Check Key / Claim No	Date Paid / Invoice No	Vendor / PO No	Description	Status	Account No\Description	Acct Amount
Bank No 50						
5000329354	**07/12/21**	**95095 DOCTORS ON CALL**				
00356790	4857	00108931	RENEW DOT PHYSICAL K.HONNESSY	C	1-25-720-00-2720-0335-000-0000-00 TRANSPORTATI	95.00
					Total Check:	**95.00**
5000329355	**07/12/21**	**294047 LIMINEX, INC.**				
00356799	INV35896	00109240	LICENSES	C	1-10-650-00-2840-0432-000-0000-01 TECH MAINT A	49,855.00
					Total Check:	**49,855.00**
5000329356	**07/12/21**	**95095 DOCTORS ON CALL**				
00356789	4836	00108793	RENEW DOT PHYSICAL J.ROENICKE & T.TARANG	C	1-25-720-00-2720-0335-000-0000-00 TRANSPORTATI	190.00
					Total Check:	**190.00**
5000329357	**07/12/21**	**299448 CINTAS CORPORATION NO. 2**				
00356781	4087745731	00109214	INVOICE 4087745731 MECHANIC UNIFORMS	C	1-25-720-00-2740-0425-000-0000-00 TRANSPORTATI	143.91
					Total Check:	**143.91**
5000329358	**07/12/21**	**296899 GYPSUM EAGLE ACE HARDWARE**				
00356793	8775-1	00109217	INVOICE 8775/1 GLOVES FOR SHOP TECH, AWL	C	1-25-720-00-2740-0610-000-0000-00 TRANSPORTATI	40.55
					Total Check:	**40.55**
5000329359	**07/12/21**	**44296 MCGEE COMPANY, INC.**				
00356800	10359192-00	00109216	INVOICE 10359192-00 LEAD WEIGHTS AND PAT	C	1-25-720-00-2740-0610-000-0000-00 TRANSPORTATI	208.78
					Total Check:	**208.78**
5000329360	**07/12/21**	**218049 LAWSON PRODUCTS INC**				
00356798	9308527323	00109215	INVOICE 9308527323 BRASS ELBOW CONNECTOR	C	1-25-720-00-2740-0610-000-0000-00 TRANSPORTATI	65.70
					Total Check:	**65.70**
5000329361	**07/12/21**	**95664 DISCOUNT SCHOOL SUPPLY**				
00356788	W69168130101	00109100	Preschool Plus Supplies	C	1-10-104-05-0040-0610-000-3141-02 EELC EXTENDE	331.80
					1-10-104-05-0040-0610-000-3141-03 EELC EXTENDE	331.79
					1-10-104-05-0040-0610-000-3141-04 EELC EXTENDE	331.79
					1-10-110-05-0040-0610-000-3141-00 EVE EXTENDED	331.80
					1-10-120-05-0040-0610-000-3141-00 BCES EXTENDE	331.80
					1-10-140-05-0040-0610-000-3141-00 RSES EXTENDE	331.80
					1-10-160-05-0040-0610-000-3141-00 GES EXTENDED	331.80
					1-10-180-05-0040-0610-000-3141-00 RHES EXTENDE	331.80
					1-10-501-05-0040-0610-000-3141-00 HPS EXTENDED	331.80
					Total Check:	**2,986.18**

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Bank No 50						
5000329362	**07/12/21**	**3496 ROPER MUSIC**				
00356815	587100	00109226	Instrument Repairs	C	1-10-310-00-1200-0730-000-0000-00 BMHS INSTRUM	135.20
00356816	587101	00109226	Instrument Repairs	C	1-10-310-00-1200-0730-000-0000-00 BMHS INSTRUM	103.85
00356817	587102	00109226	Instrument Repairs	C	1-10-310-00-1200-0730-000-0000-00 BMHS INSTRUM	155.20
00356818	587104	00109226	Instrument Repairs	C	1-10-310-00-1200-0730-000-0000-00 BMHS INSTRUM	73.25
00356819	587105	00109226	Instrument Repairs	C	1-10-310-00-1200-0730-000-0000-00 BMHS INSTRUM	53.25
00356820	587106	00109226	Instrument Repairs	C	1-10-310-00-1200-0730-000-0000-00 BMHS INSTRUM	143.77
00356821	587107	00109226	Instrument Repairs	C	1-10-310-00-1200-0730-000-0000-00 BMHS INSTRUM	53.25
00356822	587108	00109226	Instrument Repairs	C	1-10-310-00-1200-0730-000-0000-00 BMHS INSTRUM	70.20
00356823	587109	00109226	Instrument Repairs	C	1-10-310-00-1200-0730-000-0000-00 BMHS INSTRUM	81.05
00356824	587110	00109226	Instrument Repairs	C	1-10-310-00-1200-0730-000-0000-00 BMHS INSTRUM	65.20
00356825	587111	00109226	Instrument Repairs	C	1-10-310-00-1200-0730-000-0000-00 BMHS INSTRUM	98.25
00356826	587112	00109226	Instrument Repairs	C	1-10-310-00-1200-0730-000-0000-00 BMHS INSTRUM	159.17
00356827	587113	00109226	Instrument Repairs	C	1-10-310-00-1200-0730-000-0000-00 BMHS INSTRUM	103.32
00356828	587114	00109226	Instrument Repairs	C	1-10-310-00-1200-0730-000-0000-00 BMHS INSTRUM	77.15
00356829	587115	00109226	Instrument Repairs	C	1-10-310-00-1200-0730-000-0000-00 BMHS INSTRUM	126.50
00356814	587099	00109226	Instrument Repairs	C	1-10-310-00-1200-0730-000-0000-00 BMHS INSTRUM	60.20
00356812	587097	00109226	Instrument Repairs	C	1-10-310-00-1200-0730-000-0000-00 BMHS INSTRUM	80.20
00356813	587098	00109226	Instrument Repairs	C	1-10-310-00-1200-0730-000-0000-00 BMHS INSTRUM	99.95
00356833	587214	00109226	Instrument Repairs	C	1-10-310-00-1200-0730-000-0000-00 BMHS INSTRUM	160.00
00356832	587210	00109226	Instrument Repairs	C	1-10-310-00-1200-0730-000-0000-00 BMHS INSTRUM	121.99
00356831	587156	00109226	Instrument Repairs	C	1-10-310-00-1200-0730-000-0000-00 BMHS INSTRUM	142.97
00356830	587141	00109226	Instrument Repairs	C	1-10-310-00-1200-0730-000-0000-00 BMHS INSTRUM	41.08
00356840	587088	00109226	Instrument Repairs	C	1-10-310-00-1200-0730-000-0000-00 BMHS INSTRUM	125.20
00356841	587085	00109226	Instrument Repairs	C	1-10-310-00-1200-0730-000-0000-00 BMHS INSTRUM	53.25
00356842	587084	00109226	Instrument Repairs	C	1-10-310-00-1200-0730-000-0000-00 BMHS INSTRUM	77.15
00356811	587096	00109226	Instrument Repairs	C	1-10-310-00-1200-0730-000-0000-00 BMHS INSTRUM	77.15
00356838	587103	00109226	Instrument Repairs	C	1-10-310-00-1200-0730-000-0000-00 BMHS INSTRUM	124.62
00356837	587071	00109226	Instrument Repairs	C	1-10-310-00-1200-0730-000-0000-00 BMHS INSTRUM	80.20
00356836	587072	00109226	Instrument Repairs	C	1-10-310-00-1200-0730-000-0000-00 BMHS INSTRUM	70.20
00356835	587074	00109226	Instrument Repairs	C	1-10-310-00-1200-0730-000-0000-00 BMHS INSTRUM	90.20
00356808	587075	00109226	Instrument Repairs	C	1-10-310-00-1200-0730-000-0000-00 BMHS INSTRUM	162.69
00356845	587076	00109226	Instrument Repairs	C	1-10-310-00-1200-0730-000-0000-00 BMHS INSTRUM	65.20
00356844	587079	00109226	Instrument Repairs	C	1-10-310-00-1200-0730-000-0000-00 BMHS INSTRUM	90.20
00356843	587081	00109226	Instrument Repairs	C	1-10-310-00-1200-0730-000-0000-00 BMHS INSTRUM	121.98
00356839	587089	00109226	Instrument Repairs	C	1-10-310-00-1200-0730-000-0000-00 BMHS INSTRUM	63.25
00356807	587090	00109226	Instrument Repairs	C	1-10-310-00-1200-0730-000-0000-00 BMHS INSTRUM	102.28
00356834	587092	00109226	Instrument Repairs	C	1-10-310-00-1200-0730-000-0000-00 BMHS INSTRUM	53.25
00356809	587093	00109226	Instrument Repairs	C	1-10-310-00-1200-0730-000-0000-00 BMHS INSTRUM	95.45
00356810	587095	00109226	Instrument Repairs	C	1-10-310-00-1200-0730-000-0000-00 BMHS INSTRUM	181.20
					Total Check:	**3,838.47**
5000329363	**07/12/21**	**176834 CDW GOVERNMENT INC**				
00356780	F891477	00109107	CHROMEBOOKS FOR RHES	C	1-10-180-00-0010-0610-000-0000-30 RHES TECHNOL	1,176.56
					Total Check:	**1,176.56**
5000329364	**07/12/21**	**1422 COLLETT ENTERPRISES INC**				
00356782	166664	00109261	INVOICE 166664 FUEL FOR WBB	C	1-25-720-00-2720-0626-000-0000-00 TRANSPORTATI	3,306.65
					Total Check:	**3,306.65**

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5000329365	**07/12/21**	**50334 COLORADO/WEST EQUIPMENT INC**				
00356786	0192196-IN	00109254	INVOICE 0192196 WINDOW LATCH REPAIR KITS	C	1-25-720-00-2740-0610-000-0000-00 TRANSPORTATI	139.36
					Total Check:	**139.36**
5000329366	**07/12/21**	**204013 VALLEY VIEW HOSPITAL ASSOCIATION**				
00356846	72993C9028	00109251	RENEW DOT PHYSICAL J.HOOVER	C	1-25-720-00-2720-0335-000-0000-00 TRANSPORTATI	100.00
					Total Check:	**100.00**
5000329367	**07/12/21**	**305847 HOPE CENTER OF THE EAGLE RIVER VALLEY**				
00356795	1042	00109064	HOPE CENTER CLINICIANS AT EVMS & BMHS ⌈J	C	1-10-621-00-2120-0300-000-0000-00 DW COUNSELOR	13,333.37
					1-10-621-00-2120-0300-000-0000-00 DW COUNSELOR	1,034.37
					1-10-621-00-2120-0300-000-0000-00 DW COUNSELOR	-13,333.37
					1-22-621-00-2213-0300-000-4424-00 TITLE IV PAR	12,299.00
					Total Check:	**13,333.37**
5000329368	**07/12/21**	**231274 CONSORTIUM ON REACHING EXCELLENCE, INC.**				
00356787	R21-008-01	00109065	CONSULTING SERVICES ⌈1 CONS/4DAYS⌉ - ADO	C	1-22-621-00-2210-0300-000-5010-00 EASI MTSS PU	13,100.00
00356787	R21-008-01	00109065	SHIPPING	C	1-22-621-00-2100-0600-000-5010-00 EASI SUPPLIE	575.00
00356787	R21-008-01	00109065	READING FUNDAMENTALS MATERIALS	C	1-22-621-00-2100-0600-000-5010-00 EASI SUPPLIE	7,200.00
					Total Check:	**20,875.00**
5000329369	**07/12/21**	**236713 EDWARDS ROTARY**				
00356792	947	00106009	Blanket PO for Annual Dues	C	1-10-610-00-2310-0810-000-0000-00 BOE DUES AND	225.00
					Total Check:	**225.00**
5000329370	**07/12/21**	**303178 EDPUZZLE, INC**				
00356791	13041	00109249	UNLIMITED ACCESS TO EDPUZZLE-ALL STAFF	C	1-10-501-00-0018-0610-000-0000-00 HPS INSTRUCT	1,450.00
					Total Check:	**1,450.00**
5000329371	**07/12/21**	**3064 JB T-SHIRTS**				
00356796	06302021	00109238	Unisex Triblend V-Neck Short Sleeve Tee	C	1-10-110-00-2410-0610-000-0000-00 EVE OFFICE S	16.00
00356796	06302021	00109238	District - Women's Perfect Tri V-Neck Te	C	1-10-110-00-2410-0610-000-0000-00 EVE OFFICE S	368.00
					Total Check:	**384.00**
5000329372	**07/12/21**	**5517 QUILL CORPORATION**				
00356802	17622301	00109105	PLANNER, SCISSORS,	C	1-10-390-00-0030-0610-000-0000-00 RCHS INSTRUC	71.54
00356806	17524458	00109105	COLLEGE RULED PAPER, MARKERS, PENS	C	1-10-390-00-0030-0610-000-0000-00 RCHS INSTRUC	514.98
00356801	17527887	00109105	PLANNER, SCISSORS,	C	1-10-390-00-0030-0610-000-0000-00 RCHS INSTRUC	258.95
00356804	17560871	00109105	PLANNER, SCISSORS,	C	1-10-390-00-0030-0610-000-0000-00 RCHS INSTRUC	55.64
00356803	17560549	00109105	PLANNER, SCISSORS,	C	1-10-390-00-0030-0610-000-0000-00 RCHS INSTRUC	80.16
00356806	17524458	00109105	HI-LITERS, DRY ERASE MARKERS, POST ITS,	C	1-10-390-00-0030-0610-000-0000-00 RCHS INSTRUC	1,221.54
00356805	17512990	00109105	COLLEGE RULED PAPER, MARKERS, PENS	C	1-10-390-00-0030-0610-000-0000-00 RCHS INSTRUC	42.48
00356805	17512990	00109105	PLANNER, SCISSORS,	C	1-10-390-00-0030-0610-000-0000-00 RCHS INSTRUC	5.04
					Total Check:	**2,250.33**
5000329373	**07/12/21**	**306924 ACCU-TECH CORPORATION**				
00356779	26L085294	00108832	UNJ600-OR CAT6 JACK ORANGE	C	1-10-650-00-2840-0730-000-0000-00 TECH EQUIPME	121.25
					Total Check:	**121.25**
5000329374	**07/12/21**	**307351 LAKEWOOD HIGH SCHOOL**				
00356797	061020	00109243	Participation in the Jeffco Last Chance	C	1-10-320-00-1800-0580-000-0000-01 EVHS ATHLETI	20.00
					Total Check:	**20.00**

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Bank No 50						
5000329375	**07/12/21**	**2217**	**COLORADO HIGH SCHOOL ACTIVITIES ASSOC.**			
00356785	21-1812	00109222	CHSAA Solo and Ensemble Music Festival #	C	1-10-320-00-1800-0580-000-0000-01 EVHS ATHLETI	15.00
00356783	21-1812	00109222	CHSAA Solo and Ensemble Music Festival #	C	1-10-320-00-1800-0580-000-0000-01 EVHS ATHLETI	40.00
00356785	21-1812	00109222	CHSAA Solo and Ensemble Music Festival #	C	1-10-320-00-1800-0580-000-0000-01 EVHS ATHLETI	50.00
00356784	21-1951	00109253	Girls State Golf Green Fees	C	1-10-320-00-1800-0580-000-0000-01 EVHS ATHLETI	260.00
					Total Check:	**365.00**
5000329376	**07/12/21**	**123501**	**HIGH FIVE ACCESS MEDIA**			
00356794	1283	00106006	Q2 YOUTUBE POSTING OF BOE MEETINGS	C	1-10-610-00-2310-0330-000-0000-00 BOE RECORDIN	1,750.00
					1-22-800-00-2100-0610-000-4012-00 CRF SUPPLIES	1,750.00
					1-22-800-00-2100-0610-000-4012-00 CRF SUPPLIES	-1,750.00
					Total Check:	**1,750.00**
5000329377	**07/12/21**	**305901**	**AT&T**			
00356847	6167323608		HOT SPOT FILTER	C	1-10-650-20-2840-0300-000-0000-00 CRF TECH PUR	159.00
					Total Check:	**159.00**
5000329378	**07/12/21**	**303445**	**COMCAST**			
00356848	84975050602334		VSSA INTERNET	C	1-10-340-00-2620-0534-000-0000-00 VSSA WAN/LAN	389.91
00356849	84975050602355		COMCAST	C	1-10-340-00-2620-0534-000-0000-00 VSSA WAN/LAN	219.96
					Total Check:	**609.87**
5000329379	**07/12/21**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00356850	15477600333450		EAST BUS BARN	C	1-25-725-00-2620-0411-000-0000-00 EBB WATER/SE	231.86
					Total Check:	**231.86**
5000329380	**07/12/21**	**3522**	**HOLY CROSS ENERGY**			
00356851	501352903		0591 MILLER PUMP HOUSE	C	1-10-310-00-2620-0622-000-0000-00 BMHS ELECTRI	783.87
					Total Check:	**783.87**
5000329381	**07/12/21**	**3522**	**HOLY CROSS ENERGY**			
00356852	503033101		BATTLE MOUNTAIN HIGH	C	1-10-310-00-2620-0622-000-0000-00 BMHS ELECTRI	9,964.50
00356854	502758900		BATTLE MOUNTAIN HIGH-FIELD	C	1-10-310-00-2620-0622-000-0000-00 BMHS ELECTRI	590.38
00356853	500021103		BERRY CREEK MIDDLE	C	1-10-230-00-2620-0622-000-0000-00 BCMS ELECTRI	2,784.03
					Total Check:	**13,338.91**
5000329382	**07/12/21**	**3522**	**HOLY CROSS ENERGY**			
00356857	340002901		RED SANDSTONE ELEMENTARY	C	1-10-140-00-2620-0622-000-0000-00 RSES ELECTRI	1,574.24
00356856	503006501		0395 MCGREGOR DR-RCHS-WEST	C	1-10-390-00-2620-0622-000-0000-00 RCHS ELECTRI	36.26
00356855	503053900		JUNE CREEK ELEMENTARY	C	1-10-104-00-2620-0622-000-0000-00 EELC ELECTRI	2,355.74
					Total Check:	**3,966.24**
5000329383	**07/12/21**	**305804**	**T-MOBILE**			
00356858	971414954		T-Mobile	C	1-22-650-00-2840-0610-000-3273-00 CCSG HOT SPO	1,013.32
					Total Check:	**1,013.32**

