

Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
<b>401 (K) VOL. INVESTMENT PLAN</b>		<b>175</b>					
	0100004400	06/29/19	06-29-2019_2		6/401K	9-10-000-00-0000-7477-000-000000	2,330.88
						Check Total	2,330.88
						<b>Vendor Total</b>	<b>2,330.88</b>
<b>ABIGAIL REIGEL</b>		<b>34304</b>					
	0100094349	06/21/19	06-19-2019_7		5/13-5/21 BOOKWORMS	9-22-100-10-0010-0150-201-007377	111.00
						Check Total	111.00
						<b>Vendor Total</b>	<b>111.00</b>
<b>ACA PRODUCTS</b>		<b>16268</b>					
	0100094350	06/21/19	PR48741		ASPHALT FILL	9-43-602-00-4000-0720-000-000000	131.95
						Check Total	131.95
						<b>Vendor Total</b>	<b>131.95</b>
<b>ACORN PETROLEUM, INC.</b>		<b>270</b>					
	0100094291	06/11/19	962023		5/15-5/31 FUEL	9-10-710-26-2600-0626-000-000000	254.03
	0100094291	06/11/19	962023		5/15-5/31 FUEL	9-10-720-27-2700-0626-000-000000	1,363.63
						Check Total	1,617.66
	0100094420	06/26/19	964479		6/1-6/15 FUEL	9-10-710-26-2600-0626-000-000000	42.77
	0100094420	06/26/19	964479		6/1-6/15 FUEL	9-10-720-27-2700-0626-000-000000	670.38
						Check Total	713.15
						<b>Vendor Total</b>	<b>2,330.81</b>
<b>ACT</b>		<b>427</b>					
	0100094292	06/11/19	1224478		WORKKEYS	9-10-602-10-0090-0340-000-000000	420.00
						Check Total	420.00
						<b>Vendor Total</b>	<b>420.00</b>
<b>ADVANCED GARAGE DOOR, INC</b>		<b>34797</b>					
	0100094351	06/21/19	5625	190314	2 12'X12' BUS BARN GARAGE DOORS-INSTALLE	9-43-602-00-4000-0720-000-000000	2,500.00
						Check Total	2,500.00
						<b>Vendor Total</b>	<b>2,500.00</b>

Vendor Detail Report

Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
<b>AFLAC PREM HOLDING C/O BNB BANK LOC 18</b>							
	0100094446	06/27/19	27-JUN-19		PAYROLL LIABILITIES	9-22-000-00-0000-7421-000-000000	14.02
	0100094446	06/27/19	27-JUN-19		PAYROLL LIABILITIES	9-10-000-00-0000-7421-000-000000	32.59
	0100094446	06/27/19	27-JUN-19		PAYROLL LIABILITIES	9-27-000-00-0000-7421-000-000000	3.89
	0100094446	06/27/19	27-JUN-19		PAYROLL LIABILITIES	9-22-000-00-0000-7421-000-000000	1.10
	0100094446	06/27/19	27-JUN-19		PAYROLL LIABILITIES	9-10-000-00-0000-7421-000-000000	209.25
					Check Total		260.85
					<b>Vendor Total</b>		<b>260.85</b>
<b>AFSCME COUNCIL 18 257</b>							
	0100094447	06/27/19	27-JUN-19		PAYROLL LIABILITIES	9-21-000-00-0000-7421-000-000000	142.67
	0100094447	06/27/19	27-JUN-19		PAYROLL LIABILITIES	9-27-000-00-0000-7421-000-000000	5.64
	0100094447	06/27/19	27-JUN-19		PAYROLL LIABILITIES	9-22-000-00-0000-7421-000-000000	.55
	0100094447	06/27/19	27-JUN-19		PAYROLL LIABILITIES	9-10-000-00-0000-7421-000-000000	361.14
					Check Total		510.00
					<b>Vendor Total</b>		<b>510.00</b>
<b>ALL COVERED 24350</b>							
	0100094293	06/11/19	899802		5/CHARGES	9-10-602-20-2290-0300-000-000000	7,771.00
					Check Total		7,771.00
	0100094444	06/26/19	896351	190383	QUOTE 279927-FY20 VEEAM SUPPORT MAINT RE	9-10-602-20-2290-0612-000-000000	486.00
	0100094444	06/26/19	893074	190315	QUOTE DOC#279853-WARRANTY RENEWAL FOR LC	9-10-602-20-2290-0612-000-000000	2,129.72
	0100094444	06/26/19	896352	190384	QUOTE 279248-FY20 VMWARE SUPPORT RENEWAL	9-10-602-20-2290-0610-000-000000	1,124.00
					Check Total		3,739.72
					<b>Vendor Total</b>		<b>11,510.72</b>
<b>ALLISON SEIFERT 26891</b>							
	0100094453	06/29/19	06-28-2019_9		6/16-6/18 EL TRNG EXP REIM- VEGAS	9-22-602-00-2100-0580-000-001230	107.24
					Check Total		107.24
					<b>Vendor Total</b>		<b>107.24</b>

Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
<b>ALPHA SECURITY</b>		<b>31151</b>					
	0100094294	06/11/19	DEPOSIT	190401	CENTER SCHOOL VIDEO SURVEILLANCE SYSTEM	9-19-971-00-0040-0610-000-003141	19,850.00
	0100094294	06/11/19	11947	190401	CENTER SCHOOL VIDEO SURVEILLANCE SYSTEM	9-19-971-00-0040-0610-000-003141	19,850.00
						Check Total	39,700.00
	0100094421	06/26/19	11960		ADDT SURVEILLANCE STATION-PITTS	9-10-602-20-2290-0730-000-000000	2,630.00
						Check Total	2,630.00
						<b>Vendor Total</b>	<b>42,330.00</b>
<b>ALYSON BEERY</b>		<b>26689</b>					
	0100094422	06/26/19	06-25-2019_6		6/16-6/18 EL TRAINING-VEGAS	9-22-602-00-2100-0580-000-001230	215.83
						Check Total	215.83
						<b>Vendor Total</b>	<b>215.83</b>

Check Date 06/01/19 - 06/29/19

Vendor Detail Report

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Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
<b>AMAZON.COM</b>		<b>4304</b>					
	0100094352	06/21/19	06202019_23	190432	SEE ATTACHED ORDER - TIG IPADS	9-22-100-10-0010-0610-000-007377	2,131.32
	0100094352	06/21/19	06202019_24	190426	SEE ATTACHED ORDER - TIG LOVELY	9-22-100-10-0010-0610-000-007377	142.73
	0100094352	06/21/19	06202019_25	190424	SEE ATTACHED ORDER - KG MODULE 2	9-22-100-10-0010-0610-000-007377	174.39
	0100094352	06/21/19	06202019_26	190433	SEE ATTACHED ORDER - TIG CLIPBOARDS	9-22-100-10-0010-0610-000-007377	84.75
	0100094352	06/21/19	464637655943	190414	SEE ATTACHED ORDER - GR 1 MODULE 3	9-22-100-10-0010-0610-000-007377	-137.41
	0100094352	06/21/19	06202019_8	190349	CRAYOLA CLASSPACK CRAYONS	9-10-100-10-0010-0616-000-000000	124.26
	0100094352	06/21/19	434586944993		TONER	9-10-602-20-2290-0610-000-000000	801.49
	0100094352	06/21/19	955458398679		HONEYWELL VENT CONTROLLERS	9-10-710-26-2600-0430-000-000000	192.96
	0100094352	06/21/19	06202019_9	190405	SEE ATTACHED TIG ORDER	9-22-100-10-0010-0610-000-007377	1,106.64
	0100094352	06/21/19	06202019_10	190422	SEE ATTACHED ORDER - TIG BEERY	9-22-100-10-0010-0610-000-007377	1,162.44
	0100094352	06/21/19	06202019_11	190427	SEE ATTACHED ORDER - TIG STAFF	9-22-100-10-0010-0610-000-007377	2,514.39
	0100094352	06/21/19	06202019_12	190420	SRR ATTACHED ORDER - KG MODULE 4	9-22-100-10-0010-0610-000-007377	471.66
	0100094352	06/21/19	06202019_13	190418	SEE ATTACHED ORDER - GR 2 MODULE 3	9-22-100-10-0010-0610-000-007377	360.52
	0100094352	06/21/19	06202019_14	190425	SEE ATRTACHED ORDER - KG MODULE 1	9-22-100-10-0010-0610-000-007377	1,287.94
	0100094352	06/21/19	06202019_15	190423	SEE ORDER ATTACHED - TIG FERNEE BONNIE	9-22-100-10-0010-0610-000-007377	390.57
	0100094352	06/21/19	06202019_16	190415	SEE ATTACHED ORDER - GR 1 MODULE 4	9-22-100-10-0010-0610-000-007377	126.72
	0100094352	06/21/19	06202019_17	190419	SEE ATTACHED ORDER - GR 2 MODULE 4	9-22-100-10-0010-0610-000-007377	96.73
	0100094352	06/21/19	06202019_18	190421	SEE ATTACHED ORDER - LEXIA BONNIE	9-22-100-10-0010-0610-000-007377	222.96
	0100094352	06/21/19	06202019_19	190413	SEE ATTACHED ORDER - GR 1 MODULE 2	9-22-100-10-0010-0610-000-007377	628.15
	0100094352	06/21/19	06202019_20	190417	SEE ATTACHED ORDER - GR 2 MODULE 2	9-22-100-10-0010-0610-000-007377	383.66
	0100094352	06/21/19	06202019_21	190431	SEE ATTACHED ORDER - TIG KG PART 1	9-22-100-10-0010-0610-000-007377	121.71
	0100094352	06/21/19	06202019_22	190414	SEE ATTACHED ORDER - GR 1 MODULE 3	9-22-100-10-0010-0610-000-007377	466.49
						Check Total	12,855.07
						<b>Vendor Total</b>	<b>12,855.07</b>

