Check Key / Claim No	Date Paid / Invoice No	Vendor / PO No	Description	Status	Account No\Description	Acct Amount
Bank No 50						
5000329396	**07/02/21**	**88072**	**METROPOLITAN LIFE INSURANCE COMPANY**			
00356920	02-JUL-21		PAYCHECK WITHHOLDING 07/02/2021	C	2-10-800-00-0000-7472-000-0000-15 PAYABLE-MET	1,036.06
					Total Check:	**1,036.06**
5000329397	**07/02/21**	**289345**	**TX CHILD SUPPORT SDU**			
00356921	02-JUL-21		PAYCHECK WITHHOLDING 07/02/2021	C	2-10-800-00-0000-7471-000-0000-63 PAYABLE-GARN	230.77
					Total Check:	**230.77**
5000329398	**07/02/21**	**289353**	**TX CHILD SUPPORT SDU**			
00356922	02-JUL-21		PAYCHECK WITHHOLDING 07/02/2021	C	2-10-800-00-0000-7471-000-0000-63 PAYABLE-GARN	268.15
					Total Check:	**268.15**
5000329399	**07/02/21**	**295817**	**FAMILY SUPPORT REGISTRY**			
00356919	02-JUL-21		PAYCHECK WITHHOLDING 07/02/2021	C	2-10-800-00-0000-7471-000-0000-63 PAYABLE-GARN	184.61
					Total Check:	**184.61**
5000329400	**07/02/21**	**305944**	**COLORADO DEPARTMENT OF REVENUE**			
00356918	02-JUL-21		PAYCHECK WITHHOLDING 07/02/2021	C	2-10-800-00-0000-7471-000-0000-63 PAYABLE-GARN	272.87
					Total Check:	**272.87**
5000329401	**07/02/21**	**306894**	**A-1 COLLECTION AGENCY LLC**			
00356917	02-JUL-21		PAYCHECK WITHHOLDING 07/02/2021	C	2-10-800-00-0000-7471-000-0000-63 PAYABLE-GARN	252.73
					Total Check:	**252.73**
5000329433	**07/13/21**	**307130**	**E2 OPTICS LLC**			
00357034	20310	00109046	E2 OPTICS AV-LABOR-BUNDLE-01 AUDIO/VISU	C	2-10-610-00-2321-0610-000-0000-00 SUPT SUPPLIE	651.09
					2-10-650-00-2840-0432-000-0000-01 TECH MAINT A	651.09
					2-10-650-00-2840-0432-000-0000-01 TECH MAINT A	-651.09
					Total Check:	**651.09**
5000329434	**07/13/21**	**299189**	**EDGENUITY INC**			
00357036	819853	00109305	DIGITAL LIBRARIES DISTRICT POOL ACCESS	C	2-10-650-00-2840-0432-000-0000-01 TECH MAINT A	26,375.00
					Total Check:	**26,375.00**
5000329435	**07/13/21**	**294047**	**LIMINEX, INC.**			
00357044	INV36603	00109098	GOGUARDIAN TEACHER 7/23/2021-7/22/2022	C	2-10-650-00-2840-0432-000-0000-01 TECH MAINT A	23,140.00
					Total Check:	**23,140.00**
5000329436	**07/13/21**	**118206**	**COLORADO ORGANIZATION OF SUPTS' ASSIST.**			
00357029	2021 COSA	00109338	Annual Dues and COSA Conference	C	2-10-610-00-2321-0810-000-0000-10 SUPT ADMIN A	300.00
					Total Check:	**300.00**
5000329437	**07/13/21**	**179175**	**YOUTHPOWER365**			
00357069	YP365	00109341	YP365 Stars Variey Show - Corp. Sponsor	C	2-10-610-00-2310-0610-000-0000-00 BOE SUPPLIES	5,000.00
					Total Check:	**5,000.00**
5000329438	**07/13/21**	**276138**	**GREAT EDUCATION COLORADO**			
00357040	0511-1731	00109342	Luncheon Sponsorship - Community Org - H	C	2-10-610-00-2321-0610-000-0000-30 SUPT PROJECT	2,500.00
					Total Check:	**2,500.00**
5000329439	**07/13/21**	**289272**	**OLIVE PROMOTIONS LLC**			
00357049	18218	00109343	Fall Employee Gifts - Notebooks	C	2-10-610-00-2321-0610-000-0000-30 SUPT PROJECT	9,668.76
					Total Check:	**9,668.76**

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5000329440	**07/13/21**	**2476**	**WALKING MOUNTAINS SCIENCE CENTER**			
00357067	3824	00109340	Silver Sponsorship - Taste of Nature Aug	C	2-10-610-00-2310-0610-000-0000-00 BOE SUPPLIES	5,000.00
					Total Check:	**5,000.00**
5000329441	**07/13/21**	**16543**	**COLORADO ASSOCIATION OF SCH BOARDS, INC.**			
00357028	2963	00109339	2021-22 CASB Membership Dues	C	2-10-610-00-2310-0810-000-0000-00 BOE DUES AND	14,486.00
00357027	3177	00109339	2021-22 CASB Policy Support Services	C	2-10-610-00-2310-0810-000-0000-00 BOE DUES AND	750.00
					Total Check:	**15,236.00**
5000329442	**07/13/21**	**288608**	**PROJECT LEAD THE WAY**			
00357054	294470	00109299	DESIGN AND MODELING	C	2-10-501-00-0018-0610-000-0000-00 HPS INSTRUCT	1,200.00
00357054	294470	00109299	FLIGHT AND SPACE-EVENT REGISTRATIONS	C	2-10-501-00-0018-0610-000-0000-00 HPS INSTRUCT	1,200.00
					Total Check:	**2,400.00**
5000329443	**07/13/21**	**197386**	**POWERSCHOOL GROUP LLC**			
00357053	INV254728	00108476	SCHOOLOGY LMS SUBSCRIPTION	C	2-10-650-00-2840-0432-000-0000-01 TECH MAINT A	36,653.76
00357051	CM24678	00108476	CREDIT MEMO	C	2-10-650-00-2840-0432-000-0000-01 TECH MAINT A	-525.00
					Total Check:	**36,128.76**
5000329444	**07/13/21**	**241504**	**AURORA CENTRAL HIGH SCHOOL**			
00357022	MP-00144	00108883	STUDIO PREMIUM SUBSCRIPTION	CV	2-10-650-00-2840-0432-000-0000-00 TECH EQUIP R	500.00
					Total Check:	**.00**
5000329445	**07/13/21**	**266973**	**ROCKY MOUNTAIN MICROFILM & IMAGING, INC.**			
00357056	20654	00108480	PAPERVISION ANNUAL FEE & STORAGE	C	2-10-650-00-2840-0432-000-0000-01 TECH MAINT A	1,549.00
					Total Check:	**1,549.00**
5000329446	**07/13/21**	**271209**	**HSYSTEMS TOP HOLDINGS, INC.**			
00357043	V0000153878	00108490	REMOTE ACCESS	C	2-10-650-00-2840-0432-000-0000-01 TECH MAINT A	245.97
00357043	V0000153878	00108490	INTERMAPPER SERVER 500 DEVICES	C	2-10-650-00-2840-0432-000-0000-01 TECH MAINT A	690.03
					Total Check:	**936.00**
5000329447	**07/13/21**	**155713**	**COSTCO WHOLESALE MEMBERSHIP**			
00357033	2021-22	00108790	COSTCO RENEWAL 2021-2022	C	2-10-650-00-2840-0610-000-0000-00 TECH SUPPLIE	180.00
					Total Check:	**180.00**
5000329448	**07/13/21**	**298239**	**FORECAST 5 ANALYTICS, INC.**			
00357037	INV15444	00108482	GUIDEK12 SCHOOLSEARCH 2021-2022 SY	C	2-10-650-00-2840-0432-000-0000-01 TECH MAINT A	5,000.00
					Total Check:	**5,000.00**
5000329449	**07/13/21**	**283150**	**AMPLIFIED IT, LLC**			
00357021	30676	00108982	GOOGLE WORKSPACE FOR EDUCATION	C	2-10-650-00-2840-0432-000-0000-01 TECH MAINT A	4,800.00
					Total Check:	**4,800.00**
5000329450	**07/13/21**	**303194**	**PADLET**			
00357050	WW1033015	00109278	PADLET BACKPACK SCHOOLWIDE	C	2-10-650-00-2840-0432-000-0000-01 TECH MAINT A	1,499.00
					Total Check:	**1,499.00**
5000329451	**07/13/21**	**297747**	**CONVERGEONE, INC.**			
00357032	IE9073498	00108567	MAINTENANCE/MANAGE SERVICES 2021-2022 SY	C	2-10-650-00-2840-0432-000-0000-01 TECH MAINT A	14,753.77
					Total Check:	**14,753.77**