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Bank No 50						
5000329384	**07/12/21**	**3328**	**TOWN OF GYPSUM**			
00356877	1102.0		149 EAGLE STREET-W/S	C	1-52-800-00-3250-0411-000-0000-00 DIST HOUSING	51.97
00356864	1102.0		149 EAGLE STREET TRASH	C	1-52-800-00-3250-0421-000-0000-00 DIST HOUSING	18.00
00356874	1103.0		155 EAGLE STREET-W/S	C	1-52-800-00-3250-0411-000-0000-00 DIST HOUSING	51.97
00356866	1103.0		155 EAGLE STREET TRASH	C	1-52-800-00-3250-0421-000-0000-00 DIST HOUSING	18.00
00356867	1104.0		500 2ND STREET A-W/S	C	1-52-800-00-3250-0411-000-0000-00 DIST HOUSING	58.57
00356867	1104.0		500 2ND STREET A TRASH	C	1-52-800-00-3250-0421-000-0000-00 DIST HOUSING	18.00
00356868	1105.0		500 2ND STREET B-W/S	C	1-52-800-00-3250-0411-000-0000-00 DIST HOUSING	51.97
00356868	1105.0		500 2ND STREET B TRASH	C	1-52-800-00-3250-0421-000-0000-00 DIST HOUSING	18.00
00356869	115.0		EAGLE VALLEY HIGH-W/S	C	1-10-320-00-2620-0411-000-0000-00 EVHS WATER/S	1,077.64
00356870	1565.0		GYPSUM CREEK MIDDLE-W/S	C	1-10-240-00-2620-0411-000-0000-00 GCMS WATER/S	619.20
00356871	722.0		GYPSUM ELEMENTARY-W/S	C	1-10-160-00-2620-0411-000-0000-00 GES WATER/SE	541.80
00356872	1566.0		RED HILL ELEMENTARY-W/S	C	1-10-180-00-2620-0411-000-0000-00 RHES WATER/S	541.80
00356873	57.2		0375 LINDBERGH DR	C	1-10-610-00-2620-0411-000-0000-00 DO WATER/SEW	180.34
00356876	1107.0		114 PARK STREET-W/S	C	1-52-800-00-3250-0411-000-0000-00 DIST HOUSING	51.97
00356876	1107.0		114 PARK STREET TRASH	C	1-52-800-00-3250-0421-000-0000-00 DIST HOUSING	18.00
00356865	1106.0		112 PARK STREET-W/S	C	1-52-800-00-3250-0411-000-0000-00 DIST HOUSING	70.12
00356875	1106.0		112 PARK STREET TRASH	C	1-52-800-00-3250-0421-000-0000-00 DIST HOUSING	18.00
					Total Check:	**3,405.35**
5000329385	**07/12/21**	**5509**	**XCEL ENERGY, INC.**			
00356879	5310906573		1951 HIGHWAY 24 APT 18	C	1-52-800-00-3250-0622-000-0000-00 DIST HOUSING	73.51
00356880	5336741443		VSSA-ELECTRICTY	C	1-10-340-00-2620-0622-000-0000-00 VSSA ELECTRI	2,191.19
00356881	5312282276		EAST BUS BARN	C	1-25-725-00-2620-0621-000-0000-00 EBB NATURAL	263.31
					Total Check:	**2,528.01**
5000329386	**07/12/21**	**132551**	**XEROX FINANCIAL SERVICES**			
00356884	2689601		8TB553381-BCMS	C	1-10-230-00-0020-0442-000-0000-00 BCMS COPIER	108.80
00356884	2689601		8TB549050-VSSA	C	1-10-340-00-0030-0442-000-0000-00 VSSA COPIER	108.80
00356884	2689601		8TB549606-BCMS	C	1-10-230-00-0020-0442-000-0000-00 BCMS COPIER	108.80
00356884	2689601		8TB553154-EVES	C	1-10-110-00-0010-0442-000-0000-00 EVE COPIER R	108.80
00356884	2689601		8TB550611-HPS	C	1-10-501-00-0018-0442-000-0000-00 HPS COPIER R	108.80
00356884	2689601		8TB548990-DO	C	1-10-630-00-2890-0442-000-0000-00 BUSINESS SER	108.80
00356884	2689601		8TB549093-HPS	C	1-10-501-00-0018-0442-000-0000-00 HPS COPIER R	108.80
00356884	2689601		8TB549096-SPRING CREEK IT	C	1-10-630-00-2890-0442-000-0000-00 BUSINESS SER	108.80
00356884	2689601		8TB553356-EVHS	C	1-10-320-00-0030-0442-000-0000-00 EVHS COPIER	108.80
00356884	2689601		8TB549066-DISTRICT OFFICE	C	1-10-630-00-2890-0442-000-0000-00 BUSINESS SER	108.80
00356884	2689601		8TB553359-RSES	C	1-10-140-00-0010-0442-000-0000-00 RSES COPIER	108.80
00356884	2689601		8TB553386-BCMS	C	1-10-230-00-0020-0442-000-0000-00 BCMS COPIER	108.80
00356884	2689601		8TB553358-MAINT	C	1-10-710-00-2610-0442-000-0000-00 MAINT COPIER	108.80
00356884	2689601		8TB553307-EES	C	1-10-170-00-0010-0442-000-0000-00 EES COPIER R	108.80
00356884	2689601		8TB553306-BMHS	C	1-10-310-00-0030-0442-000-0000-00 BMHS COPIER	108.80
					Total Check:	**1,632.00**
5000329387	**07/12/21**	**132551**	**XEROX FINANCIAL SERVICES**			
00356885	2689600		S/N: E2B111954 BMHS	C	1-10-310-00-0030-0442-000-0000-00 BMHS COPIER	468.66
					Total Check:	**468.66**

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5000329388	**07/12/21**	**5509**	**XCEL ENERGY, INC.**			
00356883	5310344562		VSSA-SHED	C	1-10-340-00-2620-0622-000-0000-00 VSSA ELECTRI	11.02
00356882	53-1090657-3		RED SANDSTONE	C	1-10-140-00-2620-0622-000-0000-00 RSES ELECTRI	325.34
					Total Check:	**336.36**
5000329389	**07/12/21**	**100447**	**VERIZON WIRELESS**			
00356878	9883152107		VERIZON HOT SPOT	C	1-22-650-00-2840-0610-000-3273-00 CCSG HOT SPO	4,152.42
					Total Check:	**4,152.42**
5000329390	**07/12/21**	**2488**	**TOWN OF EAGLE**			
00356863	909251 W		EAGLE VALLEY ELEMENTARY	C	1-10-110-00-2620-0411-000-0000-00 EVE WATER/SE	42.12
00356862	1015 W/S		EAGLE VALLEY ELEMENTARY	C	1-10-110-00-2620-0411-000-0000-00 EVE WATER/SE	680.00
00356861	58001 W/S		948 CHAMBERS AVENUE	C	1-10-610-00-2620-0411-000-0000-00 DO WATER/SEW	542.52
00356859	909411 W		61 MILL RD SPRINKLER PIT	C	1-10-110-00-2620-0411-000-0000-00 EVE WATER/SE	12,509.64
00356860	909421 W		61 MILL RD SPRINKLER PIT	C	1-10-110-00-2620-0411-000-0000-00 EVE WATER/SE	1,926.80
					Total Check:	**15,701.08**
5000329391	**07/12/21**	**187666**	**INCONTACT INC.**			
00356916	6838161		RED SANDSTONE	C	1-10-140-00-2620-0531-000-0000-00 RSES TELEPHO	16.95
00356916	6838161		DISTRICT OFFICE	C	1-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	105.95
00356916	6838161		EAST BUS BARN	C	1-25-720-00-2710-0531-000-0000-00 TRANSPORTATI	16.95
00356916	6838161		EDWARDS ELEMENTARY	C	1-10-170-00-2620-0531-000-0000-00 EES TELEPHON	33.91
00356916	6838161		VAIL SKI & SNOWBOARD	C	1-10-340-00-2620-0531-000-0000-00 VSSA TELEPHO	16.95
00356916	6838161		EAGLE VALLEY ELEMENTARY	C	1-10-110-00-2620-0531-000-0000-00 EVE TELEPHON	29.67
00356916	6838161		GYPSUM ELEMENTARY	C	1-10-160-00-2620-0531-000-0000-00 GES TELEPHON	12.72
00356916	6838161		BATTLE MOUNTAIN HIGH	C	1-10-310-00-2620-0531-000-0000-00 BMHS TELEPHO	12.41
					Total Check:	**245.51**
5000329392	**07/13/21**	**136255**	**CENTURYLINK**			
00356890	408010404		FEES & SURCHARGES	C	1-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	1,652.01
00356890	408010404		EAGLECOUNTY1371	C	1-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	84.93
00356890	408010404		970-748-9541	C	1-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	3.99
00356890	408010404		EBB 970-748-5021	C	1-25-720-00-2710-0531-000-0000-00 TRANSPORTATI	3.99
00356890	408010404		970-748-4632	C	1-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	3.99
00356890	408010404		DO 970-328-5103	C	1-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	981.08
00356890	408010404		DO 970-328-4800	C	1-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	1,276.53
00356890	408010404		DO 970-328-0247	C	1-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	965.86
00356890	408010404		NBMH F76-471-2715	C	1-10-310-00-2620-0531-000-0000-00 BMHS TELEPHO	2,881.00
00356890	408010404		EVHS/GES F35-184-9675	C	1-10-320-00-2620-0534-000-0000-00 EVHS WAN/LAN	2,881.00
00356890	408010404		DO F35-184-9506	C	1-10-610-00-2620-0534-000-0000-00 DO WAN/LAN C	4,200.00
					Total Check:	**14,934.38**
5000329393	**07/13/21**	**285676**	**BLACK HILLS ENERGY**			
00356889	6230463909		BMHS	C	1-10-310-00-2620-0621-000-0000-00 BMHS NATURAL	76.06
00356887	7722156132		EES	C	1-10-170-00-2620-0621-000-0000-00 EES NATURAL	100.89
00356886	4605936856		EELC	C	1-10-104-00-2620-0621-000-0000-00 EELC NATURAL	248.62
00356888	6467622221		RCHS- EDWARDS	C	1-10-390-00-2620-0621-000-0000-00 RCHS NATURAL	52.19
					Total Check:	**477.76**
5000329394	**07/13/21**	**284181**	**CENTURYLINK**			
00356891	970-949-7741 4		CENTURYLINK 970-949-7741	C	1-10-130-00-2620-0531-000-0000-00 AES TELEPHON	69.61
					Total Check:	**69.61**

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Bank No 50						
5000329395	**07/13/21**	**133922**	**HIGH COUNTRY COPIERS**			
00356903	44186-C		NUTRITIONAL SERVICES	C	1-21-670-00-3110-0442-000-0000-00 NUTRITION SV	69.60
00356902	44185-C		MAINTENANCE	C	1-10-710-00-2610-0442-000-0000-00 MAINT COPIER	34.19
00356901	44193-C		WEST BUS BARN - TRANSPORTATION	C	1-25-720-00-2710-0442-000-0000-00 TRANSPORTATI	44.78
00356900	44192-C		EAST BUS BARN - TRANSPORTATION	C	1-25-720-00-2710-0442-000-0000-00 TRANSPORTATI	.22
00356895	44190-C		RSES	C	1-10-140-00-0010-0442-000-0000-00 RSES COPIER	45.50
00356896	44171-C		AES	C	1-10-130-00-0010-0442-000-0000-00 AES COPIER R	181.39
00356897	44174-C		BCES	C	1-10-120-00-0010-0442-000-0000-00 BCES COPIER	225.16
00356898	44176-C		EVES	C	1-10-110-00-0010-0442-000-0000-00 EVE COPIER R	186.45
00356892	44189-C		RHES	C	1-10-180-00-0010-0442-000-0000-00 RHES COPIER	173.22
00356899	44179-C		EELC	C	1-10-104-00-0040-0442-000-0000-00 EELC COPIER	557.42
00356907	44178-C		EVMS	C	1-10-210-00-0020-0442-000-0000-00 EVMS COPIER	148.87
00356908	44173-C		BCMS	C	1-10-230-00-0020-0442-000-0000-00 BCMS COPIER	82.78
00356915	44184-C		HPS	C	1-10-501-00-0018-0442-000-0000-00 HPS COPIER R	399.80
00356914	44187-C		RCHS - EAST	C	1-10-390-00-0030-0442-000-0000-00 RCHS COPIER	15.44
00356913	44188-C		RCHS-WEST	C	1-10-390-00-0030-0442-000-0000-00 RCHS COPIER	35.33
00356912	44194-C		VSSA	C	1-10-340-00-0030-0442-000-0000-00 VSSA COPIER	103.14
00356911	44177-C		EVHS	C	1-10-320-00-0030-0442-000-0000-00 EVHS COPIER	351.60
00356910	44172-C		BMHS	C	1-10-310-00-0030-0442-000-0000-00 BMHS COPIER	274.38
00356904	44191-C		IT - SPRING CREEK	C	1-10-630-00-2890-0442-000-0000-00 BUSINESS SER	16.15
00356905	44175-C		DISTRICT OFFICE	C	1-10-630-00-2890-0442-000-0000-00 BUSINESS SER	294.68
00356906	44181-C		SPECIAL EDUCATION-ANNEX A	C	1-10-625-00-2213-0442-000-0000-00 ESS COPIER R	43.50
00356909	44182-C		GCMS	C	1-10-240-00-0020-0442-000-0000-00 GCMS COPIER	187.27
00356893	44180-C		EES	C	1-10-170-00-0010-0442-000-0000-00 EES COPIER R	298.95
00356894	44183-C		GES	C	1-10-160-00-0010-0442-000-0000-00 GES COPIER R	301.52
					Total Check:	**4,071.34**
5000329402	**07/14/21**	**40282**	**EAGLE COUNTY EDUCATION ASSOCIATION**			
00356924	JUNE 2021		ECEA DUES	C	1-10-800-00-0000-7471-000-0000-35 PAYABLE-ECEA	15,254.50
					Total Check:	**15,254.50**
5000329403	**07/14/21**	**85154**	**ANTHEM LIFE**			
00356923	7118330		INS. PREMIUMS	C	1-10-800-00-0000-7471-000-0000-43 PAYABLE-BOCE	328.55
					Total Check:	**328.55**
5000329404	**07/14/21**	**4723**	**CENTURYLINK**			
00356944	K-970-111-4129		HPS-K9709494490327	C	1-10-501-00-2620-0531-000-0000-00 HPS TELEPHON	156.78
00356944	K-970-111-4129		AES-K9708456370126	C	1-10-130-00-2620-0534-000-0000-00 AES WAN/LAN	178.68
00356944	K-970-111-4129		911 SERVICE	C	1-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	65.91
00356944	K-970-111-4129		VSSA-K9708275721652	C	1-10-340-00-2620-0531-000-0000-00 VSSA TELEPHO	178.68
					Total Check:	**580.05**
5000329405	**07/14/21**	**145408**	**VAIL HONEYWAGON**			
00356970	5323-167653		RED HILL ELEMENTARY	C	1-10-180-00-2620-0421-000-0000-00 RHES TRASH	258.77
00356969	5323-167661		948 CHAMBERS AVENUE	C	1-10-610-00-2620-0421-000-0000-00 DO TRASH	115.41
					Total Check:	**374.18**
5000329406	**07/14/21**	**145408**	**VAIL HONEYWAGON**			
00356971	5323-173737-00		SPRING CREEK CAMPUS	C	1-10-610-00-2620-0421-000-0000-00 DO TRASH	346.90
00356973	5323-167670		EAST BUS BARN	C	1-25-725-00-2620-0421-000-0000-00 EBB TRASH	83.82
00356972	5323-167673		MALOIT PARK-HOUSING	C	1-52-800-00-3250-0421-000-0000-00 DIST HOUSING	176.99
					Total Check:	**607.71**

