Check Key | Date Paid | Vendor No / Vendor Name
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5000318843 05/26/20 197211 DENVER MUSEUM OF NATURE & SCIENCE
00344931 689839 00104613 School Camp-In: Best of the Museum - *-3,300.00*
0-74-110-00-1900-0890-000-0000-65 EVE ACT. 5TH GRADE FIELD TRIPS EXP -3,300.00 CV Computer Void
00344931 689839 00104613 School Camp-In: Best of the Museum - *-220.00*
0-74-110-00-1900-0890-000-0000-65 EVE ACT. 5TH GRADE FIELD TRIPS EXP -220.00 CV Computer Void
Total Check: -3,520.00

5000319599 05/04/20 129127 COLORADO DEPARTMENT OF HUMAN SERVICES
00346333 LICENSE ECSD 00105280 JCES License Change *281.60*
0-10-627-00-2238-0810-000-3141-01 DIR OF PRESCHOOL DUES AND FEES 281.60 C Computer
00346333 LICENSE ECSD 00105280 JCES License Change *70.40*
0-22-627-00-2238-0810-000-8600-00 HEAD START DUES AND FEES 70.40 C Computer
Total Check: 352.00

5000319600 05/07/20 250376 WILLIAM E. HARRIS
00346340 2020 MILEAGE MILEAGE THROUGH 3/13/2020 *122.47*
0-10-650-00-2840-0583-000-0000-00 TECH IN-DISTRICT MILEAGE 122.47 C Computer
Total Check: 122.47

5000319601 05/07/20 25666 EMILY BARELA
00346335 2020 MILEAGE MILEAGE THROUGH 4/27/2020 *64.40*
0-10-650-00-2840-0583-000-0000-00 TECH IN-DISTRICT MILEAGE 64.40 C Computer
Total Check: 64.40

5000319602 05/07/20 184322 KIMBERLI STONE
00346338 NATIONAL CPR FO CPR, AED, FIRST AID CERTIFICATION *14.95*
0-10-624-00-2134-0580-000-0000-00 NURSING WKSHP/CONF/TRAVEL 14.95 C Computer
Total Check: 14.95

5000319603 05/07/20 145696 MELINDA DELIA
00346339 NATIONAL CPR FO CPR, AED, FIRST AID CERTIFICATION *14.95*
0-10-624-00-2134-0580-000-0000-00 NURSING WKSHP/CONF/TRAVEL 14.95 C Computer
Total Check: 14.95

5000319604 05/07/20 270725 JENNY VARGAS
00346336 NATIONAL CPR FO CPR, AED, FIRST AID CERTIFICATION *14.95*
0-10-624-00-2134-0580-000-0000-00 NURSING WKSHP/CONF/TRAVEL 14.95 C Computer
Total Check: 14.95

5000319605 05/07/20 100544 BONNIE POTTORFF
00346334 REALLY GREAT RE WORD ONLINE SUBSCRIPTION *95.00*
0-10-625-23-2231-0610-000-3130-00 DIR OF SPEC ED SUPPLIES 95.00 C Computer
Total Check: 95.00

5000319606 05/07/20 283401 JOSEPH HAYGOOD
00346337 2020 MILEAGE MILEAGE THROUGH 4/28/2020 *391.11*
0-10-650-00-2840-0583-000-0000-00 TECH IN-DISTRICT MILEAGE 391.11 C Computer
Total Check: 391.11

5000319607 05/07/20 5509 XCEL ENERGY, INC.
00346436 5312282276 EAST BUS BARN *523.59*
0-25-725-00-2620-0621-000-0000-00 EBB NATURAL GAS 523.59 C Computer
Total Check: 523.59

5000319608 05/07/20 3328 TOWN OF GYPSUM
00346402 1106.0 112 PARK STREET-W/S *50.44*

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5000319608	**05/07/20**	**3328**	**TOWN OF GYPSUM**			
00346402	1106.0		112 PARK STREET-W/S	*50.44*		
0-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	50.44	C	Computer
00346402	1106.0		112 PARK STREET TRASH	*18.00*		
0-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer
00346401	1107.0		114 PARK STREET-W/S	*50.44*		
0-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	50.44	C	Computer
00346390	1107.0		114 PARK STREET TRASH	*18.00*		
0-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer
00346391	1102.0		149 EAGLE STREET-W/S	*50.44*		
0-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	50.44	C	Computer
00346391	1102.0		149 EAGLE STREET TRASH	*18.00*		
0-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer
00346392	1103.0		155 EAGLE STREET-W/S	*50.44*		
0-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	50.44	C	Computer
00346392	1103.0		155 EAGLE STREET TRASH	*18.00*		
0-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer
00346393	1104.0		500 2ND STREET A-W/S	*50.44*		
0-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	50.44	C	Computer
00346393	1104.0		500 2ND STREET A TRASH	*18.00*		
0-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer
00346394	1105.0		500 2ND STREET B-W/S	*50.44*		
0-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	50.44	C	Computer
00346394	1105.0		500 2ND STREET B TRASH	*18.00*		
0-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer
00346395	115.0		EAGLE VALLEY HIGH-W/S	*1,045.95*		
0-10-320-00-2620-0411-000-0000-00			EVHS WATER/SEWER	1,045.95	C	Computer
00346396	1565.0		GYPSUM CREEK MIDDLE-W/S	*600.56*		
0-10-240-00-2620-0411-000-0000-00			GCMS WATER/SEWER	600.56	C	Computer
00346397	722.0		GYPSUM ELEMENTARY-W/S	*525.49*		
0-10-160-00-2620-0411-000-0000-00			GES WATER/SEWER	525.49	C	Computer
00346398	1566.0		RED HILL ELEMENTARY-W/S	*525.49*		
0-10-180-00-2620-0411-000-0000-00			RHES WATER/SEWER	525.49	C	Computer
00346399	57.2		0375 LINDBERGH DR	*174.91*		
0-10-610-00-2620-0411-000-0000-00			DO WATER/SEWER	174.91	C	Computer
00346400	2843.0		0395 MCGREGOR DR- W/S	*249.23*		
0-10-390-00-2620-0411-000-0000-00			RCHS WATER/SEWER	249.23	C	Computer
			Total Check:	**3,532.27**		
5000319609	**05/07/20**	**132551**	**XEROX FINANCIAL SERVICES**			
00346438	2072044		8TB597219-EVMS	*179.00*		
0-10-210-00-0020-0442-000-0000-00			EVMS COPIER RENTAL	179.00	C	Computer
			Total Check:	**179.00**		
5000319610	**05/07/20**	**132551**	**XEROX FINANCIAL SERVICES**			
00346439	2077773		S/N: E2B111954 BMHS	*468.66*		
0-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	468.66	C	Computer

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5000319610	**05/07/20**	**132551**	**XEROX FINANCIAL SERVICES**			
			Total Check:	**468.66**		
5000319611	**05/07/20**	**132551**	**XEROX FINANCIAL SERVICES**			
00346437	2077774		8TB553306-BMHS	*1,632.00*		
			0-10-310-00-0030-0442-000-0000-00 BMHS COPIER RENTAL	1,632.00	C	Computer
			Total Check:	**1,632.00**		
5000319612	**05/07/20**	**284181**	**CENTURYLINK**			
00346351	970-949-7741 48		CENTURYLINK 970-949-7741	*59.62*		
			0-10-130-00-2620-0531-000-0000-00 AES TELEPHONE	59.62	C	Computer
			Total Check:	**59.62**		
5000319613	**05/07/20**	**297208**	**ASPEN WIRELESS TECHNOLOGIES, INC.**			
00346347	5230		AUGUST 2019	*225.00*		
			0-10-140-00-2620-0534-000-0000-00 RSES WAN/LAN COMMUNICATION	225.00	C	Computer
			Total Check:	**225.00**		
5000319614	**05/07/20**	**145408**	**VAIL HONEYWAGON**			
00346410	167652		GYPSUM CREEK MIDDLE	*96.30*		
			0-10-240-00-2620-0421-000-0000-00 GCMS TRASH	96.30	C	Computer
00346411	167653		RED HILL ELEMENTARY	*102.96*		
			0-10-180-00-2620-0421-000-0000-00 RHES TRASH	102.96	C	Computer
00346412	167654		EAGLE VALLEY HIGH	*449.20*		
			0-10-320-00-2620-0421-000-0000-00 EVHS TRASH	449.20	C	Computer
00346413	167655		GYPSUM ELEMENTARY	*210.20*		
			0-10-160-00-2620-0421-000-0000-00 GES TRASH	210.20	C	Computer
00346414	167656		BRUSH CREEK ELEMENTARY	*100.12*		
			0-10-120-00-2620-0421-000-0000-00 BCES TRASH	100.12	C	Computer
00346420	167657		EAGLE VALLEY ELEMENTARY	*95.00*		
			0-10-110-00-2620-0421-000-0000-00 EVE TRASH	95.00	C	Computer
00346416	167658		EAGLE VALLEY MIDDLE	*120.00*		
			0-10-210-00-2620-0421-000-0000-00 EVMS TRASH	120.00	C	Computer
00346417	167660		BUILDINGS & GROUNDS	*70.31*		
			0-10-710-00-2620-0421-000-0000-00 MAINT TRASH	70.31	C	Computer
00346418	167661		948 CHAMBERS AVENUE	*109.46*		
			0-10-610-00-2620-0421-000-0000-00 DO TRASH	109.46	C	Computer
00346419	167663		EDWARDS ELEMENTARY	*90.20*		
			0-10-170-00-2620-0421-000-0000-00 EES TRASH	90.20	C	Computer
00346415	167664		BATTLE MOUNTAIN HIGH	*987.39*		
			0-10-310-00-2620-0421-000-0000-00 BMHS TRASH	987.39	C	Computer
			Total Check:	**2,431.14**		
5000319615	**05/07/20**	**145408**	**VAIL HONEYWAGON**			
00346421	167665		BERRY CREEK MIDDLE	*110.60*		
			0-10-230-00-2620-0421-000-0000-00 BCMS TRASH	110.60	C	Computer
00346422	167666		JUNE CREEK ELEMENTARY	*56.69*		
			0-10-190-00-2620-0421-000-0000-00 JCES TRASH	56.69	C	Computer
00346423	167667		RED CANYON HIGH-EAST	*65.65*		
			0-10-390-00-2620-0421-000-0000-00 RCHS TRASH	65.65	C	Computer
00346424	167668		AVON ELEMENTARY	*311.99*		

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5000319615	**05/07/20**	**145408**	**VAIL HONEYWAGON**			
00346424	167668		AVON ELEMENTARY	*311.99*		
0-10-130-00-2620-0421-000-0000-00 AES TRASH				311.99	C	Computer
00346425	167669		HOMESTAKE PEAK SCHOOL	*109.46*		
0-10-501-00-2620-0421-000-0000-00 HPS TRASH				109.46	C	Computer
00346426	167670		EAST BUS BARN	*45.00*		
0-25-725-00-2620-0421-000-0000-00 EBB TRASH				45.00	C	Computer
00346427	167671		RED SANDSTONE ELEMENTARY	*105.00*		
0-10-140-00-2620-0421-000-0000-00 RSES TRASH				105.00	C	Computer
00346428	167672		VAIL SKI & SNOWBOARD ACADEMY	*90.59*		
0-10-340-00-2620-0421-000-0000-00 VSSA TRASH				90.59	C	Computer
00346429	167673		MALOIT PARK-HOUSING	*166.86*		
0-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH				166.86	C	Computer
00346430	167203		MALOIT PARK	*57.21*		
0-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH				57.21	C	Computer
00346431	173737		SPRING CREEK CAMPUS	*133.39*		
0-10-610-00-2620-0421-000-0000-00 DO TRASH				133.39	C	Computer
			Total Check:	**1,252.44**		
5000319616	**05/07/20**	**85154**	**ANTHEM LIFE**			
00346346	5703913		INS. PREMIUMS	*382.47*		
0-10-800-00-0000-7471-000-0000-43 PAYABLE-BOCES ANTHEM LIFE				382.47	C	Computer
			Total Check:	**382.47**		
5000319617	**05/07/20**	**40282**	**EAGLE COUNTY EDUCATION ASSOCIATION**			
00346357	NOVEMBER 19		ECEA DUES	*13,276.43*		
0-10-800-00-0000-7471-000-0000-35 PAYABLE-ECEA				13,276.43	C	Computer
			Total Check:	**13,276.43**		
5000319618	**05/07/20**	**199516**	**EAGLE COUNTY REGIONAL TRANSPORTATION**			
00346358	2020-00000017		EAGLE COUNTY REGIONAL TRANSIT AUTHORI	*807.50*		
0-10-800-00-0000-7471-000-0000-36 PAYABLE- BUS PASSES				807.50	C	Computer
			Total Check:	**807.50**		
5000319619	**05/07/20**	**272680**	**MEADOW GOLD DAIRY**			
00346378	1228472	00104979	BLANKET PO EMERGENCY MILK	*409.80*		
0-21-670-00-3100-0631-000-4559-00 NS EMERGENCY MILK				409.80	C	Computer
00346379	1230248	00103703	BLANKET PO EVHS FOR MILK	*512.25*		
0-21-320-00-3120-0631-000-0000-00 EVHS MILK PURCHASES				512.25	C	Computer
			Total Check:	**922.05**		
5000319620	**05/07/20**	**192562**	**US FOODSERVICE, INC.**			
00346409	4366284	00104977	BLANKET PO EMERGENCY FOOD	*383.15*		
0-21-670-00-3100-0630-000-4559-00 NS EMERGENCY FOOD				383.15	C	Computer
00346408	4366285	00104977	BLANKET PO EMERGENCY FOOD	*973.56*		
0-21-670-00-3100-0630-000-4559-00 NS EMERGENCY FOOD				973.56	C	Computer
			Total Check:	**1,356.71**		
5000319621	**05/07/20**	**274062**	**UB.U, LLC**			
00346404	1183	00105264	Wondrous Wednesday, April 2020, Fina	*500.00*		
0-74-110-00-1900-0890-000-0000-99 EVE ACT. PTO EXP				500.00	C	Computer
			Total Check:	**500.00**		

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5000319622	**05/07/20**	**294560**	**WANG, XING**			
00346433	ecsd	00102202	CHINESE LANGUAGE TEACHER SALARY 2019-	*3,139.33*		
			0-22-310-00-0600-0150-201-1012-00 BMHS CHINESE LANG PROGRAM MENTORING	3,139.33	C	Computer
			Total Check:	**3,139.33**		
5000319623	**05/07/20**	**230375**	**MCCANDLESS TRUCK CENTER**			
00346376	S105006571	00105256	#184 OUT OF SHOP REPAIRS	*3,783.13*		
			0-25-720-00-2740-0430-000-0000-00 TRANSPORTATION OUT OF SHOP REPAIRS	3,783.13	C	Computer
00346377	S105006570	00105256	#182 OUT OF SHOP REPAIRS	*4,157.28*		
			0-25-720-00-2740-0430-000-0000-00 TRANSPORTATION OUT OF SHOP REPAIRS	4,157.28	C	Computer
			Total Check:	**7,940.41**		
5000319624	**05/07/20**	**1422**	**COLLETT ENTERPRISES, INC.**			
00346353	160296	00105255	INVOICE 160296 FUEL FOR WBB 4/28/2020	*591.15*		
			0-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL	591.15	C	Computer
			Total Check:	**591.15**		
5000319625	**05/07/20**	**266949**	**PENNIES FOR PATIENTS**			
00346383	BCES	00105182	Leukenia Society Rocky Mountain Chapt	*899.09*		
			0-74-120-00-1900-0890-000-0000-09 BCES ACT. PENNIES FOR PATIENTS EXP	899.09	C	Computer
			Total Check:	**899.09**		
5000319626	**05/07/20**	**195421**	**JASON MILLS**			
00346364	BCES	00105183	Pennnies for Patients	*3,380.09*		
			0-74-120-00-1900-0890-000-0000-09 BCES ACT. PENNIES FOR PATIENTS EXP	3,380.09	C	Computer
			Total Check:	**3,380.09**		
5000319627	**05/07/20**	**274062**	**UB.U, LLC**			
00346403	BCES	00105107	1st rotation	*861.00*		
			0-74-120-00-1900-0890-000-0000-01 BCES ACT. ART EXP	861.00	C	Computer
00346403	BCES	00105107	2nd rotation	*1,320.00*		
			0-74-120-00-1900-0890-000-0000-01 BCES ACT. ART EXP	1,320.00	C	Computer
00346403	BCES	00105107	3rd rotation	*258.00*		
			0-74-120-00-1900-0890-000-0000-01 BCES ACT. ART EXP	258.00	C	Computer
			Total Check:	**2,439.00**		
5000319628	**05/07/20**	**3691**	**LEADVILLE NORDIC**			
00346368	BMHS-NORDIC	00105271	Nodic race	*750.00*		
			0-10-310-00-1800-0810-000-0000-00 BMHS ATHLETIC DUES AND FEES	750.00	C	Computer
			Total Check:	**750.00**		
5000319629	**05/07/20**	**523**	**BATTLE MOUNTAIN HIGH SCHOOL**			
00346348	BMHS	00105283	donation	*4,000.00*		
			0-74-310-00-1900-0890-000-0000-27 BMHS ACT. LULAC EXP	4,000.00	C	Computer
			Total Check:	**4,000.00**		
5000319630	**05/07/20**	**208264**	**SANITARY SUPPLY CORPORATION**			
00346384	139533	00105267	sanitary supplies - air freshners	*117.74*		
			0-10-140-00-2625-0610-000-0000-10 RSES SCHOOL CUST SUPPLIES	117.74	C	Computer
			Total Check:	**117.74**		
5000319631	**05/07/20**	**270075**	**WORLD CLASS DISTRIBUTORS, LLC**			
00346435	3312020322	00105270	March water & cooler charges	*69.65*		
			0-10-140-00-2410-0610-000-0000-00 RSES OFFICE SUPPLIES	69.65	C	Computer
00346434	12312019420	00105269	12/1- 12/31 cooler and water	*53.65*		

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5000319631	**05/07/20**	**270075**	**WORLD CLASS DISTRIBUTORS, LLC**			
00346434	12312019420	00105269	12/1- 12/31 cooler and water	*53.65*		
0-10-140-00-2410-0610-000-0000-00 RSES OFFICE SUPPLIES				53.65	C	Computer
			Total Check:	**123.30**		
5000319632	**05/07/20**	**95095**	**DOCTORS ON CALL**			
00346356	4414	00105040	4/07/2020 CDL RENEWAL PHYSICAL - J. S	*95.00*		
0-10-710-00-2620-0335-000-0000-00 MAINTENANCE DOT PHYSICALS				95.00	C	Computer
			Total Check:	**95.00**		
5000319633	**05/07/20**	**227331**	**FLOORING SOLUTIONS, INC.**			
00346361	20-100	00104205	BCES CAFETERIA LVT REPLACMENT - LABOR	*9,818.00*		
0-43-800-00-4600-0730-000-0000-04 FLOORING				9,818.00	C	Computer
			Total Check:	**9,818.00**		
5000319634	**05/07/20**	**297860**	**SPORT TECH FLOORING, LLC**			
00346387	1366	00101568	RHES - SAND & FINISH WOOD GYM FLOOR	*19,834.00*		
0-43-800-00-4600-0730-000-0000-04 FLOORING				19,834.00	C	Computer
			Total Check:	**19,834.00**		
5000319635	**05/07/20**	**176834**	**CDW GOVERNMENT, INC.**			
00346350	XMH2292	00104976	ADOBE EDUCATION ACROBAT PRO 2017	*169.00*		
0-10-640-00-2830-0610-000-0000-00 HR SUPPLIES				169.00	C	Computer
			Total Check:	**169.00**		
5000319636	**05/07/20**	**301949**	**SHANNON TRUJILLO**			
00346386	ECSD-FOOD	00105116	Parent request a refund	*30.50*		
0-21-170-00-3120-0610-000-0000-00 EES SUPPLIES				30.50	C	Computer
			Total Check:	**30.50**		
5000319637	**05/07/20**	**180181**	**THE HOME DEPOT PRO**			
00346388	543405211	00105109	KITCHEN SUPPLIES	*1,763.00*		
0-21-670-00-3100-0610-000-4559-00 NS EMERGENCY SUPPLIES				1,763.00	C	Computer
00346389	545091050	00105109	KITCHEN SUPPLIES	*404.40*		
0-21-670-00-3100-0610-000-4559-00 NS EMERGENCY SUPPLIES				404.40	C	Computer
			Total Check:	**2,167.40**		
5000319638	**05/07/20**	**6777**	**UNITED PARCEL SERVICE, INC.**			
00346407	05062020_68	00105199	WEEKLY SERVICE CHARGE; 02/22, 02/29,	*155.00*		
0-10-630-00-2890-0533-000-0000-00 BUSINESS SVCS DO POSTAGE				155.00	C	Computer
00346407	05062020_68	00105199	SHIPPING RECORD N707499791	*10.90*		
0-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				10.90	C	Computer
00346407	05062020_68	00105199	TRACKING 1Z8061580310123160 CORRECTIO	*1.82*		
0-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				1.82	C	Computer
00346405	05062020_68	00105199	TRACKING 1Z8061580310123124 ADJUSTMEN	*18.32*		
0-10-650-00-2840-0610-000-0000-00 TECH SUPPLIES- GENERAL				18.32	C	Computer
			Total Check:	**186.04**		
5000319639	**05/07/20**	**281018**	**ANCHOR RDG, LLC**			
00346345	0000135	00105192	GRANT: COLORADO SCHOOL NURSE GRANT PR	*3,000.00*		
0-10-630-00-2810-0500-000-0000-00 SUPT GRANT WRITER				3,000.00	C	Computer
			Total Check:	**3,000.00**		
5000319640	**05/07/20**	**288470**	**AIRPORT GATEWAY BUSINESS CENTER OWNERS**			
00346343	LOT 74	00105194	2020 Q2 PROPERTY DUES; LOT 74, 75 & 7	*125.00*		

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5000319640	**05/07/20**	**288470**	**AIRPORT GATEWAY BUSINESS CENTER OWNERS**			
00346343	LOT 74	00105194	2020 Q2 PROPERTY DUES; LOT 74, 75 & 7	*125.00*		
			0-10-630-00-2690-0400-000-0000-00 INTEGRA PROPERTY DUES	125.00	C	Computer
00346342	LOT 75	00105194	2020 Q2 PROPERTY DUES; LOT 74, 75 & 7	*125.00*		
			0-10-630-00-2690-0400-000-0000-00 INTEGRA PROPERTY DUES	125.00	C	Computer
00346341	LOT 76	00105194	2020 Q2 PROPERTY DUES; LOT 74, 75 & 7	*125.00*		
			0-10-630-00-2690-0400-000-0000-00 INTEGRA PROPERTY DUES	125.00	C	Computer
			Total Check:	**375.00**		
5000319641	**05/07/20**	**302228**	**MAGDA JIMENEZ MARTINEZ**			
00346372	ECSD-PS	00105217	PRESCHOOL TUITION REFUND	*80.00*		
			0-10-627-00-0040-0569-000-0000-00 PRESCHOOL TUITION REFUND	80.00	C	Computer
			Total Check:	**80.00**		
5000319642	**05/07/20**	**302244**	**DESIREE VELEZ FRANCO**			
00346355	ECSD-PS	00105219	PRESCHOOL TUITION REFUND	*320.00*		
			0-10-627-00-0040-0569-000-0000-00 PRESCHOOL TUITION REFUND	320.00	C	Computer
			Total Check:	**320.00**		
5000319643	**05/07/20**	**302198**	**EDUWIGES SARELLANO**			
00346359	ECSD-PS	00105215	PRESCHOOL TUITION REFUND	*104.00*		
			0-10-627-00-0040-0569-000-0000-00 PRESCHOOL TUITION REFUND	104.00	C	Computer
			Total Check:	**104.00**		
5000319644	**05/07/20**	**302171**	**VICKI OLSON**			
00346432	ECSD-PS	00105213	PRESCHOOL TUITION REFUND	*89.00*		
			0-10-627-00-0040-0569-000-0000-00 PRESCHOOL TUITION REFUND	89.00	C	Computer
			Total Check:	**89.00**		
5000319645	**05/07/20**	**302210**	**CAROLINA VIDAL**			
00346349	ECSD-PS	00105216	PRESCHOOL TUITION REFUND	*500.00*		
			0-10-627-00-0040-0569-000-0000-00 PRESCHOOL TUITION REFUND	500.00	C	Computer
			Total Check:	**500.00**		
5000319646	**05/07/20**	**302180**	**KENIA GOMEZ**			
00346367	ECSD-PS	00105214	PRESCHOOL TUITION REFUND	*100.00*		
			0-10-627-00-0040-0569-000-0000-00 PRESCHOOL TUITION REFUND	100.00	C	Computer
			Total Check:	**100.00**		
5000319647	**05/07/20**	**6777**	**UNITED PARCEL SERVICE, INC.**			
00346406	0000806158160	00105272	WEEKLY SERVICE CHARGE; 03/28, 04/04,	*124.00*		
			0-10-630-00-2890-0533-000-0000-00 BUSINESS SVCS DO POSTAGE	124.00	C	Computer
			Total Check:	**124.00**		
5000319648	**05/07/20**	**302317**	**JUAN CHAVEZ**			
00346365	EVHS	00105235	Refund half Class Fee due to reduced	*10.00*		
			0-10-320-00-0030-0610-000-0000-34 EVHS CLASS OF 2023 EXPENSE	10.00	C	Computer
00346365	EVHS	00105235	Refund half Technology Fee due to rec	*10.00*		
			0-10-320-00-0030-0730-000-0000-10 EVHS TECH EQUIPMENT	10.00	C	Computer
00346365	EVHS	00105235	Refund half Art Fee due to reduced lu	*17.50*		
			0-10-320-00-0200-0610-000-0000-00 EVHS ART SUPPLIES	17.50	C	Computer
			Total Check:	**37.50**		
5000319649	**05/07/20**	**113301**	**MITCHELL FORSBERG**			
00346380	EVHS	00105238	Refund of Class Fee due to free lunch	*20.00*		

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5000319649	**05/07/20**	**113301**	**MITCHELL FORSBERG**			
00346380	EVHS	00105238	Refund of Class Fee due to free lunch	*20.00*		
0-10-320-00-0030-0610-000-0000-33 EVHS CLASS OF 2022 EXPENSE				20.00	C	Computer
00346380	EVHS	00105238	Refund of Technology Fee due to free	*20.00*		
0-10-320-00-0030-0730-000-0000-10 EVHS TECH EQUIPMENT				20.00	C	Computer
00346380	EVHS	00105238	Refund of Athletic Fee due to free lu	*110.00*		
0-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES				110.00	C	Computer
			Total Check:	**150.00**		
5000319650	**05/07/20**	**302368**	**LIZBETH MENDOZA**			
00346370	EVHS	00105243	Refund of Class Fee due to free lunch	*30.00*		
0-10-320-00-0030-0610-000-0000-32 EVHS CLASS OF 2021 EXPENSE				30.00	C	Computer
00346370	EVHS	00105243	Refund of Technology Fee due to free	*20.00*		
0-10-320-00-0030-0730-000-0000-10 EVHS TECH EQUIPMENT				20.00	C	Computer
			Total Check:	**50.00**		
5000319651	**05/07/20**	**302376**	**LUIS HERNANDEZ ALMARAZ**			
00346371	EVHS	00105244	Refund of Class Fee due to free lunch	*20.00*		
0-10-320-00-0030-0610-000-0000-33 EVHS CLASS OF 2022 EXPENSE				20.00	C	Computer
00346371	EVHS	00105244	Refund of Technology Fee due to free	*20.00*		
0-10-320-00-0030-0730-000-0000-10 EVHS TECH EQUIPMENT				20.00	C	Computer
			Total Check:	**40.00**		
5000319652	**05/07/20**	**302392**	**LESLIE MENDEZ GONZALEZ**			
00346369	EVHS	00105246	Refund of Class Fee due to free lunch	*20.00*		
0-10-320-00-0030-0610-000-0000-34 EVHS CLASS OF 2023 EXPENSE				20.00	C	Computer
00346369	EVHS	00105246	Refund of Technology Fee due to free	*20.00*		
0-10-320-00-0030-0730-000-0000-10 EVHS TECH EQUIPMENT				20.00	C	Computer
			Total Check:	**40.00**		
5000319653	**05/07/20**	**302430**	**ALEJANDRA SOTO HERNANDEZ**			
00346344	EVHS	00105253	Refund of Class Fee due to free lunch	*30.00*		
0-10-320-00-0030-0610-000-0000-32 EVHS CLASS OF 2021 EXPENSE				30.00	C	Computer
			Total Check:	**30.00**		
5000319654	**05/07/20**	**274160**	**GARCIA, ANA**			
00346362	EVHS	00105237	Refund Technology Fee due to free lun	*20.00*		
0-10-320-00-0030-0730-000-0000-10 EVHS TECH EQUIPMENT				20.00	C	Computer
			Total Check:	**20.00**		
5000319655	**05/07/20**	**302350**	**SARAHI GONZALEZ MORAN**			
00346385	EVHS	00105242	Refund half of Class Fee due to reduc	*15.00*		
0-10-320-00-0030-0610-000-0000-32 EVHS CLASS OF 2021 EXPENSE				15.00	C	Computer
00346385	EVHS	00105242	Refund half of Technology Fee due to	*10.00*		
0-10-320-00-0030-0730-000-0000-10 EVHS TECH EQUIPMENT				10.00	C	Computer
			Total Check:	**25.00**		
5000319656	**05/07/20**	**302406**	**MATT MENECH**			
00346375	EVHS	00105247	Refund half of Class Fees due to redu	*25.00*		
0-10-320-00-0030-0610-000-0000-34 EVHS CLASS OF 2023 EXPENSE				25.00	C	Computer
00346375	EVHS	00105247	Refund half of Technology Fees due to	*20.00*		
0-10-320-00-0030-0730-000-0000-10 EVHS TECH EQUIPMENT				20.00	C	Computer
00346375	EVHS	00105247	Refund half of Foods Fee (Kelly) due	*25.00*		