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Bank No 50						
5000329452	**07/13/21**	**298620 RIVERSIDE INSIGHTS**				
00357055	INV078701	00108731	CogAT online screener & post screener pe	C	2-10-619-00-0070-0611-000-3150-00 GIFTED ED AS	11,225.00
					Total Check:	**11,225.00**
5000329453	**07/13/21**	**276103 FRONTLINE TECHNOLOGIES GROUP, LLC**				
00357039	INVUS142461	00109042	Acct. #16214 INVUS142461 ABSENCE MANAGEM	C	2-10-640-00-2830-0500-000-0000-70 HR SOFTWARE	4,500.00
					Total Check:	**4,500.00**
5000329454	**07/13/21**	**199494 TYLER TECHNOLOGIES, INC.**				
00357057	045344057	00109294	VERSATRANS RP EXTENDED SUPPORT	C	2-25-720-00-2720-0330-000-0000-00 TRANSPORTATI	8,702.93
					Total Check:	**8,702.93**
5000329455	**07/13/21**	**28274 EAGLE COUNTY GOVERNMENT**				
00357035	2021-00000008	00109273	RADIO ANNUAL MAINTENANCE AND AIRTIME	C	2-25-720-00-2710-0430-000-0000-00 TRANSPORTATI	24,214.79
					Total Check:	**24,214.79**
5000329456	**07/13/21**	**228125 WEIDENHAMMER SYSTEMS CORPORATION**				
00357068	208657	00108872	ALIO MAINTENANCE RENEWAL 07/01/21 - 06/3	C	2-10-650-00-2840-0432-000-0000-01 TECH MAINT A	27,913.11
					Total Check:	**27,913.11**
5000329457	**07/13/21**	**156213 BUREAU OF RECLAMATION**				
00357023	1080230635	00108900	GREEN MOUNTAIN WATER (07/01/21 - 06/30/2	C	2-10-320-00-2620-0411-000-0000-00 EVHS WATER/S	250.00
					Total Check:	**250.00**
5000329458	**07/13/21**	**298239 FORECAST 5 ANALYTICS, INC.**				
00357038	INV14997	00108980	5CAST PLUS	C	2-10-630-00-2510-0330-000-0000-00 BUSINESS SVC	4,120.00
00357038	INV14997	00108980	5CAST LICENSE AGREEMENT 07/01/21 - 06/30	C	2-10-630-00-2510-0330-000-0000-00 BUSINESS SVC	6,180.00
00357038	INV14997	00108980	5CAST SUPPORT FEE	C	2-10-630-00-2510-0330-000-0000-00 BUSINESS SVC	3,500.00
					Total Check:	**13,800.00**
5000329459	**07/13/21**	**53295 COLORADO SCHOOL DIST. SELF INSUR. POOL**				
00357030	csd302441	00108668	CRIME	C	2-10-800-00-2850-0527-000-0000-00 RISK MGMT MU	1,192.00
00357030	csd302441	00108668	EQUIPMENT BREAKDOWN	C	2-10-800-00-2850-0527-000-0000-00 RISK MGMT MU	39,583.00
00357030	csd302441	00108668	PROPERTY	C	2-10-800-00-2850-0527-000-0000-00 RISK MGMT MU	324,672.00
00357030	csd302441	00108668	SCHOOL ENTITY LIABILITY (7/1/21 - 7/1/22	C	2-10-800-00-2850-0527-000-0000-00 RISK MGMT MU	54,767.00
00357030	csd302441	00108668	AUTO LIABILITY	C	2-10-800-00-2850-0527-000-0000-00 RISK MGMT MU	42,013.00
					Total Check:	**462,227.00**
5000329460	**07/13/21**	**271810 US MATH RECOVERY COUNCIL**				
00357066	21-1228	00108991	AVMR FRACTIONS COURSE #3009	C	2-22-621-00-2210-0350-000-5010-00 EASI MTSS TR	8,955.00
					Total Check:	**8,955.00**
5000329461	**07/13/21**	**298328 NAPA AUTO PARTS OF GYPSUM**				
00357048	766900	00109316	INVOICE 766900 FILTERS FOR STOCK	C	2-25-720-00-2740-0610-000-0000-00 TRANSPORTATI	141.00
00357048	766900	00109316	INVOICE 767717 FILTERS FOR STOCK	C	2-25-720-00-2740-0610-000-0000-00 TRANSPORTATI	44.62
00357048	766900	00109316	INVOICE 767718 FILTER FOR STOCK	C	2-25-720-00-2740-0610-000-0000-00 TRANSPORTATI	3.57
					Total Check:	**189.19**
5000329462	**07/13/21**	**50334 COLORADO/WEST EQUIPMENT INC**				
00357031	0192547IN	00109321	INVOICE 0192547 DECALS, CLEARANCE LIGHTS	C	2-25-720-00-2740-0610-000-0000-00 TRANSPORTATI	125.17
					Total Check:	**125.17**

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Bank No 50						
5000329463	**07/13/21**	**230375 MCCANDLESS TRUCK CENTER**				
00357046	P105068507:01	00109327	INVOICE P105068507:01 NAVISTAR SOFTWARE	C	2-25-720-00-2720-0330-000-0000-00 TRANSPORTATI	583.20
					Total Check:	**583.20**
5000329464	**07/13/21**	**296899 GYPSUM EAGLE ACE HARDWARE**				
00357042	8997/1	00109326	INVOICE 8997/1 KEY REPLACEMENT	C	2-25-720-00-2740-0610-000-0000-00 TRANSPORTATI	2.79
00357041	8983/1	00109326	INVOICE 8983/1 BRUSH FOR TIRE AND WHEEL	C	2-25-720-00-2740-0610-000-0000-00 TRANSPORTATI	7.59
					Total Check:	**10.38**
5000329465	**07/13/21**	**299448 CINTAS CORPORATION NO. 2**				
00357026	4089044661	00109320	INVOICE 4089044661 MECHANIC UNIFORMS	C	2-25-720-00-2740-0610-000-0000-00 TRANSPORTATI	143.91
					Total Check:	**143.91**
5000329466	**07/13/21**	**299839 MARCIA BRENNER ASSOCIATE, LLC**				
00357045	INV-211207	00109313	ALERT CREATOR PLUGIN FOR POWERSCHOOL- LI	C	2-10-650-00-2840-0432-000-0000-01 TECH MAINT A	3,669.15
00357045	INV-211207	00109313	ALERT CREATOR PLUGIN FOR PS IMPLEMENTATI	C	2-10-650-00-2840-0432-000-0000-01 TECH MAINT A	1,050.00
00357045	INV-211207	00109313	ALERT CREATOR FOR PS-ANNUAL SUPPORT	C	2-10-650-00-2840-0432-000-0000-01 TECH MAINT A	2,257.94
					Total Check:	**6,977.09**
5000329467	**07/13/21**	**176834 CDW GOVERNMENT INC**				
00357025	F891491	00109111	2 LCD'S, 2 CHROMEBOXES AND KEYBOARD FOR	C	2-10-320-00-0030-0730-000-0000-10 EVHS TECH EQ	81.18
00357024	G059083	00109111	2 LCD'S, 2 CHROMEBOXES AND KEYBOARD FOR	C	2-10-320-00-0030-0730-000-0000-10 EVHS TECH EQ	543.38
					Total Check:	**624.56**
5000329468	**07/13/21**	**197386 POWERSCHOOL GROUP LLC**				
00357052	INV259301	00108789	POWERPACK IMPLEMENTATION	C	2-10-650-00-2840-0432-000-0000-00 TECH EQUIP R	1,000.00
00357052	INV259301	00108789	POWERPACK SUBSCRIPTION 5-12-2021-9-29-20	C	2-10-650-00-2840-0432-000-0000-00 TECH EQUIP R	5,286.14
					Total Check:	**6,286.14**
5000329469	**07/13/21**	**272680 MEADOW GOLD DAIRY**				
00357047	4856838	00109139	BLANKET PO AES FOR MILK	C	2-21-130-00-3120-0631-000-0000-00 AES MILK PUR	178.78
					Total Check:	**178.78**
5000329470	**07/13/21**	**192562 US FOODSERVICE, INC.**				
00357060	3124045	00109155	BLANKET PO BCES SUPPLIES PURCHASE	C	2-21-120-00-3120-0610-000-0000-00 BCES SUPPLIE	304.54
00357059	3124044	00109154	BLANKET PO BCES FOOD PURCHASES	C	2-21-120-00-3120-0630-000-0000-00 BCES FOOD PU	1,147.32
00357061	5906761	00109154	BLANKET PO BCES FOOD PURCHASES	C	2-21-120-00-3120-0630-000-0000-00 BCES FOOD PU	-26.39
00357058	3124047	00109159	BLANKET PO GES SUPPLIES PURCHASES	C	2-21-160-00-3120-0610-000-0000-00 GES SUPPLIES	114.48
00357065	3124046	00109158	BLANKET PO GES FOOD PURCHASES	C	2-21-160-00-3120-0630-000-0000-00 GES FOOD PUR	988.74
00357062	3124048	00109176	BLANKET PO EVHS FOOD PURCHASES	C	2-21-320-00-3120-0630-000-0000-00 EVHS FOOD PU	632.03
00357063	3258120	00109156	BLANKET PO AES FOOD PURCHASES	C	2-21-130-00-3120-0630-000-0000-00 AES FOOD PUR	1,023.65
00357064	3258121	00109157	BLANKET PO AES SUPPLIES PURCHASES	C	2-21-130-00-3120-0610-000-0000-00 AES SUPPLIES	7.22
					Total Check:	**4,191.59**
5000329471	**07/14/21**	**110973 BRENDA BALTIERREZ**				
00357070	AMAZON		SNEAKERS	C	2-22-621-00-2100-0610-000-9202-02 TITLE I HOME	39.99
00357070	AMAZON		SHIRTS; SNEAKERS; PANTS; SHORTS	C	2-22-621-00-2100-0610-000-9202-02 TITLE I HOME	131.57
					Total Check:	**171.56**
5000329495	**07/16/21**	**88072 METROPOLITAN LIFE INSURANCE COMPANY**				
00357122	16-JUL-21		PAYCHECK WITHHOLDING 07/16/2021	C	2-10-800-00-0000-7472-000-0000-15 PAYABLE-MET	985.06
					Total Check:	**985.06**

