Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000328381	**05/06/21**	**285676**	**BLACK HILLS ENERGY**			
00354955	6467622221		RCHS- EDWARDS	*320.16*		
1-10-390-00-2620-0621-000-0000-00			RCHS NATURAL GAS	320.16	C	Computer
00354954	7704608543		BCES	*1,259.42*		
1-10-120-00-2620-0621-000-0000-00			BCES NATURAL GAS	1,259.42	C	Computer
00354953	7722156132		EES	*100.75*		
1-10-170-00-2620-0621-000-0000-00			EES NATURAL GAS	100.75	C	Computer
00354952	4605936856		EELC	*1,630.20*		
1-10-104-00-2620-0621-000-0000-00			EELC NATURAL GAS	1,630.20	C	Computer
00354956	6230463909		BMHS	*109.89*		
1-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	109.89	C	Computer
00354951	7821594392		948 CHAMBERS AVE	*189.09*		
1-10-610-00-2620-0621-000-0000-00			DO NATURAL GAS	189.09	C	Computer
			Total Check:	**3,609.51**		
5000328382	**05/06/21**	**3522**	**HOLY CROSS ENERGY**			
00354983	501352903		0591 MILLER PUMP HOUSE	*91.04*		
1-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	91.04	C	Computer
			Total Check:	**91.04**		
5000328383	**05/06/21**	**3522**	**HOLY CROSS ENERGY**			
00354986	503033101		BATTLE MOUNTAIN HIGH	*9,988.78*		
1-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	9,988.78	C	Computer
00354985	502758900		BATTLE MOUNTAIN HIGH-FIELD	*700.95*		
1-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	700.95	C	Computer
00354984	500021103		BERRY CREEK MIDDLE	*3,106.67*		
1-10-230-00-2620-0622-000-0000-00			BCMS ELECTRICITY	3,106.67	C	Computer
			Total Check:	**13,796.40**		
5000328384	**05/06/21**	**3522**	**HOLY CROSS ENERGY**			
00354989	503053900		JUNE CREEK ELEMENTARY	*2,172.68*		
1-10-104-00-2620-0622-000-0000-00			EELC ELECTRICITY	2,172.68	C	Computer
00354987	340002901		RED SANDSTONE ELEMENTARY	*2,296.00*		
1-10-140-00-2620-0622-000-0000-00			RSES ELECTRICITY	2,296.00	C	Computer
00354988	503006501		RED CANYON HIGH-EDWARDS	*38.26*		
1-10-390-00-2620-0622-000-0000-00			RCHS ELECTRICITY	38.26	C	Computer
			Total Check:	**4,506.94**		
5000328385	**05/06/21**	**85154**	**ANTHEM LIFE**			
00354947	6493020		INS. PREMIUMS	*328.56*		
1-10-800-00-0000-7471-000-0000-43			PAYABLE-BOCES ANTHEM LIFE	328.56	C	Computer
			Total Check:	**328.56**		
5000328386	**05/06/21**	**40282**	**EAGLE COUNTY EDUCATION ASSOCIATION**			
00354958	NOVEMBER 2020		ECEA DUES	*15,542.02*		
1-10-800-00-0000-7471-000-0000-35			PAYABLE-ECEA	15,542.02	C	Computer
			Total Check:	**15,542.02**		
5000328387	**05/06/21**	**211141**	**SKI & SNOWBOARD CLUB VAIL**			
00354994	DEC 2020		EMPLOYEE DONATIONS	*454.48*		
1-10-800-00-0000-7471-000-0000-59			PAYABLE-CHARITABLE GIVING	454.48	C	Computer
			Total Check:	**454.48**		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000328388	**05/06/21**	**187666**	**INCONTACT INC.**			
00354990	6802521		RED SANDSTONE	*16.95*		
1-10-140-00-2620-0531-000-0000-00			RSES TELEPHONE	16.95	C	Computer
00354990	6802521		BATTLE MOUNTAIN HIGH	*12.41*		
1-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	12.41	C	Computer
00354990	6802521		DISTRICT OFFICE	*105.95*		
1-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	105.95	C	Computer
00354990	6802521		EAST BUS BARN	*16.95*		
1-25-720-00-2710-0531-000-0000-00			TRANSPORTATION TELEPHONE	16.95	C	Computer
00354990	6802521		EDWARDS ELEMENTARY	*33.91*		
1-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	33.91	C	Computer
00354990	6802521		VAIL SKI & SNOWBOARD	*16.95*		
1-10-340-00-2620-0531-000-0000-00			VSSA TELEPHONE	16.95	C	Computer
00354990	6802521		EAGLE VALLEY ELEMENTARY	*29.67*		
1-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	29.67	C	Computer
00354990	6802521		GYPSUM ELEMENTARY	*12.72*		
1-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	12.72	C	Computer
			Total Check:	**245.51**		
5000328389	**05/06/21**	**145408**	**VAIL HONEYWAGON**			
00355028	5323-167652		GYPSUM CREEK MIDDLE	*181.70*		
1-10-240-00-2620-0421-000-0000-00			GCMS TRASH	181.70	C	Computer
00355027	5323-167653		RED HILL ELEMENTARY	*188.77*		
1-10-180-00-2620-0421-000-0000-00			RHES TRASH	188.77	C	Computer
00355026	5323-167654-001		EAGLE VALLEY HIGH	*352.40*		
1-10-320-00-2620-0421-000-0000-00			EVHS TRASH	352.40	C	Computer
00355025	5323-167655		GYPSUM ELEMENTARY	*220.86*		
1-10-160-00-2620-0421-000-0000-00			GES TRASH	220.86	C	Computer
00355024	5323-167656		BRUSH CREEK ELEMENTARY	*248.94*		
1-10-120-00-2620-0421-000-0000-00			BCES TRASH	248.94	C	Computer
00355023	5323-167657		EAGLE VALLEY ELEMENTARY	*339.48*		
1-10-110-00-2620-0421-000-0000-00			EVE TRASH	339.48	C	Computer
00355022	5323-167658		EAGLE VALLEY MIDDLE	*314.67*		
1-10-210-00-2620-0421-000-0000-00			EVMS TRASH	314.67	C	Computer
00355021	5323-167660		BUILDINGS & GROUNDS	*134.94*		
1-10-710-00-2620-0421-000-0000-00			MAINT TRASH	134.94	C	Computer
00355020	5323-167661		948 CHAMBERS AVENUE	*115.41*		
1-10-610-00-2620-0421-000-0000-00			DO TRASH	115.41	C	Computer
00355019	5323-167663		EDWARDS ELEMENTARY	*175.24*		
1-10-170-00-2620-0421-000-0000-00			EES TRASH	175.24	C	Computer
00355018	5323-167664		BATTLE MOUNTAIN HIGH	*1,047.45*		
1-10-310-00-2620-0421-000-0000-00			BMHS TRASH	1,047.45	C	Computer
			Total Check:	**3,319.86**		
5000328390	**05/06/21**	**145408**	**VAIL HONEYWAGON**			
00355034	5323-167665		BERRY CREEK MIDDLE	*196.78*		
1-10-230-00-2620-0421-000-0000-00			BCMS TRASH	196.78	C	Computer

Check Key / Claim No	Date Paid / Invoice No	Vendor No / Vendor Name / PO No / Description / Account No	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50					
5000328390	**05/06/21**	**145408 VAIL HONEYWAGON**			
00355029	5323-167666	EDWARDS EARLY LEARNING CENTER	*108.01*		
		1-10-104-00-2620-0421-000-0000-00 EELC TRASH	108.01	C	Computer
00355030	5323-167667	RED CANYON HIGH-EAST	*131.01*		
		1-10-390-00-2620-0421-000-0000-00 RCHS TRASH	131.01	C	Computer
00355031	5323-167668	AVON ELEMENTARY	*331.48*		
		1-10-130-00-2620-0421-000-0000-00 AES TRASH	331.48	C	Computer
00355032	5323-167669-001	HOMESTAKE PEAK SCHOOL	*360.38*		
		1-10-501-00-2620-0421-000-0000-00 HPS TRASH	360.38	C	Computer
00355033	5323-167670	EAST BUS BARN	*83.82*		
		1-25-725-00-2620-0421-000-0000-00 EBB TRASH	83.82	C	Computer
00355039	5323-167671-001	RED SANDSTONE ELEMENTARY	*142.49*		
		1-10-140-00-2620-0421-000-0000-00 RSES TRASH	142.49	C	Computer
00355035	5323-167672-001	VAIL SKI & SNOWBOARD ACADEMY	*94.96*		
		1-10-340-00-2620-0421-000-0000-00 VSSA TRASH	94.96	C	Computer
00355036	5323-167673	MALOIT PARK-HOUSING	*176.99*		
		1-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH	176.99	C	Computer
00355037	5323-167203-001	MALOIT PARK	*59.91*		
		1-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH	59.91	C	Computer
00355038	5323-173737-001	SPRING CREEK CAMPUS	*346.90*		
		1-10-610-00-2620-0421-000-0000-00 DO TRASH	346.90	C	Computer
		Total Check:	**2,032.73**		
5000328391	**05/06/21**	**145408 VAIL HONEYWAGON**			
00355017	5323-167654-003	H2 BUILDING	*124.12*		
		1-10-320-00-2620-0421-000-0000-00 EVHS TRASH	124.12	C	Computer
		Total Check:	**124.12**		
5000328392	**05/06/21**	**297208 ASPEN WIRELESS TECHNOLOGIES INC**			
00354948	5781	DECEMBER 2020	*225.00*		
		1-10-140-00-2620-0534-000-0000-00 RSES WAN/LAN COMMUNICATION	225.00	C	Computer
		Total Check:	**225.00**		
5000328393	**05/06/21**	**305901 AT&T**			
00354949	1204791601	HOT SPOT FILTER	*161.00*		
		1-10-650-20-2840-0300-000-0000-00 CRF TECH PURCHASED SVCS	161.00	C	Computer
		Total Check:	**161.00**		
5000328394	**05/06/21**	**284181 CENTURYLINK**			
00354957	970-949-7741 48	CENTURYLINK 970-949-7741	*69.61*		
		1-10-130-00-2620-0531-000-0000-00 AES TELEPHONE	69.61	C	Computer
		Total Check:	**69.61**		
5000328395	**05/06/21**	**132551 XEROX FINANCIAL SERVICES**			
00355040	2595238	8TB553307-EES	*108.80*		
		1-10-170-00-0010-0442-000-0000-00 EES COPIER RENTAL	108.80	C	Computer
00355040	2595238	8TB553306-BMHS	*108.80*		
		1-10-310-00-0030-0442-000-0000-00 BMHS COPIER RENTAL	108.80	C	Computer
00355040	2595238	8TB553358-MAINT	*108.80*		
		1-10-710-00-2610-0442-000-0000-00 MAINT COPIER RENTAL	108.80	C	Computer
00355040	2595238	8TB553386-BCMS	*108.80*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000328395	**05/06/21**	**132551**	**XEROX FINANCIAL SERVICES**			
00355040	2595238		8TB553386-BCMS	*108.80*		
1-10-230-00-0020-0442-000-0000-00			BCMS COPIER RENTAL	108.80	C	Computer
00355040	2595238		8TB553381-BCMS	*108.80*		
1-10-230-00-0020-0442-000-0000-00			BCMS COPIER RENTAL	108.80	C	Computer
00355040	2595238		8TB549050-VSSA	*108.80*		
1-10-340-00-0030-0442-000-0000-00			VSSA COPIER RENTAL	108.80	C	Computer
00355040	2595238		8TB549606-BCMS	*108.80*		
1-10-230-00-0020-0442-000-0000-00			BCMS COPIER RENTAL	108.80	C	Computer
00355040	2595238		8TB553154-EVES	*108.80*		
1-10-110-00-0010-0442-000-0000-00			EVE COPIER RENTAL	108.80	C	Computer
00355040	2595238		8TB550611-HPS	*108.80*		
1-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	108.80	C	Computer
00355040	2595238		8TB548990-DO	*108.80*		
1-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	108.80	C	Computer
00355040	2595238		8TB549093-HPS	*108.80*		
1-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	108.80	C	Computer
00355040	2595238		8TB553356-EVHS	*108.80*		
1-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	108.80	C	Computer
00355040	2595238		8TB549066-DISTRICT OFFICE	*108.80*		
1-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	108.80	C	Computer
00355040	2595238		8TB553359-RSES	*108.80*		
1-10-140-00-0010-0442-000-0000-00			RSES COPIER RENTAL	108.80	C	Computer
00355040	2595238		8TB549096-SPRING CREEK IT	*108.80*		
1-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	108.80	C	Computer
			Total Check:	**1,632.00**		
5000328396	**05/06/21**	**132551**	**XEROX FINANCIAL SERVICES**			
00355041	2592943		S/N: E2B111954 BMHS	*468.66*		
1-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	468.66	C	Computer
			Total Check:	**468.66**		
5000328397	**05/06/21**	**133922**	**HIGH COUNTRY COPIERS**			
00354974	43254-C		EVES	*884.37*		
1-10-110-00-0010-0442-000-0000-00			EVE COPIER RENTAL	884.37	C	Computer
00354975	44131-C		BCES	*1,391.95*		
1-10-120-00-0010-0442-000-0000-00			BCES COPIER RENTAL	1,391.95	C	Computer
00354976	43249-C		AES	*745.18*		
1-10-130-00-0010-0442-000-0000-00			AES COPIER RENTAL	745.18	C	Computer
00354977	43268-C		RSES	*595.26*		
1-10-140-00-0010-0442-000-0000-00			RSES COPIER RENTAL	595.26	C	Computer
00354959	43261-C		GES	*1,371.67*		
1-10-160-00-0010-0442-000-0000-00			GES COPIER RENTAL	1,371.67	C	Computer
00354978	43258-C		EES	*1,034.28*		
1-10-170-00-0010-0442-000-0000-00			EES COPIER RENTAL	1,034.28	C	Computer
00354979	43267-C		RHES	*631.55*		
1-10-180-00-0010-0442-000-0000-00			RHES COPIER RENTAL	631.55	C	Computer

Check Key / Claim No	Date Paid / Invoice No	Vendor No / Vendor Name / PO No / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50					
5000328397	**05/06/21**	**133922 HIGH COUNTRY COPIERS**			
00354980	43256-C	EVMS	*487.34*		
1-10-210-00-0020-0442-000-0000-00		EVMS COPIER RENTAL	487.34	C	Computer
00354981	43251-C	BCMS	*484.76*		
1-10-230-00-0020-0442-000-0000-00		BCMS COPIER RENTAL	484.76	C	Computer
00354982	43260-C	GCMS	*581.10*		
1-10-240-00-0020-0442-000-0000-00		GCMS COPIER RENTAL	581.10	C	Computer
00354973	43250-C	BMHS	*775.20*		
1-10-310-00-0030-0442-000-0000-00		BMHS COPIER RENTAL	775.20	C	Computer
00354972	44132-C	EVHS	*2,412.22*		
1-10-320-00-0030-0442-000-0000-00		EVHS COPIER RENTAL	2,412.22	C	Computer
00354971	43272-C	VSSA	*222.99*		
1-10-340-00-0030-0442-000-0000-00		VSSA COPIER RENTAL	222.99	C	Computer
00354970	43266-C	RCHS-WEST	*146.86*		
1-10-390-00-0030-0442-000-0000-00		RCHS COPIER RENTAL	146.86	C	Computer
00354969	43265-C	RCHS - EAST	*112.71*		
1-10-390-00-0030-0442-000-0000-00		RCHS COPIER RENTAL	112.71	C	Computer
00354968	43262-C	HPS	*1,842.37*		
1-10-501-00-0018-0442-000-0000-00		HPS COPIER RENTAL	1,842.37	C	Computer
00354967	43259-C	SPECIAL EDUCATION-ANNEX A	*40.35*		
1-10-625-00-2213-0442-000-0000-00		ESS COPIER RENTAL	40.35	C	Computer
00354966	42010-C	EARLY CHILDHOOD-ANNEX A	*731.91*		
1-10-104-00-0040-0442-000-0000-00		EELC COPIER RENTAL	731.91	C	Computer
00354965	43257-C	DISTRICT OFFICE	*206.96*		
1-10-630-00-2890-0442-000-0000-00		BUSINESS SERVICES DO COPIER RENTAL	206.96	C	Computer
00354964	43269-C	IT - SPRING CREEK	*30.57*		
1-10-630-00-2890-0442-000-0000-00		BUSINESS SERVICES DO COPIER RENTAL	30.57	C	Computer
00354963	43264-C	NUTRITIONAL SERVICES	*92.20*		
1-21-670-00-3110-0442-000-0000-00		NUTRITION SVCS COPIER RENTAL	92.20	C	Computer
00354962	43263-C	MAINTENANCE	*20.84*		
1-10-710-00-2610-0442-000-0000-00		MAINT COPIER RENTAL	20.84	C	Computer
00354961	43271-C	WEST BUS BARN - TRANSPORTATION	*34.59*		
1-25-720-00-2710-0442-000-0000-00		TRANSPORTATION COPIER RENTAL	34.59	C	Computer
00354960	43270-C	EAST BUS BARN - TRANSPORTATION	*4.80*		
1-25-720-00-2710-0442-000-0000-00		TRANSPORTATION COPIER RENTAL	4.80	C	Computer
		Total Check:	**14,882.03**		
5000328398	**05/06/21**	**192562 US FOODSERVICE, INC.**			
00355015	4692295	00107438 BLANKET PO RHES SUPPLIES PURCHASES	*533.61*		
1-21-180-00-3120-0610-000-0000-00		RHES SUPPLIES	533.61	C	Computer
00355016	4692285	00107429 BLANKET PO BCES FOOD PURCHASES	*1,901.17*		
1-21-120-00-3120-0630-000-0000-00		BCES FOOD PURCHASES	1,901.17	C	Computer
00354996	4692287	00107430 BLANKET PO BCES SUPPLIES PURCHASES	*424.11*		
1-21-120-00-3120-0610-000-0000-00		BCES SUPPLIES	424.11	C	Computer
00354997	4692292	00107434 BLANKET PO GES SUPPLIES PURCHASES	*366.71*		
1-21-160-00-3120-0610-000-0000-00		GES SUPPLIES	366.71	C	Computer

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000328398	**05/06/21**	**192562**	**US FOODSERVICE, INC.**			
00354998	4692291	00107433	BLANKET PO GES FOOD PURCHASES	*1,660.18*		
1-21-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	1,660.18	C	Computer
00354999	4692290	00107447	BLANKET PO GCMS FOOD PURCHASES	*1,133.94*		
1-21-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES	1,133.94	C	Computer
00355000	4692288	00107447	BLANKET PO GCMS FOOD PURCHASES	*549.44*		
1-21-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES	549.44	C	Computer
00355001	4692289	00107448	BLANKET PO GCMS SUPPLIES PURCHASES	*376.47*		
1-21-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	376.47	C	Computer
00355002	5964265	00107449	BLANKET PO BMHS FOOD PURCHASES	*-87.46*		
1-21-310-00-3120-0630-000-0000-00			BMHS FOOD PURCHASES	-87.46	C	Computer
00355003	5964268	00107435	BLANKET PO EES FOOD PURCHASES	*-175.21*		
1-21-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	-175.21	C	Computer
00354995	4637547	00107435	BLANKET PO EES FOOD PURCHASES	*1,329.64*		
1-21-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	1,329.64	C	Computer
			Total Check:	**8,012.60**		
5000328399	**05/06/21**	**100498**	**AUTO-CHLOR SYSTEM OF DENVER, INC.**			
00354950	100258195	00107465	BLANKET PO BMHS SUPPLIES PURCHASES	*69.41*		
1-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	69.41	C	Computer
			Total Check:	**69.41**		
5000328400	**05/06/21**	**192562**	**US FOODSERVICE, INC.**			
00355014	4637549	00107436	BLANKET PO EES SUPPLIES PURCHASES	*301.37*		
1-21-170-00-3120-0610-000-0000-00			EES SUPPLIES	301.37	C	Computer
00355013	4694365	00107444	BLANKET PO EVMS SUPPLIES PURCHASES	*783.77*		
1-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	783.77	C	Computer
00355012	4694369	00107485	BLANKET PO CATERING SUPPLIES PURCHASE	*170.10*		
1-21-670-00-3140-0630-000-0000-60			NUTRITION SERVICES CATERING EXPENSES	170.10	C	Computer
00355011	4694368	00107483	BLANKET PO CATERING EXPENSES	*822.25*		
1-21-670-00-3140-0630-000-0000-60			NUTRITION SERVICES CATERING EXPENSES	822.25	C	Computer
00355010	4694364	00107443	BLANKET PO EVMS FOOD PURCHASES	*1,556.86*		
1-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	1,556.86	C	Computer
00355009	4692286	00107451	BLANKET PO EVHS FOOD PURCHASES	*1,025.29*		
1-21-320-00-3120-0630-000-0000-00			EVHS FOOD PURCHASES	1,025.29	C	Computer
00355008	4692296	00107452	BALNKET PO EVHS SUPPLIES PURCHASES	*33.62*		
1-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	33.62	C	Computer
00355007	4694366	00107427	BLANKET PO EVES FOOD PURCHASE	*1,869.07*		
1-21-110-00-3120-0630-000-0000-00			EVE FOOD PURCHASES	1,869.07	C	Computer
00355006	4694367	00107428	BLANKET PO EVES SUPPLIES PURCHASES	*191.74*		
1-21-110-00-3120-0610-000-0000-00			EVE SUPPLIES	191.74	C	Computer
00355005	4692293	00107437	BLANKET PO RHES FOOD PURCHASES	*1,803.06*		
1-21-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	1,803.06	C	Computer
00355004	4692294	00107437	BLANKET PO RHES FOOD PURCHASES	*168.87*		
1-21-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	168.87	C	Computer
			Total Check:	**8,726.00**		
5000328401	**05/06/21**	**272680**	**MEADOW GOLD DAIRY**			

