Check Key / Claim No	Date Paid / Invoice No	Vendor / PO No	Description	Status	Account No\Description	Acct Amount
Bank No 50						
50	**08/13/21**	**6858**				
00357581	16050200075615		TRAILER 9 1951 HWY 24	E	2-52-800-00-3250-0411-000-0000-00 DIST HOUSING	160.37
00357706	RBA06292021	00109518	MAY 1, 2021 - MAY 31, 2021	C	2-22-621-00-2130-0300-000-1028-00 CO HEALTH FO	.00
00357813	9885483573		CREDIT	C	2-10-650-00-2840-0531-000-0000-55 TECH TELEPHO	-19.78
00357902	1521656	00109699	Additional Full Back Print	C	2-10-320-00-0030-0610-000-0000-01 EVHS CLASS E	.00
00358025	620900746	00108778	ROCHESTER FILTER 10X20X2 PLEAT SC	C	1-10-710-00-2620-0610-000-0000-20 MAINT SUPPLI	.00
00358025	620900746	00108778	16 X 20 X 2 PLEATED AIR FILTER STANDARD	C	1-10-710-00-2620-0610-000-0000-20 MAINT SUPPLI	.00
00358025	620900746	00108778	20 X 25 X 2 PLEATED AIR FILTER STANDARD	C	1-10-710-00-2620-0610-000-0000-20 MAINT SUPPLI	.00
00358025	620900746	00108778	20 X 20 X 2 PLEATED AIR FILTER STANDARD	C	1-10-710-00-2620-0610-000-0000-20 MAINT SUPPLI	.00
00358025	620900746	00108778	16 X 25 X 2 PLEATED AIR FILTER STANDARD	C	1-10-710-00-2620-0610-000-0000-20 MAINT SUPPLI	.00
00358025	620900746	00108778	24 X 24 X 2 PLEATED AIR FILTER STANDARD	C	1-10-710-00-2620-0610-000-0000-20 MAINT SUPPLI	.00
00358025	620900746	00108778	20" X 24" X 2" STANDARD CAPACITY SELF-S	C	1-10-710-00-2620-0610-000-0000-20 MAINT SUPPLI	.00
00358025	620900746	00108778	16" X 16" X 2" STANDARD CAPACITY SELF-SU	C	1-10-710-00-2620-0610-000-0000-20 MAINT SUPPLI	.00
00358025	620900746	00108778	12" X 24" X 2" STANDARD CAPACITY SELF-SU	C	1-10-710-00-2620-0610-000-0000-20 MAINT SUPPLI	.00
00358025	620900746	00108778	16 X 20 X 1 PLEATED AIR FILTER STANDARD	C	1-10-710-00-2620-0610-000-0000-20 MAINT SUPPLI	.00
00358029	620900746	00108778	20 X 20 X 1 PLEATED AIR FILTER STANDARD	C	1-10-710-00-2620-0610-000-0000-20 MAINT SUPPLI	.00
00358029	620900746	00108778	16" X 25" X 1" STANDARD CAPACITY SELF SU	C	1-10-710-00-2620-0610-000-0000-20 MAINT SUPPLI	.00
00358025	620900746	00108778	20 X 25 X 4 STANDARD CAPACITY MERV 8 PLE	C	1-10-710-00-2620-0610-000-0000-20 MAINT SUPPLI	.00
00358029	620900746	00108778	SHIPPING	C	1-10-710-00-2620-0610-000-0000-20 MAINT SUPPLI	.00
00358011	1099761	00109761	JULY 1-31, 2021 9603/LAND USE PLANNIN	C	2-10-630-00-2510-0330-000-0000-00 BUSINESS SVC	.00
00358046	9885483573		CREDIT	C	2-10-650-00-2840-0531-000-0000-55 TECH TELEPHO	-19.78
00358108	BF081721	00109794	BACKFLOW REPAIRS FROM 2021 TESTING	C	2-43-800-00-4600-0730-000-0000-05 BACKFLOW PRE	.00
00358073	773609	00109788	INVOICE 776409 BRAKE PADS AND ROTORS	C	2-25-720-00-2740-0610-000-0000-00 TRANSPORTATI	.00
00358057	8627	00109765	MONITORING SERVICES 8/1/2021-7/31/2022	C	2-10-710-00-2620-0430-000-0000-00 MAINT PURCHA	.00
					Total Check:	**120.81**
5000329670	**08/05/21**	**109584**	**SHARON THOMPSON**			
00357402	WALMART		STICKY BACK	C	2-10-501-05-0040-0610-000-3141-00 HPS EXTENDED	15.54
					Total Check:	**15.54**
5000329671	**08/05/21**	**199532**	**ADELE WILSON**			
00357389	2021 MILEAGE		MILEAGE THROUGH 7/30/21	C	2-10-640-00-2830-0583-000-0000-00 HR IN-DISTRI	40.32
					Total Check:	**40.32**
5000329672	**08/05/21**	**284203**	**PATRICIA MATA VILLEGAS**			
00357398	2021 MILEAGE		MILEAGE THROUGH 7/12/21	C	2-10-627-05-0040-0583-000-3141-00 EARLY CHILDH	61.60
					Total Check:	**61.60**
5000329673	**08/05/21**	**305367**	**ALESSIE ACOSTA**			
00357390	2021 MILEAGE		MILEAGE THROUGH 7/30/21	C	2-10-650-00-2840-0583-000-0000-00 TECH IN-DIST	116.48
					Total Check:	**116.48**
5000329674	**08/05/21**	**200212**	**MARTA ELLSWORTH**			
00357396	COSTCO		FOOD FOR REGISTRAR TRAINING	C	2-10-650-00-2840-0610-000-0000-00 TECH SUPPLIE	59.45
					Total Check:	**59.45**
5000329675	**08/05/21**	**273716**	**CHRISTINA MARTINEZ**			
00357392	BELMONT DELI		LUNCH FOR SEVEN 7/28/21	C	2-23-310-00-1900-0890-000-0000-29 BMHS ACT. PR	102.48
					Total Check:	**102.48**

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Bank No 50						
5000329676	**08/05/21**	**141348**	**CHAD EATON**			
00357391	SNAP ON		TOOL ALLOWANCE	C	2-25-720-00-2740-0730-000-0000-00 TRANSPORTATI	750.00
					Total Check:	**750.00**
5000329677	**08/05/21**	**298042**	**TREVOR REYNOLDS**			
00357403	SNAP ON		TOOL ALLOWANCE	C	2-25-720-00-2740-0730-000-0000-00 TRANSPORTATI	750.00
					Total Check:	**750.00**
5000329678	**08/05/21**	**260495**	**ELLEN SIRICO**			
00357393	COSTCO		SPARKLING WATER; TARTS; FRT BAR	C	2-10-622-00-2120-0610-000-0000-00 CAREER X SUP	111.58
					Total Check:	**111.58**
5000329679	**08/05/21**	**167177**	**JENNIFER EATON**			
00357395	2021 MILEAGE		MILEAGE THROUGH 7/29/21	C	2-10-390-00-2410-0583-000-0000-00 RCHS OFFICE	73.92
					Total Check:	**73.92**
5000329680	**08/05/21**	**283975**	**PATTON LOWELL**			
00357399	CITY MARKET		BREAKFAST BARS	C	2-10-310-00-0030-0610-000-1009-00 BMHS AVID SU	6.28
					Total Check:	**6.28**
5000329681	**08/05/21**	**239046**	**MONICA MENDEZ**			
00357397	2021 MILEAGE		MILEAGE THROUGH 7/28/21	C	2-10-627-05-0040-0583-000-3141-00 EARLY CHILDH	62.72
					Total Check:	**62.72**
5000329682	**08/05/21**	**200921**	**ROCIA GARCIA-AGUIRRE**			
00357400	2021 MILEAGE		MILEAGE THROUGH 7/30/21	C	2-10-627-00-2238-0583-000-3141-00 DIR OF PRESC	28.39
00357400	2021 MILEAGE		MILEAGE THROUGH 7/30/21	C	2-22-627-00-0040-0583-000-8600-00 HEAD START I	15.29
					Total Check:	**43.68**
5000329683	**08/05/21**	**299308**	**ROSA PENA**			
00357401	30080		LUNCH FOR ONE 7/26/21	C	2-25-720-00-2720-0580-000-0000-00 TRANSPORTATI	16.95
					Total Check:	**16.95**
5000329684	**08/05/21**	**265403**	**GREG ANDERSON**			
00357394	21/22 TUITION		MSU; MSSE 536, BIOE 523	C	2-10-640-00-2830-0240-201-0000-00 HR TUITION R	1,500.00
					Total Check:	**1,500.00**
5000329685	**08/06/21**	**307475**	**ACTIVE INTERNET TECHNOLOGIES, LLC**			
00357404	INV034377	00109428	COMMUNICATIONS PACKAGE- STANDARD 8/1/21	C	2-10-629-00-2820-0430-000-0000-01 WEBSITE DESI	9,200.00
00357405	INV034376	00109428	PUBLIC SCHOOL THEME, CONTENT MIGRATION &	C	2-10-629-00-2820-0430-000-0000-01 WEBSITE DESI	14,250.00
					Total Check:	**23,450.00**
5000329686	**08/06/21**	**272680**	**MEADOW GOLD DAIRY**			
00357425	4880513	00109138	BLANKET PO BCES FOR MILK	C	2-21-120-00-3120-0631-000-0000-00 BCES MILK PU	146.28
00357432	550316528	00109140	BLANKET PO GES FOR MILK	C	2-21-160-00-3120-0631-000-0000-00 GES MILK PUR	91.43
00357431	4876345	00109139	BLANKET PO AES FOR MILK	C	2-21-130-00-3120-0631-000-0000-00 AES MILK PUR	137.14
00357427	4883346	00109138	BLANKET PO BCES FOR MILK	C	2-21-120-00-3120-0631-000-0000-00 BCES MILK PU	54.86
					Total Check:	**429.71**

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Bank No 50						
5000329687	**08/06/21**	**192562 US FOODSERVICE, INC.**				
00357438	3691571	00109208	BLANKET PO CATERING SUPPLIES EXPENSES	C	2-21-670-00-3140-0630-000-0000-60 NUTRITION SE	140.40
00357439	3691570	00109207	BLANKET PO CATERING EXPENSES	C	2-21-670-00-3140-0630-000-0000-60 NUTRITION SE	1,383.23
00357437	3658399	00109207	BLANKET PO CATERING EXPENSES	C	2-21-670-00-3140-0630-000-0000-60 NUTRITION SE	62.07
					Total Check:	**1,585.70**
5000329688	**08/06/21**	**230375 MCCANDLESS TRUCK CENTER**				
00357422	P105069158:01	00109509	INVOICE P105069158:01 THERMOSTAT AND GAS	C	2-25-720-00-2740-0610-000-0000-00 TRANSPORTATI	39.49
					Total Check:	**39.49**
5000329689	**08/06/21**	**1422 COLLETT ENTERPRISES INC**				
00357408	166993	00109469	CREDIT MEMO 166993 BARREL CREDIT	C	2-25-720-00-2720-0626-000-0000-00 TRANSPORTATI	-20.00
00357409	166992	00109469	INVOICE 166992 DEF FOR EBB	C	2-25-720-00-2720-0626-000-0000-00 TRANSPORTATI	64.26
00357410	167201	00109469	INVOICE 167201 ANTIFREEZE FOR WBB	C	2-25-720-00-2720-0626-000-0000-00 TRANSPORTATI	625.00
00357407	167147	00109469	INVOICE 167147 UNLEADED GAS FOR WBB	C	2-25-720-00-2720-0626-000-0000-00 TRANSPORTATI	2,264.66
00357411	167206	00109469	INVOICE 167205 DEF FOR WBB	C	2-25-720-00-2720-0626-000-0000-00 TRANSPORTATI	408.24
					Total Check:	**3,342.16**
5000329690	**08/06/21**	**130354 MESA OIL, INC.**				
00357433	ORD0948191	00109470	INVOICE 0948191 CHARGE TO PICK UP USED O	C	2-25-720-00-2720-0626-000-0000-00 TRANSPORTATI	377.20
					Total Check:	**377.20**
5000329691	**08/06/21**	**299448 CINTAS CORPORATION NO. 2**				
00357406	4091028975	00109471	INVOICE 4091028975 MECHANIC UNIFORMS	C	2-25-720-00-2740-0425-000-0000-00 TRANSPORTATI	144.32
					Total Check:	**144.32**
5000329692	**08/06/21**	**44296 MCGEE COMPANY, INC.**				
00357423	10362210-00	00109510	INVOICE 10362210-00 CLIP ON LEAD AND STI	C	2-25-720-00-2740-0610-000-0000-00 TRANSPORTATI	142.88
					Total Check:	**142.88**
5000329693	**08/06/21**	**294438 CYBERSOFT TECHNOLOGIES, INC**				
00357415	91730	00109477	PRIMERO EDGE 2021-2022	C	2-21-670-00-3110-0430-000-0000-00 DIR MAINT AG	27,315.00
					Total Check:	**27,315.00**
5000329694	**08/06/21**	**3064 JB T-SHIRTS**				
00357417	3577	00109502	payment for staff jackets/hoodies	CV	2-10-230-00-2410-0610-000-0000-00 BCMS OFFICE	2,552.00
					Total Check:	**.00**
5000329695	**08/06/21**	**297747 CONVERGEONE, INC.**				
00357414	IE9077689	00109473	2021 CATEGORY TWO MERAKI AP LICENSING	C	2-10-650-00-2840-0432-000-0000-01 TECH MAINT A	39,738.60
					Total Check:	**39,738.60**
5000329696	**08/06/21**	**85618 SANDY'S OFFICE SUPPLY**				
00357436	342849	00109500	CYAN TONER FOR PRINTER	C	2-10-650-00-2840-0610-000-0000-00 TECH SUPPLIE	232.60
00357436	342849	00109500	ADDRESS LABELS	C	2-10-650-00-2840-0610-000-0000-00 TECH SUPPLIE	61.88
					Total Check:	**294.48**
5000329697	**08/06/21**	**272680 MEADOW GOLD DAIRY**				
00357424	4884722	00109140	BLANKET PO GES FOR MILK	C	2-21-160-00-3120-0631-000-0000-00 GES MILK PUR	54.86
00357428	550714991	00109145	BLANKET PO HPS FOR MILK	C	2-21-501-00-3120-0631-000-0000-00 HPS MILK PUR	109.71
					Total Check:	**164.57**

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Bank No 50						
5000329698	**08/06/21**	**307513**	**KELLE ROBERTS**			
00357419	DE HISTORY	00109498	DE CURRICULUM WORK; RESEARCH, CURRICULUM	C	2-22-622-00-2830-0500-000-3272-00 CONCURRENT E	8,000.00
					Total Check:	**8,000.00**
5000329699	**08/06/21**	**3064**	**JB T-SHIRTS**			
00357418	3577	00109503	SPORT TEK HOODIE JACKETS	C	2-10-501-00-0018-0610-000-0000-00 HPS INSTRUCT	2,552.00
					Total Check:	**2,552.00**
5000329700	**08/06/21**	**145041**	**COMMITTEE FOR CHILDREN**			
00357413	2022281	00109397	SECOND STEP GRADES K-8 SINGLE SITE FOR A	C	2-22-622-00-2212-0610-000-1048-00 EV BEHAV HEA	2,259.00
					Total Check:	**2,259.00**
5000329701	**08/06/21**	**170356**	**NCS PEARSON INC**			
00357434	14828505	00109476	AIMPLSCUB - AIMSWEB COMPLETE	C	2-10-622-00-2214-0610-000-0000-00 ASSESSMENT S	325.00
					Total Check:	**325.00**
5000329702	**08/06/21**	**297895**	**DESMOS, INC**			
00357416	3242	00109468	DESMOS MATH CURRICULUM GRADES 6-8 (3 YR)	C	2-10-622-00-2212-0640-000-0000-20 CURRICULUM T	65,250.00
00357416	3242	00109468	DISCOUNT	C	2-10-622-00-2212-0640-000-0000-20 CURRICULUM T	-3,915.00
					Total Check:	**61,335.00**
5000329703	**08/06/21**	**3255**	**LYONS, GADDIS, KAHN & HALL, PC**			
00357421	JULY 2021	00109334	Blanket Purchase Order - Legal Services	C	2-10-610-00-2310-0331-000-0000-00 BOE LEGAL SV	7,877.30
					Total Check:	**7,877.30**
5000329704	**08/06/21**	**3429**	**KEVIN KOTTENSTETTE**			
00357420	NAME PLATE	00109523	Nameplates for BoE meetings	C	2-10-610-00-2310-0610-000-0000-00 BOE SUPPLIES	240.00
					Total Check:	**240.00**
5000329705	**08/06/21**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**			
00357412	1542617	00109439	Annual Childcare License Fee	C	2-10-627-00-2238-0810-000-3141-01 DIR OF PRESC	858.00
					Total Check:	**858.00**
5000329706	**08/06/21**	**272639**	**NOODLE SOUP OF WEINGART DESIGN**			
00357435	192317	00109437	Books for FSC to use during home visits	C	2-10-627-00-2238-0310-000-3141-00 DIR OF PRESC	340.56
					2-22-627-00-0040-0610-000-8600-00 HEAD START P	85.14
					Total Check:	**425.70**
5000329707	**08/06/21**	**272680**	**MEADOW GOLD DAIRY**			
00357430	4860227	00109144	BLANKET PO EELC FOR MILK	C	2-21-104-00-3120-0631-000-0000-00 EELC MILK PU	91.43
00357426	550316550	00109144	BLANKET PO EELC FOR MILK	C	2-21-104-00-3120-0631-000-0000-00 EELC MILK PU	36.57
00357429	4867860	00109144	BLANKET PO EELC FOR MILK	C	2-21-104-00-3120-0631-000-0000-00 EELC MILK PU	91.43
					Total Check:	**219.43**

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Bank No 50						
5000329725	**08/09/21**	**145408**	**VAIL HONEYWAGON**			
00357498	5323-167654-00		EAGLE VALLEY HIGH	C	2-10-320-00-2620-0421-000-0000-00 EVHS TRASH	248.24
00357497	5323-167652		GYPSUM CREEK MIDDLE	C	2-10-240-00-2620-0421-000-0000-00 GCMS TRASH	363.40
00357499	5323-167655		GYPSUM ELEMENTARY	C	2-10-160-00-2620-0421-000-0000-00 GES TRASH	561.72
00357500	5323-167656		BRUSH CREEK ELEMENTARY	C	2-10-120-00-2620-0421-000-0000-00 BCES TRASH	417.88
00357501	5323-167657		EAGLE VALLEY ELEMENTARY	C	2-10-110-00-2620-0421-000-0000-00 EVE TRASH	339.48
00357507	5323-167664		BATTLE MOUNTAIN HIGH	C	2-10-310-00-2620-0421-000-0000-00 BMHS TRASH	3,672.90
00357503	5323-200621		757 EAST THIRD STREET	C	2-10-710-00-2620-0421-000-0000-00 MAINT TRASH	699.00
00357504	5323-167660		BUILDINGS & GROUNDS	C	2-10-710-00-2620-0421-000-0000-00 MAINT TRASH	134.94
00357505	5323-167661		948 CHAMBERS AVENUE	C	2-10-610-00-2620-0421-000-0000-00 DO TRASH	115.41
00357506	5323-167663		EDWARDS ELEMENTARY	C	2-10-170-00-2620-0421-000-0000-00 EES TRASH	350.48
00357502	5323-167658		EAGLE VALLEY MIDDLE	C	2-10-210-00-2620-0421-000-0000-00 EVMS TRASH	629.34
					Total Check:	**7,532.79**
5000329726	**08/09/21**	**145408**	**VAIL HONEYWAGON**			
00357510	5323-167666		EDWARDS EARLY LEARNING CENTER	C	2-10-104-00-2620-0421-000-0000-00 EELC TRASH	216.02
00357509	5323-167665		BERRY CREEK MIDDLE	C	2-10-230-00-2620-0421-000-0000-00 BCMS TRASH	393.56
00357511	5323-167667		RED CANYON HIGH-EAST	C	2-10-390-00-2620-0421-000-0000-00 RCHS TRASH	131.01
00357514	5323-173737-00		SPRING CREEK CAMPUS	C	2-10-610-00-2620-0421-000-0000-00 DO TRASH	346.90
00357518	5323-167203-00		MALOIT PARK	C	2-52-800-00-3250-0421-000-0000-00 DIST HOUSING	59.91
00357517	5323-167673		MALOIT PARK-HOUSING	C	2-52-800-00-3250-0421-000-0000-00 DIST HOUSING	176.99
00357516	5323-167672-00		VAIL SKI & SNOWBOARD ACADEMY	C	2-10-340-00-2620-0421-000-0000-00 VSSA TRASH	189.92
00357512	5323-167668		AVON ELEMENTARY	C	2-10-130-00-2620-0421-000-0000-00 AES TRASH	662.96
00357513	5323-167669-00		HOMESTAKE PEAK SCHOOL	C	2-10-501-00-2620-0421-000-0000-00 HPS TRASH	720.76
00357519	5323-167670		EAST BUS BARN	C	2-25-725-00-2620-0421-000-0000-00 EBB TRASH	83.82
00357515	5323-167671-00		RED SANDSTONE ELEMENTARY	C	2-10-140-00-2620-0421-000-0000-00 RSES TRASH	284.98
					Total Check:	**3,266.83**
5000329727	**08/09/21**	**145408**	**VAIL HONEYWAGON**			
00357508	5323-167654-00		H2 BUILDING	C	2-10-320-00-2620-0421-000-0000-00 EVHS TRASH	844.80
					Total Check:	**844.80**
5000329728	**08/09/21**	**3522**	**HOLY CROSS ENERGY**			
00357490	501352903		0591 MILLER PUMP HOUSE	C	2-10-310-00-2620-0622-000-0000-00 BMHS ELECTRI	822.63
					Total Check:	**822.63**
5000329729	**08/09/21**	**3522**	**HOLY CROSS ENERGY**			
00357493	502758900		BATTLE MOUNTAIN HIGH-FIELD	C	2-10-310-00-2620-0622-000-0000-00 BMHS ELECTRI	633.22
00357491	503033101		BATTLE MOUNTAIN HIGH	C	2-10-310-00-2620-0622-000-0000-00 BMHS ELECTRI	9,566.62
00357492	500021103		BERRY CREEK MIDDLE	C	2-10-230-00-2620-0622-000-0000-00 BCMS ELECTRI	2,465.46
					Total Check:	**12,665.30**
5000329730	**08/09/21**	**3522**	**HOLY CROSS ENERGY**			
00357494	503686501		0395 MCGREGOR DR-RCHS-WEST	C	2-10-390-00-2620-0622-000-0000-00 RCHS ELECTRI	32.78
00357495	340002901		RED SANDSTONE ELEMENTARY	C	2-10-140-00-2620-0622-000-0000-00 RSES ELECTRI	1,359.76
00357496	503053900		JUNE CREEK ELEMENTARY	C	2-10-104-00-2620-0622-000-0000-00 EELC ELECTRI	2,463.01
					Total Check:	**3,855.55**
5000329731	**08/09/21**	**297208**	**ASPEN WIRELESS TECHNOLOGIES INC**			
00357465	5971		AUGUST 2021	C	2-10-140-00-2620-0534-000-0000-00 RSES WAN/LAN	225.00
					Total Check:	**225.00**