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5000319656	**05/07/20**	**302406**	**MATT MENECH**			
00346375	EVHS	00105247	Refund half of Foods Fee (Kelly) due	*25.00*		
			0-10-320-00-0900-0610-000-0000-35 EVHS CONS/FAMILY SUPPLIES	25.00	C	Computer
00346375	EVHS	00105247	Price decrease of 19/20 Activity Carc	*10.00*		
			0-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES	10.00	C	Computer
			Total Check:	**80.00**		
5000319657	**05/07/20**	**302422**	**HEIDI SAMUDIO**			
00346363	EVHS	00105252	Refund of Class Fee due to free lunch	*20.00*		
			0-10-320-00-0030-0610-000-0000-34 EVHS CLASS OF 2023 EXPENSE	20.00	C	Computer
00346363	EVHS	00105252	Refund of Technology Fee due to free	*20.00*		
			0-10-320-00-0030-0730-000-0000-10 EVHS TECH EQUIPMENT	20.00	C	Computer
00346363	EVHS	00105252	Refund of Woods Fee due to free lunch	*30.00*		
			0-10-320-00-1065-0610-000-0000-35 EVHS WOODWORKING SUPPLIES	30.00	C	Computer
00346363	EVHS	00105252	Refund of Foods Fee due to free lunch	*50.00*		
			0-10-320-00-0900-0610-000-0000-35 EVHS CONS/FAMILY SUPPLIES	50.00	C	Computer
			Total Check:	**120.00**		
5000319658	**05/07/20**	**302295**	**ZITLALI CABALLERO**			
00346441	EVHS	00105233	Refund half Class Fee due to reduced	*10.00*		
			0-10-320-00-0030-0610-000-0000-34 EVHS CLASS OF 2023 EXPENSE	10.00	C	Computer
00346441	EVHS	00105233	Refund half Technology Fee due to rec	*10.00*		
			0-10-320-00-0030-0730-000-0000-10 EVHS TECH EQUIPMENT	10.00	C	Computer
00346441	EVHS	00105233	Refund half Art Fee due to reduced lu	*17.50*		
			0-10-320-00-0200-0610-000-0000-00 EVHS ART SUPPLIES	17.50	C	Computer
			Total Check:	**37.50**		
5000319659	**05/07/20**	**302457**	**YOSELIN VILLALOBOS**			
00346440	EVHS	00105254	Refund of Class Fee due to free lunch	*20.00*		
			0-10-320-00-0030-0610-000-0000-34 EVHS CLASS OF 2023 EXPENSE	20.00	C	Computer
00346440	EVHS	00105254	Refund of Technology Fee due to free	*20.00*		
			0-10-320-00-0030-0730-000-0000-10 EVHS TECH EQUIPMENT	20.00	C	Computer
00346440	EVHS	00105254	Refund of Foods Fee due to free lunch	*50.00*		
			0-10-320-00-0900-0610-000-0000-35 EVHS CONS/FAMILY SUPPLIES	50.00	C	Computer
			Total Check:	**90.00**		
5000319660	**05/07/20**	**265349**	**CESAR MERAZ**			
00346352	EVHS	00105251	Refund overpayment of fees due to rec	*17.50*		
			0-10-320-00-0030-0610-000-0000-34 EVHS CLASS OF 2023 EXPENSE	17.50	C	Computer
			Total Check:	**17.50**		
5000319661	**05/07/20**	**302325**	**CRISTIAN GALLEGOS NOGAL**			
00346354	EVHS	00105236	Refund half Class Fee due to reduced	*10.00*		
			0-10-320-00-0030-0610-000-0000-33 EVHS CLASS OF 2022 EXPENSE	10.00	C	Computer
00346354	EVHS	00105236	Refund half Technology Fee due to rec	*10.00*		
			0-10-320-00-0030-0730-000-0000-10 EVHS TECH EQUIPMENT	10.00	C	Computer
00346354	EVHS	00105236	Refund half Foods Fee due to reduced	*25.00*		
			0-10-320-00-0900-0610-000-0000-35 EVHS CONS/FAMILY SUPPLIES	25.00	C	Computer
			Total Check:	**45.00**		
5000319662	**05/07/20**	**302341**	**MARIA GONZALEZ MORAN**			
00346373	EVHS	00105240	Refund half of Class Fee due to reduc	*10.00*		

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5000319662	**05/07/20**	**302341**	**MARIA GONZALEZ MORAN**			
00346373	EVHS	00105240	Refund half of Class Fee due to reduc	*10.00*		
			0-10-320-00-0030-0610-000-0000-33 EVHS CLASS OF 2022 EXPENSE	10.00	C	Computer
00346373	EVHS	00105240	Refund half of Technology Fee due to	*10.00*		
			0-10-320-00-0030-0730-000-0000-10 EVHS TECH EQUIPMENT	10.00	C	Computer
00346373	EVHS	00105240	Refund half of Digital Design Fee due	*17.50*		
			0-10-320-00-0200-0610-000-0000-00 EVHS ART SUPPLIES	17.50	C	Computer
00346373	EVHS	00105240	Refund half of Photography Fee due to	*17.50*		
			0-10-320-00-0200-0610-000-0000-00 EVHS ART SUPPLIES	17.50	C	Computer
			Total Check:	**55.00**		
5000319663	**05/07/20**	**302309**	**ELENA PEREIDA**			
00346360	EVHS	00105234	Refund Class Fee due to free lunch st	*20.00*		
			0-10-320-00-0030-0610-000-0000-34 EVHS CLASS OF 2023 EXPENSE	20.00	C	Computer
00346360	EVHS	00105234	Refund Technology Fee due to free lun	*20.00*		
			0-10-320-00-0030-0730-000-0000-10 EVHS TECH EQUIPMENT	20.00	C	Computer
00346360	EVHS	00105234	Refund Foods Fee due to free lunch st	*50.00*		
			0-10-320-00-0900-0610-000-0000-35 EVHS CONS/FAMILY SUPPLIES	50.00	C	Computer
			Total Check:	**90.00**		
5000319664	**05/07/20**	**283142**	**JULIE KING**			
00346366	ECSD	00105268	Student & Teacher Meetings - 50.5 hou	*3,787.50*		
			0-10-625-23-2190-0320-000-3130-00 VISUALLY IMPARIED CONSULTANT	3,787.50	C	Computer
			Total Check:	**3,787.50**		
5000319665	**05/07/20**	**302287**	**PABEL ARENALES FERNANDEZ**			
00346381	EVHS	00105231	Refund half of 19/20 Boys Soccer due	*55.00*		
			0-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES	55.00	C	Computer
00346381	EVHS	00105231	Refund of school fees overpaid due to	*5.00*		
			0-10-320-00-0030-0730-000-0000-10 EVHS TECH EQUIPMENT	5.00	C	Computer
			Total Check:	**60.00**		
5000319666	**05/07/20**	**294845**	**PAIGE WHEELER CLARK**			
00346382	ECSD	00105260	3.0 Hours tutoring for J. Gonzalez -	*195.00*		
			0-10-625-23-1700-0564-000-3130-00 ESS PRIVATE SCHOOL SERVICES	195.00	C	Computer
			Total Check:	**195.00**		
5000319667	**05/07/20**	**267813**	**MARY EZEQUELLE**			
00346374	213-04320	00105276	SA Counseling April - 1 hour	*120.00*		
			0-10-625-23-2213-0331-000-0000-00 ESS LEGAL FEES	120.00	C	Computer
			Total Check:	**120.00**		
5000319668	**05/08/20**	**125482**	**MOUNTAIN BOCES**			
00346462	FY19-20-149	00104213	2nd Quarter Transportation to CSDB	*6,074.64*		
			0-10-625-23-2231-0310-000-3130-00 BOCES ADMIN FEES	6,074.64	C	Computer
			Total Check:	**6,074.64**		
5000319669	**05/08/20**	**188786**	**RICK HUFFINGTON**			
00346468	4497	00105342	Medals	*485.76*		
			0-10-320-00-1800-0610-000-0000-34 EVHS TRACK SUPPLIES	485.76	C	Computer
00346468	4497	00105342	Ribbons	*167.04*		
			0-10-320-00-1800-0610-000-0000-34 EVHS TRACK SUPPLIES	167.04	C	Computer
00346468	4497	00105342	Plaques	*134.00*		

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5000319669	**05/08/20**	**188786**	**RICK HUFFINGTON**			
00346468	4497	00105342	Plaques	*134.00*		
			0-10-320-00-1800-0610-000-0000-34 EVHS TRACK SUPPLIES	134.00	C	Computer
00346468	4497	00105342	Shipping	*18.00*		
			0-10-320-00-1800-0610-000-0000-34 EVHS TRACK SUPPLIES	18.00	C	Computer
			Total Check:	**804.80**		
5000319670	**05/08/20**	**302627**	**LOGAN AHERN**			
00346460	EVHS	00105335	Refund AP Test fee	*94.00*		
			0-74-320-00-1900-0890-000-0000-56 EVHS ACT. TESTING FEES EXP	94.00	C	Computer
00346460	EVHS	00105335	Refund Ceramics fee	*35.00*		
			0-10-320-00-0200-0610-000-0000-00 EVHS ART SUPPLIES	35.00	C	Computer
			Total Check:	**129.00**		
5000319671	**05/08/20**	**49964**	**SPORT SUPPLY GROUP, INC.**			
00346472	908727444	00105340	Ripstop Performance Hats	*1,305.00*		
			0-74-320-00-1900-0890-000-0000-06 EVHS ACT. BASEBALL EXP	1,305.00	C	Computer
00346474	908727444	00105340	Shipping	*65.00*		
			0-74-320-00-1900-0890-000-0000-06 EVHS ACT. BASEBALL EXP	65.00	C	Computer
00346473	908599400	00105341	AF Gametime Vneck Jersey (Baseball)	*1,350.00*		
			0-10-320-00-1800-0610-000-0000-09 EVHS ATHLETIC UNIFORMS	1,350.00	C	Computer
00346473	908599400	00105341	Shipping	*67.48*		
			0-10-320-00-1800-0610-000-0000-09 EVHS ATHLETIC UNIFORMS	67.48	C	Computer
			Total Check:	**2,787.48**		
5000319672	**05/08/20**	**302643**	**MARIA ISABEL SANCHEZ**			
00346461	EVHS	00105339	Refund 19/20 Soccer	*110.00*		
			0-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES	110.00	C	Computer
			Total Check:	**110.00**		
5000319673	**05/08/20**	**302635**	**FRANCISCA GONZALEZ**			
00346457	EVHS	00105338	Refund 19/20 Track and Field	*110.00*		
			0-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES	110.00	C	Computer
			Total Check:	**110.00**		
5000319674	**05/08/20**	**171107**	**COLORADO MOUNTAIN NEWS MEDIA**			
00346454	0000241463-0501	00105292	Social Distancing - Digital Ads	*142.50*		
			0-10-629-83-2820-0610-000-0000-00 COMMUNITY REL SUPPLIES SAFETY	142.50	C	Computer
00346454	0000241463-0501	00105292	Social Distancing - ENG (4/1)	*403.00*		
			0-10-629-83-2820-0610-000-0000-00 COMMUNITY REL SUPPLIES SAFETY	403.00	C	Computer
00346454	0000241463-0501	00105292	Soical Distancing - SPA (4/3)	*403.00*		
			0-10-629-83-2820-0610-000-0000-00 COMMUNITY REL SUPPLIES SAFETY	403.00	C	Computer
			Total Check:	**948.50**		
5000319675	**05/08/20**	**298328**	**NAPA AUTO PARTS OF GYPSUM**			
00346463	692876	00105299	INVOICE 692876 AIR FILTERS FOR STOCK	*32.40*		
			0-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	32.40	C	Computer
00346465	691704	00105299	INVOICE 691704 OIL FILTERS FOR STOCK	*13.68*		
			0-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	13.68	C	Computer
00346464	680399	00105299	CREDIT MEMO 680399 PARTS RETURN	*-1.48*		
			0-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	-1.48	C	Computer
			Total Check:	**44.60**		

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5000319676	**05/08/20**	**162108**	**RENAISSANCE LEARNING, INC.**			
00346467	5158122-1210377	00105329	FRECKLE ELA	*450.00*		
			0-10-622-41-2212-0610-000-0000-00 CURRICULUM SUPPLIES	450.00	C	Computer
00346467	5158122-1210377	00105329	FRECKLE ELA	*450.00*		
			0-10-120-00-0010-0610-000-0000-00 BCES INSTRUCTIONAL SUPPLIES	450.00	C	Computer
00346467	5158122-1210377	00105329	STAR MATH	*750.00*		
			0-10-622-41-2212-0610-000-0000-00 CURRICULUM SUPPLIES	750.00	C	Computer
00346467	5158122-1210377	00105329	STAR MATH	*750.00*		
			0-10-120-00-0010-0610-000-0000-00 BCES INSTRUCTIONAL SUPPLIES	750.00	C	Computer
			Total Check:	**2,400.00**		
5000319677	**05/08/20**	**223344**	**JM DODD DITCH OPERATING ACCOUNT**			
00346459	ECSD	00105285	2020 OPERATING BUDGET	*1,742.85*		
			0-10-170-00-2620-0411-000-0000-00 EES WATER/SEWER	1,742.85	C	Computer
			Total Check:	**1,742.85**		
5000319678	**05/08/20**	**284440**	**NOEMI NEGRON**			
00346466	001	00105295	Puerto Rico Recruitment, Emails, Phor	*475.00*		
			0-10-620-32-2213-0150-201-0000-00 RECRUITMENT STIPEND PATHWAYS	475.00	C	Computer
			Total Check:	**475.00**		
5000319679	**05/08/20**	**206342**	**SONNENALP**			
00346471	050520	00105297	pro start order	*571.33*		
			0-10-310-00-0900-0610-000-3120-00 BMHS CTE PROSTART SUPPLIES	571.33	C	Computer
			Total Check:	**571.33**		
5000319680	**05/08/20**	**109967**	**SHC NURSERY & LANDSCAPE, INC.**			
00346470	041322	00105294	snow removal baseball field	*1,255.25*		
			0-10-310-00-1800-0610-000-0000-00 BMHS ATHLETIC SUPPLIES	1,255.25	C	Computer
			Total Check:	**1,255.25**		
5000319681	**05/08/20**	**302619**	**GABRIELA GARCIA**			
00346458	ECSD	00105337	REIMBURSE CLEP EXAM AT CMC	*89.00*		
			0-10-320-00-0050-0569-000-0000-00 EVHS DUAL ENROLLMENT/ ASCENT	89.00	C	Computer
			Total Check:	**89.00**		
5000319682	**05/08/20**	**85618**	**SANDY'S OFFICE SUPPLY**			
00346469	312315	00105193	CLOROX WIPES	*69.00*		
			0-10-650-00-2840-0610-000-0000-00 TECH SUPPLIES- GENERAL	69.00	C	Computer
00346469	312315	00105193	LABELS	*19.82*		
			0-10-650-00-2840-0610-000-0000-00 TECH SUPPLIES- GENERAL	19.82	C	Computer
			Total Check:	**88.82**		
5000319683	**05/08/20**	**1635**	**COLORADO MOUNTAIN COLLEGE**			
00346448	0427002	00105291	BMHS DUAL ENROLLMENT SECOND SEMESTER	*64,386.64*		
			0-10-310-00-0050-0569-000-0000-00 BMHS DUAL ENROLLMENT/ASCENT	64,386.64	C	Computer
00346448	0427002	00105291	BMHS DUAL ENROLLMENT SECOND SEMESTER	*75,886.35*		
			0-10-320-00-0050-0569-000-0000-00 EVHS DUAL ENROLLMENT/ ASCENT	75,886.35	C	Computer
00346448	0427002	00105291	BMHS DUAL ENROLLMENT SECOND SEMESTER	*4,107.01*		
			0-10-340-00-0050-0569-000-0000-00 VSSA DUAL ENROLLMENT/ ASCENT	4,107.01	C	Computer
00346450	616574	00105291	BMHS EARLY COLLEGE SECOND SEMESTER	*7,763.72*		
			0-10-310-00-0050-0569-000-0000-00 BMHS DUAL ENROLLMENT/ASCENT	7,763.72	C	Computer
00346450	616574	00105291	BMHS EARLY COLLEGE SECOND SEMESTER	*9,150.35*		

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5000319683	**05/08/20**	**1635**	**COLORADO MOUNTAIN COLLEGE**			
00346450	616574	00105291	BMHS EARLY COLLEGE SECOND SEMESTER	*9,150.35*		
			0-10-320-00-0050-0569-000-0000-00 EVHS DUAL ENROLLMENT/ ASCENT	9,150.35	C	Computer
00346450	616574	00105291	BMHS EARLY COLLEGE SECOND SEMESTER	*495.22*		
			0-10-340-00-0050-0569-000-0000-00 VSSA DUAL ENROLLMENT/ ASCENT	495.22	C	Computer
00346449	0427114	00105291	EVHS DUAL ENROLLMENT SECOND SEMESTER	*76,266.82*		
			0-10-310-00-0050-0569-000-0000-00 BMHS DUAL ENROLLMENT/ASCENT	76,266.82	C	Computer
00346449	0427114	00105291	EVHS DUAL ENROLLMENT SECOND SEMESTER	*89,888.37*		
			0-10-320-00-0050-0569-000-0000-00 EVHS DUAL ENROLLMENT/ ASCENT	89,888.37	C	Computer
00346449	0427114	00105291	EVHS DUAL ENROLLMENT SECOND SEMESTER	*4,864.81*		
			0-10-340-00-0050-0569-000-0000-00 VSSA DUAL ENROLLMENT/ ASCENT	4,864.81	C	Computer
00346451	051959	00105291	EVHS ASCENT SECOND SEMESTER	*1,006.16*		
			0-10-310-00-0050-0569-000-0000-00 BMHS DUAL ENROLLMENT/ASCENT	1,006.16	C	Computer
00346451	051959	00105291	EVHS ASCENT SECOND SEMESTER	*1,185.86*		
			0-10-320-00-0050-0569-000-0000-00 EVHS DUAL ENROLLMENT/ ASCENT	1,185.86	C	Computer
00346451	051959	00105291	EVHS ASCENT SECOND SEMESTER	*64.18*		
			0-10-340-00-0050-0569-000-0000-00 VSSA DUAL ENROLLMENT/ ASCENT	64.18	C	Computer
00346452	616574	00105291	EVHS EARLY COLLEGE SECOND SEMESTER	*7,763.72*		
			0-10-310-00-0050-0569-000-0000-00 BMHS DUAL ENROLLMENT/ASCENT	7,763.72	C	Computer
00346452	616574	00105291	EVHS EARLY COLLEGE SECOND SEMESTER	*9,150.35*		
			0-10-320-00-0050-0569-000-0000-00 EVHS DUAL ENROLLMENT/ ASCENT	9,150.35	C	Computer
00346452	616574	00105291	EVHS EARLY COLLEGE SECOND SEMESTER	*495.22*		
			0-10-340-00-0050-0569-000-0000-00 VSSA DUAL ENROLLMENT/ ASCENT	495.22	C	Computer
00346453	051824	00105291	VSSA DUAL ENROLLMENT SECOND SEMESTER	*4,602.23*		
			0-10-310-00-0050-0569-000-0000-00 BMHS DUAL ENROLLMENT/ASCENT	4,602.23	C	Computer
00346453	051824	00105291	VSSA DUAL ENROLLMENT SECOND SEMESTER	*5,424.21*		
			0-10-320-00-0050-0569-000-0000-00 EVHS DUAL ENROLLMENT/ ASCENT	5,424.21	C	Computer
00346453	051824	00105291	VSSA DUAL ENROLLMENT SECOND SEMESTER	*293.56*		
			0-10-340-00-0050-0569-000-0000-00 VSSA DUAL ENROLLMENT/ ASCENT	293.56	C	Computer
			Total Check:	**362,794.78**		
5000319684	**05/08/20**	**137580**	**DELL MARKETING L.P.**			
00346455	10389048452	00104875	LAPTOP FOR NICOLE SIMS	*1,708.27*		
			0-10-650-54-2840-0730-000-0000-20 TECH EQUIPMENT- IT OPERATIONS	1,708.27	C	Computer
			Total Check:	**1,708.27**		
5000319685	**05/08/20**	**302120**	**DHE COMPUTER SYSTEMS, LLC**			
00346456	41677	00105184	CHROMEBOOKS	*93,310.00*		
			0-43-650-03-2840-0730-000-0000-00 3A CONNECT TO LEARN- STAFF DEVICE RO	93,310.00	C	Computer
00346456	41677	00105184	CHROMEBOOKS	*231,690.00*		
			0-43-650-03-2840-0730-000-0000-30 3A STUDENT DEVICE ROTATION	231,690.00	C	Computer
			Total Check:	**325,000.00**		
5000319686	**05/08/20**	**161381**	**APPLE COMPUTER, INC.**			
00346442	ac03636793	00105114	LAPTOP FOR NITA LUCK	*1,379.00*		
			0-10-623-00-2239-0610-000-0000-00 EQUITY SUPPLIES	1,379.00	C	Computer
00346445	ac03576596	00105103	IPAD FOR JOHN EVANS IN MAINTENANCE	*479.00*		
			0-10-710-00-2620-0612-000-0000-00 MAINT TOOLS	479.00	C	Computer

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Bank No 50						
5000319686	**05/08/20**	**161381**	**APPLE COMPUTER, INC.**			
00346444	ac07164921	00105206	POWER CORD FOR BCMS	*19.00*		
			0-10-230-00-0020-0610-000-0000-14 BCMS 8TH MILLER	19.00	C	Computer
00346443	ac06849100	00105207	LAPTOP FOR BRIAN BRUGGER	*2,199.00*		
			0-10-650-51-2840-0610-000-0000-50 TECH SUPPLIES- EDUCATION TECHNOLOGY	2,199.00	C	Computer
			Total Check:	**4,076.00**		
5000319687	**05/08/20**	**176834**	**CDW GOVERNMENT, INC.**			
00346446	xqc4229	00104564	60 CHROME BOOKS & CART FOR EVES STAFF	*879.00*		
			0-43-650-03-2840-0730-000-0000-00 3A CONNECT TO LEARN- STAFF DEVICE RO	879.00	C	Computer
00346447	xpk2564	00105112	RENEWAL ADOBE CREATIVE CLOUD FOR COMM	*1,290.00*		
			0-10-629-00-2820-0650-000-0000-00 COMMUNITY RELATIONS SOFTWARE	1,290.00	C	Computer
			Total Check:	**2,169.00**		
5000319688	**05/08/20**	**88072**	**METROPOLITAN LIFE INSURANCE COMPANY**			
00346482	08-MAY-20		PAYCHECK WITHHOLDING 05/08/2020	*1,071.30*		
			0-10-800-00-0000-7472-000-0000-15 PAYABLE-MET LIFE	1,071.30	C	Computer
			Total Check:	**1,071.30**		
5000319689	**05/08/20**	**289345**	**TX CHILD SUPPORT SDU**			
00346483	08-MAY-20		PAYCHECK WITHHOLDING 05/08/2020	*230.77*		
			0-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS	230.77	C	Computer
			Total Check:	**230.77**		
5000319690	**05/08/20**	**289353**	**TX CHILD SUPPORT SDU**			
00346484	08-MAY-20		PAYCHECK WITHHOLDING 05/08/2020	*268.15*		
			0-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS	268.15	C	Computer
			Total Check:	**268.15**		
5000319691	**05/08/20**	**292370**	**COLORADO DEPARTMENT OF REVENUE**			
00346476	08-MAY-20		PAYCHECK WITHHOLDING 05/08/2020	*50.00*		
			0-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS	50.00	C	Computer
			Total Check:	**50.00**		
5000319692	**05/08/20**	**295507**	**COLORADO DEPARTMENT OF REVENUE**			
00346477	08-MAY-20		PAYCHECK WITHHOLDING 05/08/2020	*225.58*		
			0-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS	225.58	C	Computer
			Total Check:	**225.58**		
5000319693	**05/08/20**	**295817**	**FAMILY SUPPORT REGISTRY**			
00346481	08-MAY-20		PAYCHECK WITHHOLDING 05/08/2020	*184.61*		
			0-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS	184.61	C	Computer
			Total Check:	**184.61**		
5000319694	**05/08/20**	**297070**	**US DEPARTMENT OF EDUCATION AWG**			
00346485	08-MAY-20		PAYCHECK WITHHOLDING 05/08/2020	*306.63*		
			0-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS	306.63	C	Computer
			Total Check:	**306.63**		
5000319695	**05/08/20**	**300497**	**EAGLE COUNTY COMBINED COURT**			
00346480	08-MAY-20		PAYCHECK WITHHOLDING 05/08/2020	*296.07*		
			0-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS	296.07	C	Computer
			Total Check:	**296.07**		
5000319696	**05/08/20**	**300810**	**COLORADO DEPARTMENT OF REVENUE**			
00346478	08-MAY-20		PAYCHECK WITHHOLDING 05/08/2020	*50.00*		

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5000319696	**05/08/20**	**300810**	**COLORADO DEPARTMENT OF REVENUE**			
00346478	08-MAY-20		PAYCHECK WITHHOLDING 05/08/2020	*50.00*		
0-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS				50.00	C	Computer
			Total Check:	**50.00**		
5000319697	**05/08/20**	**301000**	**BUDGET CONTROL SERVICES, INC.**			
00346475	08-MAY-20		PAYCHECK WITHHOLDING 05/08/2020	*196.73*		
0-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS				196.73	C	Computer
			Total Check:	**196.73**		
5000319698	**05/08/20**	**301302**	**COLORADO DEPARTMENT OF REVENUE**			
00346479	08-MAY-20		PAYCHECK WITHHOLDING 05/08/2020	*50.00*		
0-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS				50.00	C	Computer
			Total Check:	**50.00**		
5000319699	**05/15/20**	**215988**	**CHRISTINA GOSSELIN**			
00346488	BELMONT DELI		TEACHER APPRECIATION LUNCH	*35.40*		
0-10-390-00-0030-0610-000-0000-00 RCHS INSTRUCTIONAL SUPPLIES				35.40	C	Computer
			Total Check:	**35.40**		
5000319700	**05/15/20**	**2296**	**DEB JORDAN**			
00346490	JEAN GRESHAM		REPAIR 10 JERSEYS	*40.00*		
0-10-240-00-0020-0610-000-0000-66 GCMS SUPPLY PHYSICAL ED - JORDAN				40.00	C	Computer
			Total Check:	**40.00**		
5000319701	**05/15/20**	**274143**	**MEREDITH FOSTER**			
00346493	2020 MILEAGE		MILEAGE THROUGH 3/11/20	*112.70*		
0-10-625-23-2210-0583-000-3130-06 INST COACH IN DIST MILEAGE				112.70	C	Computer
			Total Check:	**112.70**		
5000319702	**05/15/20**	**289299**	**JAMES THOMPSON**			
00346492	2020 MILEAGE		MILEAGE THROUGH 3/13/20	*149.50*		
0-10-622-64-2120-0583-000-0000-00 DW COUNSELOR IN DISTRICT MILEAGE				149.50	C	Computer
00346492	2020 MILEAGE		MILEAGE THROUGH 3/5/20	*144.90*		
0-10-622-64-2120-0580-000-0000-00 DW COUNSELOR WKSHP/CONF/TRAVEL				144.90	C	Computer
			Total Check:	**294.40**		
5000319703	**05/15/20**	**4791**	**SAUNDRA BOREL**			
00346494	19/20 TUITION		CSU-PUEBLO LITERARY THEORY	*450.00*		
0-22-622-00-2830-0240-201-3272-00 CONCURRENT ENROLLMENT TUITION REIMB				450.00	C	Computer
			Total Check:	**450.00**		
5000319704	**05/15/20**	**265403**	**GREG ANDERSON**			
00346491	19/20 TUITION		MONTANA STATE; FOUNDATIONS OF AR IN S	*1,144.95*		
0-22-622-00-2830-0240-201-3272-00 CONCURRENT ENROLLMENT TUITION REIMB				1,144.95	C	Computer
			Total Check:	**1,144.95**		
5000319705	**05/15/20**	**290254**	**DANELLE RIVERA**			
00346489	19/20 TUITION		GRAND CANYON UNIV; BEHAVIORISM, PSYCH	*1,500.00*		
0-10-640-34-2830-0240-201-0000-00 HR TUITION REIMBURSEMENT				1,500.00	C	Computer
			Total Check:	**1,500.00**		
5000319706	**05/15/20**	**298557**	**ABIGAIL TIMBERLAKE**			
00346486	19/20 TUITION		CMC; CONVERSATIONAL SPANISH IV	*240.00*		
0-10-640-34-2830-0240-201-0000-00 HR TUITION REIMBURSEMENT				240.00	C	Computer
			Total Check:	**240.00**		