Vendor Detail Report

Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
<b>AMERICAN FIDELITY ASSURANCE</b>		<b>3685</b>					
	0100094448	06/27/19	27-JUN-19		PAYROLL LIABILITIES	9-22-000-00-0000-7421-000-000000	51.82
	0100094448	06/27/19	27-JUN-19		PAYROLL LIABILITIES	9-21-000-00-0000-7421-000-000000	59.22
	0100094448	06/27/19	27-JUN-19		PAYROLL LIABILITIES	9-21-000-00-0000-7421-000-000000	146.14
	0100094448	06/27/19	27-JUN-19		PAYROLL LIABILITIES	9-10-000-00-0000-7421-000-000000	4,249.11
	0100094448	06/27/19	27-JUN-19		PAYROLL LIABILITIES	9-27-000-00-0000-7421-000-000000	22.02
	0100094448	06/27/19	27-JUN-19		PAYROLL LIABILITIES	9-27-000-00-0000-7421-000-000000	173.81
	0100094448	06/27/19	27-JUN-19		PAYROLL LIABILITIES	9-22-000-00-0000-7421-000-000000	744.51
	0100094448	06/27/19	27-JUN-19		PAYROLL LIABILITIES	9-10-000-00-0000-7421-000-000000	343.38
	0100094448	06/27/19	27-JUN-19		PAYROLL LIABILITIES	9-26-000-00-0000-7421-000-000000	2.75
	0100094448	06/27/19	27-JUN-19		PAYROLL LIABILITIES	9-19-000-00-0000-7421-000-000000	175.70
	0100094448	06/27/19	27-JUN-19		PAYROLL LIABILITIES	9-19-000-00-0000-7421-000-000000	2.75
	0100094448	06/27/19	27-JUN-19		PAYROLL LIABILITIES	9-26-000-00-0000-7421-000-000000	65.33
					Check Total		6,036.54
					<b>Vendor Total</b>		<b>6,036.54</b>
<b>AMY PETERS</b>		<b>1547</b>					
	0100094423	06/26/19	06-25-2019_12		STATE TRACK MEET EXP REIM	9-10-301-14-1800-0580-000-000000	102.18
					Check Total		102.18
					<b>Vendor Total</b>		<b>102.18</b>
<b>ANAHISE SHOUKAS</b>		<b>33057</b>					
	0100094353	06/21/19	06-19-2019_66		APR-MAY/PHYSICAL THERAPIST	9-10-602-12-1700-0300-000-003130	1,239.50
	0100094353	06/21/19	06-19-2019_66		APR-MAY/PHYSICAL THERAPIST MILEAGE	9-10-602-12-1700-0580-000-003130	6.20
					Check Total		1,245.70
					<b>Vendor Total</b>		<b>1,245.70</b>
<b>ANNE SIFUENTES</b>		<b>30325</b>					
	0100094295	06/11/19	06-10-2019_15		EARLY HDST SUPPLY REIM	9-27-971-02-3330-0610-000-008600	32.92
					Check Total		32.92
	0100094354	06/21/19	06-19-2019_52		FINGERPRINT REIM	9-26-971-33-3310-0810-000-000000	20.00
					Check Total		20.00
	0100094454	06/29/19	06-28-2019_13		6/25 HOME VISIT MILEAGE REIM	9-27-971-02-3330-0580-000-008600	7.50
					Check Total		7.50
					<b>Vendor Total</b>		<b>60.42</b>

Check Date 06/01/19 - 06/29/19

Vendor Detail Report

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Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
<b>ANTHEM LIFE INSURANCE CO.</b>		<b>398</b>					
	0100094449	06/27/19	27-JUN-19		PAYROLL LIABILITIES	9-27-000-00-0000-7421-000-000000	69.82
	0100094449	06/27/19	27-JUN-19		PAYROLL LIABILITIES	9-10-000-00-0000-7421-000-000000	492.30
	0100094449	06/27/19	27-JUN-19		PAYROLL LIABILITIES	9-26-000-00-0000-7421-000-000000	17.16
	0100094449	06/27/19	27-JUN-19		PAYROLL LIABILITIES	9-22-000-00-0000-7421-000-000000	4.81
	0100094449	06/27/19	27-JUN-19		PAYROLL LIABILITIES	9-19-000-00-0000-7421-000-000000	57.69
					Check Total		641.78
					<b>Vendor Total</b>		<b>641.78</b>
<b>APPLE EDUCATION</b>		<b>18538</b>					
	0100094296	06/11/19	AA21581576	190428	5 I-PADS FOR MULTILINGUAL PGM	9-22-100-10-0010-0610-000-007377	1,495.00
					Check Total		1,495.00
					<b>Vendor Total</b>		<b>1,495.00</b>
<b>AVERI SCHAUBMAN</b>		<b>35238</b>					
	0100094355	06/21/19	06202019_28	190406	TIER I CPS TRAINING	9-22-602-00-2100-0300-000-001214	3,875.94
					Check Total		3,875.94
					<b>Vendor Total</b>		<b>3,875.94</b>
<b>BIGHORN HARDWARE</b>		<b>93</b>					
	0100094297	06/11/19	06-10-2019_36		5/CHARGES ACCT 1228	9-10-710-26-2600-0430-000-000000	249.73
					Check Total		249.73
	0100094455	06/29/19	06-28-2019_5		6/CHARGES	9-10-710-26-2600-0430-000-000000	943.93
					Check Total		943.93
					<b>Vendor Total</b>		<b>1,193.66</b>
<b>BLUE RIBBON MAINTENANCE SUPPLY</b>		<b>129</b>					
	0100094298	06/11/19	1903-296		KITCHEN TOWELS	9-21-740-31-3100-0610-000-000000	220.15
					Check Total		220.15
					<b>Vendor Total</b>		<b>220.15</b>
<b>BLUEPRINT SCHOOLS NETWORK</b>		<b>33928</b>					
	0100094424	06/26/19	20191		FY19 SITE VISITS	9-22-602-00-2100-0300-000-001230	47,638.00
					Check Total		47,638.00
					<b>Vendor Total</b>		<b>47,638.00</b>

Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
<b>BRETT HANGER</b>		<b>35416</b>					
	0100094425	06/26/19	06-25-2019_10		STANFORD MATH COURSE REIM	9-22-602-00-2100-0580-000-001230	99.00
						Check Total	99.00
						<b>Vendor Total</b>	<b>99.00</b>
<b>BUNNY TAYLOR</b>		<b>2902</b>					
	0100094356	06/21/19	06-19-2019_12		DO LUNCH REIM	9-10-602-10-0090-0610-000-000000	115.00
						Check Total	115.00
						<b>Vendor Total</b>	<b>115.00</b>
<b>CAPLAN &amp; EARNEST, LLC.</b>		<b>3779</b>					
	0100094299	06/11/19	I60885		4/CHARGES	9-10-602-10-0090-0300-000-000000	1,406.50
						Check Total	1,406.50
	0100094426	06/26/19	161597		5/CHARGES	9-10-602-10-0090-0300-000-000000	661.50
						Check Total	661.50
						<b>Vendor Total</b>	<b>2,068.00</b>
<b>CDHS</b>		<b>7457</b>					
	0100094300	06/11/19	06-10-2019_11		5 YR TRAIL RENEWAL -2 STAFF	9-26-971-33-3310-0810-000-000000	70.00
						Check Total	70.00
						<b>Vendor Total</b>	<b>70.00</b>
<b>CDW GOVERNMENT, INC.</b>		<b>1564</b>					
	0100094427	06/26/19	STF1543	190435	QUOTE KPQK264-FY20 MICROSOFT LIC RENEWAL	9-10-602-10-0090-0612-000-000000	9,945.04
						Check Total	9,945.04
						<b>Vendor Total</b>	<b>9,945.04</b>
<b>CENTURYLINK</b>		<b>2139</b>					
	0100094357	06/21/19	06-19-2019_58		6/719-486-0862 180B	9-10-602-10-0090-0531-000-000000	50.89
						Check Total	50.89
	0100094428	06/26/19	06-25-2019_19		6/K-719-111-6280 001M	9-10-602-10-0090-0531-000-000000	682.87
	0100094428	06/26/19	06-25-2019_18		6/719-486-1456 416B	9-10-602-10-0090-0531-000-000000	174.00
						Check Total	856.87
						<b>Vendor Total</b>	<b>907.76</b>

Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
<b>CHSAA</b>		<b>7</b>					
	0100094301	06/11/19	19-2841		WINTER/SPRING ARBITER SERVICE FEE	9-10-301-14-1800-0810-000-000000	9.00
						Check Total	9.00
						<b>Vendor Total</b>	<b>9.00</b>
<b>CLARA MAEDER</b>		<b>33936</b>					
	0100094358	06/21/19	06-19-2019_38		SOMOS LEVEL 1 CURRICULUM REIM	9-10-201-10-0020-0640-000-000000	238.50
						Check Total	238.50
						<b>Vendor Total</b>	<b>238.50</b>
<b>CLOUD CITY CONSERVATION CENTER</b>		<b>23795</b>					
	0100094302	06/11/19	37		ENVIRO SCI CLASS SUPPORT	9-22-602-00-0090-0300-000-001229	455.00
						Check Total	455.00
						<b>Vendor Total</b>	<b>455.00</b>
<b>COLO. BUREAU OF INVESTIGATION</b>		<b>567</b>					
	0100094303	06/11/19	A191100104		BACKGROUND CHECK	9-10-601-23-2391-0300-000-000000	39.50
						Check Total	39.50
						<b>Vendor Total</b>	<b>39.50</b>
<b>COLO. DEPT. OF REVENUE</b>		<b>100</b>					
	01004400-2	06/29/19	06-29-2019_4		6/SIT	9-10-000-00-0000-7471-000-000000	17,911.00
						Check Total	17,911.00
						<b>Vendor Total</b>	<b>17,911.00</b>
<b>COLORADO MOUNTAIN COLLEGE</b>		<b>877</b>					
	0100094429	06/26/19	06-25-2019_17		CEPA TUITION SUMMER 2019	9-10-301-10-0050-0560-000-000000	5,300.00
	0100094429	06/26/19	06-25-2019_16		EARLY COLLEGE TUITION SUMMER 2019	9-10-301-10-0050-0560-000-000000	4,560.00
						Check Total	9,860.00
						<b>Vendor Total</b>	<b>9,860.00</b>
<b>COMMUNITY BANKS OF COLORADO</b>		<b>110</b>					
	0100004399	06/29/19	06-29-2019_1		6/PAYROLL	9-10-000-00-0000-8102-000-000000	481,000.00
						Check Total	481,000.00
						<b>Vendor Total</b>	<b>481,000.00</b>



Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
<b>CONVERGINT TECHNOLOGIES LLC</b>		<b>29041</b>					
	0100094475	06/29/19	W753236		LCHS DOOR KEY CARDS	9-10-710-26-2600-0300-000-000000	408.51
						Check Total	408.51
						<b>Vendor Total</b>	<b>408.51</b>
<b>CORPORATE TRANSLATION SERVICES, INC 32441</b>							
	0100094359	06/21/19	146229		5/PHONE TRANSLATION	9-10-602-10-0090-0300-000-000000	15.86
						Check Total	15.86
						<b>Vendor Total</b>	<b>15.86</b>
<b>CSI</b>		<b>35092</b>					
	0100094430	06/26/19	7803	190331	QUOTE 190301	9-43-602-00-4000-0720-000-000000	7,341.93
						Check Total	7,341.93
						<b>Vendor Total</b>	<b>7,341.93</b>
<b>DAMIAN MEDINA</b>		<b>33529</b>					
	0100094360	06/21/19	06-19-2019_5		5/14-5/21 STUDENT TUTOR	9-22-602-00-0090-0300-000-005287	111.00
						Check Total	111.00
	0100094411	06/25/19	06-24-2019_6		SUMMER SCHOOL STUDENT TUTOR	9-22-602-00-0090-0300-000-005287	444.00
						Check Total	444.00
						<b>Vendor Total</b>	<b>555.00</b>
<b>DEPENDABLE AUTO GLASS</b>		<b>23388</b>					
	0100094361	06/21/19	I031585		LCIS GLASS REPAIR	9-10-710-26-2600-0300-000-000000	337.13
						Check Total	337.13
						<b>Vendor Total</b>	<b>337.13</b>
<b>DESIREE CORDOVA</b>		<b>35262</b>					
	0100094362	06/21/19	06-19-2019_35		LUNCH ACCT REFUND-CAITLYN CORDOVA	9-21-600-00-0000-1610-000-000000	20.50
						Check Total	20.50
						<b>Vendor Total</b>	<b>20.50</b>

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Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
<b>DIEDRICH CONSTRUCTION CO</b>		<b>2068</b>					
	0100094304	06/11/19	57238		5/MONTHLY TRASH SERVICE	9-10-710-26-2600-0421-000-000000	1,800.00
					Check Total		1,800.00
	0100094456	06/29/19	57474		6/MONTHLY TRASH SERVICE	9-10-710-26-2600-0421-000-000000	1,800.00
					Check Total		1,800.00
					<b>Vendor Total</b>		<b>3,600.00</b>
<b>DISCOUNT SCHOOL SUPPLY</b>		<b>2460</b>					
	0100094305	06/11/19	P38168970102	190360	GLUE STICKS	9-19-971-00-0040-0610-000-003141	126.24
	0100094305	06/11/19	P38168970102	190360	WIGGLY EYES	9-26-971-33-3310-0610-000-000000	36.08
	0100094305	06/11/19	P38168970102	190360	BLUNT TIP SCISSORS	9-27-971-19-3330-0610-000-008600	138.26
					Check Total		300.58
					<b>Vendor Total</b>		<b>300.58</b>
<b>DOCTORS ON CALL PC</b>		<b>35300</b>					
	0100094306	06/11/19	06-10-2019_2		DOT PHYSICAL-DAVE ELLERMAN ACCT 19959	9-10-720-27-2700-0300-000-000000	98.00
					Check Total		98.00
					<b>Vendor Total</b>		<b>98.00</b>
<b>EAGLE COUNTY SCHOOL DISTRICT</b>		<b>2189</b>					
	0100094363	06/21/19	02062019		SIMULTANEOUS INTERPRETATION TRNG	9-10-602-10-0090-0300-000-000000	360.00
					Check Total		360.00
					<b>Vendor Total</b>		<b>360.00</b>
<b>EMPLOYMENT MATTERS LLC</b>		<b>35394</b>					
	0100094364	06/21/19	1373		LCHS/CONTRACTED SERVICE	9-10-602-10-0090-0300-000-000000	10,225.00
					Check Total		10,225.00
					<b>Vendor Total</b>		<b>10,225.00</b>
<b>ERICA STETSON</b>		<b>35220</b>					
	0100094365	06/21/19	06202019_5	190407	TIER I CPS TRAINING-MEAL REIM	9-22-602-00-2100-0300-000-001214	35.99
	0100094365	06/21/19	06202019_4	190407	TIER I CPS TRAINING	9-22-602-00-2100-0300-000-001214	2,500.00
					Check Total		2,535.99
					<b>Vendor Total</b>		<b>2,535.99</b>

Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
<b>EUDELIA CONTRERAS</b>		<b>23671</b>					
	0100094307	06/11/19	06-10-2019_17		5/24 8TH GR CELEBRATION TRANSLATING	9-10-602-10-0090-0300-000-000000	70.00
						Check Total	70.00
						<b>Vendor Total</b>	<b>70.00</b>
<b>EUREKA! MCCONNELL SCIENCE MUSEUM</b>		<b>35122</b>					
	0100094366	06/21/19	201	190361	EUREKA SCIENCE LEADVILLE CAMP-6 STUDENTS	9-22-602-00-0090-0300-000-001211	4,200.00
						Check Total	4,200.00
						<b>Vendor Total</b>	<b>4,200.00</b>
<b>FLESHER HINTON MUSIC CO.</b>		<b>171</b>					
	0100094308	06/11/19	121779		MUSIC PRGM PARTS AND REPAIR	9-10-101-10-1250-0430-000-000000	202.91
						Check Total	202.91
						<b>Vendor Total</b>	<b>202.91</b>
<b>FLEX ACCOUNT ADMINISTRATION AMERICA</b>		<b>3686</b>					
	0100094450	06/27/19	27-JUN-19		PAYROLL LIABILITIES	9-10-000-00-0000-7421-000-000000	53.60
	0100094450	06/27/19	27-JUN-19		PAYROLL LIABILITIES	9-19-000-00-0000-7421-000-000000	87.98
	0100094450	06/27/19	27-JUN-19		PAYROLL LIABILITIES	9-22-000-00-0000-7421-000-000000	352.36
	0100094450	06/27/19	27-JUN-19		PAYROLL LIABILITIES	9-22-000-00-0000-7421-000-000000	363.06
	0100094450	06/27/19	27-JUN-19		PAYROLL LIABILITIES	9-27-000-00-0000-7421-000-000000	166.31
	0100094450	06/27/19	27-JUN-19		PAYROLL LIABILITIES	9-21-000-00-0000-7421-000-000000	1.56
	0100094450	06/27/19	27-JUN-19		PAYROLL LIABILITIES	9-10-000-00-0000-7421-000-000000	2,887.46
	0100094450	06/27/19	27-JUN-19		PAYROLL LIABILITIES	9-26-000-00-0000-7421-000-000000	28.08
						Check Total	3,940.41
						<b>Vendor Total</b>	<b>3,940.41</b>
<b>FOLLETT SCHOOL SOLUTIONS</b>		<b>174</b>					
	0100094367	06/21/19	06-19-2019_24		QUOTE 7450308-DESTINY RENEWAL-WP,L CIS	9-10-602-20-2222-0640-000-000000	2,085.00
						Check Total	2,085.00
						<b>Vendor Total</b>	<b>2,085.00</b>
<b>FORETHOUGHT.NET</b>		<b>33995</b>					
	0100094309	06/11/19	308648		6/INTERNET PROVIDER	9-10-602-10-0090-0531-000-000000	1,250.00
						Check Total	1,250.00
						<b>Vendor Total</b>	<b>1,250.00</b>

Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
<b>GET OUTDOORS LEADVILLE!</b>		<b>35319</b>					
	0100094310	06/11/19	1000		ROCKIES ROCK COHORT VIII EXP	9-22-100-01-0010-0110-407-005287	9,229.00
	0100094310	06/11/19	1000		ROCKIES ROCK COHORT VIII EXP	9-22-100-01-2100-0510-000-005287	4,371.00
					Check Total		<u>13,600.00</u>
	0100094311	06/11/19	1002		AFTERSCHOOL ACT-FAT TIRE BIKE REPAIR	9-22-602-00-0090-0610-000-005287	186.00
					Check Total		<u>186.00</u>
					<b>Vendor Total</b>		<b><u>13,786.00</u></b>
<b>GRAINGER</b>		<b>3709</b>					
	0100094368	06/21/19	9188033212		MAINT REPAIR	9-10-710-26-2600-0430-000-000000	17.19
	0100094368	06/21/19	9183669887		MAINT REPAIR	9-10-710-26-2600-0430-000-000000	35.45
					Check Total		<u>52.64</u>
	0100094476	06/29/19	9200186501		MAINT REPAIR	9-10-710-26-2600-0430-000-000000	143.58
	0100094476	06/29/19	9208170259		MAINT REPAIR	9-10-710-26-2600-0430-000-000000	26.58
	0100094476	06/29/19	9203010930		MAINT SUPPLY	9-10-710-26-2600-0610-000-000000	29.64
					Check Total		<u>199.80</u>
					<b>Vendor Total</b>		<b><u>252.44</u></b>
<b>GRAND JUNCTION HIGH SCHOOL</b>		<b>2459</b>					
	0100094312	06/11/19	06-10-2019_3		5/10-5/11 TIGER TRACK INV	9-10-301-14-1800-0584-000-000000	210.00
					Check Total		<u>210.00</u>
					<b>Vendor Total</b>		<b><u>210.00</u></b>
<b>GREATER ARKANSAS RIVER NATURE ASSOC</b>		<b>32719</b>					
	0100094313	06/11/19	1058-190282	190282	2/26 7TH AND 8TH GRADE STEM FIELDWORK	9-22-602-00-0090-0300-000-001229	735.00
	0100094313	06/11/19	1058-190402	190402	1ST GRADE MIGRATING BIRD FIELDWORK	9-22-602-00-0090-0300-000-001229	1,454.00
	0100094313	06/11/19	1058		HS THREATENED AND ENDANGERED VIDEO	9-22-602-00-0090-0300-000-001229	440.00
					Check Total		<u>2,629.00</u>
					<b>Vendor Total</b>		<b><u>2,629.00</u></b>

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Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
<b>HERALD DEMOCRAT</b>		<b>60</b>					
	0100094314	06/11/19	06-10-2019_43		5/VACANCY ADS	9-10-601-23-2391-0540-000-000000	433.35
	0100094314	06/11/19	06-10-2019_43		5/BOARD REPORTS	9-10-601-23-2310-0610-000-000000	146.50
					Check Total		<u>579.85</u>
	0100094369	06/21/19	06-19-2019_3		LCHS SUBSCRIPTION-1 YR RENEWAL	9-10-301-10-0030-0550-000-000000	33.00
					Check Total		<u>33.00</u>
					<b>Vendor Total</b>		<b><u>612.85</u></b>
<b>HIGH MOUNTAIN PIES</b>		<b>1141</b>					
	0100094315	06/11/19	06-10-2019_8		SUMMER SCHOOL LUNCH	9-10-201-20-2122-0610-000-000000	52.23
					Check Total		<u>52.23</u>
	0100094370	06/21/19	06-19-2019_34		SUMMER SCHOOL STAFF LUNCH	9-10-301-24-2410-0610-000-000000	84.00
					Check Total		<u>84.00</u>
					<b>Vendor Total</b>		<b><u>136.23</u></b>
<b>HOLLY DEBELL</b>		<b>35297</b>					
	0100094457	06/29/19	06-28-2019_3		MOVING EXPENSE REIM	9-10-601-23-2391-0585-000-000000	2,000.00
					Check Total		<u>2,000.00</u>
					<b>Vendor Total</b>		<b><u>2,000.00</u></b>
<b>HORACE MANN LIFE INSURANCE CO.</b>		<b>211</b>					
	0100094451	06/27/19	27-JUN-19		PAYROLL LIABILITIES	9-10-000-00-0000-7421-000-000000	603.53
	0100094451	06/27/19	27-JUN-19		PAYROLL LIABILITIES	9-22-000-00-0000-7421-000-000000	10.32
					Check Total		<u>613.85</u>
					<b>Vendor Total</b>		<b><u>613.85</u></b>
<b>INTERNAL REVENUE SERVICE</b>		<b>838</b>					
	01004400-1	06/29/19	06-29-2019_3		6/FIT	9-10-000-00-0000-7472-000-000000	41,759.09
	01004400-1	06/29/19	06-29-2019_3		6/FIT	9-10-000-00-0000-7428-000-000000	17,407.04
					Check Total		<u>59,166.13</u>
					<b>Vendor Total</b>		<b><u>59,166.13</u></b>
<b>JAMES FOGARTY</b>		<b>30562</b>					
	0100094316	06/11/19	06-10-2019_48		FY19 MILEAGE REIM	9-10-602-20-2290-0580-000-000000	600.00
					Check Total		<u>600.00</u>
					<b>Vendor Total</b>		<b><u>600.00</u></b>

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<b>JAMES LOWHAM</b>		<b>25801</b>					
	0100094431	06/26/19	06-25-2019_2		FY19 NEGOTIATION FACILITATOR MILEAGE	9-10-602-10-0090-0580-000-000000	706.50
	0100094431	06/26/19	06-25-2019_2		FY19 NEGOTIATION FACILITATOR	9-10-602-10-0090-0300-000-000000	6,000.00
						Check Total	6,706.50
						<b>Vendor Total</b>	<b>6,706.50</b>
<b>JAMES MEDINA</b>		<b>23930</b>					
	0100094317	06/11/19	06-10-2019_10		FOOD REIM	9-10-720-27-2700-0690-000-000000	16.35
						Check Total	16.35
						<b>Vendor Total</b>	<b>16.35</b>
<b>JAMES ZOLLER</b>		<b>30120</b>					
	0100094371	06/21/19	06-19-2019_8		5/13-5/24 SUB BUS DRIVER	9-10-720-27-2700-0110-602-000000	457.88
						Check Total	457.88
						<b>Vendor Total</b>	<b>457.88</b>
<b>JENNY MASCARENAZ</b>		<b>4319</b>					
	0100094318	06/11/19	06-10-2019_13		6/4-6/5 HDST TRNG EXP REIM	9-27-971-19-3330-0320-000-008600	64.72
						Check Total	64.72
						<b>Vendor Total</b>	<b>64.72</b>
<b>JOYCE LACOME</b>		<b>5738</b>					
	0100094372	06/21/19	06-19-2019_61		DONUTS FOR BUS BARN MTG	9-10-720-27-2700-0610-000-000000	8.70
	0100094372	06/21/19	06-19-2019_61		6/4-6/13 TRNG EXP REIM	9-10-720-27-2700-0580-000-000000	164.39
						Check Total	173.09
	0100094445	06/26/19	06-26-2019_1		TITLE APP FEE FOR VEHICLE	9-10-720-27-2700-0300-000-000000	11.99
						Check Total	11.99
						<b>Vendor Total</b>	<b>185.08</b>
<b>JULIE MEHLE</b>		<b>143</b>					
	0100094319	06/11/19	06-10-2019_49		FY19 MILEAGE REIM	9-21-740-31-3100-0580-000-000000	360.00
						Check Total	360.00
						<b>Vendor Total</b>	<b>360.00</b>

Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
<b>JUNIOR LIBRARY GUILD</b>		<b>22705</b>					
	0100094373	06/21/19	467983		JUNIOR LIB GUIDE RENEWAL	9-22-602-00-0090-0610-000-003207	4,000.00
	0100094373	06/21/19	467983		JUNIOR LIB GUIDE RENEWAL	9-10-602-20-2222-0640-000-000000	91.70
					Check Total		<u>4,091.70</u>
					<b>Vendor Total</b>		<b><u>4,091.70</u></b>
<b>KAHLON, INC</b>		<b>33715</b>					
	0100094374	06/21/19	10296632	190399	SEE ATTACHED MEMORY QUOTE	9-10-602-20-2290-0610-000-000000	2,147.08
					Check Total		<u>2,147.08</u>
					<b>Vendor Total</b>		<b><u>2,147.08</u></b>
<b>KAREN JOHNSON</b>		<b>28983</b>					
	0100094320	06/11/19	06-10-2019_45		FY19 MILEAGE REIM	9-10-602-10-0090-0580-000-000000	275.00
					Check Total		<u>275.00</u>
	0100094458	06/29/19	06-28-2019_1		SUPPLY REIM	9-22-100-01-0010-0610-000-005287	335.09
					Check Total		<u>335.09</u>
					<b>Vendor Total</b>		<b><u>610.09</u></b>
<b>KARL REMSEN</b>		<b>7765</b>					
	0100094321	06/11/19	06-10-2019_9		MENTAL TRNG BOOK REIM	9-10-301-14-1800-0320-000-000000	300.00
					Check Total		<u>300.00</u>
	0100094375	06/21/19	06-19-2019_33		USSA COACHING CLINIC ORDER 00575 REIM	9-10-301-14-1800-0320-000-000000	40.00
					Check Total		<u>40.00</u>
					<b>Vendor Total</b>		<b><u>340.00</u></b>
<b>KATE BARTLETT</b>		<b>17361</b>					
	0100094322	06/11/19	06-10-2019_50		FY19 MILEAGE REIM	9-10-601-25-2510-0580-000-000000	600.00
					Check Total		<u>600.00</u>
					<b>Vendor Total</b>		<b><u>600.00</u></b>
<b>KATRINA HANGER</b>		<b>35408</b>					
	0100094432	06/26/19	06-25-2019_8		6/10-6/13 OG TRAINING EXP REIM	9-10-602-12-1700-0580-000-003130	95.25
	0100094432	06/26/19	06-25-2019_9		STANFORD MATH COURSE REIM	9-22-602-00-2100-0580-000-001230	99.00
					Check Total		<u>194.25</u>
					<b>Vendor Total</b>		<b><u>194.25</u></b>