Check Key / Claim No	Date Paid / Invoice No	Vendor No / Vendor Name / PO No / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50					
5000328401	**05/06/21**	**272680 MEADOW GOLD DAIRY**			
00354991	4735877	00107414 BLANKET PO BCES FOR MILK	*67.82*		
1-21-120-00-3120-0631-000-0000-00		BCES MILK PURCHAES	67.82	C	Computer
00354992	4729619	00107414 BLANKET PO BCES FOR MILK	*53.22*		
1-21-120-00-3120-0631-000-0000-00		BCES MILK PURCHAES	53.22	C	Computer
00354993	4759665	00107484 BLANKET PO FOR CATERING MILK	*257.25*		
1-21-670-00-3140-0630-000-0000-60		NUTRITION SERVICES CATERING EXPENSES	257.25	C	Computer
		Total Check:	**378.29**		
5000328402	**05/06/21**	**288292 RONDA AUSTIN**			
00355068	CITY MARKET	BALL JARS	*45.56*		
1-10-120-00-0010-0610-000-0000-06		BCES SUPPLY PEHRSON	45.56	C	Computer
		Total Check:	**45.56**		
5000328403	**05/06/21**	**265071 LANCE MATUS**			
00355059	2021 MILEAGE	MILEAGE THROUGH 4/30/21	*152.88*		
1-10-650-00-2840-0583-000-0000-00		TECH IN-DISTRICT MILEAGE	152.88	C	Computer
		Total Check:	**152.88**		
5000328404	**05/06/21**	**305367 ALESSIE ACOSTA**			
00355044	2021 MILEAGE	MILEAGE THROUGH 4/30/21	*167.44*		
1-10-650-00-2840-0583-000-0000-00		TECH IN-DISTRICT MILEAGE	167.44	C	Computer
		Total Check:	**167.44**		
5000328405	**05/06/21**	**183008 LISA TURILLI**			
00355060	2021 MILEAGE	MILEAGE THROUGH 4/8/21	*40.32*		
1-10-619-00-2212-0581-000-3150-51		GIFTED ED MILEAGE	40.32	C	Computer
		Total Check:	**40.32**		
5000328406	**05/06/21**	**25666 EMILY BARELA**			
00355051	2021 MILEAGE	MILEAGE THROUGH 4/30/21	*95.76*		
1-10-650-00-2840-0583-000-0000-00		TECH IN-DISTRICT MILEAGE	95.76	C	Computer
		Total Check:	**95.76**		
5000328407	**05/06/21**	**283401 JOSEPH HAYGOOD**			
00355057	2021 MILEAGE	MILEAGE THROUGH 4/29/21	*520.80*		
1-10-650-00-2840-0583-000-0000-00		TECH IN-DISTRICT MILEAGE	520.80	C	Computer
		Total Check:	**520.80**		
5000328408	**05/06/21**	**215465 MATTHEW ABRAMOWITZ**			
00355061	2021 MILEAGE	MILEAGE THROUGH 4/27/21	*23.29*		
1-10-170-00-2410-0583-000-0000-00		EES IN-DISTRICT MILEAGE	23.29	C	Computer
		Total Check:	**23.29**		
5000328409	**05/06/21**	**200921 ROCIA GARCIA-AGUIRRE**			
00355067	2021 MILEAGE	MILEAGE THROUGH 4/29/21	*21.17*		
1-22-627-00-0040-0583-000-8600-00		HEAD START IN-DISTRICT MILEAGE	21.17	C	Computer
00355067	2021 MILEAGE	MILEAGE THROUGH 4/29/21	*70.20*		
1-10-627-00-2238-0583-000-3141-00		DIR OF PRESCHOOL MILEAGE	70.20	C	Computer
		Total Check:	**91.37**		
5000328410	**05/06/21**	**235202 JODY EJNES**			
00355056	2021 MILEAGE	MILEAGE THROUGH 4/26/21	*49.28*		
1-10-627-05-0040-0583-000-3141-00		EARLY CHILDHOOD EXTENDED YEAR MILEAG	49.28	C	Computer
00355056	2021 MILEAGE	MILEAGE THROUGH 4/26/21	*43.68*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000328410	**05/06/21**	**235202**	**JODY EJNES**			
00355056	2021 MILEAGE		MILEAGE THROUGH 4/26/21	*43.68*		
1-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	43.68	C	Computer
			Total Check:	**92.96**		
5000328411	**05/06/21**	**291226**	**HEATHERTON STUDY**			
00355055	2021 MILEAGE		MILEAGE THROUGH 4/29/21	*78.96*		
1-10-625-00-2143-0583-000-3130-00			PSYCH IN-DISTRICT MILEAGE	78.96	C	Computer
			Total Check:	**78.96**		
5000328412	**05/06/21**	**306517**	**ALLISON CORBETT**			
00355045	2021 MILEAGE		MILEAGE THROUGH 4/29/21	*123.20*		
1-10-625-00-2150-0583-000-3130-00			DEAF & HARD OF HEARING MILEAGE	123.20	C	Computer
			Total Check:	**123.20**		
5000328413	**05/06/21**	**252972**	**MELISSA GERARD**			
00355064	2021 MILEAGE		MILEAGE THROUGH 4/30/21	*323.68*		
1-10-610-00-2321-0580-000-0000-10			SUPT ADM ASST TRAVEL	323.68	C	Computer
			Total Check:	**323.68**		
5000328414	**05/06/21**	**199532**	**ADELE WILSON**			
00355042	2021 MILEAGE		MILEAGE THROUGH 4/30/21	*78.40*		
1-10-640-00-2830-0583-000-0000-00			HR IN-DISTRICT MILEAGE	78.40	C	Computer
			Total Check:	**78.40**		
5000328415	**05/06/21**	**306320**	**HARRISON STEVENS**			
00355054	HOME DEPOT		STRIPING PAINT	*80.94*		
1-10-310-00-1800-0610-000-0000-00			BMHS ATHLETIC SUPPLIES	80.94	C	Computer
			Total Check:	**80.94**		
5000328416	**05/06/21**	**117617**	**MELISSA CARPENTER**			
00355063	LOWES		DIANTHUS	*29.80*		
1-10-180-00-0010-0610-000-0000-13			RHES SUPPLY CARPENTER	29.80	C	Computer
			Total Check:	**29.80**		
5000328417	**05/06/21**	**306282**	**YANSI ORTIZ**			
00355070	WALMART		BORAX, ELMERS GLUE	*29.89*		
1-10-130-00-0010-0610-000-0000-00			AES INSTRUCTIONAL SUPPLIES	29.89	C	Computer
			Total Check:	**29.89**		
5000328418	**05/06/21**	**198846**	**ADRIENNE THOMAS**			
00355043	AMAZON		SLINKIES FOR PLTW	*11.99*		
1-22-170-00-0010-0730-000-1063-00			PLTW EQUIPMENT	11.99	C	Computer
			Total Check:	**11.99**		
5000328419	**05/06/21**	**306525**	**DENISE CARDOZA**			
00355050	WALMART		FLORAL TAPE, PEONY	*23.66*		
1-10-120-00-0010-0610-000-0000-05			BCES SUPPLY 3RD OLSON	23.66	C	Computer
			Total Check:	**23.66**		
5000328420	**05/06/21**	**272124**	**DAVID FRANKEL**			
00355049	DENVER BOTANICA		10 TICKETS	*110.00*		
1-10-310-00-1300-0610-000-0000-00			BMHS NAT SCIENCE SUPPLIES	110.00	C	Computer
00355049	DENVER BOTANICA		10 TICKETS	*110.00*		
1-10-310-00-1300-0610-000-0000-00			BMHS NAT SCIENCE SUPPLIES	110.00	C	Computer
00355049	DENVER BOTANICA		6 TICKETS	*78.00*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000328420	**05/06/21**	**272124**	**DAVID FRANKEL**			
00355049	DENVER BOTANICA		6 TICKETS	*78.00*		
1-10-310-00-1300-0610-000-0000-00			BMHS NAT SCIENCE SUPPLIES	78.00	C	Computer
			Total Check:	**298.00**		
5000328421	**05/06/21**	**283169**	**MAX DEVITO**			
00355062	WALMART		CANDY, DUM DUMS	*55.56*		
1-10-310-00-0200-0610-000-0000-00			BMHS ART SUPPLIES	55.56	C	Computer
			Total Check:	**55.56**		
5000328422	**05/06/21**	**299901**	**ERIKA GILBERT**			
00355052	ASCA		ASCA CONFERENCE	*721.60*		
1-10-310-00-2213-0580-000-0000-00			BMHS TEACHER WKSHP/CONF/TRAVEL	721.60	C	Computer
00355053	UNITED		FLIGHT FOR CONFERENCE	*170.80*		
1-10-310-00-2213-0580-000-0000-00			BMHS TEACHER WKSHP/CONF/TRAVEL	170.80	C	Computer
			Total Check:	**892.40**		
5000328423	**05/06/21**	**263370**	**BETTY NEAL**			
00355046	AEP CONNECTIONS		CONFERENCE	*100.00*		
1-10-625-00-1771-0580-000-3130-00			SPEECH/LANG WKSHP/CONF/TRAVEL	100.00	C	Computer
			Total Check:	**100.00**		
5000328424	**05/06/21**	**188247**	**MICHAEL BOEKE**			
00355065	2021 MILEAGE		MILEAGE THROUGH 4/12/21	*300.16*		
1-23-320-00-1900-0890-000-0000-22			EVHS ACT. DRAMA EXP	300.16	C	Computer
00355066	COSTCO		BATTERIES	*57.46*		
1-23-320-00-1900-0890-000-0000-22			EVHS ACT. DRAMA EXP	57.46	C	Computer
			Total Check:	**357.62**		
5000328425	**05/06/21**	**165735**	**DANA HARRISON**			
00355047	2021 MILEAGE		MILEAGE THROUGH 4/30/21	*49.28*		
1-10-130-00-2410-0583-000-0000-00			AES IN-DISTRICT MILEAGE	49.28	C	Computer
00355048	MOTIVATIONAL ME		ASSEMBLIES	*100.00*		
1-10-130-00-0010-0320-000-0000-00			AES CONSULTANTS	100.00	C	Computer
			Total Check:	**149.28**		
5000328426	**05/06/21**	**306533**	**KATHERINE SMITH**			
00355058	ETOWN		LUNCH FOR FOUR 4/12/21	*62.80*		
1-23-310-00-1900-0890-000-0000-29			BMHS ACT. PRINCIPAL LEADERSHIP EXP	62.80	C	Computer
			Total Check:	**62.80**		
5000328427	**05/07/21**	**306452**	**KATHLEEN O'TOOLE-GILLES**			
00355108	ECSD-FOOD	00108504	Parent request a refund	*50.00*		
1-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	50.00	C	Computer
			Total Check:	**50.00**		
5000328428	**05/07/21**	**2726**	**IMPRESSIONS**			
00355102	31945	00108454	Special Buy Copy Paper - Letter - 8 1	*366.40*		
1-10-210-00-2410-0610-000-0000-00			EVMS OFFICE SUPPLIES	366.40	C	Computer
00355102	31945	00108454	Business Source Premium Multi purpose	*174.66*		
1-10-210-00-2410-0610-000-0000-00			EVMS OFFICE SUPPLIES	174.66	C	Computer
00355104	31945	00108454	Business Source Premium Multipurpose	*206.10*		
1-10-210-00-2410-0610-000-0000-00			EVMS OFFICE SUPPLIES	206.10	C	Computer
			Total Check:	**747.16**		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000328429	**05/07/21**	**49964**	**SPORT SUPPLY GROUP, INC.**			
00355136	912386901	00108497	Select Numero 10 - Sz 5 - 10/pack - W	*299.99*		
1-10-320-00-1800-0610-000-0000-33			EVHS GIRLS SOCCER SUPPLIES	299.99	C	Computer
00355136	912386901	00108497	Kwik Goal Numbered Vests 1-18	*239.98*		
1-10-320-00-1800-0610-000-0000-33			EVHS GIRLS SOCCER SUPPLIES	239.98	C	Computer
00355136	912386901	00108497	BSN Sports Steel Hand Inflator	*9.98*		
1-10-320-00-1800-0610-000-0000-33			EVHS GIRLS SOCCER SUPPLIES	9.98	C	Computer
00355136	912386901	00108497	Orange Low Profile Cones - Dozen	*27.96*		
1-10-320-00-1800-0610-000-0000-33			EVHS GIRLS SOCCER SUPPLIES	27.96	C	Computer
00355136	912386901	00108497	Yellow Low Profile Cones - Dozen	*23.96*		
1-10-320-00-1800-0610-000-0000-33			EVHS GIRLS SOCCER SUPPLIES	23.96	C	Computer
00355136	912386901	00108497	Wire Cone Carrier	*5.98*		
1-10-320-00-1800-0610-000-0000-33			EVHS GIRLS SOCCER SUPPLIES	5.98	C	Computer
00355136	912386901	00108497	Shipping	*43.95*		
1-10-320-00-1800-0610-000-0000-33			EVHS GIRLS SOCCER SUPPLIES	43.95	C	Computer
			Total Check:	**651.80**		
5000328430	**05/07/21**	**218049**	**LAWSON PRODUCTS INC**			
00355111	9308362184	00108470	INVOICE 9308362184 SHOP SUPPLIES FOR	*200.09*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	200.09	C	Computer
			Total Check:	**200.09**		
5000328431	**05/07/21**	**230375**	**MCCANDLESS TRUCK CENTER**			
00355112	P105064994:02	00108471	INVOICE P105064994:02 FUEL FILTERS FO	*104.32*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	104.32	C	Computer
00355113	P105065948:01	00108471	INVOICE P105065948:01 GASKETS FOR STO	*362.91*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	362.91	C	Computer
			Total Check:	**467.23**		
5000328432	**05/07/21**	**1422**	**COLLETT ENTERPRISES INC**			
00355081	165378	00108469	INVOICE 165378 DIESEL EXHAUST FLUID F	*192.61*		
1-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	192.61	C	Computer
00355082	165579	00108469	INVOICE 165579 FUEL FOR WBB 4/21/21	*3,944.26*		
1-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	3,944.26	C	Computer
			Total Check:	**4,136.87**		
5000328433	**05/07/21**	**299448**	**CINTAS CORPORATION NO. 2**			
00355079	4081831005	00108473	INVOICE 4081831005 MECHANIC UNIFORMS	*139.46*		
1-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	139.46	C	Computer
			Total Check:	**139.46**		
5000328434	**05/07/21**	**298328**	**NAPA AUTO PARTS OF GYPSUM**			
00355119	753087	00108472	INVOICE 753087 FILTERS FOR STOCK	*279.45*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	279.45	C	Computer
00355120	752078	00108472	INVOICE 752078 AIR FILTERS FOR STOCK	*32.40*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	32.40	C	Computer
00355121	744365	00108472	CREDIT MEMO 744365 CORE CREDIT	*-242.00*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-242.00	C	Computer
00355122	753838	00108472	INVOICE 753838 FILTERS FOR STOCK	*193.16*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	193.16	C	Computer