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5000329407	**07/14/21**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00356949	16050200075614		TRAILER 8 1951 HWY 24	C	1-52-800-00-3250-0411-000-0000-00 DIST HOUSING	270.67
00356948	16050200075613		TRAILER 6 1951 HWY 24	C	1-52-800-00-3250-0411-000-0000-00 DIST HOUSING	153.54
00356951	16050200075616		TRAILER 11 1951 HWY 24	C	1-52-800-00-3250-0411-000-0000-00 DIST HOUSING	167.20
00356952	16050200075617		TRAILER 13 1951 HWY 24	C	1-52-800-00-3250-0411-000-0000-00 DIST HOUSING	160.37
00356953	16050200075618		TRAILER 15 1951 HWY 24	C	1-52-800-00-3250-0411-000-0000-00 DIST HOUSING	146.71
00356954	16050200075621		TRAILER 19 1951 HWY 24	C	1-52-800-00-3250-0411-000-0000-00 DIST HOUSING	180.86
00356950	16050200075622		TRAILER 21 1951 HWY 24	C	1-52-800-00-3250-0411-000-0000-00 DIST HOUSING	139.88
00356947	16050200075623		TRAILER 23 1951 HWY 24	C	1-52-800-00-3250-0411-000-0000-00 DIST HOUSING	337.95
00356946	16050200075624		TRAILER 25 1951 HWY 24	C	1-52-800-00-3250-0411-000-0000-00 DIST HOUSING	151.88
00356955	16050200075615		TRAILER 9 1951 HWY 24	C	1-52-800-00-3250-0411-000-0000-00 DIST HOUSING	160.37
00356945	16050200075612		TRAILER 4 1951 HWY 24	C	1-52-800-00-3250-0411-000-0000-00 DIST HOUSING	201.35
					Total Check:	**2,070.78**
5000329408	**07/14/21**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00356959	16050200075627		TRAILER 31 1951 HWY 24	C	1-52-800-00-3250-0411-000-0000-00 DIST HOUSING	180.86
00356958	16050200075611		EAST BUS BARN	C	1-25-725-00-2620-0411-000-0000-00 EBB WATER/SE	180.86
00356957	16050200075626		TRAILER 29 1951 HWY 24	C	1-52-800-00-3250-0411-000-0000-00 DIST HOUSING	194.52
00356956	16050200075625		TRAILER 27 1951 HWY 24	C	1-52-800-00-3250-0411-000-0000-00 DIST HOUSING	269.65
					Total Check:	**825.89**
5000329409	**07/14/21**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00356960	16050200075600		VAIL SKI & SNOWBOARD ACADEMY	C	1-10-340-00-2620-0411-000-0000-00 VSSA WATER/S	1,498.40
					Total Check:	**1,498.40**
5000329410	**07/14/21**	**3522**	**HOLY CROSS ENERGY**			
00356962	459106400		HOMESTAKE PEAK	C	1-10-501-00-2620-0622-000-0000-00 HPS ELECTRIC	52.66
00356961	500048802		AVON ELEMENTARY	C	1-10-130-00-2620-0622-000-0000-00 AES ELECTRIC	1,882.09
					Total Check:	**1,934.75**
5000329411	**07/14/21**	**3522**	**HOLY CROSS ENERGY**			
00356965	500192700		EAGLE VALLEY MIDDLE-ADDITION	C	1-10-210-00-2620-0622-000-0000-00 EVMS ELECTRI	1,976.20
00356964	051351600		EAGLE VALLEY HIGH-OAKRIDGE COURT	C	1-10-320-00-2620-0622-000-0000-00 EVHS ELECTRI	18.91
00356963	451016401		HOMESTAKE PEAK	C	1-10-501-00-2620-0622-000-0000-00 HPS ELECTRIC	4,647.89
					Total Check:	**6,643.00**
5000329412	**07/14/21**	**3522**	**HOLY CROSS ENERGY**			
00356967	451016300		BUS STORAGE	C	1-25-725-00-2620-0622-000-0000-00 EBB ELECTRIC	642.40
00356966	503170000		0750 EAGLE RD EAST BUS	C	1-25-725-00-2620-0622-000-0000-00 EBB ELECTRIC	25.34
00356968	454527700		EDWARDS ELEMENTARY	C	1-10-170-00-2620-0622-000-0000-00 EES ELECTRIC	1,866.64
					Total Check:	**2,534.38**
5000329413	**07/14/21**	**5509**	**XCEL ENERGY, INC.**			
00356975	5312565767		VSSA-SHELTER	C	1-10-340-00-2620-0622-000-0000-00 VSSA ELECTRI	123.86
00356974	5311192662		VSSA-SECURITY	C	1-10-340-00-2620-0622-000-0000-00 VSSA ELECTRI	69.44
					Total Check:	**193.30**

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5000329414	**07/14/21**	**285676**	**BLACK HILLS ENERGY**			
00356927	7722345794		401 GRUNDEL- GCMS	C	1-10-240-00-2620-0621-000-0000-00 GCMS NATURAL	384.75
00356928	7157541684		EVHS- H2 BLDG	C	1-10-320-00-2620-0621-000-0000-00 EVHS NATURAL	85.57
00356929	9220204524		375 LINDBURGH DR	C	1-10-610-00-2620-0621-000-0000-00 DO NATURAL G	119.98
00356930	4111307902		900 POLAR STAR-EVES	C	1-10-110-00-2620-0621-000-0000-00 EVE NATURAL	376.82
00356931	6913275629		BCMS-1000 MILLER RANCH RD	C	1-10-230-00-2620-0621-000-0000-00 BCMS NATURAL	242.21
00356932	9076685955		641 VALLEY RD-ROOTS-EVHS	C	1-10-320-00-2620-0621-000-0000-00 EVHS NATURAL	346.12
00356933	9076386690		641 VALLEY RD-EVHS	C	1-10-320-00-2620-0621-000-0000-00 EVHS NATURAL	201.90
00356934	5454921404		RCHS- 395 MCGREGOR DR	C	1-10-390-00-2620-0621-000-0000-00 RCHS NATURAL	72.87
00356935	7821594392		948 CHAMBERS AVE	C	1-10-610-00-2620-0621-000-0000-00 DO NATURAL G	49.39
00356936	8726695597		500 2ND ST B	C	1-52-800-00-3250-0621-000-0000-00 DIST HOUSING	17.96
00356937	7722610951		RHES	C	1-10-180-00-2620-0621-000-0000-00 RHES NATURAL	400.99
00356938	4491643106		155 EAGLE ST	C	1-52-800-00-3250-0621-000-0000-00 DIST HOUSING	26.88
00356939	4502964707		149 EAGLE ST	C	1-52-800-00-3250-0621-000-0000-00 DIST HOUSING	15.26
00356940	4731447514		112 PART ST	C	1-52-800-00-3250-0621-000-0000-00 DIST HOUSING	30.45
00356941	7157450263		500 2ND ST A	C	1-52-800-00-3250-0621-000-0000-00 DIST HOUSING	19.75
00356942	7715836472		EVHS	C	1-10-320-00-2620-0621-000-0000-00 EVHS NATURAL	127.30
00356926	7721310535		GES	C	1-10-160-00-2620-0621-000-0000-00 GES NATURAL	287.30
00356925	7704608543		BCES	C	1-10-120-00-2620-0621-000-0000-00 BCES NATURAL	317.62
00356943	8791050895		BMHS	C	1-10-310-00-2620-0621-000-0000-00 BMHS NATURAL	564.11
					Total Check:	**3,687.23**
5000329415	**07/14/21**	**192562**	**US FOODSERVICE, INC.**			
00357019	3063608	00107439	BLANKET PO EELC FOOD PURCHASES	C	1-21-104-00-3120-0630-000-0000-00 EELC FOOD PU	862.31
00357018	3063607	00107441	BLANKET PO HPS FOOD PURCHASES	C	1-21-501-00-3120-0630-000-0000-00 HPS FOOD PUR	972.56
00357017	3063609	00107440	BLANKET PO EELC SUPPLIES PURCHASES	C	1-21-104-00-3120-0610-000-0000-00 EELC SUPPLIE	40.96
					Total Check:	**1,875.83**
5000329416	**07/14/21**	**272680**	**MEADOW GOLD DAIRY**			
00357002	4829685	00107415	BLANKET PO AES FOR MILK	C	1-21-130-00-3120-0631-000-0000-00 AES MILK PUR	37.04
00356997	4829686	00107420	BLANKET PO EELC FOR MILK	C	1-21-104-00-3120-0631-000-0000-00 EELC MILK PU	100.70
00357008	550316286	00107420	BLANKET PO EELC FOR MILK	C	1-21-104-00-3120-0631-000-0000-00 EELC MILK PU	92.60
00357003	4840029	00107420	BLANKET PO EELC FOR MILK	C	1-21-104-00-3120-0631-000-0000-00 EELC MILK PU	92.60
00357000	4840027	00107421	BLANKET PO HPS FOR MILK	C	1-21-501-00-3120-0631-000-0000-00 HPS MILK PUR	55.56
00357001	4840028	00107415	BLANKET PO AES FOR MILK	C	1-21-130-00-3120-0631-000-0000-00 AES MILK PUR	37.04
					Total Check:	**415.54**
5000329417	**07/14/21**	**2726**	**IMPRESSIONS**			
00356982	32942	00109286	YELLOW PAPER	C	1-10-630-00-2890-0610-000-0000-00 BUSINESS SVC	28.47
00356984	32942	00109286	PINK PAPER	C	1-10-630-00-2890-0610-000-0000-00 BUSINESS SVC	27.90
					Total Check:	**56.37**
5000329418	**07/14/21**	**168858**	**OEHM CONSULTING SERVICES, INC.**			
00357015	1037	00109282	BENCHMARK SALARY SURVE (44 CLSSFD 26 ADM	C	1-10-640-00-2830-0330-000-0000-01 HR PURCHASED	1,450.00
00357015	1037	00109282	CERTIFIED SALARY ANALY (18 STEP/CELLS)	C	1-10-640-00-2830-0330-000-0000-01 HR PURCHASED	150.00
00357015	1037	00109282	COACH SALARY COMPARISON (18 HEAD COACH H	C	1-10-640-00-2830-0330-000-0000-01 HR PURCHASED	250.00
00357015	1037	00109282	SURVEY SELECT POSITIONS: DIRECTOR ELL	C	1-10-640-00-2830-0330-000-0000-01 HR PURCHASED	170.00
00357015	1037	00109282	CUSTOM MTN/WSTN SLOPE APT, CLSSFD, TCHER	C	1-10-640-00-2830-0330-000-0000-01 HR PURCHASED	595.00
					Total Check:	**2,615.00**

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5000329419	**07/14/21**	**2726**	**IMPRESSIONS**			
00356983	32940	00109287	MOUSE PAD, RED, GEL WRIST REST	C	1-10-640-00-2830-0610-000-0000-00 HR SUPPLIES	30.99
					Total Check:	**30.99**
5000329420	**07/14/21**	**3064**	**JB T-SHIRTS**			
00356989	109310	00109310	CUSTOM NAVY-WHITE LETTERING 6FT TABLE CO	C	1-10-640-00-2830-0540-000-0000-00 HR ADVERTISI	1,800.00
00356990	3538	00109311	SPORT TEK EXCHANGE 1.5 LSLEEVE 1/2ZIP DA	C	1-10-640-00-2830-0610-000-0000-00 HR SUPPLIES	3,480.00
00356990	3538	00109311	NEXT LEVEL WOM TRIBLEND SHORT SLEEVE DEE	C	1-10-640-00-2830-0610-000-0000-00 HR SUPPLIES	84.00
00356988	3538	00109311	WTHR PROOF 32DEGREE PCKABLE DWN VEST DAR	C	1-10-640-00-2830-0610-000-0000-00 HR SUPPLIES	59.00
00356988	3538	00109311	WTHRPROOF 32DEGREE PCKABLE DWN VEST DARK	C	1-10-640-00-2830-0610-000-0000-00 HR SUPPLIES	59.00
					Total Check:	**5,482.00**
5000329421	**07/14/21**	**123102**	**STRATEGIC FENCE & WALL COMPANY, INC.**			
00357016	11553	00108569	RCHS-W CHAIN LINK FENCE - INSTALLATION &	C	1-10-390-00-0030-0610-000-0000-00 RCHS INSTRUC	2,275.00
					Total Check:	**2,275.00**
5000329422	**07/14/21**	**133914**	**WESTERN IMPLEMENT COMPANY**			
00357020	IN50656	00108266	LANDPRIDE CA2560 5' CORE AEREATOR	C	1-43-710-05-2630-0730-000-0000-00 5B MAINTENAN	3,700.00
00357020	IN50656	00108266	STIHL FS131 TRIMMER	C	1-43-710-05-2630-0730-000-0000-00 5B MAINTENAN	1,563.96
00357020	IN50656	00108266	STIHL BR600 BACKPACK BLOWER	C	1-43-710-05-2630-0730-000-0000-00 5B MAINTENAN	849.98
00357020	IN50656	00108266	STIHL BG86 HANDHELD BLOWER	C	1-43-710-05-2630-0730-000-0000-00 5B MAINTENAN	203.99
00357020	IN50656	00108266	WEIGHT TANKS	C	1-43-710-05-2630-0730-000-0000-00 5B MAINTENAN	365.00
					Total Check:	**6,682.93**
5000329423	**07/14/21**	**294071**	**ARAPAHOE ROOFING & SHEET METAL,INC**			
00356977	26882	00109290	RSES ROOF - REPAIR HOLES CAUSED BY ICE R	C	1-43-800-00-4806-0430-000-0000-30 ROOF REPAIRS	898.00
					Total Check:	**898.00**
5000329424	**07/14/21**	**131121**	**GH DANIELS III & ASSOCIATES, INC.**			
00356981	109288	00109288	BCES - IRRIGATION ENHANCEMENT	C	1-43-120-00-4200-0430-000-0000-01 BCES IRRIGAT	4,000.00
					Total Check:	**4,000.00**
5000329425	**07/14/21**	**272680**	**MEADOW GOLD DAIRY**			
00356996	550316178	00107423	BLANKET PO BCMS FOR MILK	C	1-21-230-00-3120-0631-000-0000-00 BCMS MILK PU	55.41
00356998	550316188	00107416	BLANKET PO GES FOR MILK	C	1-21-160-00-3120-0631-000-0000-00 GES MILK PUR	128.01
00356999	4840030	00107414	BLANKET PO BCES FOR MILK	C	1-21-120-00-3120-0631-000-0000-00 BCES MILK PU	74.08
00356995	4835100	00107416	BLANKET PO GES FOR MILK	C	1-21-160-00-3120-0631-000-0000-00 GES MILK PUR	129.64
00357007	4829688	00107416	BLANKET PO GES FOR MILK	C	1-21-160-00-3120-0631-000-0000-00 GES MILK PUR	137.74
00357006	4840031	00107416	BLANKET PO GES FOR MILK	C	1-21-160-00-3120-0631-000-0000-00 GES MILK PUR	129.64
00357005	4829684	00107421	BLANKET PO HPS FOR MILK	C	1-21-501-00-3120-0631-000-0000-00 HPS MILK PUR	63.66
00357004	4835093	00107421	BLANKET PO HPS FOR MILK	C	1-21-501-00-3120-0631-000-0000-00 HPS MILK PUR	55.56
00356994	4835099	00107414	BLANKET PO BCES FOR MILK	C	1-21-120-00-3120-0631-000-0000-00 BCES MILK PU	74.08
					Total Check:	**847.82**
5000329426	**07/14/21**	**218049**	**LAWSON PRODUCTS INC**			
00356992	9308546422	00109298	INVOICE 9308546422 SHEET METAL SCREWS, A	C	1-25-720-00-2740-0610-000-0000-00 TRANSPORTATI	241.16
00356991	9600103994	00109298	CREDIT MEMO 9600103994 CREDIT FOR PART R	C	1-25-720-00-2740-0610-000-0000-00 TRANSPORTATI	-41.30
					Total Check:	**199.86**

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Bank No 50						
5000329427	**07/14/21**	**298328 NAPA AUTO PARTS OF GYPSUM**				
00357011	757751	00109317	INVOICE 757751 FILTER FOR STOCK	C	1-25-720-00-2740-0610-000-0000-00 TRANSPORTATI	71.70
00357010	766240	00109295	INVOICE 766240 CARPET CLEANER FOR SMALL	C	1-25-720-00-2740-0610-000-0000-00 TRANSPORTATI	77.88
00357014	766127	00109317	INVOICE 766127 OIL PRESSURE SWITCH	C	1-25-720-00-2740-0610-000-0000-00 TRANSPORTATI	55.40
00357012	765228	00109317	INVOICE 765228 #322 U-JOINT	C	1-25-720-00-2740-0610-000-0000-00 TRANSPORTATI	40.91
00357013	763744	00109317	INVOICE 763744 #322 FRONT BRAKE PADS AND	C	1-25-720-00-2740-0610-000-0000-00 TRANSPORTATI	199.85
00357009	CM764327	00109295	CREDIT MEMO 764327 CREDIT FOR RETURNED P	C	1-25-720-00-2740-0610-000-0000-00 TRANSPORTATI	-74.11
					Total Check:	**371.63**
5000329428	**07/14/21**	**299448 CINTAS CORPORATION NO. 2**				
00356980	4088403055	00109292	INVOICE 4088403055 MECHANIC UNIFORMS	C	1-25-720-00-2740-0425-000-0000-00 TRANSPORTATI	144.32
00356979	4085769257	00109292	INVOICE 4085769257 MECHANIC UNIFORMS	C	1-25-720-00-2740-0425-000-0000-00 TRANSPORTATI	139.46
					Total Check:	**283.78**
5000329429	**07/14/21**	**297348 INLAND TRUCK PARTS COMPANY**				
00356987	CM064365	00109307	CREDIT MEMO CM-064365 CORE CREDIT	C	1-25-720-00-2740-0610-000-0000-00 TRANSPORTATI	-108.00
00356986	CM-071316	00109307	CREDIT MEMO CM-071316 CORE CREDIT	C	1-25-720-00-2740-0610-000-0000-00 TRANSPORTATI	-54.00
00356985	IN0909835	00109307	INVOICE IN-0909835 BATTERIES FOR #44	C	1-25-720-00-2740-0610-000-0000-00 TRANSPORTATI	300.84
					Total Check:	**138.84**
5000329430	**07/14/21**	**188204 A&E TIRE, INC.**				
00356976	A17969-81	00109329	INVOICE A17969-81 TIRES FOR #322 AND STO	C	1-25-720-00-2740-0610-000-0000-10 TRANSPORTATI	2,379.30
					Total Check:	**2,379.30**
5000329431	**07/14/21**	**3255 LYONS, GADDIS, KAHN & HALL, PC**				
00356993	JUNE2021	00106010	2020-21 Legal Fees	C	1-10-610-00-2310-0331-000-0000-00 BOE LEGAL SV	4,258.60
					Total Check:	**4,258.60**
5000329432	**07/14/21**	**176834 CDW GOVERNMENT INC**				
00356978	F893348	00109107	CHROMEBOOKS FOR RHES	C	1-10-180-00-0010-0610-000-0000-30 RHES TECHNOL	64.00
					Total Check:	**64.00**
5000329472	**07/14/21**	**265071 LANCE MATUS**				
00357087	2021 MILEAGE		MILEAGE THROUGH 6/29/21	C	1-10-650-00-2840-0583-000-0000-00 TECH IN-DIST	259.28
					Total Check:	**259.28**
5000329473	**07/14/21**	**295108 AMBER GONZALEZ-CORTES**				
00357072	2021 MILEAGE		MILEAGE THROUGH 6/7/21	C	1-10-626-00-2213-0583-000-3140-00 MULTILINGUAL	259.84
					Total Check:	**259.84**
5000329474	**07/14/21**	**258288 CATHERINE JARNOT**				
00357075	2021 MILEAGE		MILEAGE THROUGH 6/30/21	C	1-10-622-00-2212-0583-000-0000-01 ASST SUPT OF	251.89
					Total Check:	**251.89**
5000329475	**07/14/21**	**307432 ROCIO MARTINEZ**				
00357090	2021 MILEAGE		MILEAGE THROUGH 06/30/21	C	1-10-622-00-2212-0583-000-0000-01 ASST SUPT OF	18.25
					Total Check:	**18.25**
5000329476	**07/14/21**	**201944 SARAH GIVENS**				
00357091	2021 MILEAGE		MILEAGE THROUGH 7/1/21	C	1-10-627-05-0040-0583-000-3141-00 EARLY CHILDH	63.84
					Total Check:	**63.84**