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5000319707	**05/15/20**	**292613**	**CASSANDRA GOSS**			
00346487	19/20 TUITION		ASHFORD UNIVERSITY; COGNITIVE PSYCH	*1,500.00*		
			0-10-640-34-2830-0240-201-0000-00 HR TUITION REIMBURSEMENT	1,500.00	C	Computer
			Total Check:	**1,500.00**		
5000319708	**05/15/20**	**3522**	**HOLY CROSS ENERGY**			
00346561	500048802		AVON ELEMENTARY	*1,723.03*		
			0-10-130-00-2620-0622-000-0000-00 AES ELECTRICITY	1,723.03	C	Computer
00346562	451016401		HOMESTAKE PEAK	*4,201.32*		
			0-10-501-00-2620-0622-000-0000-00 HPS ELECTRICITY	4,201.32	C	Computer
			Total Check:	**5,924.35**		
5000319709	**05/15/20**	**3522**	**HOLY CROSS ENERGY**			
00346564	459106400		HOMESTAKE PEAK	*18.75*		
			0-10-501-00-2620-0622-000-0000-00 HPS ELECTRICITY	18.75	C	Computer
			Total Check:	**18.75**		
5000319710	**05/15/20**	**3522**	**HOLY CROSS ENERGY**			
00346563	503652700		641 VALLEY RD H2 BUILDING	*2,112.08*		
			0-10-320-00-2620-0622-000-0000-00 EVHS ELECTRICITY	2,112.08	C	Computer
			Total Check:	**2,112.08**		
5000319711	**05/15/20**	**3522**	**HOLY CROSS ENERGY**			
00346565	501351600		EAGLE VALLEY HIGH-OAKRIDGE COURT	*18.91*		
			0-10-320-00-2620-0622-000-0000-00 EVHS ELECTRICITY	18.91	C	Computer
			Total Check:	**18.91**		
5000319712	**05/15/20**	**3522**	**HOLY CROSS ENERGY**			
00346566	503170000		0750 EAGLE RD EAST BUS	*75.83*		
			0-25-725-00-2620-0622-000-0000-00 EBB ELECTRICITY	75.83	C	Computer
00346567	451016300		BUS STORAGE	*723.79*		
			0-25-725-00-2620-0622-000-0000-00 EBB ELECTRICITY	723.79	C	Computer
00346568	454527700		EDWARDS ELEMENTARY	*1,345.96*		
			0-10-170-00-2620-0622-000-0000-00 EES ELECTRICITY	1,345.96	C	Computer
			Total Check:	**2,145.58**		
5000319713	**05/15/20**	**2488**	**TOWN OF EAGLE**			
00346585	10150 W/S		EAGLE VALLEY ELEMENTARY	*612.28*		
			0-10-110-00-2620-0411-000-0000-00 EVE WATER/SEWER	612.28	C	Computer
00346584	77000 W/S		BRUSH CREEK ELEMENTARY	*61.76*		
			0-10-120-00-2620-0411-000-0000-00 BCES WATER/SEWER	61.76	C	Computer
00346586	77050 W/S		BRUSH CREEK ELEMENTARY	*110.61*		
			0-10-120-00-2620-0411-000-0000-00 BCES WATER/SEWER	110.61	C	Computer
00346587	16000 W/S		EAGLE VALLEY MIDDLE	*1,109.45*		
			0-10-210-00-2620-0411-000-0000-00 EVMS WATER/SEWER	1,109.45	C	Computer
00346588	58001 W/S		948 CHAMBERS AVENUE	*172.37*		
			0-10-610-00-2620-0411-000-0000-00 DO WATER/SEWER	172.37	C	Computer
00346583	909421 W		61 MILL RD SPRINKLER PIT	*48.85*		
			0-10-110-00-2620-0411-000-0000-00 EVE WATER/SEWER	48.85	C	Computer
			Total Check:	**2,115.32**		
5000319714	**05/15/20**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00346525	15269200010195		AVON ELEMENTARY	*728.15*		

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5000319714	**05/15/20**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00346525	15269200010195		AVON ELEMENTARY	*728.15*		
0-10-130-00-2620-0411-000-0000-00			AES WATER/SEWER	728.15	C	Computer
00346526	15377600333550		HOMESTAKE PEAK SCHOOL	*3,402.24*		
0-10-501-00-2620-0411-000-0000-00			HPS WATER/SEWER	3,402.24	C	Computer
00346527	16050000170006		BATTLE MOUNTAIN HIGH	*3,008.50*		
0-10-310-00-2620-0411-000-0000-00			BMHS WATER/SEWER	3,008.50	C	Computer
00346528	15339200250009		BERRY CREEK MIDDLE	*698.77*		
0-10-230-00-2620-0411-000-0000-00			BCMS WATER/SEWER	698.77	C	Computer
00346529	15477600333450		EAST BUS BARN	*184.86*		
0-25-725-00-2620-0411-000-0000-00			EBB WATER/SEWER	184.86	C	Computer
00346530	16091200257000		EDWARDS ELEMENTARY	*686.47*		
0-10-170-00-2620-0411-000-0000-00			EES WATER/SEWER	686.47	C	Computer
00346532	20753200250018		JUNE CREEK ELEMENTARY	*1,530.61*		
0-10-190-00-2620-0411-000-0000-00			JCES WATER/SEWER	1,530.61	C	Computer
00346531	17457800333510		HOMESTAKE PEAK SCHOOL	*172.56*		
0-10-501-00-2620-0411-000-0000-00			HPS WATER/SEWER	172.56	C	Computer
			Total Check:	**10,412.16**		
5000319715	**05/15/20**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00346534	17896400250017		RED CANYON HIGH	*384.95*		
0-10-390-00-2620-0411-000-0000-00			RCHS WATER/SEWER	384.95	C	Computer
00346533	17898800883700		RED SANDSTONE ELEMENTARY	*1,590.34*		
0-10-140-00-2620-0411-000-0000-00			RSES WATER/SEWER	1,590.34	C	Computer
			Total Check:	**1,975.29**		
5000319716	**05/15/20**	**285676**	**BLACK HILLS ENERGY**			
00346521	6467622221		RCHS- EDWARDS	*135.51*		
0-10-390-00-2620-0621-000-0000-00			RCHS NATURAL GAS	135.51	C	Computer
00346522	7704608543		BCES	*1,213.55*		
0-10-120-00-2620-0621-000-0000-00			BCES NATURAL GAS	1,213.55	C	Computer
00346499	7722156132		EES	*114.41*		
0-10-170-00-2620-0621-000-0000-00			EES NATURAL GAS	114.41	C	Computer
00346500	4605936856		JCES	*365.96*		
0-10-190-00-2620-0621-000-0000-00			JCES NATURAL GAS	365.96	C	Computer
00346501	6230463909		BMHS	*22.46*		
0-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	22.46	C	Computer
00346502	7722345794		401 GRUNDEL- GCMS	*1,617.79*		
0-10-240-00-2620-0621-000-0000-00			GCMS NATURAL GAS	1,617.79	C	Computer
00346503	7721310535		GES	*1,990.30*		
0-10-160-00-2620-0621-000-0000-00			GES NATURAL GAS	1,990.30	C	Computer
00346504	7715836472		EVHS	*377.37*		
0-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	377.37	C	Computer
00346505	7157450263		500 2ND ST A	*24.68*		
0-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	24.68	C	Computer
00346506	4731447514		112 PART ST	*78.37*		
0-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	78.37	C	Computer

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5000319716	**05/15/20**	**285676**	**BLACK HILLS ENERGY**			
00346507	4502964707		149 EAGLE ST	*57.92*		
			0-52-800-00-3250-0621-000-0000-00 DIST HOUSING NATURAL GAS	57.92	C	Computer
00346508	4491643106		155 EAGLE ST	*56.22*		
			0-52-800-00-3250-0621-000-0000-00 DIST HOUSING NATURAL GAS	56.22	C	Computer
00346509	7722610951		RHES	*1,929.24*		
			0-10-180-00-2620-0621-000-0000-00 RHES NATURAL GAS	1,929.24	C	Computer
00346510	8726695597		500 2ND ST B	*27.23*		
			0-52-800-00-3250-0621-000-0000-00 DIST HOUSING NATURAL GAS	27.23	C	Computer
00346511	7821594392		948 CHAMBERS AVE	*192.82*		
			0-10-610-00-2620-0621-000-0000-00 DO NATURAL GAS	192.82	C	Computer
00346512	5454921404		RCHS- 395 MCGREGOR DR	*352.87*		
			0-10-390-00-2620-0621-000-0000-00 RCHS NATURAL GAS	352.87	C	Computer
00346513	9076386690		641 VALLEY RD-EVHS	*605.42*		
			0-10-320-00-2620-0621-000-0000-00 EVHS NATURAL GAS	605.42	C	Computer
00346514	9076685955		641 VALLEY RD-ROOTS-EVHS	*905.96*		
			0-10-320-00-2620-0621-000-0000-00 EVHS NATURAL GAS	905.96	C	Computer
00346515	6913275629		BCMS-1000 MILLER RANCH RD	*669.51*		
			0-10-230-00-2620-0621-000-0000-00 BCMS NATURAL GAS	669.51	C	Computer
00346516	8791050895		BMHS	*1,613.03*		
			0-10-310-00-2620-0621-000-0000-00 BMHS NATURAL GAS	1,613.03	C	Computer
00346517	9019892077		EVES	*824.76*		
			0-10-110-00-2620-0621-000-0000-00 EVE NATURAL GAS	824.76	C	Computer
00346518	4111307902		900 POLAR STAR-EVES	*1,232.99*		
			0-10-110-00-2620-0621-000-0000-00 EVE NATURAL GAS	1,232.99	C	Computer
00346519	9220204524		375 LINDBURGH DR	*755.98*		
			0-10-610-00-2620-0621-000-0000-00 DO NATURAL GAS	755.98	C	Computer
00346520	7157541684		EVHS- H2 BLDG	*97.25*		
			0-10-320-00-2620-0621-000-0000-00 EVHS NATURAL GAS	97.25	C	Computer
			Total Check:	**15,261.60**		
5000319717	**05/15/20**	**167703**	**AM GAS MARKETING CORPORATION**			
00346496	20200437		EAGLE VALLEY ELEMENTARY	*1,578.01*		
			0-10-110-00-2620-0621-000-0000-00 EVE NATURAL GAS	1,578.01	C	Computer
00346496	20200437		EAGLE VALLEY HIGH	*2,027.67*		
			0-10-320-00-2620-0621-000-0000-00 EVHS NATURAL GAS	2,027.67	C	Computer
00346496	20200437		EAGLE VALLEY HIGH	*1,003.89*		
			0-10-320-00-2620-0621-000-0000-00 EVHS NATURAL GAS	1,003.89	C	Computer
00346496	20200437		BERRY CREEK MIDDLE	*932.57*		
			0-10-230-00-2620-0621-000-0000-00 BCMS NATURAL GAS	932.57	C	Computer
00346496	20200437		BATTLE MOUNTAIN HIGH	*2,963.27*		
			0-10-310-00-2620-0621-000-0000-00 BMHS NATURAL GAS	2,963.27	C	Computer
			Total Check:	**8,505.41**		
5000319718	**05/15/20**	**5509**	**XCEL ENERGY, INC.**			
00346589	5311192662		VSSA-SECURITY	*69.01*		
			0-10-340-00-2620-0622-000-0000-00 VSSA ELECTRICITY	69.01	C	Computer

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Bank No 50						
5000319718	**05/15/20**	**5509**	**XCEL ENERGY, INC.**			
00346590	5310344562		VSSA-SHED	*11.02*		
0-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	11.02	C	Computer
00346591	5312565767		VSSA-PUMP	*29.98*		
0-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	29.98	C	Computer
00346592	5336741443		VSSA-ELECTRICTY	*1,555.57*		
0-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	1,555.57	C	Computer
00346593	5310906573		1951 HIGHWAY 24 APT 18	*167.11*		
0-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	167.11	C	Computer
			Total Check:	**1,832.69**		
5000319719	**05/15/20**	**4723**	**CENTURYLINK**			
00346523	K-970-111-4129		EBB-K9707489541247	*169.10*		
0-25-720-00-2710-0531-000-0000-00			TRANSPORTATION TELEPHONE	169.10	C	Computer
00346523	K-970-111-4129		VSSA-K9708275721652	*164.10*		
0-10-340-00-2620-0534-000-0000-00			VSSA WAN/LAN COMMUNICATION	164.10	C	Computer
00346523	K-970-111-4129		AES-K9708456370126	*164.10*		
0-10-130-00-2620-0534-000-0000-00			AES WAN/LAN COMMUNICATION	164.10	C	Computer
00346523	K-970-111-4129		HPS-K9709494490327	*146.18*		
0-10-501-00-2620-0534-000-0000-00			HPS WAN/LAN COMMUNICATION	146.18	C	Computer
00346523	K-970-111-4129		911 SERVICE	*65.91*		
0-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	65.91	C	Computer
			Total Check:	**709.39**		
5000319720	**05/15/20**	**187666**	**INCONTACT, INC.**			
00346574	6556317		RED SANDSTONE	*15.31*		
0-10-140-00-2620-0531-000-0000-00			RSES TELEPHONE	15.31	C	Computer
00346574	6556317		BATTLE MOUNTAIN HIGH	*11.18*		
0-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	11.18	C	Computer
00346574	6556317		DISTRICT OFFICE	*95.70*		
0-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	95.70	C	Computer
00346574	6556317		EAST BUS BARN	*15.31*		
0-25-720-00-2710-0531-000-0000-00			TRANSPORTATION TELEPHONE	15.31	C	Computer
00346574	6556317		EDWARDS ELEMENTARY	*30.63*		
0-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	30.63	C	Computer
00346574	6556317		VAIL SKI & SNOWBOARD	*15.31*		
0-10-340-00-2620-0531-000-0000-00			VSSA TELEPHONE	15.31	C	Computer
00346574	6556317		EAGLE VALLEY ELEMENTARY	*26.80*		
0-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	26.80	C	Computer
00346574	6556317		GYPSUM ELEMENTARY	*11.49*		
0-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	11.49	C	Computer
00346574	6556317		LATE CHARGE	*6.73*		
0-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	6.73	C	Computer
			Total Check:	**228.46**		
5000319721	**05/15/20**	**133922**	**HIGH COUNTRY COPIERS**			
00346536	37126-C		EVES	*242.10*		
0-10-110-00-0010-0442-000-0000-00			EVE COPIER RENTAL	242.10	C	Computer

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Bank No 50						
5000319721	**05/15/20**	**133922**	**HIGH COUNTRY COPIERS**			
00346560	37123-C		BCES	*184.22*		
0-10-120-00-0010-0442-000-0000-00			BCES COPIER RENTAL	184.22	C	Computer
00346538	27120-C		AES	*325.24*		
0-10-130-00-0010-0442-000-0000-00			AES COPIER RENTAL	325.24	C	Computer
00346539	37141-C		RSES	*197.50*		
0-10-140-00-0010-0442-000-0000-00			RSES COPIER RENTAL	197.50	C	Computer
00346540	37133-C		GES	*891.50*		
0-10-160-00-0010-0442-000-0000-00			GES COPIER RENTAL	891.50	C	Computer
00346541	37130-C		EES	*119.49*		
0-10-170-00-0010-0442-000-0000-00			EES COPIER RENTAL	119.49	C	Computer
00346543	37135-C		JCES	*665.28*		
0-10-190-00-0010-0442-000-0000-00			JCES COPIER RENTAL	665.28	C	Computer
00346544	37128-C		EVMS	*18.49*		
0-10-210-00-0020-0442-000-0000-00			EVMS COPIER RENTAL	18.49	C	Computer
00346545	37122-C		BCMS	*145.54*		
0-10-230-00-0020-0442-000-0000-00			BCMS COPIER RENTAL	145.54	C	Computer
00346546	37132-C		GCMS	*64.18*		
0-10-240-00-0020-0442-000-0000-00			GCMS COPIER RENTAL	64.18	C	Computer
00346547	37121-C		BMHS	*103.64*		
0-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	103.64	C	Computer
00346548	37127-C		EVHS	*183.97*		
0-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	183.97	C	Computer
00346549	37144-C		VSSA	*51.39*		
0-10-340-00-0030-0442-000-0000-00			VSSA COPIER RENTAL	51.39	C	Computer
00346550	37138-C		RCHS-WEST	*22.66*		
0-10-390-00-0030-0442-000-0000-00			RCHS COPIER RENTAL	22.66	C	Computer
00346551	37139-C		RCHS - EAST	*25.95*		
0-10-390-00-0030-0442-000-0000-00			RCHS COPIER RENTAL	25.95	C	Computer
00346552	37134-C		HPS	*68.25*		
0-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	68.25	C	Computer
00346553	37131-C		SPECIAL EDUCATION-ANNEX A	*40.96*		
0-10-625-23-2213-0442-000-0000-00			ESS COPIER RENTAL	40.96	C	Computer
00346554	37129-C		EARLY CHILDHOOD-ANNEX A	*256.67*		
0-10-627-00-2213-0442-000-0000-00			ECE COPIER RENTAL	256.67	C	Computer
00346555	37125-C		DISTRICT OFFICE	*47.86*		
0-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	47.86	C	Computer
00346556	37124-C		COMMUNICATIONS-ANNEX B	*.70*		
0-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	.70	C	Computer
00346557	37142-C		IT - SPRING CREEK	*25.47*		
0-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	25.47	C	Computer
00346558	37137-C		NUTRITIONAL SERVICES	*68.87*		
0-21-670-00-3110-0442-000-0000-00			NUTRITION SVCS COPIER RENTAL	68.87	C	Computer
00346559	37136-C		MAINTENANCE	*13.66*		
0-10-710-00-2610-0442-000-0000-00			MAINT COPIER RENTAL	13.66	C	Computer

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5000319721	**05/15/20**		**133922 HIGH COUNTRY COPIERS**			
00346537	37143-C		WEST BUS BARN - TRANSPORTATION	*1.79*		
			0-25-720-00-2710-0442-000-0000-00 TRANSPORTATION COPIER RENTAL	1.79	C	Computer
00346542	37140-C		RHES	*256.74*		
			0-10-180-00-0010-0442-000-0000-00 RHES COPIER RENTAL	256.74	C	Computer
			Total Check:	**4,022.12**		
5000319722	**05/15/20**		**272680 MEADOW GOLD DAIRY**			
00346577	1232154	00104979	BLANKET PO EMERGENCY MILK	*495.30*		
			0-21-670-00-3100-0631-000-4559-00 NS EMERGENCY MILK	495.30	C	Computer
00346579	1230249	00104979	BLANKET PO EMERGENCY MILK	*512.25*		
			0-21-670-00-3100-0631-000-4559-00 NS EMERGENCY MILK	512.25	C	Computer
00346578	1228471	00104979	BLANKET PO EMERGENCY MILK	*512.25*		
			0-21-670-00-3100-0631-000-4559-00 NS EMERGENCY MILK	512.25	C	Computer
			Total Check:	**1,519.80**		
5000319723	**05/15/20**		**246441 ROCK SOLID SERVICES**			
00346581	EVMS	00104219	6th grade fundraiser	*1,482.50*		
			0-74-210-00-1900-0890-000-0000-12 EVMS ACT. 2026 (6TH) EXP	1,482.50	C	Computer
			Total Check:	**1,482.50**		
5000319724	**05/15/20**		**299057 MATTHEW STENINGER**			
00346576	18	00105380	Title 1 reading intervention 4-2-20 t	*260.00*		
			0-22-621-00-0010-0300-000-9205-00 TITLE I NONPUBLIC SCHOOL SET ASIDE P	260.00	C	Computer
			Total Check:	**260.00**		
5000319725	**05/15/20**		**299022 AMANDA PAINTER**			
00346497	18	00105382	Title 1 math and reading interventior	*490.00*		
			0-22-621-00-0010-0300-000-9205-00 TITLE I NONPUBLIC SCHOOL SET ASIDE P	490.00	C	Computer
			Total Check:	**490.00**		
5000319726	**05/15/20**		**299049 JASON PLATT**			
00346575	16	00105383	Title 1 reading intervention 4-27-20	*220.00*		
			0-22-621-00-0010-0300-000-9205-00 TITLE I NONPUBLIC SCHOOL SET ASIDE P	220.00	C	Computer
			Total Check:	**220.00**		
5000319727	**05/15/20**		**299030 BERNADETTE LEINBERGER**			
00346498	17	00105381	Title 1 reading intervention 4-27-20	*190.00*		
			0-22-621-00-0010-0300-000-9205-00 TITLE I NONPUBLIC SCHOOL SET ASIDE P	190.00	C	Computer
			Total Check:	**190.00**		
5000319728	**05/15/20**		**266973 ROCKY MOUNTAIN MICROFILM & IMAGING, INC.**			
00346582	19924	00105358	Personnel/Payroll box pick up & destı	*1,594.71*		
			0-10-640-34-2830-0340-000-0000-20 HR RECORDS RETENTION	1,594.71	C	Computer
			Total Check:	**1,594.71**		
5000319729	**05/15/20**		**79863 EASYPERMIT POSTAGE**			
00346535	8000-9090-06011	00105357	POSTAGE	*1,500.00*		
			0-10-630-00-2890-0533-000-0000-00 BUSINESS SVCS DO POSTAGE	1,500.00	C	Computer
			Total Check:	**1,500.00**		
5000319730	**05/15/20**		**274356 AETNA BEHAVIORAL HEALTH, LLC**			
00346495	E0225517	00105359	Capitation for period of june 2020 E(	*1,155.98*		
			0-10-640-34-2835-0339-000-0000-00 HR EMPLOYEE ASSISTANCE PLAN	1,155.98	C	Computer
			Total Check:	**1,155.98**		

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5000319731	**05/15/20**	**156329**	**PINNACOL ASSURANCE**			
00346580	20012378	00105356	Colorado Deductable/risk Management (	*1,705.33*		
			0-10-800-00-2850-0526-000-0000-00 RISK MGMT WORKERS COMPENSATION	1,705.33	C	Computer
			Total Check:	**1,705.33**		
5000319732	**05/15/20**	**287288**	**DIRECTPATH, LLC**			
00346524	AT45244	00105354	Group Advocacy ECSD Monthly fee for /	*1,944.80*		
			0-10-640-34-2835-0810-000-0000-00 HR INSURANCE FEES	1,944.80	C	Computer
			Total Check:	**1,944.80**		
5000319733	**05/15/20**	**2726**	**IMPRESSIONS**			
00346573	30512	00105353	power bank,alum, 4000 mah,silver w/b	*4,217.00*		
			0-10-640-34-2830-0610-000-0000-40 HR EMPLOYEE RECOGNITION SUPPLIES	4,217.00	C	Computer
00346572	30524	00105353	thermo cooler tote,royal blue,white :	*1,054.60*		
			0-10-640-34-2830-0610-000-0000-40 HR EMPLOYEE RECOGNITION SUPPLIES	1,054.60	C	Computer
00346571	30538	00105353	3 in 1 braided charging buddy qty 25(	*1,213.09*		
			0-10-640-34-2830-0610-000-0000-40 HR EMPLOYEE RECOGNITION SUPPLIES	1,213.09	C	Computer
00346569	30539	00105353	speaker bluetooth clip clap qty 250	*2,550.73*		
			0-10-640-34-2830-0610-000-0000-40 HR EMPLOYEE RECOGNITION SUPPLIES	2,550.73	C	Computer
00346570	30535	00105353	web cam cover qty 1000	*919.77*		
			0-10-640-34-2830-0610-000-0000-40 HR EMPLOYEE RECOGNITION SUPPLIES	919.77	C	Computer
			Total Check:	**9,955.19**		
5000319734	**05/15/20**	**195804**	**AT&T MOBILITY**			
00346599	831510655X04252		785-452-9529 MICHELLE NIXON	*42.34*		
			0-10-310-00-2620-0531-000-0000-00 BMHS TELEPHONE	42.34	C	Computer
00346599	831510655X04252		303-885-9229 JASON BUTTERS	*42.40*		
			0-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	42.40	C	Computer
00346599	831510655X04252		720-320-2963 SHELLEY SMITH	*42.40*		
			0-10-627-00-2238-0531-000-3141-00 ECE TELEPHONE	42.40	C	Computer
00346599	831510655X04252		817-614-9241 MITCHELL PLATH	*42.34*		
			0-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	42.34	C	Computer
00346599	831510655X04252		970-274-4902 MARIA GUERRA	*42.40*		
			0-10-627-00-2238-0531-000-3141-00 ECE TELEPHONE	42.40	C	Computer
00346599	831510655X04252		970-306-3876 ABBY WIENS	*52.91*		
			0-10-320-00-2620-0531-000-0000-00 EVHS TELEPHONE	52.91	C	Computer
00346599	831510655X04252		970-306-3896 BRENDA CHAVEZ	*42.40*		
			0-10-627-00-2238-0531-000-3141-00 ECE TELEPHONE	42.40	C	Computer
00346599	831510655X04252		970-306-5351 TRANSP DISPATCH	*52.85*		
			0-25-720-00-2710-0531-000-0000-00 TRANSPORTATION TELEPHONE	52.85	C	Computer
00346599	831510655X04252		970-306-8446 ERIC MANDEVILLE	*49.44*		
			0-10-210-00-2620-0531-000-0000-00 EVMS TELEPHONE	49.44	C	Computer
00346599	831510655X04252		970-306-8469 LIZ HOEFT	*52.91*		
			0-10-627-00-2238-0531-000-3141-00 ECE TELEPHONE	52.91	C	Computer
00346599	831510655X04252		970-306-9955 ELIZABETH MUSOLF REILLY	*52.85*		
			0-10-627-00-2238-0531-000-3141-00 ECE TELEPHONE	52.85	C	Computer
00346599	831510655X04252		970-331-1379 TROY DUDLEY	*42.40*		
			0-10-390-00-2620-0531-000-0000-00 RCHS TELEPHONE	42.40	C	Computer