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000328434	**05/07/21**	**298328**	**NAPA AUTO PARTS OF GYPSUM**			
			Total Check:	**263.01**		
5000328435	**05/07/21**	**2217**	**COLORADO HIGH SCHOOL ACTIVITIES ASSOC.**			
00355084	21-1403	00108396	State Ice Hockey Tickets	*3,000.00*		
1-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	3,000.00	C	Computer
			Total Check:	**3,000.00**		
5000328436	**05/07/21**	**49964**	**SPORT SUPPLY GROUP, INC.**			
00355135	912228208	00108398	Blem Baseball	*241.00*		
1-10-310-00-1800-0610-000-0000-11			BMHS BASEBALL SUPPLIES	241.00	C	Computer
			Total Check:	**241.00**		
5000328437	**05/07/21**	**5975**	**SCHOOL SPECIALTY SUPPLY**			
00355134	208126985044	00108430	Tardy Books	*89.00*		
1-10-240-00-0020-0610-000-0000-00			GCMS INSTRUCTIONAL SUPPLIES	89.00	C	Computer
			Total Check:	**89.00**		
5000328438	**05/07/21**	**269468**	**COLORADO SPORTS OFFICIALS**			
00355085	2021-13	00108493	Girls Basketball 1/27	*120.00*		
1-10-240-00-1800-0810-000-0000-00			GCMS ATHLETIC DUES AND FEES	120.00	C	Computer
00355087	2021-13	00108493	Girls Basketball 2/3	*200.00*		
1-10-240-00-1800-0810-000-0000-00			GCMS ATHLETIC DUES AND FEES	200.00	C	Computer
00355085	2021-13	00108493	Girls Basketball 2/10	*200.00*		
1-10-240-00-1800-0810-000-0000-00			GCMS ATHLETIC DUES AND FEES	200.00	C	Computer
00355085	2021-13	00108493	Boys Bsaketball 3/3	*120.00*		
1-10-240-00-1800-0810-000-0000-00			GCMS ATHLETIC DUES AND FEES	120.00	C	Computer
00355085	2021-13	00108493	Boys Basketball 3/10	*120.00*		
1-10-240-00-1800-0810-000-0000-00			GCMS ATHLETIC DUES AND FEES	120.00	C	Computer
00355085	2021-13	00108493	Boys Bsketball 3/16	*200.00*		
1-10-240-00-1800-0810-000-0000-00			GCMS ATHLETIC DUES AND FEES	200.00	C	Computer
00355085	2021-13	00108493	Boys Bsketball 3/18	*200.00*		
1-10-240-00-1800-0810-000-0000-00			GCMS ATHLETIC DUES AND FEES	200.00	C	Computer
00355085	2021-13	00108493	Volleyball 3/31	*120.00*		
1-10-240-00-1800-0810-000-0000-00			GCMS ATHLETIC DUES AND FEES	120.00	C	Computer
00355085	2021-13	00108493	Volleyball 4/7	*120.00*		
1-10-240-00-1800-0810-000-0000-00			GCMS ATHLETIC DUES AND FEES	120.00	C	Computer
00355085	2021-13	00108493	Volleyball 4/12	*120.00*		
1-10-240-00-1800-0810-000-0000-00			GCMS ATHLETIC DUES AND FEES	120.00	C	Computer
00355085	2021-13	00108493	Volleyball 4/15	*120.00*		
1-10-240-00-1800-0810-000-0000-00			GCMS ATHLETIC DUES AND FEES	120.00	C	Computer
00355085	2021-13	00108493	Girls Basketball Assigning Fee	*135.00*		
1-10-240-00-1800-0810-000-0000-00			GCMS ATHLETIC DUES AND FEES	135.00	C	Computer
00355085	2021-13	00108493	Boys Basketball Assigning Fee	*135.00*		
1-10-240-00-1800-0810-000-0000-00			GCMS ATHLETIC DUES AND FEES	135.00	C	Computer
00355085	2021-13	00108493	Volleyball Assigning Fee	*135.00*		
1-10-240-00-1800-0810-000-0000-00			GCMS ATHLETIC DUES AND FEES	135.00	C	Computer
			Total Check:	**2,045.00**		
5000328439	**05/07/21**	**299251**	**BRITTANY HILL**			
00355077	059	00108491	Name Personalization	*52.00*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000328439	**05/07/21**	**299251**	**BRITTANY HILL**			
00355077	059	00108491	Name Personalization	*52.00*		
1-23-240-00-1900-0890-000-0000-99			GCMS ACT. PTO EXP	52.00	C	Computer
00355077	059	00108491	Maroon Long Sleeve Tee	*35.00*		
1-23-240-00-1900-0890-000-0000-99			GCMS ACT. PTO EXP	35.00	C	Computer
00355077	059	00108491	Maroon Pull Over Hoodie	*510.00*		
1-23-240-00-1900-0890-000-0000-99			GCMS ACT. PTO EXP	510.00	C	Computer
00355077	059	00108491	zip pullover	*15.00*		
1-23-240-00-1900-0890-000-0000-99			GCMS ACT. PTO EXP	15.00	C	Computer
00355077	059	00108491	White Face Mask	*10.00*		
1-23-240-00-1900-0890-000-0000-99			GCMS ACT. PTO EXP	10.00	C	Computer
00355077	059	00108491	Maroon Face Mask	*5.00*		
1-23-240-00-1900-0890-000-0000-99			GCMS ACT. PTO EXP	5.00	C	Computer
00355077	059	00108491	Travel Mug	*10.00*		
1-23-240-00-1900-0890-000-0000-99			GCMS ACT. PTO EXP	10.00	C	Computer
00355077	059	00108491	Water Bottel	*15.00*		
1-23-240-00-1900-0890-000-0000-99			GCMS ACT. PTO EXP	15.00	C	Computer
			Total Check:	**652.00**		
5000328440	**05/07/21**	**276260**	**INDIGO INSTRUMENTS**			
00355105	1712	00108520	Indigio Assessment	*1,200.00*		
1-10-340-00-2120-0610-000-0000-10			VSSA SCHOOL COUNSELOR SUPPLIES	1,200.00	C	Computer
			Total Check:	**1,200.00**		
5000328441	**05/07/21**	**130168**	**FRANKLIN COVEY**			
00355095	IN84025735	00108500	COMPASS WEEKLY WIRE-BOUND PLANNER	*35.16*		
1-10-626-00-2213-0610-000-3140-00			MULTILINGUAL ED SUPPLIES	35.16	C	Computer
00355095	IN84025735	00108500	SHIPPING	*6.99*		
1-10-626-00-2213-0610-000-3140-00			MULTILINGUAL ED SUPPLIES	6.99	C	Computer
			Total Check:	**42.15**		
5000328442	**05/07/21**	**163775**	**SCHOLASTIC, INC.**			
00355133	M7100388 3	00108494	STORYWORKS GRADE 4-6	*1,008.48*		
1-10-180-00-0010-0610-000-0000-00			RHES INSTRUCTIONAL SUPPLIES	1,008.48	C	Computer
			Total Check:	**1,008.48**		
5000328443	**05/07/21**	**229237**	**CROWN TROPHY OF BOULDER**			
00355088	24640	00108495	Athletic trophies	*346.91*		
1-10-230-00-1800-0610-000-0000-00			BCMS ATHLETIC SUPPLIES	346.91	C	Computer
			Total Check:	**346.91**		
5000328444	**05/07/21**	**270075**	**WORLD CLASS DISTRIBUTORS, LLC**			
00355163	4282021146	00108555	5GL BOTTLED DRINKING WATER; APRIL 202	*3,160.93*		
1-10-710-20-2620-0610-000-0000-00			CRF DRINKING WATER	3,160.93	C	Computer
			Total Check:	**3,160.93**		
5000328445	**05/07/21**	**281018**	**ANCHOR RDG, LLC**			
00355075	0000139	00108529	GRANT DEVELOPMENT & SUBMISSION: CDE S	*4,000.00*		
1-10-630-00-2810-0500-000-0000-00			SUPT GRANT WRITER	4,000.00	C	Computer
			Total Check:	**4,000.00**		
5000328446	**05/07/21**	**15601**	**JEFFERSON COUNTY SCHOOL DISTRICT R-1**			
00355106	LC-21-13	00108519	EDUCATIONAL COSTS AT MOUNT VIEW YOUTH	*47,917.06*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000328446	**05/07/21**	**15601**	**JEFFERSON COUNTY SCHOOL DISTRICT R-1**			
00355106	LC-21-13	00108519	EDUCATIONAL COSTS AT MOUNT VIEW YOUTH	*47,917.06*		
1-10-623-00-2100-0500-000-0000-00			MOUNT VIEW YOUTH CORRECTIONS PURCH S	47,917.06	C	Computer
			Total Check:	**47,917.06**		
5000328447	**05/07/21**	**270075**	**WORLD CLASS DISTRIBUTORS, LLC**			
00355162	4282021147	00108554	5GL BOTTLED DRINKING WATER; APRIL 202	*119.98*		
1-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	119.98	C	Computer
			Total Check:	**119.98**		
5000328448	**05/07/21**	**305596**	**GS FOODS GROUP**			
00355100	3105364	00107480	BLANKET PO FOR COMMODITY FOOD	*125.00*		
1-21-670-00-3110-0630-000-0000-00			COMMODITY PROCESSING	125.00	C	Computer
			Total Check:	**125.00**		
5000328449	**05/07/21**	**137580**	**DELL MARKETING L.P.**			
00355090	101484728565	00107967	DELL LAPTOPS	*9,558.36*		
1-43-650-05-2840-0730-000-0000-00			5B CONNECT TO LEARN- STAFF DEVICE RO	9,558.36	C	Computer
00355089	10484728741	00108174	LAPTOP AND DOCKING STATION FOR M.SHAN	*993.79*		
1-10-625-00-2231-0610-000-3130-00			DIR OF SPEC ED SUPPLIES	993.79	C	Computer
			Total Check:	**10,552.15**		
5000328450	**05/07/21**	**2972**	**COLLEGE ENTRANCE EXAMINATION BOARD**			
00355080	382173253B	00108428	PSAT	*153.00*		
1-10-310-00-0030-0500-000-0000-00			BMHS CDE AP TEST	153.00	C	Computer
			Total Check:	**153.00**		
5000328451	**05/07/21**	**299812**	**RONALD UECKER**			
00355129	201906	00108427	20201 Boys Spring Soccer Assigning	*250.00*		
1-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	250.00	C	Computer
			Total Check:	**250.00**		
5000328452	**05/07/21**	**212032**	**KNOWLEDGE MATTERS, INC.**			
00355109	000085678	00108426	Virtual Business Entrep. Site License	*1,200.00*		
1-10-310-00-0300-0610-000-0000-35			BMHS BUSINESS SUPPLIES	1,200.00	C	Computer
			Total Check:	**1,200.00**		
5000328453	**05/07/21**	**306401**	**ALAMO CLASSROOM SOLUTIONS**			
00355073	2078	00108416	Kindergarten Readiness Kits	*850.15*		
1-22-627-00-0040-0330-000-8600-00			HEAD START CHILD SVCS	850.15	C	Computer
00355073	2078	00108416	Kindergarten Readiness Kits	*3,400.60*		
1-10-627-00-2238-0330-000-3141-01			DIR OF PRESCHOOL CHILD SERVICES	3,400.60	C	Computer
			Total Check:	**4,250.75**		
5000328454	**05/07/21**	**304166**	**GLADYS ZULEMA GARCIA**			
00355097	ECSD-ESS	00108558	580 miles - Parent SPED Transportatio	*324.80*		
1-10-625-00-1700-0583-000-3130-10			SPED PARENT TRANSPORTATION	324.80	C	Computer
			Total Check:	**324.80**		
5000328455	**05/07/21**	**247677**	**GIANT STEPS DEVELOPMENTAL THERAPY**			
00355096	ECSD-ESS	00108561	51.5 District PT Hours	*688.66*		
1-10-625-00-2119-0320-000-3130-00			CHILD FIND EVALUATOR- PART B	688.66	C	Computer
00355096	ECSD-ESS	00108561	51.5 District PT Hours	*3,084.01*		
1-10-625-00-1700-0320-000-3130-00			PT CONTRACTED SERVICES	3,084.01	C	Computer
00355096	ECSD-ESS	00108561	51.5 District PT Hours	*89.83*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000328455	**05/07/21**	**247677**	**GIANT STEPS DEVELOPMENTAL THERAPY**			
00355096	ECSD-ESS	00108561	51.5 District PT Hours	*89.83*		
1-10-625-00-2119-0320-000-3130-01			CHILD FIND EVALUATOR- PART C	89.83	C	Computer
00355096	ECSD-ESS	00108561	11.5 IDEA Part B Hours	*153.78*		
1-10-625-00-2119-0320-000-3130-00			CHILD FIND EVALUATOR- PART B	153.78	C	Computer
00355096	ECSD-ESS	00108561	11.5 IDEA Part B Hours	*688.66*		
1-10-625-00-1700-0320-000-3130-00			PT CONTRACTED SERVICES	688.66	C	Computer
00355096	ECSD-ESS	00108561	11.5 IDEA Part B Hours	*20.06*		
1-10-625-00-2119-0320-000-3130-01			CHILD FIND EVALUATOR- PART C	20.06	C	Computer
00355096	ECSD-ESS	00108561	1.5 IDEA Part C Hours	*20.06*		
1-10-625-00-2119-0320-000-3130-00			CHILD FIND EVALUATOR- PART B	20.06	C	Computer
00355096	ECSD-ESS	00108561	1.5 IDEA Part C Hours	*89.83*		
1-10-625-00-1700-0320-000-3130-00			PT CONTRACTED SERVICES	89.83	C	Computer
00355096	ECSD-ESS	00108561	1.5 IDEA Part C Hours	*2.61*		
1-10-625-00-2119-0320-000-3130-01			CHILD FIND EVALUATOR- PART C	2.61	C	Computer
			Total Check:	**4,837.50**		
5000328456	**05/07/21**	**283142**	**JULIE KING**			
00355107	ECSD-ESS	00108557	50 District Vision Hours - April	*3,750.00*		
1-10-625-00-2190-0320-000-3130-00			VISUALLY IMPARIED CONSULTANT	3,750.00	C	Computer
			Total Check:	**3,750.00**		
5000328457	**05/07/21**	**304883**	**ABRAHAM EDUCATIONAL CONSULTING, LLC**			
00355072	ECSD-ESS	00108532	Education and Evaluation Consults - A	*595.00*		
1-10-625-00-2231-0320-000-3130-00			DIR OF SPEC ED CONSULTANTS	595.00	C	Computer
			Total Check:	**595.00**		
5000328458	**05/07/21**	**266973**	**ROCKY MOUNTAIN MICROFILM & IMAGING, INC.**			
00355128	20597	00108546	Board Meeting Minutes - Microfiche co	*3,890.60*		
1-10-610-00-2310-0330-000-0000-00			BOE RECORDING SERVICES	3,890.60	C	Computer
			Total Check:	**3,890.60**		
5000328459	**05/07/21**	**270075**	**WORLD CLASS DISTRIBUTORS, LLC**			
00355161	42920113	00108531	MAINT. SHOP 4/06/2021 5 GAL. BOTTLED	*7.25*		
1-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	7.25	C	Computer
00355164	42920113	00108531	ENERGY/ADMIN SURCHARGE	*2.99*		
1-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	2.99	C	Computer
			Total Check:	**10.24**		
5000328460	**05/07/21**	**208264**	**SANITARY SUPPLY CORPORATION**			
00355131	153834	00108512	AUTOSTART DEEP CYCLE BATTERY	*250.29*		
1-10-710-00-2625-0610-000-0000-02			MAINT GEN CUST EQUIP REPAIR PARTS	250.29	C	Computer
00355131	153834	00108512	BETCO 1.6A 250V BUS FUSE	*17.86*		
1-10-710-00-2625-0610-000-0000-02			MAINT GEN CUST EQUIP REPAIR PARTS	17.86	C	Computer
00355131	153834	00108512	SERVICE REPAIR CHARGE	*135.29*		
1-10-710-00-2625-0420-000-0000-00			CUSTODIAL PURCHASED SERVICES	135.29	C	Computer
00355130	153833	00108510	I-GLOSS SERVICE REPAIR CHARGE	*135.29*		
1-10-710-00-2625-0420-000-0000-00			CUSTODIAL PURCHASED SERVICES	135.29	C	Computer
			Total Check:	**538.73**		
5000328461	**05/07/21**	**285480**	**WESTERN PAPER DISTRIBUTORS INC**			
00355159	4015529	00108509	DW COVID CUSTODIAL SPLS - ULTRA GENTL	*1,572.40*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000328461	**05/07/21**	**285480**	**WESTERN PAPER DISTRIBUTORS INC**			
00355159	4015529	00108509	DW COVID CUSTODIAL SPLS - ULTRA GENTL	*1,572.40*		
1-10-710-20-2625-0610-000-0000-00			CRF CUSTODIAL SUPPLIES	1,572.40	C	Computer
00355158	4015527	00108508	DW CUSTODIAL SUPPLIES	*2,410.20*		
1-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	2,410.20	C	Computer
00355157	4015528	00108508	24 X 33 HD PERF LINERS - NATURAL	*623.50*		
1-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	623.50	C	Computer
			Total Check:	**4,606.10**		
5000328462	**05/07/21**	**180181**	**THE HOME DEPOT PRO**			
00355139	610094047	00108507	AMBITEX GLV NITRILE EXAM SMALL - BLUE	*30.34*		
1-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	30.34	C	Computer
00355140	610368383	00108507	CREW CLINGING TOILET BOWL CLEANER - (	*343.20*		
1-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	343.20	C	Computer
00355141	611722125	00108507	RENOWN WAVE3D URINAL SCREEN - MANGO	*175.50*		
1-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	175.50	C	Computer
00355142	611722133	00108507	SCOTCH-BRITE FLOOR PAD PURPLE 20 INCH	*445.90*		
1-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	445.90	C	Computer
00355146	611722133	00108507	TRIZACT DIAMOND TZ PAD - BLUE - 4/PAC	*180.76*		
1-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	180.76	C	Computer
00355144	611722141	00108507	3M EASY SHINE APPLICATOR KIT	*268.37*		
1-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	268.37	C	Computer
00355145	610368391	00108506	DW COVID CUSTODIAL SUPPLIES - ROLL PA	*1,746.40*		
1-10-710-20-2625-0610-000-0000-00			CRF CUSTODIAL SUPPLIES	1,746.40	C	Computer
00355145	610368391	00108506	DW COVID CUSTODIAL SUPPLIES - VINYL (	*491.00*		
1-10-710-20-2625-0610-000-0000-00			CRF CUSTODIAL SUPPLIES	491.00	C	Computer
00355143	610368391	00108506	DW COVID CUSTODIAL SUPPLIES - NITRILE	*94.43*		
1-10-710-20-2625-0610-000-0000-00			CRF CUSTODIAL SUPPLIES	94.43	C	Computer
			Total Check:	**3,775.90**		
5000328463	**05/07/21**	**194921**	**FERGUSON ENTERPRISES, INC.**			
00355094	7497939	00108499	EES - WATER FAUCET CARTRIDGES - LH &	*90.96*		
1-10-710-00-2620-0610-000-0000-26			MAINT SUPPLIES- PLUMBING	90.96	C	Computer
			Total Check:	**90.96**		
5000328464	**05/07/21**	**208264**	**SANITARY SUPPLY CORPORATION**			
00355132	153989	00108246	BU800 20BT WALK BEHIND BATTERY OPERAT	*9,518.73*		
1-43-710-05-2625-0730-000-0000-00			5B CUSTODIAL EQUIPMENT	9,518.73	C	Computer
			Total Check:	**9,518.73**		
5000328465	**05/07/21**	**2726**	**IMPRESSIONS**			
00355103	32535	00108515	Copy Paper - Letter 8 1/2" x 11"	*366.40*		
1-10-210-00-0020-0610-000-0000-00			EVMS INSTRUCTIONAL SUPPLIES	366.40	C	Computer
			Total Check:	**366.40**		
5000328466	**05/07/21**	**98825**	**HERFF JONES, INC.**			
00355101	6922-200-2021	00108516	Base Price : Y - Digital, 56 pages	*2,236.31*		
1-23-210-00-1900-0890-000-0000-29			EVMS ACT. YEARBOOK EXP	2,236.31	C	Computer
00355101	6922-200-2021	00108516	Y Hard Cover	*1,002.64*		
1-23-210-00-1900-0890-000-0000-29			EVMS ACT. YEARBOOK EXP	1,002.64	C	Computer
00355101	6922-200-2021	00108516	Our World Supplement	*98.15*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000328466	**05/07/21**	**98825**	**HERFF JONES, INC.**			
00355101	6922-200-2021	00108516	Our World Supplement	*98.15*		
1-23-210-00-1900-0890-000-0000-29			EVMS ACT. YEARBOOK EXP	98.15	C	Computer
			Total Check:	**3,337.10**		
5000328467	**05/07/21**	**3239**	**EVENT RENTS VAIL/ASPEN, LLC**			
00355092	6423	00108522	Stage 8' x 20'	*462.00*		
1-10-210-00-0020-0580-000-0000-01			EVMS FIELD TRIPS	462.00	C	Computer
00355092	6423	00108522	Stage Step, carpeted	*37.00*		
1-10-210-00-0020-0580-000-0000-01			EVMS FIELD TRIPS	37.00	C	Computer
00355092	6423	00108522	Stage skirting, black 12' w/12	*150.25*		
1-10-210-00-0020-0580-000-0000-01			EVMS FIELD TRIPS	150.25	C	Computer
00355092	6423	00108522	Deliver & pickup, Installation fee, D	*214.93*		
1-10-210-00-0020-0580-000-0000-01			EVMS FIELD TRIPS	214.93	C	Computer
			Total Check:	**864.18**		
5000328468	**05/07/21**	**269468**	**COLORADO SPORTS OFFICIALS**			
00355086	2020-2	00107585	Referees for Football Games 10/22, 10	*675.00*		
1-10-210-00-1800-0610-000-0000-00			EVMS ATHLETIC SUPPLIES	675.00	C	Computer
			Total Check:	**675.00**		
5000328469	**05/07/21**	**230375**	**MCCANDLESS TRUCK CENTER**			
00355114	P105066155:02	00108549	INVOICE P105066155:02 FUEL SENDER GAU	*148.21*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	148.21	C	Computer
00355115	P105066155:01	00108549	INVOICE P105066155:01 FILTERS, BRAKE	*442.98*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	442.98	C	Computer
00355116	P105066339:01	00108549	INVOICE P105066339:01 TRANSMISSION LI	*66.10*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	66.10	C	Computer
00355117	P105065666:01	00108549	CREDIT MEMO P105065666:01 CORE CREDIT	*-210.00*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-210.00	C	Computer
			Total Check:	**447.29**		
5000328470	**05/07/21**	**188204**	**A&E TIRE, INC.**			
00355071	921400-81	00108548	INVOICE 921400-81 TIRES FOR #510 AND	*868.04*		
1-25-720-00-2740-0610-000-0000-10			TRANSPORTATION TIRES	868.04	C	Computer
			Total Check:	**868.04**		
5000328471	**05/07/21**	**1422**	**COLLETT ENTERPRISES INC**			
00355083	165600	00108550	INVOICE 165600 FUEL FOR EBB	*4,849.76*		
1-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	4,849.76	C	Computer
			Total Check:	**4,849.76**		
5000328472	**05/07/21**	**285480**	**WESTERN PAPER DISTRIBUTORS INC**			
00355160	3998004	00108547	INVOICE 3998004 BUS DISINFECTANT	*237.86*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	237.86	C	Computer
			Total Check:	**237.86**		
5000328473	**05/07/21**	**293318**	**FAS-BREAK AUTO GLASS**			
00355093	11860-O	00108517	INVOICE 11860-O #341 WINDSHIELD REPLA	*309.88*		
1-25-720-00-2740-0430-000-0000-00			TRANSPORTATION OUT OF SHOP REPAIRS	309.88	C	Computer
			Total Check:	**309.88**		
5000328474	**05/07/21**	**218049**	**LAWSON PRODUCTS INC**			
00355110	9308377760	00108551	INVOICE 9308377760 BATTERY TERMINAL (	*104.21*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000328474	**05/07/21**	**218049**	**LAWSON PRODUCTS INC**			
00355110	9308377760	00108551	INVOICE 9308377760 BATTERY TERMINAL (	*104.21*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	104.21	C	Computer
			Total Check:	**104.21**		
5000328475	**05/07/21**	**298328**	**NAPA AUTO PARTS OF GYPSUM**			
00355123	754184	00108553	INVOICE 754184 ANTENNA FOR #172	*11.96*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	11.96	C	Computer
00355123	754184	00108553	INVOICE 754184 ANTENNA FOR #172	*5.24*		
1-25-720-00-2740-0730-000-0000-00			TRANSPORTATION EQUIP	5.24	C	Computer
00355124	753633	00108553	INVOICE INVOICE 753633 BRAKE PADS FOF	*106.40*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	106.40	C	Computer
00355124	753633	00108553	INVOICE INVOICE 753633 BRAKE PADS FOF	*46.57*		
1-25-720-00-2740-0730-000-0000-00			TRANSPORTATION EQUIP	46.57	C	Computer
00355125	754953	00108553	INVOICE 754953 TEMP GUN FOR WBB	*51.81*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	51.81	C	Computer
00355125	754953	00108553	INVOICE 754953 TEMP GUN FOR WBB	*22.68*		
1-25-720-00-2740-0730-000-0000-00			TRANSPORTATION EQUIP	22.68	C	Computer
			Total Check:	**244.66**		
5000328476	**05/07/21**	**299448**	**CINTAS CORPORATION NO. 2**			
00355078	4082482654	00108552	INVOICE 4082482654 MECHANIC UNIFORMS	*139.05*		
1-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	139.05	C	Computer
			Total Check:	**139.05**		
5000328477	**05/07/21**	**298956**	**MOTIVATING SYSTEMS, LLC**			
00355118	PBIS140451	00108505	PBIS BASE FEE	*500.00*		
1-10-390-00-0030-0610-000-0000-03			RCHS PBIS SUPPLIES	500.00	C	Computer
00355118	PBIS140451	00108505	REWARDS STUDENT FEE	*339.30*		
1-10-390-00-0030-0610-000-0000-03			RCHS PBIS SUPPLIES	339.30	C	Computer
00355118	PBIS140451	00108505	10 % RENEWAL DISCOUNT	*-83.93*		
1-10-390-00-0030-0610-000-0000-03			RCHS PBIS SUPPLIES	-83.93	C	Computer
			Total Check:	**755.37**		
5000328478	**05/07/21**	**2119**	**GLENWOOD SPRINGS HIGH SCHOOL**			
00355099	EVHS-TRACK	00108565	2021 Western Slope League Awards Fee	*122.00*		
1-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	122.00	C	Computer
			Total Check:	**122.00**		
5000328479	**05/07/21**	**243973**	**ARAMARK REFRESHMENT SERVICES**			
00355076	11198095	00108536	Alterra French Roast Decaf - 100/case	*59.37*		
1-10-320-00-2410-0610-000-0000-01			EVHS COFFEE	59.37	C	Computer
00355076	11198095	00108536	Alterra French Vanilla - 100/case	*59.37*		
1-10-320-00-2410-0610-000-0000-01			EVHS COFFEE	59.37	C	Computer
00355076	11198095	00108536	Alterra Morning Roast - 100/case	*59.37*		
1-10-320-00-2410-0610-000-0000-01			EVHS COFFEE	59.37	C	Computer
00355076	11198095	00108536	Alterra Real Milk Froth - 72/case	*35.58*		
1-10-320-00-2410-0610-000-0000-01			EVHS COFFEE	35.58	C	Computer
00355076	11198095	00108536	Bright Tea Chai Spice - 100/case	*52.98*		
1-10-320-00-2410-0610-000-0000-01			EVHS COFFEE	52.98	C	Computer
00355076	11198095	00108536	Bright Tea Green Tea with Jasmine - 1	*52.98*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000328479	**05/07/21**	**243973**	**ARAMARK REFRESHMENT SERVICES**			
00355076	11198095	00108536	Bright Tea Green Tea with Jasmine - 1	*52.98*		
1-10-320-00-2410-0610-000-0000-01			EVHS COFFEE	52.98	C	Computer
00355076	11198095	00108536	Bright Tea Peppermint Herbal - 100/ca	*52.98*		
1-10-320-00-2410-0610-000-0000-01			EVHS COFFEE	52.98	C	Computer
00355076	11198095	00108536	Flavia Dove Hot Chocolate - 80/case	*55.15*		
1-10-320-00-2410-0610-000-0000-01			EVHS COFFEE	55.15	C	Computer
00355076	11198095	00108536	Starbucks Pike Place Flavia - 80/case	*76.22*		
1-10-320-00-2410-0610-000-0000-01			EVHS COFFEE	76.22	C	Computer
00355076	11198095	00108536	Shipping	*9.99*		
1-10-320-00-2410-0610-000-0000-01			EVHS COFFEE	9.99	C	Computer
			Total Check:	**513.99**		
5000328480	**05/07/21**	**49964**	**SPORT SUPPLY GROUP, INC.**			
00355137	912521428	00108533	.32 Caliber Blanks - 50 rounds by Gat	*194.97*		
1-10-320-00-1800-0610-000-0000-34			EVHS TRACK SUPPLIES	194.97	C	Computer
00355137	912521428	00108533	Shipping	*11.70*		
1-10-320-00-1800-0610-000-0000-34			EVHS TRACK SUPPLIES	11.70	C	Computer
			Total Check:	**206.67**		
5000328481	**05/07/21**	**306495**	**ELIZABETH HIGH SCHOOL**			
00355091	EVHS	00108530	Rumble on the Divide Track Meet - Jur	*300.00*		
1-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	300.00	C	Computer
			Total Check:	**300.00**		
5000328482	**05/07/21**	**2119**	**GLENWOOD SPRINGS HIGH SCHOOL**			
00355098	EVHS-TRACK	00108528	Demon Invitational Track Meet - May 1	*250.00*		
1-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	250.00	C	Computer
			Total Check:	**250.00**		
5000328483	**05/07/21**	**306487**	**SUSAN SLATER**			
00355138	EVHS	00108527	Refund Cross Country fee for Christop	*110.00*		
1-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	110.00	C	Computer
			Total Check:	**110.00**		
5000328484	**05/07/21**	**303534**	**ALLTEAM SPORTSWEAR**			
00355074	INV-004505	00108422	Custom ProLook Face Mask	*1,575.00*		
1-10-624-20-2134-0610-000-0000-00			CRF NURSING SUPPLIES	1,575.00	C	Computer
			Total Check:	**1,575.00**		
5000328485	**05/07/21**	**300241**	**REBECCA ROGERS**			
00355127	042921-0001	00108560	English Certified Food Protection Mar	*300.00*		
1-21-670-00-3110-0610-000-0000-00			DIR SUPPLIES	300.00	C	Computer
			Total Check:	**300.00**		
5000328486	**05/07/21**	**300233**	**NERIDA MOJARRO**			
00355126	05192021-0001	00108559	Spanish Certified Food Protection Mar	*700.00*		
1-21-670-00-3110-0610-000-0000-00			DIR SUPPLIES	700.00	C	Computer
			Total Check:	**700.00**		
5000328487	**05/07/21**	**192562**	**US FOODSERVICE, INC.**			
00355147	4637545	00107440	BLANKET PO EELC SUPPLIES PURCHASES	*122.87*		
1-21-104-00-3120-0610-000-0000-00			EELC SUPPLIES	122.87	C	Computer
00355148	4637544	00107439	BLANKET PO EELC FOOD PURCHASES	*877.08*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000328487	**05/07/21**	**192562**	**US FOODSERVICE, INC.**			
00355148	4637544	00107439	BLANKET PO EELC FOOD PURCHASES	*877.08*		
1-21-104-00-3120-0630-000-0000-00			EELC FOOD PURCHASES	877.08	C	Computer
00355149	4637551	00107445	BLANLET PO BCMS FOOD PURCHASES	*701.95*		
1-21-230-00-3120-0630-000-0000-00			BCMS FOOD PURCHASES	701.95	C	Computer
00355150	4637546	00107431	BLANKET PO AES FOOD PURCHASES	*2,328.27*		
1-21-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	2,328.27	C	Computer
00355156	4637541	00107432	BLANKET PO AES SUPPLIES PURCHASES	*321.36*		
1-21-130-00-3120-0610-000-0000-00			AES SUPPLIES	321.36	C	Computer
00355152	4637542	00107431	BLANKET PO AES FOOD PURCHASES	*194.15*		
1-21-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	194.15	C	Computer
00355153	4637543	00107442	BLANKET PO HPS SUPPLIES PURCHASES	*463.37*		
1-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	463.37	C	Computer
00355154	4637550	00107441	BLANKET PO HPS FOOD PURCHASES	*2,666.70*		
1-21-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	2,666.70	C	Computer
00355155	4637540	00107449	BLANKET PO BMHS FOOD PURCHASES	*964.74*		
1-21-310-00-3120-0630-000-0000-00			BMHS FOOD PURCHASES	964.74	C	Computer
00355151	4637548	00107435	BLANKET PO EES FOOD PURCHASES	*388.45*		
1-21-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	388.45	C	Computer
			Total Check:	**9,028.94**		
5000328488	**05/11/21**	**250961**	**CHELSEY GERARD**			
00355165	BANK SIGNATURE		BANK SIGNATURE	*1.00*		
1-10-630-00-2510-0610-000-0000-00			BUSINESS SVCS SUPPLIES	1.00	C	Computer
			Total Check:	**1.00**		
5000328489	**05/13/21**	**5509**	**XCEL ENERGY, INC.**			
00355259	5311192662		VSSA-SECURITY	*70.24*		
1-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	70.24	C	Computer
00355260	5310344562		VSSA-SHED	*11.21*		
1-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	11.21	C	Computer
00355261	5312282276		EAST BUS BARN	*878.42*		
1-25-725-00-2620-0621-000-0000-00			EBB NATURAL GAS	878.42	C	Computer
00355262	5336741443		VSSA-ELECTRICTY	*2,148.98*		
1-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	2,148.98	C	Computer
00355263	5310906573		1951 HIGHWAY 24 APT 18	*134.37*		
1-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	134.37	C	Computer
			Total Check:	**3,243.22**		
5000328490	**05/13/21**	**3328**	**TOWN OF GYPSUM**			
00355243	1106.0		112 PARK STREET-W/S	*51.97*		
1-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	51.97	C	Computer
00355253	1106.0		112 PARK STREET TRASH	*18.00*		
1-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer
00355252	1107.0		114 PARK STREET-W/S	*51.97*		
1-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	51.97	C	Computer
00355252	1107.0		114 PARK STREET TRASH	*18.00*		
1-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000328490	**05/13/21**	**3328**	**TOWN OF GYPSUM**			
00355242	1102.0		149 EAGLE STREET-W/S	*51.97*		
1-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	51.97	C	Computer
00355254	1102.0		149 EAGLE STREET TRASH	*18.00*		
1-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer
00355244	1103.0		155 EAGLE STREET-W/S	*51.97*		
1-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	51.97	C	Computer
00355244	1103.0		155 EAGLE STREET TRASH	*18.00*		
1-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer
00355245	1104.0		500 2ND STREET A-W/S	*51.97*		
1-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	51.97	C	Computer
00355245	1104.0		500 2ND STREET A TRASH	*18.00*		
1-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer
00355246	1105.0		500 2ND STREET B-W/S	*51.97*		
1-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	51.97	C	Computer
00355246	1105.0		500 2ND STREET B TRASH	*18.00*		
1-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer
00355247	115.0		EAGLE VALLEY HIGH-W/S	*1,077.64*		
1-10-320-00-2620-0411-000-0000-00			EVHS WATER/SEWER	1,077.64	C	Computer
00355248	1565.0		GYPSUM CREEK MIDDLE-W/S	*619.20*		
1-10-240-00-2620-0411-000-0000-00			GCMS WATER/SEWER	619.20	C	Computer
00355249	722.0		GYPSUM ELEMENTARY-W/S	*3,957.12*		
1-10-160-00-2620-0411-000-0000-00			GES WATER/SEWER	3,957.12	C	Computer
00355250	1566.0		RED HILL ELEMENTARY-W/S	*541.80*		
1-10-180-00-2620-0411-000-0000-00			RHES WATER/SEWER	541.80	C	Computer
00355251	57.2		0375 LINDBERGH DR	*180.34*		
1-10-610-00-2620-0411-000-0000-00			DO WATER/SEWER	180.34	C	Computer
			Total Check:	**6,795.92**		
5000328491	**05/13/21**	**2488**	**TOWN OF EAGLE**			
00355241	10150 W/S		EAGLE VALLEY ELEMENTARY	*715.10*		
1-10-110-00-2620-0411-000-0000-00			EVE WATER/SEWER	715.10	C	Computer
00355240	77000 W/S		BRUSH CREEK ELEMENTARY	*68.78*		
1-10-120-00-2620-0411-000-0000-00			BCES WATER/SEWER	68.78	C	Computer
00355237	16000 W/S		EAGLE VALLEY MIDDLE	*1,328.52*		
1-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	1,328.52	C	Computer
00355236	16050 W/S		EAGLE VALLEY MIDDLE	*28.08*		
1-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	28.08	C	Computer
00355235	58001 W/S		948 CHAMBERS AVENUE	*195.36*		
1-10-610-00-2620-0411-000-0000-00			DO WATER/SEWER	195.36	C	Computer
00355234	909421 W		61 MILL RD SPRINKLER PIT	*54.44*		
1-10-110-00-2620-0411-000-0000-00			EVE WATER/SEWER	54.44	C	Computer
00355238	909251 W		61 MILL RD ELEMENTARY	*63.18*		
1-10-110-00-2620-0411-000-0000-00			EVE WATER/SEWER	63.18	C	Computer
00355239	77050 W/S		BRUSH CREEK ELEMENTARY	*256.12*		
1-10-120-00-2620-0411-000-0000-00			BCES WATER/SEWER	256.12	C	Computer