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Bank No 50						
5000329732	**08/09/21**	**132551**	**XEROX FINANCIAL SERVICES**			
00357520	2738003		8TB553386-BCMS	C	2-10-230-00-0020-0442-000-0000-00 BCMS COPIER	108.80
00357520	2738003		8TB553307-EES	C	2-10-170-00-0010-0442-000-0000-00 EES COPIER R	108.80
00357520	2738003		8TB553306-BMHS	C	2-10-310-00-0030-0442-000-0000-00 BMHS COPIER	108.80
00357520	2738003		8TB553358-MAINT	C	2-10-710-00-2610-0442-000-0000-00 MAINT COPIER	108.80
00357520	2738003		8TB553359-RSES	C	2-10-140-00-0010-0442-000-0000-00 RSES COPIER	108.80
00357520	2738003		8TB553381-BCMS	C	2-10-230-00-0020-0442-000-0000-00 BCMS COPIER	108.80
00357520	2738003		8TB549050-VSSA	C	2-10-340-00-0030-0442-000-0000-00 VSSA COPIER	108.80
00357520	2738003		8TB549606-BCMS	C	2-10-230-00-0020-0442-000-0000-00 BCMS COPIER	108.80
00357520	2738003		8TB553154-EVES	C	2-10-110-00-0010-0442-000-0000-00 EVE COPIER R	108.80
00357520	2738003		8TB550611-HPS	C	2-10-501-00-0018-0442-000-0000-00 HPS COPIER R	217.60
00357520	2738003		8TB553356-EVHS	C	2-10-320-00-0030-0442-000-0000-00 EVHS COPIER	108.80
00357520	2738003		8TB549066-DISTRICT OFFICE	C	2-10-630-00-2890-0442-000-0000-00 BUSINESS SER	326.40
					Total Check:	**1,632.00**
5000329733	**08/09/21**	**132551**	**XEROX FINANCIAL SERVICES**			
00357521	2737034		S/N: E2B111954 BMHS	C	2-10-310-00-0030-0442-000-0000-00 BMHS COPIER	468.66
					Total Check:	**468.66**
5000329734	**08/09/21**	**133922**	**HIGH COUNTRY COPIERS**			
00357477	44190-C		RSES	C	2-10-140-00-0010-0442-000-0000-00 RSES COPIER	5.82
00357476	44171-C		AES	C	2-10-130-00-0010-0442-000-0000-00 AES COPIER R	354.89
00357475	44174-C		BCES	C	2-10-120-00-0010-0442-000-0000-00 BCES COPIER	380.92
00357474	44176-C		EVES	C	2-10-110-00-0010-0442-000-0000-00 EVE COPIER R	92.27
00357487	44188-C		RCHS-WEST	C	2-10-390-00-0030-0442-000-0000-00 RCHS COPIER	14.79
00357478	44183-C		GES	C	2-10-160-00-0010-0442-000-0000-00 GES COPIER R	395.69
00357468	44192-C		EAST BUS BARN - TRANSPORTATION	C	2-25-720-00-2710-0442-000-0000-00 TRANSPORTATI	.88
00357469	44193-C		WEST BUS BARN - TRANSPORTATION	C	2-25-720-00-2710-0442-000-0000-00 TRANSPORTATI	45.84
00357470	44185-C		MAINTENANCE	C	2-10-710-00-2610-0442-000-0000-00 MAINT COPIER	11.29
00357471	44191-C		IT - SPRING CREEK	C	2-10-630-00-2890-0442-000-0000-00 BUSINESS SER	57.72
00357472	44175-C		DISTRICT OFFICE	C	2-10-630-00-2890-0442-000-0000-00 BUSINESS SER	331.72
00357479	44180-C		EES	C	2-10-170-00-0010-0442-000-0000-00 EES COPIER R	106.65
00357480	44189-C		RHES	C	2-10-180-00-0010-0442-000-0000-00 RHES COPIER	19.93
00357467	44179-C		EELC	C	2-10-104-00-0040-0442-000-0000-00 EELC COPIER	513.60
00357481	44178-C		EVMS	C	2-10-210-00-0020-0442-000-0000-00 EVMS COPIER	74.47
00357482	44173-C		BCMS	C	2-10-230-00-0020-0442-000-0000-00 BCMS COPIER	125.22
00357483	44182-C		GCMS	C	2-10-240-00-0020-0442-000-0000-00 GCMS COPIER	67.32
00357484	44172-C		BMHS	C	2-10-310-00-0030-0442-000-0000-00 BMHS COPIER	51.46
00357485	44177-C		EVHS	C	2-10-320-00-0030-0442-000-0000-00 EVHS COPIER	78.08
00357486	44194-C		VSSA	C	2-10-340-00-0030-0442-000-0000-00 VSSA COPIER	5.00
00357488	44187-C		RCHS - EAST	C	2-10-390-00-0030-0442-000-0000-00 RCHS COPIER	4.67
00357489	44184-C		HPS	C	2-10-501-00-0018-0442-000-0000-00 HPS COPIER R	448.21
00357473	44181-C		SPECIAL EDUCATION-ANNEX A	C	2-10-625-00-2213-0442-000-0000-00 ESS COPIER R	22.10
					Total Check:	**3,208.54**
5000329735	**08/09/21**	**284181**	**CENTURYLINK**			
00357466	970-949-7741	4	CENTURYLINK 970-949-7741	C	2-10-130-00-2620-0531-000-0000-00 AES TELEPHON	66.74
					Total Check:	**66.74**

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5000329736	**08/11/21**	**280712**	**ALICIA VILLALOBOS-RAMOS**			
00357522	21-22 PETTY CA		SCHOOL KITCHEN PETTY CASH	C	2-21-800-00-0000-8103-000-0000-00 PETTY CASH	1,280.00
					Total Check:	**1,280.00**
5000329737	**08/13/21**	**274666**	**MARIA GUADALUPE GUERRA VILLEGAS**			
00357535	2021 MILEAGE		MILEAGE THROUGH 7/28/21	C	2-10-627-00-2238-0583-000-3141-00 DIR OF PRESC	26.32
00357535	2021 MILEAGE		MILEAGE THROUGH 7/28/21	C	2-22-627-00-0040-0583-000-8600-00 HEAD START I	17.92
					Total Check:	**44.24**
5000329738	**08/13/21**	**109851**	**CARYN YARGER**			
00357527	2021 MILEAGE		MILEAGE THROUGH 7/31/21	C	2-52-800-00-3250-0610-000-0000-00 DIST HOUSING	68.32
					Total Check:	**68.32**
5000329739	**08/13/21**	**258288**	**CATHERINE JARNOT**			
00357528	2021 MILEAGE		MILEAGE THROUGH 7/30/21	C	2-10-622-00-2212-0583-000-0000-01 ASST SUPT OF	107.86
					Total Check:	**107.86**
5000329740	**08/13/21**	**248371**	**DONNA JOHNSON**			
00357533	2021 MILEAGE		MILEAGE THROUGH ESY SUMMER	C	2-10-625-00-2100-0583-000-3130-00 ESY MILEAGE	197.12
					Total Check:	**197.12**
5000329741	**08/13/21**	**291650**	**AMY MCGRATH**			
00357523	ERIN CONDREN		TEACHER LESSON PLANNER	C	2-10-120-00-0010-0610-000-0000-16 BCES SUPPLY	65.75
					Total Check:	**65.75**
5000329742	**08/13/21**	**2425**	**ANNE HECKMAN**			
00357525	COSTCO		FOOD AND DRINK FOR TLI	C	2-10-620-34-2213-0610-000-0000-00 TLI SUPPLIES	981.12
00357525	COSTCO		FOOD AND DRINK FOR TLI	C	2-10-620-34-2213-0610-000-0000-00 TLI SUPPLIES	290.69
00357526	RIDLEY'S		HALF & HALK; STEVIA	C	2-10-620-34-2213-0610-000-0000-00 TLI SUPPLIES	7.78
00357524	2021 MILEAGE		MILEAGE THROUGH 7/31/21	C	2-10-620-36-2213-0583-000-0000-00 ED QUALITY M	35.28
00357525	COSTCO		NIEO SNACKS AND DRINKS	C	2-10-626-00-2213-0610-000-3140-00 MULTILINGUAL	180.12
					Total Check:	**1,494.99**
5000329743	**08/13/21**	**141348**	**CHAD EATON**			
00357529	PAZZO'S		LUNCH FOR NEW CDL DRIVERS	C	2-25-720-00-2710-0610-000-0000-00 TRANSPORTATI	254.00
					Total Check:	**254.00**
5000329744	**08/13/21**	**165735**	**DANA HARRISON**			
00357531	COSTCO		DIET COKE, SPARKLING WATER, SNACKS	C	2-10-130-00-0010-0610-000-0000-90 AES SUPPLY G	77.13
					Total Check:	**77.13**
5000329745	**08/13/21**	**306525**	**DENISE CARDOZA**			
00357532	COSTCO		SNACKS AND DRINKS TEACHER SUPPLIES	C	2-10-120-00-2213-0610-000-0000-00 BCES STAFF M	316.72
					Total Check:	**316.72**
5000329746	**08/13/21**	**183202**	**TERESA CIERCO**			
00357536	TARGET		FOLDERS, PENS, TAPE, GLUE	C	2-10-170-00-0010-0610-000-0000-32 EES CIERCO	58.82
					Total Check:	**58.82**
5000329747	**08/13/21**	**126993**	**LLOYDA MALLOW**			
00357534	WALMART		INSERVICE ITEMS FOR DRIVERS	C	2-25-720-00-2710-0610-000-0000-00 TRANSPORTATI	67.94
					Total Check:	**67.94**

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5000329748	**08/13/21**	**273716**	**CHRISTINA MARTINEZ**			
00357530	WALMART		KRAFT, NUGGET ASST, CHEWING GUM	C	2-10-310-00-0030-0610-000-0000-00 BMHS GEN INS	54.61
					Total Check:	**54.61**
5000329749	**08/13/21**	**88072**	**METROPOLITAN LIFE INSURANCE COMPANY**			
00357539	13-AUG-21		PAYCHECK WITHHOLDING 08/13/2021	C	2-10-800-00-0000-7472-000-0000-15 PAYABLE-MET	632.39
					Total Check:	**632.39**
5000329750	**08/13/21**	**289345**	**TX CHILD SUPPORT SDU**			
00357540	13-AUG-21		PAYCHECK WITHHOLDING 08/13/2021	C	2-10-800-00-0000-7471-000-0000-63 PAYABLE-GARN	230.77
					Total Check:	**230.77**
5000329751	**08/13/21**	**289353**	**TX CHILD SUPPORT SDU**			
00357541	13-AUG-21		PAYCHECK WITHHOLDING 08/13/2021	C	2-10-800-00-0000-7471-000-0000-63 PAYABLE-GARN	268.15
					Total Check:	**268.15**
5000329752	**08/13/21**	**295817**	**FAMILY SUPPORT REGISTRY**			
00357538	13-AUG-21		PAYCHECK WITHHOLDING 08/13/2021	C	2-10-800-00-0000-7471-000-0000-63 PAYABLE-GARN	184.61
					Total Check:	**184.61**
5000329753	**08/13/21**	**306894**	**A-1 COLLECTION AGENCY LLC**			
00357537	13-AUG-21		PAYCHECK WITHHOLDING 08/13/2021	C	2-10-800-00-0000-7471-000-0000-63 PAYABLE-GARN	212.94
					Total Check:	**212.94**
5000329754	**08/16/21**	**304824**	**EAGLE COUNTY HOUSING & DEV AUTHORITY**			
00357568	202107ECS		RENT- UNIT 101	C	2-52-800-00-5000-0900-000-0000-00 DISTRICT HOU	1,800.00
00357568	202107ECS		RENT- UNIT 108	C	2-52-800-00-5000-0900-000-0000-00 DISTRICT HOU	1,600.00
00357568	202107ECS		RENT- UNIT 109	C	2-52-800-00-5000-0900-000-0000-00 DISTRICT HOU	1,600.00
00357568	202107ECS		RENT- UNIT 204	C	2-52-800-00-5000-0900-000-0000-00 DISTRICT HOU	1,500.00
00357568	202107ECS		RENT- UNIT 207	C	2-52-800-00-5000-0900-000-0000-00 DISTRICT HOU	1,600.00
00357569	202108ECS		RENT- UNIT 101	C	2-52-800-00-5000-0900-000-0000-00 DISTRICT HOU	1,800.00
00357569	202108ECS		RENT- UNIT 108	C	2-52-800-00-5000-0900-000-0000-00 DISTRICT HOU	1,600.00
00357569	202108ECS		RENT- UNIT 109	C	2-52-800-00-5000-0900-000-0000-00 DISTRICT HOU	1,600.00
00357569	202108ECS		RENT- UNIT 204	C	2-52-800-00-5000-0900-000-0000-00 DISTRICT HOU	1,500.00
00357569	202108ECS		RENT- UNIT 207	C	2-52-800-00-5000-0900-000-0000-00 DISTRICT HOU	1,600.00
					Total Check:	**16,200.00**

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5000329755	**08/16/21**	**3328**	**TOWN OF GYPSUM**			
00357602	115.0		EAGLE VALLEY HIGH-W/S	C	2-10-320-00-2620-0411-000-0000-00 EVHS WATER/S	1,077.64
00357593	1105.0		500 2ND STREET B-W/S	C	2-52-800-00-3250-0411-000-0000-00 DIST HOUSING	51.97
00357592	57.2		0375 LINDBERGH DR	C	2-10-610-00-2620-0411-000-0000-00 DO WATER/SEW	180.34
00357601	1566.0		RED HILL ELEMENTARY-W/S	C	2-10-180-00-2620-0411-000-0000-00 RHES WATER/S	541.80
00357600	722.0		GYPSUM ELEMENTARY-W/S	C	2-10-160-00-2620-0411-000-0000-00 GES WATER/SE	541.80
00357599	1565.0		GYPSUM CREEK MIDDLE-W/S	C	2-10-240-00-2620-0411-000-0000-00 GCMS WATER/S	619.20
00357598	1106.0		112 PARK STREET-W/S	C	2-52-800-00-3250-0411-000-0000-00 DIST HOUSING	63.52
00357598	1106.0		112 PARK STREET TRASH	C	2-52-800-00-3250-0421-000-0000-00 DIST HOUSING	18.00
00357597	1107.0		114 PARK STREET-W/S	C	2-52-800-00-3250-0411-000-0000-00 DIST HOUSING	51.97
00357597	1107.0		114 PARK STREET TRASH	C	2-52-800-00-3250-0421-000-0000-00 DIST HOUSING	18.00
00357596	1102.0		149 EAGLE STREET-W/S	C	2-52-800-00-3250-0411-000-0000-00 DIST HOUSING	51.97
00357596	1102.0		149 EAGLE STREET TRASH	C	2-52-800-00-3250-0421-000-0000-00 DIST HOUSING	18.00
00357595	1103.0		155 EAGLE STREET-W/S	C	2-52-800-00-3250-0411-000-0000-00 DIST HOUSING	51.97
00357595	1103.0		155 EAGLE STREET TRASH	C	2-52-800-00-3250-0421-000-0000-00 DIST HOUSING	18.00
00357594	1104.0		500 2ND STREET A-W/S	C	2-52-800-00-3250-0411-000-0000-00 DIST HOUSING	65.17
00357594	1104.0		500 2ND STREET A TRASH	C	2-52-800-00-3250-0421-000-0000-00 DIST HOUSING	18.00
00357603	1105.0		500 2ND STREET B TRASH	C	2-52-800-00-3250-0421-000-0000-00 DIST HOUSING	18.00
					Total Check:	**3,405.35**
5000329756	**08/16/21**	**285676**	**BLACK HILLS ENERGY**			
00357545	7157541684		EVHS- H2 BLDG	C	2-10-320-00-2620-0621-000-0000-00 EVHS NATURAL	90.96
00357565	4111307902		900 POLAR STAR-EVES	C	2-10-110-00-2620-0621-000-0000-00 EVE NATURAL	120.45
00357566	9220204524		375 LINDBURGH DR	C	2-10-610-00-2620-0621-000-0000-00 DO NATURAL G	117.74
00357564	9019892077		EVES	C	2-10-110-00-2620-0621-000-0000-00 EVE NATURAL	217.61
00357563	8791050895		BMHS	C	2-10-310-00-2620-0621-000-0000-00 BMHS NATURAL	399.56
00357562	6913275629		BCMS-1000 MILLER RANCH RD	C	2-10-230-00-2620-0621-000-0000-00 BCMS NATURAL	206.12
00357561	9076685955		641 VALLEY RD-ROOTS-EVHS	C	2-10-320-00-2620-0621-000-0000-00 EVHS NATURAL	285.17
00357560	9076386690		641 VALLEY RD-EVHS	C	2-10-320-00-2620-0621-000-0000-00 EVHS NATURAL	184.06
00357559	5454921404		RCHS- 395 MCGREGOR DR	C	2-10-390-00-2620-0621-000-0000-00 RCHS NATURAL	50.89
00357558	7821594392		948 CHAMBERS AVE	C	2-10-610-00-2620-0621-000-0000-00 DO NATURAL G	45.32
00357557	8726695597		500 2ND ST B	C	2-52-800-00-3250-0621-000-0000-00 DIST HOUSING	17.99
00357556	7722610951		RHES	C	2-10-180-00-2620-0621-000-0000-00 RHES NATURAL	263.12
00357555	4491643106		155 EAGLE ST	C	2-52-800-00-3250-0621-000-0000-00 DIST HOUSING	26.03
00357554	4502964707		149 EAGLE ST	C	2-52-800-00-3250-0621-000-0000-00 DIST HOUSING	15.31
00357553	4731447514		112 PART ST	C	2-52-800-00-3250-0621-000-0000-00 DIST HOUSING	20.65
00357552	7157450263		500 2ND ST A	C	2-52-800-00-3250-0621-000-0000-00 DIST HOUSING	15.31
00357551	7715836472		EVHS	C	2-10-320-00-2620-0621-000-0000-00 EVHS NATURAL	112.02
00357550	7721310535		GES	C	2-10-160-00-2620-0621-000-0000-00 GES NATURAL	216.58
00357549	7722345794		401 GRUNDEL- GCMS	C	2-10-240-00-2620-0621-000-0000-00 GCMS NATURAL	291.72
00357548	6230463909		BMHS	C	2-10-310-00-2620-0621-000-0000-00 BMHS NATURAL	83.55
00357547	4605936856		EELC	C	2-10-104-00-2620-0621-000-0000-00 EELC NATURAL	140.28
00357546	7722156132		EES	C	2-10-170-00-2620-0621-000-0000-00 EES NATURAL	104.80
00357567	7704608543		BCES	C	2-10-120-00-2620-0621-000-0000-00 BCES NATURAL	261.39
00357544	6467622221		RCHS- EDWARDS	C	2-10-390-00-2620-0621-000-0000-00 RCHS NATURAL	33.81
					Total Check:	**3,320.44**
5000329757	**08/16/21**	**305804**	**T-MOBILE**			
00357591	971414954		T-Mobile	C	2-22-650-00-2840-0610-000-3273-00 CCSG HOT SPO	13.61
					Total Check:	**13.61**

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Bank No 50						
5000329758	**08/16/21**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00357584	16050200075612		TRAILER 4 1951 HWY 24	C	2-52-800-00-3250-0411-000-0000-00 DIST HOUSING	174.03
00357572	16050200075600		1951 HWY 24 VSSA	C	2-52-800-00-3250-0411-000-0000-00 DIST HOUSING	1,491.57
00357573	16050200075624		TRAILER 25 1951 HWY 24	C	2-52-800-00-3250-0411-000-0000-00 DIST HOUSING	151.88
00357574	16050200075623		TRAILER 23 1951 HWY 24	C	2-52-800-00-3250-0411-000-0000-00 DIST HOUSING	419.91
00357575	16050200075622		TRAILER 21 1951 HWY 24	C	2-52-800-00-3250-0411-000-0000-00 DIST HOUSING	139.88
00357576	16050200075621		TRAILER 19 1951 HWY 24	C	2-52-800-00-3250-0411-000-0000-00 DIST HOUSING	160.37
00357577	20753200250018		1121 MILLER RANCH RD- EELC	C	2-10-140-00-2620-0411-000-0000-00 RSES WATER/S	1,774.36
00357578	16050200075618		TRAILER 15 1951 HWY 24	C	2-52-800-00-3250-0411-000-0000-00 DIST HOUSING	146.71
00357579	16050200075617		TRAILER 13 1951 HWY 24	C	2-52-800-00-3250-0411-000-0000-00 DIST HOUSING	153.54
00357580	16050200075616		TRAILER 11 1951 HWY 24	C	2-52-800-00-3250-0411-000-0000-00 DIST HOUSING	201.35
00357582	16050200075614		TRAILER 8 1951 HWY 24	C	2-52-800-00-3250-0411-000-0000-00 DIST HOUSING	263.84
00357583	16050200075613		TRAILER 6 1951 HWY 24	C	2-52-800-00-3250-0411-000-0000-00 DIST HOUSING	139.88
00357570	15477600333450		600 EAGLE RD- BUS BARN	C	2-52-800-00-3250-0411-000-0000-00 DIST HOUSING	223.16
00357585	16091200257000		1122 MEILE LN-EDWARS ELEM	C	2-52-800-00-3250-0411-000-0000-00 DIST HOUSING	779.49
00357571	16050000170006		151 MILLER RANCH RD-BMHS	C	2-25-725-00-2620-0411-000-0000-00 EBB WATER/SE	3,439.05
					Total Check:	**9,659.02**
5000329759	**08/16/21**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00357590	16050200075625		TRAILER 27 1951 HWY 24	C	2-52-800-00-3250-0411-000-0000-00 DIST HOUSING	255.99
00357587	17457800333510		600 EAGLE RD- RR FIELD	C	2-25-725-00-2620-0411-000-0000-00 EBB WATER/SE	192.71
00357586	17896400250017		1002 MILLER RANCH RD- RED CANYON HS	C	2-10-310-00-2620-0411-000-0000-00 BMHS WATER/S	429.90
00357589	16050200075626		TRAILER 29 1951 HWY 24	C	2-52-800-00-3250-0411-000-0000-00 DIST HOUSING	187.69
00357588	15269200010195		850 W BEAVER CREEK BLVD- AVON ELEMENTARY	C	2-10-130-00-2620-0411-000-0000-00 AES WATER/SE	1,964.82
					Total Check:	**3,031.11**
5000329769	**08/17/21**	**303445**	**COMCAST**			
00357617	84975050602355		COMCAST	C	2-10-340-00-2620-0534-000-0000-00 VSSA WAN/LAN	219.96
00357616	84975050602334		COMCAST	C	2-10-340-00-2620-0534-000-0000-00 VSSA WAN/LAN	389.91
					Total Check:	**609.87**
5000329770	**08/17/21**	**305901**	**AT&T**			
00357614	3099843605		HOT SPOT FILTER	C	2-10-650-20-2840-0300-000-0000-00 CRF TECH PUR	2.00
					Total Check:	**2.00**
5000329771	**08/17/21**	**2488**	**TOWN OF EAGLE**			
00357628	1605.0		EAGLE VALLEY MIDDLE	C	2-10-210-00-2620-0411-000-0000-00 EVMS WATER/S	59.14
00357629	1600.0		EAGLE VALLEY MIDDLE	C	2-10-210-00-2620-0411-000-0000-00 EVMS WATER/S	2,395.28
00357627	90942.1		0061 MILL RD SPRINKLER PIT	C	2-10-210-00-2620-0411-000-0000-00 EVMS WATER/S	901.88
00357632	7705.0		BRUSH CREEK ELEMENTARY	C	2-10-110-00-2620-0411-000-0000-00 EVE WATER/SE	677.00
00357630	5800.1		948 CHAMBERS AVE	C	2-10-120-00-2620-0411-000-0000-00 BCES WATER/S	795.24
00357634	11265		BRUSH CREEK ELEMENTARY	C	2-10-110-00-2620-0411-000-0000-00 EVE WATER/SE	124.16
00357633	7700.0		BRUSH CREEK ELEMENTARY	C	2-10-110-00-2620-0411-000-0000-00 EVE WATER/SE	209.32
00357635	1015.0		0061 MILL RD ELEMENTARY	C	2-10-210-00-2620-0411-000-0000-00 EVMS WATER/S	624.50
00357631	90941.1		0061 MILL RD SPRINKLER	C	2-10-120-00-2620-0411-000-0000-00 BCES WATER/S	10,235.16
					Total Check:	**16,021.68**