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Bank No 50						
5000319734	**05/15/20**		**195804 AT&T MOBILITY**			
00346599	831510655X04252		970-343-0903 PHIL QUALMAN	*41.98*		
			0-10-610-00-2321-0531-000-0000-00 SUPT TELEPHONE	41.98	C	Computer
00346599	831510655X04252		970-343-2257 ELSA CARRILLO	*42.40*		
			0-10-627-00-2238-0531-000-3141-00 ECE TELEPHONE	42.40	C	Computer
00346599	831510655X04252		970-343-9958 JANINE FACKLER	*52.91*		
			0-10-627-00-2238-0531-000-3141-00 ECE TELEPHONE	52.91	C	Computer
00346599	831510655X04252		970-376-2040 MARCIE LAIDMAN	*52.91*		
			0-10-140-00-2620-0531-000-0000-00 RSES TELEPHONE	52.91	C	Computer
00346599	831510655X04252		970-376-2741 ERIC M OLSEN	*52.91*		
			0-10-180-00-2620-0531-000-0000-00 RHES TELEPHONE	52.91	C	Computer
00346599	831510655X04252		970-376-4071 PHIL QUALMAN	*53.16*		
			0-10-610-00-2321-0531-000-0000-00 SUPT TELEPHONE	53.16	C	Computer
00346599	831510655X04252		970-376-5025 CHELSEY GERARD	*42.40*		
			0-10-630-00-2510-0531-000-0000-00 BUSINESS SVCS TELEPHONE	42.40	C	Computer
00346599	831510655X04252		970-376-5592 MAINTENANCE EMERGENCY	*48.85*		
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	48.85	C	Computer
00346599	831510655X04252		970-376-5614 JIM THOMPSON	*52.91*		
			0-10-622-00-2212-0610-000-0000-01 ASST SUPT OF INSTRUCTION SUPPLIES	52.91	C	Computer
00346599	831510655X04252		970-376-8140 EDGAR ARROYO	*53.10*		
			0-10-626-00-2239-0531-000-0000-00 MULTILINGUAL ED TELEPHONE	53.10	C	Computer
00346599	831510655X04252		970-376-8330 MATT EARLE	*65.50*		
			0-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	65.50	C	Computer
00346599	831510655X04252		970-390-0031 DAVID RUSSELL-GCMS	*52.85*		
			0-10-240-00-2620-0531-000-0000-00 GCMS TELEPHONE	52.85	C	Computer
00346599	831510655X04252		970-390-1252 CHRISTOPHER DELSORDO	*42.40*		
			0-21-670-00-3110-0531-000-0000-00 DIR CELL PHONE	42.40	C	Computer
00346599	831510655X04252		970-390-1933 JODY EJNES	*22.31*		
			0-10-627-00-2238-0531-000-3141-00 ECE TELEPHONE	22.31	C	Computer
00346599	831510655X04252		970-390-8687 ERIKA DONAHUE	*52.91*		
			0-10-190-00-2620-0531-000-0000-00 JCES TELEPHONE	52.91	C	Computer
00346599	831510655X04252		970-401-0249 ADELE WILSON	*55.34*		
			0-10-640-00-2830-0531-000-0000-00 HR TELEPHONE	55.34	C	Computer
00346599	831510655X04252		970-445-7558 SANDRA MARQUEZ	*72.10*		
			0-10-626-00-2239-0531-000-0000-00 MULTILINGUAL ED TELEPHONE	72.10	C	Computer
00346599	831510655X04252		970-471-0255 ANNE HECKMAN	*42.40*		
			0-10-620-00-2213-0531-000-0000-00 ED QUALITY TELEPHONE	42.40	C	Computer
00346599	831510655X04252		970-471-1576 EMILY BARELA	*48.79*		
			0-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	48.79	C	Computer
00346599	831510655X04252		970-471-6317 MELISSA GERARD	*42.40*		
			0-10-610-00-2321-0531-000-0000-00 SUPT TELEPHONE	42.40	C	Computer
00346599	831510655X04252		970-471-6694 NATIA LUCK	*42.40*		
			0-10-622-00-2212-0531-000-0000-00 ASST SUPT OF INSTRUCTION TELEPHONE	42.40	C	Computer
00346599	831510655X04252		970-471-6712 MARYANN STAVNEY	*49.44*		
			0-10-620-00-2213-0531-000-0000-00 ED QUALITY TELEPHONE	49.44	C	Computer

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5000319734	**05/15/20**		**195804 AT&T MOBILITY**			
00346599	831510655X04252		970-688-0012 MATTHEW ABRAMOWITZ	*56.17*		
			0-10-170-00-2620-0531-000-0000-00 EES TELEPHONE	56.17	C	Computer
00346599	831510655X04252		970-688-0085 JESSICA MARTINEZ	*52.91*		
			0-10-626-00-2239-0531-000-0000-00 MULTILINGUAL ED TELEPHONE	52.91	C	Computer
00346599	831510655X04252		970-688-2069 ASHLEY ROZZI	*52.91*		
			0-21-670-00-3110-0531-000-0000-00 DIR CELL PHONE	52.91	C	Computer
00346599	831510655X04252		970-904-0710 ROCIO GARCIA	*42.40*		
			0-10-627-00-2238-0531-000-3141-00 ECE TELEPHONE	42.40	C	Computer
00346599	831510655X04252		970-977-6636 EZEQUIEL CORTES HERNANDE	*34.93*		
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	34.93	C	Computer
00346599	831510655X04252		970-977-6649 LYNN METZGER	*42.40*		
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	42.40	C	Computer
00346599	831510655X04252		970-306-5169 ALEJANDRO MONREAL	*52.91*		
			0-21-670-00-3110-0531-000-0000-00 DIR CELL PHONE	52.91	C	Computer
00346599	831510655X04252		Group 4	*45.20*		
			0-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	45.20	C	Computer
00346599	831510655X04252		970-470-3386 CHAD EATON	*72.47*		
			0-25-720-00-2710-0531-000-0000-00 TRANSPORTATION TELEPHONE	72.47	C	Computer
00346599	831510655X04252		970-306-2368 ANGELICA ESPINOSA	*49.44*		
			0-10-626-00-2239-0531-000-0000-00 MULTILINGUAL ED TELEPHONE	49.44	C	Computer
00346599	831510655X04252		GROUP 2	*105.46*		
			0-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	105.46	C	Computer
00346599	831510655X04252		GROUP 3	*105.46*		
			0-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	105.46	C	Computer
00346599	831510655X04252		GROUP 5	*2.33*		
			0-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	2.33	C	Computer
00346599	831510655X04252		GROUP 6	*2.33*		
			0-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	2.33	C	Computer
00346599	831510655X04252		GROUP 7	*86.00*		
			0-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	86.00	C	Computer
00346599	831510655X04252		HOT SPOTS	*1,076.58*		
			0-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	1,076.58	C	Computer
			Total Check:	**3,519.91**		
5000319735	**05/15/20**		**288608 PROJECT LEAD THE WAY**			
00346642	234202	00105186	Alcohol burners, 3.5oz, 100mL	*9.57*		
			0-10-320-00-1300-0580-000-0000-01 EVHS PROJECT LEAD THE WAY WKSHP/CONF	9.57	C	Computer
00346642	234202	00105186	Alcohol burners, 3.5oz, 100mL	*1.70*		
			0-22-320-00-0700-0730-000-1096-00 EVHS HEALTH SCIENCE EQUIPMENT	1.70	C	Computer
00346642	234202	00105186	Alcohol burners, 3.5oz, 100mL	*2.73*		
			0-22-320-00-0030-0610-000-1016-00 VAIL HEALTH EVHS PROJECT LEAD THE WA	2.73	C	Computer
00346642	234202	00105186	Graduated cylinder, 250mL	*33.84*		
			0-10-320-00-1300-0580-000-0000-01 EVHS PROJECT LEAD THE WAY WKSHP/CONF	33.84	C	Computer
00346642	234202	00105186	Graduated cylinder, 250mL	*6.01*		
			0-22-320-00-0700-0730-000-1096-00 EVHS HEALTH SCIENCE EQUIPMENT	6.01	C	Computer

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5000319735 05/15/20 288608 PROJECT LEAD THE WAY

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00346642	234202	00105186	Graduated cylinder, 250mL	*9.65*		
0-22-320-00-0030-0610-000-1016-00 VAIL HEALTH EVHS PROJECT LEAD THE WA				9.65	C	Computer
00346642	234202	00105186	Microcentrifuge, high speed, 9800xG	*427.29*		
0-10-320-00-1300-0580-000-0000-01 EVHS PROJECT LEAD THE WAY WKSHP/CONF				427.29	C	Computer
00346642	234202	00105186	Microcentrifuge, high speed, 9800xG	*75.83*		
0-22-320-00-0700-0730-000-1096-00 EVHS HEALTH SCIENCE EQUIPMENT				75.83	C	Computer
00346642	234202	00105186	Microcentrifuge, high speed, 9800xG	*121.88*		
0-22-320-00-0030-0610-000-1016-00 VAIL HEALTH EVHS PROJECT LEAD THE WA				121.88	C	Computer
00346642	234202	00105186	Oven gloves, terry cloth, 1 pair	*8.20*		
0-10-320-00-1300-0580-000-0000-01 EVHS PROJECT LEAD THE WAY WKSHP/CONF				8.20	C	Computer
00346642	234202	00105186	Oven gloves, terry cloth, 1 pair	*1.46*		
0-22-320-00-0700-0730-000-1096-00 EVHS HEALTH SCIENCE EQUIPMENT				1.46	C	Computer
00346642	234202	00105186	Oven gloves, terry cloth, 1 pair	*2.34*		
0-22-320-00-0030-0610-000-1016-00 VAIL HEALTH EVHS PROJECT LEAD THE WA				2.34	C	Computer
00346640	234202	00105186	Scissors, 7inch, 12pk	*44.44*		
0-10-320-00-1300-0580-000-0000-01 EVHS PROJECT LEAD THE WAY WKSHP/CONF				44.44	C	Computer
00346640	234202	00105186	Scissors, 7inch, 12pk	*7.88*		
0-22-320-00-0700-0730-000-1096-00 EVHS HEALTH SCIENCE EQUIPMENT				7.88	C	Computer
00346640	234202	00105186	Scissors, 7inch, 12pk	*12.68*		
0-22-320-00-0030-0610-000-1016-00 VAIL HEALTH EVHS PROJECT LEAD THE WA				12.68	C	Computer
00346640	234202	00105186	Support stand w/ rod and base	*14.70*		
0-10-320-00-1300-0580-000-0000-01 EVHS PROJECT LEAD THE WAY WKSHP/CONF				14.70	C	Computer
00346640	234202	00105186	Support stand w/ rod and base	*2.61*		
0-22-320-00-0700-0730-000-1096-00 EVHS HEALTH SCIENCE EQUIPMENT				2.61	C	Computer
00346640	234202	00105186	Support stand w/ rod and base	*4.19*		
0-22-320-00-0030-0610-000-1016-00 VAIL HEALTH EVHS PROJECT LEAD THE WA				4.19	C	Computer
00346640	234202	00105186	Test tubes, 72pk, 20mmx150mm	*39.31*		
0-10-320-00-1300-0580-000-0000-01 EVHS PROJECT LEAD THE WAY WKSHP/CONF				39.31	C	Computer
00346640	234202	00105186	Test tubes, 72pk, 20mmx150mm	*6.98*		
0-22-320-00-0700-0730-000-1096-00 EVHS HEALTH SCIENCE EQUIPMENT				6.98	C	Computer
00346640	234202	00105186	Test tubes, 72pk, 20mmx150mm	*11.21*		
0-22-320-00-0030-0610-000-1016-00 VAIL HEALTH EVHS PROJECT LEAD THE WA				11.21	C	Computer
00346640	234202	00105186	Vernier Go Direct Wireless EKG Sensoı	*231.08*		
0-10-320-00-1300-0580-000-0000-01 EVHS PROJECT LEAD THE WAY WKSHP/CONF				231.08	C	Computer
00346640	234202	00105186	Vernier Go Direct Wireless EKG Sensoı	*41.01*		
0-22-320-00-0700-0730-000-1096-00 EVHS HEALTH SCIENCE EQUIPMENT				41.01	C	Computer
00346640	234202	00105186	Vernier Go Direct Wireless EKG Sensoı	*65.91*		
0-22-320-00-0030-0610-000-1016-00 VAIL HEALTH EVHS PROJECT LEAD THE WA				65.91	C	Computer
00346640	234202	00105186	Vernier Go Direct Wireless Respiratio	*430.71*		
0-10-320-00-1300-0580-000-0000-01 EVHS PROJECT LEAD THE WAY WKSHP/CONF				430.71	C	Computer
00346640	234202	00105186	Vernier Go Direct Wireless Respiratio	*76.44*		
0-22-320-00-0700-0730-000-1096-00 EVHS HEALTH SCIENCE EQUIPMENT				76.44	C	Computer
00346640	234202	00105186	Vernier Go Direct Wireless Respiratio	*122.85*		
0-22-320-00-0030-0610-000-1016-00 VAIL HEALTH EVHS PROJECT LEAD THE WA				122.85	C	Computer

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5000319735	**05/15/20**	**288608**	**PROJECT LEAD THE WAY**			
00346640	234202	00105186	Vernier Go Direct Wireless Surface Te	*290.56*		
0-10-320-00-1300-0580-000-0000-01			EVHS PROJECT LEAD THE WAY WKSHP/CONF	290.56	C	Computer
00346640	234202	00105186	Vernier Go Direct Wireless Surface Te	*51.56*		
0-22-320-00-0700-0730-000-1096-00			EVHS HEALTH SCIENCE EQUIPMENT	51.56	C	Computer
00346640	234202	00105186	Vernier Go Direct Wireless Surface Te	*82.88*		
0-22-320-00-0030-0610-000-1016-00			VAIL HEALTH EVHS PROJECT LEAD THE WA	82.88	C	Computer
00346640	234202	00105186	Vernier Go Wireless Heart Rate	*129.90*		
0-10-320-00-1300-0580-000-0000-01			EVHS PROJECT LEAD THE WAY WKSHP/CONF	129.90	C	Computer
00346640	234202	00105186	Vernier Go Wireless Heart Rate	*23.05*		
0-22-320-00-0700-0730-000-1096-00			EVHS HEALTH SCIENCE EQUIPMENT	23.05	C	Computer
00346640	234202	00105186	Vernier Go Wireless Heart Rate	*37.05*		
0-22-320-00-0030-0610-000-1016-00			VAIL HEALTH EVHS PROJECT LEAD THE WA	37.05	C	Computer
00346640	234202	00105186	AA Battery, 10pk	*8.20*		
0-10-320-00-1300-0580-000-0000-01			EVHS PROJECT LEAD THE WAY WKSHP/CONF	8.20	C	Computer
00346640	234202	00105186	AA Battery, 10pk	*1.46*		
0-22-320-00-0700-0730-000-1096-00			EVHS HEALTH SCIENCE EQUIPMENT	1.46	C	Computer
00346640	234202	00105186	AA Battery, 10pk	*2.34*		
0-22-320-00-0030-0610-000-1016-00			VAIL HEALTH EVHS PROJECT LEAD THE WA	2.34	C	Computer
00346640	234202	00105186	AAA Battery, 10pk	*8.20*		
0-10-320-00-1300-0580-000-0000-01			EVHS PROJECT LEAD THE WAY WKSHP/CONF	8.20	C	Computer
00346640	234202	00105186	AAA Battery, 10pk	*1.46*		
0-22-320-00-0700-0730-000-1096-00			EVHS HEALTH SCIENCE EQUIPMENT	1.46	C	Computer
00346640	234202	00105186	AAA Battery, 10pk	*2.34*		
0-22-320-00-0030-0610-000-1016-00			VAIL HEALTH EVHS PROJECT LEAD THE WA	2.34	C	Computer
00346640	234202	00105186	Brass fasteners, 100pk, 1 inch	*3.93*		
0-10-320-00-1300-0580-000-0000-01			EVHS PROJECT LEAD THE WAY WKSHP/CONF	3.93	C	Computer
00346640	234202	00105186	Brass fasteners, 100pk, 1 inch	*.70*		
0-22-320-00-0700-0730-000-1096-00			EVHS HEALTH SCIENCE EQUIPMENT	.70	C	Computer
00346640	234202	00105186	Brass fasteners, 100pk, 1 inch	*1.12*		
0-22-320-00-0030-0610-000-1016-00			VAIL HEALTH EVHS PROJECT LEAD THE WA	1.12	C	Computer
00346640	234202	00105186	Butane lighter	*14.36*		
0-10-320-00-1300-0580-000-0000-01			EVHS PROJECT LEAD THE WAY WKSHP/CONF	14.36	C	Computer
00346640	234202	00105186	Butane lighter	*2.54*		
0-22-320-00-0700-0730-000-1096-00			EVHS HEALTH SCIENCE EQUIPMENT	2.54	C	Computer
00346640	234202	00105186	Butane lighter	*4.10*		
0-22-320-00-0030-0610-000-1016-00			VAIL HEALTH EVHS PROJECT LEAD THE WA	4.10	C	Computer
00346640	234202	00105186	D cell battery, 6pk	*9.57*		
0-10-320-00-1300-0580-000-0000-01			EVHS PROJECT LEAD THE WAY WKSHP/CONF	9.57	C	Computer
00346640	234202	00105186	D cell battery, 6pk	*1.70*		
0-22-320-00-0700-0730-000-1096-00			EVHS HEALTH SCIENCE EQUIPMENT	1.70	C	Computer
00346640	234202	00105186	D cell battery, 6pk	*2.73*		
0-22-320-00-0030-0610-000-1016-00			VAIL HEALTH EVHS PROJECT LEAD THE WA	2.73	C	Computer
00346640	234202	00105186	Duct tape, 2 inch x 60yd	*9.23*		
0-10-320-00-1300-0580-000-0000-01			EVHS PROJECT LEAD THE WAY WKSHP/CONF	9.23	C	Computer

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5000319735	**05/15/20**		**288608 PROJECT LEAD THE WAY**			
00346640	234202	00105186	Duct tape, 2 inch x 60yd	*1.64*		
			0-22-320-00-0700-0730-000-1096-00 EVHS HEALTH SCIENCE EQUIPMENT	1.64	C	Computer
00346640	234202	00105186	Duct tape, 2 inch x 60yd	*2.63*		
			0-22-320-00-0030-0610-000-1016-00 VAIL HEALTH EVHS PROJECT LEAD THE WA	2.63	C	Computer
00346640	234202	00105186	Pack of 100 sterile alcohol pads	*2.91*		
			0-10-320-00-1300-0580-000-0000-01 EVHS PROJECT LEAD THE WAY WKSHP/CONF	2.91	C	Computer
00346640	234202	00105186	Pack of 100 sterile alcohol pads	*.51*		
			0-22-320-00-0700-0730-000-1096-00 EVHS HEALTH SCIENCE EQUIPMENT	.51	C	Computer
00346640	234202	00105186	Pack of 100 sterile alcohol pads	*.83*		
			0-22-320-00-0030-0610-000-1016-00 VAIL HEALTH EVHS PROJECT LEAD THE WA	.83	C	Computer
00346640	234202	00105186	Paper cups, 4-5oz, 100pk	*4.61*		
			0-10-320-00-1300-0580-000-0000-01 EVHS PROJECT LEAD THE WAY WKSHP/CONF	4.61	C	Computer
00346640	234202	00105186	Paper cups, 4-5oz, 100pk	*.82*		
			0-22-320-00-0700-0730-000-1096-00 EVHS HEALTH SCIENCE EQUIPMENT	.82	C	Computer
00346640	234202	00105186	Paper cups, 4-5oz, 100pk	*1.32*		
			0-22-320-00-0030-0610-000-1016-00 VAIL HEALTH EVHS PROJECT LEAD THE WA	1.32	C	Computer
00346641	234030	00105185	Conical tubes, 50-pk, 15mL	*23.00*		
			0-10-320-00-1300-0610-000-3120-01 EVHS CTE PROJECT LEAD THE WAY SUPPLI	23.00	C	Computer
00346641	234030	00105185	Disorder Detectives by Carolina	*180.00*		
			0-10-320-00-1300-0610-000-3120-01 EVHS CTE PROJECT LEAD THE WAY SUPPLI	180.00	C	Computer
00346641	234030	00105185	Flint Striker, 10-pk	*33.00*		
			0-10-320-00-1300-0610-000-3120-01 EVHS CTE PROJECT LEAD THE WAY SUPPLI	33.00	C	Computer
00346641	234030	00105185	Glass Dropping Bottles, 15mL, 12-pk	*50.25*		
			0-10-320-00-1300-0610-000-3120-01 EVHS CTE PROJECT LEAD THE WAY SUPPLI	50.25	C	Computer
00346641	234030	00105185	Inoculating loops (metal) 12-pk	*118.00*		
			0-10-320-00-1300-0610-000-3120-01 EVHS CTE PROJECT LEAD THE WAY SUPPLI	118.00	C	Computer
00346641	234030	00105185	Phlebotomy arm kit	*310.00*		
			0-10-320-00-1300-0610-000-3120-01 EVHS CTE PROJECT LEAD THE WAY SUPPLI	310.00	C	Computer
00346641	234030	00105185	Plastic Forceps, 6-pk	*10.00*		
			0-10-320-00-1300-0610-000-3120-01 EVHS CTE PROJECT LEAD THE WAY SUPPLI	10.00	C	Computer
00346641	234030	00105185	Student grade economy microscope slic	*18.75*		
			0-10-320-00-1300-0610-000-3120-01 EVHS CTE PROJECT LEAD THE WAY SUPPLI	18.75	C	Computer
00346641	234030	00105185	Ward's complete blood pressure kit	*50.00*		
			0-10-320-00-1300-0610-000-3120-01 EVHS CTE PROJECT LEAD THE WAY SUPPLI	50.00	C	Computer
00346641	234030	00105185	Ward's student dissecting set	*44.00*		
			0-10-320-00-1300-0610-000-3120-01 EVHS CTE PROJECT LEAD THE WAY SUPPLI	44.00	C	Computer
00346641	234030	00105185	Brown lunch/paper bag 50-pk	*15.00*		
			0-10-320-00-1300-0610-000-3120-01 EVHS CTE PROJECT LEAD THE WAY SUPPLI	15.00	C	Computer
00346641	234030	00105185	Disposable transfer pipets, narrow st	*33.00*		
			0-10-320-00-1300-0610-000-3120-01 EVHS CTE PROJECT LEAD THE WAY SUPPLI	33.00	C	Computer
00346641	234030	00105185	Glass cover slips, 18x18mm, 100pk	*4.50*		
			0-10-320-00-1300-0610-000-3120-01 EVHS CTE PROJECT LEAD THE WAY SUPPLI	4.50	C	Computer
00346641	234030	00105185	Glue stick, 24pk	*35.00*		
			0-10-320-00-1300-0610-000-3120-01 EVHS CTE PROJECT LEAD THE WAY SUPPLI	35.00	C	Computer

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5000319735	**05/15/20**		**288608 PROJECT LEAD THE WAY**			
00346641	234030	00105185	Microcentrifuge tubes, 500pk	*14.25*		
			0-10-320-00-1300-0610-000-3120-01 EVHS CTE PROJECT LEAD THE WAY SUPPLI	14.25	C	Computer
00346641	234030	00105185	Pack of 100 sterile alcohol pads	*8.50*		
			0-10-320-00-1300-0610-000-3120-01 EVHS CTE PROJECT LEAD THE WAY SUPPLI	8.50	C	Computer
00346641	234030	00105185	Paper clips, 100pk, size 1, and 100pl	*14.00*		
			0-10-320-00-1300-0610-000-3120-01 EVHS CTE PROJECT LEAD THE WAY SUPPLI	14.00	C	Computer
00346641	234030	00105185	Paper clips, size 1 small, 250pk	*12.00*		
			0-10-320-00-1300-0610-000-3120-01 EVHS CTE PROJECT LEAD THE WAY SUPPLI	12.00	C	Computer
00346641	234030	00105185	Paper cups, 4-5oz, 100pk	*13.50*		
			0-10-320-00-1300-0610-000-3120-01 EVHS CTE PROJECT LEAD THE WAY SUPPLI	13.50	C	Computer
00346641	234030	00105185	Permanent black marker	*49.00*		
			0-10-320-00-1300-0610-000-3120-01 EVHS CTE PROJECT LEAD THE WAY SUPPLI	49.00	C	Computer
00346641	234030	00105185	Powder-free disposable nitrile gloves	*58.50*		
			0-10-320-00-1300-0610-000-3120-01 EVHS CTE PROJECT LEAD THE WAY SUPPLI	58.50	C	Computer
00346641	234030	00105185	Powder-free disposable nitrile gloves	*58.50*		
			0-10-320-00-1300-0610-000-3120-01 EVHS CTE PROJECT LEAD THE WAY SUPPLI	58.50	C	Computer
00346641	234030	00105185	Sheep hearts, plain, pail of 8, forma	*212.00*		
			0-10-320-00-1300-0610-000-3120-01 EVHS CTE PROJECT LEAD THE WAY SUPPLI	212.00	C	Computer
00346641	234030	00105185	Ward's Custom Microbiology kit (cultu	*897.00*		
			0-10-320-00-1300-0610-000-3120-01 EVHS CTE PROJECT LEAD THE WAY SUPPLI	897.00	C	Computer
00346641	234030	00105185	Yarn, red, 1 skein (any color works)	*15.00*		
			0-10-320-00-1300-0610-000-3120-01 EVHS CTE PROJECT LEAD THE WAY SUPPLI	15.00	C	Computer
00346640	234202	00105186	PCR Tubes, 0.2mL, 100pk	*9.74*		
			0-10-320-00-1300-0580-000-0000-01 EVHS PROJECT LEAD THE WAY WKSHP/CONF	9.74	C	Computer
00346640	234202	00105186	PCR Tubes, 0.2mL, 100pk	*1.73*		
			0-22-320-00-0700-0730-000-1096-00 EVHS HEALTH SCIENCE EQUIPMENT	1.73	C	Computer
00346640	234202	00105186	PCR Tubes, 0.2mL, 100pk	*2.78*		
			0-22-320-00-0030-0610-000-1016-00 VAIL HEALTH EVHS PROJECT LEAD THE WA	2.78	C	Computer
00346640	234202	00105186	Suntan lotion, SPF 15, 8oz	*9.40*		
			0-10-320-00-1300-0580-000-0000-01 EVHS PROJECT LEAD THE WAY WKSHP/CONF	9.40	C	Computer
00346640	234202	00105186	Suntan lotion, SPF 15, 8oz	*1.67*		
			0-22-320-00-0700-0730-000-1096-00 EVHS HEALTH SCIENCE EQUIPMENT	1.67	C	Computer
00346640	234202	00105186	Suntan lotion, SPF 15, 8oz	*2.68*		
			0-22-320-00-0030-0610-000-1016-00 VAIL HEALTH EVHS PROJECT LEAD THE WA	2.68	C	Computer
00346640	234202	00105186	Suntan lotion, SPF 30, 6oz	*8.03*		
			0-10-320-00-1300-0580-000-0000-01 EVHS PROJECT LEAD THE WAY WKSHP/CONF	8.03	C	Computer
00346640	234202	00105186	Suntan lotion, SPF 30, 6oz	*1.43*		
			0-22-320-00-0700-0730-000-1096-00 EVHS HEALTH SCIENCE EQUIPMENT	1.43	C	Computer
00346640	234202	00105186	Suntan lotion, SPF 30, 6oz	*2.29*		
			0-22-320-00-0030-0610-000-1016-00 VAIL HEALTH EVHS PROJECT LEAD THE WA	2.29	C	Computer
00346640	234202	00105186	Suntan lotion, SPF 50, 8oz	*7.69*		
			0-10-320-00-1300-0580-000-0000-01 EVHS PROJECT LEAD THE WAY WKSHP/CONF	7.69	C	Computer
00346640	234202	00105186	Suntan lotion, SPF 50, 8oz	*1.37*		
			0-22-320-00-0700-0730-000-1096-00 EVHS HEALTH SCIENCE EQUIPMENT	1.37	C	Computer

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5000319735	**05/15/20**	**288608**	**PROJECT LEAD THE WAY**			
00346640	234202	00105186	Suntan lotion, SPF 50, 8oz	*2.19*		
			0-22-320-00-0030-0610-000-1016-00 VAIL HEALTH EVHS PROJECT LEAD THE WA	2.19	C	Computer
00346640	234202	00105186	Tanning oil, 8oz	*9.23*		
			0-10-320-00-1300-0580-000-0000-01 EVHS PROJECT LEAD THE WAY WKSHP/CONF	9.23	C	Computer
00346640	234202	00105186	Tanning oil, 8oz	*1.64*		
			0-22-320-00-0700-0730-000-1096-00 EVHS HEALTH SCIENCE EQUIPMENT	1.64	C	Computer
00346640	234202	00105186	Tanning oil, 8oz	*2.63*		
			0-22-320-00-0030-0610-000-1016-00 VAIL HEALTH EVHS PROJECT LEAD THE WA	2.63	C	Computer
00346640	234202	00105186	Toothpicks, round, 250ct	*13.33*		
			0-10-320-00-1300-0580-000-0000-01 EVHS PROJECT LEAD THE WAY WKSHP/CONF	13.33	C	Computer
00346640	234202	00105186	Toothpicks, round, 250ct	*2.37*		
			0-22-320-00-0700-0730-000-1096-00 EVHS HEALTH SCIENCE EQUIPMENT	2.37	C	Computer
00346640	234202	00105186	Toothpicks, round, 250ct	*3.80*		
			0-22-320-00-0030-0610-000-1016-00 VAIL HEALTH EVHS PROJECT LEAD THE WA	3.80	C	Computer
00346640	234202	00105186	Sanicalve steam autoclave, 8L	*519.59*		
			0-10-320-00-1300-0580-000-0000-01 EVHS PROJECT LEAD THE WAY WKSHP/CONF	519.59	C	Computer
00346640	234202	00105186	Sanicalve steam autoclave, 8L	*92.21*		
			0-22-320-00-0700-0730-000-1096-00 EVHS HEALTH SCIENCE EQUIPMENT	92.21	C	Computer
00346640	234202	00105186	Sanicalve steam autoclave, 8L	*148.20*		
			0-22-320-00-0030-0610-000-1016-00 VAIL HEALTH EVHS PROJECT LEAD THE WA	148.20	C	Computer
00346640	234202	00105186	Biohazard bags, 100pk	*39.65*		
			0-10-320-00-1300-0580-000-0000-01 EVHS PROJECT LEAD THE WAY WKSHP/CONF	39.65	C	Computer
00346640	234202	00105186	Biohazard bags, 100pk	*7.04*		
			0-22-320-00-0700-0730-000-1096-00 EVHS HEALTH SCIENCE EQUIPMENT	7.04	C	Computer
00346640	234202	00105186	Biohazard bags, 100pk	*11.31*		
			0-22-320-00-0030-0610-000-1016-00 VAIL HEALTH EVHS PROJECT LEAD THE WA	11.31	C	Computer
00346640	234202	00105186	PTC test papers, 100pk	*3.08*		
			0-10-320-00-1300-0580-000-0000-01 EVHS PROJECT LEAD THE WAY WKSHP/CONF	3.08	C	Computer
00346640	234202	00105186	PTC test papers, 100pk	*.55*		
			0-22-320-00-0700-0730-000-1096-00 EVHS HEALTH SCIENCE EQUIPMENT	.55	C	Computer
00346640	234202	00105186	PTC test papers, 100pk	*.87*		
			0-22-320-00-0030-0610-000-1016-00 VAIL HEALTH EVHS PROJECT LEAD THE WA	.87	C	Computer
00346641	234030	00105185	Adult fly (artificial), 12-pk	*8.00*		
			0-10-320-00-1300-0610-000-3120-01 EVHS CTE PROJECT LEAD THE WAY SUPPLI	8.00	C	Computer
			Total Check:	**5,708.00**		
5000319736	**05/15/20**	**287270**	**TELETRAC, INC**			
00346650	91956445	00105368	SUBSCRIPTION SERVICE FEE 05/01/20 - (	*460.00*		
			0-25-720-00-2740-0330-000-0000-01 TRANSPORTATION GPS TRACKING- WHITE F	460.00	C	Computer
			Total Check:	**460.00**		
5000319737	**05/15/20**	**98825**	**HERFF JONES, INC.**			
00346621	1005423	00105367	Remaining balance for EVHS 2020 Diplo	*1,180.17*		
			0-10-320-00-2120-0610-000-0000-20 EVHS GRADUATION EXPENSES	1,180.17	C	Computer
00346621	1005423	00105367	Shipping of diplomas	*16.49*		
			0-10-320-00-2120-0610-000-0000-20 EVHS GRADUATION EXPENSES	16.49	C	Computer