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000328491	**05/13/21**	**2488**	**TOWN OF EAGLE**			
			Total Check:	**2,709.58**		
5000328492	**05/13/21**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00355189	15269200010195		AVON ELEMENTARY	*930.42*		
1-10-130-00-2620-0411-000-0000-00			AES WATER/SEWER	930.42	C	Computer
00355190	15377600333550		HOMESTAKE PEAK SCHOOL	*3,851.49*		
1-10-501-00-2620-0411-000-0000-00			HPS WATER/SEWER	3,851.49	C	Computer
00355191	16050000170006		BATTLE MOUNTAIN HIGH	*3,221.55*		
1-10-310-00-2620-0411-000-0000-00			BMHS WATER/SEWER	3,221.55	C	Computer
00355192	15339200250009		BERRY CREEK MIDDLE	*892.59*		
1-10-230-00-2620-0411-000-0000-00			BCMS WATER/SEWER	892.59	C	Computer
00355193	15477600333450		EAST BUS BARN	*231.86*		
1-25-725-00-2620-0411-000-0000-00			EBB WATER/SEWER	231.86	C	Computer
00355194	16091200257000		EDWARDS ELEMENTARY	*901.29*		
1-10-170-00-2620-0411-000-0000-00			EES WATER/SEWER	901.29	C	Computer
00355196	20753200250018		EDWARDS EARLY LEARNING	*1,791.76*		
1-10-104-00-2620-0411-000-0000-00			EELC WATER/SEWER	1,791.76	C	Computer
00355195	17457800333510		HOMESTAKE PEAK SCHOOL	*192.71*		
1-10-501-00-2620-0411-000-0000-00			HPS WATER/SEWER	192.71	C	Computer
			Total Check:	**12,013.67**		
5000328493	**05/13/21**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00355198	17896400250017		RED CANYON HIGH	*438.60*		
1-10-390-00-2620-0411-000-0000-00			RCHS WATER/SEWER	438.60	C	Computer
00355197	17898800883700		RED SANDSTONE ELEMENTARY	*1,758.23*		
1-10-140-00-2620-0411-000-0000-00			RSES WATER/SEWER	1,758.23	C	Computer
			Total Check:	**2,196.83**		
5000328494	**05/13/21**	**3522**	**HOLY CROSS ENERGY**			
00355201	500048802		AVON ELEMENTARY	*2,102.11*		
1-10-130-00-2620-0622-000-0000-00			AES ELECTRICITY	2,102.11	C	Computer
00355199	451016401		HOMESTAKE PEAK	*5,212.79*		
1-10-501-00-2620-0622-000-0000-00			HPS ELECTRICITY	5,212.79	C	Computer
			Total Check:	**7,314.90**		
5000328495	**05/13/21**	**3522**	**HOLY CROSS ENERGY**			
00355203	459106400		HOMESTAKE PEAK	*19.52*		
1-10-501-00-2620-0622-000-0000-00			HPS ELECTRICITY	19.52	C	Computer
			Total Check:	**19.52**		
5000328496	**05/13/21**	**3522**	**HOLY CROSS ENERGY**			
00355200	503652700		641 VALLEY RD H2 BUILDING	*2,675.50*		
1-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	2,675.50	C	Computer
			Total Check:	**2,675.50**		
5000328497	**05/13/21**	**3522**	**HOLY CROSS ENERGY**			
00355202	501351600		EAGLE VALLEY HIGH-OAKRIDGE COURT	*18.91*		
1-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	18.91	C	Computer
			Total Check:	**18.91**		
5000328498	**05/13/21**	**3522**	**HOLY CROSS ENERGY**			
00355204	503170000		0750 EAGLE RD EAST BUS	*25.34*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000328498	**05/13/21**	**3522**	**HOLY CROSS ENERGY**			
00355204	503170000		0750 EAGLE RD EAST BUS	*25.34*		
1-25-725-00-2620-0622-000-0000-00			EBB ELECTRICITY	25.34	C	Computer
00355205	451016300		BUS STORAGE	*995.11*		
1-25-725-00-2620-0622-000-0000-00			EBB ELECTRICITY	995.11	C	Computer
00355206	454527700		EDWARDS ELEMENTARY	*2,114.75*		
1-10-170-00-2620-0622-000-0000-00			EES ELECTRICITY	2,114.75	C	Computer
			Total Check:	**3,135.20**		
5000328499	**05/13/21**	**285676**	**BLACK HILLS ENERGY**			
00355185	7722345794		401 GRUNDEL- GCMS	*1,481.84*		
1-10-240-00-2620-0621-000-0000-00			GCMS NATURAL GAS	1,481.84	C	Computer
00355184	7721310535		GES	*1,936.06*		
1-10-160-00-2620-0621-000-0000-00			GES NATURAL GAS	1,936.06	C	Computer
00355183	7715836472		EVHS	*349.53*		
1-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	349.53	C	Computer
00355173	7157450263		500 2ND ST A	*17.95*		
1-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	17.95	C	Computer
00355182	4731447514		112 PART ST	*70.59*		
1-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	70.59	C	Computer
00355181	4502964707		149 EAGLE ST	*49.18*		
1-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	49.18	C	Computer
00355180	4491643106		155 EAGLE ST	*38.47*		
1-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	38.47	C	Computer
00355179	7722610951		RHES	*1,755.99*		
1-10-180-00-2620-0621-000-0000-00			RHES NATURAL GAS	1,755.99	C	Computer
00355178	8726695597		500 2ND ST B	*36.68*		
1-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	36.68	C	Computer
00355177	5454921404		RCHS- 395 MCGREGOR DR	*206.44*		
1-10-390-00-2620-0621-000-0000-00			RCHS NATURAL GAS	206.44	C	Computer
00355176	4111307902		900 POLAR STAR-EVES	*1,367.46*		
1-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	1,367.46	C	Computer
00355175	9220204524		375 LINDBURGH DR	*610.72*		
1-10-610-00-2620-0621-000-0000-00			DO NATURAL GAS	610.72	C	Computer
00355174	7157541684		EVHS- H2 BLDG	*89.54*		
1-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	89.54	C	Computer
			Total Check:	**8,010.45**		
5000328500	**05/13/21**	**4723**	**CENTURYLINK**			
00355186	K-970-111-4129		911 SERVICE	*65.91*		
1-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	65.91	C	Computer
00355186	K-970-111-4129		VSSA-K9708275721652	*187.29*		
1-10-340-00-2620-0531-000-0000-00			VSSA TELEPHONE	187.29	C	Computer
00355186	K-970-111-4129		AES-K9708456370126	*187.29*		
1-10-130-00-2620-0534-000-0000-00			AES WAN/LAN COMMUNICATION	187.29	C	Computer
00355186	K-970-111-4129		HPS-K9709494490327	*143.87*		
1-10-501-00-2620-0531-000-0000-00			HPS TELEPHONE	143.87	C	Computer

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000328500	**05/13/21**	**4723**	**CENTURYLINK**			
			Total Check:	**584.36**		
5000328501	**05/13/21**	**297208**	**ASPEN WIRELESS TECHNOLOGIES INC**			
00355166	9598		MARCH 2021	*225.00*		
1-10-140-00-2620-0534-000-0000-00			RSES WAN/LAN COMMUNICATION	225.00	C	Computer
			Total Check:	**225.00**		
5000328502	**05/13/21**	**303445**	**COMCAST**			
00355188	849750506023551		VSSA INTERNET	*219.96*		
1-10-340-00-2620-0534-000-0000-00			VSSA WAN/LAN COMMUNICATION	219.96	C	Computer
00355187	849750506023345		COMCAST	*389.91*		
1-10-340-00-2620-0534-000-0000-00			VSSA WAN/LAN COMMUNICATION	389.91	C	Computer
			Total Check:	**609.87**		
5000328503	**05/13/21**	**305804**	**T-MOBILE**			
00355233	971414954		T-Mobile	*1,013.32*		
1-22-650-00-2840-0610-000-3273-00			CCSG HOT SPOTS	1,013.32	C	Computer
			Total Check:	**1,013.32**		
5000328504	**05/13/21**	**272680**	**MEADOW GOLD DAIRY**			
00355207	4733883	00107415	BLANKET PO AES FOR MILK	*132.62*		
1-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	132.62	C	Computer
00355208	4735874	00107422	BLANKET PO EVMS FOR MILK	*70.88*		
1-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	70.88	C	Computer
00355209	4759666	00107422	BLANKET PO EVMS FOR MILK	*102.71*		
1-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	102.71	C	Computer
00355210	4735875	00107422	BLANKET PO EVMS FOR MILK	*85.75*		
1-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	85.75	C	Computer
00355211	4759663	00107426	BLANKET PO EVHS FOR MILK	*17.15*		
1-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	17.15	C	Computer
00355212	4735871	00107426	BLANKET PO EVHS FOR MILK	*42.78*		
1-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	42.78	C	Computer
00355213	550315837	00107413	BLANKET PO EVES FOR MILK	*173.51*		
1-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	173.51	C	Computer
00355214	4759664	00107413	BLANKET PO EVES FOR MILK	*156.55*		
1-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	156.55	C	Computer
00355215	4752905	00107421	BLANKET PO HPS FOR MILK	*59.09*		
1-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	59.09	C	Computer
00355216	550714485	00107421	BLANKET PO HPS FOR MILK	*48.60*		
1-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	48.60	C	Computer
			Total Check:	**889.64**		
5000328505	**05/13/21**	**192562**	**US FOODSERVICE, INC.**			
00355258	4783860	00107449	BLANKET PO BMHS FOOD PURCHASES	*822.52*		
1-21-310-00-3120-0630-000-0000-00			BMHS FOOD PURCHASES	822.52	C	Computer
00355257	5978389	00107449	BLANKET PO BMHS FOOD PURCHASES	*-87.46*		
1-21-310-00-3120-0630-000-0000-00			BMHS FOOD PURCHASES	-87.46	C	Computer
00355255	4839634	00107483	BLANKET PO CATERING EXPENSES	*1,122.27*		
1-21-670-00-3140-0630-000-0000-60			NUTRITION SERVICES CATERING EXPENSES	1,122.27	C	Computer
00355256	4839635	00107485	BLANKET PO CATERING SUPPLIES PURCHASE	*95.66*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000328505	**05/13/21**	**192562**	**US FOODSERVICE, INC.**			
00355256	4839635	00107485	BLANKET PO CATERING SUPPLIES PURCHASE	*95.66*		
1-21-670-00-3140-0630-000-0000-60			NUTRITION SERVICES CATERING EXPENSES	95.66	C	Computer
			Total Check:	**1,952.99**		
5000328506	**05/13/21**	**272680**	**MEADOW GOLD DAIRY**			
00355217	4759661	00107418	BLANKET PO RHES FOR MILK	*155.80*		
1-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	155.80	C	Computer
00355218	550315842	00107418	BLANKET PO RHES FOR MILK	*56.33*		
1-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	56.33	C	Computer
00355219	4733885	00107417	BLANKET PO EES FOR MILK	*133.38*		
1-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	133.38	C	Computer
00355220	4757006	00107417	BLANKET PO EES FOR MILK	*133.38*		
1-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	133.38	C	Computer
00355221	4733886	00107425	BLANKET PO BMHS OR MILK	*85.56*		
1-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	85.56	C	Computer
00355222	4757007	00107425	BLANKET PO BMHS OR MILK	*34.30*		
1-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	34.30	C	Computer
00355223	4733884	00107423	BLANKET PO BCMS FOR MILK	*119.10*		
1-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	119.10	C	Computer
00355224	4752906	00107419	BLANKET PO RSES FOR MILK	*104.84*		
1-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	104.84	C	Computer
00355225	550315839	00107415	BLANKET PO AES FOR MILK	*33.91*		
1-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	33.91	C	Computer
00355226	4757004	00107415	BLANKET PO AES FOR MILK	*132.62*		
1-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	132.62	C	Computer
			Total Check:	**989.22**		
5000328507	**05/13/21**	**100498**	**AUTO-CHLOR SYSTEM OF DENVER, INC.**			
00355171	100257989	00107454	BLANKET PO BCES SUPPLIES PURCHASES	*148.05*		
1-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES	148.05	C	Computer
00355170	100258441	00107459	BLANKET PO RSES SUPPLIES PURCHASES	*64.95*		
1-21-140-00-3120-0610-000-0000-00			RSE SUPPLIES	64.95	C	Computer
00355169	100258803	00107460	BLANKET PO EELC SUPPLIES PURCHASES	*25.75*		
1-21-104-00-3120-0610-000-0000-00			EELC SUPPLIES	25.75	C	Computer
00355168	100258857	00107463	BLANKET PO BCMS SUPPLIES PURCHASES	*153.50*		
1-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	153.50	C	Computer
00355167	100259006	00107457	BLANKET PO EES SUPPLIES PURCHASES	*83.50*		
1-21-170-00-3120-0610-000-0000-00			EES SUPPLIES	83.50	C	Computer
00355172	100258996	00107455	BLANKET PO AES SUPPLIES PURCHASES	*24.75*		
1-21-130-00-3120-0610-000-0000-00			AES SUPPLIES	24.75	C	Computer
			Total Check:	**500.50**		
5000328508	**05/13/21**	**272680**	**MEADOW GOLD DAIRY**			
00355227	550714415	00107421	BLANKET PO HPS FOR MILK	*116.42*		
1-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	116.42	C	Computer
00355228	4757739	00107421	BLANKET PO HPS FOR MILK	*117.18*		
1-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	117.18	C	Computer