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5000329477	**07/14/21**	**230391**	**MONICA VILLALOBOS**			
00357089	2021 MILEAGE		MILEAGE THROUGH 6/30/21	C	1-10-626-00-2213-0583-000-3140-00 MULTILINGUAL	151.76
					Total Check:	**151.76**
5000329478	**07/14/21**	**268526**	**BRIAN BRUGGER**			
00357074	2021 MILEAGE		MILEAGE THROUGH 6/1/21	C	1-10-650-00-2840-0583-000-0000-00 TECH IN-DIST	59.36
					Total Check:	**59.36**
5000329479	**07/14/21**	**305367**	**ALESSIE ACOSTA**			
00357071	2021 MILEAGE		MILEAGE THROUGH 6/30/21	C	1-10-650-00-2840-0583-000-0000-00 TECH IN-DIST	92.40
					Total Check:	**92.40**
5000329480	**07/14/21**	**283401**	**JOSEPH HAYGOOD**			
00357084	2021 MILEAGE		MILEAGE THROUGH 6/30/21	C	1-10-650-00-2840-0583-000-0000-00 TECH IN-DIST	335.44
					Total Check:	**335.44**
5000329481	**07/14/21**	**25666**	**EMILY BARELA**			
00357081	2021 MILEAGE		MILEAGE THROUGH 6/29/21	C	1-10-650-00-2840-0583-000-0000-00 TECH IN-DIST	108.64
					Total Check:	**108.64**
5000329482	**07/14/21**	**127442**	**DEB HARRISON**			
00357077	2021 MILEAGE		MILEAGE THROUGH 6/4/21	C	1-10-619-00-2212-0581-000-3150-51 GIFTED ED MI	36.96
					Total Check:	**36.96**
5000329483	**07/14/21**	**291226**	**HEATHERTON STUDY**			
00357082	2021 MILEAGE		MILEAGE THROUGH 5/31/21	C	1-10-625-00-2143-0583-000-3130-00 PSYCH IN-DIS	84.00
					Total Check:	**84.00**
5000329484	**07/14/21**	**255319**	**CYNTHIA HAGGEN**			
00357076	ECO TRANSIT		MTERM STUDENT TRAVEL	C	1-23-230-00-1900-0890-000-0000-25 BCMS ACT. CO	71.00
					Total Check:	**71.00**
5000329485	**07/14/21**	**291226**	**HEATHERTON STUDY**			
00357083	CSSP		MEMBER REGISTRATION; WEBINAR	C	1-10-625-00-2143-0580-000-3130-00 PSYCH WORKSH	90.00
					Total Check:	**90.00**
5000329486	**07/14/21**	**260495**	**ELLEN SIRICO**			
00357080	COSTCO		NILLA WAFERS, CAPRI, TRL MX	C	1-10-622-00-2120-0610-000-0000-00 CAREER X SUP	35.57
					Total Check:	**35.57**
5000329487	**07/14/21**	**110973**	**BRENDA BALTIERREZ**			
00357073	AMAZON		LEGGINGS; PANTS; SHIRTS; SNEAKERS	C	1-22-621-00-2100-0610-000-9202-02 TITLE I HOME	326.08
00357073	AMAZON		PANTS; SNEAKERS; SHIRTS; JACKET	C	1-22-621-00-2100-0610-000-9202-02 TITLE I HOME	147.14
00357073	AMAZON		SNEAKERS; KNEE PADS; SOCKS; SWEATSHIRTS	C	1-22-621-00-2100-0610-000-9202-02 TITLE I HOME	134.56
00357073	AMAZON		SWEATSHIRTS; SWEATPANTS; TSHIRTS	C	1-22-621-00-2100-0610-000-9202-02 TITLE I HOME	126.89
00357073	AMAZON		YOUTH SOCKS	C	1-22-621-00-2100-0610-000-9202-02 TITLE I HOME	19.99
					Total Check:	**754.66**
5000329488	**07/14/21**	**46256**	**EILEEN LISTER**			
00357078	28932		LUNCH FOR ONE; 6/24/21	C	1-25-720-00-2720-0580-000-0000-00 TRANSPORTATI	9.49
00357078	28932		LUNCH FOR ONE 6/26/21	C	1-25-720-00-2720-0580-000-0000-00 TRANSPORTATI	10.90
00357079	30123		LUNCH FOR ONE 6/29/21	C	1-25-720-00-2720-0580-000-0000-00 TRANSPORTATI	12.55
					Total Check:	**32.94**

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5000329489	**07/14/21**	**307440**	**JUSTIN GREGG**			
00357085	20/21 TUITION		CMC; EDU381, EDU410, EDU421	C	1-10-640-00-2830-0240-201-0000-00 HR TUITION R	990.00
					Total Check:	**990.00**
5000329490	**07/14/21**	**252972**	**MELISSA GERARD**			
00357088	2021 MILEAGE		MILEAGE THROUGH 6/24/21	C	1-10-610-00-2321-0580-000-0000-10 SUPT ADM ASS	341.60
					Total Check:	**341.60**
5000329491	**07/14/21**	**202924**	**KATE COCCHIARELLA**			
00357086	2021 MILEAGE		MIELAGE THROUGH 6/23/21	C	1-10-610-00-2310-0580-000-0000-00 BOE WKSHP/CO	546.56
					Total Check:	**546.56**
5000329492	**07/15/21**	**304875**	**PYE-BARKER FIRE & SAFETY, LLC**			
00357099	PSI518288	00109060	EES-FIRE EXTINGUISHER & KITCHEN ANSUL HO	C	1-10-800-00-2850-0520-000-0000-00 RISK MGMT SA	850.50
00357100	PSI518287	00109060	EVHS-FIRE EXTINGUISHER & KITCHEN ANSUL H	C	1-10-800-00-2850-0520-000-0000-00 RISK MGMT SA	4,297.00
00357101	PSI518286	00109060	BMHS-FIRE EXTINGUISHER & KITCHEN ANSUL H	C	1-10-800-00-2850-0520-000-0000-00 RISK MGMT SA	4,626.00
00357094	PSI518314	00109060	RCHS-E FIRE EXTINGUISHER & KITCHEN ANSUL	C	1-10-800-00-2850-0520-000-0000-00 RISK MGMT SA	209.00
00357095	PSI518313	00109060	RCHS-W FIRE EXTINGUISHER & KITCHEN ANSUL	C	1-10-800-00-2850-0520-000-0000-00 RISK MGMT SA	70.00
00357096	PSI518291	00109060	EVES-FIRE EXTINGUISHER & KITCHEN ANSUL H	C	1-10-800-00-2850-0520-000-0000-00 RISK MGMT SA	553.00
00357097	PSI518290	00109060	VSSA-FIRE EXTINGUISHER & KITCHEN ANSUL H	C	1-10-800-00-2850-0520-000-0000-00 RISK MGMT SA	855.50
00357098	PSI518289	00109060	EELC-FIRE EXTINGUISHER & KITCHEN ANSUL H	C	1-10-800-00-2850-0520-000-0000-00 RISK MGMT SA	1,120.50
00357102	PSI518285	00109060	MAINT. SHOP-FIRE EXTINGUISHER & KITCHEN	C	1-10-800-00-2850-0520-000-0000-00 RISK MGMT SA	1,293.50
00357112	PSI518284	00109060	GES-FIRE EXTINGUISHER & KITCHEN ANSUL HO	C	1-10-800-00-2850-0520-000-0000-00 RISK MGMT SA	662.50
00357111	PSI518283	00109060	GCMS-FIRE EXTINGUISHER & KITCHEN ANSUL H	C	1-10-800-00-2850-0520-000-0000-00 RISK MGMT SA	1,236.50
00357110	PSI518282	00109060	RHES-FIRE EXTINGUISHER & KITCHEN ANSUL H	C	1-10-800-00-2850-0520-000-0000-00 RISK MGMT SA	1,006.00
00357092	PSI518273	00109060	RSES-FIRE EXTINGUISHER & KITCHEN ANSUL H	C	1-10-800-00-2850-0520-000-0000-00 RISK MGMT SA	578.50
00357093	PSI518274	00109060	HPS-FIRE EXTINGUISHER & KITCHEN ANSUL HO	C	1-10-800-00-2850-0520-000-0000-00 RISK MGMT SA	2,687.00
00357103	PSI518275	00109060	EBB-FIRE EXTINGUISHER & KITCHEN ANSUL HO	C	1-10-800-00-2850-0520-000-0000-00 RISK MGMT SA	232.50
00357104	PSI518276	00109060	AES-FIRE EXTINGUISHER & KITCHEN ANSUL HO	C	1-10-800-00-2850-0520-000-0000-00 RISK MGMT SA	1,697.50
00357105	PSI518277	00109060	BCMS-FIRE EXTINGUISHER & KITCHEN ANSUL H	C	1-10-800-00-2850-0520-000-0000-00 RISK MGMT SA	1,098.50
00357106	PSI518278	00109060	DO-FIRE EXTINGUISHER & KITCHEN ANSUL HOO	C	1-10-800-00-2850-0520-000-0000-00 RISK MGMT SA	238.50
00357107	PSI518279	00109060	SCC-FIRE EXTINGUISHER & KITCHEN ANSUL HO	C	1-10-800-00-2850-0520-000-0000-00 RISK MGMT SA	307.00
00357108	PSI518280	00109060	BCES-FIRE EXTINGUISHER & KITCHEN ANSUL H	C	1-10-800-00-2850-0520-000-0000-00 RISK MGMT SA	727.50
00357109	PSI518281	00109060	EVMS-FIRE EXTINGUISHER & KITCHEN ANSUL H	C	1-10-800-00-2850-0520-000-0000-00 RISK MGMT SA	602.00
					Total Check:	**24,949.00**
5000329493	**07/15/21**	**285480**	**WESTERN PAPER DISTRIBUTORS INC**			
00357117	4049443	00109210	DW CUSTODIAL SPLS - SUNSWEPT FLOOR CLEAN	C	1-10-710-00-2625-0610-000-0000-00 MAINT GEN CU	118.44
00357118	4061741	00109257	DW CUSTODIAL SUPPLIES	C	1-10-710-00-2625-0610-000-0000-00 MAINT GEN CU	7,402.81
00357119	4063037	00109258	DW GYMNASIUM FLLOR CLENAER, WOOD FINISH	C	1-43-800-00-4600-0730-000-0000-04 FLOORING	1,970.73
					1-43-800-00-4600-0730-000-0000-04 FLOORING	1,970.73
					1-43-800-00-4600-0730-000-0000-04 FLOORING	-1,970.73
					Total Check:	**9,491.98**

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5000329494	**07/15/21**	**180181**	**THE HOME DEPOT PRO**			
00357113	628704793	00109265	DW CUSTODIAL SUPPLIES	C	1-10-710-00-2625-0610-000-0000-00 MAINT GEN CU	1,198.56
00357114	628704785	00109252	SHIPPING	C	1-10-710-00-2620-0610-000-0000-26 MAINT SUPPLI	76.56
00357115	628704793	00109265	DW CUSTODIAL SUPPLIES	C	1-10-710-00-2625-0610-000-0000-00 MAINT GEN CU	121.64
00357113	628704793	00109265	DW CUSTODIAL SUPPLIES	C	1-10-710-00-2625-0610-000-0000-00 MAINT GEN CU	3,737.62
00357113	628704793	00109265	DW CUSTODIAL SUPPLIES	C	1-10-710-00-2625-0610-000-0000-00 MAINT GEN CU	2,038.10
00357116	628704785	00109252	GES REPLACEMENT - 4" CENTER 2-HANDLE BAT	C	1-10-710-00-2620-0610-000-0000-26 MAINT SUPPLI	758.04
00357113	628704793	00109265	HOOVER ALLERGEN BAG 10 PACK	C	1-10-710-00-2625-0610-000-0000-00 MAINT GEN CU	899.50
					Total Check:	**8,830.02**
5000329500	**07/21/21**	**235202**	**JODY EJNES**			
00357126	2021 MILEAGE		MILEAGE THROUGH 6/28/21	C	1-10-627-05-0040-0583-000-3141-00 EARLY CHILDH	86.24
00357126	2021 MILEAGE		MILEAGE THROUGH 6/28/21	C	1-10-627-00-2238-0583-000-3141-00 DIR OF PRESC	14.56
					Total Check:	**100.80**
5000329501	**07/21/21**	**265403**	**GREG ANDERSON**			
00357125	SCREENCASTIFY		RECORD AND EDIT UNLIMITED SUBSCRIPTION	C	1-10-390-00-0030-0610-000-0000-00 RCHS INSTRUC	29.00
					Total Check:	**29.00**
5000329531	**07/22/21**	**176834**	**CDW GOVERNMENT INC**			
00357177	G215295	00109266	CHROMEBOX, LCD, KEYBOARD FOR RCHS	C	1-10-390-00-1600-0610-000-0000-00 RCHS TECH SU	312.28
					Total Check:	**312.28**
5000329532	**07/22/21**	**249831**	**SCOTT SIETTMANN**			
00357203	05/18/2021	00109306	Timing and Management Fee	C	1-10-310-00-1800-0810-000-0000-00 BMHS ATHLETI	662.60
					Total Check:	**662.60**
5000329533	**07/22/21**	**2726**	**IMPRESSIONS**			
00357187	32957	00109335	REMENT ENGRAV, CORTES B, BUTTERS B, SACK	C	1-10-640-00-2830-0610-000-0000-00 HR SUPPLIES	74.94
00357188	32956	00109335	ENGRAVING VOLUNTEER OF THE YR MARIBEL MA	C	1-10-640-00-2830-0610-000-0000-00 HR SUPPLIES	12.49
					Total Check:	**87.43**
5000329534	**07/22/21**	**234001**	**TRIAD EAP**			
00357207	6354	00109331	FOLLOWUO LEADERSHIP TRAIN. CUSTO BY AMY	C	1-10-640-00-2830-0580-000-0000-20 HR WKSHP/CON	318.90
00357207	6354	00109331	TRAIN. DEVELOP. LEADERSHIP WKSHET AMY WE	C	1-10-640-00-2830-0580-000-0000-20 HR WKSHP/CON	48.75
					Total Check:	**367.65**
5000329535	**07/22/21**	**237264**	**BACKGROUND INFORMATION SERVICES, INC.**			
00357175	139537	00109330	CO DATA BASE SUBSCRIBERS ECSD, BARLOW S,	C	1-10-640-00-2830-0340-000-0000-10 HR BACKGROUN	36.40
00357175	139537	00109330	CASTILLO J, MORAN DURAN E, SALAZAR K, GO	C	1-10-640-00-2830-0340-000-0000-10 HR BACKGROUN	5.20
00357175	139537	00109330	HAWK A, COUPLAND F, KEITH L,	C	1-10-640-00-2830-0340-000-0000-10 HR BACKGROUN	5.20
					Total Check:	**46.80**
5000329536	**07/22/21**	**2726**	**IMPRESSIONS**			
00357189	32958	00109332	GOLDEN FLOWERS SYMPATHY CARD 25/PK	C	1-10-640-00-2830-0610-000-0000-00 HR SUPPLIES	59.68
00357189	32958	00109332	MIDNIGHT CONDOLENCES SYMPATHY CARDS 25/P	C	1-10-640-00-2830-0610-000-0000-00 HR SUPPLIES	63.53
00357191	32958	00109332	FROSTY BALLOONS CONGRATS 10/PK	C	1-10-640-00-2830-0610-000-0000-00 HR SUPPLIES	41.25
00357191	32958	00109332	WITH SYMPATHY ASST 20/PK	C	1-10-640-00-2830-0610-000-0000-00 HR SUPPLIES	51.70
00357193	32958	00109332	ALL MY SYMPATHY ASST 20/PK	C	1-10-640-00-2830-0610-000-0000-00 HR SUPPLIES	51.70
00357189	32958	00109332	PAW SYMPATHY CARD 10/PK	C	1-10-640-00-2830-0610-000-0000-00 HR SUPPLIES	41.25
00357189	32958	00109332	GLISTERING CONTEMPLATION SYMPATHY CARDS	C	1-10-640-00-2830-0610-000-0000-00 HR SUPPLIES	59.95
					Total Check:	**369.06**