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5000319737	**05/15/20**	**98825**	**HERFF JONES, INC.**			
00346621	1005423	00105367	Graduation cords / Gold Honor Cords-I	*96.00*		
			0-10-320-00-2120-0610-000-0000-20 EVHS GRADUATION EXPENSES	96.00	C	Computer
00346621	1005423	00105367	Shipping of cords	*14.09*		
			0-10-320-00-2120-0610-000-0000-20 EVHS GRADUATION EXPENSES	14.09	C	Computer
00346621	1005423	00105367	Valedictorian Ribbon (item #153064 GI	*12.35*		
			0-10-320-00-2120-0610-000-0000-20 EVHS GRADUATION EXPENSES	12.35	C	Computer
00346621	1005423	00105367	Neck Ribbon	*2.55*		
			0-10-320-00-2120-0610-000-0000-20 EVHS GRADUATION EXPENSES	2.55	C	Computer
00346621	1005423	00105367	Shipping of valedictorian ribbon	*6.75*		
			0-10-320-00-2120-0610-000-0000-20 EVHS GRADUATION EXPENSES	6.75	C	Computer
			Total Check:	**1,328.40**		
5000319738	**05/15/20**	**6971**	**AIRGAS INTERMOUNTAIN**			
00346594	9969865304	00105343	RRCYLILG-HE / Rent Cyl Ind Large Hel:	*29.14*		
			0-10-320-00-1070-0610-000-0000-00 EVHS AUTO SUPPLIES	29.14	C	Computer
00346594	9969865304	00105343	Hazmat fee	*6.74*		
			0-10-320-00-1070-0610-000-0000-00 EVHS AUTO SUPPLIES	6.74	C	Computer
			Total Check:	**35.88**		
5000319739	**05/15/20**	**286567**	**JULIE GEIMAN**			
00346624	EVHS	00105362	Partial refund of 19/20 Boys Lacrosse	*60.00*		
			0-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES	60.00	C	Computer
			Total Check:	**60.00**		
5000319740	**06/02/20**	**52264**	**WOODWIND & BRASSWIND, INC.**			
00346664	ARINV53423563	00105211	Item #472499 979 03 – Rovner Dark Ter	*-16.45*		
			0-10-320-00-1200-0610-000-0000-00 EVHS MUSIC SUPPLIES	-16.45	CV	Computer Void
00346664	ARINV53423563	00105211	Item #472499 979 03 – Rovner Dark Ter	*-7.80*		
			0-10-320-00-1200-0730-000-0000-00 EVHS MUSIC EQUIP	-7.80	CV	Computer Void
00346664	ARINV53423563	00105211	Item #483747 308 03 – Vandoren B45 Se	*-217.10*		
			0-10-320-00-1200-0610-000-0000-00 EVHS MUSIC SUPPLIES	-217.10	CV	Computer Void
00346664	ARINV53423563	00105211	Item #483747 308 03 – Vandoren B45 Se	*-102.90*		
			0-10-320-00-1200-0730-000-0000-00 EVHS MUSIC EQUIP	-102.90	CV	Computer Void
00346664	ARINV53423563	00105211	Item #468261 927 03 – Ludwig Shallow	*-67.16*		
			0-10-320-00-1200-0610-000-0000-00 EVHS MUSIC SUPPLIES	-67.16	CV	Computer Void
00346664	ARINV53423563	00105211	Item #468261 927 03 – Ludwig Shallow	*-31.84*		
			0-10-320-00-1200-0730-000-0000-00 EVHS MUSIC EQUIP	-31.84	CV	Computer Void
00346666	ARINV53423563	00105211	Item #445033 03 – Innovative Percuss:	*-18.15*		
			0-10-320-00-1200-0610-000-0000-00 EVHS MUSIC SUPPLIES	-18.15	CV	Computer Void
00346666	ARINV53423563	00105211	Item #445033 03 – Innovative Percuss:	*-8.60*		
			0-10-320-00-1200-0730-000-0000-00 EVHS MUSIC EQUIP	-8.60	CV	Computer Void
00346664	ARINV53423563	00105211	Item #440721 03 – LP M245 Matador Str	*-61.06*		
			0-10-320-00-1200-0610-000-0000-00 EVHS MUSIC SUPPLIES	-61.06	CV	Computer Void
00346664	ARINV53423563	00105211	Item #440721 03 – LP M245 Matador Str	*-28.94*		
			0-10-320-00-1200-0730-000-0000-00 EVHS MUSIC EQUIP	-28.94	CV	Computer Void
00346664	ARINV53423563	00105211	Item #J01992 001 03 – Protec Universa	*-15.94*		
			0-10-320-00-1200-0610-000-0000-00 EVHS MUSIC SUPPLIES	-15.94	CV	Computer Void

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5000319740	**06/02/20**	**52264**	**WOODWIND & BRASSWIND, INC.**			
00346664	ARINV53423563	00105211	Item #J01992 001 03 – Protec Universa	*-7.56*		
			0-10-320-00-1200-0730-000-0000-00 EVHS MUSIC EQUIP	-7.56	CV	Computer Void
00346665	ARINV53409465	00105211	Item #441224 03 – LP LP1220 Granite E	*-11.02*		
			0-10-320-00-1200-0610-000-0000-00 EVHS MUSIC SUPPLIES	-11.02	CV	Computer Void
00346665	ARINV53409465	00105211	Item #441224 03 – LP LP1220 Granite E	*-5.23*		
			0-10-320-00-1200-0730-000-0000-00 EVHS MUSIC EQUIP	-5.23	CV	Computer Void
00346664	ARINV53423563	00105211	Item #472499 979 03 – Rovner Dark Ter	*16.45*		
			0-10-320-00-1200-0610-000-0000-00 EVHS MUSIC SUPPLIES	16.45	C	Computer
00346664	ARINV53423563	00105211	Item #472499 979 03 – Rovner Dark Ter	*7.80*		
			0-10-320-00-1200-0730-000-0000-00 EVHS MUSIC EQUIP	7.80	C	Computer
00346664	ARINV53423563	00105211	Item #483747 308 03 – Vandoren B45 Se	*217.10*		
			0-10-320-00-1200-0610-000-0000-00 EVHS MUSIC SUPPLIES	217.10	C	Computer
00346664	ARINV53423563	00105211	Item #483747 308 03 – Vandoren B45 Se	*102.90*		
			0-10-320-00-1200-0730-000-0000-00 EVHS MUSIC EQUIP	102.90	C	Computer
00346664	ARINV53423563	00105211	Item #468261 927 03 – Ludwig Shallow	*67.16*		
			0-10-320-00-1200-0610-000-0000-00 EVHS MUSIC SUPPLIES	67.16	C	Computer
00346664	ARINV53423563	00105211	Item #468261 927 03 – Ludwig Shallow	*31.84*		
			0-10-320-00-1200-0730-000-0000-00 EVHS MUSIC EQUIP	31.84	C	Computer
00346666	ARINV53423563	00105211	Item #445033 03 – Innovative Percussi	*18.15*		
			0-10-320-00-1200-0610-000-0000-00 EVHS MUSIC SUPPLIES	18.15	C	Computer
00346666	ARINV53423563	00105211	Item #445033 03 – Innovative Percussi	*8.60*		
			0-10-320-00-1200-0730-000-0000-00 EVHS MUSIC EQUIP	8.60	C	Computer
00346664	ARINV53423563	00105211	Item #440721 03 – LP M245 Matador Str	*61.06*		
			0-10-320-00-1200-0610-000-0000-00 EVHS MUSIC SUPPLIES	61.06	C	Computer
00346664	ARINV53423563	00105211	Item #440721 03 – LP M245 Matador Str	*28.94*		
			0-10-320-00-1200-0730-000-0000-00 EVHS MUSIC EQUIP	28.94	C	Computer
00346664	ARINV53423563	00105211	Item #J01992 001 03 – Protec Universa	*15.94*		
			0-10-320-00-1200-0610-000-0000-00 EVHS MUSIC SUPPLIES	15.94	C	Computer
00346664	ARINV53423563	00105211	Item #J01992 001 03 – Protec Universa	*7.56*		
			0-10-320-00-1200-0730-000-0000-00 EVHS MUSIC EQUIP	7.56	C	Computer
00346665	ARINV53409465	00105211	Item #441224 03 – LP LP1220 Granite E	*11.02*		
			0-10-320-00-1200-0610-000-0000-00 EVHS MUSIC SUPPLIES	11.02	C	Computer
00346665	ARINV53409465	00105211	Item #441224 03 – LP LP1220 Granite E	*5.23*		
			0-10-320-00-1200-0730-000-0000-00 EVHS MUSIC EQUIP	5.23	C	Computer
			Total Check:	**.00**		
5000319741	**05/15/20**	**2217**	**COLORADO HIGH SCHOOL ACTIVITIES ASSOC.**			
00346608	20-2310	00105344	Music Festival Registration	*400.00*		
			0-10-320-00-1800-0580-000-0000-01 EVHS ATHLETIC ENTRY FEES	400.00	C	Computer
00346607	20-2235	00105344	Music Festival Registration - 20-122ε	*60.00*		
			0-10-320-00-1800-0580-000-0000-01 EVHS ATHLETIC ENTRY FEES	60.00	C	Computer
			Total Check:	**460.00**		
5000319742	**05/15/20**	**266973**	**ROCKY MOUNTAIN MICROFILM & IMAGING, INC.**			
00346644	19940	00105365	Scanning BOE Agenda & Minutes	*2,339.69*		
			0-10-610-00-2310-0340-000-0000-00 BOE RECORDS RETENTION	2,339.69	C	Computer

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5000319742	**05/15/20**	**266973**	**ROCKY MOUNTAIN MICROFILM & IMAGING, INC.**			
			Total Check:	**2,339.69**		
5000319743	**05/15/20**	**85618**	**SANDY'S OFFICE SUPPLY**			
00346646	312750	00105355	Envelopes for HS application mailing	*113.61*		
0-22-627-00-0040-0610-000-8600-00			HEAD START PARENT SVCS SUPPLIES	113.61	C	Computer
			Total Check:	**113.61**		
5000319744	**05/15/20**	**288101**	**TIMECLOCK PLUS**			
00346652	537782	00105334	HARDWARE SUPPORT RENEWAL 05/04/2020 ·	*9,142.44*		
0-10-630-93-2510-0330-000-0000-00			BUSINESS SVCS PURCHASED SVCS	9,142.44	C	Computer
			Total Check:	**9,142.44**		
5000319745	**05/15/20**	**274062**	**UB.U, LLC**			
00346653	1182	00105232	EVHS 9TH GRADE HEALTH CLASSES	*2,500.00*		
0-22-621-00-2100-0300-000-3218-00			SBHP PROFESSIONAL SERVICES	2,500.00	C	Computer
00346653	1182	00105232	BMHS SPED & CAREGIVING CLASSES	*2,000.00*		
0-22-621-00-2100-0300-000-3218-00			SBHP PROFESSIONAL SERVICES	2,000.00	C	Computer
			Total Check:	**4,500.00**		
5000319746	**05/15/20**	**152889**	**FAMILY LEARNING CENTER**			
00346613	1336	00105281	CPP May Tuition	*7,448.00*		
0-10-627-00-2238-0330-000-3141-00			CPP CONTRACT SERVICES	7,448.00	C	Computer
			Total Check:	**7,448.00**		
5000319747	**05/15/20**	**3255**	**LYONS, GADDIS, KAHN & HALL, PC**			
00346626	ECSD-4481	00101304	Blanket PO for Legal Fees	*16,828.04*		
0-10-610-00-2310-0331-000-0000-00			BOE LEGAL SVCS	16,828.04	C	Computer
			Total Check:	**16,828.04**		
5000319748	**05/15/20**	**2476**	**WALKING MOUNTAINS SCIENCE CENTER**			
00346661	3560	00105263	Kindergarten Wonders of Weather	*615.00*		
0-10-160-00-0010-0580-000-0000-01			GES FIELD TRIPS	615.00	C	Computer
00346654	3560	00105263	Transportation Credit	*-300.00*		
0-10-160-00-0010-0580-000-0000-01			GES FIELD TRIPS	-300.00	C	Computer
00346662	3433	00105261	Awesome Adaptions 3rd Grade 11/7/201	*50.00*		
0-10-160-00-0010-0580-000-0000-01			GES FIELD TRIPS	50.00	C	Computer
00346660	3441	00105262	Geology Rocks 4th Grade 11/12/2019	*690.00*		
0-10-160-00-0010-0580-000-0000-01			GES FIELD TRIPS	690.00	C	Computer
00346660	3441	00105262	Transportation Credit	*-325.00*		
0-10-160-00-0010-0580-000-0000-01			GES FIELD TRIPS	-325.00	C	Computer
			Total Check:	**730.00**		
5000319749	**05/15/20**	**302465**	**DENA AYDIN**			
00346611	EES-REFUND	00105301	4TH GRADE MONUMENT TRIP REFUND ZEHRA	*125.00*		
0-74-170-00-1900-0890-000-0000-03			EES ACT. 4TH GRADE FIELD TRIPS EXP	125.00	C	Computer
			Total Check:	**125.00**		
5000319750	**05/15/20**	**302473**	**JOHN CASTILLO**			
00346623	EES-REFUND	00105303	EES 4TH GRADE MONUMENT TRIP REFUND FA	*50.00*		
0-74-170-00-1900-0890-000-0000-03			EES ACT. 4TH GRADE FIELD TRIPS EXP	50.00	C	Computer
			Total Check:	**50.00**		
5000319751	**05/15/20**	**302481**	**ALMA MARTINEZ**			
00346596	EES-REFUND	00105304	EES 4TH GRADE MONUMENT TRIP REFUND MI	*25.00*		

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5000319751	**05/15/20**	**302481**	**ALMA MARTINEZ**			
00346596	EES-REFUND	00105304	EES 4TH GRADE MONUMENT TRIP REFUND MI	*25.00*		
0-74-170-00-1900-0890-000-0000-03 EES ACT. 4TH GRADE FIELD TRIPS EXP				25.00	C	Computer
			Total Check:	**25.00**		
5000319752	**05/15/20**	**302490**	**MARIELA ZUNIGA**			
00346628	EES-REFUND	00105305	EES 4TH GRADE MONUMENT TRIP REFUND MA	*82.00*		
0-74-170-00-1900-0890-000-0000-03 EES ACT. 4TH GRADE FIELD TRIPS EXP				82.00	C	Computer
			Total Check:	**82.00**		
5000319753	**05/15/20**	**302503**	**MARY PERDUE**			
00346630	EES-REFUND	00105306	EES 4TH GRADE MONUMENT TRIP REFUND BI	*125.00*		
0-74-170-00-1900-0890-000-0000-03 EES ACT. 4TH GRADE FIELD TRIPS EXP				125.00	C	Computer
			Total Check:	**125.00**		
5000319754	**05/15/20**	**302511**	**GABRIELLE MEOLA**			
00346620	EES-REFUND	00105307	EES 4TH GRADE MONUMENT TRIP REFUND SA	*200.00*		
0-74-170-00-1900-0890-000-0000-03 EES ACT. 4TH GRADE FIELD TRIPS EXP				200.00	C	Computer
			Total Check:	**200.00**		
5000319755	**05/15/20**	**302520**	**ALLISON BURGUND**			
00346595	EES-REFUND	00105308	EES 4TH GRADE MONUMENT TRIP REFUND AV	*125.00*		
0-74-170-00-1900-0890-000-0000-03 EES ACT. 4TH GRADE FIELD TRIPS EXP				125.00	C	Computer
			Total Check:	**125.00**		
5000319756	**05/15/20**	**227641**	**MARICELA SIXTOS**			
00346627	EES-REFUND	00105309	EES 4TH GRADE MONUMENT TRIP REFUND AI	*130.00*		
0-74-170-00-1900-0890-000-0000-03 EES ACT. 4TH GRADE FIELD TRIPS EXP				130.00	C	Computer
			Total Check:	**130.00**		
5000319757	**05/15/20**	**278068**	**BRENDA HAROS**			
00346603	EES-REFUND	00105316	EES 4TH GRADE MONUMENT TRIP REFUND AI	*85.00*		
0-74-170-00-1900-0890-000-0000-03 EES ACT. 4TH GRADE FIELD TRIPS EXP				85.00	C	Computer
			Total Check:	**85.00**		
5000319758	**05/15/20**	**302546**	**LESLIE GLENDENING**			
00346625	EES-REFUND	00105315	EES 4TH GRADE MONUMENT TRIP REFUND LU	*125.00*		
0-74-170-00-1900-0890-000-0000-03 EES ACT. 4TH GRADE FIELD TRIPS EXP				125.00	C	Computer
			Total Check:	**125.00**		
5000319759	**05/15/20**	**290548**	**MARISELA ESCALANTE**			
00346629	EES-REFUND	00105312	EES 4TH GRADE MONUMENT TRIP REFUND XI	*75.00*		
0-74-170-00-1900-0890-000-0000-03 EES ACT. 4TH GRADE FIELD TRIPS EXP				75.00	C	Computer
			Total Check:	**75.00**		
5000319760	**05/15/20**	**302538**	**BENJAMIN CASTANON**			
00346601	EES-REFUND	00105310	EES 4TH GRADE MONUMENT TRIP REFUND VA	*66.00*		
0-74-170-00-1900-0890-000-0000-03 EES ACT. 4TH GRADE FIELD TRIPS EXP				66.00	C	Computer
			Total Check:	**66.00**		
5000319761	**05/15/20**	**277525**	**SANDRA JENNINGS**			
00346645	EES-REFUND	00105317	EES 4TH GRADE MONUMENT TRIP REFUND RE	*125.00*		
0-74-170-00-1900-0890-000-0000-03 EES ACT. 4TH GRADE FIELD TRIPS EXP				125.00	C	Computer
			Total Check:	**125.00**		
5000319762	**05/15/20**	**302554**	**DALILA LOPEZ**			
00346609	EES-REFUND	00105318	EES 4TH GRADE MONUMENT TRIP REFUND BI	*124.00*		

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5000319762	**05/15/20**	**302554**	**DALILA LOPEZ**			
00346609	EES-REFUND	00105318	EES 4TH GRADE MONUMENT TRIP REFUND BI	*124.00*		
			0-74-170-00-1900-0890-000-0000-03 EES ACT. 4TH GRADE FIELD TRIPS EXP	124.00	C	Computer
			Total Check:	**124.00**		
5000319763	**05/15/20**	**302562**	**GABRIELA MACIAS**			
00346619	EES-REFUND	00105319	EES 4TH GRADE MONUMENT TRIP REFUND NI	*40.00*		
			0-74-170-00-1900-0890-000-0000-03 EES ACT. 4TH GRADE FIELD TRIPS EXP	40.00	C	Computer
			Total Check:	**40.00**		
5000319764	**05/15/20**	**290629**	**BLANCA RIVERA**			
00346602	EES-REFUND	00105320	EES 4TH GRADE MONUMENT TRIP REFUND MA	*125.00*		
			0-74-170-00-1900-0890-000-0000-03 EES ACT. 4TH GRADE FIELD TRIPS EXP	125.00	C	Computer
			Total Check:	**125.00**		
5000319765	**05/15/20**	**294055**	**RENE MARTINEZ**			
00346643	EES-REFUND	00105321	EES 4TH GRADE MONUMENT TRIP REFUND MA	*156.00*		
			0-74-170-00-1900-0890-000-0000-03 EES ACT. 4TH GRADE FIELD TRIPS EXP	156.00	C	Computer
			Total Check:	**156.00**		
5000319766	**05/15/20**	**215643**	**MOLLY MCGALLIARD**			
00346634	EES-REFUND	00105322	EES 4TH GRADE MONUMENT TRIP REFUND GI	*126.00*		
			0-74-170-00-1900-0890-000-0000-03 EES ACT. 4TH GRADE FIELD TRIPS EXP	126.00	C	Computer
			Total Check:	**126.00**		
5000319767	**05/15/20**	**278076**	**MAYRA ESCOBEDO**			
00346631	EES-REFUND	00105323	EES 4TH GRADE MONUMENT TRIP REFUND AI	*25.00*		
			0-74-170-00-1900-0890-000-0000-03 EES ACT. 4TH GRADE FIELD TRIPS EXP	25.00	C	Computer
			Total Check:	**25.00**		
5000319768	**05/15/20**	**302570**	**PATRICIA GURROLA**			
00346637	EES-REFUND	00105324	EES 4TH GRADE MONUMENT TRIP REFUND JO	*90.00*		
			0-74-170-00-1900-0890-000-0000-03 EES ACT. 4TH GRADE FIELD TRIPS EXP	90.00	C	Computer
			Total Check:	**90.00**		
5000319769	**05/15/20**	**302589**	**MIREYA VARELA**			
00346633	EES-REFUND	00105325	EES 4TH GRADE MONUMENT TRIP REFUND AN	*130.00*		
			0-74-170-00-1900-0890-000-0000-03 EES ACT. 4TH GRADE FIELD TRIPS EXP	130.00	C	Computer
			Total Check:	**130.00**		
5000319770	**05/15/20**	**302597**	**DANA VALEAN**			
00346610	EES-REFUND	00105326	EES 4TH GRADE MONUMENT TRIP REFUND MA	*125.00*		
			0-74-170-00-1900-0890-000-0000-03 EES ACT. 4TH GRADE FIELD TRIPS EXP	125.00	C	Computer
			Total Check:	**125.00**		
5000319771	**05/26/20**	**2476**	**WALKING MOUNTAINS SCIENCE CENTER**			
00346659	3516	00105259	Habitats 2nd Grade 10/8/21019	*-645.00*		
			0-10-160-00-0010-0580-000-0000-01 GES FIELD TRIPS	-645.00	CV	Computer Void
00346659	3516	00105259	Transportation Credit	*215.00*		
			0-10-160-00-0010-0580-000-0000-01 GES FIELD TRIPS	215.00	CV	Computer Void
00346656	3433	00105261	Awesome Adaptions 3rd Grade 11/7/201	*-50.00*		
			0-10-160-00-0010-0580-000-0000-01 GES FIELD TRIPS	-50.00	CV	Computer Void
00346658	3560	00105263	Kindergarten Wonders of Weather	*-315.00*		
			0-10-160-00-0010-0580-000-0000-01 GES FIELD TRIPS	-315.00	CV	Computer Void
00346657	3441	00105262	Geology Rocks 4th Grade 11/12/2019	*-365.00*		

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5000319771	**05/26/20**	**2476**	**WALKING MOUNTAINS SCIENCE CENTER**			
00346657	3441	00105262	Geology Rocks 4th Grade 11/12/2019	*-365.00*		
			0-10-160-00-0010-0580-000-0000-01 GES FIELD TRIPS	-365.00	CV	Computer Void
00346659	3516	00105259	Habitats 2nd Grade 10/8/21019	*645.00*		
			0-10-160-00-0010-0580-000-0000-01 GES FIELD TRIPS	645.00	C	Computer
00346659	3516	00105259	Transportation Credit	*-215.00*		
			0-10-160-00-0010-0580-000-0000-01 GES FIELD TRIPS	-215.00	C	Computer
00346656	3433	00105261	Awesome Adaptions 3rd Grade 11/7/20:	*50.00*		
			0-10-160-00-0010-0580-000-0000-01 GES FIELD TRIPS	50.00	C	Computer
00346658	3560	00105263	Kindergarten Wonders of Weather	*315.00*		
			0-10-160-00-0010-0580-000-0000-01 GES FIELD TRIPS	315.00	C	Computer
00346657	3441	00105262	Geology Rocks 4th Grade 11/12/2019	*365.00*		
			0-10-160-00-0010-0580-000-0000-01 GES FIELD TRIPS	365.00	C	Computer
			Total Check:	**.00**		
5000319772	**05/15/20**	**161381**	**APPLE COMPUTER, INC.**			
00346598	ac11222995	00105171	LAPTOP FOR AMANDA MARTIN	*2,129.00*		
			0-22-320-00-1030-0730-000-5048-00 EVHS CARL PERKINS ENGINEERING EQUIPM	2,129.00	C	Computer
			Total Check:	**2,129.00**		
5000319773	**05/15/20**	**176834**	**CDW GOVERNMENT, INC.**			
00346605	XRQ1376	00105210	63 GOOGLE LICENSES FOR RHES & BCES	*1,400.00*		
			0-10-180-00-0010-0610-000-0000-30 RHES TECHNOLOGY	1,400.00	C	Computer
00346605	XRQ1376	00105210	63 GOOGLE LICENSES FOR RHES & BCES	*175.00*		
			0-43-650-03-2840-0730-000-0000-30 3A STUDENT DEVICE ROTATION	175.00	C	Computer
			Total Check:	**1,575.00**		
5000319774	**05/15/20**	**1112**	**CAROLINA BIOLOGICAL SUPPLY COMPANY**			
00346604	50984227	00104350	Carolina's Perfect Solution Sheep Bra	*1,225.00*		
			0-22-240-00-0020-0610-000-1016-00 VAIL HEALTH GCMS PROJECT LEAD THE WA	1,225.00	C	Computer
00346604	50984227	00104350	Shipping	*50.88*		
			0-22-240-00-0020-0610-000-1016-00 VAIL HEALTH GCMS PROJECT LEAD THE WA	50.88	C	Computer
			Total Check:	**1,275.88**		
5000319775	**05/15/20**	**299448**	**CINTAS CORPORATION NO. 2**			
00346606	4043819892	00105376	INVOICE 4043819892 MECHANIC UNIFORMS	*55.51*		
			0-25-720-00-2740-0425-000-0000-00 TRANSPORTATION UNIFORMS	55.51	C	Computer
			Total Check:	**55.51**		
5000319776	**05/15/20**	**293318**	**FAS-BREAK AUTO GLASS**			
00346614	10267-O	00105371	INVOICE 10267-O #463 WINDSHIELD REPL/	*260.00*		
			0-25-720-00-2740-0430-000-0000-00 TRANSPORTATION OUT OF SHOP REPAIRS	260.00	C	Computer
00346615	10283-O	00105371	INVOICE 10283-O #467 WINDSHIELD REPL/	*355.91*		
			0-25-720-00-2740-0430-000-0000-00 TRANSPORTATION OUT OF SHOP REPAIRS	355.91	C	Computer
00346616	10266-O	00105371	INVOICE 10266-O CAR #1 WINDSHIELD REI	*280.00*		
			0-25-720-00-2740-0430-000-0000-00 TRANSPORTATION OUT OF SHOP REPAIRS	280.00	C	Computer
			Total Check:	**895.91**		
5000319777	**05/15/20**	**237264**	**BACKGROUND INFORMATION SERVICES, INC.**			
00346600	131540	00105384	ARIANA ALCARAZ IB	*5.00*		
			0-10-640-33-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES	5.00	C	Computer
			Total Check:	**5.00**		