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Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
<b>KEELY KUEHL</b>		<b>35378</b>					
	0100094376	06/21/19	06-19-2019_11		O.G TRAINING MILEAGE REIM	9-10-602-12-1700-0580-000-003130	175.00
					Check Total		175.00
					<b>Vendor Total</b>		<b>175.00</b>
<b>KELLY HORNING</b>		<b>27030</b>					
	0100094412	06/25/19	06-24-2019_7		HEADSTART TRNG SUPPLY REIM	9-27-971-19-3330-0320-000-008600	40.40
	0100094412	06/25/19	06-24-2019_8		HEADSTART TRNG SUPPLY REIM	9-27-971-19-3330-0320-000-008600	45.73
					Check Total		86.13
					<b>Vendor Total</b>		<b>86.13</b>
<b>KERRI QUINLAN</b>		<b>24570</b>					
	0100094323	06/11/19	06-10-2019_42		HEALTHY SCHOOLS MTG FOOD (2 DAYS)	9-10-602-10-0090-0610-000-000000	814.53
	0100094323	06/11/19	06-10-2019_47		FY19 MILEAGE REIM	9-10-602-10-0090-0580-000-000000	450.00
					Check Total		1,264.53
					<b>Vendor Total</b>		<b>1,264.53</b>
<b>KIMBERLEY SHEEN</b>		<b>35327</b>					
	0100094324	06/11/19	06-10-2019_44		5/13 BV TRNG MILEAGE REIM	9-10-602-10-0090-0580-000-000000	34.00
					Check Total		34.00
					<b>Vendor Total</b>		<b>34.00</b>
<b>KONICA MINOLTA</b>		<b>2292</b>					
	0100094325	06/11/19	33578812		5/COPIERS	9-27-971-02-3330-0330-000-008600	222.33
	0100094325	06/11/19	33578812		5/COPIERS	9-10-602-10-0090-0330-000-000000	3,552.76
	0100094325	06/11/19	33578813		5/COPIERS	9-10-602-10-0090-0330-000-000000	7,283.01
	0100094325	06/11/19	33578812		5/COPIERS	9-19-971-00-0040-0610-000-003141	444.65
	0100094325	06/11/19	33567330		5/COPIERS	9-26-971-33-3330-0330-000-000000	705.75
	0100094325	06/11/19	33578812		5/COPIERS	9-27-971-19-3330-0330-000-008600	222.33
					Check Total		12,430.83
	0100094477	06/29/19	33683670		6/DISTRICT COPIERS	9-26-971-33-3330-0330-000-000000	705.75
					Check Total		705.75
					<b>Vendor Total</b>		<b>13,136.58</b>
<b>LAKE COUNTY GOVERNMENT</b>		<b>28568</b>					
	0100094377	06/21/19	2019-02		PHONE REIM-TRUJILLO/DUREN	9-10-602-10-0090-0531-000-000000	24.46
					Check Total		24.46
					<b>Vendor Total</b>		<b>24.46</b>



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<b>LAKE COUNTY LANDFILL</b>		<b>370</b>					
	0100094326	06/11/19	06-10-2019_25		5/DISPOSAL SERVICES	9-10-710-26-2600-0421-000-000000	60.00
						Check Total	60.00
						<b>Vendor Total</b>	<b>60.00</b>
<b>LAKE COUNTY PUBLIC LIBRARY</b>		<b>35424</b>					
	0100094459	06/29/19	06-28-2019_2		21ST CENTURY CLUB CONTRACT SERVICE	9-22-100-01-2100-0580-000-005287	587.66
						Check Total	587.66
						<b>Vendor Total</b>	<b>587.66</b>
<b>LAKE COUNTY SCHOOL DISTRICT</b>		<b>1039</b>					
	0100094413	06/25/19	06-24-2019_10		BARON ED DR FUNDS TO SCHOLARSHIP ACCT	9-10-600-00-0000-1990-000-000000	540.00
						Check Total	540.00
						<b>Vendor Total</b>	<b>540.00</b>
<b>LAKE COUNTY TREASURER LAKE COUNTY P</b>		<b>1252</b>					
	0100094414	06/25/19	06-24-2019_12		COMMUNITY FIELD REPAIR	9-10-710-26-2600-0430-000-000000	2,500.00
						Check Total	2,500.00
						<b>Vendor Total</b>	<b>2,500.00</b>
<b>LAUREN BISSANETTE</b>		<b>10197</b>					
	0100094327	06/11/19	06-10-2019_14		5/24 TRNG MILEAGE REIM	9-10-602-10-0090-0580-000-000000	41.00
						Check Total	41.00
						<b>Vendor Total</b>	<b>41.00</b>
<b>LCEA</b>		<b>20214</b>					
	0100094452	06/27/19	27-JUN-19		PAYROLL LIABILITIES	9-21-000-00-0000-7421-000-000000	.48
	0100094452	06/27/19	27-JUN-19		PAYROLL LIABILITIES	9-27-000-00-0000-7421-000-000000	81.50
	0100094452	06/27/19	27-JUN-19		PAYROLL LIABILITIES	9-26-000-00-0000-7421-000-000000	7.72
	0100094452	06/27/19	27-JUN-19		PAYROLL LIABILITIES	9-19-000-00-0000-7421-000-000000	3.06
	0100094452	06/27/19	27-JUN-19		PAYROLL LIABILITIES	9-10-000-00-0000-7421-000-000000	3,060.86
	0100094452	06/27/19	27-JUN-19		PAYROLL LIABILITIES	9-22-000-00-0000-7421-000-000000	521.12
						Check Total	3,674.74
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Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
<b>LCHS ACTIVITY</b>		<b>3683</b>					
	0100094433	06/26/19	06-25-2019_11		PADRES Y JOVENES NEW YOUR TRIP DONATION	9-10-600-00-0000-1920-000-000000	1,200.00
	0100094433	06/26/19	06-25-2019_11		GAY STRAIGHT ALLIANCE DONATION	9-10-600-00-0000-1920-000-000000	2,000.00
					Check Total		<u>3,200.00</u>
					<b>Vendor Total</b>		<b><u>3,200.00</u></b>
<b>LEADVILLE POLICE DEPT.</b>		<b>9357</b>					
	0100094328	06/11/19	06-10-2019_61		5/23-5/25 PD EXTRA DUTY	9-10-602-10-0090-0300-000-000000	1,375.00
					Check Total		<u>1,375.00</u>
					<b>Vendor Total</b>		<b><u>1,375.00</u></b>
<b>LEADVILLE SANITATION DISTRICT</b>		<b>259</b>					
	0100094460	06/29/19	06-28-2019_6		MAY-JUNE CHARGES	9-26-971-33-3310-0810-000-000000	38.73
	0100094460	06/29/19	06-28-2019_6		MAY-JUNE CHARGES	9-27-971-19-3330-0620-000-008600	123.89
	0100094460	06/29/19	06-28-2019_6		MAY-JUNE CHARGES	9-19-971-00-2600-0410-000-003141	108.41
	0100094460	06/29/19	06-28-2019_6		MAY-JUNE CHARGES	9-10-710-26-2600-0411-000-000000	3,925.71
					Check Total		<u>4,196.74</u>
					<b>Vendor Total</b>		<b><u>4,196.74</u></b>
<b>LENZKAP PRODUCTIONS, LLC</b>		<b>34614</b>					
	0100094329	06/11/19	06112019_3	190239	VIDEO OF WILDERNESS EXP CLASS	9-22-602-00-2100-0300-000-001229	500.00
					Check Total		<u>500.00</u>
	0100094415	06/25/19	06252019_2	190365	PROMOTIONAL VIDEOS FOR AFTER SCHOOL PROG	9-22-100-01-0010-0300-000-005287	400.00
					Check Total		<u>400.00</u>
					<b>Vendor Total</b>		<b><u>900.00</u></b>
<b>LINDA LEAL</b>		<b>12696</b>					
	0100094416	06/25/19	06-24-2019_9		5/29-6/10 TRAVEL REIM	9-21-740-31-3100-0580-000-000000	19.79
					Check Total		<u>19.79</u>
					<b>Vendor Total</b>		<b><u>19.79</u></b>
<b>LIONS CLUB</b>		<b>3360</b>					
	0100094378	06/21/19	06-19-2019_67		PHOTO SHOOT PARTICIPANT GIFT CARDS	9-22-602-00-2100-0610-000-001230	350.00
					Check Total		<u>350.00</u>
					<b>Vendor Total</b>		<b><u>350.00</u></b>

Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
<b>LISA FORGET</b>		<b>34207</b>					
	0100094379	06/21/19	06-19-2019_55		6/16-6/18 EL TRNG EXP REIM- LAS VEGAS	9-22-602-00-2100-0580-000-001230	277.53
						Check Total	277.53
						<b>Vendor Total</b>	<b>277.53</b>
<b>LISA RELOU LLC</b>		<b>34894</b>					
	0100094478	06/29/19	INV 351		MAY AND JUNE CONSULTANT	9-22-602-00-2100-0300-000-001230	2,125.00
	0100094478	06/29/19	INV 351		MAY AND JUNE CONSULTANT	9-10-602-10-0090-0300-000-000000	5,152.38
						Check Total	7,277.38
						<b>Vendor Total</b>	<b>7,277.38</b>
<b>LISA ROEDER</b>		<b>4086</b>					
	0100094330	06/11/19	06-10-2019_12		6/4-6/5 HDST TRNG EXP REIM	9-27-971-19-3330-0320-000-008600	71.13
						Check Total	71.13
	0100094380	06/21/19	06-19-2019_27		REIM FOR STAMPS	9-26-971-33-3310-0610-000-000000	8.40
	0100094380	06/21/19	06-19-2019_30		SUPPLY REIM	9-26-971-33-3310-0610-000-000000	7.50
	0100094380	06/21/19	06-19-2019_30		SUPPLY REIM	9-19-971-00-0040-0610-000-003141	26.27
	0100094380	06/21/19	06-19-2019_27		REIM FOR STAMPS	9-19-971-00-0040-0610-000-003141	29.40
	0100094380	06/21/19	06-19-2019_30		SUPPLY REIM	9-27-971-19-3330-0610-000-008600	28.77
	0100094380	06/21/19	06-19-2019_40		FINGERPRINT REIM	9-26-971-33-3310-0810-000-000000	20.00
	0100094380	06/21/19	06-19-2019_27		REIM FOR STAMPS	9-27-971-19-3330-0533-000-008600	32.20
						Check Total	152.54
						<b>Vendor Total</b>	<b>223.67</b>
<b>LIZZ HOLM</b>		<b>14443</b>					
	0100094381	06/21/19	06-19-2019_28		6/12 CACFP TRAINING EXP REIM	9-27-971-19-3330-0320-000-008600	57.12
	0100094381	06/21/19	06-19-2019_37		6/4-6/5 HEADSTART CONF EXP REIM	9-27-971-19-3330-0320-000-008600	165.16
	0100094381	06/21/19	06-19-2019_28		6/12 CACFP TRAINING EXP REIM	9-26-971-33-3310-0610-000-000000	14.90
	0100094381	06/21/19	06-19-2019_28		6/12 CACFP TRAINING EXP REIM	9-19-971-00-0040-0580-000-003141	52.15
						Check Total	289.33
						<b>Vendor Total</b>	<b>289.33</b>