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Bank No 50						
5000329772	**08/17/21**	**5509**	**XCEL ENERGY, INC.**			
00357639	53-1228227-6		EAST BUS BARN	C	2-25-725-00-2620-0621-000-0000-00 EBB NATURAL	142.86
00357644	53-3674144-3		VSSA-ELECTRICTY	C	2-10-340-00-2620-0622-000-0000-00 VSSA ELECTRI	1,866.87
00357640	53-3823624-1		VSSA-PUMP	C	2-10-340-00-2620-0622-000-0000-00 VSSA ELECTRI	582.35
00357641	53-1034456-2		VSSA-SHED	C	2-10-340-00-2620-0622-000-0000-00 VSSA ELECTRI	11.03
00357643	53-1119266-2		VSSA-SECURITY	C	2-10-340-00-2620-0622-000-0000-00 VSSA ELECTRI	70.20
00357642	53-1256576-7		VSSA-SHELTER	C	2-10-340-00-2620-0622-000-0000-00 VSSA ELECTRI	217.45
					Total Check:	**2,890.76**
5000329773	**08/17/21**	**3522**	**HOLY CROSS ENERGY**			
00357618	500048802		AVON ELEMENTARY	C	2-10-130-00-2620-0622-000-0000-00 AES ELECTRIC	1,961.14
00357619	459106400		HOMESTAKE PEAK	C	2-10-501-00-2620-0622-000-0000-00 HPS ELECTRIC	57.03
					Total Check:	**2,018.17**
5000329774	**08/17/21**	**3522**	**HOLY CROSS ENERGY**			
00357621	500192700		EAGLE VALLEY MIDDLE-ADDITION	C	2-10-210-00-2620-0622-000-0000-00 EVMS ELECTRI	1,934.39
00357620	051351600		EAGLE VALLEY HIGH-OAKRIDGE COURT	C	2-10-320-00-2620-0622-000-0000-00 EVHS ELECTRI	18.91
00357622	451016401		HOMESTAKE PEAK	C	2-10-501-00-2620-0622-000-0000-00 HPS ELECTRIC	4,632.86
					Total Check:	**6,586.16**
5000329775	**08/17/21**	**3522**	**HOLY CROSS ENERGY**			
00357624	454527700		EDWARDS ELEMENTARY	C	2-10-170-00-2620-0622-000-0000-00 EES ELECTRIC	1,564.98
00357623	503170000		0750 EAGLE RD EAST BUS	C	2-25-725-00-2620-0622-000-0000-00 EBB ELECTRIC	25.53
00357625	451016300		BUS STORAGE	C	2-25-725-00-2620-0622-000-0000-00 EBB ELECTRIC	688.91
					Total Check:	**2,279.42**
5000329776	**08/17/21**	**145408**	**VAIL HONEYWAGON**			
00357638	5323-167654-00		H2 BUILDING	C	2-10-320-00-2620-0421-000-0000-00 EVHS TRASH	124.12
00357637	5323-167654-00		EAGLE VALLEY HIGH	C	2-10-320-00-2620-0421-000-0000-00 EVHS TRASH	352.40
					Total Check:	**476.52**
5000329777	**08/17/21**	**4723**	**CENTURYLINK**			
00357615	K-970-111-4129		CREDIT	C	2-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	-92.76
00357615	K-970-111-4129		HPS-K9709494490327	C	2-10-501-00-2620-0531-000-0000-00 HPS TELEPHON	135.26
00357615	K-970-111-4129		AES-K9708456370126	C	2-10-130-00-2620-0534-000-0000-00 AES WAN/LAN	178.68
00357615	K-970-111-4129		VSSA-K9708275721652	C	2-10-340-00-2620-0531-000-0000-00 VSSA TELEPHO	178.68
00357615	K-970-111-4129		911 SERVICE	C	2-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	65.91
					Total Check:	**465.77**
5000329778	**08/17/21**	**145408**	**VAIL HONEYWAGON**			
00357636	4776091		BATTLE MOUNTAIN HIGH	C	2-10-310-00-2620-0421-000-0000-00 BMHS TRASH	1,786.45
					Total Check:	**1,786.45**

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Bank No 50						
5000329779	**08/17/21**	**187666**	**NICE**			
00357626	6838161		GYPSUM ELEMENTARY	C	2-10-160-00-2620-0531-000-0000-00 GES TELEPHON	12.57
00357626	6838161		EAGLE VALLEY ELEMENTARY	C	2-10-110-00-2620-0531-000-0000-00 EVE TELEPHON	29.34
00357626	6838161		MINTURN MIDDLE SCHOOL	C	2-10-501-00-2620-0531-000-0000-00 HPS TELEPHON	16.76
00357626	6838161		EDWARDS ELEMENTARY	C	2-10-170-00-2620-0531-000-0000-00 EES TELEPHON	33.53
00357626	6838161		EAST BUS BARN	C	2-25-720-00-2710-0531-000-0000-00 TRANSPORTATI	16.76
00357626	6838161		EAGLE COUNTY SCHOOL DISTRICT	C	2-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	104.76
00357626	6838161		BATTLE MOUNTAIN HIGH SCHOOL	C	2-10-310-00-2620-0531-000-0000-00 BMHS TELEPHO	12.26
00357626	6838161		LATE PAYMENT FEE	C	2-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	3.68
00357626	6838161		RED SANDSTONE ELEMENTARY	C	2-10-140-00-2620-0531-000-0000-00 RSES TELEPHO	16.76
					Total Check:	**246.42**
5000329780	**08/17/21**	**3522**	**HOLY CROSS ENERGY**			
00357664	500075503		DISTRICT OFFICE	C	2-10-610-00-2620-0622-000-0000-00 DO ELECTRICI	660.03
					Total Check:	**660.03**
5000329781	**08/17/21**	**297208**	**ASPEN WIRELESS TECHNOLOGIES INC**			
00357649	5904		JULY 2021	C	2-10-140-00-2620-0534-000-0000-00 RSES WAN/LAN	225.00
					Total Check:	**225.00**
5000329782	**08/19/21**	**3522**	**HOLY CROSS ENERGY**			
00357660	500713205		CHAMBERS AVE B201	C	2-10-610-00-2620-0622-000-0000-00 DO ELECTRICI	22.42
00357661	500806107		CHAMBERS AVE B204	C	2-10-610-00-2620-0622-000-0000-00 DO ELECTRICI	24.53
00357662	500920402		CHAMBERS AVE A203	C	2-10-610-00-2620-0622-000-0000-00 DO ELECTRICI	52.66
00357665	500713205		CHAMBERS AVE B201	C	2-10-610-00-2620-0622-000-0000-00 DO ELECTRICI	25.65
00357658	503006501		RED CANYON HS	C	2-10-390-00-2620-0622-000-0000-00 RCHS ELECTRI	32.78
00357672	503662400		EAGLE VALLEY ELEMENTARY	C	2-10-110-00-2620-0622-000-0000-00 EVE ELECTRIC	1,983.80
00357671	500075503		DISTRICT OFFICE	C	2-10-610-00-2620-0622-000-0000-00 DO ELECTRICI	680.18
00357670	503662400		EAGLE VALLEY ELEMENTARY	C	2-10-110-00-2620-0622-000-0000-00 EVE ELECTRIC	2,042.13
00357669	451016401		HOMESTAKE PEAK	C	2-10-501-00-2620-0622-000-0000-00 HPS ELECTRIC	4,632.86
00357668	110023900		EAGLE VALLEY MIDDLE	C	2-10-210-00-2620-0622-000-0000-00 EVMS ELECTRI	2,251.11
00357667	501351600		OAKRIDGE PARK N RIDE	C	2-10-320-00-2620-0622-000-0000-00 EVHS ELECTRI	18.91
00357663	500911608		CHAMBERS AVE B202	C	2-10-610-00-2620-0622-000-0000-00 DO ELECTRICI	44.09
00357666	500806107		CHAMBERS AVE B204	C	2-10-610-00-2620-0622-000-0000-00 DO ELECTRICI	25.45
00357659	500920402		CHAMBERS AVE A203	C	2-10-610-00-2620-0622-000-0000-00 DO ELECTRICI	63.03
					Total Check:	**11,899.60**
5000329783	**08/19/21**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00357651	20753200250018		EDWARDS EARLY LEARNING CENTER	C	2-10-104-00-2620-0411-000-0000-00 EELC WATER/S	1,774.70
00357652	17898800883700		RED SANDSTONE	C	2-10-140-00-2620-0411-000-0000-00 RSES WATER/S	1,730.51
00357653	16050000170006		BATTLE MOUNTAIN HIGH	C	2-10-310-00-2620-0411-000-0000-00 BMHS WATER/S	3,138.90
00357654	15377600333550		HOMESTAKE PEAK	C	2-10-501-00-2620-0411-000-0000-00 HPS WATER/SE	3,890.64
00357656	16050200075627		HWY 24 TRLR 31	C	2-52-800-00-3250-0411-000-0000-00 DIST HOUSING	167.20
00357650	16050200075611		HWY 24 TRLR 2	C	2-52-800-00-3250-0411-000-0000-00 DIST HOUSING	180.86
00357655	15339200250009		BERRY CREEK MIDDLE	C	2-10-230-00-2620-0411-000-0000-00 BCMS WATER/S	801.24
					Total Check:	**11,684.05**

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Bank No 50						
5000329784	**08/19/21**	**167703**	**AM GAS MARKETING CORPORATION**			
00357646	20210736		EAGLE VALLEY ELEMENTARY	C	2-10-110-00-2620-0621-000-0000-00 EVE NATURAL	995.31
00357647	20210502		EAGLE VALLEY HIGH	C	2-10-320-00-2620-0621-000-0000-00 EVHS NATURAL	1,852.01
00357647	20210502		EAGLE VALLEY HIGH	C	2-10-320-00-2620-0621-000-0000-00 EVHS NATURAL	632.11
00357645	20210502		BERRY CREEK MIDDLE	C	2-10-230-00-2620-0621-000-0000-00 BCMS NATURAL	811.74
00357647	20210502		BATTLE MOUNTAIN HIGH	C	2-10-310-00-2620-0621-000-0000-00 BMHS NATURAL	2,472.01
					Total Check:	**6,763.18**
5000329785	**08/19/21**	**167703**	**AM GAS MARKETING CORPORATION**			
00357648	20210502		HOMESTAKE PEAK	C	2-10-501-00-2620-0621-000-0000-00 HPS NATURAL	1,173.10
00357648	20210502		VAIL SKI & SNOWBOARD ACADEMY	C	2-10-340-00-2620-0621-000-0000-00 VSSA NATURAL	453.90
00357648	20210502		AVON ELEMENTARY	C	2-10-130-00-2620-0621-000-0000-00 AES NATURAL	212.34
					Total Check:	**1,839.34**
5000329786	**08/19/21**	**3522**	**HOLY CROSS ENERGY**			
00357657	500911608		CHAMBERS AVE B202	C	2-10-610-00-2620-0622-000-0000-00 DO ELECTRICI	43.48
					Total Check:	**43.48**
5000329787	**08/19/21**	**303038**	**SAVVAS LEARNING COMPANY LLC**			
00357699	7027603930	00109457	PLEASE SEE ATTACHED ORDER FOR ENVISION A	C	2-10-622-00-2212-0640-000-0000-20 CURRICULUM T	34,083.35
00357699	7027603930	00109457	SHIPPING	C	2-10-622-00-2212-0640-000-0000-20 CURRICULUM T	1,488.09
					Total Check:	**35,571.44**
5000329788	**08/19/21**	**176834**	**CDW GOVERNMENT INC**			
00357675	H285212	00109450	LAPTOP BAGS FOR NEW TEACHERS	C	2-43-650-05-2840-0730-000-0000-30 5B STUDENT D	1,433.00
					Total Check:	**1,433.00**
5000329789	**08/19/21**	**186988**	**THE GALLEGOS CORPORATION**			
00357703	00109563	00109563	FLAGG CREEK FLAGSTONE	C	1-10-180-00-0010-0610-000-0000-00 RHES INSTRUC	25.17
					1-22-180-00-0010-0610-000-1020-00 RHES LOWES T	643.03
					1-22-180-00-0010-0610-000-1020-00 RHES LOWES T	668.20
					1-22-180-00-0010-0610-000-1020-00 RHES LOWES T	-668.20
					Total Check:	**668.20**
5000329790	**08/19/21**	**288608**	**PROJECT LEAD THE WAY**			
00357695	280496	00109499	PLTW LAUNCH PARTICIPATION 2021/2022	C	2-22-140-00-0010-0610-000-1016-00 VAIL HEALTH	950.00
					Total Check:	**950.00**
5000329791	**08/19/21**	**305596**	**GS FOODS GROUP**			
00357689	3107254	00109205	BLANKET PO FOR COMMODITY FOOD	C	2-21-670-00-3110-0630-000-0000-00 COMMODITY PR	4,000.00
					Total Check:	**4,000.00**
5000329792	**08/19/21**	**147079**	**REGION VIII HEAD START ASSOCIATION, INC.**			
00357697	00109545	00109545	Annual Dues	C	2-22-627-00-2238-0810-000-8600-00 HEAD START D	138.00
					Total Check:	**138.00**
5000329793	**08/19/21**	**228125**	**WEIDENHAMMER SYSTEMS CORPORATION**			
00357710	00109570	00109570	3 DAY ONSITE ALIO BOOST WITH HR TEAM	C	2-10-640-00-2830-0330-000-0000-01 HR PURCHASED	3,000.00
00357708	00109570	00109570	DOCUMENT FEE	C	2-10-640-00-2830-0330-000-0000-01 HR PURCHASED	700.00
					Total Check:	**3,700.00**

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Bank No 50						
5000329794	**08/19/21**	**49417 WILLIAM V. MACGILL & COMPANY**				
00357712	IN0766026	00109511	First Aid kit restocking	C	2-10-627-00-2238-0610-000-3141-00 DEPT WIDE SU	148.32
					2-22-627-00-0040-0610-000-8600-03 HEAD START C	37.08
					Total Check:	**185.40**
5000329795	**08/19/21**	**217336 TEACHING STRATEGIES, INC.**				
00357701	127113	00109567	Replace PO 00109434 TS Gold Subscription	C	2-10-627-00-2238-0810-000-3141-01 DIR OF PRESC	4,424.92
					2-22-627-00-2238-0810-000-8600-00 HEAD START D	1,106.23
					Total Check:	**5,531.15**
5000329796	**08/19/21**	**217336 TEACHING STRATEGIES, INC.**				
00357702	127025	00109429	Infant and Toddler Communication-Documen	C	2-10-627-00-2238-0810-000-3141-01 DIR OF PRESC	1,458.00
					Total Check:	**1,458.00**
5000329797	**08/19/21**	**298328 NAPA AUTO PARTS OF GYPSUM**				
00357692	08192021_12	00109521	INVOICE 771914 #41 BRAKE BLEEDER SCREW	C	2-25-720-00-2740-0610-000-0000-00 TRANSPORTATI	2.42
00357692	08192021_12	00109521	INVOICE 771856 #41 CALIPERS	C	2-25-720-00-2740-0610-000-0000-00 TRANSPORTATI	279.96
00357692	08192021_12	00109521	INVOICE 771956 CABIN FILTER FOR #464	C	2-25-720-00-2740-0610-000-0000-00 TRANSPORTATI	8.94
00357692	08192021_12	00109521	INVOICE 772545 LIGHTS FOR STOCK	C	2-25-720-00-2740-0610-000-0000-00 TRANSPORTATI	110.40
00357692	08192021_12	00109521	INVOICE 771919 #41 BRAKE BLEEDER SCREW	C	2-25-720-00-2740-0610-000-0000-00 TRANSPORTATI	2.42
					Total Check:	**404.14**
5000329798	**08/19/21**	**218049 LAWSON PRODUCTS, INC.**				
00357691	9308641229	00109574	INVOICE 9308641229 BATTERIES FOR THE WBB	C	2-25-720-00-2740-0610-000-0000-00 TRANSPORTATI	50.15
					Total Check:	**50.15**
5000329799	**08/19/21**	**161381 APPLE COMPUTER, INC.**				
00357674	AF29875764	00109398	MACBOOK AIR FOR JASON MILLS AT BMHS	C	2-43-650-05-2840-0730-000-0000-00 5B CONNECT T	799.00
					Total Check:	**799.00**
5000329800	**08/19/21**	**299448 CINTAS CORPORATION NO. 2**				
00357676	4091676398	00109520	INVOICE 4091676398 MECHANIC UNIFORMS	C	2-25-720-00-2740-0425-000-0000-00 TRANSPORTATI	144.32
					Total Check:	**144.32**
5000329801	**08/19/21**	**50334 COLORADO/WEST EQUIPMENT INC**				
00357679	0192923-IN	00109576	INVOICE 0192954 MARKER LIGHTS FOR STOCK	C	2-25-720-00-2740-0610-000-0000-00 TRANSPORTATI	47.44
00357679	0192923-IN	00109576	INVOICE 0192923 HOOD DIR LIGHT ADAPTER K	C	2-25-720-00-2740-0610-000-0000-00 TRANSPORTATI	25.05
00357679	0192923-IN	00109576	INVOICE 0192915 100 AMP SOLENOIDS FOR ST	C	2-25-720-00-2740-0610-000-0000-00 TRANSPORTATI	161.10
					Total Check:	**233.59**
5000329802	**08/19/21**	**299642 EDUSPIRE SOLUTIONS**				
00357683	2403	00109541	e-hallpass w/Appt Pass - Fall Semester 2	C	2-10-320-00-0030-0730-000-0000-10 EVHS TECH EQ	1,500.00
00357683	2403	00109541	e-hallpass w/Appt Pass - Spring Semester	C	2-10-320-00-0030-0730-000-0000-10 EVHS TECH EQ	1,500.00
					Total Check:	**3,000.00**
5000329803	**08/19/21**	**3282 TOWN OF VAIL**				
00357705	2021-0000004	00109588	RSES ANNUAL LAND LEASE - DECK	C	2-10-630-00-2518-0441-000-0000-00 BUS SVCS REN	10.00
					Total Check:	**10.00**
5000329804	**08/19/21**	**156469 US BANK**				
00357707	6203253	00109589	PAYING AGENT FEES 07/01/21-06/30/22	C	2-31-800-00-5100-0314-000-0000-00 PAYING AGENT	440.00
					Total Check:	**440.00**