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Bank No 50						
5000329496	**07/16/21**	**289345**	**TX CHILD SUPPORT SDU**			
00357123	16-JUL-21		PAYCHECK WITHHOLDING 07/16/2021	C	2-10-800-00-0000-7471-000-0000-63 PAYABLE-GARN	230.77
					Total Check:	**230.77**
5000329497	**07/16/21**	**289353**	**TX CHILD SUPPORT SDU**			
00357124	16-JUL-21		PAYCHECK WITHHOLDING 07/16/2021	C	2-10-800-00-0000-7471-000-0000-63 PAYABLE-GARN	268.15
					Total Check:	**268.15**
5000329498	**07/16/21**	**295817**	**FAMILY SUPPORT REGISTRY**			
00357121	16-JUL-21		PAYCHECK WITHHOLDING 07/16/2021	C	2-10-800-00-0000-7471-000-0000-63 PAYABLE-GARN	184.61
					Total Check:	**184.61**
5000329499	**07/16/21**	**305944**	**COLORADO DEPARTMENT OF REVENUE**			
00357120	16-JUL-21		PAYCHECK WITHHOLDING 07/16/2021	C	2-10-800-00-0000-7471-000-0000-63 PAYABLE-GARN	271.34
					Total Check:	**271.34**
5000329502	**07/21/21**	**265403**	**GREG ANDERSON**			
00357127	MSU BOOKSTORE		COLLEGE PENANT FLAG	C	2-10-390-00-0030-0610-000-0000-00 RCHS INSTRUC	14.99
					Total Check:	**14.99**
5000329503	**07/21/21**	**272531**	**GREG TIBBOEL**			
00357128	21/22 TUITION		UNC; MATH 550 STATS AND PROBABILITY	C	2-10-640-00-2830-0240-201-0000-00 HR TUITION R	1,500.00
					Total Check:	**1,500.00**
5000329504	**07/22/21**	**85618**	**SANDY'S OFFICE SUPPLY**			
00357154	341314	00109324	BINDERS	C	2-10-650-00-2840-0610-000-0000-00 TECH SUPPLIE	62.91
00357153	341119	00109324	BINDERS	C	2-10-650-00-2840-0610-000-0000-00 TECH SUPPLIE	20.97
					Total Check:	**83.88**
5000329505	**07/22/21**	**217336**	**TEACHING STRATEGIES, INC.**			
00357155	INV124416	00109247	10 GOLD PORT	C	2-10-622-00-2214-0610-000-0000-00 ASSESSMENT S	4,650.25
					Total Check:	**4,650.25**
5000329506	**07/22/21**	**303208**	**TURNITIN, LLC**			
00357160	IN11215295	00108483	BMHS TURNITIN FEEDBACK STUDIO	C	2-10-650-00-2840-0432-000-0000-01 TECH MAINT A	3,999.00
00357160	IN11215295	00108483	RCHS TURNITIN FEEDBACK STUDIO	C	2-10-650-00-2840-0432-000-0000-01 TECH MAINT A	399.00
00357160	IN11215295	00108483	VSSA TURNITIN FEEDBACK STUDIO	C	2-10-650-00-2840-0432-000-0000-01 TECH MAINT A	399.00
00357160	IN11215295	00108483	EVHS TURNITIN FEEDBACK STUDIO	C	2-10-650-00-2840-0432-000-0000-01 TECH MAINT A	3,999.00
					Total Check:	**8,796.00**
5000329507	**07/22/21**	**287270**	**TELETRAC, INC**			
00357156	92292261	00109407	SUBSCRIPTION SERVICE FEE 07/01/21 - 07/3	C	2-25-720-00-2740-0330-000-0000-01 TRANSPORTATI	460.00
					Total Check:	**460.00**
5000329508	**07/22/21**	**175536**	**NORTHWEST EVALUATION ASSOCIATION**			
00357150	56026	00109228	MAP GROWTH K-12	C	2-10-622-00-2214-0610-000-0000-00 ASSESSMENT S	25,350.00
00357150	56026	00109228	MAP GROWTH SCIENCE FOR ECCA	C	2-10-622-00-2214-0610-000-0000-00 ASSESSMENT S	500.00
00357150	56026	00109228	CREDIT	C	2-10-622-00-2214-0610-000-0000-00 ASSESSMENT S	-4,200.00
00357150	56026	00109228	MAP READING FLUENCY	C	2-10-622-00-2214-0610-000-0000-00 ASSESSMENT S	25.00
					Total Check:	**21,675.00**

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Bank No 50						
5000329509	**07/22/21**	**293849**	**GLOBAL AMBASSADOR PROGRAMS, LLC**			
00357137	2056	00109405	MARTIN-APPLICATION, J1 FEE, J1 INSURANCE	C	2-10-640-00-2830-0610-000-0000-60 HR EMPLOYMEN	2,550.00
00357137	2056	00109405	PERES, HUERTAS-APPLICATION, J1 FEE, J1 I	C	2-10-640-00-2830-0610-000-0000-60 HR EMPLOYMEN	2,550.00
00357137	2056	00109405	RAMOS CAMBERO-APPLICATION, J1 FEE, J1 IN	C	2-10-640-00-2830-0610-000-0000-60 HR EMPLOYMEN	2,550.00
00357137	2056	00109405	GUITIERREZ-APPLICATION, J1 FEE, J1 INSUR	C	2-10-640-00-2830-0610-000-0000-60 HR EMPLOYMEN	2,550.00
00357137	2056	00109405	ESPITIA-APPLICATION, J1 FEE, J1 INSURANC	C	2-10-640-00-2830-0610-000-0000-60 HR EMPLOYMEN	2,550.00
00357137	2056	00109405	NAVARRO-APPLICATION, J1 FEE, J1 INSURANC	C	2-10-640-00-2830-0610-000-0000-60 HR EMPLOYMEN	2,550.00
00357137	2056	00109405	MONTERO-APPLICATION, J1 FEE, J1 INSURANC	C	2-10-640-00-2830-0610-000-0000-60 HR EMPLOYMEN	2,550.00
00357137	2056	00109405	BANO SANCHEZ-APPLICATION,J1 FEE,J1 INSUR	C	2-10-640-00-2830-0610-000-0000-60 HR EMPLOYMEN	2,550.00
00357137	2056	00109405	ZAMBUDIO-APPLICATION, J1 FEE, J1 INSURAN	C	2-10-640-00-2830-0610-000-0000-60 HR EMPLOYMEN	2,550.00
00357137	2056	00109405	GONZALEZ-APPLICATION,J1 FEE, J1 INSURANC	C	2-10-640-00-2830-0610-000-0000-60 HR EMPLOYMEN	2,550.00
00357137	2056	00109405	GOMEZ-APPLICATION,J1 FEE,J1 INSURANCE	C	2-10-640-00-2830-0610-000-0000-60 HR EMPLOYMEN	2,550.00
00357137	2056	00109405	CARMONA-APPLICATION,J1 FEE,J1 INSURANCE	C	2-10-640-00-2830-0610-000-0000-60 HR EMPLOYMEN	2,550.00
00357137	2056	00109405	MARTINEZ, VICTORIA-APPLICATION, J1 FEE,	C	2-10-640-00-2830-0610-000-0000-60 HR EMPLOYMEN	2,550.00
00357137	2056	00109405	AMISTOSO-APPLICATION, J1 FEE, J1 INSURAN	C	2-10-640-00-2830-0610-000-0000-60 HR EMPLOYMEN	2,550.00
00357137	2056	00109405	HS SITE VISIT FEE	C	2-10-640-00-2830-0610-000-0000-60 HR EMPLOYMEN	300.00
00357137	2056	00109405	CASTILLON-APPLICATION, J1 FEE, J1 INSURA	C	2-10-640-00-2830-0610-000-0000-60 HR EMPLOYMEN	2,550.00
00357137	2056	00109405	PEIDRO ALBUJAR-APPLICATION, J1 FEE, J1 I	C	2-10-640-00-2830-0610-000-0000-60 HR EMPLOYMEN	2,550.00
00357137	2056	00109405	CAUCI-APPLICATION, J1 FEE, J1 INSURANCE	C	2-10-640-00-2830-0610-000-0000-60 HR EMPLOYMEN	2,550.00
00357137	2056	00109405	RESENDEZ-APPLICATION, J1 FEE, J1 INSURAN	C	2-10-640-00-2830-0610-000-0000-60 HR EMPLOYMEN	2,550.00
					Total Check:	**46,200.00**
5000329510	**07/22/21**	**2726**	**IMPRESSIONS**			
00357144	32982	00109347	SET UP CHARGE	C	2-10-640-00-2830-0610-000-0000-40 HR EMPLOYEE	60.00
00357144	32982	00109347	SHIPPING AND HANDLING	C	2-10-640-00-2830-0610-000-0000-40 HR EMPLOYEE	83.04
00357144	32982	00109347	2OZ BOTTLE W CLEAR GEL SANITIZER AND SPF	C	2-10-640-00-2830-0610-000-0000-40 HR EMPLOYEE	1,299.00
00357144	32982	00109347	SHIPPING AND HANDLING	C	2-10-640-00-2830-0610-000-0000-40 HR EMPLOYEE	292.91
00357144	32982	00109347	SET UP CHARGE	C	2-10-640-00-2830-0610-000-0000-40 HR EMPLOYEE	55.00
00357144	32982	00109347	PICNIC BLANKET NAVY BLUE W WHITE INPRINT	C	2-10-640-00-2830-0610-000-0000-40 HR EMPLOYEE	2,373.75
					Total Check:	**4,163.70**
5000329511	**07/22/21**	**156329**	**PINNACOL ASSURANCE**			
00357151	20525243	00109363	POLICY RENEWAL 7/01/21-7/01/22	C	2-10-800-00-2850-0526-000-0000-00 RISK MGMT WO	598,955.00
					Total Check:	**598,955.00**
5000329512	**07/22/21**	**192562**	**US FOODSERVICE, INC.**			
00357162	3345620	00109166	BLANKET PO HPS FOOD PURCHASES	C	2-21-501-00-3120-0630-000-0000-00 HPS FOOD PUR	569.06
00357163	3345621	00109167	BLANKET PO HPS SUPPLIES PURCHASES	C	2-21-501-00-3120-0610-000-0000-00 HPS SUPPLIES	41.00
00357161	3345622	00109164	BLANKET PO EELC FOOD PURCHASES	C	2-21-104-00-3120-0630-000-0000-00 EELC FOOD PU	503.04
					Total Check:	**1,113.10**
5000329513	**07/22/21**	**272680**	**MEADOW GOLD DAIRY**			
00357148	4856837	00109138	BLANKET PO BCES FOR MILK	C	2-21-120-00-3120-0631-000-0000-00 BCES MILK PU	128.00
00357149	4860228	00109138	BLANKET PO BCES FOR MILK	C	2-21-120-00-3120-0631-000-0000-00 BCES MILK PU	292.56
00357147	4860226	00109139	BLANKET PO AES FOR MILK	C	2-21-130-00-3120-0631-000-0000-00 AES MILK PUR	255.99
00357146	4860230	00109140	BLANKET PO GES FOR MILK	C	2-21-160-00-3120-0631-000-0000-00 GES MILK PUR	237.71
					Total Check:	**914.26**