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5000319778	**05/15/20**	**299189**	**EDGENUITY INC**			
00346612	155008	00105379	Digital Libraries 9-12 Credit Recovei	*3,500.00*		
			0-74-320-00-1900-0890-000-0000-66 EVHS ACT. SUMMER SCHOOL EXP	3,500.00	C	Computer
			Total Check:	**3,500.00**		
5000319779	**05/15/20**	**170356**	**NCS PEARSON, INC.**			
00346636	9352632	00105189	Diagnostic Evaluation of Articultion	*356.16*		
			0-10-625-23-1771-0610-000-3130-00 SPEECH/LANGUAGE SUPPLIES	356.16	C	Computer
			Total Check:	**356.16**		
5000319780	**05/15/20**	**2476**	**WALKING MOUNTAINS SCIENCE CENTER**			
00346655	3516	00105259	Habitats 2nd Grade 10/8/21019	*430.00*		
			0-10-160-00-0010-0580-000-0000-01 GES FIELD TRIPS	430.00	C	Computer
			Total Check:	**430.00**		
5000319781	**05/15/20**	**212423**	**PLUMBING SYSTEMS, INC.**			
00346638	69417	00105265	EAGLE VALLEY HIGH SCHOOL - GREASE TR/	*2,518.00*		
			0-21-320-00-3120-0430-000-0000-00 EVHS REPAIRS	2,518.00	C	Computer
			Total Check:	**2,518.00**		
5000319782	**05/15/20**	**302139**	**AMERICAN PLUMBING HEATING & SOLAR**			
00346597	11188912	00105226	HPS - 18" EXXHAUST VENT PIPE EXTENSI(	*4,351.00*		
			0-43-320-00-4200-0730-000-0000-01 EVHS FLUE REPLACEMENT	4,351.00	C	Computer
			Total Check:	**4,351.00**		
5000319783	**05/15/20**	**212423**	**PLUMBING SYSTEMS, INC.**			
00346639	69418	00105266	RED HILL ELEMENTARY GREASE TRAP PUMP	*2,428.00*		
			0-21-180-00-3120-0430-000-0000-00 RHES REPAIRS	2,428.00	C	Computer
			Total Check:	**2,428.00**		
5000319784	**05/15/20**	**250228**	**SKYLINE MECHANICAL, INC.**			
00346649	33158	00105286	EAGLE VALLEY HIGH SCHOOL - CHIMNEY C/	*3,612.68*		
			0-43-320-00-4200-0730-000-0000-01 EVHS FLUE REPLACEMENT	3,612.68	C	Computer
			Total Check:	**3,612.68**		
5000319785	**05/15/20**	**208264**	**SANITARY SUPPLY CORPORATION**			
00346647	143109	00105287	HILLYARD FLOOR CARE PADS 14" X 28" P/	*471.90*		
			0-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	471.90	C	Computer
00346647	143109	00105287	HILLYARD FLOOR CARE PAD, 20" PAD	*500.85*		
			0-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	500.85	C	Computer
			Total Check:	**972.75**		
5000319786	**05/15/20**	**160121**	**MOUNTAIN TEMP SERVICE, INC.**			
00346635	530159	00105288	EMPLOYEE HOUSING MOVE OUT CLEAN - EBI	*167.13*		
			0-52-800-00-3250-0430-000-0000-10 DIST HOUSING PURCHASED SVCS	167.13	C	Computer
			Total Check:	**167.13**		
5000319787	**05/15/20**	**3701**	**FIRE SPRINKLER SERVICES, INC.**			
00346618	GP42920	00105289	SPRINKLER CHROME STANDARD ONE PIECE I	*40.50*		
			0-10-710-00-2620-0610-000-0000-00 MAINT SUPPLIES	40.50	C	Computer
			Total Check:	**40.50**		
5000319788	**05/15/20**	**263842**	**HI CRANES, INC.**			
00346622	277144	00105290	BMHS - 25 TON CRANE - SET IRRIGATION	*150.00*		
			0-43-800-00-4200-0430-000-0000-02 IRRIGATION PUMPS REBUILD	150.00	C	Computer
00346622	277144	00105290	MOVE IN FEE	*150.00*		

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5000319788	**05/15/20**	**263842**	**HI CRANES, INC.**			
00346622	277144	00105290	MOVE IN FEE	*150.00*		
0-43-800-00-4200-0430-000-0000-02			IRRIGATION PUMPS REBUILD	150.00	C	Computer
00346622	277144	00105290	RIGGER	*50.00*		
0-43-800-00-4200-0430-000-0000-02			IRRIGATION PUMPS REBUILD	50.00	C	Computer
			Total Check:	**350.00**		
5000319789	**05/15/20**	**194921**	**FERGUSON ENTERPRISES, INC.**			
00346617	1089621-1	00105330	EVHS IRRIGATION PUMP PARTS & REPAIR	*5,007.06*		
0-43-800-00-4200-0430-000-0000-02			IRRIGATION PUMPS REBUILD	5,007.06	C	Computer
00346617	1089621-1	00105330	BMHS IRRIGATION PUMP PARTS & REPAIR	*10,749.41*		
0-43-800-00-4200-0430-000-0000-02			IRRIGATION PUMPS REBUILD	10,749.41	C	Computer
00346617	1089621-1	00105330	GCMS IRRIGATION PUMP - GREEN 3" SUBBS	*1,401.81*		
0-43-800-00-4200-0430-000-0000-02			IRRIGATION PUMPS REBUILD	1,401.81	C	Computer
00346617	1089621-1	00105330	MURNO GROOVE LOCK 3" GASKET ONLY - EI	*18.36*		
0-43-800-00-4200-0430-000-0000-02			IRRIGATION PUMPS REBUILD	18.36	C	Computer
			Total Check:	**17,176.64**		
5000319790	**05/15/20**	**285480**	**WESTERN PAPER DISTRIBUTORS, INC**			
00346663	3460258	00105331	FACE MASK W/ELASTIC EAR LOOP - BLUE 5	*189.70*		
0-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	189.70	C	Computer
			Total Check:	**189.70**		
5000319791	**05/15/20**	**180181**	**THE HOME DEPOT PRO**			
00346651	546840505	00105332	GYM FLOORS - BONA DIAMOND DISC 6" 18(	*663.04*		
0-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	663.04	C	Computer
			Total Check:	**663.04**		
5000319792	**05/15/20**	**230375**	**MCCANDLESS TRUCK CENTER**			
00346632	P105055445:01	00105372	INVOICE P105055445:01 FOAM SEAT BACKS	*2,114.80*		
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	2,114.80	C	Computer
			Total Check:	**2,114.80**		
5000319793	**05/15/20**	**182591**	**SIGNATURE SIGNS, INC.**			
00346648	12748	00105374	INVOICE 12748 VEHICLE LOGO DECALS	*234.00*		
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	234.00	C	Computer
			Total Check:	**234.00**		
5000319794	**05/21/20**	**175307**	**UMB BANK**			
00346728	471562667113000		AVON ELEMENTARY	*1,515.57*		
0-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,515.57	C	Computer
00346753	471562667131000		BATTLE MOUNTAIN HIGH	*6,919.29*		
0-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	6,919.29	C	Computer
00346730	471562667123000		BERRY CREEK MIDDLE	*178.19*		
0-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	178.19	C	Computer
00346731	471562667112000		BRUSH CREEK ELEMENTARY	*1,640.52*		
0-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,640.52	C	Computer
00346732	471562667171000		BUILDINGS & GROUNDS	*5,956.60*		
0-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	5,956.60	C	Computer
00346733	471562667163000		BUSINESS SERVICES	*351.98*		
0-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	351.98	C	Computer
00346734	471562667175000		CURRICULUM & INSTRUCTION	*44.09*		

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5000319794	**05/21/20**	**175307**	**UMB BANK**			
00346734	471562667175000		CURRICULUM & INSTRUCTION	*44.09*		
0-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE				44.09	C	Computer
00346735	471562667111000		EAGLE VALLEY ELEMENTARY	*2,865.20*		
0-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE				2,865.20	C	Computer
00346736	471562667132000		EAGLE VALLEY HIGH	*17,645.19*		
0-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE				17,645.19	C	Computer
00346737	471562667121000		EAGLE VALLEY MIDDLE	*2,370.02*		
0-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE				2,370.02	C	Computer
00346738	471562667180000		EDUCATOR QUALITY	*897.38*		
0-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE				897.38	C	Computer
00346739	471562667117000		EDWARDS ELEMENTARY	*890.30*		
0-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE				890.30	C	Computer
00346740	471562667116000		GYPSUM CREEK MIDDLE	*2,243.19*		
0-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE				2,243.19	C	Computer
00346741	471562667124000		GYPSUM ELEMENTARY	*1,172.08*		
0-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE				1,172.08	C	Computer
00346742	471562667152000		HEAD START/CPP	*4,085.54*		
0-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE				4,085.54	C	Computer
00346743	471562667120000		HOMESTAKE PEAK SCHOOL	*5,682.96*		
0-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE				5,682.96	C	Computer
00346744	471562667164000		HUMAN RESOURCES	*222.30*		
0-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE				222.30	C	Computer
00346745	471562667190000		JUNE CREEK ELEMENTARY	*594.40*		
0-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE				594.40	C	Computer
00346746	471562667126000		MULTILINGUAL EDUCATION	*1,863.44*		
0-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE				1,863.44	C	Computer
00346747	471562667139000		RED CANYON HIGH	*5,662.43*		
0-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE				5,662.43	C	Computer
00346748	471562667118000		RED HILL ELEMENTARY	*2,107.60*		
0-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE				2,107.60	C	Computer
00346749	471562667114000		RED SANDSTONE ELEMENTARY	*424.74*		
0-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE				424.74	C	Computer
00346750	471562667162500		SPECIAL EDUCATION	*3,843.30*		
0-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE				3,843.30	C	Computer
00346751	471562667161000		SUPERINTENDENT	*1,888.14*		
0-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE				1,888.14	C	Computer
00346752	471562667165000		TECHNOLOGY DEPARTMENT	*16,562.45*		
0-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE				16,562.45	C	Computer
00346729	471562667134000		VAIL SKI & SNOWBOARD ACADEMY	*213.82*		
0-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE				213.82	C	Computer
			Total Check:	**87,840.72**		
5000319795	**05/21/20**	**4723**	**CENTURYLINK**			
00346672	89964420		SPRING CREEK	*600.00*		
0-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMUNICATIONS				600.00	C	Computer

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Bank No 50						
5000319795	**05/21/20**	**4723**	**CENTURYLINK**			
00346672	89964420		AVON ELEMENTARY	*450.00*		
0-10-130-00-2620-0534-000-0000-00			AES WAN/LAN COMMUNICATION	450.00	C	Computer
00346672	89964420		RED SANDSTONE	*450.00*		
0-10-140-00-2620-0534-000-0000-00			RSES WAN/LAN COMMUNICATION	450.00	C	Computer
00346672	89964420		CENTURYLINK 89964420 FIBER	*450.00*		
0-10-170-00-2620-0534-000-0000-00			EES WAN/LAN COMMUNICATION	450.00	C	Computer
00346672	89964420		TAXES AND FEES	*108.59*		
0-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	108.59	C	Computer
			Total Check:	**2,058.59**		
5000319796	**05/21/20**	**136255**	**CENTURYLINK**			
00346673	408010404		DO 970-328-0247	*965.61*		
0-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	965.61	C	Computer
00346673	408010404		EVES 970-328-1730	*51.74*		
0-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	51.74	C	Computer
00346673	408010404		DO 970-328-4800	*1,093.21*		
0-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	1,093.21	C	Computer
00346673	408010404		NDO 970-328-4971	*51.74*		
0-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	51.74	C	Computer
00346673	408010404		NDO 970-328-4972	*51.74*		
0-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	51.74	C	Computer
00346673	408010404		DO 970-328-5103	*972.77*		
0-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	972.77	C	Computer
00346673	408010404		DO 970-328-7790	*57.48*		
0-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	57.48	C	Computer
00346673	408010404		RTELC 970-524-1370	*54.97*		
0-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	54.97	C	Computer
00346673	408010404		RCHS 970-569-3484	*51.74*		
0-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	51.74	C	Computer
00346673	408010404		RCHS 970-569-3485	*51.74*		
0-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	51.74	C	Computer
00346673	408010404		970-748-4632	*3.99*		
0-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	3.99	C	Computer
00346673	408010404		EBB 970-748-5021	*3.99*		
0-25-720-00-2710-0531-000-0000-00			TRANSPORTATION TELEPHONE	3.99	C	Computer
00346673	408010404		970-748-9541	*3.99*		
0-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	3.99	C	Computer
00346673	408010404		NBMH 970-926-3145	*51.74*		
0-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	51.74	C	Computer
00346673	408010404		NBMH 970-926-3146	*51.74*		
0-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	51.74	C	Computer
00346673	408010404		NBMH 970-926-3147	*51.74*		
0-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	51.74	C	Computer
00346673	408010404		JCES 970-926-4517	*51.74*		
0-10-190-00-2620-0534-000-0000-00			JCES WAN/LAN COMMUNICATION	51.74	C	Computer

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						
5000319796	**05/21/20**	**136255**	**CENTURYLINK**			
00346673	408010404		JCES 970-926-4518	*51.74*		
0-10-190-00-2620-0534-000-0000-00			JCES WAN/LAN COMMUNICATION	51.74	C	Computer
00346673	408010404		JCES 970-926-4519	*51.74*		
0-10-190-00-2620-0534-000-0000-00			JCES WAN/LAN COMMUNICATION	51.74	C	Computer
00346673	408010404		JCES 970-926-4520	*51.74*		
0-10-190-00-2620-0534-000-0000-00			JCES WAN/LAN COMMUNICATION	51.74	C	Computer
00346673	408010404		DO F35-184-9506	*4,200.00*		
0-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	4,200.00	C	Computer
00346673	408010404		RHES/GCMS F35-184-9621	*2,881.00*		
0-10-180-00-2620-0534-000-0000-00			RHES WAN/LAN COMMUNICATION	2,881.00	C	Computer
00346673	408010404		EVHS/GES F35-184-9675	*2,881.00*		
0-10-320-00-2620-0534-000-0000-00			EVHS WAN/LAN COMMUNICATION	2,881.00	C	Computer
00346673	408010404		BCMS F35-184-9718	*1,819.00*		
0-10-230-00-2620-0534-000-0000-00			BCMS WAN/LAN COMMUNICATION	1,819.00	C	Computer
00346673	408010404		BCES F35-184-9806	*1,207.00*		
0-10-120-00-2620-0534-000-0000-00			BCES WAN/LAN COMMUNICATION	1,207.00	C	Computer
00346673	408010404		RSES F35-184-9833	*1,207.00*		
0-10-140-00-2620-0534-000-0000-00			RSES WAN/LAN COMMUNICATION	1,207.00	C	Computer
00346673	408010404		HPS F35-184-9898	*1,207.00*		
0-10-501-00-2620-0534-000-0000-00			HPS WAN/LAN COMMUNICATION	1,207.00	C	Computer
00346673	408010404		AES METRO CONNECTION (33%)	*933.33*		
0-10-130-00-2620-0534-000-0000-00			AES WAN/LAN COMMUNICATION	933.33	C	Computer
00346673	408010404		RSES METRO CONNECTION (33%)	*933.33*		
0-10-140-00-2620-0534-000-0000-00			RSES WAN/LAN COMMUNICATION	933.33	C	Computer
00346673	408010404		HPS METRO CONNECTION (33%)	*933.34*		
0-10-501-00-2620-0534-000-0000-00			HPS WAN/LAN COMMUNICATION	933.34	C	Computer
00346673	408010404		JCES F70-132-4980	*1,819.00*		
0-10-190-00-2620-0534-000-0000-00			JCES WAN/LAN COMMUNICATION	1,819.00	C	Computer
00346673	408010404		DO F70-140-4474	*1,819.00*		
0-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	1,819.00	C	Computer
00346673	408010404		NBMH F76-471-2715	*2,881.00*		
0-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	2,881.00	C	Computer
00346673	408010404		EAGLECOUNTY1371	*84.93*		
0-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	84.93	C	Computer
00346673	408010404		AES LONG DISTANCE	*.03*		
0-10-130-00-2620-0531-000-0000-00			AES TELEPHONE	.03	C	Computer
00346673	408010404		AES HEALTH LONG DISTANCE	*.06*		
0-10-130-00-2620-0531-000-0000-00			AES TELEPHONE	.06	C	Computer
00346673	408010404		BCES LONG DISTANCE	*.12*		
0-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	.12	C	Computer
00346673	408010404		BCMS LONG DISTANCE	*.17*		
0-10-230-00-2620-0531-000-0000-00			BCMS TELEPHONE	.17	C	Computer
00346673	408010404		BMHS LONG DISTANCE	*.98*		
0-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	.98	C	Computer

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Bank No 50						
5000319796	**05/21/20**	**136255**	**CENTURYLINK**			
00346673	408010404		DO LONG DISTANCE	*8.11*		
			0-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	8.11	C	Computer
00346673	408010404		EES LONG DISTANCE	*.09*		
			0-10-170-00-2620-0531-000-0000-00 EES TELEPHONE	.09	C	Computer
00346673	408010404		EVHS LONG DISTANCE	*.98*		
			0-10-320-00-2620-0531-000-0000-00 EVHS TELEPHONE	.98	C	Computer
00346673	408010404		EVMS LONG DISTANCE	*.45*		
			0-10-210-00-2620-0531-000-0000-00 EVMS TELEPHONE	.45	C	Computer
00346673	408010404		EARLY CHILDHOOD LONG DISTANCE	*.46*		
			0-10-627-00-2238-0531-000-3141-00 ECE TELEPHONE	.46	C	Computer
00346673	408010404		GCMS LONG DISTANCE	*.57*		
			0-10-240-00-2620-0531-000-0000-00 GCMS TELEPHONE	.57	C	Computer
00346673	408010404		GES LONG DISTANCE	*.02*		
			0-10-160-00-2620-0531-000-0000-00 GES TELEPHONE	.02	C	Computer
00346673	408010404		HPS LONG DISTANCE	*.07*		
			0-10-501-00-2620-0531-000-0000-00 HPS TELEPHONE	.07	C	Computer
00346673	408010404		JCES LONG DISTANCE	*.25*		
			0-10-190-00-2620-0531-000-0000-00 JCES TELEPHONE	.25	C	Computer
00346673	408010404		RHES LONG DISTANCE	*.05*		
			0-10-180-00-2620-0531-000-0000-00 RHES TELEPHONE	.05	C	Computer
00346673	408010404		FEES & SURCHARGES	*3,174.87*		
			0-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMUNICATIONS	3,174.87	C	Computer
00346673	408010404		MAINTENANCE LONG DISTANCE	*.06*		
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	.06	C	Computer
00346673	408010404		RSES LONG DISTANCE	*.02*		
			0-10-140-00-2620-0531-000-0000-00 RSES TELEPHONE	.02	C	Computer
00346673	408010404		TRANSPORTATION LONG DISTANCE	*.48*		
			0-25-720-00-2710-0531-000-0000-00 TRANSPORTATION TELEPHONE	.48	C	Computer
00346673	408010404		E-RATE REVERSAL	*-6,092.31*		
			0-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	-6,092.31	C	Computer
			Total Check:	**25,678.35**		
5000319797	**05/21/20**	**100447**	**VERIZON WIRELESS**			
00346754	9853867653		407-951-2703 CHRIS ELLIOTT	*52.78*		
			0-10-625-23-2231-0531-000-3130-00 DIR OF SPEC ED TELEPHONE	52.78	C	Computer
00346754	9853867653		561-628-6114 BRIAN BRUGGER	*62.78*		
			0-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	62.78	C	Computer
00346754	9853867653		720-724-4008 CASEY CANADA	*65.79*		
			0-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	65.79	C	Computer
00346754	9853867653		970-309-3990 MARTA ELLSWORTH	*69.37*		
			0-10-622-00-2212-0610-000-0000-01 ASST SUPT OF INSTRUCTION SUPPLIES	69.37	C	Computer
00346754	9853867653		970-319-5285 CATHERINE JARNOT	*52.61*		
			0-10-622-00-2212-0531-000-0000-00 ASST SUPT OF INSTRUCTION TELEPHONE	52.61	C	Computer
00346754	9853867653		970-331-3888 STANLEY LAKE	*62.74*		
			0-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	62.74	C	Computer

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Bank No 50						
5000319797	**05/21/20**	**100447**	**VERIZON WIRELESS**			
00346754	9853867653		970-401-0594 BRENDA SAUCEDO	*62.74*		
0-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	62.74	C	Computer
00346754	9853867653		970-401-0814 JIM TOWLE	*-7.01*		
0-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	-7.01	C	Computer
00346754	9853867653		970-401-1943 DIANA VALDEZ	*62.78*		
0-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	62.78	C	Computer
00346754	9853867653		970-445-8773 TIFFANY DOUGHERTY	*52.78*		
0-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	52.78	C	Computer
00346754	9853867653		970-456-2624 DAN DOUGHERTY	*52.74*		
0-10-629-00-2820-0531-000-0000-00			COMMUNITY REL TELEPHONE	52.74	C	Computer
00346754	9853867653		970-456-3768 BRAD CARRIVEAU	*52.74*		
0-25-720-00-2710-0531-000-0000-00			TRANSPORTATION TELEPHONE	52.74	C	Computer
00346754	9853867653		970-471-0943 ROBERT PARISH	*52.78*		
0-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	52.78	C	Computer
00346754	9853867653		970-471-1345 AARON SIFUENTES	*62.78*		
0-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	62.78	C	Computer
00346754	9853867653		970-471-3438 JASON BUTTERS	*11.68*		
0-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	11.68	C	Computer
00346754	9853867653		970-471-1576 EMILY BARELA	*11.68*		
0-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	11.68	C	Computer
00346754	9853867653		970-471-5828 WILLIAM GUFFEY	*69.37*		
0-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	69.37	C	Computer
00346754	9853867653		970-471-6258 JOHN EVANS	*69.37*		
0-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	69.37	C	Computer
00346754	9853867653		970-977-7220 MITCHELL FORSBERG	*52.78*		
0-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	52.78	C	Computer
00346754	9853867653		970-977-9157 SERGIO RINCON	*52.78*		
0-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	52.78	C	Computer
00346754	9853867653		970-987-3927 ERIC HOZA	*52.74*		
0-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	52.74	C	Computer
00346754	9853867653		970-445-0524 GREGORY DOAN	*52.78*		
0-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE	52.78	C	Computer
00346754	9853867653		435-640-1169 BRI CHITTENDEN	*62.78*		
0-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	62.78	C	Computer
00346754	9853867653		970-471-3425 TYLER HAYGOOD	*62.78*		
0-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	62.78	C	Computer
00346754	9853867653		970-319-4025 SCC SKYUS	*13.07*		
0-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	13.07	C	Computer
00346754	9853867653		970-379-2737 RSES SKYUS	*13.07*		
0-10-140-00-2620-0531-000-0000-00			RSES TELEPHONE	13.07	C	Computer
00346754	9853867653		970-471-8325 MINTURN SKYUS	*42.19*		
0-10-140-00-2620-0531-000-0000-00			RSES TELEPHONE	42.19	C	Computer
00346754	9853867653		970-306-2061 DAVID RUSSEL (MAINT)	*69.37*		
0-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	69.37	C	Computer

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Bank No 50						
5000319797	**05/21/20**	**100447**	**VERIZON WIRELESS**			
00346754	9853867653		970-343-9228 KEN SMITH	*69.37*		
0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE				69.37	C	Computer
00346754	9853867653		970-376-2799 ORLANDO TORRES	*69.37*		
0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE				69.37	C	Computer
00346754	9853867653		970-376-4781 CARYN YARGER	*69.37*		
0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE				69.37	C	Computer
00346754	9853867653		970-390-4424 ELVIA GONZALEZ	*89.48*		
0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE				89.48	C	Computer
00346754	9853867653		970-404-5597 JEFF NAGEL	*69.29*		
0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE				69.29	C	Computer
00346754	9853867653		970-688-0049 JAMES SWANSON	*69.37*		
0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE				69.37	C	Computer
00346754	9853867653		970-904-0798 ROD METZGER	*72.80*		
0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE				72.80	C	Computer
00346754	9853867653		907-977-6298 TROY BLOSE	*69.37*		
0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE				69.37	C	Computer
00346754	9853867653		970-977-6622 WAYNE CASTIGLIONE	*69.37*		
0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE				69.37	C	Computer
00346754	9853867653		970-977-6635 HORACE JARAMILLO	*69.37*		
0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE				69.37	C	Computer
00346754	9853867653		970-977-6638 BILLY MCCALLUM	*69.37*		
0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE				69.37	C	Computer
00346754	9853867653		970-977-6647 DAVID CURTIS	*69.37*		
0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE				69.37	C	Computer
00346754	9853867653		970-230-2012 TONY CARDONA	*69.37*		
0-21-670-00-3110-0531-000-0000-00 DIR CELL PHONE				69.37	C	Computer
00346754	9853867653		CREDIT	*52.74*		
0-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES				52.74	C	Computer
			Total Check:	**2,372.85**		
5000319798	**05/21/20**	**4723**	**CENTURYLINK-ACCESS BILL**			
00346674	5102XE1VS3-2020		5102XE1VS3	*2,678.00*		
0-10-130-00-2620-0534-000-0000-00 AES WAN/LAN COMMUNICATION				2,678.00	C	Computer
00346674	5102XE1VS3-2020		5102XE1VS3	*1,885.00*		
0-10-501-00-2620-0534-000-0000-00 HPS WAN/LAN COMMUNICATION				1,885.00	C	Computer
00346674	5102XE1VS3-2020		Tax and Fees	*43.24*		
0-10-501-00-2620-0534-000-0000-00 HPS WAN/LAN COMMUNICATION				43.24	C	Computer
			Total Check:	**4,606.24**		
5000319799	**05/21/20**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00346682	16050200075611		TRAILER 2 1951 HWY 24	*153.42*		
0-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER				153.42	C	Computer
00346683	16050200075612		TRAILER 4 1951 HWY 24	*153.42*		
0-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER				153.42	C	Computer
00346689	16050200075613		TRAILER 6 1951 HWY 24	*140.42*		
0-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER				140.42	C	Computer

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5000319799	**05/21/20**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00346690	16050200075614		TRAILER 8 1951 HWY 24	*317.86*		
0-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	317.86	C	Computer
00346691	16050200075615		TRAILER 9 1951 HWY 24	*166.42*		
0-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	166.42	C	Computer
00346692	16050200075616		TRAILER 11 1951 HWY 24	*146.92*		
0-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	146.92	C	Computer
00346693	16050200075617		TRAILER 13 1951 HWY 24	*140.42*		
0-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	140.42	C	Computer
00346688	16050200075618		TRAILER 15 1951 HWY 24	*140.42*		
0-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	140.42	C	Computer
00346687	16050200075621		TRAILER 19 1951 HWY 24	*146.92*		
0-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	146.92	C	Computer
00346686	16050200075622		TRAILER 21 1951 HWY 24	*127.42*		
0-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	127.42	C	Computer
00346685	16050200075623		TRAILER 23 1951 HWY 24	*256.02*		
0-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	256.02	C	Computer
00346684	16050200075624		TRAILER 25 1951 HWY 24	*172.92*		
0-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	172.92	C	Computer
			Total Check:	**2,062.58**		
5000319800	**05/21/20**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00346696	16050200075625		TRAILER 27 1951 HWY 24	*146.92*		
0-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	146.92	C	Computer
00346695	16050200075626		TRAILER 29 1951 HWY 24	*140.42*		
0-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	140.42	C	Computer
00346694	16050200075627		TRAILER 31 1951 HWY 24	*140.42*		
0-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	140.42	C	Computer
			Total Check:	**427.76**		
5000319801	**05/21/20**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00346697	16050200075600		VAIL SKI & SNOWBOARD ACADEMY	*1,328.29*		
0-10-340-00-2620-0411-000-0000-00			VSSA WATER/SEWER	1,328.29	C	Computer
			Total Check:	**1,328.29**		
5000319802	**05/21/20**	**167703**	**AM GAS MARKETING CORPORATION**			
00346667	20200402		VAIL SKI & SNOWBOARD ACADEMY	*1,139.74*		
0-10-340-00-2620-0621-000-0000-00			VSSA NATURAL GAS	1,139.74	C	Computer
00346667	20200402		HOMESTAKE PEAK	*1,847.63*		
0-10-501-00-2620-0621-000-0000-00			HPS NATURAL GAS	1,847.63	C	Computer
00346667	20200402		AVON ELEMENTARY	*656.30*		
0-10-130-00-2620-0621-000-0000-00			AES NATURAL GAS	656.30	C	Computer
00346667	20200402		RED SANDSTONE ELEMENTARY	*723.09*		
0-10-140-00-2620-0621-000-0000-00			RSES NATURAL GAS	723.09	C	Computer
			Total Check:	**4,366.76**		
5000319803	**05/21/20**	**3522**	**HOLY CROSS ENERGY**			
00346703	500075503		948 CHAMBERS L3	*529.92*		
0-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	529.92	C	Computer