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000328508	**05/13/21**	**272680**	**MEADOW GOLD DAIRY**			
00355229	4735870	00107424	BLANKET PO GCMS FOR MILK	*137.01*		
1-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	137.01	C	Computer
00355230	4759662	00107424	BLANKET PO GCMS FOR MILK	*85.56*		
1-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	85.56	C	Computer
00355231	550315855	00107414	BLANKET PO BCES FOR MILK	*53.98*		
1-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	53.98	C	Computer
00355232	4759668	00107414	BLANKET PO BCES FOR MILK	*86.38*		
1-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	86.38	C	Computer
			Total Check:	**596.53**		
5000328509	**05/13/21**	**279145**	**ANDREW JONES**			
00355265	SHELL		FUEL	*105.23*		
1-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	105.23	C	Computer
			Total Check:	**105.23**		
5000328510	**05/13/21**	**300357**	**ATHENA MCCORMICK**			
00355268	2021 MILEAGE		MILEAGE THROUGH 4/28/21	*21.28*		
1-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	21.28	C	Computer
			Total Check:	**21.28**		
5000328511	**05/13/21**	**306363**	**TRISHA FORMAN**			
00355284	2021 MILEAGE		MILEAGE THROUGH 4/30/21	*304.64*		
1-10-622-00-2212-0583-000-0000-01			ASST SUPT OF INSTRUCTION MILEAGE	304.64	C	Computer
			Total Check:	**304.64**		
5000328512	**05/13/21**	**250961**	**CHELSEY GERARD**			
00355271	2021 MILEAGE		MILEAGE THROUGH 5/10/21	*182.56*		
1-10-630-00-2510-0583-000-0000-00			BUSINESS SVCS IN-DISTRICT MILE	182.56	C	Computer
			Total Check:	**182.56**		
5000328513	**05/13/21**	**289299**	**JAMES THOMPSON**			
00355276	2021 MILEAGE		MILEAGE THROUGH 4/29/21	*216.16*		
1-10-622-00-2120-0583-000-0000-01			DW COUNSELOR IN DISTRICT MILEAGE	216.16	C	Computer
			Total Check:	**216.16**		
5000328514	**05/13/21**	**2425**	**ANNE HECKMAN**			
00355266	2021 MILEAGE		MILEAGE THROUGH 4/27/21	*71.68*		
1-10-620-36-2213-0583-000-0000-00			ED QUALITY MILEAGE	71.68	C	Computer
00355267	COSTCO		GERMX	*9.69*		
1-10-620-36-2213-0610-000-0000-00			ED QUALITY SUPPLIES	9.69	C	Computer
			Total Check:	**81.37**		
5000328515	**05/13/21**	**120537**	**SHANNON GRANT**			
00355283	NORTHSIDE CAFE		DONUTS FOR STAFF	*32.40*		
1-10-230-00-2410-0610-000-0000-00			BCMS OFFICE SUPPLIES	32.40	C	Computer
			Total Check:	**32.40**		
5000328516	**05/13/21**	**260622**	**KRISTEN SIMPSON**			
00355281	AMAZON		STICKY DOTS	*18.97*		
1-10-625-00-1799-0610-000-3130-00			AUTISM SUPPLIES	18.97	C	Computer
00355281	AMAZON		BALL POPPER TOY	*43.98*		
1-10-625-00-1799-0610-000-3130-00			AUTISM SUPPLIES	43.98	C	Computer
			Total Check:	**62.95**		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000328517	**05/13/21**	**263370**	**BETTY NEAL**			
00355270	ASHA		EXPANDING AAC - ASHA CLASS	*249.00*		
1-10-625-00-1771-0580-000-3130-00			SPEECH/LANG WKSHP/CONF/TRAVEL	249.00	C	Computer
			Total Check:	**249.00**		
5000328518	**05/20/21**	**290424**	**ERICA ESPINOSA**			
00355274	HOME DEPOT		GARDEN SUPPLIES	*-18.88*		
1-23-110-00-1900-0890-000-0000-06			EVE ACT. PLAYGROUND FUNDS EXP	-18.88	CV	Computer Void
00355274	HOME DEPOT		GARDEN SUPPLIES	*18.88*		
1-23-110-00-1900-0890-000-0000-06			EVE ACT. PLAYGROUND FUNDS EXP	18.88	C	Computer
			Total Check:	**.00**		
5000328519	**05/13/21**	**263737**	**KIM MCGREW**			
00355280	COSTCO		CLOROX WIPES, VINEGAR FOR CLEANING	*24.37*		
1-10-110-00-2625-0610-000-0000-10			EVE SCHOOL CUST SUPPLIES	24.37	C	Computer
00355280	COSTCO		TEACHER SNACKS	*88.42*		
1-23-110-00-1900-0890-000-0000-55			EVE ACT. ALL SCHOOL EXP	88.42	C	Computer
00355280	COSTCO		SOCIAL COMMITTEE CROISSANTS	*14.97*		
1-23-110-00-1900-0890-000-0000-37			EVE ACT. SOCIAL EVENTS STAFF EXP	14.97	C	Computer
			Total Check:	**127.76**		
5000328520	**05/13/21**	**294977**	**AUDREY ABERLE**			
00355269	2021 MILEAGE		MILEAGE THROUGH 4/30/21	*44.80*		
1-10-320-00-2410-0583-000-0000-00			EVHS IN-DISTRICT MILEAGE	44.80	C	Computer
			Total Check:	**44.80**		
5000328521	**05/13/21**	**306584**	**LINDSAY JONES**			
00355282	WALMART		PAINT SET, BRUSHES, PLANTER	*29.04*		
1-10-110-00-0010-0610-000-0000-02			EVE JONES	29.04	C	Computer
00355282	WALMART		PAINT SET, BRUSHES, PLANTER	*29.04*		
1-10-110-00-0010-0610-000-0000-14			EVE FORSYTH	29.04	C	Computer
			Total Check:	**58.08**		
5000328522	**05/13/21**	**258431**	**KATHLEEN ATENCIO**			
00355277	2021 MILEAGE		MILEAGE THROUGH 4/30/21	*33.60*		
1-10-501-00-2410-0583-000-0000-00			HPS IN-DISTRICT MILEAGE	33.60	C	Computer
			Total Check:	**33.60**		
5000328523	**05/13/21**	**290181**	**CHRISTOPHER ELLIOTT**			
00355273	2021 MILEAGE		MILEAGE THROUGH 4/30/21	*203.84*		
1-10-625-00-2231-0583-000-3130-00			ESS MILEAGE	203.84	C	Computer
			Total Check:	**203.84**		
5000328524	**05/13/21**	**284327**	**AMANDA SPANNAGEL**			
00355264	2021 MILEAGE		MILEAGE THROUGH 4/30/21	*249.76*		
1-10-622-00-2120-0583-000-0000-00			CAREER X IN DISTRICT MILEAGE	249.76	C	Computer
			Total Check:	**249.76**		
5000328525	**05/13/21**	**304263**	**KENDRA FAJARDO**			
00355279	2021 MILEAGE		MILEAGE THROUGH 4/16/21	*65.52*		
1-10-625-00-2150-0583-000-3130-00			DEAF & HARD OF HEARING MILEAGE	65.52	C	Computer
			Total Check:	**65.52**		
5000328526	**05/13/21**	**284025**	**KELSEY WRIGHT**			
00355278	20/21 TUITION		ART OF EDUCATION UNIVERSITY; ART THEF	*1,047.00*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000328526	**05/13/21**	**284025**	**KELSEY WRIGHT**			
00355278	20/21 TUITION		ART OF EDUCATION UNIVERSITY; ART THEF	*1,047.00*		
1-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	1,047.00	C	Computer
			Total Check:	**1,047.00**		
5000328527	**05/13/21**	**304395**	**CHRISTINE AMARAL**			
00355272	20/21 TUITION		FITCHBURG STATE; EDUC 7127, EDUC 761(	*1,500.00*		
1-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	1,500.00	C	Computer
			Total Check:	**1,500.00**		
5000328528	**05/13/21**	**265403**	**GREG ANDERSON**			
00355275	20/21 TUITION		MONTANA STATE; PHSX573 SCIENCE OF SOU	*763.30*		
1-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	763.30	C	Computer
			Total Check:	**763.30**		
5000328529	**05/13/21**	**88072**	**METROPOLITAN LIFE INSURANCE COMPANY**			
00355287	07-MAY-21		PAYCHECK WITHHOLDING 05/07/2021	*1,135.06*		
1-10-800-00-0000-7472-000-0000-15			PAYABLE-MET LIFE	1,135.06	C	Computer
			Total Check:	**1,135.06**		
5000328530	**05/13/21**	**289345**	**TX CHILD SUPPORT SDU**			
00355288	07-MAY-21		PAYCHECK WITHHOLDING 05/07/2021	*230.77*		
1-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	230.77	C	Computer
			Total Check:	**230.77**		
5000328531	**05/13/21**	**289353**	**TX CHILD SUPPORT SDU**			
00355289	07-MAY-21		PAYCHECK WITHHOLDING 05/07/2021	*268.15*		
1-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	268.15	C	Computer
			Total Check:	**268.15**		
5000328532	**05/13/21**	**295817**	**FAMILY SUPPORT REGISTRY**			
00355286	07-MAY-21		PAYCHECK WITHHOLDING 05/07/2021	*184.61*		
1-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	184.61	C	Computer
			Total Check:	**184.61**		
5000328533	**05/13/21**	**305944**	**COLORADO DEPARTMENT OF REVENUE**			
00355285	07-MAY-21		PAYCHECK WITHHOLDING 05/07/2021	*272.87*		
1-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	272.87	C	Computer
			Total Check:	**272.87**		
5000328534	**05/14/21**	**3255**	**LYONS, GADDIS, KAHN & HALL, PC**			
00355328	4481.0000	00106010	2020-21 Legal Fees	*3,515.20*		
1-10-610-00-2310-0331-000-0000-00			BOE LEGAL SVCS	3,515.20	C	Computer
			Total Check:	**3,515.20**		
5000328535	**05/14/21**	**283398**	**CULTURAL VISTAS, INC.**			
00355305	70411	00108632	EXTENTION FEE FOR SARA RODRIGUEZ HIDA	*825.00*		
1-10-640-00-2830-0610-000-0000-60			HR EMPLOYMENT VISA	825.00	C	Computer
			Total Check:	**825.00**		
5000328536	**05/14/21**	**156329**	**PINNACOL ASSURANCE**			
00355361	20455841	00108631	WORKERS COMP INVOICE # 20455841 POLIC	*3,664.49*		
1-10-800-00-2850-0526-000-0000-00			RISK MGMT WORKERS COMPENSATION	3,664.49	C	Computer
			Total Check:	**3,664.49**		
5000328537	**05/14/21**	**234001**	**TRIAD EAP**			
00355374	6298	00108634	COMMUNICATION AND CONFLICT RESOLUTION	*1,134.62*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000328537	**05/14/21**	**234001**	**TRIAD EAP**			
00355374	6298	00108634	COMMUNICATION AND CONFLICT RESOLUTION	*1,134.62*		
1-10-640-00-2830-0580-000-0000-20			HR WKSHP/CONF/TRAVEL	1,134.62	C	Computer
			Total Check:	**1,134.62**		
5000328538	**05/14/21**	**3776**	**KATHLEEN HALL**			
00355327	1	00108635	TITLE 1 MATH AND READING INTER. 4-12	*770.00*		
1-22-621-00-0010-0300-000-9205-00			TITLE I ST CLARE NPS SET ASIDE PUR S	770.00	C	Computer
			Total Check:	**770.00**		
5000328539	**05/14/21**	**305413**	**RACHAEL MENKE**			
00355365	11	00108636	TITLE 1 MATH AND READING INTER. 2-22	*439.33*		
1-22-621-00-0010-0300-000-9205-00			TITLE I ST CLARE NPS SET ASIDE PUR S	439.33	C	Computer
			Total Check:	**439.33**		
5000328540	**05/14/21**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**			
00355296	ECSD-MACAULAY	00108633	MOLLY MACAULAY	*35.00*		
1-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	35.00	C	Computer
			Total Check:	**35.00**		
5000328541	**05/14/21**	**137580**	**DELL MARKETING L.P.**			
00355306	10485189947	00108465	LAPTOPS FOR ECE	*1,515.34*		
1-10-627-00-2238-0730-000-3141-00			PRESCHOOL EQUIPMENT	1,515.34	C	Computer
			Total Check:	**1,515.34**		
5000328542	**05/14/21**	**176834**	**CDW GOVERNMENT INC**			
00355295	B975968	00108356	CHROMEBOOKS FOR ROTATION	*552.00*		
1-43-650-05-2840-0730-000-0000-00			5B CONNECT TO LEARN- STAFF DEVICE RO	552.00	C	Computer
			Total Check:	**552.00**		
5000328543	**05/14/21**	**137580**	**DELL MARKETING L.P.**			
00355307	10485178333	00108392	REPLACEMENT LAPTOP FOR DAN LEWANDOWSK	*757.67*		
1-10-310-00-1000-0610-000-3120-35			BMHS CTE IND TECH SUPPLIES	757.67	C	Computer
			Total Check:	**757.67**		
5000328544	**05/14/21**	**299189**	**EDGENUITY INC**			
00355310	811159	00108573	DIGITAL LIBRARIES 6-12 FOR BMHS BCMS	*60,000.00*		
1-22-622-00-2100-0730-000-4420-00			ESSER II CURRICULUM SUPPLIES	60,000.00	C	Computer
			Total Check:	**60,000.00**		
5000328545	**05/14/21**	**305588**	**IMPROVING OUTCOMES 4 ALL LLC**			
00355324	INV0024	00108637	One Day Consultation Services -- ECC	*2,000.00*		
1-10-625-00-2231-0320-000-3130-00			DIR OF SPEC ED CONSULTANTS	2,000.00	C	Computer
			Total Check:	**2,000.00**		
5000328546	**05/14/21**	**6971**	**AIRGAS INTERMOUNTAIN**			
00355290	9112665227	00108564	Pick up fee - Cyl Argon Industrial 1	*35.00*		
1-10-320-00-1070-0610-000-0000-00			EVHS AUTO SUPPLIES	35.00	C	Computer
00355292	9112665227	00108564	Fuel charge - flat fee	*3.50*		
1-10-320-00-1070-0610-000-0000-00			EVHS AUTO SUPPLIES	3.50	C	Computer
00355291	9979507281	00108562	Rent Cyl Ind Large Helium	*11.28*		
1-10-320-00-1070-0610-000-0000-00			EVHS AUTO SUPPLIES	11.28	C	Computer
00355291	9979507281	00108562	Hazmat fee	*4.84*		
1-10-320-00-1070-0610-000-0000-00			EVHS AUTO SUPPLIES	4.84	C	Computer
			Total Check:	**54.62**		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000328547	**05/14/21**	**161381**	**APPLE COMPUTER, INC.**			
00355293	AF04936781	00108357	REPAIR OF AMANDA SPANNAGEL'S LAPTOP	*497.95*		
1-10-622-00-2120-0730-000-0000-00			CAREER X EQUIPMENT	497.95	C	Computer
			Total Check:	**497.95**		
5000328548	**05/14/21**	**254711**	**EAGLE COUNTY ENVIRONMENTAL HEALTH**			
00355309	EHS20214399	00108612	GES Inspection Fee	*48.00*		
1-10-627-00-2238-0810-000-3141-01			DIR OF PRESCHOOL DUES AND FEES	48.00	C	Computer
00355309	EHS20214399	00108612	GES Inspection Fee	*12.00*		
1-22-627-00-2238-0810-000-8600-00			HEAD START DUES AND FEES	12.00	C	Computer
			Total Check:	**60.00**		
5000328549	**05/14/21**	**305472**	**BECKER SAFETY & SUPPLY**			
00355294	INV-145110	00108568	Medium nitrile Diaper Gloves	*482.52*		
1-10-627-00-2238-0610-000-3141-00			DEPT WIDE SUPPLIES CONSUMABLE	482.52	C	Computer
			Total Check:	**482.52**		
5000328550	**05/14/21**	**2726**	**IMPRESSIONS**			
00355317	32440	00108613	EELC copy paper	*293.12*		
1-10-104-00-0040-0610-000-3141-10			EELC PAPER	293.12	C	Computer
			Total Check:	**293.12**		
5000328551	**05/14/21**	**171107**	**COLORADO MOUNTAIN NEWS MEDIA**			
00355301	0000289552-0430	00108614	Advertising for Preschool Informatior	*83.60*		
1-22-627-00-0040-0310-000-8600-00			HEAD START PARENT SVCS	83.60	C	Computer
00355301	0000289552-0430	00108614	Advertising for Preschool Informatior	*334.40*		
1-10-627-00-2238-0310-000-3141-00			DIR OF PRESCHOOL PARENT SERVICES	334.40	C	Computer
			Total Check:	**418.00**		
5000328552	**05/14/21**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**			
00355298	ECSD-RHES	00108611	RHES License Renewal	*369.75*		
1-10-627-00-2238-0810-000-3141-01			DIR OF PRESCHOOL DUES AND FEES	369.75	C	Computer
00355298	ECSD-RHES	00108611	RHES License Renewal	*65.25*		
1-22-627-00-2238-0810-000-8600-00			HEAD START DUES AND FEES	65.25	C	Computer
			Total Check:	**435.00**		
5000328553	**05/14/21**	**152889**	**FAMILY LEARNING CENTER**			
00355311	1362	00108615	March CPP Tuition	*7,040.00*		
1-10-627-00-2238-0330-000-3141-00			CPP CONTRACT SERVICES	7,040.00	C	Computer
			Total Check:	**7,040.00**		
5000328554	**05/14/21**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**			
00355297	ECSD-HPS	00108610	HPS License Renewal	*212.00*		
1-10-627-00-2238-0810-000-3141-01			DIR OF PRESCHOOL DUES AND FEES	212.00	C	Computer
00355297	ECSD-HPS	00108610	HPS License Renewal	*53.00*		
1-22-627-00-2238-0810-000-8600-00			HEAD START DUES AND FEES	53.00	C	Computer
			Total Check:	**265.00**		
5000328555	**05/14/21**	**180181**	**THE HOME DEPOT PRO**			
00355373	614361905	00108582	DW CUSTODIAL SUPPLIES	*1,819.42*		
1-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	1,819.42	C	Computer
00355373	614361905	00108582	DW CUSTODIAL SUPPLIES	*368.94*		
1-10-710-20-2625-0610-000-0000-00			CRF CUSTODIAL SUPPLIES	368.94	C	Computer
00355373	614361905	00108582	DW COVID SUPPLIES - GLOVES NITRILE SM	*211.18*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000328555	**05/14/21**	**180181**	**THE HOME DEPOT PRO**			
00355373	614361905	00108582	DW COVID SUPPLIES - GLOVES NITRILE SM	*211.18*		
1-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	211.18	C	Computer
00355373	614361905	00108582	DW COVID SUPPLIES - GLOVES NITRILE SM	*42.82*		
1-10-710-20-2625-0610-000-0000-00			CRF CUSTODIAL SUPPLIES	42.82	C	Computer
00355373	614361905	00108582	DW COVID SUPPLIES - GLOVES VINYL LARG	*157.76*		
1-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	157.76	C	Computer
00355373	614361905	00108582	DW COVID SUPPLIES - GLOVES VINYL LARG	*31.99*		
1-10-710-20-2625-0610-000-0000-00			CRF CUSTODIAL SUPPLIES	31.99	C	Computer
00355372	614595460	00108580	RCHS-E .9 CUFT TOP LOAD WASHER - WHIT	*211.65*		
1-10-710-00-2625-0730-000-0000-00			MAINT GEN CUSTODIAL EQUIP	211.65	C	Computer
			Total Check:	**2,843.76**		
5000328556	**05/14/21**	**208264**	**SANITARY SUPPLY CORPORATION**			
00355366	154545	00108579	CUSTODIAL EQUIP PARTS - WINDSOR MICRO	*36.04*		
1-10-710-00-2625-0610-000-0000-02			MAINT GEN CUST EQUIP REPAIR PARTS	36.04	C	Computer
			Total Check:	**36.04**		
5000328557	**05/14/21**	**2726**	**IMPRESSIONS**			
00355318	32554	00108570	Invoice Number 32554	*47.97*		
1-10-110-00-0010-0610-000-0000-00			EVE INSTRUCTIONAL SUPPLIES	47.97	C	Computer
00355319	32607	00108570	Order Number 32607	*2,931.20*		
1-10-110-00-0010-0610-000-0000-00			EVE INSTRUCTIONAL SUPPLIES	2,931.20	C	Computer
00355322	32608	00108570	Order Number 32608	*91.20*		
1-10-110-00-0010-0610-000-0000-00			EVE INSTRUCTIONAL SUPPLIES	91.20	C	Computer
00355320	32628	00108570	Order Number 32628	*20.36*		
1-10-110-00-0010-0610-000-0000-00			EVE INSTRUCTIONAL SUPPLIES	20.36	C	Computer
			Total Check:	**3,090.73**		
5000328558	**05/14/21**	**98825**	**HERFF JONES, INC.**			
00355315	12331-200-2021	00108625	Yearbook	*247.00*		
1-23-240-00-1900-0890-000-0000-28			GCMS ACT. YEARBOOK EXP	247.00	C	Computer
			Total Check:	**247.00**		
5000328559	**05/14/21**	**230359**	**HEIDI'S BROOKLYN DELI**			
00355314	ECSD-EVHS	00108639	Lunch boxes for Track team	*800.00*		
1-10-320-00-1800-0580-000-0000-02			EVHS ATHLETIC LODGING/MEALS	800.00	C	Computer
			Total Check:	**800.00**		
5000328560	**05/14/21**	**259063**	**DENISE GREENE**			
00355308	1	00108624	Volleyball Official Assignor - 2020/2	*200.00*		
1-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	200.00	C	Computer
			Total Check:	**200.00**		
5000328561	**05/14/21**	**269468**	**COLORADO SPORTS OFFICIALS**			
00355302	2020-15	00108623	Varsity and JV Boys LAX Assigning Fee	*200.00*		
1-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	200.00	C	Computer
00355302	2020-15	00108623	Varsity and JV Football Assigning Fee	*200.00*		
1-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	200.00	C	Computer
00355304	2020-15	00108623	Varsity and JV Girls LAX Assigning Fe	*200.00*		
1-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	200.00	C	Computer
			Total Check:	**600.00**		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000328562	**05/14/21**	**305839**	**SEBASTIAN WITT**			
00355367	EVHS	00108621	City Market - supplies for Red Hill S	*18.79*		
1-23-320-00-1900-0890-000-0000-39			EVHS ACT. NAT. HONOR SOCIETY EXP	18.79	C	Computer
00355367	EVHS	00108621	Eagle Pharmacy - supplies for Red Hil	*2.29*		
1-23-320-00-1900-0890-000-0000-39			EVHS ACT. NAT. HONOR SOCIETY EXP	2.29	C	Computer
			Total Check:	**21.08**		
5000328563	**05/14/21**	**230359**	**HEIDI'S BROOKLYN DELI**			
00355313	EVHS	00108620	Uptown Boxed Lunches	*899.25*		
1-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	899.25	C	Computer
			Total Check:	**899.25**		
5000328564	**05/14/21**	**49964**	**SPORT SUPPLY GROUP, INC.**			
00355368	912567799	00108572	Perforated Game Changer 5 Size Stretc	*980.00*		
1-23-320-00-1900-0890-000-0000-06			EVHS ACT. BASEBALL EXP	980.00	C	Computer
00355368	912567799	00108572	Shipping	*35.00*		
1-23-320-00-1900-0890-000-0000-06			EVHS ACT. BASEBALL EXP	35.00	C	Computer
			Total Check:	**1,015.00**		
5000328565	**05/14/21**	**2217**	**COLORADO HIGH SCHOOL ACTIVITIES ASSOC.**			
00355299	21-1566	00108640	Varsity State Spectator Tickets - Pom	*100.00*		
1-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	100.00	C	Computer
			Total Check:	**100.00**		
5000328566	**05/14/21**	**288608**	**PROJECT LEAD THE WAY**			
00355364	276672	00108289	Clostridium Botulinum Microscope Slic	*39.00*		
1-10-320-00-1300-0610-000-0000-70			EVHS PLTW BIOMEDICAL SUPPLIES	39.00	C	Computer
00355362	276672	00108289	Edvotek Micropipet, Variable Adjustab	*109.00*		
1-10-320-00-1300-0610-000-0000-70			EVHS PLTW BIOMEDICAL SUPPLIES	109.00	C	Computer
00355362	276672	00108289	Fetal Doppler 2/8MHz Probe	*315.00*		
1-10-320-00-1300-0610-000-0000-70			EVHS PLTW BIOMEDICAL SUPPLIES	315.00	C	Computer
00355362	276672	00108289	Lung Section Microscope Slide	*42.00*		
1-10-320-00-1300-0610-000-0000-70			EVHS PLTW BIOMEDICAL SUPPLIES	42.00	C	Computer
00355362	276672	00108289	Test Tube Clamp	*10.00*		
1-10-320-00-1300-0610-000-0000-70			EVHS PLTW BIOMEDICAL SUPPLIES	10.00	C	Computer
00355362	276672	00108289	Triangluar Map Flags, Assorted 75/pac	*14.00*		
1-10-320-00-1300-0610-000-0000-70			EVHS PLTW BIOMEDICAL SUPPLIES	14.00	C	Computer
00355362	276672	00108289	Vernier Go Direct Wireless Blood Pres	*224.00*		
1-10-320-00-1300-0610-000-0000-70			EVHS PLTW BIOMEDICAL SUPPLIES	224.00	C	Computer
00355362	276672	00108289	Vernier Go Direct Wireless Force and	*840.00*		
1-10-320-00-1300-0610-000-0000-70			EVHS PLTW BIOMEDICAL SUPPLIES	840.00	C	Computer
00355362	276672	00108289	Vernier Go Direct Hand Dynamometer	*230.00*		
1-10-320-00-1300-0610-000-0000-70			EVHS PLTW BIOMEDICAL SUPPLIES	230.00	C	Computer
00355362	276672	00108289	Vernier Go Wireless Heart Rate	*190.00*		
1-10-320-00-1300-0610-000-0000-70			EVHS PLTW BIOMEDICAL SUPPLIES	190.00	C	Computer
00355362	276672	00108289	World Map, M Series, 50 inch x 32 inc	*60.00*		
1-10-320-00-1300-0610-000-0000-70			EVHS PLTW BIOMEDICAL SUPPLIES	60.00	C	Computer
00355362	276672	00108289	Vernier Go Direct Wireless Spirometer	*418.00*		
1-10-320-00-1300-0610-000-0000-70			EVHS PLTW BIOMEDICAL SUPPLIES	418.00	C	Computer

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000328566	**05/14/21**	**288608**	**PROJECT LEAD THE WAY**			
00355362	276672	00108289	Carolina Forensic Dissection Kit (BI	*250.00*		
1-10-320-00-1300-0610-000-0000-70	EVHS PLTW BIOMEDICAL SUPPLIES			250.00	C	Computer
00355362	276672	00108289	Edvotek Blue Pipet Tips, 100-1000uL (	*85.00*		
1-10-320-00-1300-0610-000-0000-70	EVHS PLTW BIOMEDICAL SUPPLIES			85.00	C	Computer
00355362	276672	00108289	Edvotek Pipet Tips, 0.5-10uL (10 rack	*70.00*		
1-10-320-00-1300-0610-000-0000-70	EVHS PLTW BIOMEDICAL SUPPLIES			70.00	C	Computer
00355362	276672	00108289	Edvotek Water Quality Testing I Kit (	*100.00*		
1-10-320-00-1300-0610-000-0000-70	EVHS PLTW BIOMEDICAL SUPPLIES			100.00	C	Computer
00355362	276672	00108289	Edvotek Water Quality Testing III Kit	*200.00*		
1-10-320-00-1300-0610-000-0000-70	EVHS PLTW BIOMEDICAL SUPPLIES			200.00	C	Computer
00355362	276672	00108289	Edvotek Yellow Pipet Tips, 1-200uL, 1	*73.00*		
1-10-320-00-1300-0610-000-0000-70	EVHS PLTW BIOMEDICAL SUPPLIES			73.00	C	Computer
00355362	276672	00108289	Formalin Fetal Pig, 14-inch, Plain, 1	*80.00*		
1-10-320-00-1300-0610-000-0000-70	EVHS PLTW BIOMEDICAL SUPPLIES			80.00	C	Computer
00355362	276672	00108289	Isopropyl Alcohol, 99%, 3.8L	*60.00*		
1-10-320-00-1300-0610-000-0000-70	EVHS PLTW BIOMEDICAL SUPPLIES			60.00	C	Computer
00355362	276672	00108289	Microcentrifuge Tubes, 500/pack	*15.00*		
1-10-320-00-1300-0610-000-0000-70	EVHS PLTW BIOMEDICAL SUPPLIES			15.00	C	Computer
00355362	276672	00108289	Sterile Alcohol Pads, 100/pack	*8.50*		
1-10-320-00-1300-0610-000-0000-70	EVHS PLTW BIOMEDICAL SUPPLIES			8.50	C	Computer
00355362	276672	00108289	Qualitative Introduction to Water Pol	*215.25*		
1-10-320-00-1300-0610-000-0000-70	EVHS PLTW BIOMEDICAL SUPPLIES			215.25	C	Computer
00355362	276672	00108289	Radish Seeds, 1,200/pack	*2.75*		
1-10-320-00-1300-0610-000-0000-70	EVHS PLTW BIOMEDICAL SUPPLIES			2.75	C	Computer
00355362	276672	00108289	Return Address Labels, 1/2" x 1.75",	*15.00*		
1-10-320-00-1300-0610-000-0000-70	EVHS PLTW BIOMEDICAL SUPPLIES			15.00	C	Computer
00355362	276672	00108289	Sodium Hydroxide, 500mL	*9.50*		
1-10-320-00-1300-0610-000-0000-70	EVHS PLTW BIOMEDICAL SUPPLIES			9.50	C	Computer
00355362	276672	00108289	Vernier Disposable Bacterial Filter,	*125.00*		
1-10-320-00-1300-0610-000-0000-70	EVHS PLTW BIOMEDICAL SUPPLIES			125.00	C	Computer
00355362	276672	00108289	Vernier Disposable Mouth Piece	*17.50*		
1-10-320-00-1300-0610-000-0000-70	EVHS PLTW BIOMEDICAL SUPPLIES			17.50	C	Computer
00355362	276672	00108289	Vernier Noseclip, 30/pack	*28.00*		
1-10-320-00-1300-0610-000-0000-70	EVHS PLTW BIOMEDICAL SUPPLIES			28.00	C	Computer
00355363	276728	00108284	Anatomy in Clay Learning System, PLTW	*1,398.00*		
1-10-320-00-1300-0610-000-0000-70	EVHS PLTW BIOMEDICAL SUPPLIES			1,398.00	C	Computer
00355363	276728	00108284	Artery, Vein, and Capillary CS Slides	*26.00*		
1-10-320-00-1300-0610-000-0000-70	EVHS PLTW BIOMEDICAL SUPPLIES			26.00	C	Computer
00355363	276728	00108284	Histology of Mammalia, Basic Set, 25	*161.75*		
1-10-320-00-1300-0610-000-0000-70	EVHS PLTW BIOMEDICAL SUPPLIES			161.75	C	Computer
00355363	276728	00108284	Human Blood Film Smear Slides, Wright	*34.00*		
1-10-320-00-1300-0610-000-0000-70	EVHS PLTW BIOMEDICAL SUPPLIES			34.00	C	Computer
00355363	276728	00108284	Mammal Compact Bone Microscope Slide,	*16.00*		
1-10-320-00-1300-0610-000-0000-70	EVHS PLTW BIOMEDICAL SUPPLIES			16.00	C	Computer

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000328566	**05/14/21**	**288608**	**PROJECT LEAD THE WAY**			
00355363	276728	00108284	Mammal Spongy Bone Microscope Slide	*9.50*		
1-10-320-00-1300-0610-000-0000-70	EVHS PLTW BIOMEDICAL SUPPLIES			9.50	C	Computer
00355363	276728	00108284	PLTW Custom Stimulated ABO and Rh Blc	*195.00*		
1-10-320-00-1300-0610-000-0000-70	EVHS PLTW BIOMEDICAL SUPPLIES			195.00	C	Computer
00355363	276728	00108284	Test Tubes, 72/pack, 20mm x 150mm	*28.75*		
1-10-320-00-1300-0610-000-0000-70	EVHS PLTW BIOMEDICAL SUPPLIES			28.75	C	Computer
00355363	276728	00108284	Vernier Go Direct Wireless EKG Sensor	*338.00*		
1-10-320-00-1300-0610-000-0000-70	EVHS PLTW BIOMEDICAL SUPPLIES			338.00	C	Computer
00355363	276728	00108284	Vernier Reflex Hammer Accessory Kit	*256.00*		
1-10-320-00-1300-0610-000-0000-70	EVHS PLTW BIOMEDICAL SUPPLIES			256.00	C	Computer
00355363	276728	00108284	Wards Mammalian Muscle Composite Slic	*27.00*		
1-10-320-00-1300-0610-000-0000-70	EVHS PLTW BIOMEDICAL SUPPLIES			27.00	C	Computer
00355363	276728	00108284	Catalase, Lab Powder, 5g	*35.75*		
1-10-320-00-1300-0610-000-0000-70	EVHS PLTW BIOMEDICAL SUPPLIES			35.75	C	Computer
00355363	276728	00108284	Cow Eyes, 10/pack	*54.00*		
1-10-320-00-1300-0610-000-0000-70	EVHS PLTW BIOMEDICAL SUPPLIES			54.00	C	Computer
00355363	276728	00108284	Hydrogen Peroxide, 3%, 3.8L	*28.50*		
1-10-320-00-1300-0610-000-0000-70	EVHS PLTW BIOMEDICAL SUPPLIES			28.50	C	Computer
00355363	276728	00108284	Hydrogen Peroxide, 6%, 3.8L	*32.00*		
1-10-320-00-1300-0610-000-0000-70	EVHS PLTW BIOMEDICAL SUPPLIES			32.00	C	Computer
00355363	276728	00108284	Natural Skeletal Structures - Elbow J	*69.00*		
1-10-320-00-1300-0610-000-0000-70	EVHS PLTW BIOMEDICAL SUPPLIES			69.00	C	Computer
00355363	276728	00108284	Natural Skeletal Structures - Longitu	*10.25*		
1-10-320-00-1300-0610-000-0000-70	EVHS PLTW BIOMEDICAL SUPPLIES			10.25	C	Computer
00355363	276728	00108284	Pig Kidney, 10/pack	*46.75*		
1-10-320-00-1300-0610-000-0000-70	EVHS PLTW BIOMEDICAL SUPPLIES			46.75	C	Computer
00355363	276728	00108284	PLTW DNA Detectives Kit by Edvotek (H	*360.00*		
1-10-320-00-1300-0610-000-0000-70	EVHS PLTW BIOMEDICAL SUPPLIES			360.00	C	Computer
00355363	276728	00108284	Sheep Brains, bag of 10	*381.00*		
1-10-320-00-1300-0610-000-0000-70	EVHS PLTW BIOMEDICAL SUPPLIES			381.00	C	Computer
00355363	276728	00108284	Swim Cap	*108.00*		
1-10-320-00-1300-0610-000-0000-70	EVHS PLTW BIOMEDICAL SUPPLIES			108.00	C	Computer
00355363	276728	00108284	Urine Reagent Strips, 100/pack	*102.00*		
1-10-320-00-1300-0610-000-0000-70	EVHS PLTW BIOMEDICAL SUPPLIES			102.00	C	Computer
00355363	276728	00108284	Vernier pH Buffer Capsules	*66.00*		
1-10-320-00-1300-0610-000-0000-70	EVHS PLTW BIOMEDICAL SUPPLIES			66.00	C	Computer
00355363	276728	00108284	Wards ATP Muscle Kit (HBS 4.2.4)	*336.00*		
1-10-320-00-1300-0610-000-0000-70	EVHS PLTW BIOMEDICAL SUPPLIES			336.00	C	Computer
00355363	276728	00108284	PLTW Custom Simulated ABO and Rh Bloc	*96.00*		
1-10-320-00-1300-0610-000-0000-70	EVHS PLTW BIOMEDICAL SUPPLIES			96.00	C	Computer
00355363	276728	00108284	Pipet Stand, 6 bay	*45.00*		
1-10-320-00-1300-0610-000-0000-70	EVHS PLTW BIOMEDICAL SUPPLIES			45.00	C	Computer
00355363	276728	00108284	Inflatable Lungs Kit	*472.00*		
1-10-320-00-1300-0610-000-0000-70	EVHS PLTW BIOMEDICAL SUPPLIES			472.00	C	Computer