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Bank No 50						
5000329805	**08/19/21**	**285480 WESTERN PAPER DISTRIBUTORS INC**				
00357711	4077180	00109533	CSPC-480302 COG 24 XCELENTE MULTI-PURP C	C	2-10-710-00-2625-0610-000-0000-00 MAINT GEN CU	58.90
					Total Check:	**58.90**
5000329806	**08/19/21**	**180181 THE HOME DEPOT PRO**				
00357704	626415798	00109535	VSSA BATHROOM - 4" 2-HANDLE BATH FIXTURE	C	2-10-710-00-2620-0610-000-0000-26 MAINT SUPPLI	758.04
00357704	626415798	00109535	RENOWN TOWEL ROLL - 1000 FT.	C	2-10-710-00-2625-0610-000-0000-00 MAINT GEN CU	399.60
00357704	626415798	00109535	SS WINDOW SQUEEGEE COMPLETE - 12"	C	2-10-710-00-2625-0610-000-0000-00 MAINT GEN CU	9.24
					Total Check:	**1,166.88**
5000329807	**08/19/21**	**16896 G&S TOOL CLINIC, INC.**				
00357686	15231	00109537	HUS-CHAIN 95TXL-080G CHAINSAW CHAIN	C	2-10-710-00-2630-0610-000-0000-00 MAINT GROUND	31.20
					Total Check:	**31.20**
5000329808	**08/19/21**	**3701 FIRE SPRINKLER SERVICES, INC.**				
00357684	MN62121	00109542	VSSA - ANNUAL TEST & INSPECTION OF AUTO	C	2-10-800-00-2850-0520-000-0000-00 RISK MGMT SA	715.00
00357684	MN62121	00109542	RSES -ANNUAL TEST & INSPECTION OF AUTO F	C	2-10-800-00-2850-0520-000-0000-00 RISK MGMT SA	775.00
00357684	MN62121	00109542	HPS - ANNUAL TEST & INSPECTION OF AUTO F	C	2-10-800-00-2850-0520-000-0000-00 RISK MGMT SA	1,025.00
00357684	MN62121	00109542	AES -ANNUAL TEST & INSPECTION OF AUTO FI	C	2-10-800-00-2850-0520-000-0000-00 RISK MGMT SA	695.00
00357684	MN62121	00109542	EELC - ANNUAL TEST & INSPECTION OF AUTO	C	2-10-800-00-2850-0520-000-0000-00 RISK MGMT SA	315.00
00357684	MN62121	00109542	RCHS-E - ANNUAL TEST & INSPECTION OF AUT	C	2-10-800-00-2850-0520-000-0000-00 RISK MGMT SA	315.00
00357684	MN62121	00109542	BCMS - ANNUAL TEST & INSPECTION OF AUTO	C	2-10-800-00-2850-0520-000-0000-00 RISK MGMT SA	825.00
00357684	MN62121	00109542	EES - ANNUAL TEST & INSPECTION OF AUTO F	C	2-10-800-00-2850-0520-000-0000-00 RISK MGMT SA	260.00
00357684	MN62121	00109542	BMHS-ANNUAL TEST & INSPECTION OF AUTO FI	C	2-10-800-00-2850-0520-000-0000-00 RISK MGMT SA	4,250.00
00357684	MN62121	00109542	BMHS GYM MECHANICAL SHED DRY SYSTEM - CL	C	2-10-800-00-2850-0520-000-0000-00 RISK MGMT SA	325.00
00357684	MN62121	00109542	EVES - ANNUAL TEST & INSPECTION OF AUTO	C	2-10-800-00-2850-0520-000-0000-00 RISK MGMT SA	765.00
00357684	MN62121	00109542	EVMS - ANNUAL TEST & INSPECTION OF AUTO	C	2-10-800-00-2850-0520-000-0000-00 RISK MGMT SA	765.00
00357684	MN62121	00109542	BCES - ANNUAL TEST & INSPECTION OF AUTO	C	2-10-800-00-2850-0520-000-0000-00 RISK MGMT SA	995.00
00357684	MN62121	00109542	SPRING CRK CAMPUS - ANNUAL TEST & INSPEC	C	2-10-800-00-2850-0520-000-0000-00 RISK MGMT SA	450.00
00357684	MN62121	00109542	SPRING CRK CAMPUS - FDC BREAKAWAY CAP	C	2-10-800-00-2850-0520-000-0000-00 RISK MGMT SA	7.75
00357684	MN62121	00109542	RCHS-W - ANNUAL TEST & INSPECTION OF AUT	C	2-10-800-00-2850-0520-000-0000-00 RISK MGMT SA	450.00
00357684	MN62121	00109542	RCHS-W - FDC BREAKAWAY CAP	C	2-10-800-00-2850-0520-000-0000-00 RISK MGMT SA	7.75
00357684	MN62121	00109542	GES - ANNUAL TEST & INSPECTION OF AUTO F	C	2-10-800-00-2850-0520-000-0000-00 RISK MGMT SA	300.00
00357684	MN62121	00109542	EVHS & H2 BUILDING - ANNUAL TEST & INSPE	C	2-10-800-00-2850-0520-000-0000-00 RISK MGMT SA	1,540.00
00357684	MN62121	00109542	GCMS - ANNUAL TEST & INSPECTION OF AUTO	C	2-10-800-00-2850-0520-000-0000-00 RISK MGMT SA	660.00
00357684	MN62121	00109542	RHES - ANNUAL TEST & INSPECTION OF AUTO	C	2-10-800-00-2850-0520-000-0000-00 RISK MGMT SA	575.00
					Total Check:	**16,015.50**
5000329809	**08/19/21**	**242713 KULLY SUPPLY, INC.**				
00357690	550965	00109544	FREIGHT	C	2-10-710-00-2620-0610-000-0000-26 MAINT SUPPLI	8.50
00357690	550965	00109544	EES CAFETERIA - ELKAY BOTTLE FILLER SOL	C	2-10-710-00-2620-0610-000-0000-26 MAINT SUPPLI	44.71
					Total Check:	**53.21**
5000329810	**08/19/21**	**80462 SHERWIN WILLIAMS, INC.**				
00357700	1504-7	00109546	DW INTERIOR PAINT - DRIFT OF MIST	C	2-10-710-00-2620-0610-000-0000-24 MAINT SUPPLI	175.30
00357700	1504-7	00109546	VSSA - TRIM COLOR	C	2-10-710-00-2620-0610-000-0000-24 MAINT SUPPLI	43.77
					Total Check:	**219.07**
5000329811	**08/19/21**	**16896 G&S TOOL CLINIC, INC.**				
00357685	210479	00109547	REPAIR PARS FOR GAS TOOL	C	2-10-710-00-2630-0610-000-0000-00 MAINT GROUND	33.25
00357685	210479	00109547	GROUNDS GAS TOOL REPAIR LABOR	C	2-10-710-00-2630-0430-000-0000-00 MAINT GROUND	93.00
					Total Check:	**126.25**

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5000329812	**08/19/21**	**143375**	**GRAINGER CORPORATION**			
00357688	9003690741	00109552	V-BELT, COGGED, BX81	C	2-10-710-00-2620-0610-000-0000-20 MAINT SUPPLI	36.15
00357688	9003690741	00109552	V-BELT, COGGED, AX60	C	2-10-710-00-2620-0610-000-0000-20 MAINT SUPPLI	20.29
00357688	9003690741	00109552	GCMS - PLEATED AIR FILTER, 16X30X1, MERV	C	2-10-710-00-2620-0610-000-0000-20 MAINT SUPPLI	69.36
					Total Check:	**125.80**
5000329813	**08/19/21**	**124974**	**EAGLE COUNTY SOLID WASTE & REC**			
00357682	02-00604126	00109553	DOWNVALLEY HOUSING YARD CLEAN UP	C	2-52-800-00-3250-0430-000-0000-10 DIST HOUSING	8.41
					Total Check:	**8.41**
5000329814	**08/19/21**	**270075**	**WORLD CLASS DISTRIBUTORS, LLC**			
00357713	7302021114	00109554	7/28/2021 MAINT SHOP 5 GAL BOTTLED WATER	C	2-10-710-00-2620-0610-000-0000-00 MAINT SUPPLI	21.75
00357713	7302021114	00109554	ENERGY/ADMIN SURCHARGE	C	2-10-710-00-2620-0610-000-0000-00 MAINT SUPPLI	2.99
					Total Check:	**24.74**
5000329815	**08/19/21**	**15814**	**CONSERVE-A-WATT LIGHTING, INC.**			
00357680	s100026914.001	00109555	BMHS LT BULBS - 281790 F32T8/TL841/PLUS/	C	2-10-710-00-2620-0610-000-0000-10 SUPPLIES - E	196.80
00357680	s100026914.001	00109555	BMHS LT BULBS - 281790 F32T8/TL841/PLUS/	C	2-10-710-00-2620-0610-000-0000-10 SUPPLIES - E	196.80
					Total Check:	**393.60**
5000329816	**08/19/21**	**304875**	**PYE-BARKER FIRE & SAFETY, LLC**			
00357696	PSI550694	00109556	MDF ROOM FIRE ALARM INSPECTION & MAINTEN	C	2-10-800-00-2850-0520-000-0000-00 RISK MGMT SA	650.00
					Total Check:	**650.00**
5000329817	**08/19/21**	**143375**	**GRAINGER CORPORATION**			
00357687	9004391067	00109557	EVHS - COIL 110-120VAC, 60 HZ	C	2-10-710-00-2620-0610-000-0000-20 MAINT SUPPLI	231.40
					Total Check:	**231.40**
5000329818	**08/19/21**	**245453**	**YARGER SERVICES, LLC**			
00357714	BF080421	00109558	EAST BUS BARN	C	2-10-800-00-2850-0520-000-0000-00 RISK MGMT SA	330.00
00357714	BF080421	00109558	VAIL SKI & SNOWBOARD ACADEMY	C	2-10-800-00-2850-0520-000-0000-00 RISK MGMT SA	165.00
00357714	BF080421	00109558	RED SANDSTONE ELEMENTARY	C	2-10-800-00-2850-0520-000-0000-00 RISK MGMT SA	495.00
00357714	BF080421	00109558	CUSTOMER DISCOUNT - 10%	C	2-10-800-00-2850-0520-000-0000-00 RISK MGMT SA	-957.00
00357714	BF080421	00109558	HOMESTAKE PEAK SCHOOL	C	2-10-800-00-2850-0520-000-0000-00 RISK MGMT SA	660.00
00357714	BF080421	00109558	AVON ELEMENTARY	C	2-10-800-00-2850-0520-000-0000-00 RISK MGMT SA	660.00
00357714	BF080421	00109558	EDWARDS ELEMENTARY	C	2-10-800-00-2850-0520-000-0000-00 RISK MGMT SA	330.00
00357714	BF080421	00109558	BERRY CREEK MIDDLE SCHOOL	C	2-10-800-00-2850-0520-000-0000-00 RISK MGMT SA	330.00
00357714	BF080421	00109558	RED CANYON HIGH SCHOOL-EAST	C	2-10-800-00-2850-0520-000-0000-00 RISK MGMT SA	495.00
00357714	BF080421	00109558	EDWARDS EARLY LEARNING CENTER	C	2-10-800-00-2850-0520-000-0000-00 RISK MGMT SA	330.00
00357714	BF080421	00109558	BATTLE MTN. HIGH SCHOOL	C	2-10-800-00-2850-0520-000-0000-00 RISK MGMT SA	1,155.00
00357714	BF080421	00109558	EAGLE VALLEY ELEMENTARY	C	2-10-800-00-2850-0520-000-0000-00 RISK MGMT SA	495.00
00357714	BF080421	00109558	EAGLE VALLEY MIDDLE SCHOOL	C	2-10-800-00-2850-0520-000-0000-00 RISK MGMT SA	330.00
00357714	BF080421	00109558	BRUSH CREEK ELEMENTARY SCHOOL	C	2-10-800-00-2850-0520-000-0000-00 RISK MGMT SA	495.00
00357714	BF080421	00109558	GYPSUM CREEK MIDDLE SCHOOL	C	2-10-800-00-2850-0520-000-0000-00 RISK MGMT SA	495.00
00357714	BF080421	00109558	RED HILL ELEMENTARY SCHOOL	C	2-10-800-00-2850-0520-000-0000-00 RISK MGMT SA	495.00
00357714	BF080421	00109558	GYPSUM ELEMENTARY SCHOOL	C	2-10-800-00-2850-0520-000-0000-00 RISK MGMT SA	330.00
00357714	BF080421	00109558	EAGLE VALLEY HIGH SCHOOL	C	2-10-800-00-2850-0520-000-0000-00 RISK MGMT SA	990.00
00357714	BF080421	00109558	SPRING CREEK CAMPUS	C	2-10-800-00-2850-0520-000-0000-00 RISK MGMT SA	495.00
00357714	BF080421	00109558	RED CANYON HIGH SCHOOL - WEST	C	2-10-800-00-2850-0520-000-0000-00 RISK MGMT SA	330.00
00357714	BF080421	00109558	DISTRICT OFFICE - CHAMBERS AVE.	C	2-10-800-00-2850-0520-000-0000-00 RISK MGMT SA	165.00
					Total Check:	**8,613.00**

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5000329819	**08/19/21**	**266892**	**ORTON GILLINGHAM INTERNATIONAL, INC.**			
00357693	1198	00109572	BASIC YOSHIMOTO TRAINING ORTON GILLINGHA	C	2-22-621-00-2100-0300-000-4367-01 TITLE II, TC	3,060.00
					Total Check:	**3,060.00**
5000329820	**08/19/21**	**2300**	**UNIVERSITY OF COLORADO**			
00357706	RBA06292021	00109518	SENIOR FACILITATOR TRAINING X2	C	2-22-621-00-2130-0300-000-1028-00 CO HEALTH FO	19,000.00
00357706	RBA06292021	00109518	FACILITATOR TRAINING X2	C	2-22-621-00-2130-0300-000-1028-00 CO HEALTH FO	15,000.00
00357706	RBA06292021	00109518	RISE FACILITATOR LEARNER	C	2-22-621-00-2130-0300-000-1028-00 CO HEALTH FO	2,500.00
00357706	RBA06292021	00109518	TRAUMA AND RESILIENCE PD X4	C	2-22-621-00-2100-0500-000-1044-00 EV BEHAV HEA	2,800.00
					2-22-621-00-2130-0300-000-1028-00 CO HEALTH FO	.00
00357706	RBA06292021	00109518	DESIGNING INTENTIONAL ENVIRONMENTS PD X4	C	2-22-621-00-2130-0300-000-1028-00 CO HEALTH FO	4,400.00
00357706	RBA06292021	00109518	WELLBEING PD X4	C	2-22-621-00-2100-0500-000-1044-00 EV BEHAV HEA	2,689.46
					2-22-621-00-2130-0300-000-1028-00 CO HEALTH FO	110.54
					Total Check:	**46,500.00**
5000329821	**08/19/21**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**			
00357677	00109573	00109573	MONICA TORRES	C	2-10-640-00-2830-0340-000-0000-10 HR BACKGROUN	35.00
00357677	00109573	00109573	ANDREA TORRES	C	2-10-640-00-2830-0340-000-0000-10 HR BACKGROUN	35.00
00357677	00109573	00109573	FELICIA GRACE COUPLAND	C	2-10-640-00-2830-0340-000-0000-10 HR BACKGROUN	35.00
00357677	00109573	00109573	LEIGHTON ROWLEY KEITH	C	2-10-640-00-2830-0340-000-0000-10 HR BACKGROUN	35.00
					Total Check:	**140.00**
5000329822	**08/19/21**	**156329**	**PINNACOL ASSURANCE**			
00357694	20560481	00109571	JENNIFER SCHRADER	C	2-10-800-00-2850-0526-000-0000-00 RISK MGMT WO	163.05
00357694	20560481	00109571	SHARON PROPERNICK	C	2-10-800-00-2850-0526-000-0000-00 RISK MGMT WO	113.43
00357694	20560481	00109571	DANIELA RODRIGUEZ	C	2-10-800-00-2850-0526-000-0000-00 RISK MGMT WO	767.57
00357694	20560481	00109571	LAURA GONZALEZ	C	2-10-800-00-2850-0526-000-0000-00 RISK MGMT WO	152.71
00357694	20560481	00109571	KRISTINE ATKINSON	C	2-10-800-00-2850-0526-000-0000-00 RISK MGMT WO	161.43
					Total Check:	**1,358.19**
5000329823	**08/19/21**	**228125**	**WEIDENHAMMER SYSTEMS CORPORATION**			
00357709	767692	00109517	PURCHASE ORDER SIGNATURE CHANGE	C	2-10-630-00-2510-0610-000-0000-00 BUSINESS SVC	175.00
					Total Check:	**175.00**
5000329824	**08/19/21**	**95095**	**DOCTORS ON CALL**			
00357681	4861	00109272	RENEW DOT PHYSICAL R ORILEY	C	2-25-720-00-2720-0335-000-0000-00 TRANSPORTATI	95.00
					Total Check:	**95.00**
5000329825	**08/19/21**	**171107**	**COLORADO MOUNTAIN NEWS MEDIA**			
00357678	4861	00109308	NEW HIRE DOT PHYSICAL AND DRUG SCREEN S.	CV	2-25-720-00-2720-0335-000-0000-00 TRANSPORTATI	190.00
00357678	4861	00109308	NEW HIRE PRE EMPLOYMENT DRUG SCREEN B.GO	CV	2-25-720-00-2720-0335-000-0000-00 TRANSPORTATI	100.00
					Total Check:	**.00**
5000329826	**08/23/21**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**			
00357721	07292021	00109495	SHAYLA BUSCH	C	2-10-640-00-2830-0340-000-0000-10 HR BACKGROUN	35.00
					Total Check:	**35.00**

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5000329827	**08/23/21**	**171107**	**COLORADO MOUNTAIN NEWS MEDIA**			
00357725	0000302218-080	00109524	Advertising - Job Fair - JE to HR Dept	C	2-10-610-00-2321-0610-000-0000-00 SUPT SUPPLIE	245.00
					2-10-629-00-2820-0540-000-0000-01 DISTRICT COM	1,225.00
00357725	0000302218-080	00109524	Advertising - Got Questions Event	C	2-10-610-00-2321-0610-000-0000-00 SUPT SUPPLIE	61.25
					2-10-629-00-2820-0540-000-0000-01 DISTRICT COM	306.25
00357725	0000302218-080	00109524	Advertising - Finance Committee - JE to	C	2-10-610-00-2321-0610-000-0000-00 SUPT SUPPLIE	61.25
					2-10-629-00-2820-0540-000-0000-01 DISTRICT COM	306.25
					Total Check:	**2,205.00**
5000329828	**08/23/21**	**247677**	**GIANT STEPS DEVELOPMENTAL THERAPY**			
00357732	07162021	00109515	12.75 Childfind PT hours	C	2-10-625-00-2100-0500-000-3130-00 ESY CONTRACT	129.66
					2-10-625-00-2119-0320-000-3130-00 CHILD FIND E	826.59
00357732	07162021	00109515	2.00 ESY PT hours	C	2-10-625-00-2100-0500-000-3130-00 ESY CONTRACT	20.34
					2-10-625-00-2119-0320-000-3130-00 CHILD FIND E	129.66
					Total Check:	**1,106.25**
5000329829	**08/23/21**	**161381**	**APPLE COMPUTER, INC.**			
00357716	AF20048421	00109099	MAC LAPTOP FOR MARYANN STAVNEY	C	2-10-620-36-2213-0650-000-0000-00 ED QUALITY S	899.00
00357715	AF18960668	00109108	APPLE TELEVISION FOR BEAU	C	1-10-650-00-2840-0730-000-0000-00 TECH EQUIPME	149.00
					Total Check:	**1,048.00**
5000329830	**08/23/21**	**1635**	**COLORADO MOUNTAIN COLLEGE**			
00357724	0427114	00109625	EVHS SUMMER DUAL ENROLLMENT	C	2-10-310-00-0050-0569-000-0000-00 BMHS DUAL EN	2,279.90
					2-10-320-00-0050-0569-000-0000-00 EVHS DUAL EN	5,540.10
00357724	0427114	00109625	EVHS SUMMER DUAL ENROLLMENT	C	2-10-310-00-0050-0569-000-0000-00 BMHS DUAL EN	148.69
					2-10-320-00-0050-0569-000-0000-00 EVHS DUAL EN	361.31
00357724	0427114	00109625	EVHS SPRING DUAL ENROLLMENT	C	2-10-310-00-0050-0569-000-0000-00 BMHS DUAL EN	189.15
					2-10-320-00-0050-0569-000-0000-00 EVHS DUAL EN	459.60
00357724	0427114	00109625	BMHS SUMMER DUAL ENROLLMENT	C	2-10-310-00-0050-0569-000-0000-00 BMHS DUAL EN	74.34
					2-10-320-00-0050-0569-000-0000-00 EVHS DUAL EN	180.66
00357724	0427114	00109625	BMHS SUMMER DUAL ENROLLMENT	C	2-10-310-00-0050-0569-000-0000-00 BMHS DUAL EN	1,002.92
					2-10-320-00-0050-0569-000-0000-00 EVHS DUAL EN	2,437.08
					Total Check:	**12,673.75**
5000329831	**08/23/21**	**230375**	**MCCANDLESS TRUCK CENTER**			
00357737	P105069152	00109641	INVOICE P105069152:01 CIRCUIT BREAKERS F	C	2-25-720-00-2740-0610-000-0000-00 TRANSPORTATI	409.33
00357737	P105069152	00109641	INVOICE P105069152:03 DEFOG FANS FOR STO	C	2-25-720-00-2740-0610-000-0000-00 TRANSPORTATI	148.58
					Total Check:	**557.91**
5000329832	**08/23/21**	**50334**	**COLORADO/WEST EQUIPMENT INC**			
00357727	0193146-IN	00109642	INVOICE 0193075 MARKER AND CLEARANCE LIG	C	2-25-720-00-2740-0610-000-0000-00 TRANSPORTATI	63.39
00357727	0193146-IN	00109642	INVOICE 0193145 MARKER LIGHTS FOR STOCK	C	2-25-720-00-2740-0610-000-0000-00 TRANSPORTATI	62.74
00357727	0193146-IN	00109642	INVOICE 0193146 MARKER LIGHTS FOR STOCK	C	2-25-720-00-2740-0610-000-0000-00 TRANSPORTATI	15.54
00357727	0193146-IN	00109642	INVOICE 0192997 SOLENOIDS FOR STOCK	C	2-25-720-00-2740-0610-000-0000-00 TRANSPORTATI	63.10
					Total Check:	**204.77**
5000329833	**08/23/21**	**299448**	**CINTAS CORPORATION NO. 2**			
00357719	4092349527	00109638	INVOICE 4092349527 MECHANIC UNIFORMS	C	2-25-720-00-2740-0610-000-0000-00 TRANSPORTATI	145.97
					Total Check:	**145.97**

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5000329834	**08/23/21**	**1422 COLLETT ENTERPRISES INC**				
00357720	167419	00109640	INVOICE 167419 FUEL FOR WBB	C	2-25-720-00-2720-0626-000-0000-00 TRANSPORTATI	6,284.32
					Total Check:	**6,284.32**
5000329835	**08/23/21**	**256765 JOHN ELWAY CHEVROLET**				
00357736	3243351	00109643	INVOICE 3243351 #336 TAIL LAMP ASSEMBLIE	C	2-25-720-00-2740-0610-000-0000-00 TRANSPORTATI	268.38
					Total Check:	**268.38**
5000329836	**08/23/21**	**298328 NAPA AUTO PARTS OF GYPSUM**				
00357739	775050	00109644	INVOICE 775050 POWER STEERING FLUID FOR	C	2-25-720-00-2740-0610-000-0000-00 TRANSPORTATI	55.98
00357739	775050	00109644	INVOICE 773221 POWER STEERING PUMP FOR #	C	2-25-720-00-2740-0610-000-0000-00 TRANSPORTATI	239.72
					Total Check:	**295.70**
5000329837	**08/23/21**	**183474 SETON IDENTIFICATION PRODUCTS**				
00357741	9347462256	00109645	INVOICE 9347462256 5 MPH SPEED LIMIT SIG	C	2-25-720-00-2740-0610-000-0000-00 TRANSPORTATI	206.94
00357741	9347462256	00109645	INVOICE 9347469172 SPEED LIMIT STENCIL F	C	2-25-720-00-2740-0610-000-0000-00 TRANSPORTATI	89.50
					Total Check:	**296.44**
5000329838	**08/23/21**	**247634 GROOVE FORD**				
00357733	75194091	00109646	INVOICE 75194091 WHEEL COVER FOR #413	C	2-25-720-00-2740-0610-000-0000-00 TRANSPORTATI	71.63
					Total Check:	**71.63**
5000329839	**08/23/21**	**286770 MICHAEL LARANANG**				
00357738	1095607	00109653	1000 BLANK TAG ID'S	C	2-25-720-00-2700-0610-000-0000-00 TRANSPORTATI	900.00
00357738	1095607	00109653	HEAVY DUTY PLASTIC CARD HOLDERS	C	2-25-720-00-2700-0610-000-0000-00 TRANSPORTATI	350.00
					Total Check:	**1,250.00**
5000329840	**08/23/21**	**199516 EAGLE COUNTY REGIONAL TRANSPORTATION**				
00357729	2021024	00109519	CDL DRIVER TEST S.BARLOW AND A.HAWK	C	2-25-720-00-2710-0300-000-0000-00 TRANSPORTATI	300.00
					Total Check:	**300.00**
5000329841	**08/23/21**	**230359 HEIDI'S BROOKLYN DELI**				
00357735	07312021	00109607	Uptown Boxed Lunches	C	2-10-320-00-2410-0610-000-0000-00 EVHS OFFICE	155.87
00357735	07312021	00109607	Fresh Mozzarella	C	2-10-320-00-2410-0610-000-0000-00 EVHS OFFICE	5.50
					Total Check:	**161.37**
5000329842	**08/23/21**	**263680 ARVADA WEST HIGH SCHOOL**				
00357717	07292021	00109616	Wildcat Cross Country Invite - 9/17/21	C	2-10-320-00-1800-0580-000-0000-01 EVHS ATHLETI	200.00
					Total Check:	**200.00**
5000329843	**08/23/21**	**153206 ENGLEWOOD HIGH SCHOOL**				
00357730	07292021	00109617	Windjammer XC Invitational - 10/9/21	C	2-10-320-00-1800-0580-000-0000-01 EVHS ATHLETI	250.00
					Total Check:	**250.00**
5000329844	**08/23/21**	**241482 FAIRVIEW HIGH SCHOOL**				
00357731	08142021	00109615	Softball Tournament - Varsity - 8/14/21	C	2-10-320-00-1800-0580-000-0000-01 EVHS ATHLETI	400.00
					Total Check:	**400.00**
5000329845	**08/23/21**	**307092 TYLER MORRISON**				
00357743	08042021	00109606	2nd payment - Megan Lodge Leadership in	C	2-23-320-00-1900-0890-000-0000-76 EVHS ACT. VI	500.00
					Total Check:	**500.00**