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5000329514	**07/22/21**	**180181 THE HOME DEPOT PRO**				
00357158	626415780	00109416	FILTER 10X20X2 PLEAT SC	C	2-10-710-00-2620-0610-000-0000-20 MAINT SUPPLI	33.60
00357157	628704777	00109416	FILTER 1X10X90' POLY ROLL	C	2-10-710-00-2620-0610-000-0000-20 MAINT SUPPLI	101.64
00357157	628704777	00109416	FREIGHT	C	2-10-710-00-2620-0610-000-0000-20 MAINT SUPPLI	10.27
					Total Check:	**145.51**
5000329515	**07/22/21**	**16896 G&S TOOL CLINIC, INC.**				
00357136	15215	00109414	TOR MOWER REPAIR PARTS	C	2-10-710-00-2625-0610-000-0000-00 MAINT GEN CU	109.41
					Total Check:	**109.41**
5000329516	**07/22/21**	**64122 ALL PHASE ELECTRIC SUPPLY COMPANY**				
00357129	2675-1018663	00109409	ELECTRICAL WIRE	C	2-10-710-00-2620-0610-000-0000-10 SUPPLIES - E	277.00
00357129	2675-1018663	00109409	FREIGHT CHARGE	C	2-10-710-00-2620-0610-000-0000-10 SUPPLIES - E	29.81
					Total Check:	**306.81**
5000329517	**07/22/21**	**143375 GRAINGER CORPORATION**				
00357138	9965732614	00109410	ITEM# 6A134 V-BELT, COGGED, BX75	C	2-10-710-00-2620-0610-000-0000-20 MAINT SUPPLI	34.45
00357138	9965732614	00109410	ITEM# 6A127 V-BELT, COGGED, BX48	C	2-10-710-00-2620-0610-000-0000-20 MAINT SUPPLI	49.28
00357138	9965732614	00109410	ITEM# 3VU39 V-BELT, COGGED, AX20	C	2-10-710-00-2620-0610-000-0000-20 MAINT SUPPLI	12.42
00357140	9959433849	00109410	ITEM# 3GWG8 V-BELT A25	C	2-10-710-00-2620-0610-000-0000-20 MAINT SUPPLI	18.70
00357140	9959433849	00109410	ITEM# 4L170 V-BELT 4L170	C	2-10-710-00-2620-0610-000-0000-20 MAINT SUPPLI	48.64
00357141	9962529989	00109410	ITEM# 2GGK1 FILTER ROLL, 10" X 45' X 2",	C	2-10-710-00-2620-0610-000-0000-20 MAINT SUPPLI	16.32
00357142	9965732606	00109410	ITEM# 3GXC6 V-BELT, COGGED, BX 106	C	2-10-710-00-2620-0610-000-0000-20 MAINT SUPPLI	121.95
00357139	9965732606	00109410	ITEM# 2L417 V-BELT, COGGED 5VX570	C	2-10-710-00-2620-0610-000-0000-20 MAINT SUPPLI	225.10
00357138	9965732614	00109410	ITEM# 2L450 V-BELT, COGGED 5VX1180	C	2-10-710-00-2620-0610-000-0000-20 MAINT SUPPLI	161.22
00357138	9965732614	00109410	ITEM# 2L444 V-BELT, COGGED 5VX1000	C	2-10-710-00-2620-0610-000-0000-20 MAINT SUPPLI	244.89
00357138	9965732614	00109410	ITEM# 2L442 V-BELT, COGGED 5VX950	C	2-10-710-00-2620-0610-000-0000-20 MAINT SUPPLI	119.18
00357138	9965732614	00109410	ITEM# 2L440 V-BELT, COGGED, 5VX900	C	2-10-710-00-2620-0610-000-0000-20 MAINT SUPPLI	143.96
00357138	9965732614	00109410	ITEM# 2L427 V-BELT, COGGED, 5VX690	C	2-10-710-00-2620-0610-000-0000-20 MAINT SUPPLI	44.78
00357138	9965732614	00109410	ITEM# 4L570 V-BELT, 4L570	C	2-10-710-00-2620-0610-000-0000-20 MAINT SUPPLI	30.57
					Total Check:	**1,271.46**
5000329518	**07/22/21**	**196401 ALPINE LUMBER**				
00357130	32478986	00109408	BCES DRYWALL REPAIR - 4X8 5/8" FIRE-CODE	C	2-10-710-00-2620-0610-000-0000-24 MAINT SUPPLI	14.72
					Total Check:	**14.72**
5000329519	**07/22/21**	**22756 CINTAS CORPORATION**				
00357134	5068650602	00109400	MAINT SHOP - 1ST AID & SAFETY SUPPLIES	C	2-10-710-00-2620-0610-000-0000-00 MAINT SUPPLI	118.88
					Total Check:	**118.88**
5000329520	**07/22/21**	**219185 TMA SYSTEMS, LLC**				
00357159	333910	00109401	WEBGOLD - ANNUAL SUPPORT 8/1/21 - 7/31/2	C	2-10-710-00-2620-0430-000-0000-00 MAINT PURCHA	8,747.25
					Total Check:	**8,747.25**
5000329521	**07/22/21**	**249491 IDENTITY AUTOMATION, LP/CARAHSOFT**				
00357143	27306825inv	00108477	ANNUAL SUBSCRIPTION SINGLE SIGN ON	C	2-10-650-00-2840-0432-000-0000-01 TECH MAINT A	2,440.00
00357143	27306825inv	00108477	ANNUAL SUBSCRIPTION FOR IDENITY AUTOMATI	C	2-10-650-00-2840-0432-000-0000-01 TECH MAINT A	15,856.00
					Total Check:	**18,296.00**
5000329522	**07/22/21**	**289400 INTECONNECT, INC.**				
00357145	11724	00109270	ENTRY SYSTEM AT EELC	C	2-10-627-00-2238-0610-000-3141-00 DEPT WIDE SU	13,378.24
					Total Check:	**13,378.24**