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000328566	**05/14/21**	**288608**	**PROJECT LEAD THE WAY**			
00355363	276728	00108284	PLTW Custom Pipetting by Numbers Kit	*138.00*		
1-10-320-00-1300-0610-000-0000-70			EVHS PLTW BIOMEDICAL SUPPLIES	138.00	C	Computer
			Total Check:	**8,715.75**		
5000328567	**05/14/21**	**2730**	**GOPHER SPORTS**			
00355312	OR39162	00108299	Physical Education	*1,449.10*		
1-10-310-00-0830-0730-000-0000-00			BMHS PHYSICAL EDUCATION EQUIPMENT	1,449.10	C	Computer
			Total Check:	**1,449.10**		
5000328568	**05/14/21**	**72648**	**JOSTENS, INC.**			
00355326	26114102	00108523	Diploma	*10.59*		
1-10-310-00-2120-0610-000-0000-20			BMHS GRADUATION EXPENSES	10.59	C	Computer
			Total Check:	**10.59**		
5000328569	**05/14/21**	**3064**	**JB T-SHIRTS**			
00355325	3321	00108405	YOUTH COTTON TEE SHIRTS BLACK	*703.00*		
1-10-140-00-0010-0610-000-0000-04			RSES STUDENT REWARDS PROGRAM	703.00	C	Computer
			Total Check:	**703.00**		
5000328570	**05/14/21**	**270075**	**WORLD CLASS DISTRIBUTORS, LLC**			
00355375	430202117	00108563	5 GL WATER	*160.00*		
1-10-140-00-2410-0610-000-0000-00			RSES OFFICE SUPPLIES	160.00	C	Computer
00355375	430202117	00108563	ENERGY/ADMIN SURCHARGE	*8.97*		
1-10-140-00-2410-0610-000-0000-00			RSES OFFICE SUPPLIES	8.97	C	Computer
00355375	430202117	00108563	H/C COOLER	*11.00*		
1-10-140-00-2410-0610-000-0000-00			RSES OFFICE SUPPLIES	11.00	C	Computer
			Total Check:	**179.97**		
5000328571	**05/14/21**	**98825**	**HERFF JONES, INC.**			
00355316	20168-200-2021	00108538	2020-2021 SCHOOL YEARBOOKS BALANCE DU	*2,011.66*		
1-23-501-00-1900-0890-000-0000-07			HPS ACT. YEARBOOK EXP	2,011.66	C	Computer
			Total Check:	**2,011.66**		
5000328572	**05/14/21**	**2726**	**IMPRESSIONS**			
00355323	32578	00108537	COPY PAPER	*1,099.20*		
1-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	1,099.20	C	Computer
			Total Check:	**1,099.20**		
5000328573	**05/14/21**	**272680**	**MEADOW GOLD DAIRY**			
00355329	4770828	00107421	BLANKET PO HPS FOR MILK	*85.11*		
1-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	85.11	C	Computer
00355330	4765189	00107421	BLANKET PO HPS FOR MILK	*87.50*		
1-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	87.50	C	Computer
00355331	4768653	00107420	BLANKET PO EELC FOR MILK	*67.10*		
1-21-104-00-3120-0631-000-0000-00			EELC MILK PURCHASES	67.10	C	Computer
00355332	4764596	00107420	BLANKET PO EELC FOR MILK	*78.44*		
1-21-104-00-3120-0631-000-0000-00			EELC MILK PURCHASES	78.44	C	Computer
00355333	4733881	00107420	BLANKET PO EELC FOR MILK	*77.50*		
1-21-104-00-3120-0631-000-0000-00			EELC MILK PURCHASES	77.50	C	Computer
00355334	4757000	00107420	BLANKET PO EELC FOR MILK	*66.31*		
1-21-104-00-3120-0631-000-0000-00			EELC MILK PURCHASES	66.31	C	Computer
00355335	4768656	00107425	BLANKET PO BMHS OR MILK	*34.66*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000328573	**05/14/21**	**272680**	**MEADOW GOLD DAIRY**			
00355335	4768656	00107425	BLANKET PO BMHS OR MILK	*34.66*		
1-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	34.66	C	Computer
00355336	4764599	00107425	BLANKET PO BMHS OR MILK	*52.41*		
1-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	52.41	C	Computer
00355337	4770813	00107418	BLANKET PO RHES FOR MILK	*57.98*		
1-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	57.98	C	Computer
00355338	4757740	00107419	BLANKET PO RSES FOR MILK	*106.32*		
1-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	106.32	C	Computer
			Total Check:	**713.33**		
5000328574	**05/14/21**	**269468**	**COLORADO SPORTS OFFICIALS**			
00355303	2020-5	00108539	SPORTS GEAR 2020-2021	*2,845.00*		
1-10-501-00-1800-0730-000-0000-00			HPS ATHLETIC EQUIP	2,845.00	C	Computer
			Total Check:	**2,845.00**		
5000328575	**05/14/21**	**49964**	**SPORT SUPPLY GROUP, INC.**			
00355369	912412413	00108526	Lacrosse Goal/Net	*389.25*		
1-10-310-00-1800-0610-000-0000-00			BMHS ATHLETIC SUPPLIES	389.25	C	Computer
00355369	912412413	00108526	Lacrosse Goal/Net	*351.50*		
1-10-310-00-1800-0610-000-0000-24			BMHS GIRLS LACROSSE SUPPLIES	351.50	C	Computer
00355369	912412413	00108526	Lacrosse Goal/Net	*351.50*		
1-10-310-00-1800-0610-000-0000-25			BMHS BOYS LACROSSE SUPPLIES	351.50	C	Computer
			Total Check:	**1,092.25**		
5000328576	**05/14/21**	**2726**	**IMPRESSIONS**			
00355321	32591	00108619	COPY PAPER	*2,931.20*		
1-10-170-00-0010-0610-000-0000-00			EES INSTRUCTIONAL SUPPLIES	2,931.20	C	Computer
			Total Check:	**2,931.20**		
5000328577	**05/14/21**	**272680**	**MEADOW GOLD DAIRY**			
00355339	4766835	00107424	BLANKET PO GCMS FOR MILK	*87.35*		
1-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	87.35	C	Computer
00355340	4770814	00107424	BLANKET PO GCMS FOR MILK	*104.54*		
1-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	104.54	C	Computer
00355341	4768654	00107415	BLANKET PO AES FOR MILK	*167.76*		
1-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	167.76	C	Computer
00355342	4764597	00107415	BLANKET PO AES FOR MILK	*167.76*		
1-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	167.76	C	Computer
00355343	4766837	00107413	BLANKET PO EVES FOR MILK	*118.66*		
1-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	118.66	C	Computer
00355344	4770817	00107413	BLANKET PO EVES FOR MILK	*109.53*		
1-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	109.53	C	Computer
00355345	550315924	00107426	BLANKET PO EVHS FOR MILK	*43.53*		
1-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	43.53	C	Computer
00355346	4770816	00107426	BLANKET PO EVHS FOR MILK	*17.47*		
1-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	17.47	C	Computer
00355347	4766834	00107418	BLANKET PO RHES FOR MILK	*159.16*		
1-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	159.16	C	Computer

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000328577	**05/14/21**	**272680**	**MEADOW GOLD DAIRY**			
00355348	4729629	00107418	BLANKET PO RHES FOR MILK	*132.62*		
1-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	132.62	C	Computer
			Total Check:	**1,108.38**		
5000328578	**05/14/21**	**287270**	**TELETRAC, INC**			
00355370	92222453	00108584	SUBSCRIPTION SERVICE FEE (04/01/21 -	*460.00*		
1-25-720-00-2740-0330-000-0000-01			TRANSPORTATION GPS TRACKING- WHITE F	460.00	C	Computer
00355371	92244443	00108584	SUBSCRIPTION SERVICE FEE (05/01/21 -	*460.00*		
1-25-720-00-2740-0330-000-0000-01			TRANSPORTATION GPS TRACKING- WHITE F	460.00	C	Computer
			Total Check:	**920.00**		
5000328579	**05/14/21**	**272680**	**MEADOW GOLD DAIRY**			
00355349	4770818	00107422	BLANKET PO EVMS FOR MILK	*105.38*		
1-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	105.38	C	Computer
00355350	4766838	00107422	BLANKET PO EVMS FOR MILK	*87.35*		
1-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	87.35	C	Computer
00355351	4770819	00107484	BLANKET PO FOR CATERING MILK	*262.05*		
1-21-670-00-3140-0630-000-0000-60			NUTRITION SERVICES CATERING EXPENSES	262.05	C	Computer
00355352	4729630	00107416	BLANKET PO GES FOR MILK	*172.75*		
1-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	172.75	C	Computer
00355353	550315857	00107416	BLANKET PO GES FOR MILK	*216.84*		
1-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	216.84	C	Computer
00355354	4735867	00107416	BLANKET PO GES FOR MILK	*50.87*		
1-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	50.87	C	Computer
00355355	4759660	00107416	BLANKET PO GES FOR MILK	*153.64*		
1-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	153.64	C	Computer
			Total Check:	**1,048.88**		
5000328580	**05/14/21**	**171107**	**COLORADO MOUNTAIN NEWS MEDIA**			
00355300	0000289553-0430	00108590	PROPOSED BUDGET AD 04/29	*16.24*		
1-10-630-00-2510-0540-000-0000-00			BUSINESS SVCS ADVERTISING	16.24	C	Computer
			Total Check:	**16.24**		
5000328581	**05/14/21**	**272680**	**MEADOW GOLD DAIRY**			
00355356	80157653	00107418	BLANKET PO RHES FOR MILK	*.10*		
1-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	.10	C	Computer
00355357	1333113	00107416	BLANKET PO GES FOR MILK	*169.64*		
1-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	169.64	C	Computer
00355358	1334614	00107416	BLANKET PO GES FOR MILK	*133.38*		
1-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	133.38	C	Computer
00355359	1335450	00107416	BLANKET PO GES FOR MILK	*149.58*		
1-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	149.58	C	Computer
00355360	1332639	00107419	BLANKET PO RSES FOR MILK	*87.89*		
1-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	87.89	C	Computer
			Total Check:	**540.59**		
5000328582	**05/20/21**	**46256**	**EILEEN LISTER**			
00355390	29988		LUNCH FOR ONE 5/1/21	*13.10*		
1-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	13.10	C	Computer
00355391	28414		LUNCH FOR ONE 5/4/21	*7.20*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000328582	**05/20/21**	**46256**	**EILEEN LISTER**			
00355391	28414		LUNCH FOR ONE 5/4/21	*7.20*		
1-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	7.20	C	Computer
00355389	28472		LUNCH FOR ONE 5/6/21	*7.60*		
1-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	7.60	C	Computer
00355388	28913		LUNCH FOR ONE 5/7/21	*4.28*		
1-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	4.28	C	Computer
00355388	28913		LUNCH FOR ONE 5/8/21	*5.00*		
1-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	5.00	C	Computer
00355387	28473		LUNCH FOR ONE 5/11/21	*7.20*		
1-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	7.20	C	Computer
00355386	30003		LUNCH FOR ONE 5/12/21	*6.60*		
1-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	6.60	C	Computer
			Total Check:	**50.98**		
5000328583	**05/20/21**	**251879**	**CHRISTINA SCHELDE**			
00355381	2021 MILEAGE		MILEAGE THROUGH 5/12/21	*88.48*		
1-10-625-00-2213-0583-000-3130-00			SPEC ED IN-DISTRICT MILEAGE	88.48	C	Computer
00355382	AMAZON		FIDGET TOYS	*39.94*		
1-10-625-00-1740-0730-000-3130-00			COGN NEEDS EQUIP	39.94	C	Computer
00355379	AMAZON		GARDEN BOX	*20.99*		
1-10-625-00-1740-0730-000-3130-00			COGN NEEDS EQUIP	20.99	C	Computer
00355380	APPLE		LAMP APP	*149.99*		
1-10-625-00-1771-0610-000-3130-00			SPEECH/LANGUAGE SUPPLIES	149.99	C	Computer
			Total Check:	**299.40**		
5000328584	**05/20/21**	**147788**	**MONICA LAMMERS**			
00355403	CORNERSTONE CHO		4 PC CUSTOM COLLECTION	*194.60*		
1-10-390-00-2410-0610-000-0000-00			RCHS OFFICE SUPPLIES	194.60	C	Computer
			Total Check:	**194.60**		
5000328585	**05/20/21**	**239631**	**TANYA VASQUEZ**			
00355414	MAIN ST GRILL		LUNCH FOR 8; 5/7/21	*148.35*		
1-10-104-00-0040-0580-000-3141-02			EELC CPP BEARS WKSHP/CONF/TRAVEL	148.35	C	Computer
			Total Check:	**148.35**		
5000328586	**05/20/21**	**295264**	**MACEY MILLER**			
00355400	CITY MARKET		DONUTS	*15.00*		
1-23-320-00-1900-0890-000-0000-45			EVHS ACT. TRACK TEAM EXP	15.00	C	Computer
00355399	STARBUCKS		COFEE TRAVELER	*43.15*		
1-23-320-00-1900-0890-000-0000-45			EVHS ACT. TRACK TEAM EXP	43.15	C	Computer
			Total Check:	**58.15**		
5000328587	**05/20/21**	**289469**	**MINDY STOCKMAN**			
00355402	PAPER ROLLER		ROLLER COASTER TEMPLATE	*19.95*		
1-10-240-00-0020-0610-000-0000-48			GCMS SUPPLY 8TH STOCKMAN	19.95	C	Computer
			Total Check:	**19.95**		
5000328588	**05/20/21**	**277347**	**LAURA DALY**			
00355397	AMAZON		CRAYOLA CLAY	*35.46*		
1-10-170-00-0010-0610-000-0000-05			EES DALY	35.46	C	Computer
00355396	WALMART		RIBBON, TISSUE PAPER	*6.46*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000328588	**05/20/21**	**277347**	**LAURA DALY**			
00355396	WALMART		RIBBON, TISSUE PAPER	*6.46*		
1-10-170-00-0010-0610-000-0000-05			EES DALY	6.46	C	Computer
			Total Check:	**41.92**		
5000328589	**05/20/21**	**111074**	**STEPHANIE GALLEGOS**			
00355410	MCDONALDS		SOAR LUNCHES	*28.94*		
1-23-501-00-1900-0890-000-0000-16			HPS ACT. STUCO EXP	28.94	C	Computer
00355411	WALMART		PRETZLES, SNACKS, UTENCILS	*80.09*		
1-23-501-00-1900-0890-000-0000-03			HPS ACT ALL SCHOOL EXP	80.09	C	Computer
			Total Check:	**109.03**		
5000328590	**05/20/21**	**157856**	**TANYA DIXON**			
00355412	TEACHER PAY TEA		CONTRACTIONS TASK	*3.00*		
1-23-140-00-1900-0890-000-0000-99			RSES ACT. PTO EXP	3.00	C	Computer
00355413	WALMART		JELLY JARS, WIRE	*43.98*		
1-23-140-00-1900-0890-000-0000-99			RSES ACT. PTO EXP	43.98	C	Computer
			Total Check:	**46.98**		
5000328591	**05/20/21**	**282383**	**TRISTAN CADA**			
00355416	REALLY GOOD STU		DRY ERASE BOARD, CHAIR POCKETS	*1,040.38*		
1-23-180-00-1900-0890-000-0000-01			RHES ACT. KINDERGARTEN EXP	1,040.38	C	Computer
00355416	REALLY GOOD STU		MOOSESTACHE, SUMMER MIST	*75.80*		
1-10-180-00-0010-0610-000-0000-06			RHES SUPPLY CADA	75.80	C	Computer
			Total Check:	**1,116.18**		
5000328592	**05/20/21**	**284416**	**DANIEL RUDOLF**			
00355384	AMAZON		MAGNIFYING GLASSES	*205.78*		
1-10-310-00-1500-0640-000-0000-00			BMHS SOC SCIENCE TEXTBOOKS	205.78	C	Computer
00355383	HOME DEPOT		TEMPERED HARDBOARD	*11.82*		
1-10-310-00-1500-0640-000-0000-00			BMHS SOC SCIENCE TEXTBOOKS	11.82	C	Computer
			Total Check:	**217.60**		
5000328593	**05/20/21**	**4791**	**SAUNDRA BOREL**			
00355408	HEINEMANN		TEACHER'S GUIDE	*21.63*		
1-10-310-00-0500-0640-000-0000-00			BMHS LANG ARTS TEXTBOOKS	21.63	C	Computer
			Total Check:	**21.63**		
5000328594	**05/20/21**	**198978**	**TIM CAUDILL**			
00355415	INDIAN PRODUCT		CARDS FOR NHS	*302.50*		
1-10-310-00-0030-0610-000-0000-00			BMHS GEN INSTR SUPPLIES	302.50	C	Computer
			Total Check:	**302.50**		
5000328595	**05/20/21**	**250961**	**CHELSEY GERARD**			
00355378	EAGLE ACE		TUMBLER; GIFT FOR INTERN	*34.99*		
1-10-630-00-2510-0610-000-0000-00			BUSINESS SVCS SUPPLIES	34.99	C	Computer
			Total Check:	**34.99**		
5000328596	**05/20/21**	**254223**	**TSVETELINA FUENTES**			
00355417	CITY MARKET		GUMMY BEARS, ICE CREAM	*61.37*		
1-10-120-00-0010-0610-000-0000-33			BCES SUPPLY SPANISH	61.37	C	Computer
			Total Check:	**61.37**		
5000328597	**05/20/21**	**295108**	**AMBER GONZALEZ-CORTES**			
00355376	2021 MILEAGE		MILEAGE THROUGH 04/30/21	*202.16*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000328597	**05/20/21**	**295108**	**AMBER GONZALEZ-CORTES**			
00355376	2021 MILEAGE		MILEAGE THROUGH 04/30/21	*202.16*		
1-10-626-00-2213-0583-000-3140-00			MULTILINGUAL ED MILEAGE	202.16	C	Computer
			Total Check:	**202.16**		
5000328598	**05/20/21**	**121177**	**MARY ANN STAVNEY**			
00355401	2021 MILEAGE		MILEAGE THROUGH 4/30/21	*38.08*		
1-10-620-36-2213-0583-000-0000-00			ED QUALITY MILEAGE	38.08	C	Computer
			Total Check:	**38.08**		
5000328599	**05/20/21**	**298522**	**LILLIAN BRYAN**			
00355398	2021 MILEAGE		MILEAGE THROUGH 5/3/21	*153.44*		
1-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	153.44	C	Computer
			Total Check:	**153.44**		
5000328600	**05/20/21**	**296457**	**GAIL CANADA**			
00355394	2021 MILEAGE		MILEAGE THROUGH 4/16/21	*63.28*		
1-10-625-00-2161-0583-000-3130-00			OT IN-DISTRICT MILEAGE	63.28	C	Computer
			Total Check:	**63.28**		
5000328601	**05/20/21**	**202924**	**KATE COCCHIARELLA**			
00355395	2021 MILEAGE		MILEAGE THROUGH 4/30/21	*304.64*		
1-10-610-00-2310-0580-000-0000-00			BOE WKSHP/CONF/TRAVEL	304.64	C	Computer
			Total Check:	**304.64**		
5000328602	**05/20/21**	**304204**	**ESTHER APPLEGATE**			
00355393	2021 MILEAGE		MILEAGE THROUGH 4/28/21	*50.96*		
1-10-624-00-2134-0583-000-0000-00			NURSING MILEAGE	50.96	C	Computer
			Total Check:	**50.96**		
5000328603	**05/20/21**	**305707**	**NORA TELLEZ**			
00355406	2021 MILEAGE		MILEAGE THROUGH 4/12/21	*26.32*		
1-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	26.32	C	Computer
00355406	2021 MILEAGE		MILEAGE THROUGH 4/12/21	*6.27*		
1-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	6.27	C	Computer
			Total Check:	**32.59**		
5000328604	**05/20/21**	**306312**	**SOLVEIG BLOOMQUIST**			
00355409	2021 MILEAGE		MILEAGE THROUGH 4/1/21	*183.90*		
1-21-670-00-3110-0583-000-0000-00			DIR IN-DISTRICT MILEAGE	183.90	C	Computer
			Total Check:	**183.90**		
5000328605	**05/20/21**	**258288**	**CATHERINE JARNOT**			
00355377	ETOWN		VANWELL PARTY	*205.35*		
1-10-610-00-2321-0610-000-0000-00			SUPT SUPPLIES	205.35	C	Computer
			Total Check:	**205.35**		
5000328606	**05/20/21**	**306371**	**RYAN GROSS**			
00355407	20/21 TUITION		INDIANA STATE; ISU ADMIN WEB	*302.00*		
1-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	302.00	C	Computer
			Total Check:	**302.00**		
5000328607	**05/20/21**	**253464**	**DOUGLAS BARTLETT**			
00355385	20/21 TUITION		WESTERNCO UNIV;EDUC670,672-675,678-9,	*1,500.00*		
1-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	1,500.00	C	Computer
			Total Check:	**1,500.00**		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000328608	**05/20/21**	**298794**	**ERIN GILLESPIE**			
00355392	20/12 TUITION		ADAMS STATE; TEACHER LEADER COHORT	*451.00*		
1-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	451.00	C	Computer
			Total Check:	**451.00**		
5000328609	**05/20/21**	**306797**	**NICOLE SIMS**			
00355405	20/21 TUITION		CMC; HIS101, LIT255	*510.00*		
1-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	510.00	C	Computer
			Total Check:	**510.00**		
5000328610	**05/20/21**	**230391**	**MONICA VILLALOBOS**			
00355404	20/21 TUITION		CMC; HUMAN NUTRITION HWE-100	*352.00*		
1-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	352.00	C	Computer
			Total Check:	**352.00**		
5000328611	**05/20/21**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00355432	16050200075611		TRAILER 2 1951 HWY 24	*153.54*		
1-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	153.54	C	Computer
00355433	16050200075612		TRAILER 4 1951 HWY 24	*167.20*		
1-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	167.20	C	Computer
00355434	16050200075613		TRAILER 6 1951 HWY 24	*153.54*		
1-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	153.54	C	Computer
00355435	16050200075614		TRAILER 8 1951 HWY 24	*263.84*		
1-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	263.84	C	Computer
00355436	16050200075615		TRAILER 9 1951 HWY 24	*153.54*		
1-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	153.54	C	Computer
00355437	16050200075616		TRAILER 11 1951 HWY 24	*167.20*		
1-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	167.20	C	Computer
00355438	16050200075617		TRAILER 13 1951 HWY 24	*153.54*		
1-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	153.54	C	Computer
00355439	16050200075618		TRAILER 15 1951 HWY 24	*153.54*		
1-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	153.54	C	Computer
00355440	16050200075621		TRAILER 19 1951 HWY 24	*153.54*		
1-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	153.54	C	Computer
00355441	16050200075622		TRAILER 21 1951 HWY 24	*139.88*		
1-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	139.88	C	Computer
00355442	16050200075623		TRAILER 23 1951 HWY 24	*180.86*		
1-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	180.86	C	Computer
00355443	16050200075624		TRAILER 25 1951 HWY 24	*199.69*		
1-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	199.69	C	Computer
			Total Check:	**2,039.91**		
5000328612	**05/20/21**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00355444	16050200075625		TRAILER 27 1951 HWY 24	*160.37*		
1-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	160.37	C	Computer
00355445	16050200075626		TRAILER 29 1951 HWY 24	*160.37*		
1-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	160.37	C	Computer
00355446	16050200075627		TRAILER 31 1951 HWY 24	*160.37*		
1-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	160.37	C	Computer