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Bank No 50						
5000329846	**08/23/21**	**117889 COLORADO WEST CUSTOM SPORTS, INC.**				
00357726	08232021_22	00109614	Pre-billing for 2021/2022 Sports Officia	C	2-10-320-00-1800-0330-000-0000-00 EVHS ATHLETI	300.00
					Total Check:	**300.00**
5000329847	**08/23/21**	**262951 HAYLEY LOVETT**				
00357734	3	00109609	EVHS Dance Team Camp and Choreography	C	2-23-320-00-1900-0890-000-0000-25 EVHS ACT. DA	700.00
					Total Check:	**700.00**
5000329848	**08/23/21**	**1635 COLORADO MOUNTAIN COLLEGE**				
00357723	156	00109613	Renewal of Fundamentals of Automotive Te	C	2-10-320-00-1070-0610-000-0000-00 EVHS AUTO SU	2,995.95
					Total Check:	**2,995.95**
5000329849	**08/23/21**	**2217 COLORADO HIGH SCHOOL ACTIVITIES ASSOC.**				
00357722	22-0244	00109619	Fall Activities	C	2-10-320-00-1800-0580-000-0000-01 EVHS ATHLETI	1,570.00
00357722	22-0244	00109619	Winter Activities	C	2-10-320-00-1800-0580-000-0000-01 EVHS ATHLETI	1,099.00
00357722	22-0244	00109619	Spring Activities	C	2-10-320-00-1800-0580-000-0000-01 EVHS ATHLETI	1,099.00
00357722	22-0244	00109619	Service Fee	C	2-10-320-00-1800-0580-000-0000-01 EVHS ATHLETI	925.00
00357722	22-0244	00109619	Electronic Platform Fee - 4A	C	2-10-320-00-1800-0580-000-0000-01 EVHS ATHLETI	175.00
00357722	22-0244	00109619	CADA Dues (Voluntary)	C	2-10-320-00-1800-0580-000-0000-01 EVHS ATHLETI	75.00
					Total Check:	**4,943.00**
5000329850	**08/23/21**	**288608 PROJECT LEAD THE WAY**				
00357740	279714	00109610	PLTW Biomedical Science Participation-20	C	2-10-320-00-1300-0610-000-0000-70 EVHS PLTW BI	2,200.00
					Total Check:	**2,200.00**
5000329851	**08/23/21**	**73709 DELTA HIGH SCHOOL**				
00357728	07282021	00109618	XC Meet at Delta High School - 10/1/21	C	2-10-320-00-1800-0580-000-0000-01 EVHS ATHLETI	150.00
					Total Check:	**150.00**
5000329852	**08/23/21**	**190454 THE OLD GYPSUM PRINTER**				
00357742	12446	00109608	Important Reminders Postcards - 100# Lyn	C	2-10-320-00-2410-0610-000-0000-00 EVHS OFFICE	339.88
00357742	12446	00109608	Mailing Service	C	2-10-320-00-2410-0533-000-0000-00 EVHS POSTAGE	355.48
00357742	12446	00109608	Non-profit postage charged by US Postmas	C	2-10-320-00-2410-0533-000-0000-00 EVHS POSTAGE	149.10
					Total Check:	**844.46**
5000329853	**08/23/21**	**49964 BSN SPORTS**				
00357718	913243657	00109624	4" Euro Alumagoal (item #SGA401)	C	2-10-320-00-1800-0610-000-0000-14 EVHS BOYS SO	3,199.00
					Total Check:	**3,199.00**
5000329854	**08/23/21**	**192562 US FOODSERVICE, INC.**				
00357771	392604	00109168	BLANKET PO EVMS FOOD PURCHASES	C	2-21-210-00-3120-0630-000-0000-00 EVMS FOOD PU	3,238.09
					Total Check:	**3,238.09**
5000329855	**08/23/21**	**272680 MEADOW GOLD DAIRY**				
00357747	550715112	00109143	BLANKET PO RSES FOR MILK	C	2-21-140-00-3120-0631-000-0000-00 RSE MILK PUR	316.21
					Total Check:	**316.21**

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Bank No 50						
5000329856	**08/23/21**	**192562 US FOODSERVICE, INC.**				
00357781	4028774	00109157	BLANKET PO AES SUPPLIES PURCHASES	C	2-21-130-00-3120-0610-000-0000-00 AES SUPPLIES	340.89
00357755	4028773	00109156	BLANKET PO AES FOOD PURCHASES	C	2-21-130-00-3120-0630-000-0000-00 AES FOOD PUR	3,637.51
00357756	4028777	00109176	BLANKET PO EVHS FOOD PURCHASES	C	2-21-320-00-3120-0630-000-0000-00 EVHS FOOD PU	391.17
00357778	4028694	00109160	BLANKET PO EES FOOD PURCHASES	C	2-21-170-00-3120-0630-000-0000-00 EES FOOD PUR	4,496.17
00357777	4028698	00109175	BLANKET PO BMHS SUPPLIES PURCHASES	C	2-21-310-00-3120-0610-000-0000-00 BMHS SUPPLIE	434.80
00357776	4028697	00109174	BLANKET PO BMHS FOOD PURCHASES	C	2-21-310-00-3120-0630-000-0000-00 BMHS FOOD PU	3,016.87
00357758	4028700	00109165	BLANKET PO EELC SUPPLIES PURCHASES	C	2-21-104-00-3120-0610-000-0000-00 EELC SUPPLIE	342.46
00357757	4028701	00109164	BLANKET PO EELC FOOD PURCHASES	C	2-21-104-00-3120-0630-000-0000-00 EELC FOOD PU	3,061.20
00357754	4028695	00109170	BLANKET PO BCMS FOOD PURCHASES	C	2-21-230-00-3120-0630-000-0000-00 BCMS FOOD PU	3,085.23
00357780	4028693	00109165	BLANKET PO EELC SUPPLIES PURCHASES	C	2-21-104-00-3120-0610-000-0000-00 EELC SUPPLIE	1,883.96
00357779	3992608	00109164	BLANKET PO EELC FOOD PURCHASES	C	2-21-104-00-3120-0630-000-0000-00 EELC FOOD PU	1,475.80
00357753	5986234	00109164	BLANKET PO EELC FOOD PURCHASES	C	2-21-104-00-3120-0630-000-0000-00 EELC FOOD PU	-19.29
					Total Check:	**22,146.77**
5000329857	**08/23/21**	**2726 IMPRESSIONS**				
00357746	33091.1	00109526	Pens - Comm Dept	C	2-10-629-00-2820-0610-000-0000-09 COMMUNITY RE	12.56
00357745	33091	00109526	Pens - Comm Dept	C	2-10-629-00-2820-0610-000-0000-09 COMMUNITY RE	25.12
					Total Check:	**37.68**
5000329858	**08/23/21**	**192562 US FOODSERVICE, INC.**				
00357761	4028778	00109158	BLANKET PO GES FOOD PURCHASES	C	2-21-160-00-3120-0630-000-0000-00 GES FOOD PUR	394.59
00357762	4028779	00109172	BLANKET PO GCMS FOOD PURCHASES	C	2-21-240-00-3120-0630-000-0000-00 GCMS FOOD PU	162.36
00357763	3989536	00109176	BLANKET PO EVHS FOOD PURCHASES	C	2-21-320-00-3120-0630-000-0000-00 EVHS FOOD PU	4,629.12
00357760	028776	00109155	BLANKET PO BCES SUPPLIES PURCHASE	C	2-21-120-00-3120-0610-000-0000-00 BCES SUPPLIE	91.69
00357759	4028775	00109154	BLANKET PO BCES FOOD PURCHASES	C	2-21-120-00-3120-0630-000-0000-00 BCES FOOD PU	853.38
00357764	3989539	00109162	BLANKET PO RHES FOOD PURCHASES	C	2-21-180-00-3120-0630-000-0000-00 RHES FOOD PU	4,769.68
00357765	3989537	00109172	BLANKET PO GCMS FOOD PURCHASES	C	2-21-240-00-3120-0630-000-0000-00 GCMS FOOD PU	2,986.86
00357766	3989535	00109207	BLANKET PO CATERING EXPENSES	C	2-21-670-00-3140-0630-000-0000-60 NUTRITION SE	1,136.68
00357767	3989538	00109158	BLANKET PO GES FOOD PURCHASES	C	2-21-160-00-3120-0630-000-0000-00 GES FOOD PUR	3,739.49
00357768	4028780	00109153	BLANKET PO EVES SUPPLIES PURCHASES	C	2-21-110-00-3120-0610-000-0000-00 EVE SUPPLIES	82.55
00357769	3992606	00109151	BLANKET PO EVES FOOD PURCHASE	C	2-21-110-00-3120-0630-000-0000-00 EVE FOOD PUR	4,475.54
00357770	3992605	00109168	BLANKET PO EVMS FOOD PURCHASES	C	2-21-210-00-3120-0630-000-0000-00 EVMS FOOD PU	3,560.48
					Total Check:	**26,882.42**
5000329859	**08/23/21**	**85618 SANDY'S OFFICE SUPPLY**				
00357752	343295	00109532	Bulletin Board 4x3	C	2-10-104-00-2238-0610-000-0000-00 EELC OFFICE	105.65
					2-22-627-00-2238-0610-000-8600-00 HEAD START O	26.41
					Total Check:	**132.06**
5000329860	**08/23/21**	**192562 US FOODSERVICE, INC.**				
00357774	4028696	00109171	BLANKE PO BCMS SUPPLIES PURCHASES	C	2-21-230-00-3120-0610-000-0000-00 BCMS SUPPLIE	109.86
00357772	3992607	00109154	BLANKET PO BCES FOOD PURCHASES	C	2-21-120-00-3120-0630-000-0000-00 BCES FOOD PU	2,305.57
00357773	4028772	00109166	BLANKET PO HPS FOOD PURCHASES	C	2-21-501-00-3120-0630-000-0000-00 HPS FOOD PUR	5,990.60
00357775	4028699	00109168	BLANKET PO EVMS FOOD PURCHASES	C	2-21-210-00-3120-0630-000-0000-00 EVMS FOOD PU	446.07
					Total Check:	**8,852.10**
5000329861	**08/23/21**	**306959 AURORA EDUCATIONAL TECHNOLOGY LLC**				
00357744	MP-00144	00109578	SQL STUDIO PREMIUM SUBSCRIPTION	C	2-10-650-00-2840-0432-000-0000-01 TECH MAINT A	500.00
					Total Check:	**500.00**

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5000329862	**08/23/21**	**116122**	**NEVCO, INC.**			
00357750	0000194574	00109650	Repair on scoreboard	C	2-10-230-00-1800-0730-000-0000-00 BCMS ATHLETI	170.05
					Total Check:	**170.05**
5000329863	**08/23/21**	**118966**	**MOTOROLA**			
00357748	8281226092	00109353	MOBILE RADIOS, EQUIPMENT, SET UP BASE S	C	2-10-630-00-2670-0610-000-0000-00 SAFETY SUPPL	6,584.55
					Total Check:	**6,584.55**
5000329864	**08/23/21**	**85618**	**SANDY'S OFFICE SUPPLY**			
00357751	343818	00109628	DYMO LABELS	C	2-10-650-00-2840-0610-000-0000-00 TECH SUPPLIE	41.42
00357751	343818	00109628	WALL PLANNER FOR JIM	C	2-10-650-00-2840-0610-000-0000-00 TECH SUPPLIE	17.78
					Total Check:	**59.20**
5000329865	**08/23/21**	**16535**	**NATIONAL ASSOC. OF SECONDARY SCH. PRIN.**			
00357749	08232021_38	00109612	EVHS NHS 7/1/21-6/30/22	C	2-23-320-00-1900-0890-000-0000-03 EVHS ACT. AL	385.00
					Total Check:	**385.00**
5000329866	**08/23/21**	**40282**	**EAGLE COUNTY EDUCATION ASSOCIATION**			
00357784	JULY 2021		ECEA DUES	C	2-10-800-00-0000-7471-000-0000-35 PAYABLE-ECEA	15,124.50
					Total Check:	**15,124.50**
5000329867	**08/23/21**	**175307**	**UMB BANK**			
00357792	47156266716700		FOOD SERVICES	C	2-10-800-00-0000-7421-000-0000-00 VISA PURCHAS	1,506.98
00357793	47156266711600		GYPSUM CREEK MIDDLE	C	2-10-800-00-0000-7421-000-0000-00 VISA PURCHAS	80.00
00357794	47156266712400		GYPSUM ELEMENTARY	C	2-10-800-00-0000-7421-000-0000-00 VISA PURCHAS	1,410.17
00357795	47156266712000		HOMESTAKE PEAK SCHOOL	C	2-10-800-00-0000-7421-000-0000-00 VISA PURCHAS	2,514.58
00357796	47156266716400		HUMAN RESOURCES	C	2-10-800-00-0000-7421-000-0000-00 VISA PURCHAS	657.00
00357797	47156266712600		MULTILINGUAL EDUCATION	C	2-10-800-00-0000-7421-000-0000-00 VISA PURCHAS	305.70
00357798	47156266713900		RED CANYON HIGH	C	2-10-800-00-0000-7421-000-0000-00 VISA PURCHAS	168.01
00357799	47156266711800		RED HILL ELEMENTARY	C	2-10-800-00-0000-7421-000-0000-00 VISA PURCHAS	479.77
00357800	47156266711400		RED SANDSTONE ELEMENTARY	C	2-10-800-00-0000-7421-000-0000-00 VISA PURCHAS	4,123.62
00357801	47156266716250		SPECIAL EDUCATION	C	2-10-800-00-0000-7421-000-0000-00 VISA PURCHAS	1,162.90
00357802	47156266716100		SUPERINTENDENT	C	2-10-800-00-0000-7421-000-0000-00 VISA PURCHAS	15,633.27
00357803	47156266717400		SUPPORT SERVICES	C	2-10-800-00-0000-7421-000-0000-00 VISA PURCHAS	364.55
00357804	47156266716500		TECHNOLOGY DEPARTMENT	C	2-10-800-00-0000-7421-000-0000-00 VISA PURCHAS	7,697.40
00357805	47156266717200		TRANSPORTATION	C	2-10-800-00-0000-7421-000-0000-00 VISA PURCHAS	761.67
00357806	47156266713400		VAIL SKI & SNOWBOARD ACADEMY	C	2-10-800-00-0000-7421-000-0000-00 VISA PURCHAS	1,042.52
00357791	47156266711700		EDWARDS ELEMENTARY	C	2-10-800-00-0000-7421-000-0000-00 VISA PURCHAS	2,239.55
00357790	47156266718000		EDUCATOR QUALITY	C	2-10-800-00-0000-7421-000-0000-00 VISA PURCHAS	1,314.33
00357789	47156266715200		EARLY CHILDHOOD	C	2-10-800-00-0000-7421-000-0000-00 VISA PURCHAS	7,961.29
00357788	47156266712100		EAGLE VALLEY MIDDLE	C	2-10-800-00-0000-7421-000-0000-00 VISA PURCHAS	1,033.74
00357787	47156266713200		EAGLE VALLEY HIGH	C	2-10-800-00-0000-7421-000-0000-00 VISA PURCHAS	14,219.09
00357786	47156266711100		EAGLE VALLEY ELEMENTARY	C	2-10-800-00-0000-7421-000-0000-00 VISA PURCHAS	1,710.41
00357785	47156266717500		CURRICULUM & INSTRUCTION	C	2-10-800-00-0000-7421-000-0000-00 VISA PURCHAS	1,825.67
00357807	47156266716300		BUSINESS SERVICES	C	2-10-800-00-0000-7421-000-0000-00 VISA PURCHAS	3,587.57
00357808	47156266717100		BUILDINGS & GROUNDS	C	2-10-800-00-0000-7421-000-0000-00 VISA PURCHAS	12,986.69
00357809	47156266711200		BRUSH CREEK ELEMENTARY	C	2-10-800-00-0000-7421-000-0000-00 VISA PURCHAS	1,481.16
00357810	47156266713100		BATTLE MOUNTAIN HIGH	C	2-10-800-00-0000-7421-000-0000-00 VISA PURCHAS	8,119.41
00357811	47156266711300		AVON ELEMENTARY	C	2-10-800-00-0000-7421-000-0000-00 VISA PURCHAS	1,146.04
					Total Check:	**95,533.09**

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Bank No 50						
5000329868	**08/23/21**	**100447**	**VERIZON WIRELESS**			
00357814	9883315220		970-977-7220 MITCHELL FORSBERG	CV	2-10-160-00-2620-0531-000-0000-00 GES TELEPHON	139.58
00357814	9883315220		970-401-0594 BRENDA SAUCEDO	CV	2-10-650-00-2840-0531-000-0000-55 TECH TELEPHO	51.91
00357814	9883315220		970-445-0524 GREGORY DOAN	CV	2-10-320-00-2620-0531-000-0000-00 EVHS TELEPHO	51.44
00357814	9883315220		970-471-3425 TYLER HAYGOOD	CV	2-10-650-00-2840-0531-000-0000-55 TECH TELEPHO	51.44
00357814	9883315220		970-319-4025 SCC SKYUS	CV	2-10-650-00-2840-0531-000-0000-55 TECH TELEPHO	35.01
00357814	9883315220		970-379-2737 RSES SKYUS	CV	2-10-140-00-2620-0531-000-0000-00 RSES TELEPHO	35.01
00357814	9883315220		970-471-8325 MINTURN SKYUS	CV	2-10-140-00-2620-0531-000-0000-00 RSES TELEPHO	35.01
00357814	9883315220		970-306-2061 DAVID RUSSEL (MAINT)	CV	2-10-710-00-2620-0531-000-0000-55 MAINTENANCE	51.44
00357814	9883315220		970-404-5597 JEFF NAGEL	CV	2-10-710-00-2620-0531-000-0000-55 MAINTENANCE	51.44
00357814	9883315220		970-977-6622 WAYNE CASTIGLIONE	CV	2-10-710-00-2620-0531-000-0000-55 MAINTENANCE	51.44
00357814	9883315220		970-977-6635 HORACE JARAMILLO	CV	2-10-710-00-2620-0531-000-0000-55 MAINTENANCE	51.44
00357814	9883315220		970-977-6638 BILLY MCCALLUM	CV	2-10-710-00-2620-0531-000-0000-55 MAINTENANCE	51.44
00357814	9883315220		970-977-6647 DAVID CURTIS	CV	2-10-710-00-2620-0531-000-0000-55 MAINTENANCE	51.44
00357814	9883315220		970-987-3927 ERIC HOZA	CV	2-10-710-00-2620-0531-000-0000-55 MAINTENANCE	51.44
					Total Check:	**.00**
5000329869	**08/23/21**	**303275**	**CENTURYLINK**			
00357783	230565726		CENTURYLINK 89915306	C	2-10-610-00-2620-0534-000-0000-00 DO WAN/LAN C	4,500.00
00357783	230565726		FEES & MONTHLY CHARGES	C	2-10-610-00-2620-0534-000-0000-00 DO WAN/LAN C	255.60
					Total Check:	**4,755.60**
5000329870	**08/23/21**	**145408**	**VAIL HONEYWAGON**			
00357812	4776396		VAIL SKI & SNOWBOARD ACADEMY	C	2-10-340-00-2620-0421-000-0000-00 VSSA TRASH	94.96
					Total Check:	**94.96**
5000329871	**08/23/21**	**85154**	**ANTHEM LIFE**			
00357782	JULY 2021		INS. PREMIUMS	C	2-10-800-00-0000-7471-000-0000-43 PAYABLE-BOCE	385.75
					Total Check:	**385.75**
5000329881	**08/24/21**	**184322**	**KIMBERLI STONE**			
00357833	2021 MILEAGE		MILEAGE THROUGH 8/13/21	C	2-10-624-00-2134-0583-000-0000-00 NURSING MILE	42.00
					Total Check:	**42.00**
5000329882	**08/24/21**	**270725**	**JENNY VARGAS**			
00357830	2021 MILEAGE		MILEAGE THROUGH 8/13/21	C	2-10-624-00-2134-0583-000-0000-00 NURSING MILE	15.12
					Total Check:	**15.12**
5000329883	**08/24/21**	**305367**	**ALESSIE ACOSTA**			
00357824	2021 MILEAGE		MILEAGE THROUGH 8/13/21	C	2-10-650-00-2840-0583-000-0000-00 TECH IN-DIST	67.20
					Total Check:	**67.20**
5000329884	**08/24/21**	**306363**	**TRISHA FORMAN**			
00357848	2021 MILEAGE		MILEAGE THROUGH 7/31/21	C	2-10-622-00-2212-0583-000-0000-01 ASST SUPT OF	32.48
					Total Check:	**32.48**
5000329885	**08/24/21**	**291609**	**CANDACE EVES**			
00357825	COSTCO		CHEESE TRAY, HUMMUS, CRACKERS	C	2-22-621-00-2100-0610-000-1047-00 EVBH PREVENT	240.63
					Total Check:	**240.63**