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5000329523	**07/22/21**	**276103**	**FRONTLINE TECHNOLOGIES GROUP, LLC**			
00357135	INVUS140624	00108481	ABSENCE & SUBSTITUTE MANAGEMENT FOR 2021	C	2-10-650-00-2840-0432-000-0000-01 TECH MAINT A	16,726.10
					Total Check:	**16,726.10**
5000329524	**07/22/21**	**197386**	**POWERSCHOOL GROUP LLC**			
00357152	INV264779	00109225	INV264779 PD License 07/01/2021-06/30/20	C	2-10-620-36-2213-0650-000-0000-00 ED QUALITY S	11,924.64
					2-10-620-36-2213-0650-000-0000-00 ED QUALITY S	-11,924.64
					2-10-650-00-2840-0432-000-0000-01 TECH MAINT A	11,924.64
					Total Check:	**11,924.64**
5000329525	**07/22/21**	**176834**	**CDW GOVERNMENT INC**			
00357133	G758525	00109291	MICROSOFT LICENSES FOR 2021-2022 SCHOOL	C	2-10-650-00-2840-0432-000-0000-01 TECH MAINT A	41,664.48
					Total Check:	**41,664.48**
5000329526	**07/22/21**	**122386**	**B&H PHOTO VIDEO**			
00357131	191108998	00109387	DOCUMENT SCANNERS-REPLACES PO#00108999	C	2-10-630-00-2510-0730-000-0000-00 BUSINESS SVC	24,493.86
					Total Check:	**24,493.86**
5000329527	**07/22/21**	**307459**	**BRONN EXCAVATING, INC**			
00357132	1065-21	00109388	EVHS LINE LOCATES 6/10/2021	C	2-10-650-00-2840-0610-000-0000-00 TECH SUPPLIE	300.00
					Total Check:	**300.00**
5000329528	**07/22/21**	**303445**	**COMCAST**			
00357166	84975050602334		COMCAST	C	2-10-340-00-2620-0534-000-0000-00 VSSA WAN/LAN	399.91
00357165	84975050602355		COMCAST	C	2-10-340-00-2620-0534-000-0000-00 VSSA WAN/LAN	229.96
					Total Check:	**629.87**
5000329529	**07/22/21**	**100447**	**VERIZON WIRELESS**			
00357167	9883315220		970-306-2061 DAVID RUSSEL (MAINT)	C	2-10-710-00-2620-0531-000-0000-55 MAINTENANCE	51.44
00357167	9883315220		970-376-4781 CARYN YARGER	C	2-10-710-00-2620-0531-000-0000-55 MAINTENANCE	51.44
00357167	9883315220		970-977-6622 WAYNE CASTIGLIONE	C	2-10-710-00-2620-0531-000-0000-55 MAINTENANCE	51.44
00357167	9883315220		970-471-8325 MINTURN SKYUS	C	2-10-140-00-2620-0531-000-0000-00 RSES TELEPHO	35.01
00357167	9883315220		970-379-2737 RSES SKYUS	C	2-10-140-00-2620-0531-000-0000-00 RSES TELEPHO	35.01
00357167	9883315220		970-319-4025 SCC SKYUS	C	2-10-650-00-2840-0531-000-0000-55 TECH TELEPHO	35.01
00357167	9883315220		970-471-3425 TYLER HAYGOOD	C	2-10-650-00-2840-0531-000-0000-55 TECH TELEPHO	51.44
00357167	9883315220		970-445-0524 GREGORY DOAN	C	2-10-320-00-2620-0531-000-0000-00 EVHS TELEPHO	51.44
00357167	9883315220		970-987-3927 ERIC HOZA	C	2-10-710-00-2620-0531-000-0000-55 MAINTENANCE	51.44
00357167	9883315220		970-977-7220 MITCHELL FORSBERG	C	2-10-160-00-2620-0531-000-0000-00 GES TELEPHON	51.44
00357167	9883315220		970-401-0594 BRENDA SAUCEDO	C	2-10-650-00-2840-0531-000-0000-55 TECH TELEPHO	51.44
00357167	9883315220		970-319-5285 CATHERINE JARNOT	C	2-10-622-00-2212-0531-000-0000-55 ASST SUPT OF	51.44
00357167	9883315220		970-977-6635 HORACE JARAMILLO	C	2-10-710-00-2620-0531-000-0000-55 MAINTENANCE	51.44
00357167	9883315220		970-977-6638 BILLY MCCALLUM	C	2-10-710-00-2620-0531-000-0000-55 MAINTENANCE	51.44
00357167	9883315220		970-977-6647 DAVID CURTIS	C	2-10-710-00-2620-0531-000-0000-55 MAINTENANCE	51.44
					Total Check:	**722.31**
5000329530	**07/22/21**	**295205**	**ASHLEY ROZZI**			
00357164	MILEAGE		MILEAGE	C	2-21-670-00-3110-0583-000-0000-00 DIR IN-DISTR	225.80
					Total Check:	**225.80**
5000329588	**07/28/21**	**258431**	**KATHLEEN ATENCIO**			
00357264	2021 MILEAGE		MILEAGE THROUGH 7/7/21	C	2-10-501-00-2410-0583-000-0000-00 HPS IN-DISTR	13.44
					Total Check:	**13.44**

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5000329589	**07/28/21**	**283401**	**JOSEPH HAYGOOD**			
00357263	2021 MILEAGE		MILEAGE THROUGH 7/21/21	C	2-10-650-00-2840-0583-000-0000-00 TECH IN-DIST	271.60
					Total Check:	**271.60**
5000329590	**07/28/21**	**258288**	**CATHERINE JARNOT**			
00357261	AUDIBLE		WHITE FRAGILITY	C	2-10-622-00-2212-0350-000-0000-00 ASST SUPT OF	27.44
					Total Check:	**27.44**
5000329591	**07/28/21**	**112402**	**JADE BRINK**			
00357262	30245		LUNCH FOR ONE 7/23/21	C	2-25-720-00-2720-0580-000-0000-00 TRANSPORTATI	19.00
00357262	30245		DINNER FOR ONE 7/25/21	C	2-25-720-00-2720-0580-000-0000-00 TRANSPORTATI	5.98
00357262	30245		LUNCH FOR ONE 7/25/21	C	2-25-720-00-2720-0580-000-0000-00 TRANSPORTATI	19.00
					Total Check:	**43.98**
5000329592	**07/28/21**	**126993**	**LLOYDA MALLOW**			
00357265	30119		DINNER FOR ONE 7/20/21	C	2-25-720-00-2720-0580-000-0000-00 TRANSPORTATI	28.55
00357265	30119		DINNER FOR ONE 7/19/21	C	2-25-720-00-2720-0580-000-0000-00 TRANSPORTATI	19.44
00357265	30119		BREAKFAST FOR ONE 7/21/21	C	2-25-720-00-2720-0580-000-0000-00 TRANSPORTATI	18.00
					Total Check:	**65.99**
5000329593	**07/30/21**	**284190**	**MAVERICK FLOORING, INC.**			
00357288	34127	00109382	CARPET & PAD INSTALLATION	C	2-52-800-00-3250-0430-000-0000-10 DIST HOUSING	1,457.00
00357288	34127	00109382	REMOVAL & DISPOSAL OF EXISTING CARPET AN	C	2-52-800-00-3250-0430-000-0000-10 DIST HOUSING	515.00
00357287	34116	00109383	CUSTOMER SUPPLIED VINYL PLANK INSTALLATI	C	2-52-800-00-3250-0430-000-0000-10 DIST HOUSING	1,363.00
00357287	34116	00109383	500A SECOND ST- REMOVAL & DISPOSAL VINYL	C	2-52-800-00-3250-0430-000-0000-10 DIST HOUSING	755.00
00357287	34116	00109383	REMOVAL & INSTALLATION EXISTING BASE	C	2-52-800-00-3250-0430-000-0000-10 DIST HOUSING	240.00
00357288	34127	00109382	500A SECOND ST - STOCK MAGIC CARPET FOR	C	2-52-800-00-3250-0610-000-0000-00 DIST HOUSING	2,838.00
00357288	34127	00109382	PRODUCT FREIGHT	C	2-52-800-00-3250-0610-000-0000-00 DIST HOUSING	251.00
00357288	34127	00109382	7/16 PAD - 6 LB	C	2-52-800-00-3250-0610-000-0000-00 DIST HOUSING	741.00
					Total Check:	**8,160.00**
5000329594	**07/30/21**	**293849**	**GLOBAL AMBASSADOR PROGRAMS, LLC**			
00357283	2056	00109435	DOMENE COBO - APPLICATION, J1 FEE, J1 IN	C	2-10-640-00-2830-0610-000-0000-60 HR EMPLOYMEN	2,550.00
					Total Check:	**2,550.00**
5000329595	**07/30/21**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**			
00357273	ECSD-RINCON	00109463	XOCHITL RINCON	C	2-10-640-00-2830-0340-000-0000-10 HR BACKGROUN	35.00
					Total Check:	**35.00**
5000329596	**07/30/21**	**2726**	**IMPRESSIONS**			
00357284	33092	00109433	UNIBALL 207 GEL IMPACT RETRACTABLE	C	2-10-640-00-2830-0610-000-0000-00 HR SUPPLIES	39.48
00357284	33092	00109433	SHARPIE PEN-STYLE PERMA MARKER- FINE MAR	C	2-10-640-00-2830-0610-000-0000-00 HR SUPPLIES	25.59
					Total Check:	**65.07**
5000329597	**07/30/21**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**			
00357272	ECSD-CASTILLO	00109449	JEANETTE CASTILLO	C	2-10-640-00-2830-0340-000-0000-10 HR BACKGROUN	35.00
					Total Check:	**35.00**