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Bank No 50						
5000329537	**07/22/21**	**282936**	**TERRYBERRY**			
00357206	J85884	00109345	MISC CHARGE	C	1-10-640-00-2830-0610-000-0000-06 HR RETIREMEN	7.16
00357206	J85884	00109345	POSTAGE	C	1-10-640-00-2830-0610-000-0000-06 HR RETIREMEN	23.48
00357206	J85884	00109345	CL SP SM P48207-01 30+ YEARSP EMBLEM TAN	C	1-10-640-00-2830-0610-000-0000-06 HR RETIREMEN	227.06
					Total Check:	**257.70**
5000329538	**07/22/21**	**291366**	**PERFORMANCE HEALTH SUPPLY, INC.**			
00357199	IN92962232	00109242	Seam and Splice Tape	C	1-10-310-00-1580-0610-000-0000-00 BMHS PSYCHOL	74.95
					Total Check:	**74.95**
5000329539	**07/22/21**	**120839**	**JUNIOR LIBRARY GUILD**			
00357194	543005	00109245	Library	C	1-10-310-00-0030-0610-000-0000-00 BMHS GEN INS	186.95
					Total Check:	**186.95**
5000329540	**07/22/21**	**2217**	**COLORADO HIGH SCHOOL ACTIVITIES ASSOC.**			
00357178	21-1939	00109246	Firls State Golf	C	1-10-310-00-1800-0810-000-0000-00 BMHS ATHLETI	130.00
					Total Check:	**130.00**
5000329541	**07/22/21**	**272574**	**HEARTLAND SCHOOL SOLUTIONS INC.**			
00357185	4612008	00109375	JUNE 2021 SCHOOL STORE TRANSACTION FEES	C	1-10-630-00-2510-0313-000-0000-00 BUSINESS SVC	131.98
					Total Check:	**131.98**
5000329542	**07/22/21**	**307106**	**2757 DESIGN CO**			
00357168	2021-04-02	00109377	CONSULTANT; DHM DESIGN	C	1-10-630-00-2510-0330-000-0000-00 BUSINESS SVC	1,350.00
					1-52-800-00-3250-0430-000-0000-10 DIST HOUSING	1,350.00
					1-52-800-00-3250-0430-000-0000-10 DIST HOUSING	-1,350.00
00357168	2021-04-02	00109377	ECSD HOUSING; CONCEPTUAL DESIGN & SCHEMA	C	1-10-630-00-2510-0330-000-0000-00 BUSINESS SVC	10,535.00
					1-52-800-00-3250-0430-000-0000-10 DIST HOUSING	10,535.00
					1-52-800-00-3250-0430-000-0000-10 DIST HOUSING	-10,535.00
00357168	2021-04-02	00109377	CONSULTANT; SOPRIS BLUEPRINTING	C	1-10-630-00-2510-0330-000-0000-00 BUSINESS SVC	6.50
					1-52-800-00-3250-0430-000-0000-10 DIST HOUSING	6.50
					1-52-800-00-3250-0430-000-0000-10 DIST HOUSING	-6.50
					Total Check:	**11,891.50**
5000329543	**07/22/21**	**306142**	**GOULDING DEVELOPMENT ADVISORS LLC**			
00357182	1458	00109376	JUNE 2021 HOUSING DRAW 5	C	1-10-630-00-2510-0330-000-0000-00 BUSINESS SVC	1,425.00
					1-52-800-00-3250-0430-000-0000-10 DIST HOUSING	1,425.00
					1-52-800-00-3250-0430-000-0000-10 DIST HOUSING	-1,425.00
					Total Check:	**1,425.00**
5000329544	**07/22/21**	**180165**	**ALLIANCE MOVING SYSTEMS, LLC**			
00357172	16734	00109413	PICKUP SHREDDING FROM EDWARDS & EAGLE	C	1-10-630-00-2890-0610-000-0000-00 BUSINESS SVC	145.00
00357172	16734	00109413	TRAVEL TIME	C	1-10-630-00-2890-0610-000-0000-00 BUSINESS SVC	145.00
00357172	16734	00109413	SHREDDING	C	1-10-630-00-2890-0610-000-0000-00 BUSINESS SVC	1,517.50
					Total Check:	**1,807.50**

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Bank No 50						
5000329545	**07/22/21**	**115436**	**BRAUN ASSOCIATES, INC.**			
00357176	07122021	00109411	PROJECT COORDINATION/MANAGEMENT/MISC SER	C	1-10-630-00-2510-0330-000-0000-00 BUSINESS SVC	1,007.50
00357176	07122021	00109411	FUTURE HOUSING INITIATIVE/3RD STREET	C	1-10-630-00-2510-0330-000-0000-00 BUSINESS SVC	2,960.00
					1-52-800-00-3250-0430-000-0000-10 DIST HOUSING	2,960.00
					1-52-800-00-3250-0430-000-0000-10 DIST HOUSING	-2,960.00
00357176	07122021	00109411	FUTURE HOUSING INITIATIVE/BMHS	C	1-10-630-00-2510-0330-000-0000-00 BUSINESS SVC	1,550.00
					1-52-800-00-3250-0430-000-0000-10 DIST HOUSING	1,550.00
					1-52-800-00-3250-0430-000-0000-10 DIST HOUSING	-1,550.00
					Total Check:	**5,517.50**
5000329546	**07/22/21**	**278734**	**SILBERMAN CREATIVE, LLC**			
00357205	21175.1	00109356	2021 BUDGET BOOK DESIGN THROUGH JUNE 30	C	1-10-630-00-2510-0330-000-0000-00 BUSINESS SVC	687.50
					Total Check:	**687.50**
5000329547	**07/22/21**	**297593**	**LITERACY RESOURCES INC**			
00357195	392361	00109069	PHONEMIC AWARENESS CURRICULUM; P-K, K, P	C	1-22-622-00-2100-0730-000-4420-00 ESSER II CUR	1,439.82
00357195	392361	00109069	BRIDGE THE GAP; HEGGERTY INTERVENTION LE	C	1-22-622-00-2100-0730-000-4420-00 ESSER II CUR	1,979.67
00357195	392361	00109069	ABC LETTER CARDS	C	1-22-622-00-2100-0730-000-4420-00 ESSER II CUR	149.94
00357195	392361	00109069	CONSONANT BLENDS & DIGRAPHS CARDS	C	1-22-622-00-2100-0730-000-4420-00 ESSER II CUR	299.88
00357195	392361	00109069	SHIPPING	C	1-22-622-00-2100-0730-000-4420-00 ESSER II CUR	309.54
					Total Check:	**4,178.85**
5000329548	**07/22/21**	**267813**	**MARY EZEQUELLE**			
00357197	213-0621ALMANZ	00109318	3 hours of Individual Counseling - June	C	1-10-625-00-2213-0331-000-0000-00 ESS LEGAL FE	360.00
					Total Check:	**360.00**
5000329549	**07/22/21**	**162108**	**RENAISSANCE LEARNING INC**			
00357202	INV5206846	00109289	SEE ATTACHED QUOTE FOR SECONDARY SCHOOLS	C	1-10-622-00-2212-0734-000-0000-00 CURRICULUM S	77,437.43
					Total Check:	**77,437.43**
5000329550	**07/22/21**	**161381**	**APPLE COMPUTER, INC.**			
00357173	AF12926016	00108966	PLEASE SEE ATTACHED QUOTE FOR VAIL CHRIS	C	1-22-621-00-0010-0300-000-9205-01 TITLE I VCA	711.34
					1-22-621-00-2100-0300-000-4367-01 TITLE II, TC	422.51
					Total Check:	**1,133.85**
5000329551	**07/22/21**	**3565**	**HM RECEIVABLES CO LLC**			
00357186	955231016	00108996	PLEASE SEE ATTACHED INTO READING ADDITI	C	1-10-622-00-2212-0610-000-0000-02 CURRICULUM S	27,837.91
					Total Check:	**27,837.91**
5000329552	**07/22/21**	**295353**	**ARBITRAGE COMPLIANCE SPECIALISTS, INC.**			
00357174	G7209	00109277	ARBITRAGE REBATE CALCULATION BOND COMPLI	C	1-10-630-00-2510-0330-000-0000-00 BUSINESS SVC	200.00
					Total Check:	**200.00**
5000329553	**07/22/21**	**17817**	**PHI DELTA KAPPA INTERNATIONAL, INC.**			
00357200	369231	00109097	Educators Risings Academy [6/15/2021-6/3	C	1-10-620-32-2213-0610-000-0000-01 ED QUALITY E	7,500.00
					Total Check:	**7,500.00**
5000329554	**07/22/21**	**288470**	**AIRPORT GATEWAY BUSINESS CENTER OWNERS**			
00357169	LOT 74	00109373	2021 Q3 PROPERTY DUES; LOT 74, 75, 76	C	1-10-630-00-2690-0400-000-0000-00 INTEGRA PROP	125.00
00357171	LOT 76	00109373	2021 Q3 PROPERTY DUES; LOT 74, 75, 76	C	1-10-630-00-2690-0400-000-0000-00 INTEGRA PROP	125.00
00357170	LOT 75	00109373	2021 Q3 PROPERTY DUES; LOT 74, 75, 76	C	1-10-630-00-2690-0400-000-0000-00 INTEGRA PROP	125.00
					Total Check:	**375.00**

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Bank No 50						
5000329555	**07/22/21**	**270075 WORLD CLASS DISTRIBUTORS, LLC**				
00357211	630202112	00109372	5GL BOTTLED DRINKING WATER; JUNE 2021; D	C	1-10-630-00-2890-0610-000-0000-00 BUSINESS SVC	130.97
					Total Check:	**130.97**
5000329556	**07/22/21**	**2726 IMPRESSIONS**				
00357192	32920	00109371	PREMIUM QUALITY RUBBER BANDS	C	1-10-630-00-2890-0610-000-0000-00 BUSINESS SVC	2.43
00357190	32920	00109371	ULTRACLEAR THERMAL LAMINATING POUCHES	C	1-10-630-00-2890-0610-000-0000-00 BUSINESS SVC	36.17
00357192	32920	00109371	RUBBER BANDS	C	1-10-630-00-2890-0610-000-0000-00 BUSINESS SVC	2.44
00357192	32920	00109371	THERMAL LAMINATING POUCHES	C	1-10-630-00-2890-0610-000-0000-00 BUSINESS SVC	35.73
					Total Check:	**76.77**
5000329557	**07/22/21**	**6777 UNITED PARCEL SERVICE, INC.**				
00357208	0000806158251	00109370	WEEKLY SERVICE CHARGE; 5/22, 5/29, 6/5,	C	1-10-630-00-2890-0533-000-0000-00 BUSINESS SVC	148.50
00357208	0000806158251	00109370	OUTBOUND SHIPPING RECORD 2772901104	C	1-10-650-00-2840-0432-000-0000-00 TECH EQUIP R	59.19
00357208	0000806158251	00109370	ADJUSTMENTS & OTHER CHARGES (6)	C	1-10-650-00-2840-0432-000-0000-00 TECH EQUIP R	27.33
					Total Check:	**235.02**
5000329558	**07/22/21**	**79863 PITNEY BOWES, INC.**				
00357201	1018406344	00109365	CONNECT+RED FL INK CTG(LRG) CG380A	C	1-10-640-00-2830-0610-000-0000-00 HR SUPPLIES	484.47
					Total Check:	**484.47**
5000329559	**07/22/21**	**214876 WANITA KIRWAN**				
00357209	COG BEHAVIOR		TREATING ANXIETY DISORDER	C	1-10-230-00-0020-0610-000-0000-00 BCMS INSTRUC	10.00
					Total Check:	**10.00**
5000329560	**07/22/21**	**298360 MADISON HARLOW**				
00357196	COGNITIVE BEH		DIAGNOSIS & ASSESSMENT	C	1-10-230-00-0020-0610-000-0000-00 BCMS INSTRUC	10.00
00357196	COGNITIVE BEH		TREATING YOUTH SUICIDALITY	C	1-10-230-00-0020-0610-000-0000-00 BCMS INSTRUC	10.00
00357196	COGNITIVE BEH		TREATING ANXIETY DISORDER	C	1-10-230-00-0020-0610-000-0000-00 BCMS INSTRUC	10.00
					Total Check:	**30.00**
5000329561	**07/22/21**	**287580 HASELDEN CONSTRUCTION**				
00357184	PAY APP 5	00109244	PAY APP 5	C	1-43-800-00-4200-0739-000-0000-00 JCES REMODEL	10,221.00
					Total Check:	**10,221.00**
5000329562	**07/22/21**	**118451 MOUNTAIN VALLEY VENTURES, INC.**				
00357198	35447	00109402	BMHS TURF APPL-SLOW RELEASE FERTILIZER,	C	1-10-710-00-2630-0430-000-0000-00 MAINT GROUND	4,175.00
					Total Check:	**4,175.00**
5000329563	**07/22/21**	**80462 SHERWIN WILLIAMS, INC.**				
00357204	0551-1	00109406	RSES - INTERIOR TRIM PAINT	C	1-10-710-00-2620-0610-000-0000-24 MAINT SUPPLI	72.98
					Total Check:	**72.98**
5000329564	**07/22/21**	**270075 WORLD CLASS DISTRIBUTORS, LLC**				
00357212	630202109	00109403	6/02/2021 MAINT SHOP 5 GAL BOTTLED WATER	C	1-10-710-00-2620-0610-000-0000-00 MAINT SUPPLI	21.75
00357210	630202109	00109403	ENERGY/ADMIN SURCHARGE	C	1-10-710-00-2620-0610-000-0000-00 MAINT SUPPLI	2.99
00357210	630202109	00109403	6/29/2021 MAINT SHOP 5 GAL BOTTLED WATER	C	1-10-710-00-2620-0610-000-0000-00 MAINT SUPPLI	29.00
00357210	630202109	00109403	ENERGY/ADMIN SURCHARGE	C	1-10-710-00-2620-0610-000-0000-00 MAINT SUPPLI	2.99
					Total Check:	**56.73**
5000329565	**07/22/21**	**143375 GRAINGER CORPORATION**				
00357183	9949413653	00109404	FILTER ROLL - 10" X 90 FT X 1" - MERV8	C	1-10-710-00-2620-0610-000-0000-20 MAINT SUPPLI	49.63
					Total Check:	**49.63**

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5000329566	**07/22/21**	**16896**	**G&S TOOL CLINIC, INC.**			
00357180	15170	00109415	HUS - CHAIN SAW PARTS	C	1-10-710-00-2625-0610-000-0000-00 MAINT GEN CU	50.69
					Total Check:	**50.69**
5000329567	**07/22/21**	**2152**	**COMMERCIAL SPECIALISTS, INC.**			
00357179	8376	00109358	BERRY CREEK MIDDLE SCHOOL	C	1-10-800-00-2850-0520-000-0000-00 RISK MGMT SA	1,050.00
00357179	8376	00109358	BATTLE MTN HIGH SCHOOL	C	1-10-800-00-2850-0520-000-0000-00 RISK MGMT SA	1,050.00
00357179	8376	00109358	AVON ELEMENTARY SCHOOL	C	1-10-800-00-2850-0520-000-0000-00 RISK MGMT SA	1,050.00
00357179	8376	00109358	BRUSH CREEK ELEMENTARY	C	1-10-800-00-2850-0520-000-0000-00 RISK MGMT SA	1,050.00
00357179	8376	00109358	DISTRICT OFFICE BUILDING	C	1-10-800-00-2850-0520-000-0000-00 RISK MGMT SA	1,050.00
00357179	8376	00109358	EAST BUS BARN	C	1-10-800-00-2850-0520-000-0000-00 RISK MGMT SA	1,050.00
00357179	8376	00109358	EAGLE VALLEY ELEMENTARY	C	1-10-800-00-2850-0520-000-0000-00 RISK MGMT SA	1,050.00
00357179	8376	00109358	EAGLE VALLEY MIDDLE SCHOOL	C	1-10-800-00-2850-0520-000-0000-00 RISK MGMT SA	1,050.00
00357179	8376	00109358	EAGLE VALLEY HIGH SCHOOL	C	1-10-800-00-2850-0520-000-0000-00 RISK MGMT SA	1,050.00
00357179	8376	00109358	EDWARDS ELEMENTARY SCHOOL	C	1-10-800-00-2850-0520-000-0000-00 RISK MGMT SA	1,050.00
00357179	8376	00109358	GYPSUM CREEK MIDDLE SCHOOL	C	1-10-800-00-2850-0520-000-0000-00 RISK MGMT SA	1,050.00
00357179	8376	00109358	GYPSUM ELEMENTARY SCHOOL	C	1-10-800-00-2850-0520-000-0000-00 RISK MGMT SA	1,050.00
00357179	8376	00109358	HOMESTAKE PEAK SCHOOL	C	1-10-800-00-2850-0520-000-0000-00 RISK MGMT SA	1,050.00
00357179	8376	00109358	JUNE CREEK ELEMENTARY	C	1-10-800-00-2850-0520-000-0000-00 RISK MGMT SA	1,050.00
00357179	8376	00109358	RED CANYON HIGH SCHOOL EAST	C	1-10-800-00-2850-0520-000-0000-00 RISK MGMT SA	1,050.00
00357179	8376	00109358	RED CANYON HIGH SCHOOL WEST	C	1-10-800-00-2850-0520-000-0000-00 RISK MGMT SA	1,050.00
00357179	8376	00109358	RED HILL ELEMENTARY	C	1-10-800-00-2850-0520-000-0000-00 RISK MGMT SA	1,050.00
00357179	8376	00109358	SPRING CREEK CAMPUS	C	1-10-800-00-2850-0520-000-0000-00 RISK MGMT SA	1,050.00
00357179	8376	00109358	VAIL SKI & SNOWBOARD ACADEMY	C	1-10-800-00-2850-0520-000-0000-00 RISK MGMT SA	1,050.00
					Total Check:	**19,950.00**
5000329568	**07/22/21**	**131121**	**GH DANIELS III & ASSOCIATES, INC.**			
00357181	IRRIGATION	00109241	Irrigation Enhancements for EVES Garden	C	1-23-110-00-1900-0890-000-0000-06 EVE ACT. PLA	7,900.00
					Total Check:	**7,900.00**