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Bank No 50						
5000329886	**08/24/21**	**306525**	**DENISE CARDOZA**			
00357827	CITY MARKET		CREAMER, SOUR CREAM, HALF&HALF	C	2-10-120-00-2213-0610-000-0000-00 BCES STAFF M	19.55
					Total Check:	**19.55**
5000329887	**08/24/21**	**134171**	**TODD HUCK**			
00357847	THE UPS STORE		SCOREBOARD BOX SHIPPING	C	2-10-230-00-1800-0610-000-0000-00 BCMS ATHLETI	39.87
					Total Check:	**39.87**
5000329888	**08/24/21**	**200239**	**PHILIP QUALMAN**			
00357839	ETOWN		APPETIZERS AD TEAM RETREAT	C	2-10-620-00-2810-0610-000-0000-20 SUPT AD TEAM	143.55
					Total Check:	**143.55**
5000329889	**08/24/21**	**130842**	**MITZI MOORE-HILL**			
00357838	WALMART		MARKER, BANNER, CHALK	C	2-10-180-00-0010-0610-000-0000-25 RHES SUPPLY	65.30
					Total Check:	**65.30**
5000329890	**08/24/21**	**288977**	**KAREN WERNER**			
00357831	TARGET		LABELS, STICKERS, MENCILS, TAPE	C	2-10-180-00-0010-0610-000-0000-12 RHES SUPPLY	74.95
00357831	TARGET		STORAGE CART	C	2-10-180-00-0010-0610-000-0000-12 RHES SUPPLY	30.00
00357831	TARGET		BOBO BARS, HOT CHOC PACKETS	C	2-10-180-00-0010-0610-000-0000-33 RHES SUPPLIE	14.97
					Total Check:	**119.92**
5000329891	**08/24/21**	**291978**	**MICHELE BARBER**			
00357837	TARGET		BLU SKY CAL; AGENDA BOOK	C	2-10-501-00-2120-0610-000-0000-02 HPS COUNSELO	22.98
					Total Check:	**22.98**
5000329892	**08/24/21**	**288292**	**RONDA AUSTIN**			
00357841	CASA MEXICO		TEACHER LUNCH; FAJITAS	C	2-10-120-00-2213-0610-000-0000-00 BCES STAFF M	590.00
					Total Check:	**590.00**
5000329893	**08/24/21**	**298581**	**TIMOTHY MOFFET**			
00357845	HOME DEPOT		SEEDS FOR PLANT PROJECT	C	2-10-240-00-1700-0610-000-3130-03 GCMS COGN NE	12.71
00357844	TARGET		WORKBOOKS, CRAFT KIT, FLASH CARDS	C	2-10-240-00-1700-0610-000-3130-03 GCMS COGN NE	17.00
00357846	TEACHERS PAY T		MATH KIT FOR SPED	C	2-10-240-00-1700-0610-000-3130-03 GCMS COGN NE	4.00
					Total Check:	**33.71**
5000329894	**08/24/21**	**176338**	**LOUANNA HARRIS**			
00357835	PAZZO'S PIZZA		PIZZA; ALL STAFF LUNCHEON	C	2-10-180-00-0010-0610-000-0000-33 RHES SUPPLIE	495.00
					Total Check:	**495.00**
5000329895	**08/24/21**	**307670**	**LAURA CASTILLON MORALES**			
00357834	WALMART		LAMINATOR, THERMAL POU	C	2-10-160-00-0010-0610-000-0000-00 GES INSTRUCT	69.85
					Total Check:	**69.85**
5000329896	**08/24/21**	**184241**	**JENNIFER MARTINEZ**			
00357829	COSTCO		SNACKS FOR BTS MEETING	C	2-10-180-00-0010-0610-000-0000-33 RHES SUPPLIE	394.51
00357828	CITY MARKET		STARBUCKS COFFEE TRAVELER	C	2-10-180-00-0010-0610-000-0000-33 RHES SUPPLIE	53.85
00357828	CITY MARKET		STARBUCKS COFFEE TRAVELER	C	2-10-180-00-0010-0610-000-0000-33 RHES SUPPLIE	53.85
					Total Check:	**502.21**

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5000329897	**08/24/21**	**307688**	**MCDONAGH, TAIGH**			
00357836	CITY MARKET		PASTA	C	2-10-310-00-1300-0610-000-0000-00 BMHS NAT SCI	15.10
00357836	CITY MARKET		MARSHMALLOWS	C	2-10-310-00-1300-0610-000-0000-00 BMHS NAT SCI	2.98
					Total Check:	**18.08**
5000329898	**08/24/21**	**305642**	**DANIEL DUSSAULT**			
00357826	21/22 TUITION		ADAMS STATE; HIST 527 THE SIXTIES ERA	C	2-10-640-00-2830-0240-201-0000-00 HR TUITION R	1,358.40
					Total Check:	**1,358.40**
5000329899	**08/24/21**	**103756**	**KELLY DEGEN**			
00357832	21/22 TUITION		CSU PUEBLO; ED539, 543, 549, 684	C	2-10-640-00-2830-0240-201-0000-00 HR TUITION R	1,500.00
					Total Check:	**1,500.00**
5000329900	**08/24/21**	**307637**	**SHIMABUKURO, SOFIA**			
00357843	21/22 TUITION		CMC; MAT120, LIT 115	C	2-10-640-00-2830-0240-201-0000-00 HR TUITION R	425.00
					Total Check:	**425.00**
5000329901	**08/24/21**	**307645**	**SHIFRIN, SAVANNAH**			
00357842	21/22 TUITION		UNCO; EDSE 597, ECLD594	C	2-10-640-00-2830-0240-201-0000-00 HR TUITION R	1,500.00
					Total Check:	**1,500.00**
5000329902	**08/24/21**	**307629**	**REMKE, ALISA**			
00357840	21/22 TUITION		CMC; SPA101 CONVERSATIONAL SPANISH	C	2-10-640-00-2830-0240-201-0000-00 HR TUITION R	352.00
					Total Check:	**352.00**
5000329903	**08/25/21**	**3522**	**HOLY CROSS ENERGY**			
00357858	500917801		RED HILL ELEMENTARY	C	2-10-180-00-2620-0622-000-0000-00 RHES ELECTRI	1,906.54
00357857	213514900		SOCCER BASEBALL FIELD	C	2-10-320-00-2620-0622-000-0000-00 EVHS ELECTRI	37.18
00357859	503686000		RED CANYON HS MCGREGOR	C	2-10-390-00-2620-0622-000-0000-00 RCHS ELECTRI	462.06
00357862	503169800		EVHS FOOTBALL STADIUM	C	2-10-320-00-2620-0622-000-0000-00 EVHS ELECTRI	891.01
00357861	500919001		GYPSUM CREEK MIDDLE	C	2-10-240-00-2620-0622-000-0000-00 GCMS ELECTRI	2,900.12
00357860	213513600		GYPSUM ELEMENTARY	C	2-10-160-00-2620-0622-000-0000-00 GES ELECTRIC	1,940.28
00357863	503665800		EVHS ADDITION H2	C	2-10-320-00-2620-0622-000-0000-00 EVHS ELECTRI	842.04
00357864	500949301		BRUSH CREEK ELEMENTARY	C	2-10-120-00-2620-0622-000-0000-00 BCES ELECTRI	2,265.79
00357852	215006501		641 VALLEY RD/ EVHS	C	2-10-320-00-2620-0622-000-0000-00 EVHS ELECTRI	7,468.41
00357856	500701305		375 LINDBERGH DR/ADMIN BUILDING	C	2-10-610-00-2620-0622-000-0000-00 DO ELECTRICI	1,239.37
00357855	214501609		0500 SECOND ST B	C	2-52-800-00-3250-0622-000-0000-00 DIST HOUSING	85.97
00357854	214514508		0112 PARK ST	C	2-52-800-00-3250-0622-000-0000-00 DIST HOUSING	44.16
00357853	214516506		0155 EAGLE ST	C	2-52-800-00-3250-0622-000-0000-00 DIST HOUSING	42.17
00357865	214516108		0500 SECOND ST A	C	2-52-800-00-3250-0622-000-0000-00 DIST HOUSING	34.23
00357851	214502309		0149 EAGLE ST	C	2-52-800-00-3250-0622-000-0000-00 DIST HOUSING	27.73
					Total Check:	**20,187.06**
5000329904	**08/25/21**	**4723**	**CENTURYLINK**			
00357849	89964420		DISTRICT OFFICE	C	2-10-610-00-2620-0534-000-0000-00 DO WAN/LAN C	497.67
00357849	89964420		333 EAGLE RANCH RD/BRUSH CREEK	C	2-10-120-00-2620-0534-000-0000-00 BCES WAN/LAN	497.67
00357849	89964420		EDWARDS ELEMENTARY	C	2-10-170-00-2620-0534-000-0000-00 EES WAN/LAN	474.20
00357849	89964420		SPRING CREEK	C	2-10-610-00-2620-0534-000-0000-00 DO WAN/LAN C	474.39
00357849	89964420		750 EAGLE RD/HOMESTAKE PEAK	C	2-10-501-00-2620-0534-000-0000-00 HPS WAN/LAN	474.81
00357849	89964420		RED HILL ELEMENTARY	C	2-10-180-00-2620-0534-000-0000-00 RHES WAN/LAN	474.65
					Total Check:	**2,893.39**

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5000329905	**08/25/21**	**136255**	**CENTURYLINK**			
00357850	408010404		DO 970-328-5103	C	2-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	973.30
00357850	408010404		EVHS/GES F35-184-9675	C	2-10-320-00-2620-0534-000-0000-00 EVHS WAN/LAN	2,881.00
00357850	408010404		EBB 970-748-5021	C	2-25-720-00-2710-0531-000-0000-00 TRANSPORTATI	3.99
00357850	408010404		970-748-9541	C	2-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	3.99
00357850	408010404		DO F35-184-9506	C	2-10-610-00-2620-0534-000-0000-00 DO WAN/LAN C	4,200.00
00357850	408010404		EVHS/GES F35-184-9675	C	2-10-320-00-2620-0534-000-0000-00 EVHS WAN/LAN	2,881.00
00357850	408010404		NBMH F76-471-2715	C	2-10-310-00-2620-0531-000-0000-00 BMHS TELEPHO	2,881.00
00357850	408010404		EAGLECOUNTY1371	C	2-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	84.93
00357850	408010404		FEES & SURCHARGES	C	2-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	1,616.97
00357850	408010404		E-RATE CREDIT	C	2-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	-6,045.10
00357850	408010404		DO 970-328-5103	C	2-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	974.55
00357850	408010404		DO 970-328-4800	C	2-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	1,170.48
00357850	408010404		DO 970-328-0247	C	2-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	965.56
00357850	408010404		970-748-4632	C	2-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	3.99
00357850	408010404		NBMH F76-471-2715	C	2-10-310-00-2620-0531-000-0000-00 BMHS TELEPHO	2,881.00
00357850	408010404		EAGLECOUNTY1371	C	2-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	84.93
00357850	408010404		FEES & SURCHARGES	C	2-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	1,608.06
00357850	408010404		DO 970-328-0247	C	2-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	965.56
00357850	408010404		DO F35-184-9506	C	2-10-610-00-2620-0534-000-0000-00 DO WAN/LAN C	4,200.00
00357850	408010404		970-748-9541	C	2-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	3.99
00357850	408010404		EBB 970-748-5021	C	2-25-720-00-2710-0531-000-0000-00 TRANSPORTATI	3.99
00357850	408010404		970-748-4632	C	2-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	3.99
00357850	408010404		DO 970-328-4800	C	2-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	1,203.09
					Total Check:	**23,550.27**
5000329906	**08/25/21**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**			
00357867	00109655	00109655	MICHELLE NAOMI CERVANTES	C	2-10-640-00-2830-0340-000-0000-10 HR BACKGROUN	35.00
					Total Check:	**35.00**
5000329907	**08/25/21**	**294209**	**SECUREDOCS, INC.**			
00357883	19396	00109479	CONTRACTWORKS 12 MONTH SUBSCRIPTION	C	2-10-630-00-2510-0650-000-0000-00 BUSINESS SVC	5,400.00
					Total Check:	**5,400.00**
5000329908	**08/25/21**	**293440**	**RADIO ID EQUIPMENT, INC**			
00357881	1832	00109675	Software Subscription for the 2021/2022	C	2-10-110-00-2410-0610-000-0000-00 EVE OFFICE S	800.00
					Total Check:	**800.00**
5000329909	**08/25/21**	**186988**	**THE GALLEGOS CORPORATION**			
00357885	109013	00109727	BMHS SIGN	C	2-43-310-00-4200-0430-000-0000-00 BMHS SIGN	6,000.00
					Total Check:	**6,000.00**
5000329910	**08/25/21**	**307661**	**FUNK E-WASTE**			
00357870	32	00109723	EES TECH RECYCLING	C	2-10-630-00-2510-0330-000-0000-00 BUSINESS SVC	190.85
					Total Check:	**190.85**
5000329911	**08/25/21**	**270075**	**WORLD CLASS DISTRIBUTORS, LLC**			
00357890	7302021115	00109717	5GL BOTTLED DRINKING WATER; JULY 2021; D	C	2-10-630-00-2890-0610-000-0000-00 BUSINESS SVC	142.99
					Total Check:	**142.99**

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5000329912	**08/25/21**	**272574**	**HEARTLAND SCHOOL SOLUTIONS INC.**			
00357872	4643022	00109718	JULY 2021 SCHOOL STORE TRANSACTION FEES	C	2-10-630-00-2510-0313-000-0000-00 BUSINESS SVC	465.90
					Total Check:	**465.90**
5000329913	**08/25/21**	**278734**	**SILBERMAN CREATIVE, LLC**			
00357884	21116	00109720	BUS DRIVER RECRUITMENT CAMPAIGN	C	2-25-720-00-2710-0330-000-0000-79 PURCHASED TR	500.00
					Total Check:	**500.00**
5000329914	**08/25/21**	**268968**	**WOLF SALES ENTERPRISES, INC.**			
00357889	000411	00109719	SHREDDING/RECYCLING	C	2-10-622-00-2212-0640-000-0000-20 CURRICULUM T	1,560.00
00357888	000408	00109719	SHREDDING/RECYCLING	C	2-10-622-00-2212-0640-000-0000-20 CURRICULUM T	1,560.00
					Total Check:	**3,120.00**
5000329915	**08/25/21**	**305847**	**HOPE CENTER OF THE EAGLE RIVER VALLEY**			
00357874	1049	00109724	HOPE CENTER CLINICIANS AT EVMS & BMHS ⌈J	C	2-10-621-00-2120-0300-000-0000-00 DW COUNSELOR	13,333.33
00357873	1055	00109724	HOPE CENTER CLINICIANS AT EVMS & BMHS ⌈A	C	2-10-621-00-2120-0300-000-0000-00 DW COUNSELOR	13,333.33
					Total Check:	**26,666.66**
5000329916	**08/25/21**	**180165**	**ALLIANCE MOVING SYSTEMS, LLC**			
00357866	16791	00109721	PICK UP SHREDDING & TRAVEL; HPS, RSES, E	C	2-10-622-00-2212-0640-000-0000-20 CURRICULUM T	2,267.50
					Total Check:	**2,267.50**
5000329917	**08/25/21**	**276103**	**FRONTLINE TECHNOLOGIES GROUP, LLC**			
00357869	INVUS145639	00109630	Immunization Registry Subscription, unli	C	1-22-625-00-2100-0300-000-9003-00 MEDICAID PUR	892.50
					Total Check:	**892.50**
5000329918	**08/25/21**	**307548**	**EDUCATIONAL CONSULTANTS, LLC**			
00357868	1922	00109659	Two 3hr workshops on Strategies for Supp	C	2-10-626-00-2213-0580-000-3140-00 MULTILINGUAL	3,000.00
					Total Check:	**3,000.00**
5000329919	**08/25/21**	**284351**	**GOSTRENGTHS INC.**			
00357871	1975960	00109672	Renewal for 5 licenses	C	2-10-625-00-2143-0611-000-3130-00 PSYCH ASSESS	297.00
					Total Check:	**297.00**
5000329920	**08/25/21**	**294241**	**LEARNING WITHOUT TEARS**			
00357878	INV119837	00109536	Shipping and Handling	C	2-10-160-00-0010-0610-000-0000-40 GES LITERACY	74.63
00357878	INV119837	00109536	Letters and Numbers For Me: Student Edit	C	2-10-160-00-0010-0610-000-0000-40 GES LITERACY	746.25
					Total Check:	**820.88**
5000329921	**08/25/21**	**285765**	**MOUNTAIN VALLEY HORSE RESCUE**			
00357880	05272021	00109682	EES 3RD GRADE FIELD TRIP 5/27/21	C	2-23-170-00-1900-0890-000-0000-12 EES ACT. ALL	460.00
					Total Check:	**460.00**
5000329922	**08/25/21**	**266159**	**REX KEEP PHOTOGRAPHY**			
00357882	457295	00109683	5TH GRADE CLASS PHOTO	C	2-23-170-00-1900-0890-000-0000-12 EES ACT. ALL	175.00
					Total Check:	**175.00**
5000329923	**08/25/21**	**159964**	**MOUNTAIN RECREATION**			
00357879	913	00109684	STAFF CHALLENGE PROGRAM	C	2-23-170-00-1900-0890-000-0000-33 EES ACT. STA	210.00
					Total Check:	**210.00**

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5000329924	**08/25/21**	**2726**	**IMPRESSIONS**			
00357877	33157	00109664	DRY ERASE BOARD	C	2-10-180-00-0010-0610-000-0000-00 RHES INSTRUC	279.05
00357875	33190.2	00109664	CONSTRUCTION PAPER	C	2-10-180-00-0010-0610-000-0000-00 RHES INSTRUC	18.51
00357876	33190	00109664	COPY PAPER AND CONSTRUCTION PAPER	C	2-10-180-00-0010-0610-000-0000-00 RHES INSTRUC	383.15
					Total Check:	**680.71**
5000329925	**08/26/21**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**			
00357896	1504931	00109711	BCES annual childcare license continuati	C	2-10-627-00-2238-0810-000-3141-01 DIR OF PRESC	265.00
					Total Check:	**265.00**
5000329926	**08/26/21**	**95664**	**DISCOUNT SCHOOL SUPPLY**			
00357901	0030076376	00109543	Bears Step Stools	C	2-10-627-00-2238-0610-000-3141-03 DEPT WIDE SU	674.54
					2-22-627-00-0040-0610-000-8600-10 HEAD START S	168.64
					Total Check:	**843.18**
5000329927	**08/26/21**	**2726**	**IMPRESSIONS**			
00357905	33172	00109712	Copy Paper	C	2-10-104-00-0040-0610-000-3141-10 EELC PAPER	228.84
					Total Check:	**228.84**
5000329928	**08/26/21**	**74624**	**LAKESHORE**			
00357910	4128140821	00109508	Cots	C	2-10-104-00-2238-0610-000-0000-00 EELC OFFICE	2,129.10
					2-22-627-00-2238-0610-000-8600-00 HEAD START O	600.51
					Total Check:	**2,729.61**
5000329929	**08/26/21**	**160121**	**MOUNTAIN TEMP SERVICE, INC.**			
00357933	572616	00109566	Classroom moving 7/29 2 ppl 15 hours	C	2-10-104-00-2238-0500-000-0000-00 EELC PURCHAS	371.40
					Total Check:	**371.40**
5000329930	**08/26/21**	**146749**	**COMMUNITY PLAYTHINGS**			
00357899	Q066F-1	00109393	Bulletin Boards	C	2-10-104-00-0040-0610-000-3141-02 EELC CPP BEA	510.00
					2-10-104-00-0040-0610-000-3141-03 EELC CPP WOL	680.00
					Total Check:	**1,190.00**
5000329931	**08/26/21**	**257753**	**SCHOOL DATEBOOKS, INC.**			
00357938	s21-0199530	00109603	2021-2022 Planners	C	2-23-160-00-1900-0890-000-0000-01 GES ACT. ALL	118.20
00357941	S21-0196557	00109593	Window Cover- Chalkboard	C	2-23-160-00-1900-0890-000-0000-01 GES ACT. ALL	45.00
00357941	S21-0196557	00109593	Pocket Page	C	2-23-160-00-1900-0890-000-0000-01 GES ACT. ALL	30.00
00357937	s21-0197255	00109590	2021-2022 Planners	C	2-23-160-00-1900-0890-000-0000-01 GES ACT. ALL	536.80
00357937	s21-0197255	00109590	3% Discount	C	2-23-160-00-1900-0890-000-0000-01 GES ACT. ALL	-16.10
00357937	s21-0197255	00109590	Window Cover- Destination	C	2-23-160-00-1900-0890-000-0000-01 GES ACT. ALL	99.00
00357937	s21-0197255	00109590	Shipping and Handling	C	2-23-160-00-1900-0890-000-0000-01 GES ACT. ALL	80.56
00357939	S21-0196557	00109593	Shipping and Handling	C	2-23-160-00-1900-0890-000-0000-01 GES ACT. ALL	44.30
00357938	s21-0199530	00109603	Pocket Page	C	2-23-160-00-1900-0890-000-0000-01 GES ACT. ALL	9.00
00357942	s21-0199530	00109603	Window Cover- Chalkboard	C	2-23-160-00-1900-0890-000-0000-01 GES ACT. ALL	13.50
00357940	s21-0199530	00109603	Shipping and Handling	C	2-23-160-00-1900-0890-000-0000-01 GES ACT. ALL	18.29
00357941	S21-0196557	00109593	Planners 2021-2022	C	2-23-160-00-1900-0890-000-0000-01 GES ACT. ALL	274.00
00357941	S21-0196557	00109593	3% Discount	C	2-23-160-00-1900-0890-000-0000-01 GES ACT. ALL	-8.22
					Total Check:	**1,244.33**

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Bank No 50						
5000329932	**08/26/21**	**190454**	**THE OLD GYPSUM PRINTER**			
00357944	12500	00109710	Parking Permit Staff - Astrobright Gama	C	2-10-320-00-2410-0610-000-0000-00 EVHS OFFICE	207.00
00357944	12500	00109710	Parking Permit Student - Astrobright Pla	C	2-10-320-00-2410-0610-000-0000-00 EVHS OFFICE	517.50
					Total Check:	**724.50**
5000329933	**08/26/21**	**147486**	**WEST GRAND HIGH SCHOOL**			
00357957	08202021	00109697	West Grand Invitational Cross Country Me	C	2-10-320-00-1800-0580-000-0000-01 EVHS ATHLETI	100.00
					Total Check:	**100.00**
5000329934	**08/26/21**	**295752**	**PROJECT BIKE TECH**			
00357936	20211030	00109698	PBT Student Fees - 40 Students / $50 Stu	C	2-10-320-00-1300-0610-000-0000-02 EVHS PROJECT	2,000.00
00357936	20211030	00109698	Annual PBT Membership and Curriculum Lic	C	2-10-320-00-1300-0610-000-0000-02 EVHS PROJECT	1,000.00
					Total Check:	**3,000.00**
5000329935	**08/26/21**	**49964**	**BSN SPORTS**			
00357891	913243657	00109713	Shipping on Inv #913243657 (SGA401-Euro	C	2-10-320-00-1800-0610-000-0000-14 EVHS BOYS SO	445.00
					Total Check:	**445.00**
5000329936	**08/26/21**	**307653**	**HAIMS, DANIELLE**			
00357903	08122021	00109715	Link Crew Supplies - Ridleys	C	2-10-320-00-0030-0610-000-0000-01 EVHS CLASS E	19.90
00357903	08122021	00109715	Link Crew Supplies - Family Dollar	C	2-10-320-00-0030-0610-000-0000-01 EVHS CLASS E	23.95
00357903	08122021	00109715	Link Crew Supplies - Ridleys	C	2-10-320-00-0030-0610-000-0000-01 EVHS CLASS E	5.98
					Total Check:	**49.83**
5000329937	**08/26/21**	**166588**	**GRAPHIC EDGE**			
00357902	1521656	00109699	Shipping	C	2-10-320-00-0030-0610-000-0000-01 EVHS CLASS E	20.00
00357902	1521656	00109699	Link Crew Shirts - Gildan 50/50 Tshirt,	C	2-10-320-00-0030-0610-000-0000-01 EVHS CLASS E	384.45
00357902	1521656	00109699	Link Crew Shirts - Gildan 50/50 Tshirt,	C	2-10-320-00-0030-0610-000-0000-01 EVHS CLASS E	119.88
					Total Check:	**524.33**
5000329938	**08/26/21**	**72648**	**JOSTENS, INC.**			
00357909	1263636	00109701	20-page Extended Edition	C	2-23-320-00-1900-0890-000-0000-49 EVHS ACT. YE	1,500.00
					Total Check:	**1,500.00**
5000329939	**08/26/21**	**2726**	**IMPRESSIONS**			
00357906	33300	00109704	Special Buy Copy Paper-Letter-8 1/2"x11"	C	2-10-320-00-2410-0610-000-0000-00 EVHS OFFICE	1,144.20
					Total Check:	**1,144.20**
5000329940	**08/26/21**	**178411**	**HERITAGE HIGH SCHOOL**			
00357904	08202021	00109696	Liberty Bell XC Invitational - Sept 11,	C	2-10-320-00-1800-0580-000-0000-01 EVHS ATHLETI	250.00
					Total Check:	**250.00**
5000329941	**08/26/21**	**3064**	**JB T-SHIRTS**			
00357908	3574	00109679	Fleece Full Zip Hoodie	C	2-10-240-00-0020-0610-000-0000-00 GCMS INSTRUC	704.00
00357908	3574	00109679	Ladies Fleece Full Zip Hoodie	C	2-10-240-00-0020-0610-000-0000-00 GCMS INSTRUC	1,408.00
					Total Check:	**2,112.00**
5000329942	**08/26/21**	**298328**	**NAPA AUTO PARTS OF GYPSUM**			
00357934	775394	00109694	INVOICE 775394 BUTANE FUEL	C	2-25-720-00-2740-0610-000-0000-00 TRANSPORTATI	21.58
00357935	775741	00109694	INVOICE 775741 FUEL CAP FOR #342	C	2-25-720-00-2740-0610-000-0000-00 TRANSPORTATI	26.08
					Total Check:	**47.66**