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Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
<b>LOWE'S</b>		<b>22306</b>					
	0100094382	06/21/19	02298		MAY AND JUNE REPAIR	9-10-710-26-2600-0430-000-000000	201.14
	0100094382	06/21/19	10628		MAY AND JUNE REPAIR	9-10-710-26-2600-0430-000-000000	210.78
	0100094382	06/21/19	982573		MAY AND JUNE REPAIR	9-10-710-26-2600-0430-000-000000	61.47
					Check Total		473.39
					<b>Vendor Total</b>		<b>473.39</b>
<b>MAKAYLA GARZA</b>		<b>34916</b>					
	0100094383	06/21/19	06-19-2019_4		2/12-5/21 RECYCLING	9-22-602-00-0090-0300-000-005287	88.80
					Check Total		88.80
					<b>Vendor Total</b>		<b>88.80</b>
<b>MARINA CERRONE</b>		<b>34770</b>					
	0100094434	06/26/19	06-25-2019_4		6/11-6/14 OG TRAINING EXP REIM	9-10-602-12-1700-0580-000-003130	219.60
	0100094434	06/26/19	06-25-2019_4		6/16-6/18 EL TRAINING-VEGAS	9-22-602-00-2100-0580-000-001230	85.44
					Check Total		305.04
					<b>Vendor Total</b>		<b>305.04</b>
<b>MARY JELF</b>		<b>17779</b>					
	0100094384	06/21/19	06-19-2019_29		6/12 CACFP TRAINING EXP REIM	9-26-971-33-3310-0610-000-000000	1.86
	0100094384	06/21/19	06-19-2019_29		6/12 CACFP TRAINING EXP REIM	9-27-971-19-3330-0320-000-008600	7.12
	0100094384	06/21/19	06-19-2019_29		6/12 CACFP TRAINING EXP REIM	9-19-971-00-0040-0580-000-003141	6.50
					Check Total		15.48
	0100094435	06/26/19	06-25-2019_7		CLASSROOM SUPPLY REIM	9-27-971-19-3330-0610-000-008600	31.52
	0100094435	06/26/19	06-25-2019_7		CLASSROOM SUPPLY REIM	9-26-971-33-3310-0610-000-000000	8.22
	0100094435	06/26/19	06-25-2019_7		CLASSROOM SUPPLY REIM	9-19-971-00-0040-0610-000-003141	28.78
					Check Total		68.52
					<b>Vendor Total</b>		<b>84.00</b>
<b>MCCANDLESS INTERNATIONAL TRUCK</b>		<b>1735</b>					
	0100094385	06/21/19	P101269824:01		BUS 5 AND 17 SEAT REPLACEMENTS	9-10-720-27-2700-0430-000-000000	2,493.79
					Check Total		2,493.79
					<b>Vendor Total</b>		<b>2,493.79</b>

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Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
<b>MCI</b>		<b>2960</b>					
	0100094331	06/11/19	06-10-2019_32		5/LONG DISTANCE FAX ACCT 08660958314	9-10-602-10-0090-0531-000-000000	80.23
						Check Total	<u>80.23</u>
	0100094436	06/26/19	06-25-2019_22		6/HEADSTART FAX ACCT 6P603161	9-27-971-19-3330-0531-000-008600	33.22
						Check Total	<u>33.22</u>
	0100094461	06/29/19	06-28-2019_8		6/LONG DISTANCE ACCT 08660958314	9-10-602-10-0090-0531-000-000000	80.26
						Check Total	<u>80.26</u>
						<b>Vendor Total</b>	<b><u>193.71</u></b>
<b>MEADOW GOLD DAIRIES</b>		<b>1343</b>					
	0100094332	06/11/19	06-10-2019_40		APR AND MAY MILK	9-21-740-31-3100-0631-000-000000	11,158.01
						Check Total	<u>11,158.01</u>
	0100094462	06/29/19	06-28-2019_10		6/MILK	9-21-740-31-3100-0631-000-000000	204.60
						Check Total	<u>204.60</u>
						<b>Vendor Total</b>	<b><u>11,362.61</u></b>
<b>MHI SERVICE, INC</b>		<b>35084</b>					
	0100094479	06/29/19	GV-120037		PITTS PUMP REPAIR	9-10-710-26-2600-0300-000-000000	3,735.20
						Check Total	<u>3,735.20</u>
						<b>Vendor Total</b>	<b><u>3,735.20</u></b>
<b>MICHAEL VAUGHN</b>		<b>29068</b>					
	0100094386	06/21/19	11-FY19		5/10-6/10/CONTRACTED SERVICE	9-10-602-10-0090-0300-000-000000	2,500.00
						Check Total	<u>2,500.00</u>
						<b>Vendor Total</b>	<b><u>2,500.00</u></b>
<b>MICHELLE CAVANAUGH</b>		<b>24392</b>					
	0100094387	06/21/19	06-19-2019_36		3/4 JOY OF CODING MILEAGE REIM	9-22-602-00-2100-0580-000-005287	107.40
						Check Total	<u>107.40</u>
						<b>Vendor Total</b>	<b><u>107.40</u></b>

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Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
<b>MIKE VAGHER</b>		<b>19151</b>					
	0100094333	06/11/19	06-10-2019_52		FY19 MILEAGE REIM	9-10-602-10-0090-0580-000-000000	600.00
						Check Total	600.00
						<b>Vendor Total</b>	<b>600.00</b>
<b>MOUNTAIN BRD. OF COOP. SERV.</b>		<b>302</b>					
	0100094437	06/26/19	FY18-19-132		4TH QUARTER ASSESSMENTS	9-10-602-10-0090-0591-000-000000	36,690.10
						Check Total	36,690.10
						<b>Vendor Total</b>	<b>36,690.10</b>
<b>NAPA AUTO PARTS OF BUENA VISTA</b>		<b>10871</b>					
	0100094334	06/11/19	06-10-2019_24		5/CHARGES	9-10-720-27-2700-0430-000-000000	63.73
	0100094334	06/11/19	06-10-2019_24		5/CHARGES	9-10-710-26-2600-0430-000-000000	15.98
						Check Total	79.71
	0100094463	06/29/19	06-28-2019_7		6/CHARGES	9-10-720-27-2700-0430-000-000000	53.58
						Check Total	53.58
						<b>Vendor Total</b>	<b>133.29</b>
<b>NATHANIEL CASADOS</b>		<b>34029</b>					
	0100094335	06/11/19	06-10-2019_23		6/6 LCIS OFFICE WORK	9-10-101-10-0010-0120-400-000000	44.40
						Check Total	44.40
						<b>Vendor Total</b>	<b>44.40</b>
<b>NCS PEARSON</b>		<b>18597</b>					
	0100094336	06/11/19	5126159	190429	TELL-1 YR BUNDLED ASSESSMENT-UP TO 1000	9-10-602-10-0090-0340-000-000000	116.00
	0100094336	06/11/19	5126159	190429	TELL GETTING STARTED 1/2 DAY WEBINAR	9-22-602-00-0090-0610-000-007365	1,084.00
	0100094336	06/11/19	5126097	190429	TELL-1 YR BUNDLED ASSESSMENT-UP TO 1000	9-10-602-10-0090-0340-000-000000	1,500.00
						Check Total	2,700.00
						<b>Vendor Total</b>	<b>2,700.00</b>
<b>NCS PEARSON INC.</b>		<b>1829</b>					
	0100094438	06/26/19	PROFORMA 36297	190387	SAT10A ONLINE P3 ABBREV	9-10-602-00-0090-0610-000-003228	1,837.50
	0100094438	06/26/19	PROFORMA INV 376	190388	NNAT3 ONLINE LICENSE RENEWAL	9-10-602-00-0090-0610-000-003228	1,537.50
						Check Total	3,375.00
						<b>Vendor Total</b>	<b>3,375.00</b>

Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
<b>NEWCLOUD NETWORKS</b>		<b>6334</b>					
	0100094388	06/21/19	87802		LCIS PHONE SERVICE	9-10-710-26-2600-0300-000-000000	629.85
						Check Total	629.85
						<b>Vendor Total</b>	<b>629.85</b>
<b>NOREEN FLORES</b>		<b>2149</b>					
	0100094337	06/11/19	06-10-2019_51		FY19 MILEAGE REIM	9-10-601-23-2391-0580-000-000000	450.00
						Check Total	450.00
						<b>Vendor Total</b>	<b>450.00</b>
<b>NV5</b>		<b>26050</b>					
	0100094338	06/11/19	125850		MASTER PLAN	9-43-602-00-4000-0720-000-000000	65.00
						Check Total	65.00
	0100094389	06/21/19	127196		5/MASTER PLAN	9-43-602-00-4000-0720-000-000000	585.00
						Check Total	585.00
						<b>Vendor Total</b>	<b>650.00</b>
<b>OPEN UP RESOURCES</b>		<b>32310</b>					
	0100094480	06/29/19	INV-2853	190446	SEE ATTACHED ORDER - TIG	9-22-100-10-0010-0610-000-007377	7,520.00
						Check Total	7,520.00
						<b>Vendor Total</b>	<b>7,520.00</b>