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Bank No 50						
5000329598	**07/30/21**	**95818**	**ORKIN EXTERMINATING COMPANY, INC.**			
00357315	26089660	00109418	RHES EXTERMIN. SVCS JULY 2021-JUNE 2022	C	2-10-710-00-2620-0430-000-0000-00 MAINT PURCHA	912.00
00357315	26089660	00109418	MALOIT PARK CABIN EXTERMIN. SVCS JULY 20	C	2-52-800-00-3250-0430-000-0000-10 DIST HOUSING	517.62
00357315	26089660	00109418	DISTRICT OFC EXTERMIN. SVCS JULY 2021-JU	C	2-10-710-00-2620-0430-000-0000-00 MAINT PURCHA	792.00
00357315	26089660	00109418	EAST BUS BARN EXTERMIN. SVCS JULY 2021-J	C	2-10-710-00-2620-0430-000-0000-00 MAINT PURCHA	792.00
00357315	26089660	00109418	RCHS-W EXTERMIN. SVCS JULY 2021-JUNE 202	C	2-10-710-00-2620-0430-000-0000-00 MAINT PURCHA	768.00
00357315	26089660	00109418	4% YEAR IN ADVANCE DISCOUNT	C	2-52-800-00-3250-0430-000-0000-10 DIST HOUSING	-20.70
00357315	26089660	00109418	RCHS - E. EXTERMIN. SVCS JULY 2021-JUNE	C	2-10-710-00-2620-0430-000-0000-00 MAINT PURCHA	675.96
00357315	26089660	00109418	MAINT. SHOP EXTERMIN. SVCS JULY 2021-JUN	C	2-10-710-00-2620-0430-000-0000-00 MAINT PURCHA	696.00
00357315	26089660	00109418	EVES EXTERMIN. SVCS JULY 2021-JUNE 2022	C	2-10-710-00-2620-0430-000-0000-00 MAINT PURCHA	912.00
00357315	26089660	00109418	GES EXTERMIN. SVCS JULY 2021-JUNE 2022	C	2-10-710-00-2620-0430-000-0000-00 MAINT PURCHA	912.00
00357315	26089660	00109418	VSSA EXTERMIN. SVCS JULY 2021-JUNE 2022	C	2-10-710-00-2620-0430-000-0000-00 MAINT PURCHA	912.00
00357315	26089660	00109418	BCES EXTERMIN. SVCS JULY 2021-JUNE 2022	C	2-10-710-00-2620-0430-000-0000-00 MAINT PURCHA	912.00
00357315	26089660	00109418	JCES EXTERMIN. SVCS JULY 2021-JUNE 2022	C	2-10-710-00-2620-0430-000-0000-00 MAINT PURCHA	912.00
00357315	26089660	00109418	SCC EXTERMIN. SVCS JULY 2021-JUNE 2022	C	2-10-710-00-2620-0430-000-0000-00 MAINT PURCHA	960.00
00357315	26089660	00109418	EVHS EXTERMIN. SVCS JULY 2021-JUNE 2022	C	2-10-710-00-2620-0430-000-0000-00 MAINT PURCHA	996.00
00357315	26089660	00109418	HPS EXTERMIN. SVCS JULY 2021-JUNE 2022	C	2-10-710-00-2620-0430-000-0000-00 MAINT PURCHA	1,320.00
00357315	26089660	00109418	EES EXTERMIN. SVCS JULY 2021-JUNE 2022	C	2-10-710-00-2620-0430-000-0000-00 MAINT PURCHA	996.00
00357315	26089660	00109418	RSES EXTERMIN. SVCS JULY 2021-JUNE 2022	C	2-10-710-00-2620-0430-000-0000-00 MAINT PURCHA	996.00
00357315	26089660	00109418	GCMS EXTERMIN. SVCS JULY 2021-JUNE 2022	C	2-10-710-00-2620-0430-000-0000-00 MAINT PURCHA	1,044.00
00357315	26089660	00109418	BCMS EXTERMIN. SVCS JULY 2021-JUNE 2022	C	2-10-710-00-2620-0430-000-0000-00 MAINT PURCHA	1,044.00
00357315	26089660	00109418	EVMS EXTERMIN. SVCS JULY 2021-JUNE 2022	C	2-10-710-00-2620-0430-000-0000-00 MAINT PURCHA	1,044.00
00357315	26089660	00109418	BMHS EXTERMIN. SVCS JULY 2021-JUNE 2022	C	2-10-710-00-2620-0430-000-0000-00 MAINT PURCHA	1,526.40
00357315	26089660	00109418	AES EXTERMIN. SVCS JULY 2021-JUNE 2022	C	2-10-710-00-2620-0430-000-0000-00 MAINT PURCHA	912.00
00357315	26089660	00109418	4% YEAR IN ADVANCE DISCOUNT	C	2-10-710-00-2620-0430-000-0000-00 MAINT PURCHA	-801.38
					Total Check:	**19,729.90**
5000329599	**07/30/21**	**298271**	**NEARPOD, INC.**			
00357312	INV42092	00109391	NEARPOD PREMIUM PLUS-DISTRICT	C	2-10-650-00-2840-0432-000-0000-01 TECH MAINT A	23,400.00
					Total Check:	**23,400.00**
5000329600	**07/30/21**	**197386**	**POWERSCHOOL GROUP LLC**			
00357316	INV252388	00109394	UT APPLICANT TRACKING TALENT ED	C	2-10-650-00-2840-0432-000-0000-01 TECH MAINT A	7,385.27
00357319	INV252385	00109451	SW-TE-S-TE1240 UNIFIED TALENT RECORDS	C	2-10-650-00-2840-0432-000-0000-01 TECH MAINT A	7,432.80
00357317	INV252385	00109451	SW-TE-TE1140a UNIFIED TALENT RECORDS	C	2-10-650-00-2840-0432-000-0000-01 TECH MAINT A	7,628.40
					Total Check:	**22,446.47**
5000329601	**07/30/21**	**69523**	**EDUCATION WEEK**			
00357281	588347	00109464	2021-2022 Annual Subscription	C	2-10-610-00-2321-0610-000-0000-30 SUPT PROJECT	4,877.07
					Total Check:	**4,877.07**
5000329602	**07/30/21**	**303461**	**DILIGENT CORPORATION**			
00357280	INV307803	00109465	BoardDocs Software Standard Package - An	C	2-10-610-00-2310-0810-000-0000-00 BOE DUES AND	12,000.00
					Total Check:	**12,000.00**
5000329603	**07/30/21**	**289035**	**FOREFRONT MATH CORPORATION**			
00357282	1334	00109233	FOREFRONT BASIC FOR 21-22	C	2-10-622-00-2212-0734-000-0000-00 CURRICULUM S	11,350.00
					Total Check:	**11,350.00**
5000329604	**07/30/21**	**230375**	**MCCANDLESS TRUCK CENTER**			
00357289	P105068361:01	00109369	INVOICE P105068361:01 ORANGE NITRILE GLO	C	2-25-720-00-2740-0610-000-0000-00 TRANSPORTATI	390.60
					Total Check:	**390.60**

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Bank No 50						
5000329605	**07/30/21**	**298328 NAPA AUTO PARTS OF GYPSUM**				
00357303	768266	00109362	INVOICE 768266 FRONT BRAKE PADS AND ROT	C	2-25-720-00-2740-0610-000-0000-00 TRANSPORTATI	191.27
00357304	763744	00109362	INVOICE 763744 FRONT BRAKES AND ROTORS	C	2-25-720-00-2740-0610-000-0000-00 TRANSPORTATI	199.85
00357302	768242	00109362	INVOICE 768242 WHEEL BEARINGS FOR #331	C	2-25-720-00-2740-0610-000-0000-00 TRANSPORTATI	439.70
00357297	767984	00109362	INVOICE 767984 FILTERS FOR STOCK	C	2-25-720-00-2740-0610-000-0000-00 TRANSPORTATI	77.20
00357300	767994	00109362	INVOICE 767994 FILTERS FOR ROSS MONTESSO	C	2-25-720-00-2740-0610-000-0000-00 TRANSPORTATI	36.96
00357301	765228	00109362	INVOICE 765228 U-JOINTS FOR #322	C	2-25-720-00-2740-0610-000-0000-00 TRANSPORTATI	40.91
					Total Check:	**985.89**
5000329606	**07/30/21**	**299448 CINTAS CORPORATION NO. 2**				
00357268	4089732505	00109361	INVOICE 4089732505 MECHANIC UNIFORMS	C	2-25-720-00-2740-0425-000-0000-00 TRANSPORTATI	143.91
					Total Check:	**143.91**
5000329607	**07/30/21**	**1422 COLLETT ENTERPRISES INC**				
00357271	166922	00109368	INVOICE 166922 UNLEADED GAS FOR WBB	C	2-25-720-00-2720-0626-000-0000-00 TRANSPORTATI	1,901.16
00357270	166941	00109368	INVOICE 166941 UNLEADED GAS FOR EBB	C	2-25-720-00-2720-0626-000-0000-00 TRANSPORTATI	2,236.66
					Total Check:	**4,137.82**
5000329608	**07/30/21**	**50334 COLORADO/WEST EQUIPMENT INC**				
00357277	0192623-IN	00109360	INVOICE 0192623 CROSS-OVER MIRRORS FOR S	C	2-25-720-00-2740-0610-000-0000-00 TRANSPORTATI	930.88
00357275	0192585-IN	00109360	INVOICE 0192585 FAN CLUTCH FOR STOCK	C	2-25-720-00-2740-0610-000-0000-00 TRANSPORTATI	1,788.23
00357276	0192632-IN	00109360	INVOICE 0192632 DOOR ROCKER BUTTONS FOR	C	2-25-720-00-2740-0610-000-0000-00 TRANSPORTATI	37.56
					Total Check:	**2,756.67**
5000329609	**07/30/21**	**302120 DHE COMPUTER SYSTEMS, LLC**				
00357279	51493	00109357	STUDENT CHROMEBOOKS	C	2-43-650-05-2840-0730-000-0000-30 5B STUDENT D	71,800.00
					Total Check:	**71,800.00**
5000329610	**07/30/21**	**303186 NOTABLE, INC**				
00357314	213235	00109389	KAMI PAYG PLAN RENEWAL OF CURRENT LICENS	C	2-10-650-00-2840-0432-000-0000-01 TECH MAINT A	9,211.50
					Total Check:	**9,211.50**
5000329611	**07/30/21**	**192562 US FOODSERVICE, INC.**				
00357327	3403126	00109207	BLANKET PO CATERING EXPENSES	C	2-21-670-00-3140-0630-000-0000-60 NUTRITION SE	958.69
00357332	3403123	00109159	BLANKET PO GES SUPPLIES PURCHASES	C	2-21-160-00-3120-0610-000-0000-00 GES SUPPLIES	154.42
00357326	3403125	00109154	BLANKET PO BCES FOOD PURCHASES	C	2-21-120-00-3120-0630-000-0000-00 BCES FOOD PU	721.58
00357333	3403122	00109158	BLANKET PO GES FOOD PURCHASES	C	2-21-160-00-3120-0630-000-0000-00 GES FOOD PUR	1,241.29
00357325	3403124	00109155	BLANKET PO BCES SUPPLIES PURCHASE	C	2-21-120-00-3120-0610-000-0000-00 BCES SUPPLIE	7.28
					Total Check:	**3,083.26**
5000329612	**07/30/21**	**272680 MEADOW GOLD DAIRY**				
00357290	4867859	00109139	BLANKET PO AES FOR MILK	C	2-21-130-00-3120-0631-000-0000-00 AES MILK PUR	347.42
00357295	4860225	00109145	BLANKET PO HPS FOR MILK	C	2-21-501-00-3120-0631-000-0000-00 HPS MILK PUR	143.36
					Total Check:	**490.78**
5000329613	**07/30/21**	**192562 US FOODSERVICE, INC.**				
00357329	3495473	00109157	BLANKET PO AES SUPPLIES PURCHASES	C	2-21-130-00-3120-0610-000-0000-00 AES SUPPLIES	17.37
00357334	3495472	00109156	BLANKET PO AES FOOD PURCHASES	C	2-21-130-00-3120-0630-000-0000-00 AES FOOD PUR	480.06
00357330	3495474	00109154	BLANKET PO BCES FOOD PURCHASES	C	2-21-120-00-3120-0630-000-0000-00 BCES FOOD PU	270.34
					Total Check:	**767.77**