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5000329943	**08/26/21**	**299448**	**CINTAS CORPORATION NO. 2**			
00357892	4093005369	00109661	INVOICE 4093005369 MECHANIC UNIFORMS	C	2-25-720-00-2740-0425-000-0000-00 TRANSPORTATI	145.56
					Total Check:	**145.56**
5000329944	**08/26/21**	**1422**	**COLLETT ENTERPRISES INC**			
00357893	167591	00109692	INVOICE 167591 FUEL FOR EBB	C	2-25-720-00-2720-0626-000-0000-00 TRANSPORTATI	6,093.96
00357894	167643	00109692	INVOICE 167643 FUEL FOR WBB	C	2-25-720-00-2720-0626-000-0000-00 TRANSPORTATI	4,157.50
					Total Check:	**10,251.46**
5000329945	**08/26/21**	**50334**	**COLORADO/WEST EQUIPMENT INC**			
00357898	0193169-IN	00109689	INVOICE 0193163 FAN BELT	C	2-25-720-00-2740-0610-000-0000-00 TRANSPORTATI	96.13
					Total Check:	**96.13**
5000329946	**08/26/21**	**297348**	**INLAND TRUCK PARTS COMPANY**			
00357907	IN-0945142	00109693	INVOICE 0945142 GROUP 78 BATTERIES FOR #	C	2-25-720-00-2740-0610-000-0000-00 TRANSPORTATI	524.69
00357907	IN-0945142	00109693	CREDIT MEMO 073934 BATTERY CORE CREDIT	C	2-25-720-00-2740-0610-000-0000-00 TRANSPORTATI	-135.00
					Total Check:	**389.69**
5000329947	**08/26/21**	**126802**	**WHITEHALL'S ALPINE DISTRIBUTING**			
00357958	PI0012148	00109691	INVOICE PI0012148 BRAKE FLUSH KITS	C	2-25-720-00-2740-0610-000-0000-00 TRANSPORTATI	130.00
					Total Check:	**130.00**
5000329948	**08/26/21**	**230375**	**MCCANDLESS TRUCK CENTER**			
00357912	P105069468:01	00109690	INVOICE P105069468:01 KICK OUT PASSENGER	C	2-25-720-00-2740-0610-000-0000-00 TRANSPORTATI	542.13
00357913	P10509488:01	00109690	INVOICE P105069488:01 SOUND INSULATORS	C	2-25-720-00-2740-0610-000-0000-00 TRANSPORTATI	503.86
00357911	P105069152:02	00109690	INVOICE P105069152:02 SOUND INSULATORS	C	2-25-720-00-2740-0610-000-0000-00 TRANSPORTATI	503.86
					Total Check:	**1,549.85**
5000329949	**08/26/21**	**1635**	**COLORADO MOUNTAIN COLLEGE**			
00357897	0272070	00109707	RCHS DE SUMMER CLASSES	C	2-10-390-00-0050-0569-000-0000-00 RCHS DUAL EN	510.00
					Total Check:	**510.00**
5000329950	**08/26/21**	**297747**	**CONVERGEONE, INC.**			
00357900	IE9079391	00109674	CISCO SMARTNET RENEWAL	C	2-10-650-00-2840-0432-000-0000-01 TECH MAINT A	4,386.59
					Total Check:	**4,386.59**
5000329951	**08/26/21**	**139025**	**THE MATH LEARNING CENTER**			
00357943	INV6940	00109454	SHIPPING	C	2-10-130-00-0010-0610-000-0000-00 AES INSTRUCT	254.00
00357943	INV6940	00109454	PLEASE SEE ATTACHED ORDER FOR K-5 STUDEN	C	2-10-130-00-0010-0610-000-0000-00 AES INSTRUCT	2,544.00
					Total Check:	**2,798.00**
5000329952	**08/26/21**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**			
00357895	08262021_38	00109709	GES Annual Child Care License Continuati	C	2-10-627-00-2238-0810-000-3141-01 DIR OF PRESC	398.52
					2-22-627-00-2238-0810-000-8600-00 HEAD START D	87.48
					Total Check:	**486.00**

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5000329953	**08/26/21**	**192562**	**US FOODSERVICE, INC.**			
00357949	4135276	00109207	BLANKET PO CATERING EXPENSES	C	2-21-670-00-3140-0630-000-0000-60 NUTRITION SE	1,034.56
00357956	4135275	00109169	BLANKET PO EVMS SUPPLIES PURCHASES	C	2-21-210-00-3120-0610-000-0000-00 EVMS SUPPLIE	155.14
00357951	4180429	00109171	BLANKE PO BCMS SUPPLIES PURCHASES	C	2-21-230-00-3120-0610-000-0000-00 BCMS SUPPLIE	18.84
00357952	4135277	00109169	BLANKET PO EVMS SUPPLIES PURCHASES	C	2-21-210-00-3120-0610-000-0000-00 EVMS SUPPLIE	1,340.26
00357953	4080043	00109161	BLANKET PO EES SUPPLIES PURCHASES	C	2-21-170-00-3120-0610-000-0000-00 EES SUPPLIES	766.06
00357954	4080042	00109174	BLANKET PO BMHS FOOD PURCHASES	C	2-21-310-00-3120-0630-000-0000-00 BMHS FOOD PU	3,145.28
00357955	4080041	00109165	BLANKET PO EELC SUPPLIES PURCHASES	C	2-21-104-00-3120-0610-000-0000-00 EELC SUPPLIE	1,035.56
00357950	4080038	00109488	BLANKET PO ECCA SUPPLIES PURCHASES	C	2-21-950-00-3120-0610-000-0000-00 ECCA SUPPLIE	731.70
00357947	4080039	00109156	BLANKET PO AES FOOD PURCHASES	C	2-21-130-00-3120-0630-000-0000-00 AES FOOD PUR	1,780.51
00357946	4162299	00109173	BLANKET PO GCMS SUPPLIES PURCHASES	C	2-21-240-00-3120-0610-000-0000-00 GCMS SUPPLIE	2,012.40
00357945	4080040	00109166	BLANKET PO HPS FOOD PURCHASES	C	2-21-501-00-3120-0630-000-0000-00 HPS FOOD PUR	3,209.76
00357948	4080044	00109175	BLANKET PO BMHS SUPPLIES PURCHASES	C	2-21-310-00-3120-0610-000-0000-00 BMHS SUPPLIE	243.13
					Total Check:	**15,473.20**
5000329954	**08/26/21**	**272680**	**MEADOW GOLD DAIRY**			
00357919	4907305	00109142	BLANKET PO RHES FOR MILK	C	2-21-180-00-3120-0631-000-0000-00 RHES MILK PU	142.20
00357918	550316680	00109142	BLANKET PO RHES FOR MILK	C	2-21-180-00-3120-0631-000-0000-00 RHES MILK PU	202.35
00357917	550316679	00109150	BLANKET PO EVHS FOR MILK	C	2-21-320-00-3120-0631-000-0000-00 EVHS MILK PU	101.27
00357916	4907309	00109150	BLANKET PO EVHS FOR MILK	C	2-21-320-00-3120-0631-000-0000-00 EVHS MILK PU	165.66
00357915	4911160	00109150	BLANKET PO EVHS FOR MILK	C	2-21-320-00-3120-0631-000-0000-00 EVHS MILK PU	81.79
00357920	4918815	00109143	BLANKET PO RSES FOR MILK	C	2-21-140-00-3120-0631-000-0000-00 RSE MILK PUR	132.00
00357922	4911162	00109146	BLANKET PO EVMS FOR MILK	C	2-21-210-00-3120-0631-000-0000-00 EVMS MILK PU	169.69
00357932	550316676	00109146	BLANKET PO EVMS FOR MILK	C	2-21-210-00-3120-0631-000-0000-00 EVMS MILK PU	164.80
00357931	4907307	00109148	BLANKET PO GCMS FOR MILK	C	2-21-240-00-3120-0631-000-0000-00 GCMS MILK PU	110.36
00357930	4911159	00109148	BLANKET PO GCMS FOR MILK	C	2-21-240-00-3120-0631-000-0000-00 GCMS MILK PU	141.80
00357929	550316681	00109148	BLANKET PO GCMS FOR MILK	C	2-21-240-00-3120-0631-000-0000-00 GCMS MILK PU	147.23
00357928	4907314	00109139	BLANKET PO AES FOR MILK	C	2-21-130-00-3120-0631-000-0000-00 AES MILK PUR	164.88
00357927	4911164	00109139	BLANKET PO AES FOR MILK	C	2-21-130-00-3120-0631-000-0000-00 AES MILK PUR	146.44
00357921	4901897	00109145	BLANKET PO HPS FOR MILK	C	2-21-501-00-3120-0631-000-0000-00 HPS MILK PUR	220.53
00357914	550316666	00109149	BLANKET PO BMHS FOR MILK	C	2-21-310-00-3120-0631-000-0000-00 BMHS MILK PU	110.36
00357923	550316677	00109138	BLANKET PO BCES FOR MILK	C	2-21-120-00-3120-0631-000-0000-00 BCES MILK PU	203.95
00357924	550316664	00109141	BLANKET PO EES FOR MILK	C	2-21-170-00-3120-0631-000-0000-00 EES MILK PUR	197.53
00357925	550316712	00109141	BLANKET PO EES FOR MILK	C	2-21-170-00-3120-0631-000-0000-00 EES MILK PUR	72.70
00357926	550316670	00109139	BLANKET PO AES FOR MILK	C	2-21-130-00-3120-0631-000-0000-00 AES MILK PUR	160.38
					Total Check:	**2,835.92**
5000329955	**08/27/21**	**290424**	**ERICA ESPINOSA**			
00357966	WALMART		8X10 CANVAS, DRAWER CART	C	2-10-110-00-0010-0610-000-0000-23 EVE ESPINOSA	92.19
00357966	WALMART		COMMAND HOOKS & STRIPS	C	2-23-110-00-1900-0890-000-0000-55 EVE ACT. ALL	16.88
00357966	WALMART		COMMAND HOOKS & STRIPS	C	2-10-110-00-0010-0610-000-0000-15 EVE GUTIERRE	6.76
00357966	WALMART		8X10 CANVAS, DRAWER CART	C	2-10-110-00-0010-0610-000-0000-15 EVE GUTIERRE	32.06
					Total Check:	**147.89**
5000329956	**08/27/21**	**290254**	**DANELLE RIVERA**			
00357962	USPS		STAMPS	C	2-10-320-00-1500-0610-000-0000-00 EVHS SOC SCI	37.75
					Total Check:	**37.75**
5000329957	**08/27/21**	**96954**	**DAVID COPE**			
00357963	BOUNCE ATHLETI		SOCCER BALLS/EQUIPMENT	C	2-10-310-00-1800-0610-000-0000-00 BMHS ATHLETI	974.00
					Total Check:	**974.00**

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5000329958	**08/27/21**	**176419**	**KIM KOHLHOFER**			
00357977	TEACHSTONE TRA		CLASS RECERTIFICATION	C	2-22-627-00-2213-0580-000-8600-00 HEAD START T	125.00
					Total Check:	**125.00**
5000329959	**08/27/21**	**194182**	**SYLVIA BARELA**			
00357996	CITY MARKET		FIRST DAY OF SCHOOL BALLOONS	C	2-10-130-00-0010-0610-000-0000-90 AES SUPPLY G	17.97
					Total Check:	**17.97**
5000329960	**08/27/21**	**302740**	**JILL PEIFFER**			
00357969	WALMART		COMMAND STRIP, FLOOR LAMP	C	2-10-130-00-0010-0610-000-0000-90 AES SUPPLY G	47.25
00357969	WALMART		SCISSORS, EXPO MARKERS, TAPE	C	2-10-130-00-0010-0610-000-0000-90 AES SUPPLY G	72.70
00357969	WALMART		FLOOR LAMP, ACCENT RUG	C	2-10-130-00-0010-0610-000-0000-90 AES SUPPLY G	56.52
					Total Check:	**176.47**
5000329961	**08/27/21**	**271071**	**JODIE METZ**			
00357970	WALMART		MINI CHALKBOARD SIGNS, MARKERS, BINDERS	C	2-10-120-00-1700-0610-000-3130-00 BCES METZ	74.60
00357972	LAKESHORE		BORDERS, HALL PASS	C	2-10-120-00-1700-0610-000-3130-00 BCES METZ	76.72
00357971	AMAZON		PLAY DOUGH; PLAY SAND; LIQUID BUBBLER	C	2-10-120-00-1700-0610-000-3130-00 BCES METZ	122.99
					Total Check:	**274.31**
5000329962	**08/27/21**	**130842**	**MITZI MOORE-HILL**			
00357992	AMAZON		CURTAIN ROD	C	2-10-180-00-0010-0610-000-0000-25 RHES SUPPLY	23.99
					Total Check:	**23.99**
5000329963	**08/27/21**	**2331**	**LARA CUNNING**			
00357983	TEACHERSPAYTEA		TPT RESOURCES	C	2-10-180-00-0010-0610-000-0000-15 RHES SUPPLY	26.79
00357982	LAKESHORE		PLAN BOOK, NAME TAGS	C	2-10-180-00-0010-0610-000-0000-15 RHES SUPPLY	14.46
					Total Check:	**41.25**
5000329964	**08/27/21**	**179469**	**CINDY ALLARD**			
00357961	WALMART		CRAYOLA PENCILS, GLUESTICKS, PAPERPRONGS	C	2-10-160-00-2120-0610-000-0000-00 GES COUNSELO	118.87
					Total Check:	**118.87**
5000329965	**08/27/21**	**206555**	**KRISTINE SHEARD**			
00357980	WALMART		PENCIL BOXES, SITE MERCH, CRAYOLA PENCIL	C	2-23-160-00-1900-0890-000-0000-03 GES ACT. ART	176.57
00357981	REALLY GOOD ST		BASKETS, BINS, DRY ERASE SLEEVES	C	2-23-160-00-1900-0890-000-0000-03 GES ACT. ART	163.23
00357981	REALLY GOOD ST		TROPICAL POSTER, CLIPBOARDS, U POSTER	C	2-23-160-00-1900-0890-000-0000-03 GES ACT. ART	122.39
					Total Check:	**462.19**
5000329966	**08/27/21**	**126322**	**MELISSA GARVEY**			
00357987	2021 MILEAGE		MILEAGE THROUGH 08/06/2021	C	2-10-160-00-2410-0550-000-0000-00 GES MILEAGE	19.60
00357988	WALMART		GLUE STICKS, PAPER CLIPS, TAPE DISPENSER	C	2-10-160-00-0010-0610-000-0000-22 GES GARVEY/T	34.31
					Total Check:	**53.91**
5000329967	**08/27/21**	**290920**	**MAURI CUMMINS**			
00357986	2021 MILEAGE		MILEAGE THROUGH 08/13/2021	C	2-10-640-00-2830-0583-000-0000-00 HR IN-DISTRI	40.10
					Total Check:	**40.10**
5000329968	**08/27/21**	**172065**	**JULIE GOLDBERG**			
00357975	COSTCO		CHOCOLATE, POPCORN, CASHEWS	C	2-10-110-00-2410-0610-000-0000-00 EVE OFFICE S	69.63
					Total Check:	**69.63**

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5000329969	**08/27/21**	**263737**	**KIM MCGREW**			
00357979	PARKS PASS		SYLVAN SAILY PARK PASS X 4	C	2-10-110-00-2213-0580-000-0000-00 EVE PROF DEV	36.00
00357978	2021 MILEAGE		MILEAGE THROUGH 08/10/2021	C	2-10-110-00-2213-0580-000-0000-00 EVE PROF DEV	19.04
					Total Check:	**55.04**
5000329970	**08/27/21**	**293768**	**JOSHUA WRIGHT**			
00357974	YAMPA SINCLAIR		GAS FOR MICRO BUS	C	2-25-720-00-2720-0626-000-0000-00 TRANSPORTATI	79.06
					Total Check:	**79.06**
5000329971	**08/27/21**	**274143**	**MEREDITH FOSTER**			
00357989	2021 MILEAGE		MILEAGE THROUGH 8/13/21	C	2-10-625-00-2210-0580-000-3130-06 INST COACH W	300.16
00357989	2021 MILEAGE		MILEAGE THROUGH 8/13/21	C	2-10-625-00-2210-0583-000-3130-06 INST COACH I	68.88
					Total Check:	**369.04**
5000329972	**08/27/21**	**268526**	**BRIAN BRUGGER**			
00357960	2021 MILEAGE		MILEAGE THROUGH 8/13/21	C	2-10-650-00-2840-0583-000-0000-00 TECH IN-DIST	170.24
					Total Check:	**170.24**
5000329973	**08/27/21**	**235202**	**JODY EJNES**			
00357973	2021 MILEAGE		MILEAGE THROUGH 8/19/21	C	2-10-627-00-2238-0583-000-3141-00 DIR OF PRESC	76.16
00357973	2021 MILEAGE		MILEAGE THROUGH 8/19/21	C	2-10-627-05-0040-0583-000-3141-00 EARLY CHILDH	38.64
					Total Check:	**114.80**
5000329974	**08/27/21**	**294950**	**JAIME MEDINA**			
00357968	2021 MILEAGE		MILEAGE THROUGH 8/12/21	C	2-10-627-00-2238-0583-000-3141-00 DIR OF PRESC	23.52
00357968	2021 MILEAGE		MILEAGE THROUGH 8/12/21	C	2-22-627-00-0040-0583-000-8600-00 HEAD START I	6.72
					Total Check:	**30.24**
5000329975	**08/27/21**	**296449**	**PATRICIA MANENTE**			
00357993	2021 MILEAGE		MILEAGE THROUGH 8/12/21	C	2-10-627-00-2238-0583-000-3141-00 DIR OF PRESC	23.52
00357993	2021 MILEAGE		MILEAGE THROUGH 8/12/21	C	2-22-627-00-0040-0583-000-8600-00 HEAD START I	6.72
					Total Check:	**30.24**
5000329976	**08/27/21**	**291129**	**KAREN RUIZ**			
00357976	2021 MILEAGE		MILEAGE THROUGH 8/12/21	C	2-10-627-00-2238-0583-000-3141-00 DIR OF PRESC	23.52
00357976	2021 MILEAGE		MILEAGE THROUGH 8/12/21	C	2-22-627-00-0040-0583-000-8600-00 HEAD START I	6.72
					Total Check:	**30.24**
5000329977	**08/27/21**	**297151**	**ALEJANDRO MONREAL RAMIREZ**			
00357959	2021 MILEAGE		MILEAGE THROUGH 8/13/21	C	2-21-670-00-3110-0583-000-0000-00 DIR IN-DISTR	139.33
					Total Check:	**139.33**
5000329978	**08/27/21**	**298069**	**SASCHA TAYLOR**			
00357994	2021 MILEAGE		MILEAGE THROUGH 8/20/21	C	2-10-625-00-2210-0580-000-3130-06 INST COACH W	300.16
00357994	2021 MILEAGE		MILEAGE THROUGH 8/20/21	C	2-10-625-00-2210-0583-000-3130-06 INST COACH I	63.84
					Total Check:	**364.00**
5000329979	**08/27/21**	**4791**	**SAUNDRA BOREL**			
00357995	WALMART		FAN	C	2-10-310-00-0500-0610-000-0000-00 BMHS LANG AR	17.93
					Total Check:	**17.93**