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5000319803	**05/21/20**	**3522**	**HOLY CROSS ENERGY**			
00346704	500821001		0960 CHAMBERS A204	*20.61*		
			0-10-610-00-2620-0622-000-0000-00 DO ELECTRICITY	20.61	C	Computer
00346705	500920402		0960 CHAMBERS A203	*39.97*		
			0-10-610-00-2620-0622-000-0000-00 DO ELECTRICITY	39.97	C	Computer
00346706	501269403		0960 CHAMBERS A201	*37.58*		
			0-10-610-00-2620-0622-000-0000-00 DO ELECTRICITY	37.58	C	Computer
00346707	500829705		960 CHAMBERS A101	*33.68*		
			0-10-610-00-2620-0622-000-0000-00 DO ELECTRICITY	33.68	C	Computer
00346708	500806107		960 CHAMBERS B204	*22.61*		
			0-10-610-00-2620-0622-000-0000-00 DO ELECTRICITY	22.61	C	Computer
00346709	500713205		960 CHAMBERS B201	*20.11*		
			0-10-610-00-2620-0622-000-0000-00 DO ELECTRICITY	20.11	C	Computer
00346710	500911608		960 CHAMBERS B202	*32.08*		
			0-10-610-00-2620-0622-000-0000-00 DO ELECTRICITY	32.08	C	Computer
00346711	503662400		737 E 3RD STREET EVES	*1,442.33*		
			0-10-110-00-2620-0622-000-0000-00 EVE ELECTRICITY	1,442.33	C	Computer
			Total Check:	**2,178.89**		
5000319804	**05/21/20**	**3522**	**HOLY CROSS ENERGY**			
00346712	110023900		EAGLE VALLEY MIDDLE	*1,741.34*		
			0-10-210-00-2620-0622-000-0000-00 EVMS ELECTRICITY	1,741.34	C	Computer
			Total Check:	**1,741.34**		
5000319805	**05/21/20**	**272680**	**MEADOW GOLD DAIRY**			
00346715	1234169	00104979	BLANKET PO EMERGENCY MILK	*280.67*		
			0-21-670-00-3100-0631-000-4559-00 NS EMERGENCY MILK	280.67	C	Computer
00346716	50310951	00104979	BLANKET PO EMERGENCY MILK	*247.65*		
			0-21-670-00-3100-0631-000-4559-00 NS EMERGENCY MILK	247.65	C	Computer
			Total Check:	**528.32**		
5000319806	**05/21/20**	**283398**	**CULTURAL VISTAS, INC.**			
00346681	69363	00105398	Regular Extention fee for Sara Rodri(	*825.00*		
			0-10-640-33-2830-0610-000-0000-60 HR EMPLOYMENT VISA	825.00	C	Computer
			Total Check:	**825.00**		
5000319807	**05/21/20**	**299049**	**JASON PLATT**			
00346713	15	00105402	Title 1 reading intervention 4/13/20	*220.00*		
			0-22-621-00-0010-0300-000-9205-00 TITLE I NONPUBLIC SCHOOL SET ASIDE P	220.00	C	Computer
			Total Check:	**220.00**		
5000319808	**05/21/20**	**299022**	**AMANDA PAINTER**			
00346668	17	00105401	Title 1 math and reading interventio(	*490.00*		
			0-22-621-00-0010-0300-000-9205-00 TITLE I NONPUBLIC SCHOOL SET ASIDE P	490.00	C	Computer
			Total Check:	**490.00**		
5000319809	**05/21/20**	**299057**	**MATTHEW STENINGER**			
00346714	17	00105400	Title 1 reading intervention 4/13/202	*260.00*		
			0-22-621-00-0010-0300-000-9205-00 TITLE I NONPUBLIC SCHOOL SET ASIDE P	260.00	C	Computer
			Total Check:	**260.00**		
5000319810	**05/21/20**	**299030**	**BERNADETTE LEINBERGER**			
00346671	16	00105399	Title 1 Reading Intervention 4/13/ 1	*190.00*		

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5000319810	**05/21/20**	**299030**	**BERNADETTE LEINBERGER**			
00346671	16	00105399	Title 1 Reading Intervention 4/13/ t	*190.00*		
			0-22-621-00-0010-0300-000-9205-00 TITLE I NONPUBLIC SCHOOL SET ASIDE P	190.00	C	Computer
			Total Check:	**190.00**		
5000319811	**05/21/20**	**160121**	**MOUNTAIN TEMP SERVICE, INC.**			
00346717	515063	00105395	EDWARD, JEFFERSON; HPS 01.19.20	*841.84*		
			0-10-501-00-2625-0420-000-0000-00 HPS CUSTODIAL PURCHASED SVCS	841.84	C	Computer
			Total Check:	**841.84**		
5000319812	**05/21/20**	**262404**	**ROBERTS FAMILY, LLC**			
00346721	483	00105397	SEMI ANNUAL RENT DUE 05/01/2020	*9,348.00*		
			0-10-625-23-2231-0441-000-3130-00 SPEC ED RENT OF BUILDING	9,348.00	C	Computer
00346721	483	00105397	LATE FEE	*467.40*		
			0-10-625-23-2231-0441-000-3130-00 SPEC ED RENT OF BUILDING	467.40	C	Computer
			Total Check:	**9,815.40**		
5000319813	**05/21/20**	**8133**	**ANN MARIE SANDERS**			
00346669	52	00105396	A204 CHAMBERS OFFICE RENT; JUNE 1-30,	*650.00*		
			0-10-625-23-2231-0441-000-3130-00 SPEC ED RENT OF BUILDING	650.00	C	Computer
			Total Check:	**650.00**		
5000319814	**05/21/20**	**161381**	**APPLE COMPUTER, INC.**			
00346670	AC12815963	00105173	LAPTOP FOR DIANA	*1,899.00*		
			0-10-650-52-2840-0730-000-0000-30 TECH EQUIPMENT- IT SUPPORT	1,899.00	C	Computer
			Total Check:	**1,899.00**		
5000319815	**05/21/20**	**85618**	**SANDY'S OFFICE SUPPLY**			
00346722	312826	00105302	STRECH WRAP FILM	*126.26*		
			0-10-650-00-2890-0610-000-0000-00 SPRING CREEK SUPPLIES	126.26	C	Computer
			Total Check:	**126.26**		
5000319816	**05/21/20**	**288608**	**PROJECT LEAD THE WAY**			
00346720	225573	00105346	PARTICIPATION FEE	*950.00*		
			0-22-180-00-0010-0610-000-1016-00 VAIL HEALTH RHES PROJECT LEAD THE WA	950.00	C	Computer
			Total Check:	**950.00**		
5000319817	**05/21/20**	**302252**	**PEPSICO FOUNDATION INC**			
00346719	0427205	00105222	EMERGENCY MEALS	*12,599.35*		
			0-21-670-00-3100-0630-000-4559-00 NS EMERGENCY FOOD	12,599.35	C	Computer
			Total Check:	**12,599.35**		
5000319818	**05/21/20**	**2476**	**WALKING MOUNTAINS SCIENCE CENTER**			
00346755	BCES	00105352	KINDERGARTEN WONDERS OF WEATHERS	*495.00*		
			0-74-120-00-1900-0890-000-0000-13 BCES ACT. MORONEY MEMORIAL FUND EXP	495.00	C	Computer
00346755	BCES	00105352	TRANSPORTATION CREDIT	*-250.00*		
			0-74-120-00-1900-0890-000-0000-13 BCES ACT. MORONEY MEMORIAL FUND EXP	-250.00	C	Computer
			Total Check:	**245.00**		
5000319819	**05/21/20**	**1422**	**COLLETT ENTERPRISES, INC.**			
00346675	160480	00105393	INVOICE 160480 UNLEADED FUEL FOR EBB	*645.84*		
			0-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL	645.84	C	Computer
			Total Check:	**645.84**		
5000319820	**05/21/20**	**298328**	**NAPA AUTO PARTS OF GYPSUM**			
00346718	694516	00105392	INVOICE 694516 FILTERS FOR STOCK	*76.56*		

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5000319820	**05/21/20**	**298328**	**NAPA AUTO PARTS OF GYPSUM**			
00346718	694516	00105392	INVOICE 694516 FILTERS FOR STOCK	*76.56*		
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	76.56	C	Computer
			Total Check:	**76.56**		
5000319821	**05/21/20**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**			
00346679	0186564-IN	00105394	INVOICE 0186564 TAPE AND CLAMP FOR WE	*3.96*		
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	3.96	C	Computer
			Total Check:	**3.96**		
5000319822	**05/21/20**	**247677**	**GIANT STEPS DEVELOPMENTAL THERAPY**			
00346700	ECSD	00105275		*577.14*		
0-10-625-23-2119-0320-000-3130-00			CHILD FIND EVALUATOR- PART B	577.14	C	Computer
00346700	ECSD	00105275		*2,940.67*		
0-10-625-23-1700-0320-000-3130-00			PT CONTRACTED SERVICES	2,940.67	C	Computer
00346700	ECSD	00105275		*494.69*		
0-10-625-23-2119-0320-000-3130-01			CHILD FIND EVALUATOR- PART C	494.69	C	Computer
00346700	ECSD	00105275	9 PT Childfind Part B Hours - April	*113.27*		
0-10-625-23-2119-0320-000-3130-00			CHILD FIND EVALUATOR- PART B	113.27	C	Computer
00346700	ECSD	00105275	9 PT Childfind Part B Hours - April	*577.14*		
0-10-625-23-1700-0320-000-3130-00			PT CONTRACTED SERVICES	577.14	C	Computer
00346700	ECSD	00105275	9 PT Childfind Part B Hours - April	*97.09*		
0-10-625-23-2119-0320-000-3130-01			CHILD FIND EVALUATOR- PART C	97.09	C	Computer
00346700	ECSD	00105275	10.5 PT Childfind Part C Hours - Apri	*97.09*		
0-10-625-23-2119-0320-000-3130-00			CHILD FIND EVALUATOR- PART B	97.09	C	Computer
00346700	ECSD	00105275	10.5 PT Childfind Part C Hours - Apri	*494.69*		
0-10-625-23-1700-0320-000-3130-00			PT CONTRACTED SERVICES	494.69	C	Computer
00346700	ECSD	00105275	10.5 PT Childfind Part C Hours - Apri	*83.22*		
0-10-625-23-2119-0320-000-3130-01			CHILD FIND EVALUATOR- PART C	83.22	C	Computer
			Total Check:	**5,475.00**		
5000319823	**05/21/20**	**219592**	**HEATHER LARSON**			
00346701	DIRECTX	00105347	Distance Tx -- Virtual	*158.00*		
0-10-625-23-1700-0564-000-3130-00			ESS PRIVATE SCHOOL SERVICES	158.00	C	Computer
			Total Check:	**158.00**		
5000319824	**05/21/20**	**300055**	**COOPERATIVE STRATEGIES, LLC**			
00346680	2031150	00105409	CONSULTING SERVICES; ECS ENROLLMENT F	*2,500.00*		
0-10-630-93-2510-0330-000-0000-00			BUSINESS SVCS PURCHASED SVCS	2,500.00	C	Computer
			Total Check:	**2,500.00**		
5000319825	**05/21/20**	**49964**	**SPORT SUPPLY GROUP, INC.**			
00346727	909089728	00105378	Lady Waterproof Jkt Black Med (Inv #9	*700.00*		
0-74-320-00-1900-0890-000-0000-34			EVHS ACT. GIRLS LACROSSE EXP	700.00	C	Computer
00346727	909089728	00105378	Wmn Rivalry Pant Blk/Wht Med (Inv #90	*680.00*		
0-74-320-00-1900-0890-000-0000-34			EVHS ACT. GIRLS LACROSSE EXP	680.00	C	Computer
00346723	909089728	00105378	Wmn Rivalry Pant Blk/Wht Lrg (Inv #90	*80.00*		
0-74-320-00-1900-0890-000-0000-34			EVHS ACT. GIRLS LACROSSE EXP	80.00	C	Computer
00346723	909089728	00105378	Wmn Rivalry Pant Blk/Wht Sml (Inv #90	*160.00*		
0-74-320-00-1900-0890-000-0000-34			EVHS ACT. GIRLS LACROSSE EXP	160.00	C	Computer
00346725	909089728	00105378	Lady Waterproof Jkt Black Lrg (Inv #9	*100.00*		

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5000319825	**05/21/20**	**49964**	**SPORT SUPPLY GROUP, INC.**			
00346725	909089728	00105378	Lady Waterproof Jkt Black Lrg (Inv #9	*100.00*		
			0-74-320-00-1900-0890-000-0000-34 EVHS ACT. GIRLS LACROSSE EXP	100.00	C	Computer
00346725	909089728	00105378	Lady Waterproof Jkt Black Sml (Inv #9	*350.00*		
			0-74-320-00-1900-0890-000-0000-34 EVHS ACT. GIRLS LACROSSE EXP	350.00	C	Computer
00346725	909089728	00105378	Shipping (Inv #909089728)	*97.20*		
			0-74-320-00-1900-0890-000-0000-34 EVHS ACT. GIRLS LACROSSE EXP	97.20	C	Computer
00346726	909089726	00105378	AF Gametime Vneck Jersey (Inv #909089	*270.00*		
			0-74-320-00-1900-0890-000-0000-06 EVHS ACT. BASEBALL EXP	270.00	C	Computer
00346724	909089726	00105378	Shipping (Inv #909089726)	*20.00*		
			0-74-320-00-1900-0890-000-0000-06 EVHS ACT. BASEBALL EXP	20.00	C	Computer
			Total Check:	**2,457.20**		
5000319826	**05/21/20**	**123501**	**HIGH FIVE ACCESS MEDIA**			
00346702	1215	00105081	YES Video	*3,250.00*		
			0-10-629-81-2820-0430-000-0000-00 COMMUNITY REL PURCHASED SVCS	3,250.00	C	Computer
			Total Check:	**3,250.00**		
5000319827	**05/21/20**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**			
00346676	ECSD	00105280	JCES License Change	*281.60*		
			0-10-627-00-2238-0810-000-3141-01 DIR OF PRESCHOOL DUES AND FEES	281.60	C	Computer
00346676	ECSD	00105280	JCES License Change	*70.40*		
			0-22-627-00-2238-0810-000-8600-00 HEAD START DUES AND FEES	70.40	C	Computer
			Total Check:	**352.00**		
5000319828	**05/21/20**	**266400**	**EAGLE VALLEY HIGH SCHOOL FOUNDATION**			
00346698	230	00105426	1 table	*550.00*		
			0-74-210-00-1900-0890-000-0000-99 EVMS ACT. PTO EXP	550.00	C	Computer
00346699	226	00104969	Fire & Ice Gala	*550.00*		
			0-10-610-00-2321-0610-000-0000-00 SUPT SUPPLIES	550.00	C	Computer
			Total Check:	**1,100.00**		
5000319829	**05/21/20**	**269468**	**COLORADO SPORTS OFFICIALS**			
00346677	wrestling	00105428	wrestling fees	*582.00*		
			0-10-210-00-1800-0810-000-0000-00 EVMS ATHLETIC DUES AND FEES	582.00	C	Computer
00346678	EVMS -BBall	00105428	girls basketball fees	*3,010.00*		
			0-10-210-00-1800-0810-000-0000-00 EVMS ATHLETIC DUES AND FEES	3,010.00	C	Computer
			Total Check:	**3,592.00**		
5000319830	**05/21/20**	**288969**	**LEIA SMOYER**			
00346757	WALMART		BUBBLE WANDS	*27.79*		
			0-10-501-00-0018-0610-000-0000-28 HPS SMOYER	27.79	C	Computer
			Total Check:	**27.79**		
5000319831	**05/21/20**	**226661**	**KIMBERLY BINIECKI**			
00346756	AMAZON		DECORATIVE PAPER	*19.31*		
			0-10-501-00-0018-0610-000-0000-33 HPS BINIECKI - 8TH	19.31	C	Computer
00346756	AMAZON		COLORBOOK PAPER	*10.32*		
			0-10-501-00-0018-0610-000-0000-33 HPS BINIECKI - 8TH	10.32	C	Computer
00346756	AMAZON		DRY ERASE MARKERS	*21.81*		
			0-10-501-00-0018-0610-000-0000-33 HPS BINIECKI - 8TH	21.81	C	Computer
00346756	AMAZON		TAPE, STAPLER, SHARPENER	*214.90*		

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5000319831	**05/21/20**	**226661**	**KIMBERLY BINIECKI**			
00346756	AMAZON		TAPE, STAPLER, SHARPENER	*214.90*		
0-10-501-00-0018-0610-000-0000-33 HPS BINIECKI - 8TH				214.90	C	Computer
			Total Check:	**266.34**		
5000319832	**05/21/20**	**175927**	**THERESA CARULLO**			
00346761	DUAL LANGUAGE E		AIM4S3 VIRTUAL SUMMER INSTITUTE/ GLAI	*188.00*		
0-10-501-00-2213-0580-000-0000-00 HPS TEACHER WKSHP/CONF/TRAVEL				188.00	C	Computer
			Total Check:	**188.00**		
5000319833	**05/21/20**	**294055**	**RENE MARTINEZ**			
00346759	19/20 TUITION		REGIS UNIV; MBAF602 FINANCIAL DECISIO	*1,500.00*		
0-10-640-34-2830-0240-201-0000-00 HR TUITION REIMBURSEMENT				1,500.00	C	Computer
			Total Check:	**1,500.00**		
5000319834	**05/21/20**	**292826**	**SOPHIE O'CARROLL**			
00346760	19/20 TUITION		CSU;ENG502/503 RESEARCHMETHODS/LITTHE	*900.00*		
0-10-640-34-2830-0240-201-0000-00 HR TUITION REIMBURSEMENT				900.00	C	Computer
			Total Check:	**900.00**		
5000319835	**05/21/20**	**302694**	**LINDSAY JOHNSON**			
00346758	19/20 TUITION		AOEU; ARE501 & ARE534 MANAGING ART RO	*1,500.00*		
0-10-640-34-2830-0240-201-0000-00 HR TUITION REIMBURSEMENT				1,500.00	C	Computer
			Total Check:	**1,500.00**		
5000319836	**05/27/20**	**88072**	**METROPOLITAN LIFE INSURANCE COMPANY**			
00346769	22-MAY-20		PAYCHECK WITHHOLDING 05/22/2020	*1,071.30*		
0-10-800-00-0000-7472-000-0000-15 PAYABLE-MET LIFE				1,071.30	C	Computer
			Total Check:	**1,071.30**		
5000319837	**05/27/20**	**289345**	**TX CHILD SUPPORT SDU**			
00346770	22-MAY-20		PAYCHECK WITHHOLDING 05/22/2020	*230.77*		
0-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS				230.77	C	Computer
			Total Check:	**230.77**		
5000319838	**05/27/20**	**289353**	**TX CHILD SUPPORT SDU**			
00346771	22-MAY-20		PAYCHECK WITHHOLDING 05/22/2020	*268.15*		
0-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS				268.15	C	Computer
			Total Check:	**268.15**		
5000319839	**05/27/20**	**292370**	**COLORADO DEPARTMENT OF REVENUE**			
00346762	22-MAY-20		PAYCHECK WITHHOLDING 05/22/2020	*50.00*		
0-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS				50.00	C	Computer
			Total Check:	**50.00**		
5000319840	**05/27/20**	**295507**	**COLORADO DEPARTMENT OF REVENUE**			
00346764	22-MAY-20		PAYCHECK WITHHOLDING 05/22/2020	*211.20*		
0-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS				211.20	C	Computer
			Total Check:	**211.20**		
5000319841	**05/27/20**	**295817**	**FAMILY SUPPORT REGISTRY**			
00346768	22-MAY-20		PAYCHECK WITHHOLDING 05/22/2020	*184.61*		
0-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS				184.61	C	Computer
			Total Check:	**184.61**		
5000319842	**05/27/20**	**297070**	**US DEPARTMENT OF EDUCATION AWG**			
00346772	22-MAY-20		PAYCHECK WITHHOLDING 05/22/2020	*193.64*		

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5000319842	**05/27/20**	**297070**	**US DEPARTMENT OF EDUCATION AWG**			
00346772	22-MAY-20		PAYCHECK WITHHOLDING 05/22/2020	*193.64*		
			0-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS	193.64	C	Computer
			Total Check:	**193.64**		
5000319843	**05/27/20**	**300497**	**EAGLE COUNTY COMBINED COURT**			
00346767	22-MAY-20		PAYCHECK WITHHOLDING 05/22/2020	*296.07*		
			0-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS	296.07	C	Computer
			Total Check:	**296.07**		
5000319844	**05/27/20**	**300810**	**COLORADO DEPARTMENT OF REVENUE**			
00346765	22-MAY-20		PAYCHECK WITHHOLDING 05/22/2020	*50.00*		
			0-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS	50.00	C	Computer
			Total Check:	**50.00**		
5000319845	**05/27/20**	**301302**	**COLORADO DEPARTMENT OF REVENUE**			
00346766	22-MAY-20		PAYCHECK WITHHOLDING 05/22/2020	*50.00*		
			0-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS	50.00	C	Computer
			Total Check:	**50.00**		
5000319846	**05/27/20**	**302651**	**COLORADO DEPARTMENT OF REVENUE**			
00346763	22-MAY-20		PAYCHECK WITHHOLDING 05/22/2020	*129.09*		
			0-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS	129.09	C	Computer
			Total Check:	**129.09**		
5000319847	**05/28/20**	**3522**	**HOLY CROSS ENERGY**			
00346817	214514508		112 PARK STREET	*38.53*		
			0-52-800-00-3250-0622-000-0000-00 DIST HOUSING ELECTRICITY	38.53	C	Computer
00346818	214516506		155 EAGLE STREET	*47.25*		
			0-52-800-00-3250-0622-000-0000-00 DIST HOUSING ELECTRICITY	47.25	C	Computer
00346819	214516108		500 SECOND STREET A	*28.72*		
			0-52-800-00-3250-0622-000-0000-00 DIST HOUSING ELECTRICITY	28.72	C	Computer
00346820	214501609		500 SECOND STREET B	*88.62*		
			0-52-800-00-3250-0622-000-0000-00 DIST HOUSING ELECTRICITY	88.62	C	Computer
			Total Check:	**203.12**		
5000319848	**05/28/20**	**3522**	**HOLY CROSS ENERGY**			
00346823	500949301		BRUSH CREEK ELEMENTARY	*1,835.74*		
			0-10-120-00-2620-0622-000-0000-00 BCES ELECTRICITY	1,835.74	C	Computer
00346824	215006501		EAGLE VALLEY HIGH	*6,975.02*		
			0-10-320-00-2620-0622-000-0000-00 EVHS ELECTRICITY	6,975.02	C	Computer
			Total Check:	**8,810.76**		
5000319849	**05/28/20**	**3522**	**HOLY CROSS ENERGY**			
00346821	503665800		641 VALLEY RD ADDITION H2	*633.05*		
			0-10-320-00-2620-0622-000-0000-00 EVHS ELECTRICITY	633.05	C	Computer
			Total Check:	**633.05**		
5000319850	**05/28/20**	**3522**	**HOLY CROSS ENERGY**			
00346822	213514900		EAGLE VALLEY HIGH-BASEBALL	*19.82*		
			0-10-320-00-2620-0622-000-0000-00 EVHS ELECTRICITY	19.82	C	Computer
00346825	503169800		0641 VALLEY RD-FOOTBALL	*456.06*		
			0-10-320-00-2620-0622-000-0000-00 EVHS ELECTRICITY	456.06	C	Computer
			Total Check:	**475.88**		

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5000319851	**05/28/20**	**3522**	**HOLY CROSS ENERGY**			
00346827	500919001		GYPSUM CREEK MIDDLE	*2,444.42*		
0-10-240-00-2620-0622-000-0000-00	GCMS ELECTRICITY			2,444.42	C	Computer
00346826	213513600		GYPSUM ELEMENTARY	*1,752.60*		
0-10-160-00-2620-0622-000-0000-00	GES ELECTRICITY			1,752.60	C	Computer
00346828	500917801		RED HILL ELEMENTARY	*1,933.17*		
0-10-180-00-2620-0622-000-0000-00	RHES ELECTRICITY			1,933.17	C	Computer
00346830	503686000		0395 MCGREGOR DR-RCHS-WEST	*557.87*		
0-10-390-00-2620-0622-000-0000-00	RCHS ELECTRICITY			557.87	C	Computer
00346829	500701305		0375 LINDBERGH L74	*1,407.27*		
0-10-610-00-2620-0622-000-0000-00	DO ELECTRICITY			1,407.27	C	Computer
			Total Check:	**8,095.33**		
5000319852	**05/28/20**	**132551**	**XEROX FINANCIAL SERVICES**			
00346865	2098899		8TB597420-EVHS	*94.34*		
0-10-320-00-0030-0442-000-0000-00	EVHS COPIER RENTAL			94.34	C	Computer
00346865	2098899		8TB597550-EVHS H2	*94.33*		
0-10-320-00-0030-0442-000-0000-00	EVHS COPIER RENTAL			94.33	C	Computer
00346865	2098899		4HX805538-EVMS NS	*94.33*		
0-10-210-00-0020-0442-000-0000-00	EVMS COPIER RENTAL			94.33	C	Computer
			Total Check:	**283.00**		
5000319853	**05/28/20**	**136255**	**CENTURYLINK**			
00346782	300904703		970-328-4031 BCES #1 FIRE	*47.75*		
0-10-120-00-2620-0531-000-0000-00	BCES TELEPHONE			47.75	C	Computer
00346782	300904703		970-328-1024 DO #2 FIRE, FAX	*51.75*		
0-10-610-00-2620-0531-000-0000-00	DO TELEPHONE			51.75	C	Computer
00346782	300904703		970-328-4011 BCES #2 FIRE, FAX, BURGl	*51.75*		
0-10-120-00-2620-0531-000-0000-00	BCES TELEPHONE			51.75	C	Computer
00346782	300904703		970-328-5665 EVES #2 FIRE, FAX	*51.75*		
0-10-110-00-2620-0531-000-0000-00	EVE TELEPHONE			51.75	C	Computer
00346782	300904703		970-328-6013 DO #1 FIRE, FAX BACKUP	*47.75*		
0-10-610-00-2620-0531-000-0000-00	DO TELEPHONE			47.75	C	Computer
00346782	300904703		970-328-6323 DO #1 911	*47.75*		
0-10-610-00-2620-0531-000-0000-00	DO TELEPHONE			47.75	C	Computer
00346782	300904703		970-328-6976 RCHS-CMC	*33.33*		
0-10-390-00-2620-0531-000-0000-00	RCHS TELEPHONE			33.33	C	Computer
00346782	300904703		970-328-9641 BCES #1 911	*47.75*		
0-10-120-00-2620-0531-000-0000-00	BCES TELEPHONE			47.75	C	Computer
00346782	300904703		970-524-5607 EVHS	*47.75*		
0-10-610-00-2620-0531-000-0000-00	DO TELEPHONE			47.75	C	Computer
00346782	300904703		970-524-7054 GES #1 FIRE, FAX	*51.75*		
0-10-160-00-2620-0531-000-0000-00	GES TELEPHONE			51.75	C	Computer
00346782	300904703		970-524-7295 GES #1 911	*45.75*		
0-10-160-00-2620-0531-000-0000-00	GES TELEPHONE			45.75	C	Computer
00346782	300904703		970-524-7326 RHES #1 FIRE	*47.75*		
0-10-180-00-2620-0531-000-0000-00	RHES TELEPHONE			47.75	C	Computer