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000328612	**05/20/21**	**6858**	**EAGLE RIVER WATER & SANITATION**			
			Total Check:	**481.11**		
5000328613	**05/20/21**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00355447	16050200075600		VAIL SKI & SNOWBOARD ACADEMY	*1,532.55*		
1-10-340-00-2620-0411-000-0000-00			VSSA WATER/SEWER	1,532.55	C	Computer
			Total Check:	**1,532.55**		
5000328614	**05/20/21**	**285676**	**BLACK HILLS ENERGY**			
00355427	9076386690		641 VALLEY RD-EVHS	*522.45*		
1-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	522.45	C	Computer
00355428	9076685955		641 VALLEY RD-ROOTS-EVHS	*871.84*		
1-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	871.84	C	Computer
00355426	6913275629		BCMS-1000 MILLER RANCH RD	*629.36*		
1-10-230-00-2620-0621-000-0000-00			BCMS NATURAL GAS	629.36	C	Computer
00355425	8791050895		BMHS	*1,412.31*		
1-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	1,412.31	C	Computer
			Total Check:	**3,435.96**		
5000328615	**05/20/21**	**167703**	**AM GAS MARKETING CORPORATION**			
00355418	X20210302SG		EAGLE VALLEY ELEMENTARY	*1,963.19*		
1-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	1,963.19	C	Computer
00355418	X20210302SG		EAGLE VALLEY HIGH	*2,610.42*		
1-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	2,610.42	C	Computer
00355418	X20210302SG		EAGLE VALLEY HIGH	*1,076.07*		
1-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	1,076.07	C	Computer
00355418	X20210302SG		BERRY CREEK MIDDLE	*1,282.60*		
1-10-230-00-2620-0621-000-0000-00			BCMS NATURAL GAS	1,282.60	C	Computer
00355418	X20210302SG		BATTLE MOUNTAIN HIGH	*4,012.76*		
1-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	4,012.76	C	Computer
			Total Check:	**10,945.04**		
5000328616	**05/20/21**	**167703**	**AM GAS MARKETING CORPORATION**			
00355419	X20210302SG		HOMESTAKE PEAK	*2,758.59*		
1-10-501-00-2620-0621-000-0000-00			HPS NATURAL GAS	2,758.59	C	Computer
00355419	X20210302SG		VAIL SKI & SNOWBOARD ACADEMY	*2,131.01*		
1-10-340-00-2620-0621-000-0000-00			VSSA NATURAL GAS	2,131.01	C	Computer
00355419	X20210302SG		AVON ELEMENTARY	*1,011.49*		
1-10-130-00-2620-0621-000-0000-00			AES NATURAL GAS	1,011.49	C	Computer
			Total Check:	**5,901.09**		
5000328617	**05/20/21**	**3522**	**HOLY CROSS ENERGY**			
00355448	500075503		948 CHAMBERS L3	*651.97*		
1-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	651.97	C	Computer
00355449	500920402		0960 CHAMBERS A203	*48.12*		
1-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	48.12	C	Computer
00355450	500713205		960 CHAMBERS B201	*25.25*		
1-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	25.25	C	Computer
00355451	500911608		960 CHAMBERS B202	*44.49*		
1-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	44.49	C	Computer
00355452	503662400		737 E 3RD STREET EVES	*1,960.06*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000328617	**05/20/21**	**3522**	**HOLY CROSS ENERGY**			
00355452	503662400		737 E 3RD STREET EVES	*1,960.06*		
1-10-110-00-2620-0622-000-0000-00			EVE ELECTRICITY	1,960.06	C	Computer
			Total Check:	**2,729.89**		
5000328618	**05/20/21**	**3522**	**HOLY CROSS ENERGY**			
00355453	110023900		EAGLE VALLEY MIDDLE	*2,091.67*		
1-10-210-00-2620-0622-000-0000-00			EVMS ELECTRICITY	2,091.67	C	Computer
			Total Check:	**2,091.67**		
5000328619	**05/20/21**	**5509**	**XCEL ENERGY, INC.**			
00355513	53-3823624-1		RED SANDSTONE	*1,410.97*		
1-10-140-00-2620-0622-000-0000-00			RSES ELECTRICITY	1,410.97	C	Computer
			Total Check:	**1,410.97**		
5000328620	**05/20/21**	**175307**	**UMB BANK**			
00355486	471562667112000		BRUSH CREEK ELEMENTARY	*3,876.34*		
1-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,876.34	C	Computer
00355487	471562667171000		BUILDINGS & GROUNDS	*13,946.73*		
1-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	13,946.73	C	Computer
00355488	471562667163000		BUSINESS SERVICES	*4,786.80*		
1-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	4,786.80	C	Computer
00355489	471562667175000		CURRICULUM & INSTRUCTION	*1,873.74*		
1-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,873.74	C	Computer
00355490	471562667111000		EAGLE VALLEY ELEMENTARY	*3,388.90*		
1-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,388.90	C	Computer
00355491	471562667132000		EAGLE VALLEY HIGH	*30,232.11*		
1-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	30,232.11	C	Computer
00355492	471562667121000		EAGLE VALLEY MIDDLE	*2,966.56*		
1-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	2,966.56	C	Computer
00355493	471562667152000		EARLY CHILDHOOD	*3,194.80*		
1-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,194.80	C	Computer
00355494	471562667180000		EDUCATOR QUALITY	*257.57*		
1-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	257.57	C	Computer
00355495	471562667117000		EDWARDS ELEMENTARY	*10,940.29*		
1-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	10,940.29	C	Computer
00355496	471562667167000		FOOD SERVICES	*214.25*		
1-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	214.25	C	Computer
00355484	471562667116000		GYPSUM CREEK MIDDLE	*5,537.62*		
1-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	5,537.62	C	Computer
00355483	471562667124000		GYPSUM ELEMENTARY	*2,761.75*		
1-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	2,761.75	C	Computer
00355482	471562667120000		HOMESTAKE PEAK SCHOOL	*5,599.13*		
1-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	5,599.13	C	Computer
00355481	471562667164000		HUMAN RESOURCES	*1,713.17*		
1-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,713.17	C	Computer
00355480	471562667126000		MULTILINGUAL EDUCATION	*318.65*		
1-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	318.65	C	Computer

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000328620	**05/20/21**	**175307**	**UMB BANK**			
00355479	471562667139000		RED CANYON HIGH	*3,025.41*		
1-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,025.41	C	Computer
00355478	471562667118000		RED HILL ELEMENTARY	*1,552.92*		
1-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,552.92	C	Computer
00355477	471562667114000		RED SANDSTONE ELEMENTARY	*5,265.03*		
1-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	5,265.03	C	Computer
00355476	471562667162500		SPECIAL EDUCATION	*3,000.98*		
1-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,000.98	C	Computer
00355475	471562667161000		SUPERINTENDENT	*3,368.84*		
1-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,368.84	C	Computer
00355474	471562667174000		SUPPORT SERVICES	*228.33*		
1-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	228.33	C	Computer
00355473	471562667165000		TECHNOLOGY DEPARTMENT	*3,190.26*		
1-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,190.26	C	Computer
00355472	471562667172000		TRANSPORTATION	*1,560.02*		
1-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,560.02	C	Computer
00355471	471562667134000		VAIL SKI & SNOWBOARD ACADEMY	*4,358.30*		
1-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	4,358.30	C	Computer
00355469	471562667113000		AVON ELEMENTARY	*3,358.68*		
1-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,358.68	C	Computer
00355470	471562667131000		BATTLE MOUNTAIN HIGH	*12,240.06*		
1-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	12,240.06	C	Computer
00355485	471562667123000		BERRY CREEK MIDDLE	*4,691.95*		
1-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	4,691.95	C	Computer
			Total Check:	**137,449.19**		
5000328621	**05/20/21**	**100447**	**VERIZON WIRELESS**			
00355512	9879013176		970-319-5285 CATHERINE JARNOT	*51.45*		
1-10-622-00-2212-0531-000-0000-55			ASST SUPT OF INSTRUCTION CELL PHONE	51.45	C	Computer
00355512	9879013176		970-401-0594 BRENDA SAUCEDO	*51.45*		
1-10-650-00-2840-0531-000-0000-55			TECH TELEPHONES	51.45	C	Computer
00355512	9879013176		970-977-7220 MITCHELL FORSBERG	*51.45*		
1-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	51.45	C	Computer
00355512	9879013176		970-987-3927 ERIC HOZA	*51.45*		
1-10-710-00-2620-0531-000-0000-55			MAINTENANCE CELL PHONE REIMBURSEMENT	51.45	C	Computer
00355512	9879013176		970-445-0524 GREGORY DOAN	*51.45*		
1-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE	51.45	C	Computer
00355512	9879013176		970-471-3425 TYLER HAYGOOD	*51.45*		
1-10-650-00-2840-0531-000-0000-55			TECH TELEPHONES	51.45	C	Computer
00355512	9879013176		970-319-4025 SCC SKYUS	*35.01*		
1-10-650-00-2840-0531-000-0000-55			TECH TELEPHONES	35.01	C	Computer
00355512	9879013176		970-379-2737 RSES SKYUS	*35.01*		
1-10-140-00-2620-0531-000-0000-00			RSES TELEPHONE	35.01	C	Computer
00355512	9879013176		970-471-8325 MINTURN SKYUS	*35.01*		
1-10-140-00-2620-0531-000-0000-00			RSES TELEPHONE	35.01	C	Computer

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000328621	**05/20/21**	**100447**	**VERIZON WIRELESS**			
00355512	9879013176		970-306-2061 DAVID RUSSEL (MAINT)	*51.45*		
1-10-710-00-2620-0531-000-0000-55			MAINTENANCE CELL PHONE REIMBURSEMENT	51.45	C	Computer
00355512	9879013176		970-404-5597 JEFF NAGEL	*51.45*		
1-10-710-00-2620-0531-000-0000-55			MAINTENANCE CELL PHONE REIMBURSEMENT	51.45	C	Computer
00355512	9879013176		970-977-6622 WAYNE CASTIGLIONE	*51.45*		
1-10-710-00-2620-0531-000-0000-55			MAINTENANCE CELL PHONE REIMBURSEMENT	51.45	C	Computer
00355512	9879013176		970-977-6635 HORACE JARAMILLO	*51.45*		
1-10-710-00-2620-0531-000-0000-55			MAINTENANCE CELL PHONE REIMBURSEMENT	51.45	C	Computer
00355512	9879013176		970-977-6638 BILLY MCCALLUM	*51.45*		
1-10-710-00-2620-0531-000-0000-55			MAINTENANCE CELL PHONE REIMBURSEMENT	51.45	C	Computer
00355512	9879013176		970-977-6647 DAVID CURTIS	*51.45*		
1-10-710-00-2620-0531-000-0000-55			MAINTENANCE CELL PHONE REIMBURSEMENT	51.45	C	Computer
			Total Check:	**722.43**		
5000328622	**05/20/21**	**303275**	**CENTURYLINK**			
00355429	222620667		FEES & MONTHLY CHARGES	*255.60*		
1-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	255.60	C	Computer
00355429	222620667		CENTURYLINK 89915306	*4,500.00*		
1-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	4,500.00	C	Computer
00355430	222386909		AVON ELEMENTARY	*474.39*		
1-10-130-00-2620-0534-000-0000-00			AES WAN/LAN COMMUNICATION	474.39	C	Computer
00355430	222386909		EDWARDS ELEMENTARY	*474.39*		
1-10-170-00-2620-0534-000-0000-00			EES WAN/LAN COMMUNICATION	474.39	C	Computer
00355430	222386909		RED SANDSTONE ELEM	*474.39*		
1-10-140-00-2620-0534-000-0000-00			RSES WAN/LAN COMMUNICATION	474.39	C	Computer
			Total Check:	**6,178.77**		
5000328623	**05/20/21**	**4723**	**CENTURYLINK**			
00355431	89964420		SPRING CREEK	*474.39*		
1-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	474.39	C	Computer
00355431	89964420		AVON ELEMENTARY	*474.81*		
1-10-501-00-2620-0534-000-0000-00			HPS WAN/LAN COMMUNICATION	474.81	C	Computer
00355431	89964420		DISTRICT OFFICE	*498.45*		
1-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	498.45	C	Computer
00355431	89964420		RED HILL ELEMENTARY	*474.65*		
1-10-180-00-2620-0534-000-0000-00			RHES WAN/LAN COMMUNICATION	474.65	C	Computer
00355431	89964420		BRUSH CREEK ELEMENTARY	*498.45*		
1-10-120-00-2620-0534-000-0000-00			BCES WAN/LAN COMMUNICATION	498.45	C	Computer
00355431	89964420		EDWARDS ELEMENTARY	*474.20*		
1-10-230-00-2620-0534-000-0000-00			BCMS WAN/LAN COMMUNICATION	474.20	C	Computer
			Total Check:	**2,894.95**		
5000328624	**05/20/21**	**272680**	**MEADOW GOLD DAIRY**			
00355454	4778676	00107424	BLANKET PO GCMS FOR MILK	*122.01*		
1-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	122.01	C	Computer
00355468	4782959	00107424	BLANKET PO GCMS FOR MILK	*104.82*		
1-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	104.82	C	Computer

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000328624	**05/20/21**	**272680**	**MEADOW GOLD DAIRY**			
00355456	4778677	00107426	BLANKET PO EVHS FOR MILK	*61.00*		
1-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	61.00	C	Computer
00355457	4782960	00107426	BLANKET PO EVHS FOR MILK	*34.94*		
1-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	34.94	C	Computer
00355458	4770812	00107416	BLANKET PO GES FOR MILK	*37.58*		
1-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	37.58	C	Computer
00355459	47766833	00107416	BLANKET PO GES FOR MILK	*135.03*		
1-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	135.03	C	Computer
			Total Check:	**495.38**		
5000328625	**05/20/21**	**192562**	**US FOODSERVICE, INC.**			
00355511	4931276	00107449	BLANKET PO BMHS FOOD PURCHASES	*302.51*		
1-21-310-00-3120-0630-000-0000-00			BMHS FOOD PURCHASES	302.51	C	Computer
00355497	4931277	00107450	BLANKET PO BMHS SUPPLIES PURCHASES	*47.95*		
1-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	47.95	C	Computer
00355510	4931280	00107436	BLANKET PO EES SUPPLIES PURCHASES	*502.29*		
1-21-170-00-3120-0610-000-0000-00			EES SUPPLIES	502.29	C	Computer
00355509	4931279	00107435	BLANKET PO EES FOOD PURCHASES	*203.24*		
1-21-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	203.24	C	Computer
00355508	4931278	00107435	BLANKET PO EES FOOD PURCHASES	*724.09*		
1-21-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	724.09	C	Computer
			Total Check:	**1,780.08**		
5000328626	**05/20/21**	**272680**	**MEADOW GOLD DAIRY**			
00355462	4768655	00107417	BLANKET PO EES FOR MILK	*135.03*		
1-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	135.03	C	Computer
00355463	4764598	00107417	BLANKET PO EES FOR MILK	*135.03*		
1-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	135.03	C	Computer
00355464	4766839	00107414	BLANKET PO BCES FOR MILK	*88.24*		
1-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	88.24	C	Computer
00355465	4770820	00107414	BLANKET PO BCES FOR MILK	*51.56*		
1-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	51.56	C	Computer
00355466	4776400	00107425	BLANKET PO BMHS OR MILK	*17.47*		
1-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	17.47	C	Computer
00355467	4780959	00107425	BLANKET PO BMHS OR MILK	*34.94*		
1-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	34.94	C	Computer
00355455	4770829	00107419	BLANKET PO RSES FOR MILK	*106.32*		
1-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	106.32	C	Computer
00355460	4776398	00107423	BLANKET PO BCMS FOR MILK	*68.78*		
1-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	68.78	C	Computer
00355461	4776399	00107417	BLANKET PO EES FOR MILK	*135.03*		
1-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	135.03	C	Computer
			Total Check:	**772.40**		
5000328627	**05/20/21**	**192562**	**US FOODSERVICE, INC.**			
00355507	4931284	00107440	BLANKET PO EELC SUPPLIES PURCHASES	*69.95*		
1-21-104-00-3120-0610-000-0000-00			EELC SUPPLIES	69.95	C	Computer

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000328627	**05/20/21**	**192562**	**US FOODSERVICE, INC.**			
00355506	4931283	00107439	BLANKET PO EELC FOOD PURCHASES	*995.61*		
1-21-104-00-3120-0630-000-0000-00			EELC FOOD PURCHASES	995.61	C	Computer
00355505	4931286	00107446	BLANKET PO BCMS SUPPLIES PURCHASES	*514.09*		
1-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	514.09	C	Computer
00355504	4931285	00107446	BLANKET PO BCMS SUPPLIES PURCHASES	*280.15*		
1-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	280.15	C	Computer
00355503	4931274	00107431	BLANKET PO AES FOOD PURCHASES	*3,078.51*		
1-21-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	3,078.51	C	Computer
00355502	4931275	00107432	BLANKET PO AES SUPPLIES PURCHASES	*1,332.81*		
1-21-130-00-3120-0610-000-0000-00			AES SUPPLIES	1,332.81	C	Computer
00355501	4931287	00107431	BLANKET PO AES FOOD PURCHASES	*92.42*		
1-21-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	92.42	C	Computer
00355500	4947667	00107483	BLANKET PO CATERING EXPENSES	*29.27*		
1-21-670-00-3140-0630-000-0000-60			NUTRITION SERVICES CATERING EXPENSES	29.27	C	Computer
00355499	4931281	00107441	BLANKET PO HPS FOOD PURCHASES	*2,998.91*		
1-21-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	2,998.91	C	Computer
00355498	4931282	00107442	BLANKET PO HPS SUPPLIES PURCHASES	*1,029.97*		
1-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	1,029.97	C	Computer
			Total Check:	**10,421.69**		
5000328628	**05/20/21**	**100498**	**AUTO-CHLOR SYSTEM OF DENVER, INC.**			
00355424	100253668	00107465	BLANKET PO BMHS SUPPLIES PURCHASES	*65.25*		
1-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	65.25	C	Computer
00355423	100260122	00107458	BANKET PO RHES SUPPLIES PURCHASES	*25.75*		
1-21-180-00-3120-0610-000-0000-00			RHES SUPPLIES	25.75	C	Computer
00355422	100260276	00107464	BLANKET PO GCMS SUPPLIES PURCHASES	*45.50*		
1-21-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	45.50	C	Computer
00355420	100260275	00107456	BLANKET PO GES SUPPLIES PURCHASES	*24.75*		
1-21-160-00-3120-0610-000-0000-00			GES SUPPLIES	24.75	C	Computer
00355421	100259941	00107466	BLANKET PO EVHS SUPPLIES PURCHASES	*45.50*		
1-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	45.50	C	Computer
			Total Check:	**206.75**		
5000328629	**05/21/21**	**192562**	**US FOODSERVICE, INC.**			
00355605	4987112	00107485	BLANKET PO CATERING SUPPLIES PURCHASE	*69.29*		
1-21-670-00-3140-0630-000-0000-60			NUTRITION SERVICES CATERING EXPENSES	69.29	C	Computer
00355606	4987111	00107483	BLANKET PO CATERING EXPENSES	*1,261.27*		
1-21-670-00-3140-0630-000-0000-60			NUTRITION SERVICES CATERING EXPENSES	1,261.27	C	Computer
00355604	4987110	00107444	BLANKET PO EVMS SUPPLIES PURCHASES	*422.39*		
1-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	422.39	C	Computer
00355603	4987109	00107443	BLANKET PO EVMS FOOD PURCHASES	*1,358.97*		
1-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	1,358.97	C	Computer
00355602	4987097	00107451	BLANKET PO EVHS FOOD PURCHASES	*541.70*		
1-21-320-00-3120-0630-000-0000-00			EVHS FOOD PURCHASES	541.70	C	Computer
00355590	4987096	00107452	BALNKET PO EVHS SUPPLIES PURCHASES	*70.71*		
1-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	70.71	C	Computer

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000328629	**05/21/21**	**192562**	**US FOODSERVICE, INC.**			
00355591	4987101	00107428	BLANKET PO EVES SUPPLIES PURCHASES	*601.88*		
1-21-110-00-3120-0610-000-0000-00			EVE SUPPLIES	601.88	C	Computer
00355592	4987098	00107427	BLANKET PO EVES FOOD PURCHASE	*1,062.70*		
1-21-110-00-3120-0630-000-0000-00			EVE FOOD PURCHASES	1,062.70	C	Computer
00355593	4987107	00107437	BLANKET PO RHES FOOD PURCHASES	*1,438.21*		
1-21-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	1,438.21	C	Computer
00355594	4987106	00107437	BLANKET PO RHES FOOD PURCHASES	*99.25*		
1-21-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	99.25	C	Computer
			Total Check:	**6,926.37**		
5000328630	**05/21/21**	**272680**	**MEADOW GOLD DAIRY**			
00355575	4782962	00107484	BLANKET PO FOR CATERING MILK	*139.76*		
1-21-670-00-3140-0630-000-0000-60			NUTRITION SERVICES CATERING EXPENSES	139.76	C	Computer
00355574	4782963	00107422	BLANKET PO EVMS FOR MILK	*95.94*		
1-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	95.94	C	Computer
00355567	4778679	00107422	BLANKET PO EVMS FOR MILK	*95.94*		
1-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	95.94	C	Computer
00355568	4778675	00107418	BLANKET PO RHES FOR MILK	*100.66*		
1-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	100.66	C	Computer
00355569	4776930	00107421	BLANKET PO HPS FOR MILK	*101.47*		
1-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	101.47	C	Computer
00355570	4781113	00107421	BLANKET PO HPS FOR MILK	*101.47*		
1-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	101.47	C	Computer
00355576	4757005	00107423	BLANKET PO BCMS FOR MILK	*156.13*		
1-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	156.13	C	Computer
00355571	4780957	00107423	BLANKET PO BCMS FOR MILK	*104.82*		
1-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	104.82	C	Computer
00355572	4780956	00107415	BLANKET PO AES FOR MILK	*167.76*		
1-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	167.76	C	Computer
00355573	4776397	00107415	BLANKET PO AES FOR MILK	*167.76*		
1-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	167.76	C	Computer
			Total Check:	**1,231.71**		
5000328631	**05/21/21**	**192562**	**US FOODSERVICE, INC.**			
00355595	4987108	00107438	BLANKET PO RHES SUPPLIES PURCHASES	*741.12*		
1-21-180-00-3120-0610-000-0000-00			RHES SUPPLIES	741.12	C	Computer
00355596	4987099	00107429	BLANKET PO BCES FOOD PURCHASES	*1,444.59*		
1-21-120-00-3120-0630-000-0000-00			BCES FOOD PURCHASES	1,444.59	C	Computer
00355597	4987100	00107430	BLANKET PO BCES SUPPLIES PURCHASES	*602.46*		
1-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES	602.46	C	Computer
00355598	4987104	00107433	BLANKET PO GES FOOD PURCHASES	*2,317.32*		
1-21-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	2,317.32	C	Computer
00355599	4987105	00107434	BLANKET PO GES SUPPLIES PURCHASES	*750.92*		
1-21-160-00-3120-0610-000-0000-00			GES SUPPLIES	750.92	C	Computer
00355600	4987102	00107447	BLANKET PO GCMS FOOD PURCHASES	*315.19*		
1-21-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES	315.19	C	Computer