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Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
<b>ORKIN PEST CONTROL</b>		<b>1156</b>					
	0100094339	06/11/19	184769805		6/PEST CONTROL ACCT 26058965	9-10-710-26-2600-0300-000-000000	193.20
	0100094339	06/11/19	184769835		6/PEST CONTROL ACCT 26054143	9-10-710-26-2600-0300-000-000000	203.02
	0100094339	06/11/19	184769914		6/PEST CONTROL ACCT 26054142	9-10-710-26-2600-0300-000-000000	196.85
	0100094339	06/11/19	184770102		6/PEST CONTROL ACCT 26049728	9-10-710-26-2600-0300-000-000000	198.61
						Check Total	791.68
	0100094417	06/25/19	184769875		6/PEST CONTROL-ACCT 26049729	9-10-710-26-2600-0300-000-000000	185.10
	0100094417	06/25/19	183815395		5/PEST CONTROL-ACCT 260815395	9-10-710-26-2600-0300-000-000000	183.97
	0100094417	06/25/19	183815322		5/PEST CONTROL-ACCT 26054143	9-10-710-26-2600-0300-000-000000	191.53
	0100094417	06/25/19	183815291		5/PEST CONTROL-ACCT 26058965	9-10-710-26-2600-0300-000-000000	180.56
	0100094417	06/25/19	183815576		5/PEST CONTROL-ACCT 26049728	9-10-710-26-2600-0300-000-000000	187.37
						Check Total	928.53
						<b>Vendor Total</b>	<b>1,720.21</b>
<b>PANORAMA EDUCATION</b>		<b>32220</b>					
	0100094439	06/26/19	INV3656		FY20 PANORAMA PLATFORM LICENSE RENEWAL	9-10-602-10-0090-0300-000-000000	3,375.00
						Check Total	3,375.00
						<b>Vendor Total</b>	<b>3,375.00</b>
<b>PARLIN LAW P.C.</b>		<b>35440</b>					
	0100094464	06/29/19	9025		6/CHARGES	9-10-602-10-0090-0300-000-000000	240.00
						Check Total	240.00
						<b>Vendor Total</b>	<b>240.00</b>
<b>PATRICK CADE</b>		<b>31127</b>					
	0100094465	06/29/19	06-28-2019_4		TRACK TRIP EXP REIM	9-10-301-14-1890-0510-000-000000	54.93
						Check Total	54.93
						<b>Vendor Total</b>	<b>54.93</b>
<b>PERA</b>		<b>340</b>					
	01004400-3	06/29/19	06-29-2019_5		6/PERA	9-10-000-00-0000-7473-000-000000	170,394.12
						Check Total	170,394.12
						<b>Vendor Total</b>	<b>170,394.12</b>



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<b>PINNACOL ASSURANCE</b>		<b>454</b>					
	0100094440	06/26/19	19594415-CLAIM		WORKERS COMP CLAIM	9-10-602-28-2850-0521-000-000000	500.22
						Check Total	500.22
						<b>Vendor Total</b>	<b>500.22</b>
<b>POWER EQUIPMENT COMPANY</b>		<b>32557</b>					
	0100094390	06/21/19	S20009859-1		LOADER REPAIR	9-10-710-26-2600-0430-000-000000	76.07
						Check Total	76.07
						<b>Vendor Total</b>	<b>76.07</b>
<b>PRECISION EXAMS</b>		<b>30635</b>					
	0100094391	06/21/19	06-19-2019_59		PRECISION EXAMS 215@\$8	9-22-602-00-0090-0610-000-004048	1,720.00
						Check Total	1,720.00
						<b>Vendor Total</b>	<b>1,720.00</b>
<b>PUEBLO WEST HIGH SCHOOL</b>		<b>2727</b>					
	0100094392	06/21/19	06-19-2019_32		5/11 TRACK ENTRY FEE	9-10-301-14-1800-0584-000-000000	75.00
						Check Total	75.00
						<b>Vendor Total</b>	<b>75.00</b>
<b>RACHELLE COLLINS</b>		<b>28452</b>					
	0100094393	06/21/19	101		6/5-6/6 CATERING FOR TRAINING	9-22-602-00-2100-0300-000-001214	300.00
						Check Total	300.00
						<b>Vendor Total</b>	<b>300.00</b>
<b>RAMON AVILA HERRERA</b>		<b>34940</b>					
	0100094394	06/21/19	06-19-2019_6		5/13-5/21 INTERPRETER	9-22-602-00-0090-0300-000-005287	138.00
						Check Total	138.00
						<b>Vendor Total</b>	<b>138.00</b>
<b>RENA SANCHEZ</b>		<b>7006</b>					
	0100094340	06/11/19	06-10-2019_53		FY19 MILEAGE REIM	9-10-601-25-2510-0580-000-000000	450.00
	0100094340	06/11/19	06-10-2019_53		FY19 PERSONAL PHONE REIM	9-10-602-10-0090-0531-000-000000	240.00
	0100094340	06/11/19	06-10-2019_1		6/6 FPP MTG MILEAGE REIM	9-10-601-25-2510-0580-000-000000	107.00
						Check Total	797.00
						<b>Vendor Total</b>	<b>797.00</b>

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Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
<b>ROARING FORK CONSERVANCY</b>		<b>35360</b>					
	0100094395	06/21/19	06-19-2019_10		FLY ROD REPLACEMENTS	9-22-602-00-0090-0610-000-001229	150.00
						Check Total	150.00
						<b>Vendor Total</b>	<b>150.00</b>
<b>RUBICON WEST, LLC</b>		<b>35343</b>					
	0100094481	06/29/19	ATINV-1454	190451	I YR CURRICULUM MAPPING /PLANNING PLATFO	9-22-602-00-2100-0300-000-001230	11,222.00
						Check Total	11,222.00
						<b>Vendor Total</b>	<b>11,222.00</b>
<b>SAFEWAY INC.</b>		<b>376</b>					
	0100094396	06/21/19	06-19-2019_54		APR/MAY/CHARGES	9-10-720-27-2700-0610-000-000000	138.29
	0100094396	06/21/19	06-19-2019_54		APR/MAY/CHARGES	9-27-971-19-3330-0610-000-008600	42.37
	0100094396	06/21/19	06-19-2019_54		APR/MAY/CHARGES	9-22-602-00-0090-0610-000-001229	8.27
	0100094396	06/21/19	06-19-2019_54		APR/MAY/CHARGES	9-21-740-31-3100-0630-000-000000	1,902.83
						Check Total	2,091.76
						<b>Vendor Total</b>	<b>2,091.76</b>
<b>SAM'S CLUB</b>		<b>1218</b>					
	0100094341	06/11/19	P9280004401H73EW		PROM FOOD	9-10-301-24-2410-0610-000-000000	126.41
						Check Total	126.41
						<b>Vendor Total</b>	<b>126.41</b>
<b>SANGRE DE CRISTO ELECTRIC</b>		<b>382</b>					
	0100094342	06/11/19	06-10-2019_54		5/TWIN LAKES SCHOOLHOUSE	9-10-710-26-2600-0620-000-000000	32.09
						Check Total	32.09
						<b>Vendor Total</b>	<b>32.09</b>
<b>SARAH DIXON</b>		<b>32778</b>					
	0100094441	06/26/19	06-25-2019_13		6/16-6/18 EL TRAINING EXP REIM-VEGAS	9-22-602-00-2100-0580-000-001230	115.60
						Check Total	115.60
						<b>Vendor Total</b>	<b>115.60</b>
<b>SARAH SAATHOFF</b>		<b>30538</b>					
	0100094442	06/26/19	06-25-2019_5		6/12-6/13 CDE TRAINING	9-10-602-12-1700-0580-000-003130	89.58
						Check Total	89.58
						<b>Vendor Total</b>	<b>89.58</b>

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Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
<b>SCHOOL NURSE SUPPLY</b>		<b>9347</b>					
	0100094482	06/29/19	06292019_34	190308	WELCH ALLYN OAE-EAR TIPS 7	9-19-971-00-0040-0610-000-003141	52.49
	0100094482	06/29/19	06292019_34	190308	MM 1-3 YEARS SCHOOL NURSE SUPPLY POSTERS-FREE SCHOOL	9-27-971-19-3330-0610-000-008600	297.46
						Check Total	349.95
						<b>Vendor Total</b>	<b>349.95</b>
<b>SCHOOL SPECIALTY</b>		<b>4091</b>					
	0100094418	06/25/19	208122998632	190409	HORSESHOE TABLES	9-43-602-00-4000-0720-000-000000	1,868.88
						Check Total	1,868.88
						<b>Vendor Total</b>	<b>1,868.88</b>
<b>SECURLY, INC</b>		<b>27898</b>					
	0100094419	06/25/19	06-24-2019_11		1 YR RENEWAL SECURLY FILTER	9-10-602-10-0090-0612-000-000000	3,465.00
						Check Total	3,465.00
						<b>Vendor Total</b>	<b>3,465.00</b>
<b>SHANNON VITALE</b>		<b>34002</b>					
	0100094397	06/21/19	06-19-2019_39		FY19 PARENT MILEAGE 440 MILES @.50	9-10-602-10-0090-0510-000-000000	220.00
						Check Total	220.00
						<b>Vendor Total</b>	<b>220.00</b>
<b>SHED DEPOT USA</b>		<b>35076</b>					
	0100094398	06/21/19	06202019_6	190311	SHED FOR AFTERSCHOOL ACTIVITY STORAGE	9-22-602-00-2100-0610-000-001229	1,625.00
	0100094398	06/21/19	06202019_6	190311		9-22-100-01-2100-0735-000-005287	1,500.00
	0100094398	06/21/19	06202019_6	190311	SEE ATTACHED ORDER	9-22-100-01-0090-0610-000-001208	1,200.00
						Check Total	4,325.00
						<b>Vendor Total</b>	<b>4,325.00</b>