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5000329980	**08/27/21**	**272124**	**DAVID FRANKEL**			
00357964	THE HOME DEPOT		MOISTURE CONTROL POTTING	C	2-10-310-00-0830-0610-000-0000-00 BMHS PHYS ED	32.94
					Total Check:	**32.94**
5000329981	**08/27/21**	**264130**	**EUNICE DEGHETTO**			
00357967	WALMART		PENCIL; INDEX CARDS; NOTE PADS	C	2-23-110-00-1900-0890-000-0000-55 EVE ACT. ALL	36.94
00357967	WALMART		CRAYONS	C	2-23-110-00-1900-0890-000-0000-55 EVE ACT. ALL	6.75
					Total Check:	**43.69**
5000329982	**08/27/21**	**278157**	**MICHAEL GARVEY**			
00357990	CSU VOLLEYBALL		CSU TEAM CAMP	C	2-23-320-00-1900-0890-000-0000-47 EVHS ACT. VO	1,745.00
00357991	UNC VOLLEYBALL		UNC VOLLEYBALL TEAM CAMP	C	2-23-320-00-1900-0890-000-0000-47 EVHS ACT. VO	5,083.68
00357991	UNC VOLLEYBALL		UNC VOLLEYBALL TEAM CAMP REFUND	C	2-23-320-00-1900-0890-000-0000-47 EVHS ACT. VO	-460.00
					Total Check:	**6,368.68**
5000329983	**08/27/21**	**3456**	**ERIC MANDEVILLE**			
00357965	HOTEL FRISCO		LODGING CASE CONFERENCE	C	2-10-210-00-2410-0580-000-0000-00 EVMS ADMIN W	476.40
					Total Check:	**476.40**
5000329984	**08/27/21**	**307700**	**LIZBETH RESENDEZ LARA**			
00357985	WALMART		MAGNETS, PUSH PINS, DUCK TAPE	C	2-10-160-00-0010-0610-000-0000-17 GES KOLIBABA	32.04
					Total Check:	**32.04**
5000329985	**08/27/21**	**173304**	**LINDAJO BREDESON**			
00357984	PAYROLL CORREC		SALARY ERROR 08.27.21 PAYCHECK	C	2-10-800-00-0000-8151-000-0000-00 EMPLOYEE ADV	1,261.07
					Total Check:	**1,261.07**
5000329986	**08/30/21**	**88072**	**METROPOLITAN LIFE INSURANCE COMPANY**			
00358000	27-AUG-21		PAYCHECK WITHHOLDING 08/27/2021	C	2-10-800-00-0000-7472-000-0000-15 PAYABLE-MET	637.02
					Total Check:	**637.02**
5000329987	**08/30/21**	**289345**	**TX CHILD SUPPORT SDU**			
00358002	27-AUG-21		PAYCHECK WITHHOLDING 08/27/2021	C	2-10-800-00-0000-7471-000-0000-63 PAYABLE-GARN	230.77
					Total Check:	**230.77**
5000329988	**08/30/21**	**289353**	**TX CHILD SUPPORT SDU**			
00358003	27-AUG-21		PAYCHECK WITHHOLDING 08/27/2021	C	2-10-800-00-0000-7471-000-0000-63 PAYABLE-GARN	268.15
					Total Check:	**268.15**
5000329989	**08/30/21**	**295507**	**COLORADO DEPARTMENT OF REVENUE**			
00357998	27-AUG-21		PAYCHECK WITHHOLDING 08/27/2021	C	2-10-800-00-0000-7471-000-0000-63 PAYABLE-GARN	233.13
					Total Check:	**233.13**
5000329990	**08/30/21**	**295817**	**FAMILY SUPPORT REGISTRY**			
00357999	27-AUG-21		PAYCHECK WITHHOLDING 08/27/2021	C	2-10-800-00-0000-7471-000-0000-63 PAYABLE-GARN	184.61
					Total Check:	**184.61**
5000329991	**08/30/21**	**306428**	**PROFESSIONAL FINANCE CO**			
00358001	27-AUG-21		PAYCHECK WITHHOLDING 08/27/2021	C	2-10-800-00-0000-7471-000-0000-63 PAYABLE-GARN	205.06
					Total Check:	**205.06**

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Bank No 50						
5000329992	**08/30/21**	**306894 A-1 COLLECTION AGENCY LLC**				
00357997	27-AUG-21		PAYCHECK WITHHOLDING 08/27/2021	C	2-10-800-00-0000-7471-000-0000-63 PAYABLE-GARN	301.90
					Total Check:	**301.90**
5000329997	**08/31/21**	**161381 APPLE COMPUTER, INC.**				
00358009	AF23797394	00109729	LAPTOP FOR COMMUNICATIONS DIRECTOR REPL	C	2-10-340-00-1600-0610-000-0000-00 VSSA TECH SU	211.52
					2-10-340-00-1600-0730-000-0000-00 VSSA TECH EQ	211.51
					2-10-629-00-2820-0730-000-0000-00 COMMUNITY RE	475.97
00358010	AF24169402	00109729	MACBOOK AIR FOR CINDY S. AT VSSA REPL P	C	2-10-340-00-1600-0610-000-0000-00 VSSA TECH SU	187.98
					2-10-340-00-1600-0730-000-0000-00 VSSA TECH EQ	187.99
					2-10-629-00-2820-0730-000-0000-00 COMMUNITY RE	423.03
					Total Check:	**1,698.00**
5000329998	**08/31/21**	**139025 THE MATH LEARNING CENTER**				
00358030	INV6450	00109455	PLEASE SEE ATTACHED ORDER FOR EES	C	2-10-170-00-0010-0610-000-0000-00 EES INSTRUCT	246.37
					Total Check:	**246.37**
5000329999	**08/31/21**	**180181 THE HOME DEPOT PRO**				
00358028	619250491	00108778	10" X 20" X 1" STANDARD CAPACITY PLEATED	C	1-10-710-00-2620-0610-000-0000-20 MAINT SUPPLI	20.64
00358027	619250509	00108778	AAF FLANDERS 14 X 20 X 2 PRE-PLEAT 40 PL	C	1-10-710-00-2620-0610-000-0000-20 MAINT SUPPLI	41.64
00358026	619250517	00108778	12" X 20" X 1" PLEATED AIR FILTER STANDA	C	1-10-710-00-2620-0610-000-0000-20 MAINT SUPPLI	21.61
00358026	619250517	00108778	25" X 25" X 1" PLEATED AIR FILTER STANDA	C	1-10-710-00-2620-0610-000-0000-20 MAINT SUPPLI	39.39
00358025	620900746	00108778	AAF FLANDERS 12 X 20 X 2 PRE-PLEAT 40 PL	C	1-10-710-00-2620-0610-000-0000-20 MAINT SUPPLI	98.91
					Total Check:	**222.19**
5000330000	**08/31/21**	**307009 FIRST LIGHT TECHNOLOGIES LTD**				
00358014	210256	00109486	LED AREA LT SIDE MOUNT UNV BLACK TYPE 2	C	2-43-230-00-4200-0700-000-0000-20 BCMS ENTRY	11,865.00
00358014	210256	00109486	STRAIGHT SQ ALUM 8' POLE - BLACK	C	2-43-230-00-4200-0700-000-0000-20 BCMS ENTRY	3,864.00
00358014	210256	00109486	SHIPPING AND HANDLING	C	2-43-230-00-4200-0700-000-0000-20 BCMS ENTRY	1,163.00
					Total Check:	**16,892.00**
5000330001	**08/31/21**	**3064 JB T-SHIRTS**				
00358022	3636	00109742	RED HILL SHIRTS AND HOODIES	CV	2-23-180-00-1900-0890-000-0000-26 RHES ACT. SC	3,133.75
00358021	33190.3	00109742	CONTRUCTION PAPER	CV	2-10-180-00-0010-0610-000-0000-00 RHES INSTRUC	6.17
					Total Check:	**.00**
5000330002	**08/31/21**	**2726 IMPRESSIONS**				
00358016	33273	00109670	copy paper	C	2-10-120-00-0010-0610-000-0000-00 BCES INSTRUC	1,144.20
00358017	33288.2	00109670	Kraft Paper	C	2-10-120-00-0010-0610-000-0000-00 BCES INSTRUC	130.48
00358019	33288.1	00109670	Kraft Paper	C	2-10-120-00-0010-0610-000-0000-00 BCES INSTRUC	219.63
00358018	33288	00109670	Kraft Paper	C	2-10-120-00-0010-0610-000-0000-00 BCES INSTRUC	608.48
					Total Check:	**2,102.79**
5000330003	**08/31/21**	**3064 JB T-SHIRTS**				
00358020	3575	00109705	Payment for hoodies	C	2-10-230-00-2410-0610-000-0000-00 BCMS OFFICE	1,980.00
					Total Check:	**1,980.00**
5000330004	**08/31/21**	**115436 BRAUN ASSOCIATES, INC.**				
00358011	1099761	00109761	PROJECT COORDINATION/MANAGEMENT/MISC SER	C	2-10-630-00-2510-0330-000-0000-00 BUSINESS SVC	700.00
00358011	1099761	00109761	FUTURE HOUSING INITIATIVES/BMHS	C	2-52-800-00-3250-0430-000-0000-10 DIST HOUSING	962.50
00358011	1099761	00109761	FUTURE HOUSING INITIATIVES/3RD STREET	C	2-52-800-00-3250-0430-000-0000-10 DIST HOUSING	3,060.00
					Total Check:	**4,722.50**

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5000330005	**08/31/21**	**162361**	**EAGLE COUNTY SHERIFF'S OFFICE**			
00358013	21-01	00109760	21-22 (3) SCHOOL RESOURCE OFFICER WAGES	C	2-10-630-00-2660-0320-000-0000-00 SCHOOL RESOU	180,000.00
					Total Check:	**180,000.00**
5000330006	**08/31/21**	**3565**	**HM RECEIVABLES CO LLC**			
00358015	710223514	00109516	300 Read 180 Subscriptions	C	2-10-625-00-2214-0610-000-3130-00 SPEC ED ASSE	20,700.00
					2-22-622-00-2100-0730-000-4420-00 ESSER II CUR	30,000.00
					Total Check:	**50,700.00**
5000330007	**08/31/21**	**95095**	**DOCTORS ON CALL**			
00358012	08312021_20	00109308	NEW HIRE DOT PHYSICAL AND DRUG SCREEN S.	C	2-25-720-00-2720-0335-000-0000-00 TRANSPORTATI	190.00
00358012	08312021_20	00109308	NEW HIRE PRE EMPLOYMENT DRUG SCREEN B.GO	C	2-25-720-00-2720-0335-000-0000-00 TRANSPORTATI	100.00
					Total Check:	**290.00**
5000330008	**08/31/21**	**144304**	**PROJECT WISDOM, INC.**			
00358024	38977	00109656	EDUCATOR RESOURCES ONLINE LIBRARY	C	2-10-140-00-2410-0610-000-0000-00 RSES OFFICE	299.00
					Total Check:	**299.00**
5000330009	**08/31/21**	**170356**	**NCS PEARSON INC**			
00358023	15024456	00109604	CELF-5 Record Books (5-8 & 9-21)	C	2-10-625-00-1771-0610-000-3130-00 SPEECH/LANGU	234.00
					2-10-625-00-2143-0611-000-3130-00 PSYCH ASSESS	312.87
00358023	15024456	00109604	WISC - 5 Records Forms & Response Bookle	C	2-10-625-00-1771-0610-000-3130-00 SPEECH/LANGU	321.98
					2-10-625-00-2143-0611-000-3130-00 PSYCH ASSESS	430.54
					Total Check:	**1,299.39**
5000330010	**08/31/21**	**305901**	**AT&T**			
00358031	8683114602		HOT SPOT FILTER	C	2-10-650-20-2840-0300-000-0000-00 CRF TECH PUR	4.00
					Total Check:	**4.00**
5000330011	**08/31/21**	**284181**	**CENTURYLINK**			
00358036	970-949-7741 4		CENTURYLINK 970-949-7741	C	2-10-130-00-2620-0531-000-0000-00 AES TELEPHON	66.74
					Total Check:	**66.74**
5000330012	**08/31/21**	**145408**	**VAIL HONEYWAGON**			
00358045	4775916		GYPSUM ELEMENTARY	C	2-10-160-00-2620-0421-000-0000-00 GES TRASH	330.86
					Total Check:	**330.86**

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5000330013	**08/31/21**	**100447**	**VERIZON WIRELESS**			
00358047	9883315220		970-471-8325 MINTURN SKYUS	C	2-10-140-00-2620-0531-000-0000-00 RSES TELEPHO	35.01
00358047	9883315220		970-379-2737 RSES SKYUS	C	2-10-140-00-2620-0531-000-0000-00 RSES TELEPHO	35.01
00358047	9883315220		970-319-4025 SCC SKYUS	C	2-10-650-00-2840-0531-000-0000-55 TECH TELEPHO	35.01
00358047	9883315220		970-471-3425 TYLER HAYGOOD	C	2-10-650-00-2840-0531-000-0000-55 TECH TELEPHO	51.44
00358047	9883315220		970-445-0524 GREGORY DOAN	C	2-10-320-00-2620-0531-000-0000-00 EVHS TELEPHO	51.44
00358047	9883315220		970-987-3927 ERIC HOZA	C	2-10-710-00-2620-0531-000-0000-55 MAINTENANCE	51.44
00358047	9883315220		970-977-7220 MITCHELL FORSBERG	C	2-10-160-00-2620-0531-000-0000-00 GES TELEPHON	139.58
00358047	9883315220		970-401-0594 BRENDA SAUCEDO	C	2-10-650-00-2840-0531-000-0000-55 TECH TELEPHO	51.91
00358047	9883315220		970-306-2061 DAVID RUSSEL (MAINT)	C	2-10-710-00-2620-0531-000-0000-55 MAINTENANCE	51.44
00358047	9883315220		970-977-6647 DAVID CURTIS	C	2-10-710-00-2620-0531-000-0000-55 MAINTENANCE	51.44
00358047	9883315220		970-977-6638 BILLY MCCALLUM	C	2-10-710-00-2620-0531-000-0000-55 MAINTENANCE	51.44
00358047	9883315220		970-977-6635 HORACE JARAMILLO	C	2-10-710-00-2620-0531-000-0000-55 MAINTENANCE	51.44
00358047	9883315220		970-977-6622 WAYNE CASTIGLIONE	C	2-10-710-00-2620-0531-000-0000-55 MAINTENANCE	51.44
00358047	9883315220		970-404-5597 JEFF NAGEL	C	2-10-710-00-2620-0531-000-0000-55 MAINTENANCE	51.44
					Total Check:	**759.48**
5000330014	**08/31/21**	**136255**	**CENTURYLINK**			
00358035	300904703		970-328-1024 DO #2 FIRE, FAX	C	2-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	57.70
00358035	300904703		FEES & SURCHARGES	C	2-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	176.00
00358035	300904703		970-328-4031 BCES #1 FIRE	C	2-10-120-00-2620-0531-000-0000-00 BCES TELEPHO	52.70
00358035	300904703		970-328-5665 EVES #2 FIRE, FAX	C	2-10-110-00-2620-0531-000-0000-00 EVE TELEPHON	57.70
00358035	300904703		970-328-6013 DO #1 FIRE, FAX BACKUP	C	2-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	52.70
00358035	300904703		970-328-6323 DO #1 911	C	2-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	52.70
00358035	300904703		970-328-6976 RCHS-CMC	C	2-10-390-00-2620-0531-000-0000-00 RCHS TELEPHO	34.28
00358035	300904703		970-328-9641 BCES #1 911	C	2-10-120-00-2620-0531-000-0000-00 BCES TELEPHO	52.70
00358035	300904703		970-524-5607 EVHS	C	2-10-320-00-2620-0531-000-0000-00 EVHS TELEPHO	52.70
00358035	300904703		970-524-7054 GES #1 FIRE, FAX	C	2-10-160-00-2620-0531-000-0000-00 GES TELEPHON	57.70
00358035	300904703		970-524-7295 GES #1 911	C	2-10-160-00-2620-0531-000-0000-00 GES TELEPHON	50.70
00358035	300904703		970-524-7326 RHES #1 FIRE	C	2-10-180-00-2620-0531-000-0000-00 RHES TELEPHO	52.70
00358035	300904703		970-524-7357 GCMS #1 FIRE	C	2-10-240-00-2620-0531-000-0000-00 GCMS TELEPHO	52.70
00358035	300904703		970-524-7374 RHES #2 FIRE, FAX	C	2-10-180-00-2620-0531-000-0000-00 RHES TELEPHO	57.70
00358035	300904703		970-524-7393 GCMS #2 FIRE, FAX	C	2-10-240-00-2620-0531-000-0000-00 GCMS TELEPHO	57.70
00358035	300904703		970-524-7402 GCMS #1 911	C	2-10-240-00-2620-0531-000-0000-00 GCMS TELEPHO	52.70
00358035	300904703		970-524-7511 EVHS	C	2-10-320-00-2620-0531-000-0000-00 EVHS TELEPHO	52.70
00358035	300904703		970-524-8018 RHES #1 911	C	2-10-180-00-2620-0531-000-0000-00 RHES TELEPHO	52.70
00358035	300904703		970-524-8321 GES #2 FIRE	C	2-10-160-00-2620-0531-000-0000-00 GES TELEPHON	52.70
00358035	300904703		970-524-9758 EVHS	C	2-10-320-00-2620-0531-000-0000-00 EVHS TELEPHO	52.70
00358035	300904703		970-926-5650 EES #1 FIRE	C	2-10-170-00-2620-0531-000-0000-00 EES TELEPHON	50.70
00358035	300904703		970-926-4137 BCMS #1 FIRE, FAX	C	2-10-230-00-2620-0531-000-0000-00 BCMS TELEPHO	57.70
00358035	300904703		970-926-4136 BCMS #2 FIRE	C	2-10-230-00-2620-0531-000-0000-00 BCMS TELEPHO	52.70
00358035	300904703		970-926-2911 EES #2 FIRE, FAX	C	2-10-170-00-2620-0531-000-0000-00 EES TELEPHON	57.70
00358035	300904703		970-926-2522 EES #1 911	C	2-10-170-00-2620-0531-000-0000-00 EES TELEPHON	50.70
00358035	300904703		970-328-4011 BCES #2 FIRE, FAX, BURGLARY	C	2-10-120-00-2620-0531-000-0000-00 BCES TELEPHO	57.70
					Total Check:	**1,509.08**

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Bank No 50						
5000330015	**08/31/21**	**195804**	**AT&T MOBILITY**			
00358032	287301579550X0		720-320-2963 SHELLEY SMITH	C	2-10-627-00-2238-0531-000-3141-55 ECE CELL PHO	35.38
00358032	287301579550X0		970-274-4902 MARIA GUERRA	C	2-10-627-00-2238-0531-000-3141-55 ECE CELL PHO	54.37
00358032	287301579550X0		970-306-3896 BRENDA CHAVEZ	C	2-10-627-00-2238-0531-000-3141-55 ECE CELL PHO	35.38
00358032	287301579550X0		970-306-5351 TRANSP DISPATCH	C	2-25-720-00-2710-0200-201-0000-55 TRANSPORTATI	35.38
00358032	287301579550X0		970-306-8469 LIZ HOEFT	C	2-10-627-00-2238-0531-000-3141-55 ECE CELL PHO	35.38
00358032	287301579550X0		970-306-9955 ELIZABETH MUSOLF REILLY	C	2-10-627-00-2238-0531-000-3141-55 ECE CELL PHO	35.32
00358032	287301579550X0		970-343-0903 PHIL QUALMAN	C	2-10-610-00-2321-0531-000-0000-55 SUPT CELL PH	55.73
00358032	287301579550X0		970-343-2257 ELSA CARRILLO	C	2-10-627-00-2238-0531-000-3141-55 ECE CELL PHO	35.38
00358032	287301579550X0		970-376-5592 MAINTENANCE EMERGENCY	C	2-10-710-00-2620-0531-000-0000-55 MAINTENANCE	54.37
00358032	287301579550X0		970-376-5614 JIM THOMPSON	C	2-10-622-00-2212-0531-000-0000-55 ASST SUPT OF	54.37
00358032	287301579550X0		970-376-8140 EDGAR ARROYO	C	2-10-626-00-2239-0531-000-3140-55 MULTILINGUAL	413.22
00358032	287301579550X0		970-390-1933 JODY EJNES	C	2-10-627-00-2238-0531-000-3141-55 ECE CELL PHO	54.37
00358032	287301579550X0		970-445-7558 SANDRA MARQUEZ	C	2-10-626-00-2239-0531-000-3140-55 MULTILINGUAL	54.37
00358032	287301579550X0		970-471-6317 MELISSA GERARD	C	2-10-610-00-2321-0531-000-0000-55 SUPT CELL PH	35.38
00358032	287301579550X0		970-471-6712 MARYANN STAVNEY	C	2-10-620-36-2213-0531-000-0000-55 ED QUALITY C	35.38
00358032	287301579550X0		970-904-0710 ROCIO GARCIA	C	2-10-627-00-2238-0531-000-3141-55 ECE CELL PHO	35.38
00358032	287301579550X0		970-977-6636 EZEQUIEL CORTES HERNANDEZ	C	2-10-710-00-2620-0531-000-0000-55 MAINTENANCE	41.65
00358032	287301579550X0		970-977-6649 KIM OLSON	C	2-10-710-00-2620-0531-000-0000-55 MAINTENANCE	23.83
00358032	287301579550X0		970-306-2368 ANGELICA ESPINOSA	C	2-10-626-00-2239-0531-000-3140-55 MULTILINGUAL	54.37
00358032	287301579550X0		GROUP 1	C	2-10-650-00-2840-0531-000-0000-55 TECH TELEPHO	105.65
00358032	287301579550X0		970-306-5279 OMAR NIEVES	C	2-10-626-00-2239-0531-000-3140-55 MULTILINGUAL	54.37
00358032	287301579550X0		970 343 2930 MATT MIANO	C	2-10-130-00-2620-0531-000-0000-00 AES TELEPHON	38.44
00358033	287301579586X0		HOT SPOTS	C	2-22-650-00-2840-0610-000-3273-00 CCSG HOT SPO	87.01
00358034	287301579550X0		9703312362 ALICIA VILLALOBOS	C	2-21-670-00-3110-0150-201-0000-55 NUTRITION SV	54.37
					Total Check:	**1,518.85**
5000330016	**08/31/21**	**304824**	**EAGLE COUNTY HOUSING & DEV AUTHORITY**			
00358037	202108ECS		RENT- UNIT 108	C	2-52-800-00-5000-0900-000-0000-00 DISTRICT HOU	1,600.00
00358037	202108ECS		RENT- UNIT 101	C	2-52-800-00-5000-0900-000-0000-00 DISTRICT HOU	1,800.00
00358037	202108ECS		RENT- UNIT 109	C	2-52-800-00-5000-0900-000-0000-00 DISTRICT HOU	1,600.00
00358037	202108ECS		RENT- UNIT 204	C	2-52-800-00-5000-0900-000-0000-00 DISTRICT HOU	1,500.00
00358037	202108ECS		RENT- UNIT 207	C	2-52-800-00-5000-0900-000-0000-00 DISTRICT HOU	1,600.00
					Total Check:	**8,100.00**
5000330017	**08/31/21**	**3522**	**HOLY CROSS ENERGY**			
00358044	500021103		BERRY CREEK MIDDLE	C	2-10-230-00-2620-0622-000-0000-00 BCMS ELECTRI	2,846.09
00358038	503006501		RED CANYON HS	C	2-10-390-00-2620-0622-000-0000-00 RCHS ELECTRI	36.26
00358039	502758900		BMHS FIELD HOUSE	C	2-10-310-00-2620-0622-000-0000-00 BMHS ELECTRI	748.06
00358043	340002901		RED SANDSTONE	C	2-10-140-00-2620-0622-000-0000-00 RSES ELECTRI	1,321.43
00358042	501352903		MILLER RANCH PUMP HOUSE	C	2-10-310-00-2620-0622-000-0000-00 BMHS ELECTRI	575.54
00358040	503033101		BMHS NEW	C	2-10-310-00-2620-0622-000-0000-00 BMHS ELECTRI	10,964.30
00358041	503053900		EELC	C	2-10-104-00-2620-0622-000-0000-00 EELC ELECTRI	2,596.01
					Total Check:	**19,087.69**
					Total Bank:	**1,162,126.18**

Total Hand Checks (Including Voids)	.00
Total Computer Checks (Including Voids)	1,168,707.21
Total ACH Checks (Including Voids)	.00
Total Computer Voids	

Check Key / Claim No	Date Paid / Invoice No	Vendor / PO No	Description	Status	Account No\Description	Acct Amount
		Total Hand Voids	6,741.40			
		Total ACH Voids	.00			
		Grand Total:	.00			
		Number of Checks:	**1,162,126.18**			
			310			