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5000329614	**07/30/21**	**272680 MEADOW GOLD DAIRY**				
00357296	550316451	00109140	BLANKET PO GES FOR MILK	C	2-21-160-00-3120-0631-000-0000-00 GES MILK PUR	91.43
00357291	4867858	00109145	BLANKET PO HPS FOR MILK	C	2-21-501-00-3120-0631-000-0000-00 HPS MILK PUR	164.57
00357294	4864846	00109138	BLANKET PO BCES FOR MILK	C	2-21-120-00-3120-0631-000-0000-00 BCES MILK PU	6.50
00357293	4867861	00109138	BLANKET PO BCES FOR MILK	C	2-21-120-00-3120-0631-000-0000-00 BCES MILK PU	292.56
00357292	4867862	00109140	BLANKET PO GES FOR MILK	C	2-21-160-00-3120-0631-000-0000-00 GES MILK PUR	237.71
					Total Check:	**792.77**
5000329615	**07/30/21**	**137580 DELL MARKETING L.P.**				
00357278	10506516670	00109323	REPAIR OF SHELLEY SMITH'S LAPTOP	C	2-10-627-00-2238-0730-000-3141-00 PRESCHOOL EQ	169.00
					Total Check:	**169.00**
5000329616	**07/30/21**	**176834 CDW GOVERNMENT INC**				
00357267	G766449	00109344	FILMAKER PRO LICENSE FOR BRENDA BALTIERR	C	2-10-626-00-2213-0610-000-3140-00 MULTILINGUAL	329.00
					Total Check:	**329.00**
5000329617	**07/30/21**	**197386 POWERSCHOOL GROUP LLC**				
00357318	INV270140	00109441	POWERSCHOOL SIS STATE DATA VALIDATION	C	2-10-650-00-2840-0432-000-0000-01 TECH MAINT A	4,789.40
00357318	INV270140	00109441	POWERSCHOOL MAINTENANCE & SUPPORT	C	2-10-650-00-2840-0432-000-0000-01 TECH MAINT A	33,115.28
00357318	INV270140	00109441	POWERPACK SUBSCRIPTION	C	2-10-650-00-2840-0432-000-0000-01 TECH MAINT A	11,905.08
					Total Check:	**49,809.76**
5000329618	**07/30/21**	**307467 STORM'S SPECIALTY SERVICES, LLC**				
00357321	238089	00109419	DELIVERY CHARGE FOR 7/21/2021	C	2-10-650-00-2840-0610-000-0000-00 TECH SUPPLIE	460.00
00357321	238089	00109419	PICK-UP CHARGE	C	2-10-650-00-2840-0610-000-0000-00 TECH SUPPLIE	460.00
00357321	238089	00109419	8X40 CONTAINER,3 MONTHS RENTAL	C	2-10-650-00-2840-0610-000-0000-00 TECH SUPPLIE	405.00
00357321	238089	00109419	DAMAGE DEPOSIT	C	2-10-650-00-2840-0610-000-0000-00 TECH SUPPLIE	135.00
					Total Check:	**1,460.00**
5000329619	**07/30/21**	**170798 BRODY CHEMICAL**				
00357266	505131	00109458	INVOICE 505131 BUG REMOVER FOR BUS WINDS	C	2-25-720-00-2740-0610-000-0000-00 TRANSPORTATI	101.77
					Total Check:	**101.77**
5000329620	**07/30/21**	**256765 JOHN ELWAY CHEVROLET**				
00357285	3239620	00109462	INVOICE 3239620 #464 IGNITION CYLINDER	C	2-25-720-00-2740-0610-000-0000-00 TRANSPORTATI	51.63
					Total Check:	**51.63**
5000329621	**07/30/21**	**180181 THE HOME DEPOT PRO**				
00357322	627561806	00109420	INVOICE 627561806 KLEENEX FOR BUSES AND	C	2-25-720-00-2740-0610-000-0000-00 TRANSPORTATI	71.95
00357323	627273014	00109420	INVOICE 627273014 SHOP VAC FILTERS	C	2-25-720-00-2740-0610-000-0000-00 TRANSPORTATI	30.16
					Total Check:	**102.11**
5000329622	**07/30/21**	**299448 CINTAS CORPORATION NO. 2**				
00357269	4090363863	00109421	INVOICE 4090363863 MECHANIC UNIFORMS	C	2-25-720-00-2740-0425-000-0000-00 TRANSPORTATI	143.50
					Total Check:	**143.50**
5000329623	**07/30/21**	**126802 WHITEHALL'S ALPINE DISTRIBUTING**				
00357335	PI0011903	00109422	INVOICE PI0011903 BRAKE CLEANER AND BRAK	C	2-25-720-00-2740-0610-000-0000-00 TRANSPORTATI	1,260.00
					Total Check:	**1,260.00**

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5000329624	**07/30/21**	**298328 NAPA AUTO PARTS OF GYPSUM**				
00357306	770699	00109426	INVOICE 770699 WINDSHIELD WASHER NOZZLE	C	2-25-720-00-2740-0610-000-0000-00 TRANSPORTATI	16.19
00357308	770598	00109426	INVOICE 770598 AIR FILTER FOR #409	C	2-25-720-00-2740-0610-000-0000-00 TRANSPORTATI	10.73
00357309	770697	00109426	INVOICE 770697 ADAPTERS AND HOSE FITTING	C	2-25-720-00-2740-0610-000-0000-00 TRANSPORTATI	17.43
00357310	770396	00109426	INVOICE 770396 FUEL CAP FOR #42 AND TIE	C	2-25-720-00-2740-0610-000-0000-00 TRANSPORTATI	182.13
00357307	770404	00109426	INVOICE 770404 EXHAUST GASKET FOR #409	C	2-25-720-00-2740-0610-000-0000-00 TRANSPORTATI	8.65
00357311	770289	00109426	INVOICE 770289 BLEEDER SCREWS	C	2-25-720-00-2740-0610-000-0000-00 TRANSPORTATI	4.84
00357299	770437	00109426	INVOICE 770437 OIL FILTER	C	2-25-720-00-2740-0610-000-0000-00 TRANSPORTATI	8.00
00357305	769358	00109426	INVOICE 769358 FILTERS FOR STOCK	C	2-25-720-00-2740-0610-000-0000-00 TRANSPORTATI	199.48
00357298	770460	00109426	CREDIT MEMO 770460 CREDIT FOR OIL FILTER	C	2-25-720-00-2740-0610-000-0000-00 TRANSPORTATI	-8.00
					Total Check:	**439.45**
5000329625	**07/30/21**	**183474 SETON IDENTIFICATION PRODUCTS**				
00357320	9347238587	00109427	INVOICE 9347238587 SAFETY SIGN FOR WBB L	C	2-25-720-00-2740-0610-000-0000-00 TRANSPORTATI	85.75
					Total Check:	**85.75**
5000329626	**07/30/21**	**50334 COLORADO/WEST EQUIPMENT INC**				
00357274	0192708-IN	00109423	INVOICE 0192708 HEATER MOTORS FOR #58 AN	C	2-25-720-00-2740-0610-000-0000-00 TRANSPORTATI	217.92
					Total Check:	**217.92**
5000329627	**07/30/21**	**299855 NORTHERN SAFETY CO INC**				
00357313	904475674	00109461	INVOICE 904475674 BARREL PUMPS FOR WBB S	C	2-25-720-00-2740-0610-000-0000-00 TRANSPORTATI	302.30
					Total Check:	**302.30**
5000329628	**07/30/21**	**218049 LAWSON PRODUCTS INC**				
00357286	9308602640	00109460	INVOICE 9308602640 15 AMP FUSES FOR WBB	C	2-25-720-00-2740-0610-000-0000-00 TRANSPORTATI	31.28
					Total Check:	**31.28**
5000329629	**07/30/21**	**6777 UNITED PARCEL SERVICE, INC.**				
00357324	806158291	00109430	ADJUSTMENTS & OTHER CHARGES (2)	C	2-10-650-00-2840-0432-000-0000-00 TECH EQUIP R	26.80
00357324	806158291	00109430	WEEKLY SERVICE CHARGE; 6/26, 7/03, 7/10,	C	2-10-630-00-2890-0533-000-0000-00 BUSINESS SVC	132.00
					Total Check:	**158.80**
5000329630	**07/30/21**	**268968 WOLF SALES ENTERPRISES, INC.**				
00357336	000390	00109453	SHREDDING/RECYCLING	C	2-10-622-00-2212-0640-000-0000-20 CURRICULUM T	2,100.00
00357337	000389	00109453	SHREDDING/RECYCLING	C	2-10-622-00-2212-0640-000-0000-20 CURRICULUM T	1,680.00
00357338	000362	00109453	SHREDDING/RECYCLING	C	2-10-622-00-2212-0640-000-0000-20 CURRICULUM T	2,760.00
					Total Check:	**6,540.00**
5000329631	**07/30/21**	**192562 US FOODSERVICE, INC.**				
00357331	3546225	00109207	BLANKET PO CATERING EXPENSES	C	2-21-670-00-3140-0630-000-0000-60 NUTRITION SE	1,063.42
00357328	3546226	00109208	BLANKET PO CATERING SUPPLIES EXPENSES	C	2-21-670-00-3140-0630-000-0000-60 NUTRITION SE	415.12
					Total Check:	**1,478.54**
5000329632	**07/30/21**	**88072 METROPOLITAN LIFE INSURANCE COMPANY**				
00357341	30-JUL-21		PAYCHECK WITHHOLDING 07/30/2021	C	2-10-800-00-0000-7472-000-0000-15 PAYABLE-MET	594.88
					Total Check:	**594.88**
5000329633	**07/30/21**	**289345 TX CHILD SUPPORT SDU**				
00357342	30-JUL-21		PAYCHECK WITHHOLDING 07/30/2021	C	2-10-800-00-0000-7471-000-0000-63 PAYABLE-GARN	230.77
					Total Check:	**230.77**