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Bank No 50						
5000319853	**05/28/20**		**136255 CENTURYLINK**			
00346782	300904703		970-524-7357 GCMS #1 FIRE	*47.75*		
			0-10-240-00-2620-0531-000-0000-00 GCMS TELEPHONE	47.75	C	Computer
00346782	300904703		970-524-7374 RHES #2 FIRE, FAX	*51.75*		
			0-10-180-00-2620-0531-000-0000-00 RHES TELEPHONE	51.75	C	Computer
00346782	300904703		970-524-7393 GCMS #2 FIRE, FAX	*51.75*		
			0-10-240-00-2620-0531-000-0000-00 GCMS TELEPHONE	51.75	C	Computer
00346782	300904703		970-524-7402 GCMS #1 911	*47.75*		
			0-10-240-00-2620-0531-000-0000-00 GCMS TELEPHONE	47.75	C	Computer
00346782	300904703		970-524-7511 EVHS	*47.75*		
			0-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	47.75	C	Computer
00346782	300904703		970-524-8018 RHES #1 911	*47.75*		
			0-10-180-00-2620-0531-000-0000-00 RHES TELEPHONE	47.75	C	Computer
00346782	300904703		970-524-8321 GES #2 FIRE	*47.75*		
			0-10-160-00-2620-0531-000-0000-00 GES TELEPHONE	47.75	C	Computer
00346782	300904703		970-524-9758 EVHS	*47.75*		
			0-10-320-00-2620-0531-000-0000-00 EVHS TELEPHONE	47.75	C	Computer
00346782	300904703		970-926-2522 EES #1 911	*45.75*		
			0-10-170-00-2620-0531-000-0000-00 EES TELEPHONE	45.75	C	Computer
00346782	300904703		970-926-2911 EES #2 FIRE, FAX	*51.75*		
			0-10-170-00-2620-0531-000-0000-00 EES TELEPHONE	51.75	C	Computer
00346782	300904703		970-926-4136 BCMS #2 FIRE	*47.75*		
			0-10-230-00-2620-0531-000-0000-00 BCMS TELEPHONE	47.75	C	Computer
00346782	300904703		970-926-4137 BCMS #1 FIRE, FAX	*51.75*		
			0-10-230-00-2620-0531-000-0000-00 BCMS TELEPHONE	51.75	C	Computer
00346782	300904703		970-926-5650 EES #1 FIRE	*45.75*		
			0-10-170-00-2620-0531-000-0000-00 EES TELEPHONE	45.75	C	Computer
00346782	300904703		FEES & SURCHARGES	*130.51*		
			0-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	130.51	C	Computer
			Total Check:	**1,335.84**		
5000319854	**05/28/20**		**299448 CINTAS CORPORATION NO. 2**			
00346784	4050397193	00105403	INVOICE 4050397193 MECHANIC UNIFORMS	*60.46*		
			0-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	60.46	C	Computer
00346785	4051802403	00105431	INVOICE 4051002403 MECHANIC UNIFORMS	*60.46*		
			0-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	60.46	C	Computer
			Total Check:	**120.92**		
5000319855	**05/28/20**		**230375 MCCANDLESS TRUCK CENTER**			
00346839	P105055564:01	00105450	INVOICE P105055564:01 #178 ENGINE	*21,742.28*		
			0-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	21,742.28	C	Computer
00346838	p105055562:01	00105450	INVOICE P105055562:01 CHARGE AIR COOI	*931.03*		
			0-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	931.03	C	Computer
00346837	p105056034:01	00105450	INVOICE P105056034:01 WHEEL NUTS	*80.12*		
			0-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	80.12	C	Computer
00346836	P105055572:01	00105450	INVOICE P105055572:01 #178 ENGINE PAI	*88.45*		
			0-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	88.45	C	Computer

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5000319855	**05/28/20**	**230375**	**MCCANDLESS TRUCK CENTER**			
			Total Check:	**22,841.88**		
5000319856	**05/28/20**	**1676**	**ALSCO**			
00346774	LGRA2369393	00105448	INVOICE 2369393 RAGS, MATS AND COVERA	*191.32*		
			0-25-720-00-2740-0425-000-0000-00 TRANSPORTATION UNIFORMS	191.32	C	Computer
			Total Check:	**191.32**		
5000319857	**05/28/20**	**298328**	**NAPA AUTO PARTS OF GYPSUM**			
00346846	695828	00105449	INVOICE 695828 BATTERY CABLES	*91.50*		
			0-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	91.50	C	Computer
00346847	696030	00105449	INVOICE 696030 OIL PRESSURE SWITCH	*55.40*		
			0-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	55.40	C	Computer
00346844	695842	00105417	INVOICE 695842 BATTERY CABLE LUGS FOI	*10.47*		
			0-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	10.47	C	Computer
00346845	695830	00105417	INVOICE 695830 FILTERS FOR STOCK	*85.62*		
			0-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	85.62	C	Computer
			Total Check:	**242.99**		
5000319858	**05/28/20**	**79863**	**EASYPERMIT POSTAGE**			
00346788	800090900601140	00105440	POSTAGE /SUPPLIES LATE FEE $39.99 fIN	*1,596.07*		
			0-10-630-00-2890-0533-000-0000-00 BUSINESS SVCS DO POSTAGE	1,596.07	C	Computer
			Total Check:	**1,596.07**		
5000319859	**05/28/20**	**299049**	**JASON PLATT**			
00346834	17	00105445	TITLE 1 READING INTERVENTION 5-11-20	*220.00*		
			0-22-621-00-0010-0300-000-9205-00 TITLE I NONPUBLIC SCHOOL SET ASIDE P	220.00	C	Computer
			Total Check:	**220.00**		
5000319860	**05/28/20**	**299030**	**BERNADETTE LEINBERGER**			
00346779	18	00105441	TITLE 1 READIN INTERVENTION 5-11-20 T	*190.00*		
			0-22-621-00-0010-0300-000-9205-00 TITLE I NONPUBLIC SCHOOL SET ASIDE P	190.00	C	Computer
			Total Check:	**190.00**		
5000319861	**05/28/20**	**299057**	**MATTHEW STENINGER**			
00346835	19	00105444	TITLE 1 READING INTERVENTION 5-11-20	*260.00*		
			0-22-621-00-0010-0300-000-9205-00 TITLE I NONPUBLIC SCHOOL SET ASIDE P	260.00	C	Computer
			Total Check:	**260.00**		
5000319862	**05/28/20**	**299022**	**AMANDA PAINTER**			
00346775	19	00105442	TITLE 1 MATH AND READING INTERVENTION	*490.00*		
			0-22-621-00-0010-0300-000-9205-00 TITLE I NONPUBLIC SCHOOL SET ASIDE P	490.00	C	Computer
			Total Check:	**490.00**		
5000319863	**05/28/20**	**237264**	**BACKGROUND INFORMATION SERVICES, INC.**			
00346777	ECSD	00105439	ADRIANA ALCARAZ	*35.00*		
			0-10-640-33-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES	35.00	C	Computer
			Total Check:	**35.00**		
5000319864	**05/28/20**	**285579**	**COLORADO BALLET**			
00346787	AEHHR31520	00105459	RECORDED VIDEO CLASS 5/15/2020	*100.00*		
			0-22-130-00-0010-0610-000-1022-01 AES EFEC ART/MUSIC SUPPLIES	100.00	C	Computer
			Total Check:	**100.00**		
5000319865	**05/28/20**	**2726**	**IMPRESSIONS**			
00346833	30666	00105436	COPIER PAPER	*549.60*		

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5000319865	**05/28/20**	**2726**	**IMPRESSIONS**			
00346833	30666	00105436	COPIER PAPER	*549.60*		
			0-10-130-00-0010-0610-000-0000-00 AES INSTRUCTIONAL SUPPLIES	549.60	C	Computer
			Total Check:	**549.60**		
5000319866	**05/28/20**	**176834**	**CDW GOVERNMENT, INC.**			
00346780	XDK8780	00104639	30 CHROMEBOOKS AND LICENSES FOR HPS	*750.00*		
			0-10-501-00-0018-0610-000-0000-00 HPS INSTRUCTIONAL SUPPLIES	750.00	C	Computer
			Total Check:	**750.00**		
5000319867	**05/28/20**	**263699**	**CHRISTOPHER MADISON**			
00346783	ECSD	00105425	School Psych Services and Meetings -	*8,100.00*		
			0-10-625-00-2143-0300-000-3130-00 PSYCH CONSULTANT	8,100.00	C	Computer
			Total Check:	**8,100.00**		
5000319868	**05/28/20**	**102199**	**PRUFROCK PRESS, INC.**			
00346849	396771	00105293	Math Curriculum for Gifted Students -	*188.00*		
			0-10-619-23-0070-0610-000-3150-51 GIFTED ED SUPPLIES	188.00	C	Computer
			Total Check:	**188.00**		
5000319869	**05/28/20**	**1422**	**COLLETT ENTERPRISES, INC.**			
00346786	160466	00105411	INVOICE 160466 UNLEADED FUEL FOR WBB	*881.76*		
			0-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL	881.76	C	Computer
			Total Check:	**881.76**		
5000319870	**05/28/20**	**216666**	**BAILEY'S TEST STRIPS & THERMOMETERS**			
00346778	20.10314	00104645	Test Strips for sites	*118.00*		
			0-10-627-00-2238-0610-000-3141-00 CPP DEPT WIDE SUPPLIES	118.00	C	Computer
			Total Check:	**118.00**		
5000319871	**05/28/20**	**6971**	**AIRGAS INTERMOUNTAIN**			
00346773	9970614071	00105423	Rent Cyl Ind Large Helium	*28.20*		
			0-10-320-00-1070-0610-000-0000-00 EVHS AUTO SUPPLIES	28.20	C	Computer
00346773	9970614071	00105423	Hazmat fee	*6.74*		
			0-10-320-00-1070-0610-000-0000-00 EVHS AUTO SUPPLIES	6.74	C	Computer
			Total Check:	**34.94**		
5000319872	**05/28/20**	**176834**	**CDW GOVERNMENT, INC.**			
00346781	XDP7033	00104563	STAFF CHROME BOOKS FOR BCES	*1,246.20*		
			0-43-650-03-2840-0730-000-0000-00 3A CONNECT TO LEARN- STAFF DEVICE RO	1,246.20	C	Computer
			Total Check:	**1,246.20**		
5000319873	**05/28/20**	**162868**	**TAYLOR MUSIC**			
00346853	2133616-IN	00105349	Ludwig LDL9 Marching DrumLine	*3,150.00*		
			0-10-240-00-0020-0610-000-0000-06 GCMS SUPPLY BAND	3,150.00	C	Computer
			Total Check:	**3,150.00**		
5000319874	**05/28/20**	**302279**	**AMBRY INC**			
00346776	312107	00105224	BLANKET PO FOR COMMODITY FOOD	*2,722.56*		
			0-21-670-00-3110-0630-000-0000-00 COMMODITY PROCESSING	2,722.56	C	Computer
			Total Check:	**2,722.56**		
5000319875	**05/28/20**	**297135**	**MONKEYSHINES CONSULTING, LLC**			
00346843	1234	00105387	Support: Remote support contract - 25	*1,350.00*		
			0-10-624-00-2134-0610-000-0000-00 NURSING SUPPLIES	1,350.00	C	Computer
00346843	1234	00105387	Support: Remote support contract - 25	*1,350.00*		

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5000319875	**05/28/20**	**297135**	**MONKEYSHINES CONSULTING, LLC**			
00346843	1234	00105387	Support: Remote support contract - 25	*1,350.00*		
			0-10-626-00-2239-0310-000-3140-00 MULTILINGUAL ED CONSULTANTS	1,350.00	C	Computer
			Total Check:	**2,700.00**		
5000319876	**05/28/20**	**143375**	**GRAINGER CORPORATION**			
00346814	9497716713	00104974	JCES V-BELTS & AIR FILTERS	*1,111.98*		
			0-10-710-00-2620-0610-000-0000-20 MAINT SUPPLIES- HVAC	1,111.98	C	Computer
00346815	9497716721	00104974	AES V-BELTS & AIR FILTERS	*504.72*		
			0-10-710-00-2620-0610-000-0000-20 MAINT SUPPLIES- HVAC	504.72	C	Computer
00346813	9498206300	00104974	EES V-BELTS & AIR FILTERS	*195.97*		
			0-10-710-00-2620-0610-000-0000-20 MAINT SUPPLIES- HVAC	195.97	C	Computer
00346812	9500701223	00104974	BMHS V-BELTS & AIR FILTERS	*2,991.61*		
			0-10-710-00-2620-0610-000-0000-20 MAINT SUPPLIES- HVAC	2,991.61	C	Computer
00346811	9500871901	00104974	BCMS V-BELTS & AIR FILTERS	*823.44*		
			0-10-710-00-2620-0610-000-0000-20 MAINT SUPPLIES- HVAC	823.44	C	Computer
00346810	9501519541	00104974	GES V-BELTS & AIR FILTERS	*387.47*		
			0-10-710-00-2620-0610-000-0000-20 MAINT SUPPLIES- HVAC	387.47	C	Computer
00346809	9501551577	00104974	GCMS V-BELTS & AIR FILTERS	*957.72*		
			0-10-710-00-2620-0610-000-0000-20 MAINT SUPPLIES- HVAC	957.72	C	Computer
00346808	9502192405	00104974	EVHS V-BELTS & AIR FILTERS	*2,258.38*		
			0-10-710-00-2620-0610-000-0000-20 MAINT SUPPLIES- HVAC	2,258.38	C	Computer
00346807	9511902216	00104974	HPS & VSSA V-BELTS & AIR FILTERS	*2,684.59*		
			0-10-710-00-2620-0610-000-0000-20 MAINT SUPPLIES- HVAC	2,684.59	C	Computer
00346806	9512576654	00104974	RCHS-W & SCC & EVMS OLD UNIT - V-BELT	*672.36*		
			0-10-710-00-2620-0610-000-0000-20 MAINT SUPPLIES- HVAC	672.36	C	Computer
00346805	9518304572	00104974	AES V-BELTS & AIR FILTERS	*236.64*		
			0-10-710-00-2620-0610-000-0000-20 MAINT SUPPLIES- HVAC	236.64	C	Computer
00346804	9533397916	00104974	CREDIT MEMO	*-10.00*		
			0-10-710-00-2620-0610-000-0000-20 MAINT SUPPLIES- HVAC	-10.00	C	Computer
00346803	9533397924	00104974	CREDIT MEMO	*-1,358.54*		
			0-10-710-00-2620-0610-000-0000-20 MAINT SUPPLIES- HVAC	-1,358.54	C	Computer
00346802	9533586583	00104974	CREDIT MEMO	*-167.12*		
			0-10-710-00-2620-0610-000-0000-20 MAINT SUPPLIES- HVAC	-167.12	C	Computer
00346801	9533586591	00104974	CREDIT MEMO	*-749.34*		
			0-10-710-00-2620-0610-000-0000-20 MAINT SUPPLIES- HVAC	-749.34	C	Computer
			Total Check:	**10,539.88**		
5000319877	**05/28/20**	**16896**	**G&S TOOL CLINIC, INC.**			
00346789	14383	00105373	MOWER PARTS - TOR BOLT & LOCKNUT	*4.68*		
			0-10-710-00-2630-0610-000-0000-00 MAINT GROUNDS SUPPLIES	4.68	C	Computer
00346789	14383	00105373	SHIPPING AND HANDLING	*4.99*		
			0-10-710-00-2630-0610-000-0000-00 MAINT GROUNDS SUPPLIES	4.99	C	Computer
			Total Check:	**9.67**		
5000319878	**05/28/20**	**208264**	**SANITARY SUPPLY CORPORATION**			
00346850	142867	00105390	HILLYARD RECON 2 COMPONENT CROSS-LINK	*2,527.20*		
			0-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	2,527.20	C	Computer

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5000319878	**05/28/20**	**208264**	**SANITARY SUPPLY CORPORATION**			
00346851	140455	00105391	CLARKE VIPER AS710R RIDE ON SCRUBBER	*8,966.21*		
			0-43-710-03-2625-0730-000-0000-00 3A CUSTODIAL EQUIPMENT	8,966.21	C	Computer
			Total Check:	**11,493.41**		
5000319879	**05/28/20**	**219185**	**TMA SYSTEMS, LLC**			
00346855	332289	00105175	ADDITIONAL MODULES - AUTO ATTENDANT	*2,495.00*		
			0-10-710-00-2620-0430-000-0000-00 MAINT PURCHASED SVCS	2,495.00	C	Computer
00346854	332354	00105175	REMOTE SESSION TRAINING - 3 HOURS	*500.00*		
			0-10-710-00-2620-0430-000-0000-00 MAINT PURCHASED SVCS	500.00	C	Computer
			Total Check:	**2,995.00**		
5000319880	**05/28/20**	**282499**	**UMBRELLA ROOFING, INC.**			
00346856	13085	00105198	AES - MAKEUP AIR UNIT REMOVAL & ROOF	*2,671.00*		
			0-43-130-00-4200-0430-000-0000-00 AES REMOVE MAU	2,671.00	C	Computer
			Total Check:	**2,671.00**		
5000319881	**05/28/20**	**272680**	**MEADOW GOLD DAIRY**			
00346842	1236070	00104979	BLANKET PO EMERGENCY MILK	*280.67*		
			0-21-670-00-3100-0631-000-4559-00 NS EMERGENCY MILK	280.67	C	Computer
00346841	1234180	00104979	BLANKET PO EMERGENCY MILK	*396.24*		
			0-21-670-00-3100-0631-000-4559-00 NS EMERGENCY MILK	396.24	C	Computer
00346840	1236069	00104979	BLANKET PO EMERGENCY MILK	*396.24*		
			0-21-670-00-3100-0631-000-4559-00 NS EMERGENCY MILK	396.24	C	Computer
			Total Check:	**1,073.15**		
5000319882	**05/28/20**	**192562**	**US FOODSERVICE, INC.**			
00346862	4683661	00104977	BLANKET PO EMERGENCY FOOD	*237.36*		
			0-21-670-00-3100-0630-000-4559-00 NS EMERGENCY FOOD	237.36	C	Computer
00346863	4683660	00104977	BLANKET PO EMERGENCY FOOD	*350.25*		
			0-21-670-00-3100-0630-000-4559-00 NS EMERGENCY FOOD	350.25	C	Computer
00346861	4712646	00104977	BLANKET PO EMERGENCY FOOD	*395.64*		
			0-21-670-00-3100-0630-000-4559-00 NS EMERGENCY FOOD	395.64	C	Computer
00346860	4712645	00104978	BLANKET PO EMERGENCY PAPER PRODUCT	*94.32*		
			0-21-670-00-3100-0610-000-4559-00 NS EMERGENCY SUPPLIES	94.32	C	Computer
00346859	4712644	00104862	BLANKET PO CATERING EXPENSES	*166.47*		
			0-21-670-00-3140-0630-000-0000-60 NUTRITION SERVICES CATERING EXPENSES	166.47	C	Computer
00346858	3889179	00103759	BLANKET PO HPS FOOD PURCHASES	*3,047.40*		
			0-21-501-00-3120-0630-000-0000-00 HPS FOOD PURCHASES	3,047.40	C	Computer
00346857	3311273	00103748	BLANKET PO AES SUPPLIES PURCHASES	*43.99*		
			0-21-130-00-3120-0610-000-0000-00 AES SUPPLIES	43.99	C	Computer
			Total Check:	**4,335.43**		
5000319883	**05/28/20**	**297054**	**TAYLOR ASSOCIATES COMMUNICATIONS, INC.**			
00346852	132	00105327	ONE YEAR SITE LEASE	*9,500.00*		
			0-10-501-00-0018-0610-000-0000-00 HPS INSTRUCTIONAL SUPPLIES	9,500.00	C	Computer
			Total Check:	**9,500.00**		
5000319884	**05/28/20**	**2726**	**IMPRESSIONS**			
00346832	30272	00105413	COPY PAPER	*224.73*		
			0-10-180-00-0010-0610-000-0000-00 RHES INSTRUCTIONAL SUPPLIES	224.73	C	Computer
00346831	30113	00105413	TONER CARTRIDGES	*690.31*		

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5000319884	**05/28/20**	**2726**	**IMPRESSIONS**			
00346831	30113	00105413	TONER CARTRIDGES	*690.31*		
			0-10-180-00-0010-0610-000-0000-00 RHES INSTRUCTIONAL SUPPLIES	690.31	C	Computer
			Total Check:	**915.04**		
5000319885	**05/28/20**	**98825**	**HERFF JONES, INC.**			
00346816	123310-12	00105420	GCMS 2019-2020 Yearbook Base Price	*1,430.55*		
			0-74-240-00-1900-0890-000-0000-28 GCMS ACT. YEARBOOK EXP	1,430.55	C	Computer
00346816	123310-12	00105420	Hard Cover	*564.40*		
			0-74-240-00-1900-0890-000-0000-28 GCMS ACT. YEARBOOK EXP	564.40	C	Computer
00346816	123310-12	00105420	Digital Name Imprints	*47.52*		
			0-74-240-00-1900-0890-000-0000-28 GCMS ACT. YEARBOOK EXP	47.52	C	Computer
00346816	123310-12	00105420	Overruns	*352.05*		
			0-74-240-00-1900-0890-000-0000-28 GCMS ACT. YEARBOOK EXP	352.05	C	Computer
00346816	123310-12	00105420	On-line Sales to Herff Jones	*-450.00*		
			0-74-240-00-1900-0890-000-0000-28 GCMS ACT. YEARBOOK EXP	-450.00	C	Computer
			Total Check:	**1,944.52**		
5000319886	**05/28/20**	**288608**	**PROJECT LEAD THE WAY**			
00346848	225576	00105377	PLTW Launch participation- 2020/2021	*950.00*		
			0-22-160-00-0010-0610-000-1016-00 VAIL HEALTH GES LAUNCH MODULES	950.00	C	Computer
			Total Check:	**950.00**		
5000319887	**05/28/20**	**271810**	**US MATH RECOVERY COUNCIL**			
00346864	20-639	00105389	ADD+VANTAGEMR COURSE 1 PD & KIT COURS	*87.00*		
			0-22-621-00-0010-0300-000-9205-00 TITLE I NONPUBLIC SCHOOL SET ASIDE P	87.00	C	Computer
00346864	20-639	00105389	ADD+VANTAGEMR COURSE 1 PD & KIT COURS	*908.00*		
			0-22-621-00-2100-0500-000-4424-01 TITLE IV PART A ST CLARE STEM	908.00	C	Computer
			Total Check:	**995.00**		
5000319888	**05/28/20**	**111503**	**GLENWOOD MUSIC, INC.**			
00346797	72587	00105421	Essential Technique for Band	*39.96*		
			0-10-240-00-0020-0610-000-0000-06 GCMS SUPPLY BAND	39.96	C	Computer
00346796	72575	00105421	Flute Repair	*65.00*		
			0-10-240-00-0020-0610-000-0000-06 GCMS SUPPLY BAND	65.00	C	Computer
00346795	72574	00105421	Repair Flute	*50.00*		
			0-10-240-00-0020-0610-000-0000-06 GCMS SUPPLY BAND	50.00	C	Computer
00346800	72573	00105421	Flute Repair	*75.00*		
			0-10-240-00-0020-0610-000-0000-06 GCMS SUPPLY BAND	75.00	C	Computer
00346793	72571	00105421	Flute Repair	*35.00*		
			0-10-240-00-0020-0610-000-0000-06 GCMS SUPPLY BAND	35.00	C	Computer
00346792	72570	00105421	Alto Sax Repair	*45.00*		
			0-10-240-00-0020-0610-000-0000-06 GCMS SUPPLY BAND	45.00	C	Computer
00346791	72539	00105421	Musser Yarn Mallets, Medium 2 Step	*55.98*		
			0-10-240-00-0020-0610-000-0000-06 GCMS SUPPLY BAND	55.98	C	Computer
00346790	72423	00105421	Trumpet Repair	*200.00*		
			0-10-240-00-0020-0610-000-0000-06 GCMS SUPPLY BAND	200.00	C	Computer
00346798	72403	00105421	Clarinet Repair	*80.00*		
			0-10-240-00-0020-0610-000-0000-06 GCMS SUPPLY BAND	80.00	C	Computer

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5000319888	**05/28/20**		**111503 GLENWOOD MUSIC, INC.**			
00346799	71957	00105421	Trombone Repair	*45.00*		
			0-10-240-00-0020-0610-000-0000-06 GCMS SUPPLY BAND	45.00	C	Computer
00346794	71112	00105421	Oboe Repair	*40.00*		
			0-10-240-00-0020-0610-000-0000-06 GCMS SUPPLY BAND	40.00	C	Computer
			Total Check:	**730.94**		
5000319889	**05/28/20**		**296627 SUSAN SPIEGEL**			
00346877	COSTCO		INK	*71.99*		
			0-10-630-94-2510-0610-000-0000-00 BUSINESS SVCS SUPPLIES	71.99	C	Computer
			Total Check:	**71.99**		
5000319890	**05/28/20**		**250961 CHELSEY GERARD**			
00346870	2020 MILEAGE		MILEAGE THROUGH 3/13/2020	*128.80*		
			0-10-630-00-2510-0583-000-0000-00 BUSINESS SVCS IN-DISTRICT MILE	128.80	C	Computer
			Total Check:	**128.80**		
5000319891	**05/28/20**		**3634 NANCY WILMERS**			
00346875	CITY MARKET		DISENFECTING WIPES	*9.98*		
			0-10-650-52-2840-0610-000-0000-40 TECH SUPPLIES- IT SUPPORT	9.98	C	Computer
00346875	CITY MARKET		DISENFECTING WIPES	*7.98*		
			0-10-650-52-2840-0610-000-0000-40 TECH SUPPLIES- IT SUPPORT	7.98	C	Computer
			Total Check:	**17.96**		
5000319892	**05/28/20**		**280615 JAMES SWANSON**			
00346872	WOLVERINE		WORK BOOTS	*71.87*		
			0-10-710-00-2620-0611-000-0000-00 MAINTENANCE UNIFORMS	71.87	C	Computer
			Total Check:	**71.87**		
5000319893	**05/28/20**		**4791 SAUNDRA BOREL**			
00346876	NATL COUNCIL OF		DEEP READING	*103.05*		
			0-10-310-00-0500-0610-000-0000-00 BMHS LANG ARTS SUPPLIES	103.05	C	Computer
			Total Check:	**103.05**		
5000319894	**05/28/20**		**274666 MARIA GUADALUPE GUERRA VILLEGAS**			
00346874	2020 MILEAGE		MILEAGE THROUGH 4/28/2020	*130.81*		
			0-22-627-00-0040-0583-000-8600-00 HEAD START IN-DISTRICT MILEAGE	130.81	C	Computer
00346874	2020 MILEAGE		MIELAGE THROUGH 4/28/2020	*130.82*		
			0-10-627-00-2238-0583-000-3141-00 DIR OF PRESCHOOL MILEAGE	130.82	C	Computer
			Total Check:	**261.63**		
5000319895	**05/28/20**		**296619 CAROLYN MOORE**			
00346869	2020 MILEAGE		MILEAGE THROUGH 5/18/20	*28.75*		
			0-10-501-00-2410-0583-000-0000-00 HPS IN-DISTRICT MILEAGE	28.75	C	Computer
			Total Check:	**28.75**		
5000319896	**05/28/20**		**216003 BRENDA CHAVEZ**			
00346868	2020 MILEAGE		MILEAGE THROUGH 5/20/20	*83.95*		
			0-10-627-00-2238-0583-000-3141-00 DIR OF PRESCHOOL MILEAGE	83.95	C	Computer
00346868	2020 MILEAGE		MILEAGE THROUGH 5/20/20	*83.95*		
			0-22-627-00-0040-0583-000-8600-00 HEAD START IN-DISTRICT MILEAGE	83.95	C	Computer
			Total Check:	**167.90**		
5000319897	**05/28/20**		**167703 AM GAS MARKETING CORPORATION**			
00346866	X20200402SG		RED SANDSTONE ELEMENTARY	*251.74*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
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5000319897	**05/28/20**	**167703 AM GAS MARKETING CORPORATION**				
00346866	X20200402SG		RED SANDSTONE ELEMENTARY	*251.74*		
0-10-140-00-2620-0621-000-0000-00 RSES NATURAL GAS				251.74	C	Computer
			Total Check:	**251.74**		
5000319898	**05/28/20**	**302740 JILL PEIFFER**				
00346873	19/20 TUITION		CMC; MULTICULTURAL ED, CONV SPANISH I	*273.00*		
0-10-640-34-2830-0240-201-0000-00 HR TUITION REIMBURSEMENT				273.00	C	Computer
			Total Check:	**273.00**		
5000319899	**05/28/20**	**85154 ANTHEM LIFE**				
00346867	5703913		INS. PREMIUMS	*382.47*		
0-10-800-00-0000-7471-000-0000-43 PAYABLE-BOCES ANTHEM LIFE				382.47	C	Computer
			Total Check:	**382.47**		
5000319900	**05/28/20**	**40282 EAGLE COUNTY EDUCATION ASSOCIATION**				
00346871	NOVEMBER 19		ECEA DUES	*13,276.43*		
0-10-800-00-0000-7471-000-0000-35 PAYABLE-ECEA				13,276.43	C	Computer
			Total Check:	**13,276.43**		
			Total Bank:	**1,310,266.37**		

Total Computer Checks (Including Voids)	**1,310,266.37**
Total Manual Checks (Including Voids)	**.00**
Total ACH Checks (Including Voids)	**.00**
Total Other Checks (Including Voids)	**.00**
Total Electronic Checks (Including Voids)	**.00**
Total Computer Voids	**-5,279.75**
Total Manual Voids	**.00**
Total ACH Voids	**.00**
Total Other Voids	**.00**
Total Electronic Voids	**.00**
Grand Total:	**1,310,266.37**
Number of Checks:	**303**