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Bank No 50						
5000329569	**07/22/21**	**175307**	**UMB BANK**			
00357238	47156266712400		GYPSUM ELEMENTARY	C	1-10-800-00-0000-7421-000-0000-00 VISA PURCHAS	4,515.58
00357239	47156266712000		HOMESTAKE PEAK SCHOOL	C	1-10-800-00-0000-7421-000-0000-00 VISA PURCHAS	4,010.29
00357240	47156266716400		HUMAN RESOURCES	C	1-10-800-00-0000-7421-000-0000-00 VISA PURCHAS	1,744.44
00357241	47156266712600		MULTILINGUAL EDUCATION	C	1-10-800-00-0000-7421-000-0000-00 VISA PURCHAS	80.95
00357242	47156266713900		RED CANYON HIGH	C	1-10-800-00-0000-7421-000-0000-00 VISA PURCHAS	3,838.54
00357246	47156266716100		SUPERINTENDENT	C	1-10-800-00-0000-7421-000-0000-00 VISA PURCHAS	18,629.72
00357247	47156266717400		SUPPORT SERVICES	C	1-10-800-00-0000-7421-000-0000-00 VISA PURCHAS	2,011.29
00357248	47156266716500		TECHNOLOGY DEPARTMENT	C	1-10-800-00-0000-7421-000-0000-00 VISA PURCHAS	4,429.05
00357249	47156266717200		TRANSPORTATION	C	1-10-800-00-0000-7421-000-0000-00 VISA PURCHAS	3,296.07
00357250	47156266713400		VAIL SKI & SNOWBOARD ACADEMY	C	1-10-800-00-0000-7421-000-0000-00 VISA PURCHAS	13,612.24
00357243	47156266711800		RED HILL ELEMENTARY	C	1-10-800-00-0000-7421-000-0000-00 VISA PURCHAS	2,624.89
00357244	47156266711400		RED SANDSTONE ELEMENTARY	C	1-10-800-00-0000-7421-000-0000-00 VISA PURCHAS	2,278.52
00357245	47156266716250		SPECIAL EDUCATION	C	1-10-800-00-0000-7421-000-0000-00 VISA PURCHAS	844.05
00357223	47156266711300		AVON ELEMENTARY	C	1-10-800-00-0000-7421-000-0000-00 VISA PURCHAS	2,855.29
00357224	47156266713100		BATTLE MOUNTAIN HIGH	C	1-10-800-00-0000-7421-000-0000-00 VISA PURCHAS	32,016.36
00357225	47156266712300		BERRY CREEK MIDDLE	C	1-10-800-00-0000-7421-000-0000-00 VISA PURCHAS	1,670.70
00357226	47156266711200		BRUSH CREEK ELEMENTARY	C	1-10-800-00-0000-7421-000-0000-00 VISA PURCHAS	3,463.96
00357227	47156266717100		BUILDINGS & GROUNDS	C	1-10-800-00-0000-7421-000-0000-00 VISA PURCHAS	24,343.71
00357228	47156266716300		BUSINESS SERVICES	C	1-10-800-00-0000-7421-000-0000-00 VISA PURCHAS	882.98
00357229	47156266717500		CURRICULUM & INSTRUCTION	C	1-10-800-00-0000-7421-000-0000-00 VISA PURCHAS	9,871.09
00357230	47156266711100		EAGLE VALLEY ELEMENTARY	C	1-10-800-00-0000-7421-000-0000-00 VISA PURCHAS	7,561.17
00357231	47156266713200		EAGLE VALLEY HIGH	C	1-10-800-00-0000-7421-000-0000-00 VISA PURCHAS	30,218.25
00357232	47156266712100		EAGLE VALLEY MIDDLE	C	1-10-800-00-0000-7421-000-0000-00 VISA PURCHAS	22,124.45
00357233	47156266715200		EARLY CHILDHOOD	C	1-10-800-00-0000-7421-000-0000-00 VISA PURCHAS	9,260.97
00357234	47156266718000		EDUCATOR QUALITY	C	1-10-800-00-0000-7421-000-0000-00 VISA PURCHAS	11,248.46
00357235	47156266711700		EDWARDS ELEMENTARY	C	1-10-800-00-0000-7421-000-0000-00 VISA PURCHAS	4,152.40
00357236	47156266716700		FOOD SERVICES	C	1-10-800-00-0000-7421-000-0000-00 VISA PURCHAS	141.35
00357237	47156266711600		GYPSUM CREEK MIDDLE	C	1-10-800-00-0000-7421-000-0000-00 VISA PURCHAS	12,333.57
					Total Check:	**234,060.34**
5000329570	**07/22/21**	**3522**	**HOLY CROSS ENERGY**			
00357219	501352903		0960 CHAMBERS A203	CV	1-10-610-00-2620-0622-000-0000-00 DO ELECTRICI	52.66
00357219	501352903		948 CHAMBERS L3	CV	1-10-610-00-2620-0622-000-0000-00 DO ELECTRICI	660.03
00357219	501352903		960 CHAMBERS B204	CV	1-10-610-00-2620-0622-000-0000-00 DO ELECTRICI	24.53
00357219	501352903		960 CHAMBERS B201	CV	1-10-610-00-2620-0622-000-0000-00 DO ELECTRICI	22.42
00357219	501352903		960 CHAMBERS B202	CV	1-10-610-00-2620-0622-000-0000-00 DO ELECTRICI	44.09
00357219	501352903		737 E 3RD STREET EVES	CV	1-10-110-00-2620-0622-000-0000-00 EVE ELECTRIC	1,983.80
					Total Check:	**.00**
5000329571	**07/22/21**	**3522**	**HOLY CROSS ENERGY**			
00357220	501352903		EAGLE VALLEY MIDDLE	C	1-10-210-00-2620-0622-000-0000-00 EVMS ELECTRI	2,336.06
					Total Check:	**2,336.06**
5000329572	**07/22/21**	**167703**	**AM GAS MARKETING CORPORATION**			
00357213	20210502		EAGLE VALLEY ELEMENTARY	C	1-10-110-00-2620-0621-000-0000-00 EVE NATURAL	1,021.80
00357213	20210502		EAGLE VALLEY HIGH	C	1-10-320-00-2620-0621-000-0000-00 EVHS NATURAL	1,912.48
00357213	20210502		BATTLE MOUNTAIN HIGH	C	1-10-310-00-2620-0621-000-0000-00 BMHS NATURAL	2,695.89
00357213	20210502		BERRY CREEK MIDDLE	C	1-10-230-00-2620-0621-000-0000-00 BCMS NATURAL	861.84
00357213	20210502		EAGLE VALLEY HIGH	C	1-10-320-00-2620-0621-000-0000-00 EVHS NATURAL	661.36
					Total Check:	**7,153.37**

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5000329573	**07/22/21**	**167703**	**AM GAS MARKETING CORPORATION**			
00357214	20210502		HOMESTAKE PEAK	C	1-10-501-00-2620-0621-000-0000-00 HPS NATURAL	1,332.93
00357214	20210502		VAIL SKI & SNOWBOARD ACADEMY	C	1-10-340-00-2620-0621-000-0000-00 VSSA NATURAL	600.94
00357214	20210502		AVON ELEMENTARY	C	1-10-130-00-2620-0621-000-0000-00 AES NATURAL	303.63
					Total Check:	**2,237.50**
5000329574	**07/22/21**	**132551**	**XEROX FINANCIAL SERVICES**			
00357258	2662194		8TB597550-EVHS H2	C	1-10-320-00-0030-0442-000-0000-00 EVHS COPIER	94.33
00357258	2662194		8TB597420-EVHS	C	1-10-320-00-0030-0442-000-0000-00 EVHS COPIER	94.34
00357258	2662194		4HX805538-EVMS NS	C	1-21-670-00-3110-0442-000-0000-00 NUTRITION SV	94.33
					Total Check:	**283.00**
5000329575	**07/22/21**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00357217	15477600333450		HOMESTAKE PEAK SCHOOL	C	1-10-501-00-2620-0411-000-0000-00 HPS WATER/SE	192.71
00357217	15477600333450		AVON ELEMENTARY	C	1-10-130-00-2620-0411-000-0000-00 AES WATER/SE	2,052.75
00357217	15477600333450		BATTLE MOUNTAIN HIGH	C	1-10-310-00-2620-0411-000-0000-00 BMHS WATER/S	3,138.90
00357217	15477600333450		EDWARDS EARLY LEARNING	C	1-10-104-00-2620-0411-000-0000-00 EELC WATER/S	1,774.36
					Total Check:	**7,158.72**
5000329576	**07/22/21**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00357218	15477600333450		RED CANYON HIGH	C	1-10-390-00-2620-0411-000-0000-00 RCHS WATER/S	434.25
					Total Check:	**434.25**
5000329577	**07/22/21**	**145408**	**VAIL HONEYWAGON**			
00357252	5323-167660		BUILDINGS & GROUNDS	C	1-10-710-00-2620-0421-000-0000-00 MAINT TRASH	833.94
					Total Check:	**833.94**
5000329578	**07/22/21**	**145408**	**VAIL HONEYWAGON**			
00357253	5323-167667		RED CANYON HIGH-EAST	C	1-10-390-00-2620-0421-000-0000-00 RCHS TRASH	131.01
00357254	5323-167203-00		MALOIT PARK	C	1-52-800-00-3250-0421-000-0000-00 DIST HOUSING	59.91
					Total Check:	**190.92**
5000329579	**07/22/21**	**285676**	**BLACK HILLS ENERGY**			
00357215	9019892077		EVES	C	1-10-110-00-2620-0621-000-0000-00 EVE NATURAL	678.34
					Total Check:	**678.34**
5000329580	**07/22/21**	**2488**	**TOWN OF EAGLE**			
00357222	909251 W		BRUSH CREEK ELEMENTARY	C	1-10-120-00-2620-0411-000-0000-00 BCES WATER/S	242.08
00357222	909251 W		BRUSH CREEK ELEMENTARY	C	1-10-120-00-2620-0411-000-0000-00 BCES WATER/S	461.08
					Total Check:	**703.16**
5000329581	**07/22/21**	**4723**	**CENTURYLINK**			
00357216	89964420		AVON ELEMENTARY	C	1-10-501-00-2620-0534-000-0000-00 HPS WAN/LAN	474.81
00357216	89964420		SPRING CREEK	C	1-10-610-00-2620-0534-000-0000-00 DO WAN/LAN C	474.39
00357216	89964420		HOMESTAKE PEAK	C	1-10-501-00-2620-0534-000-0000-00 HPS WAN/LAN	497.67
00357216	89964420		EDWARDS ELEMENTARY	C	1-10-230-00-2620-0534-000-0000-00 BCMS WAN/LAN	474.20
00357216	89964420		RED HILL ELEMENTARY	C	1-10-180-00-2620-0534-000-0000-00 RHES WAN/LAN	474.65
00357216	89964420		DISTRICT OFFICE	C	1-10-610-00-2620-0534-000-0000-00 DO WAN/LAN C	497.67
					Total Check:	**2,893.39**

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5000329582	**07/22/21**	**197912**	**WEX BANK**			
00357257	72319833		TRANSPORTATION FUEL	C	1-25-720-00-2720-0626-000-0000-00 TRANSPORTATI	191.01
					Total Check:	**191.01**
5000329583	**07/22/21**	**304875**	**PYE-BARKER FIRE & SAFETY, LLC**			
00357221	BANK FEE		BANK FEE	C	1-10-630-00-2510-0313-000-0000-00 BUSINESS SVC	50.00
					Total Check:	**50.00**
5000329584	**07/22/21**	**285480**	**WESTERN PAPER DISTRIBUTORS INC**			
00357256	4080831		RETURN CHECK FEE	C	1-10-630-00-2510-0313-000-0000-00 BUSINESS SVC	25.00
00357255	4080832		RETURN CHECK FEE	C	1-10-630-00-2510-0313-000-0000-00 BUSINESS SVC	25.00
					Total Check:	**50.00**
5000329585	**07/22/21**	**145408**	**VAIL HONEYWAGON**			
00357251	5323-167657		EAGLE VALLEY ELEMENTARY	C	1-10-110-00-2620-0421-000-0000-00 EVE TRASH	339.48
					Total Check:	**339.48**
5000329586	**07/28/21**	**113301**	**MITCHELL FORSBERG**			
00357260	COSTCO		CAMP CHAIRS, DRY ERASE, SHARPIES, WTR BT	C	1-10-160-00-0010-0610-000-0000-00 GES INSTRUCT	2,086.66
					Total Check:	**2,086.66**
5000329587	**07/28/21**	**258431**	**KATHLEEN ATENCIO**			
00357259	2021 MILEAGE		MILEAGE THROUGH 6/30/21	C	1-10-501-00-2410-0583-000-0000-00 HPS IN-DISTR	33.60
					Total Check:	**33.60**
5000329637	**07/30/21**	**267066**	**NAVIANCE, INC.**			
00357351	INV00122779	00109448	NAVIANCE PREMIUM, CONSULTING HOURS, NAVI	C	1-10-622-00-2120-0650-000-0000-01 DW COUNSELOR	32,951.70
					Total Check:	**32,951.70**
5000329638	**07/30/21**	**132721**	**HIGH COUNTRY HUMAN RESOURCES ASSOCIATION**			
00357348	0869	00109443	HCHRA PROGRAM	C	1-10-640-00-2830-0580-000-0000-20 HR WKSHP/CON	15.00
					Total Check:	**15.00**
5000329639	**07/30/21**	**282936**	**TERRYBERRY**			
00357358	J86484	00109446	POSTAGE	C	1-10-640-00-2830-0610-000-0000-06 HR RETIREMEN	22.71
00357358	J86484	00109446	PROJECTOR/SCREEN BUNDLE NAN GARDNER	C	1-10-640-00-2830-0610-000-0000-06 HR RETIREMEN	218.81
00357358	J86484	00109446	MISC	C	1-10-640-00-2830-0610-000-0000-06 HR RETIREMEN	7.16
					Total Check:	**248.68**
5000329640	**07/30/21**	**161721**	**WILSON LANGUAGE TRAINING CORPORATION**			
00357362	1862948	00109119	FUNDATIONS	C	1-22-621-00-0010-0610-000-3259-00 READ ACT SUP	311.80
					1-22-622-00-2100-0730-000-4420-00 ESSER II CUR	31.52
00357362	1862948	00109119	FUNDATIONS SET LEVEL	C	1-22-621-00-0010-0610-000-3259-00 READ ACT SUP	7,265.46
					1-22-622-00-2100-0730-000-4420-00 ESSER II CUR	734.54
					Total Check:	**8,343.32**
5000329641	**07/30/21**	**3064**	**JB T-SHIRTS**			
00357349	3547	00109436	Port Authority - Puffy Vest - Black/Blac	C	1-10-110-00-2410-0610-000-0000-00 EVE OFFICE S	213.50
00357349	3547	00109436	Port Authority - Ladies Puffy Vest - Bla	C	1-10-110-00-2410-0610-000-0000-00 EVE OFFICE S	2,074.00
					Total Check:	**2,287.50**

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Bank No 50						
5000329642	**07/30/21**	**2476**	**WALKING MOUNTAINS SCIENCE CENTER**			
00357360	3866	00109224	Full Day Facility Rental June 21-22 Invo	C	1-10-623-00-2239-0610-000-0000-00 EQUITY SUPPL	25.00
					Total Check:	**25.00**
5000329643	**07/30/21**	**295582**	**LAB-AIDS, INC.**			
00357350	00146396	00108686	MIDDLE SCHOOL & VSSA SUBSCRIPTION PORTAL	C	1-10-622-00-2212-0640-000-0000-20 CURRICULUM T	37,500.00
					Total Check:	**37,500.00**
5000329644	**07/30/21**	**277967**	**EMILY COLE**			
00357346	VISTA PRINT		500 POSTCARDS- BACK TO SCHOOL	C	1-10-120-00-0080-0640-000-0000-00 BCES MEDIA S	76.49
					Total Check:	**76.49**
5000329645	**07/30/21**	**307394**	**ALLISON CHADBOURNE**			
00357344	20/21 TUITION		BANK FEE	C	1-10-630-00-2510-0313-000-0000-00 BUSINESS SVC	12.00
00357344	20/21 TUITION		BRANDMAN UNIV; CREATING CALM IN CLASSROO	C	1-10-640-00-2830-0240-201-0000-00 HR TUITION R	195.00
					Total Check:	**207.00**
5000329646	**07/30/21**	**247677**	**GIANT STEPS DEVELOPMENTAL THERAPY**			
00357347	ESSJUNE	00109392	11.5 District PT Hours	C	1-10-625-00-1700-0320-000-3130-00 PT CONTRACTE	422.07
					1-10-625-00-2100-0500-000-3130-00 ESY CONTRACT	128.46
					1-10-625-00-2119-0320-000-3130-00 CHILD FIND E	311.97
00357347	ESSJUNE	00109392	8.6 Childfind PT Hours	C	1-10-625-00-1700-0320-000-3130-00 PT CONTRACTE	311.97
					1-10-625-00-2100-0500-000-3130-00 ESY CONTRACT	94.95
					1-10-625-00-2119-0320-000-3130-00 CHILD FIND E	230.58
00357347	ESSJUNE	00109392	3.5 ESY PT Hours	C	1-10-625-00-1700-0320-000-3130-00 PT CONTRACTE	128.46
					1-10-625-00-2100-0500-000-3130-00 ESY CONTRACT	39.09
					1-10-625-00-2119-0320-000-3130-00 CHILD FIND E	94.95
					Total Check:	**1,762.50**
5000329647	**07/30/21**	**232165**	**PRIMEX WIRELESS INC**			
00357354	US95831	00109432	GPS19-LVC RECEIVER TESTEDFOR EES	C	1-10-650-00-2840-0730-000-0000-00 TECH EQUIPME	244.84
					Total Check:	**244.84**
5000329648	**07/30/21**	**137580**	**DELL ACCOUNT**			
00357345	10495974581	00109431	LOANER LAPTOP	C	1-43-650-05-2840-0730-000-0000-00 5B CONNECT T	876.20
					Total Check:	**876.20**
5000329649	**07/30/21**	**126802**	**WHITEHALL'S ALPINE DISTRIBUTING**			
00357361	PI0011726	00109425	INVOICE PI0011726 BRAKE SERVICE SYSTEM	C	1-25-720-00-2740-0730-000-0000-00 TRANSPORTATI	4,213.62
					Total Check:	**4,213.62**
5000329650	**07/30/21**	**145408**	**VAIL HONEYWAGON**			
00357359	4776643	00109380	trash for end of the year	C	1-10-310-00-0030-0610-000-0000-00 BMHS GEN INS	739.00
					Total Check:	**739.00**
5000329651	**07/30/21**	**288608**	**PROJECT LEAD THE WAY**			
00357355	295158	00109106	SUPPLIES FOR CLASSROOM - Jill Peiffer	C	1-10-130-00-0010-0610-000-0000-90 AES SUPPLY G	2,000.00
00357355	295158	00109106	SUPPLIES FOR CLASSROOM- JILL PEIFFER	C	1-23-130-00-1900-0890-000-0000-22 AES ACT. COR	2,481.50
					Total Check:	**4,481.50**
5000329652	**07/30/21**	**303038**	**SAVVAS LEARNING COMPANY LLC**			
00357357	4026376608	00109051	STUDENT EDITION WORKTEXT GRADE 3 2013	C	1-10-130-00-0010-0640-000-0000-00 AES TEXTBOOK	1,349.19
					Total Check:	**1,349.19**