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5000329634	**07/30/21**	**289353**	**TX CHILD SUPPORT SDU**			
00357343	30-JUL-21		PAYCHECK WITHHOLDING 07/30/2021	C	2-10-800-00-0000-7471-000-0000-63 PAYABLE-GARN	268.15
					Total Check:	**268.15**
5000329635	**07/30/21**	**295817**	**FAMILY SUPPORT REGISTRY**			
00357340	30-JUL-21		PAYCHECK WITHHOLDING 07/30/2021	C	2-10-800-00-0000-7471-000-0000-63 PAYABLE-GARN	184.61
					Total Check:	**184.61**
5000329636	**07/30/21**	**305944**	**COLORADO DEPARTMENT OF REVENUE**			
00357339	30-JUL-21		PAYCHECK WITHHOLDING 07/30/2021	C	2-10-800-00-0000-7471-000-0000-63 PAYABLE-GARN	210.53
					Total Check:	**210.53**
5000329659	**07/30/21**	**136255**	**CENTURYLINK**			
00357367	300904703		970-524-7357 GCMS #1 FIRE	C	2-10-240-00-2620-0531-000-0000-00 GCMS TELEPHO	52.70
00357367	300904703		970-524-7374 RHES #2 FIRE, FAX	C	2-10-180-00-2620-0531-000-0000-00 RHES TELEPHO	57.70
00357367	300904703		970-524-7326 RHES #1 FIRE	C	2-10-180-00-2620-0531-000-0000-00 RHES TELEPHO	52.70
00357367	300904703		970-524-7295 GES #1 911	C	2-10-160-00-2620-0531-000-0000-00 GES TELEPHON	50.70
00357367	300904703		970-524-7054 GES #1 FIRE, FAX	C	2-10-160-00-2620-0531-000-0000-00 GES TELEPHON	57.70
00357367	300904703		970-524-5607 EVHS	C	2-10-320-00-2620-0531-000-0000-00 EVHS TELEPHO	52.70
00357367	300904703		970-328-9641 BCES #1 911	C	2-10-120-00-2620-0531-000-0000-00 BCES TELEPHO	52.70
00357367	300904703		970-328-6976 RCHS-CMC	C	2-10-390-00-2620-0531-000-0000-00 RCHS TELEPHO	34.28
00357367	300904703		970-328-6323 DO #1 911	C	2-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	52.70
00357367	300904703		970-328-6013 DO #1 FIRE, FAX BACKUP	C	2-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	52.70
00357367	300904703		970-328-5665 EVES #2 FIRE, FAX	C	2-10-110-00-2620-0531-000-0000-00 EVE TELEPHON	57.70
00357367	300904703		970-328-4031 BCES #1 FIRE	C	2-10-120-00-2620-0531-000-0000-00 BCES TELEPHO	52.70
00357367	300904703		FEES & SURCHARGES	C	2-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	176.00
00357367	300904703		970-328-1024 DO #2 FIRE, FAX	C	2-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	57.70
00357367	300904703		970-524-7393 GCMS #2 FIRE, FAX	C	2-10-240-00-2620-0531-000-0000-00 GCMS TELEPHO	57.70
00357367	300904703		970-328-4011 BCES #2 FIRE, FAX, BURGLARY	C	2-10-120-00-2620-0531-000-0000-00 BCES TELEPHO	57.70
00357367	300904703		970-926-5650 EES #1 FIRE	C	2-10-170-00-2620-0531-000-0000-00 EES TELEPHON	50.70
00357367	300904703		970-926-4137 BCMS #1 FIRE, FAX	C	2-10-230-00-2620-0531-000-0000-00 BCMS TELEPHO	57.70
00357367	300904703		970-926-4136 BCMS #2 FIRE	C	2-10-230-00-2620-0531-000-0000-00 BCMS TELEPHO	52.70
00357367	300904703		970-926-2911 EES #2 FIRE, FAX	C	2-10-170-00-2620-0531-000-0000-00 EES TELEPHON	57.70
00357367	300904703		970-926-2522 EES #1 911	C	2-10-170-00-2620-0531-000-0000-00 EES TELEPHON	50.70
00357367	300904703		970-524-9758 EVHS	C	2-10-320-00-2620-0531-000-0000-00 EVHS TELEPHO	52.70
00357367	300904703		970-524-8321 GES #2 FIRE	C	2-10-160-00-2620-0531-000-0000-00 GES TELEPHON	52.70
00357367	300904703		970-524-8018 RHES #1 911	C	2-10-180-00-2620-0531-000-0000-00 RHES TELEPHO	52.70
00357367	300904703		970-524-7511 EVHS	C	2-10-320-00-2620-0531-000-0000-00 EVHS TELEPHO	52.70
00357367	300904703		970-524-7402 GCMS #1 911	C	2-10-240-00-2620-0531-000-0000-00 GCMS TELEPHO	52.70
					Total Check:	**1,509.08**
5000329660	**07/30/21**	**3522**	**HOLY CROSS ENERGY**			
00357372	214514508		112 PARK STREET	C	2-52-800-00-3250-0622-000-0000-00 DIST HOUSING	41.29
00357373	214502309		149 EAGLE STREET	C	2-52-800-00-3250-0622-000-0000-00 DIST HOUSING	20.99
00357368	214516108		500 SECOND STREET A	C	2-52-800-00-3250-0622-000-0000-00 DIST HOUSING	35.23
00357370	214501609		500 SECOND STREET B	C	2-52-800-00-3250-0622-000-0000-00 DIST HOUSING	51.88
00357369	214516506		155 EAGLE STREET	C	2-52-800-00-3250-0622-000-0000-00 DIST HOUSING	40.85
					Total Check:	**190.24**
5000329661	**07/30/21**	**3522**	**HOLY CROSS ENERGY**			
00357375	500949301		BRUSH CREEK ELEMENTARY	C	2-10-120-00-2620-0622-000-0000-00 BCES ELECTRI	2,125.03
					Total Check:	**2,125.03**

Check Key / Claim No	Date Paid / Invoice No	Vendor / PO No	Description	Status	Account No\Description	Acct Amount
Bank No 50						
5000329662	**07/30/21**	**3522**	**HOLY CROSS ENERGY**			
00357371	215006501		641 VALLEY RD ADDITION H2	C	2-10-320-00-2620-0622-000-0000-00 EVHS ELECTRI	7,536.12
					Total Check:	**7,536.12**
5000329663	**07/30/21**	**3522**	**HOLY CROSS ENERGY**			
00357374	213514900		EAGLE VALLEY HIGH-BASEBALL	C	2-10-320-00-2620-0622-000-0000-00 EVHS ELECTRI	79.39
00357376	503169800		0641 VALLEY RD-FOOTBALL	C	2-10-320-00-2620-0622-000-0000-00 EVHS ELECTRI	909.67
					Total Check:	**989.06**
5000329664	**07/30/21**	**3522**	**HOLY CROSS ENERGY**			
00357377	503665800		641 VALLEY RD SCIENCE MODULAR	C	2-10-320-00-2620-0622-000-0000-00 EVHS ELECTRI	748.40
00357380	213513600		GYPSUM ELEMENTARY	C	2-10-160-00-2620-0622-000-0000-00 GES ELECTRIC	1,819.57
00357382	503686000		0395 MCGREGOR DR-RCHS-WEST	C	2-10-390-00-2620-0622-000-0000-00 RCHS ELECTRI	474.03
00357378	500701305		0375 LINDBERGH L74	C	2-10-610-00-2620-0622-000-0000-00 DO ELECTRICI	1,151.24
00357381	500917801		RED HILL ELEMENTARY	C	2-10-180-00-2620-0622-000-0000-00 RHES ELECTRI	1,619.44
00357379	500919001		GYPSUM CREEK MIDDLE	C	2-10-240-00-2620-0622-000-0000-00 GCMS ELECTRI	2,715.78
					Total Check:	**8,528.46**
					Total Bank:	**1,852,853.09**

Total Hand Checks (Including Voids)	.00
Total Computer Checks (Including Voids)	1,853,353.09
Total ACH Checks (Including Voids)	.00
Total Computer Voids	500.00
Total Hand Voids	.00
Total ACH Voids	.00
Grand Total:	**1,852,853.09**
Number of Checks:	**134**