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Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
<b>SILVER CITY PRINTING</b>		<b>413</b>					
	0100094343	06/11/19	94563		F/R LUNCH SUPPLIES	9-10-602-10-0090-0610-000-000000	123.20
	0100094343	06/11/19	94515		RECEIPT BOOKS	9-10-301-10-0030-0550-000-000000	29.73
	0100094343	06/11/19	94515		RECEIPT BOOKS	9-10-201-10-0020-0550-000-000000	19.82
					Check Total		172.75
	0100094399	06/21/19	94572		9X12 ENVELOPES	9-10-301-24-2410-0610-000-000000	89.36
	0100094399	06/21/19	94484		POSTER FOR GOL	9-22-602-00-2100-0610-000-001229	13.23
	0100094399	06/21/19	94562		SUB CALENDAR	9-10-301-24-2410-0610-000-000000	24.70
	0100094399	06/21/19	94573		9X12 ENVELOPES	9-10-101-24-2410-0610-000-000000	89.36
					Check Total		216.65
					<b>Vendor Total</b>		<b>389.40</b>
<b>SMART APPLE</b>		<b>16055</b>					
	0100094400	06/21/19	ARU0221940		MS BOOKS	9-10-602-20-2222-0640-000-000000	124.45
					Check Total		124.45
					<b>Vendor Total</b>		<b>124.45</b>
<b>SNOWBRIDGE ROTO-ROOTER</b>		<b>24244</b>					
	0100094401	06/21/19	52151036		HS PUMP GREASE TRAP	9-10-710-26-2600-0300-000-000000	1,430.00
					Check Total		1,430.00
					<b>Vendor Total</b>		<b>1,430.00</b>
<b>STAPLES</b>		<b>4758</b>					
	0100094402	06/21/19	8054616429		CLASSROOM SUPPLIES	9-10-201-10-0020-0610-000-000000	483.03
					Check Total		483.03
	0100094443	06/26/19	06-25-2019_24		ORDER #7220729158	9-10-301-10-0030-0610-000-000000	995.69
					Check Total		995.69
					<b>Vendor Total</b>		<b>1,478.72</b>
<b>STEPHANIE KOUCHERIK</b>		<b>358</b>					
	0100094403	06/21/19	06-19-2019_53		6/7 HDST TRNG MILEAGE REIM	9-27-971-19-3330-0320-000-008600	106.00
					Check Total		106.00
					<b>Vendor Total</b>		<b>106.00</b>
<b>TAYLOR RAPKE</b>		<b>27430</b>					
	0100094344	06/11/19	06-10-2019_7		ALTERNATIVE LIC PRGM REIM	9-10-602-20-2213-0350-000-000000	3,700.00
					Check Total		3,700.00
					<b>Vendor Total</b>		<b>3,700.00</b>

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Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
<b>TIGER, INC</b>		<b>29874</b>					
	0100094404	06/21/19	0519261102		5/UTILITIES-CUST #01627-02	9-26-971-33-3310-0810-000-000000	65.71
	0100094404	06/21/19	0519261105		5/UTILITIES-CUST #01627-05	9-10-710-26-2600-0620-000-000000	536.88
	0100094404	06/21/19	0519261106		5/UTILITIES-CUST #01627-06	9-10-710-26-2600-0620-000-000000	504.92
	0100094404	06/21/19	0519261103		5/UTILITIES-CUST #01627-03	9-10-710-26-2600-0620-000-000000	1,259.38
	0100094404	06/21/19	0519261102		5/UTILITIES-CUST #01627-02	9-27-971-19-3330-0620-000-008600	105.07
	0100094404	06/21/19	0519261101		5/UTILITIES-CUST #01627-01	9-10-710-26-2600-0620-000-000000	2,370.32
	0100094404	06/21/19	0519261102		5/UTILITIES-CUST #01627-02	9-10-710-26-2600-0620-000-000000	853.76
	0100094404	06/21/19	0519261102		5/UTILITIES-CUST #01627-02	9-19-971-00-2600-0410-000-003141	183.88
	0100094404	06/21/19	0519261102		5/UTILITIES-CUST #01627-02	9-27-971-02-3330-0620-000-008600	105.07
	0100094404	06/21/19	0519261104		5/UTILITIES-CUST #01627-04	9-10-710-26-2600-0620-000-000000	3,139.56
					Check Total		<u>9,124.55</u>
					<b>Vendor Total</b>		<b><u>9,124.55</u></b>
<b>U.S. FOOD SERVICE, INC. ALLIANT</b>		<b>2117</b>					
	0100094345	06/11/19	06-10-2019_35		5/FOOD	9-21-740-31-3100-0630-000-000000	15,534.36
					Check Total		<u>15,534.36</u>
					<b>Vendor Total</b>		<b><u>15,534.36</u></b>
<b>VALERIE MARTIN</b>		<b>35386</b>					
	0100094405	06/21/19	06-19-2019_50		6/11-6/14 OG TRNG EXP REIM	9-10-602-12-1700-0580-000-003130	55.35
	0100094405	06/21/19	06-19-2019_50		6/16-6/18 EL TRNG-VEGAS EXP REIM	9-22-602-00-2100-0580-000-001230	99.61
					Check Total		<u>154.96</u>
					<b>Vendor Total</b>		<b><u>154.96</u></b>
<b>VERIZON WIRELESS</b>		<b>3373</b>					
	0100094406	06/21/19	9831493815		5/CHARGES	9-10-602-10-0090-0531-000-000000	2,407.80
	0100094406	06/21/19	9831493815		5/CHARGES	9-27-971-19-3330-0531-000-008600	51.90
	0100094406	06/21/19	9831493815		5/CHARGES	9-22-602-00-2100-0531-000-001229	62.64
	0100094406	06/21/19	9831493815		5/CHARGES BUS PHONES	9-10-602-10-0090-0531-000-000000	149.18
	0100094406	06/21/19	9831493815		5/CHARGES	9-27-971-02-3330-0531-000-008600	52.64
					Check Total		<u>2,724.16</u>
					<b>Vendor Total</b>		<b><u>2,724.16</u></b>

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Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
<b>WAXIE SANITARY SUPPLY</b>		<b>3830</b>					
	0100094407	06/21/19	78334887	190452	SEE ATTACHED MONTHLY CUSTODIAL SUPPLIES	9-10-710-26-2600-0610-000-000000	5,042.07
						Check Total	<u>5,042.07</u>
	0100094483	06/29/19	78373003	190382	ICE 20 IN 2000 RPM BURNISHER W/DUST CONT	9-10-710-26-2600-0730-000-000000	1,762.56
	0100094483	06/29/19	78274591	190382	ICE 20 IN 2000 RPM BURNISHER W/DUST CONT	9-10-710-26-2600-0730-000-000000	5,524.85
						Check Total	<u>7,287.41</u>
						<b>Vendor Total</b>	<b><u>12,329.48</u></b>
<b>WENDY SCOTT</b>		<b>27138</b>					
	0100094346	06/11/19	06-10-2019_46		FY19 MILEAGE REIM	9-10-602-10-0090-0580-000-000000	450.00
						Check Total	<u>450.00</u>
						<b>Vendor Total</b>	<b><u>450.00</u></b>
<b>WENDY WYMAN</b>		<b>20559</b>					
	0100094408	06/21/19	06-19-2019_51		FY19 MILEAGE IN DISTRICT AND OUT OF TOWN	9-10-601-23-2321-0580-000-000000	1,723.17
						Check Total	<u>1,723.17</u>
						<b>Vendor Total</b>	<b><u>1,723.17</u></b>
<b>WESTERN SLOPE BAR SUPPLIES</b>		<b>3682</b>					
	0100094409	06/21/19	06-19-2019_57		6/WATER-ACCT 34150000-DISTRICT	9-10-602-10-0090-0610-000-000000	79.80
	0100094409	06/21/19	06-19-2019_57		6/WATER -BUS BARN	9-10-720-27-2700-0610-000-000000	20.60
						Check Total	<u>100.40</u>
						<b>Vendor Total</b>	<b><u>100.40</u></b>
<b>WORLD BOOK, INC.</b>		<b>1708</b>					
	0100094410	06/21/19	0001584848		ONLINE SUB-LIBRARY	9-10-602-20-2222-0640-000-000000	906.40
						Check Total	<u>906.40</u>
						<b>Vendor Total</b>	<b><u>906.40</u></b>
<b>WRITE. EDIT. THINK. LLC</b>		<b>35335</b>					
	0100094347	06/11/19	06-10-2019_62		MAY CONTRACTED SERVICE	9-22-602-00-2100-0300-000-001230	1,500.00
						Check Total	<u>1,500.00</u>
						<b>Vendor Total</b>	<b><u>1,500.00</u></b>

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<b>YESENIA MARTINEZ</b>		<b>34746</b>					
	0100094348	06/11/19	06-10-2019_31		5/24 INTERPRETER TRAINING	9-10-602-10-0090-0300-000-000000	184.00
						Check Total	184.00
						<b>Vendor Total</b>	<b>184.00</b>
						<b>Grand Total</b>	<b>1,163,945.48</b>