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5000329653	**07/30/21**	**102873**	**OFFICE DEPOT, INC.**			
00357353	179815665001	00109213	COMPOSITION BOOKS K-2	C	1-10-130-00-0010-0610-000-0000-00 AES INSTRUCT	732.06
					Total Check:	**732.06**
5000329654	**07/30/21**	**176257**	**ROBERT PARISH**			
00357356	2021 MILEAGE		MILEAGE THROUGH 6/17/21	C	1-10-310-00-1800-0583-000-0000-00 BMHS ATHLETI	67.20
					Total Check:	**67.20**
5000329655	**07/30/21**	**307378**	**NORMA ALMANZA**			
00357352	2021 MILEAGE		MILEAGE THROUGH 6/22/21	C	1-21-670-00-3110-0583-000-0000-00 DIR IN-DISTR	66.97
					Total Check:	**66.97**
5000329656	**07/30/21**	**195804**	**AT&T MOBILITY**			
00357365	287301579550X0		970-306-5279 OMAR NIEVES	C	1-10-626-00-2239-0531-000-3140-55 MULTILINGUAL	54.37
00357365	287301579550X0		GROUP 1	C	1-10-650-00-2840-0531-000-0000-55 TECH TELEPHO	105.65
00357365	287301579550X0		970-306-2368 ANGELICA ESPINOSA	C	1-10-626-00-2239-0531-000-3140-55 MULTILINGUAL	54.37
00357365	287301579550X0		970-977-6649 KIM OLSON	C	1-10-710-00-2620-0531-000-0000-55 MAINTENANCE	23.83
00357365	287301579550X0		970-977-6636 EZEQUIEL CORTES HERNANDEZ	C	1-10-710-00-2620-0531-000-0000-55 MAINTENANCE	41.65
00357365	287301579550X0		970-904-0710 ROCIO GARCIA	C	1-10-627-00-2238-0531-000-3141-55 ECE CELL PHO	35.38
00357365	287301579550X0		970-390-1933 JODY EJNES	C	1-10-627-00-2238-0531-000-3141-55 ECE CELL PHO	54.37
00357365	287301579550X0		970-376-8140 EDGAR ARROYO	C	1-10-626-00-2239-0531-000-3140-55 MULTILINGUAL	54.31
00357365	287301579550X0		970-376-5614 JIM THOMPSON	C	1-10-622-00-2212-0531-000-0000-55 ASST SUPT OF	54.37
00357365	287301579550X0		970-376-5592 MAINTENANCE EMERGENCY	C	1-10-710-00-2620-0531-000-0000-55 MAINTENANCE	54.37
00357365	287301579550X0		970-343-2257 ELSA CARRILLO	C	1-10-627-00-2238-0531-000-3141-55 ECE CELL PHO	35.38
00357365	287301579550X0		970-343-0903 PHIL QUALMAN	C	1-10-610-00-2321-0531-000-0000-55 SUPT CELL PH	55.73
00357365	287301579550X0		970-306-9955 ELIZABETH MUSOLF REILLY	C	1-10-627-00-2238-0531-000-3141-55 ECE CELL PHO	35.32
00357365	287301579550X0		970-306-8469 LIZ HOEFT	C	1-10-627-00-2238-0531-000-3141-55 ECE CELL PHO	35.38
00357365	287301579550X0		970-306-5351 TRANSP DISPATCH	C	1-25-720-00-2710-0200-201-0000-55 TRANSPORTATI	35.38
00357365	287301579550X0		970-306-3896 BRENDA CHAVEZ	C	1-10-627-00-2238-0531-000-3141-55 ECE CELL PHO	35.38
00357365	287301579550X0		970-274-4902 MARIA GUERRA	C	1-10-627-00-2238-0531-000-3141-55 ECE CELL PHO	54.37
00357365	287301579550X0		720-320-2963 SHELLEY SMITH	C	1-10-627-00-2238-0531-000-3141-55 ECE CELL PHO	35.38
00357363	287301579550X0		9703312362 ALICIA VILLALOBOS	C	1-21-670-00-3110-0150-201-0000-55 NUTRITION SV	54.37
00357365	287301579550X0		970-471-6712 MARYANN STAVNEY	C	1-10-620-36-2213-0531-000-0000-55 ED QUALITY C	35.38
00357365	287301579550X0		970-445-7558 SANDRA MARQUEZ	C	1-10-626-00-2239-0531-000-3140-55 MULTILINGUAL	54.37
00357365	287301579550X0		970-471-6317 MELISSA GERARD	C	1-10-610-00-2321-0531-000-0000-55 SUPT CELL PH	35.38
					Total Check:	**1,034.49**
5000329657	**07/30/21**	**77259**	**COLORADO STATE TREASURER**			
00357366	773871-00-3		2ND QTR 2021	C	1-10-800-00-2850-0525-000-0000-00 RISK MGMT UN	39,515.15
					Total Check:	**39,515.15**
5000329658	**07/30/21**	**195804**	**AT&T MOBILITY**			
00357364	287301579586x0		HOT SPOTS	C	1-22-650-00-2840-0610-000-3273-00 CCSG HOT SPO	6,146.78
					Total Check:	**6,146.78**
5000329665	**07/31/21**	**260436**	**PATRICIA VALLADAREZ**			
00357385	2021 MILEAGE		MILEAGE THROUGH 6/23/21	CV	1-10-627-05-0040-0583-000-3141-00 EARLY CHILDH	8.96
00357385	2021 MILEAGE		MILEAGE THROUGH 6/22/21	CV	1-10-627-05-0040-0583-000-3141-00 EARLY CHILDH	8.96
00357385	2021 MILEAGE		1-10-627-05-0040-0583-000-3141-00	CV	1-10-627-05-0040-0583-000-3141-00 EARLY CHILDH	28.00
					Total Check:	**.00**

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Bank No 50						
5000329666	**07/31/21**	**199532**	**ADELE WILSON**			
00357383	2021 MILEAGE		MILEAGE THROUGH 6/22/21	C	1-10-640-00-2830-0583-000-0000-00 HR IN-DISTRI	20.16
					Total Check:	**20.16**
5000329667	**07/31/21**	**284203**	**PATRICIA MATA VILLEGAS**			
00357384	2021 MILEAGE		MILEAGE THROUGH 6/11/21	C	1-10-627-05-0040-0583-000-3141-00 EARLY CHILDH	14.00
					Total Check:	**14.00**
5000329668	**07/31/21**	**109584**	**SHARON THOMPSON**			
00357386	WALMART		SB COINS	C	1-10-501-05-0040-0610-000-3141-00 HPS EXTENDED	15.54
00357387	HOME DEPOT		PLAY SAND	C	1-10-501-05-0040-0610-000-3141-00 HPS EXTENDED	9.36
					Total Check:	**24.90**
5000329669	**07/31/21**	**260436**	**PATRICIA VALLADAREZ**			
00357388	2021 MILEAGE		MILEAGE THROUGH 6/23/21	C	1-10-627-05-0040-0583-000-3141-00 EARLY CHILDH	45.92
					Total Check:	**45.92**
5000329708	**07/31/21**	**5517**	**QUILL CORPORATION**			
00357447	17624898	00109492	Paper, toner, art kraft paper, dry earse	C	1-10-310-00-2410-0610-000-0000-00 BMHS OFFICE	3,483.97
					Total Check:	**3,483.97**
5000329709	**07/31/21**	**2186**	**BLICK ART MATERIALS**			
00357440	25870186	00109482	Art Supplies	C	1-10-310-00-0200-0610-000-0000-00 BMHS ART SUP	108.30
					Total Check:	**108.30**
5000329710	**07/31/21**	**50024**	**FLINN SCIENTIFIC, INC.**			
00357445	2572865	00109484	Science Supplies	C	1-10-310-00-1300-0610-000-0000-00 BMHS NAT SCI	3,835.10
					Total Check:	**3,835.10**
5000329711	**07/31/21**	**1112**	**CAROLINA BIOLOGICAL SUPPLY COMPANY**			
00357441	51379993	00109485	Scince Supplies	C	1-10-310-00-1300-0610-000-0000-00 BMHS NAT SCI	13.34
					Total Check:	**13.34**
5000329712	**07/31/21**	**5517**	**QUILL CORPORATION**			
00357448	17628511	00109493	Waste Bags	C	1-10-310-00-2410-0610-000-0000-00 BMHS OFFICE	33.56
					Total Check:	**33.56**
5000329713	**07/31/21**	**307491**	**EMILIYA ANTONOVA**			
00357444	MIHAYLOV	00109475	PARENT REQUEST A REFUND	C	1-21-320-00-3120-0610-000-0000-00 EVHS SUPPLIE	21.00
					Total Check:	**21.00**
5000329714	**07/31/21**	**44296**	**MCGEE COMPANY, INC.**			
00357446	10353507-00	00109512	INVOICE 10353507-00 MACHLIFT CAR ADAPTER	C	1-25-720-00-2740-0730-000-0000-00 TRANSPORTATI	3,121.00
					Total Check:	**3,121.00**
5000329715	**07/31/21**	**95095**	**DOCTORS ON CALL**			
00357443	4857	00109322	NEW HIRE DOT PHYSICAL A.HAWK	C	1-25-720-00-2720-0335-000-0000-00 TRANSPORTATI	95.00
					Total Check:	**95.00**
5000329716	**07/31/21**	**271810**	**US MATH RECOVERY COUNCIL**			
00357449	21-1328	00109059	AVMR COURSE 2, KIT REUSE PACKAGE	C	1-22-621-00-2100-0600-000-5010-02 EASI AVMR SU	786.50
					Total Check:	**786.50**

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5000329717	**07/31/21**	**171107**	**COLORADO MOUNTAIN NEWS MEDIA**			
00357450	297952-0701202	00109480	FINANCE COMMITTEE 06/30/21	C	1-10-630-00-2510-0540-000-0000-00 BUSINESS SVC	183.75
00357450	297952-0701202	00109480	FINANCE COMMITTEE 06/25/21	C	1-10-630-00-2510-0540-000-0000-00 BUSINESS SVC	183.75
00357450	297952-0701202	00109480	2021 GRATITUDE CAMPAIGN 6/4/21	C	1-10-629-00-2820-0540-000-0000-01 COMMUNITY RE	735.00
00357450	297952-0701202	00109480	2021 GRATITUDE CAMPAIGN 6/2/21	C	1-10-629-00-2820-0540-000-0000-01 COMMUNITY RE	1,250.00
00357450	297952-0701202	00109480	JOB FAIR 06/30/21	C	1-10-640-00-2830-0540-000-0000-00 HR ADVERTISI	735.00
					Total Check:	**3,087.50**
5000329718	**07/31/21**	**130818**	**ZANER-BLOSER, INC.**			
00357452	10294774	00109044	SUPERKIDS CURRICULUM	C	1-10-140-00-0010-0610-000-0000-00 RSES INSTRUC	25,614.90
00357452	10294774	00109044	SHIPPING/PROCESSING	C	1-10-140-00-0010-0610-000-0000-00 RSES INSTRUC	1,793.04
					Total Check:	**27,407.94**
5000329719	**07/31/21**	**222593**	**SCHOOL OUTFITTERS**			
00357451	INV13607386	00108994	WOODEN FIVE-SECTION LOCKER UNIT	C	1-10-140-00-0010-0730-000-0000-00 RSES INSTRUC	927.93
00357451	INV13607386	00108994	SHIPPING & HANDLING	C	1-10-140-00-0010-0730-000-0000-00 RSES INSTRUC	363.10
					Total Check:	**1,291.03**
5000329720	**07/31/21**	**145408**	**VAIL HONEYWAGON**			
00357459	5323-167652		GYPSUM CREEK MIDDLE	C	1-10-240-00-2620-0421-000-0000-00 GCMS TRASH	181.70
00357461	5323-167658		EAGLE VALLEY MIDDLE	C	1-10-210-00-2620-0421-000-0000-00 EVMS TRASH	314.67
00357460	5323-167663		EDWARDS ELEMENTARY	C	1-10-170-00-2620-0421-000-0000-00 EES TRASH	175.24
					Total Check:	**671.61**
5000329721	**07/31/21**	**145408**	**VAIL HONEYWAGON**			
00357462	5323-167669-00		HOMESTAKE PEAK SCHOOL	C	1-10-501-00-2620-0421-000-0000-00 HPS TRASH	360.38
00357463	5323-167665		BERRY CREEK MIDDLE	C	1-10-230-00-2620-0421-000-0000-00 BCMS TRASH	196.78
00357464	5323-167671-00		RED SANDSTONE ELEMENTARY	C	1-10-140-00-2620-0421-000-0000-00 RSES TRASH	142.49
					Total Check:	**699.65**
5000329722	**07/31/21**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00357453	15339200250009		BERRY CREEK MIDDLE	C	1-10-230-00-2620-0411-000-0000-00 BCMS WATER/S	822.99
00357454	15377600333550		HOMESTAKE PEAK SCHOOL	C	1-10-501-00-2620-0411-000-0000-00 HPS WATER/SE	3,968.94
00357455	15477600333450		EDWARDS ELEMENTARY	C	1-10-170-00-2620-0411-000-0000-00 EES WATER/SE	814.29
					Total Check:	**5,606.22**
5000329723	**07/31/21**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00357456	17898800883700		RED SANDSTONE ELEMENTARY	C	1-10-140-00-2620-0411-000-0000-00 RSES WATER/S	1,739.75
					Total Check:	**1,739.75**
5000329724	**07/31/21**	**2488**	**TOWN OF EAGLE**			
00357457	1605.0		EAGLE VALLEY MIDDLE	C	1-10-210-00-2620-0411-000-0000-00 EVMS WATER/S	40.10
00357458	1600.0		EAGLE VALLEY MIDDLE	C	1-10-210-00-2620-0411-000-0000-00 EVMS WATER/S	1,202.16
					Total Check:	**1,242.26**
5000329760	**07/31/21**	**2425**	**ANNE HECKMAN**			
00357542	2021 MILEAGE		MILEAGE THROUGH 6/16/21	C	1-10-620-36-2213-0583-000-0000-00 ED QUALITY M	72.80
					Total Check:	**72.80**
5000329761	**07/31/21**	**109851**	**CARYN YARGER**			
00357543	2021 MILEAGE		MILEAGE THROUGH 6/30/21	C	1-52-800-00-3250-0610-000-0000-00 DIST HOUSING	77.28
					Total Check:	**77.28**

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5000329762	**07/31/21**	**297771**	**PEREIDA CONCRETE**			
00357606	76	00109062	BCMS WALKWAY PILLAR RENOVATIONS - LIGHTI	C	1-43-230-00-4200-0700-000-0000-20 BCMS WALKWAY	4,508.00
					Total Check:	**4,508.00**
5000329763	**07/31/21**	**2152**	**COMMERCIAL SPECIALISTS, INC.**			
00357604	8575	00109550	EVHS - FIRE ALARM SYSTEM SERVICE - 3/30/	C	1-10-710-00-2620-0430-000-0000-00 MAINT PURCHA	96.00
00357604	8575	00109550	TECH SERVICE TRIP CHARGE	C	1-10-710-00-2620-0430-000-0000-00 MAINT PURCHA	50.00
					Total Check:	**146.00**
5000329764	**07/31/21**	**3064**	**JB T-SHIRTS**			
00357605	3508	00109575	LONG SLEEVE CORE BLEND TEE- SAFETY GREEN	C	1-10-710-00-2620-0611-000-0000-00 MAINTENANCE	280.00
00357605	3508	00109575	CORE BLEND POCKET TEE - SAFETY GREEN - G	C	1-10-710-00-2620-0611-000-0000-00 MAINTENANCE	396.00
00357605	3508	00109575	LONG SLEEVE ESSTENTIAL TEE - SAND - GROU	C	1-10-710-00-2620-0611-000-0000-00 MAINTENANCE	112.00
00357605	3508	00109575	DRI-POWER 50/50 TEE SHIRT W/POCKET - KHA	C	1-10-710-00-2620-0611-000-0000-00 MAINTENANCE	144.00
00357605	3508	00109575	GILDAN - LADIES HEAVE COTTON V-NECK HEAT	C	1-10-710-00-2620-0611-000-0000-00 MAINTENANCE	984.00
00357605	3508	00109575	LONG SLEEVE CORE COTTON TEE - HEATHER NA	C	1-10-710-00-2620-0611-000-0000-00 MAINTENANCE	434.00
00357605	3508	00109575	ITEM# PC55P CORE BLEND POCKET TEE - NAVY	C	1-10-710-00-2620-0611-000-0000-00 MAINTENANCE	612.00
00357605	3508	00109575	DRI-POWER 50/50 TEE SHIRT W/POCKET - KHA	C	1-10-710-00-2620-0611-000-0000-00 MAINTENANCE	192.00
00357605	3508	00109575	RICHARDSON - ADJ. SNAPBACK TRUCKER CAP -	C	1-10-710-00-2620-0611-000-0000-00 MAINTENANCE	192.00
00357605	3508	00109575	RICHARDSON - ADJ. SNAPBACK TRUCKER CAP -	C	1-10-710-00-2620-0611-000-0000-00 MAINTENANCE	448.00
00357605	3508	00109575	RICHARDSON - ADJ. SNAPBACK TRUCKER CAP -	C	1-10-710-00-2620-0611-000-0000-00 MAINTENANCE	384.00
00357605	3508	00109575	CORE COTTON TEE - HEATHER NAVY - CUSTODI	C	1-10-710-00-2620-0611-000-0000-00 MAINTENANCE	264.00
					Total Check:	**4,442.00**
5000329765	**07/31/21**	**307068**	**PLAE VERTICAL INC**			
00357607	45916	00108973	INSTALL - Attack T500 Green with 5mm cus	C	1-23-320-00-1900-0890-000-0000-16 EVHS ACT. WE	1,845.00
00357607	45916	00108973	INSTALL - Custom Water Jet Ladders (2),	C	1-23-320-00-1900-0890-000-0000-16 EVHS ACT. WE	2,000.00
00357607	45916	00108973	10 Yard Dumpster	C	1-23-320-00-1900-0890-000-0000-16 EVHS ACT. WE	250.00
00357607	45916	00108973	Forklift	C	1-23-320-00-1900-0890-000-0000-16 EVHS ACT. WE	425.00
00357607	45916	00108973	INSTALL - Transitions 1/2" - 0" Color Bl	C	1-23-320-00-1900-0890-000-0000-16 EVHS ACT. WE	24.00
00357607	45916	00108973	INSTALL - Rubber Cove Base 4" Color: Bla	C	1-23-320-00-1900-0890-000-0000-16 EVHS ACT. WE	150.00
00357607	45916	00108973	Trip Charge	C	1-23-320-00-1900-0890-000-0000-16 EVHS ACT. WE	650.00
					Total Check:	**5,344.00**

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5000329766	**07/31/21**	**288608**	**PROJECT LEAD THE WAY**			
00357608	294068	00108937	Graduated Cylinder, 100 mL, Polypropylen	C	1-10-320-00-1030-0610-000-0000-70 EVHS PLTW EN	86.00
00357608	294068	00108937	HSS Drill Bits, 1/16" - 1/2" by 64ths, w	C	1-10-320-00-1030-0610-000-0000-70 EVHS PLTW EN	96.00
00357608	294068	00108937	Hand lenses, 3x magnification	C	1-10-320-00-1030-0610-000-0000-70 EVHS PLTW EN	17.50
00357608	294068	00108937	Headphones, basic, 5 pack (for audio in	C	1-10-320-00-1030-0610-000-0000-70 EVHS PLTW EN	65.00
00357608	294068	00108937	Hex key set, folding, 9 sizes	C	1-10-320-00-1030-0610-000-0000-70 EVHS PLTW EN	36.25
00357608	294068	00108937	IED Consumable/Refill Kit	C	1-10-320-00-1030-0610-000-0000-70 EVHS PLTW EN	1,070.00
00357608	294068	00108937	IED Custom Metal Dowel Pin Kit	C	1-10-320-00-1030-0610-000-0000-70 EVHS PLTW EN	138.00
00357608	294068	00108937	IED Material Testing Kit	C	1-10-320-00-1030-0610-000-0000-70 EVHS PLTW EN	210.00
00357608	294068	00108937	Instant Read Probe Thermometer	C	1-10-320-00-1030-0610-000-0000-70 EVHS PLTW EN	80.00
00357608	294068	00108937	Jaw Style/claw staple remover	C	1-10-320-00-1030-0610-000-0000-70 EVHS PLTW EN	4.50
00357608	294068	00108937	Lamp base E10	C	1-10-320-00-1030-0610-000-0000-70 EVHS PLTW EN	7.50
00357608	294068	00108937	Magnetic Wand, 1 piece	C	1-10-320-00-1030-0610-000-0000-70 EVHS PLTW EN	16.25
00357608	294068	00108937	Momentary switch, 20 pack	C	1-10-320-00-1030-0610-000-0000-70 EVHS PLTW EN	70.00
00357608	294068	00108937	Motors, 4.5-6v, 140 RPM, pack of 10	C	1-10-320-00-1030-0610-000-0000-70 EVHS PLTW EN	160.00
00357608	294068	00108937	Multipurpose Wire Stripper and Cutter fo	C	1-10-320-00-1030-0610-000-0000-70 EVHS PLTW EN	76.00
00357608	294068	00108937	Needle Nose Pliers, 5 inch, 5 pack	C	1-10-320-00-1030-0610-000-0000-70 EVHS PLTW EN	75.00
00357608	294068	00108937	Nichrome wire, 1/4lb spool, 26 gauge	C	1-10-320-00-1030-0610-000-0000-70 EVHS PLTW EN	48.00
00357608	294068	00108937	Nitinol Memory Wire, 1 ft	C	1-10-320-00-1030-0610-000-0000-70 EVHS PLTW EN	51.25
00357608	294068	00108937	PLTW Custom IED VEX IQ Kit (1 x 228-7340	C	1-10-320-00-1030-0610-000-0000-70 EVHS PLTW EN	247.25
00357608	294068	00108937	PLTW High School Engineering Notebook -	C	1-10-320-00-1030-0610-000-0000-70 EVHS PLTW EN	105.00
00357608	294068	00108937	PVC Pipe, Schedule 40, 1" x 24"	C	1-10-320-00-1030-0610-000-0000-70 EVHS PLTW EN	15.00
00357608	294068	00108937	Precision Screwdriver Set, 6 Piece	C	1-10-320-00-1030-0610-000-0000-70 EVHS PLTW EN	18.75
00357608	294068	00108937	Protractors, Semicircular Transparent, 1	C	1-10-320-00-1030-0610-000-0000-70 EVHS PLTW EN	29.25
00357608	294068	00108937	Reamer	C	1-10-320-00-1030-0610-000-0000-70 EVHS PLTW EN	14.25
00357608	294068	00108937	Ruler, Clear Plastic, 12 inch / 31 cm, m	C	1-10-320-00-1030-0610-000-0000-70 EVHS PLTW EN	15.00
00357608	294068	00108937	Safety Glasses, 12 pack, Clear Frame	C	1-10-320-00-1030-0610-000-0000-70 EVHS PLTW EN	40.50
00357608	294068	00108937	Scissors, 8 inch, plastic handle, pointe	C	1-10-320-00-1030-0610-000-0000-70 EVHS PLTW EN	64.00
00357608	294068	00108937	Screwdriver Set, 12 piece, slot and Phil	C	1-10-320-00-1030-0610-000-0000-70 EVHS PLTW EN	43.50
00357608	294068	00108937	Self-healing cutting mat - 11.8 in x 8.7	C	1-10-320-00-1030-0610-000-0000-70 EVHS PLTW EN	128.00
00357608	294068	00108937	Slide stapler remover	C	1-10-320-00-1030-0610-000-0000-70 EVHS PLTW EN	7.50
00357608	294068	00108937	Spring Scale, Push and Pull, 1 Kilogram	C	1-10-320-00-1030-0610-000-0000-70 EVHS PLTW EN	71.25
00357608	294068	00108937	Tape measure, steel, 25 foot with thumb	C	1-10-320-00-1030-0610-000-0000-70 EVHS PLTW EN	50.00
00357608	294068	00108937	Tape measure, vinyl (10 pack), 60" lengt	C	1-10-320-00-1030-0610-000-0000-70 EVHS PLTW EN	20.00
00357608	294068	00108937	Trammel toy base - 5 pack, activity 1.3.	C	1-10-320-00-1030-0610-000-0000-70 EVHS PLTW EN	135.00
00357608	294068	00108937	Trigger Bar Clamp, Medium, 12 inch, 2 pa	C	1-10-320-00-1030-0610-000-0000-70 EVHS PLTW EN	118.75
00357608	294068	00108937	Trigger Bar Clamp, Medium, 6 inch	C	1-10-320-00-1030-0610-000-0000-70 EVHS PLTW EN	62.50
00357608	294068	00108937	Utility Knife, metal, with 5x replacemen	C	1-10-320-00-1030-0610-000-0000-70 EVHS PLTW EN	37.50
00357608	294068	00108937	VEX IQ Pin Tool (10 pack)	C	1-10-320-00-1030-0610-000-0000-70 EVHS PLTW EN	119.50
00357608	294068	00108937	Wind up toys, assorted pack (24 count)	C	1-10-320-00-1030-0610-000-0000-70 EVHS PLTW EN	30.00
00357608	294068	00108937	2 Amp Multi-Outlet Power Supply	C	1-10-320-00-1030-0610-000-0000-70 EVHS PLTW EN	175.00
00357608	294068	00108937	AA Batteries, 24 pack	C	1-10-320-00-1030-0610-000-0000-70 EVHS PLTW EN	30.00
00357608	294068	00108937	Adjustable Wrench, 8 inch, 1/25 in max o	C	1-10-320-00-1030-0610-000-0000-70 EVHS PLTW EN	50.00
00357608	294068	00108937	Alligator Leads Set of 10 Leads	C	1-10-320-00-1030-0610-000-0000-70 EVHS PLTW EN	20.00
00357608	294068	00108937	Automata Box Kit, Custom, 20 student pac	C	1-10-320-00-1030-0610-000-0000-70 EVHS PLTW EN	300.00
00357608	294068	00108937	Bags, plastic zip seal, oversize 13in x	C	1-10-320-00-1030-0610-000-0000-70 EVHS PLTW EN	13.00
00357608	294068	00108937	Banana to reinforced Test Pin Lead Set,	C	1-10-320-00-1030-0610-000-0000-70 EVHS PLTW EN	100.00
00357608	294068	00108937	Building block set, wooden painted, 8 bl	C	1-10-320-00-1030-0610-000-0000-70 EVHS PLTW EN	118.75
00357608	294068	00108937	Carabiner Shuttle pens (6 pack)	C	1-10-320-00-1030-0610-000-0000-70 EVHS PLTW EN	9.75
00357608	294068	00108937	Casio HS-8VA 8-digit solar calculator	C	1-10-320-00-1030-0610-000-0000-70 EVHS PLTW EN	30.00
00357608	294068	00108937	Coffeemaker, basic single serve	C	1-10-320-00-1030-0610-000-0000-70 EVHS PLTW EN	21.00

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5000329766	**07/31/21**	**288608**	**PROJECT LEAD THE WAY**			
00357608	294068	00108937	Colored permanent markers, 8 pack	C	1-10-320-00-1030-0610-000-0000-70 EVHS PLTW EN	30.00
00357608	294068	00108937	Combination Square, 12 inch with grooved	C	1-10-320-00-1030-0610-000-0000-70 EVHS PLTW EN	50.00
00357608	294068	00108937	Compact Scale, 1000g x .1g accuracy	C	1-10-320-00-1030-0610-000-0000-70 EVHS PLTW EN	40.00
00357608	294068	00108937	Compression and extension springs, assor	C	1-10-320-00-1030-0610-000-0000-70 EVHS PLTW EN	48.00
00357608	294068	00108937	Cordless Drill, 14 Volt or higher	C	1-10-320-00-1030-0610-000-0000-70 EVHS PLTW EN	198.00
00357608	294068	00108937	Craft Sticks, 1000 pack, standard size	C	1-10-320-00-1030-0610-000-0000-70 EVHS PLTW EN	52.50
00357608	294068	00108937	Crucible Tongs	C	1-10-320-00-1030-0610-000-0000-70 EVHS PLTW EN	7.50
00357608	294068	00108937	Delrin balls - white 3/4" - pack of 10	C	1-10-320-00-1030-0610-000-0000-70 EVHS PLTW EN	30.00
00357608	294068	00108937	Dial Calipers, 6 inch, steel, graduated	C	1-10-320-00-1030-0610-000-0000-70 EVHS PLTW EN	220.00
00357608	294068	00108937	Digital Camera, 10 megapixel	C	1-10-320-00-1030-0610-000-0000-70 EVHS PLTW EN	95.00
00357608	294068	00108937	Digital Multimeter Super Economy Plus DM	C	1-10-320-00-1030-0610-000-0000-70 EVHS PLTW EN	140.00
00357608	294068	00108937	Dremel 3D Printer Bundle for IED - inclu	C	1-10-320-00-1030-0610-000-0000-70 EVHS PLTW EN	3,998.00
00357608	294068	00108937	Dry erase markers, fine tip, black, 12 p	C	1-10-320-00-1030-0610-000-0000-70 EVHS PLTW EN	43.75
00357608	294068	00108937	Easy Cutter	C	1-10-320-00-1030-0610-000-0000-70 EVHS PLTW EN	48.75
00357608	294068	00108937	Eye screws, #4 size, 25 pack	C	1-10-320-00-1030-0610-000-0000-70 EVHS PLTW EN	55.00
00357608	294068	00108937	Gauge block, Steel	C	1-10-320-00-1030-0610-000-0000-70 EVHS PLTW EN	282.50
00357608	294068	00108937	Gorilla Glue	C	1-10-320-00-1030-0610-000-0000-70 EVHS PLTW EN	27.50
					Total Check:	**9,913.75**
5000329767	**07/31/21**	**2476**	**WALKING MOUNTAINS SCIENCE CENTER**			
00357612	3903	00109560	3RD GRADE FIELD TRIP INVOICE# 3903	C	1-23-170-00-1900-0890-000-0000-12 EES ACT. ALL	240.00
00357610	3848	00109564	3RD GRADE FIELD TRIP INVOICE #3848	C	1-23-170-00-1900-0890-000-0000-12 EES ACT. ALL	258.00
00357613	3904	00109562	4TH GRADE FIELD TRIP INVOICE #3904	C	1-23-170-00-1900-0890-000-0000-12 EES ACT. ALL	342.00
00357611	3857	00109561	1ST GRADE FIELD TRIP INVOICE #3857	C	1-23-170-00-1900-0890-000-0000-12 EES ACT. ALL	246.00
					Total Check:	**1,086.00**
5000329768	**07/31/21**	**5975**	**SCHOOL SPECIALTY SUPPLY**			
00357609	208127659550	00109219	PAPER ROLLS/ COMP. BOOKS	C	1-10-130-00-0010-0610-000-0000-90 AES SUPPLY G	730.58
					Total Check:	**730.58**
5000329872	**07/31/21**	**270075**	**WORLD CLASS DISTRIBUTORS, LLC**			
00357820	720202103	00109716	5GL BOTTLED DIRNKING WATER; JUNE 2021; A	C	1-10-710-20-2620-0610-000-0000-00 CRF DRINKING	266.15
					Total Check:	**266.15**
5000329873	**07/31/21**	**2217**	**COLORADO HIGH SCHOOL ACTIVITIES ASSOC.**			
00357815	21-2066	00109539	Late fee for submitting Sanction Form fo	C	1-10-320-00-1800-0580-000-0000-01 EVHS ATHLETI	50.00
					Total Check:	**50.00**
5000329874	**07/31/21**	**266418**	**LL JOHNSON DISTRIBUTING COMPANY**			
00357818	1858924-00	00109631	GROUNDS TRACTOR REPAIR PARTS	C	1-10-710-00-2630-0610-000-0000-00 MAINT GROUND	297.80
					Total Check:	**297.80**
5000329875	**07/31/21**	**108979**	**GRAND JUNCTION PIPE & SUPPLY COMPANY**			
00357816	1251373	00109530	CREEKSIDE SUPPLIES	C	1-22-180-00-0010-0610-000-1020-00 RHES LOWES T	1,327.05
					Total Check:	**1,327.05**
5000329876	**07/31/21**	**2726**	**IMPRESSIONS**			
00357817	32956	00109529	VOLUNTEER NAME PLATE	C	1-10-180-00-0010-0610-000-0000-00 RHES INSTRUC	12.49
					Total Check:	**12.49**

Check Key / Claim No	Date Paid / Invoice No	Vendor / PO No	Description	Status	Account No\Description	Acct Amount
Bank No 50						
5000329877	**07/31/21**	**270075**	**WORLD CLASS DISTRIBUTORS, LLC**			
00357819	6292021332	00109496	5 GL BOTTLED WATER	C	1-10-140-00-2410-0610-000-0000-00 RSES OFFICE	64.00
00357819	6292021332	00109496	ENERGY/ADMIN SURCHARGE	C	1-10-140-00-2410-0610-000-0000-00 RSES OFFICE	2.99
00357819	6292021332	00109496	H/C COOLER	C	1-10-140-00-2410-0610-000-0000-00 RSES OFFICE	11.00
					Total Check:	**77.99**
5000329878	**07/31/21**	**164666**	**MARY BLOMQUIST**			
00357821	2021 MILEAGE		MILEAGE THROUGH 6/18/21	C	1-10-120-00-2213-0580-000-0000-00 BCES TEACHER	104.16
					Total Check:	**104.16**
5000329879	**07/31/21**	**306363**	**TRISHA FORMAN**			
00357822	2021 MILEAGE		MILEAGE THROUGH 6/30/21	C	1-10-622-00-2212-0583-000-0000-01 ASST SUPT OF	196.00
					Total Check:	**196.00**
5000329880	**07/31/21**	**2726**	**IMPRESSIONS**			
00357823	33171	00109585	Copy Paper	C	1-10-240-00-0020-0610-000-0000-00 GCMS INSTRUC	1,144.20
					Total Check:	**1,144.20**
5000329993	**07/31/21**	**306363**	**TRISHA FORMAN**			
00358007	2021 MILEAGE		MILEAGE THROUGH 05/27/2021	C	1-10-622-00-2212-0583-000-0000-01 ASST SUPT OF	329.84
					Total Check:	**329.84**
5000329994	**07/31/21**	**278742**	**MATTHEW FELTON**			
00358006	20/21 TUITION		ADAMS STATE; ED534 & ED590	C	1-10-640-00-2830-0240-201-0000-00 HR TUITION R	1,500.00
					Total Check:	**1,500.00**
5000329995	**07/31/21**	**72648**	**JOSTENS, INC.**			
00358005	1245961	00109657	YEARBOOK PRODUCTS	C	1-23-140-00-1900-0890-000-0000-75 RSES ACT. YE	132.65
					Total Check:	**132.65**
5000329996	**07/31/21**	**270750**	**AMPLIFY EDUCATION INC**			
00358008	INV-005135		AMPLIFY	C	1-10-160-16-0010-0610-000-0000-00 GES SAS SUPP	14,655.60
					Total Check:	**14,655.60**
					Total Bank:	**979,222.34**

Total Hand Checks (Including Voids)	.00
Total Computer Checks (Including Voids)	982,055.79
Total ACH Checks (Including Voids)	.00
Total Computer Voids	2,833.45
Total Hand Voids	.00
Total ACH Voids	.00
Grand Total:	**979,222.34**
Number of Checks:	**221**