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000328631	**05/21/21**	**192562**	**US FOODSERVICE, INC.**			
00355601	4987103	00107448	BLANKET PO GCMS SUPPLIES PURCHASES	*250.53*		
1-21-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	250.53	C	Computer
			Total Check:	**6,422.13**		
5000328632	**05/21/21**	**2726**	**IMPRESSIONS**			
00355549	32592	00108543	Paper	*3,664.00*		
1-10-310-00-0030-0610-000-0000-00			BMHS GEN INSTR SUPPLIES	3,664.00	C	Computer
			Total Check:	**3,664.00**		
5000328633	**05/21/21**	**306541**	**LINDSAY BOBYAK**			
00355563	2009	00108663	class coaching	*150.00*		
1-10-310-00-1200-0730-000-0000-00			BMHS INSTRUMENTAL MUSIC EQUIPMENT	150.00	C	Computer
			Total Check:	**150.00**		
5000328634	**05/21/21**	**306568**	**THE CLASSICAL ACADEMY**			
00355587	BMHS-TRACK	00108682	Titan Invite State Qualifing Meet	*250.00*		
1-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	250.00	C	Computer
			Total Check:	**250.00**		
5000328635	**05/21/21**	**293660**	**WAVEWORKS, LLC**			
00355608	BMHS	00108660	Mics, monitors, sound engineer	*1,500.00*		
1-23-310-00-1900-0890-000-0000-13			BMHS ACT. CHOIR EXP	1,500.00	C	Computer
			Total Check:	**1,500.00**		
5000328636	**05/21/21**	**259063**	**DENISE GREENE**			
00355542	1	00108661	Volleyball Official	*200.00*		
1-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	200.00	C	Computer
			Total Check:	**200.00**		
5000328637	**05/21/21**	**269468**	**COLORADO SPORTS OFFICIALS**			
00355533	2020-14	00108664	Lacrosse Officiating	*1,150.00*		
1-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	1,150.00	C	Computer
			Total Check:	**1,150.00**		
5000328638	**05/21/21**	**2726**	**IMPRESSIONS**			
00355550	32602	00108692	COPY PAPER EDWARDS CAMPUS	*366.40*		
1-10-390-00-2410-0610-000-0000-00			RCHS OFFICE SUPPLIES	366.40	C	Computer
00355551	32603	00108692	COPY PAPER GYPSUM CAMPUS	*366.40*		
1-10-390-00-2410-0610-000-0000-00			RCHS OFFICE SUPPLIES	366.40	C	Computer
			Total Check:	**732.80**		
5000328639	**05/21/21**	**72648**	**JOSTENS, INC.**			
00355557	26261248	00108693	RCHS ELEMENT GRADUATES	*2,236.85*		
1-10-390-00-2120-0610-000-0000-20			RCHS GRADUATION EXPENSES	2,236.85	C	Computer
00355558	26292243	00108693	RCHS ELEMENT GRADUATES	*45.65*		
1-10-390-00-2120-0610-000-0000-20			RCHS GRADUATION EXPENSES	45.65	C	Computer
00355559	26226897	00108693	WA GRADUATES	*166.75*		
1-10-390-00-2120-0610-000-0000-20			RCHS GRADUATION EXPENSES	166.75	C	Computer
00355560	26258330	00108693	GED ELEMENT GRADUATES	*100.05*		
1-10-390-00-2120-0610-000-0000-20			RCHS GRADUATION EXPENSES	100.05	C	Computer
00355561	05202021_40	00108693	CREDIT FROM ACCOUNT BALANCE	*-706.91*		
1-10-390-00-2120-0610-000-0000-20			RCHS GRADUATION EXPENSES	-706.91	C	Computer
			Total Check:	**1,842.39**		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000328640	**05/21/21**	**1635**	**COLORADO MOUNTAIN COLLEGE**			
00355532	0272070	00108658	RCHS DUAL ENROLLMENT FIRST SEMESTER	*4,214.49*		
1-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	4,214.49	C	Computer
00355532	0272070	00108658	RCHS DUAL ENROLLMENT FIRST SEMESTER	*4,093.96*		
1-10-320-00-0050-0569-000-0000-00			EVHS DUAL ENROLLMENT/ ASCENT	4,093.96	C	Computer
00355532	0272070	00108658	RCHS DUAL ENROLLMENT FIRST SEMESTER	*221.55*		
1-10-390-00-0050-0569-000-0000-00			RCHS DUAL ENROLLMENT/ ASCENT	221.55	C	Computer
00355531	0517959	00108658	EVHS ASCENT FIRST SEMESTER	*629.95*		
1-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	629.95	C	Computer
00355531	0517959	00108658	EVHS ASCENT FIRST SEMESTER	*611.93*		
1-10-320-00-0050-0569-000-0000-00			EVHS DUAL ENROLLMENT/ ASCENT	611.93	C	Computer
00355531	0517959	00108658	EVHS ASCENT FIRST SEMESTER	*33.12*		
1-10-390-00-0050-0569-000-0000-00			RCHS DUAL ENROLLMENT/ ASCENT	33.12	C	Computer
00355530	0427114	00108658	EVHS DUAL ENROLLMENT FIRST SEMESTER	*77,248.79*		
1-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	77,248.79	C	Computer
00355530	0427114	00108658	EVHS DUAL ENROLLMENT FIRST SEMESTER	*75,039.37*		
1-10-320-00-0050-0569-000-0000-00			EVHS DUAL ENROLLMENT/ ASCENT	75,039.37	C	Computer
00355530	0427114	00108658	EVHS DUAL ENROLLMENT FIRST SEMESTER	*4,060.84*		
1-10-390-00-0050-0569-000-0000-00			RCHS DUAL ENROLLMENT/ ASCENT	4,060.84	C	Computer
00355529	0517960	00108658	BMHS ASCENT FIRST SEMESTER	*474.32*		
1-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	474.32	C	Computer
00355529	0517960	00108658	BMHS ASCENT FIRST SEMESTER	*460.75*		
1-10-320-00-0050-0569-000-0000-00			EVHS DUAL ENROLLMENT/ ASCENT	460.75	C	Computer
00355529	0517960	00108658	BMHS ASCENT FIRST SEMESTER	*24.93*		
1-10-390-00-0050-0569-000-0000-00			RCHS DUAL ENROLLMENT/ ASCENT	24.93	C	Computer
00355528	0427002	00108658	BMHS DUAL ENROLLMENT FIRST SEMESTER	*427.38*		
1-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	427.38	C	Computer
00355528	0427002	00108658	BMHS DUAL ENROLLMENT FIRST SEMESTER	*415.15*		
1-10-320-00-0050-0569-000-0000-00			EVHS DUAL ENROLLMENT/ ASCENT	415.15	C	Computer
00355528	0427002	00108658	BMHS DUAL ENROLLMENT FIRST SEMESTER	*22.47*		
1-10-390-00-0050-0569-000-0000-00			RCHS DUAL ENROLLMENT/ ASCENT	22.47	C	Computer
00355527	05202021_46	00108658	BMHS DUAL ENROLLMENT FIRST SEMESTER	*79,270.07*		
1-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	79,270.07	C	Computer
00355527	05202021_46	00108658	BMHS DUAL ENROLLMENT FIRST SEMESTER	*77,002.84*		
1-10-320-00-0050-0569-000-0000-00			EVHS DUAL ENROLLMENT/ ASCENT	77,002.84	C	Computer
00355527	05202021_46	00108658	BMHS DUAL ENROLLMENT FIRST SEMESTER	*4,167.09*		
1-10-390-00-0050-0569-000-0000-00			RCHS DUAL ENROLLMENT/ ASCENT	4,167.09	C	Computer
			Total Check:	**328,419.00**		
5000328641	**05/21/21**	**1422**	**COLLETT ENTERPRISES INC**			
00355525	165854	00108681	INVOICE 165854 FUEL FOR WBB	*4,323.58*		
1-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	4,323.58	C	Computer
00355524	165751	00108681	INVOICE 165751 HYDRAULIC FLUID FOR WE	*255.10*		
1-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	255.10	C	Computer
00355523	165752	00108681	CREDIT MEMO 165752 BARREL CREDIT	*-40.00*		
1-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	-40.00	C	Computer

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000328641	**05/21/21**	**1422**	**COLLETT ENTERPRISES INC**			
			Total Check:	**4,538.68**		
5000328642	**05/21/21**	**299448**	**CINTAS CORPORATION NO. 2**			
00355522	4083805047	00108655	INVOICE 4083805047 MECHANIC UNIFORMS	*139.05*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	139.05	C	Computer
			Total Check:	**139.05**		
5000328643	**05/21/21**	**50334**	**COLORADO/WEST EQUIPMENT INC**			
00355540	0191740-IN	00108656	INVOICE 0191740 CHAIN PARTS FOR STOCK	*1,665.00*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	1,665.00	C	Computer
00355534	0191668-IN	00108656	INVOICE 0191668 HINGES FOR STOCK	*325.87*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	325.87	C	Computer
00355535	0191686-IN	00108656	INVOICE 0191686 FUEL SENDER KIT FOR S	*116.05*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	116.05	C	Computer
00355536	0191767-IN	00108656	INVOICE 0191767 HINGE FOR STOCK	*76.02*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	76.02	C	Computer
00355541	0191726-IN	00108656	INVOICE 0191726 CUP HOLDER FOR #209 A	*66.59*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	66.59	C	Computer
00355537	0191801-IN	00108656	INVOICE 0191801 FILTERS, DECALS AND W	*651.18*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	651.18	C	Computer
00355538	0191818-IN	00108656	INVOICE 0191818 PARK BRAKE VALVES AND	*424.93*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	424.93	C	Computer
00355539	0191819-IN	00108656	INVOICE 0191819 LOCKING LEVERS FOR ST	*101.16*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	101.16	C	Computer
			Total Check:	**3,426.80**		
5000328644	**05/21/21**	**230375**	**MCCANDLESS TRUCK CENTER**			
00355565	P105066794:01	00108703	INVOICE P105066794:01 AIR COMPRESSOR,	*1,557.96*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	1,557.96	C	Computer
00355566	P105066835:01	00108703	INVOICE P105066835:01 BRAKE DRUMS	*167.34*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	167.34	C	Computer
			Total Check:	**1,725.30**		
5000328645	**05/21/21**	**288411**	**ROCKIES PURCHASING SERVICES**			
00355583	RPS-MEMB2021	00108705	Annual Membership Fee	*1,500.00*		
1-21-670-00-3110-0430-000-0000-00			DIR MAINT AGREEMENTS	1,500.00	C	Computer
			Total Check:	**1,500.00**		
5000328646	**05/21/21**	**254908**	**JTM PROVISIONS COMPANY**			
00355562	546680	00108683	COMMODITY FOOD	*2,674.00*		
1-21-670-00-3110-0630-000-0000-00			COMMODITY PROCESSING	2,674.00	C	Computer
			Total Check:	**2,674.00**		
5000328647	**05/21/21**	**306550**	**GARFIELD COUNTY SCHOOL DISTRICT NO. 16**			
00355544	25321	00108674	Transport student to and from CSDB -	*2,700.00*		
1-10-625-00-2231-0310-000-3130-00			BOCES ADMIN FEES	2,700.00	C	Computer
			Total Check:	**2,700.00**		
5000328648	**05/21/21**	**150681**	**TOWN OF MINTURN**			
00355588	ECSD	00108696	MALOIT PARK MOSQUITO CONTROL	*1,611.00*		
1-52-800-00-3250-0430-000-0000-10			DIST HOUSING PURCHASED SVCS	1,611.00	C	Computer
			Total Check:	**1,611.00**		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000328649	**05/21/21**	**295353**	**ARBITRAGE COMPLIANCE SPECIALISTS, INC.**			
00355518	G7048	00108684	ARBITRAGE REBATE; TAX-EXEMPT CERTIFI(	*2,500.00*		
1-10-630-00-2510-0330-000-0000-00			BUSINESS SVCS PURCHASED SVCS	2,500.00	C	Computer
00355518	G7048	00108684	ARBITRAGE REBATE; TAXABLE CERTIFICATE	*2,500.00*		
1-10-630-00-2510-0330-000-0000-00			BUSINESS SVCS PURCHASED SVCS	2,500.00	C	Computer
			Total Check:	**5,000.00**		
5000328650	**05/21/21**	**2726**	**IMPRESSIONS**			
00355556	32606	00108687	8.5X11 WHITE PAPER	*916.00*		
1-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	916.00	C	Computer
			Total Check:	**916.00**		
5000328651	**05/21/21**	**272574**	**HEARTLAND SCHOOL SOLUTIONS INC.**			
00355548	4562008	00108676	APRIL 2021 SCHOOL STORE TRANSACTION F	*1,398.90*		
1-10-630-00-2510-0313-000-0000-00			BUSINESS SVCS BANK FEES	1,398.90	C	Computer
			Total Check:	**1,398.90**		
5000328652	**05/21/21**	**115436**	**BRAUN ASSOCIATES, INC.**			
00355520	05202021_69	00108685	PROJECT COORDINATION/MANAGEMENT/MISC	*1,842.50*		
1-10-630-00-2510-0330-000-0000-00			BUSINESS SVCS PURCHASED SVCS	1,842.50	C	Computer
00355520	05202021_69	00108685	IK BAR HOUSING	*1,032.50*		
1-52-800-00-3250-0430-000-0000-10			DIST HOUSING PURCHASED SVCS	1,032.50	C	Computer
00355520	05202021_69	00108685	FUTURE HOUSING INITIATIVES/BMHS	*1,472.50*		
1-52-800-00-3250-0430-000-0000-10			DIST HOUSING PURCHASED SVCS	1,472.50	C	Computer
00355520	05202021_69	00108685	FUTURE HOUSING INITIATIVES/3RD STREET	*1,240.00*		
1-52-800-00-3250-0430-000-0000-10			DIST HOUSING PURCHASED SVCS	1,240.00	C	Computer
			Total Check:	**5,587.50**		
5000328653	**05/21/21**	**306142**	**GOULDING DEVELOPMENT ADVISORS LLC**			
00355546	1373	00108688	APRIL 2021 HOUSING DRAW 3	*1,200.00*		
1-52-800-00-3250-0430-000-0000-10			DIST HOUSING PURCHASED SVCS	1,200.00	C	Computer
			Total Check:	**1,200.00**		
5000328654	**05/21/21**	**237264**	**BACKGROUND INFORMATION SERVICES, INC.**			
00355519	138366	00108648	INSTANT BACKGROUND CHECKS ON ALLYSON	*10.40*		
1-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	10.40	C	Computer
			Total Check:	**10.40**		
5000328655	**05/21/21**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**			
00355526	ECSD-KUHN	00108649	AVARRI KUHN	*35.00*		
1-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	35.00	C	Computer
			Total Check:	**35.00**		
5000328656	**05/21/21**	**297364**	**AMERICAN BIOIDENTITY, INC**			
00355516	0421085	00108669	ELECTRONIC FINGERPRINTING 1417ETNI IN	*346.50*		
1-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	346.50	C	Computer
00355517	0421020	00108669	ELECTRONIC FINGERPRINTING 0210DCLI IN	*247.50*		
1-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	247.50	C	Computer
			Total Check:	**594.00**		
5000328657	**05/21/21**	**2726**	**IMPRESSIONS**			
00355553	32638	00108702	315 pens for new employees	*973.75*		
1-10-640-00-2830-0610-000-0000-40			HR EMPLOYEE RECOGNITION SUPPLIES	973.75	C	Computer
			Total Check:	**973.75**		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000328658	**05/21/21**	**159964**	**MOUNTAIN RECREATION**			
00355577	866	00108679	GRC MEMBERSHIPS Quarter 1,2021 eagle	*1,400.00*		
1-10-640-00-2830-0580-000-0000-20			HR WKSHP/CONF/TRAVEL	1,400.00	C	Computer
			Total Check:	**1,400.00**		
5000328659	**05/21/21**	**181668**	**4 EAGLE RANCH LLC**			
00355515	VSSA	00108645	VSSA Deposit for graduation	*5,612.50*		
1-10-340-00-2120-0610-000-0000-20			VSSA GRADUATION EXPENSES	5,612.50	C	Computer
			Total Check:	**5,612.50**		
5000328660	**05/21/21**	**2726**	**IMPRESSIONS**			
00355554	32595	00108651	Special Buy Copy paper 25 cases	*916.00*		
1-10-340-00-0030-0610-000-0000-00			VSSA INSTRUCTIONAL SUPPLIES	916.00	C	Computer
			Total Check:	**916.00**		
5000328661	**05/21/21**	**181668**	**4 EAGLE RANCH LLC**			
00355514	VSSA	00108652	Balance Due for VSSA Graduation	*2,806.25*		
1-10-340-00-2120-0610-000-0000-20			VSSA GRADUATION EXPENSES	2,806.25	C	Computer
			Total Check:	**2,806.25**		
5000328662	**05/21/21**	**2726**	**IMPRESSIONS**			
00355555	32291	00108601	COPIER PAPER	*636.93*		
1-10-130-00-0010-0610-000-0000-00			AES INSTRUCTIONAL SUPPLIES	636.93	C	Computer
00355552	32590	00108601	COPIER PAPER	*1,099.20*		
1-10-130-00-0010-0610-000-0000-00			AES INSTRUCTIONAL SUPPLIES	1,099.20	C	Computer
			Total Check:	**1,736.13**		
5000328663	**05/21/21**	**102873**	**OFFICE DEPOT, INC.**			
00355579	167989450001	00108602	OFFICE SUPPLIES	*79.24*		
1-10-130-00-0010-0610-000-0000-90			AES SUPPLY GENERAL	79.24	C	Computer
00355581	167985426001	00108602	CALENDAR BOOKS	*45.58*		
1-10-130-00-0010-0610-000-0000-90			AES SUPPLY GENERAL	45.58	C	Computer
00355580	158878072002	00108602	COPIER PAPER	*26.99*		
1-10-130-00-0010-0610-000-0000-90			AES SUPPLY GENERAL	26.99	C	Computer
			Total Check:	**151.81**		
5000328664	**05/21/21**	**81655**	**STEAMBOAT SPRINGS HIGH SCHOOL**			
00355586	BMHS	00108544	Track and Field Invitational	*250.00*		
1-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	250.00	C	Computer
			Total Check:	**250.00**		
5000328665	**05/21/21**	**159964**	**MOUNTAIN RECREATION**			
00355578	839	00108600	Turf Plow	*185.00*		
1-10-310-00-1800-0610-000-0000-00			BMHS ATHLETIC SUPPLIES	185.00	C	Computer
			Total Check:	**185.00**		
5000328666	**05/21/21**	**217816**	**BROOMFIELD HIGH SCHOOL**			
00355521	BMHS	00108599	Broomfield Shootout track and field	*300.00*		
1-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	300.00	C	Computer
			Total Check:	**300.00**		
5000328667	**05/21/21**	**271691**	**LYONS HIGH SCHOOL**			
00355564	BMHS	00108598	St. Vrain Invitational	*400.00*		
1-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	400.00	C	Computer
			Total Check:	**400.00**		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000328668	**05/21/21**	**195189**	**GRAND VALLEY HIGH SCHOOL**			
00355547	BMHS	00108596	Cardinal track and field	*200.00*		
1-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	200.00	C	Computer
			Total Check:	**200.00**		
5000328669	**05/21/21**	**147486**	**WEST GRAND HIGH SCHOOL**			
00355610	BMHS	00108595	Pole Vault Chapionships	*50.00*		
1-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	50.00	C	Computer
			Total Check:	**50.00**		
5000328670	**05/21/21**	**2119**	**GLENWOOD SPRINGS HIGH SCHOOL**			
00355545	1	00108594	2021 WSL Awards Fee	*122.00*		
1-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	122.00	C	Computer
			Total Check:	**122.00**		
5000328671	**05/21/21**	**306509**	**WELD COUNTY SCHOOL DISTRICT**			
00355609	BMHS	00108593	Handall Hess Invitational	*225.00*		
1-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	225.00	C	Computer
			Total Check:	**225.00**		
5000328672	**05/21/21**	**261823**	**VAIL PERFORMING ARTS ACADEMY**			
00355607	BMHS	00108591	Replacement light bulbs installed.	*350.78*		
1-23-310-00-1900-0890-000-0000-13			BMHS ACT. CHOIR EXP	350.78	C	Computer
			Total Check:	**350.78**		
5000328673	**05/21/21**	**2925**	**FLESHER HINTON MUSIC COMPANY**			
00355543	161572	00108514	King 2280 Euphonium (used)	*1,989.00*		
1-10-320-00-1200-0730-000-0000-00			EVHS MUSIC EQUIP	1,989.00	C	Computer
			Total Check:	**1,989.00**		
5000328674	**05/21/21**	**288608**	**PROJECT LEAD THE WAY**			
00355582	286999	00108511	PLTW Custom A Family Affair Kit by Ed	*298.00*		
1-10-320-00-1300-0610-000-0000-70			EVHS PLTW BIOMEDICAL SUPPLIES	298.00	C	Computer
00355582	286999	00108511	PLTW Custyom Blood Evidence Kit by Ed	*298.00*		
1-10-320-00-1300-0610-000-0000-70			EVHS PLTW BIOMEDICAL SUPPLIES	298.00	C	Computer
00355582	286999	00108511	PLTW Custom DNA Analysis Kit by Edvot	*378.00*		
1-10-320-00-1300-0610-000-0000-70			EVHS PLTW BIOMEDICAL SUPPLIES	378.00	C	Computer
00355582	286999	00108511	Ward's Controlled Bleeding refill kit	*74.25*		
1-10-320-00-1300-0610-000-0000-70			EVHS PLTW BIOMEDICAL SUPPLIES	74.25	C	Computer
			Total Check:	**1,048.25**		
5000328675	**05/21/21**	**231401**	**ULINE**			
00355589	55933482	00108609	TABLES	*1,485.75*		
1-10-180-00-0010-0730-000-0000-00			RHES INSTRUCTIONAL EQUIP	1,485.75	C	Computer
			Total Check:	**1,485.75**		
5000328676	**05/21/21**	**116572**	**SCHOOL MATE**			
00355584	IN000548731	00108574	PRIMARY PLANNERS	*426.00*		
1-10-180-00-0010-0610-000-0000-00			RHES INSTRUCTIONAL SUPPLIES	426.00	C	Computer
00355585	IN000548868	00108574	ELEMENTARY PLANNERS	*486.35*		
1-10-180-00-0010-0610-000-0000-00			RHES INSTRUCTIONAL SUPPLIES	486.35	C	Computer
			Total Check:	**912.35**		
5000328677	**05/21/21**	**195804**	**AT&T MOBILITY**			
00355611	287301579550X05		9703312362 ALICIA VILLALOBOS	*54.42*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000328677	**05/21/21**	**195804**	**AT&T MOBILITY**			
00355611	287301579550X05		9703312362 ALICIA VILLALOBOS	*54.42*		
1-21-670-00-3110-0150-201-0000-55			NUTRITION SVCS CELL PHONE STIPEND	54.42	C	Computer
00355611	287301579550X05		720-320-2963 SHELLEY SMITH	*35.41*		
1-10-627-00-2238-0531-000-3141-55			ECE CELL PHONE REIMBURSEMENT	35.41	C	Computer
00355611	287301579550X05		970-274-4902 MARIA GUERRA	*54.42*		
1-10-627-00-2238-0531-000-3141-55			ECE CELL PHONE REIMBURSEMENT	54.42	C	Computer
00355611	287301579550X05		970-306-3896 BRENDA CHAVEZ	*35.41*		
1-10-627-00-2238-0531-000-3141-55			ECE CELL PHONE REIMBURSEMENT	35.41	C	Computer
00355611	287301579550X05		970-306-5351 TRANSP DISPATCH	*35.41*		
1-25-720-00-2710-0200-201-0000-55			TRANSPORTATION CELL PHONE BENEFITS	35.41	C	Computer
00355611	287301579550X05		970-306-8469 LIZ HOEFT	*35.41*		
1-10-627-00-2238-0531-000-3141-55			ECE CELL PHONE REIMBURSEMENT	35.41	C	Computer
00355611	287301579550X05		970-306-9955 ELIZABETH MUSOLF REILLY	*35.35*		
1-10-627-00-2238-0531-000-3141-55			ECE CELL PHONE REIMBURSEMENT	35.35	C	Computer
00355611	287301579550X05		970-343-0903 PHIL QUALMAN	*55.73*		
1-10-610-00-2321-0531-000-0000-55			SUPT CELL PHONE REIMBURSEMENT	55.73	C	Computer
00355611	287301579550X05		970-343-2257 ELSA CARRILLO	*35.41*		
1-10-627-00-2238-0531-000-3141-55			ECE CELL PHONE REIMBURSEMENT	35.41	C	Computer
00355611	287301579550X05		970-376-5592 MAINTENANCE EMERGENCY	*54.42*		
1-10-710-00-2620-0531-000-0000-55			MAINTENANCE CELL PHONE REIMBURSEMENT	54.42	C	Computer
00355611	287301579550X05		970-376-5614 JIM THOMPSON	*40.48*		
1-10-622-00-2212-0531-000-0000-55			ASST SUPT OF INSTRUCTION CELL PHONE	40.48	C	Computer
00355611	287301579550X05		970-376-8140 EDGAR ARROYO	*54.36*		
1-10-626-00-2239-0531-000-3140-55			MULTILINGUAL ED CELL PHONE REIMBURSE	54.36	C	Computer
00355611	287301579550X05		970-390-1933 JODY EJNES	*54.42*		
1-10-627-00-2238-0531-000-3141-55			ECE CELL PHONE REIMBURSEMENT	54.42	C	Computer
00355611	287301579550X05		970-401-0249 ADELE WILSON	*61.26*		
1-10-640-00-2830-0531-000-0000-55			HR CELL PHONE REIMBURSEMENT	61.26	C	Computer
00355611	287301579550X05		970-445-7558 SANDRA MARQUEZ	*54.42*		
1-10-626-00-2239-0531-000-3140-55			MULTILINGUAL ED CELL PHONE REIMBURSE	54.42	C	Computer
00355611	287301579550X05		970-471-6317 MELISSA GERARD	*35.41*		
1-10-610-00-2321-0531-000-0000-55			SUPT CELL PHONE REIMBURSEMENT	35.41	C	Computer
00355611	287301579550X05		970-471-6712 MARYANN STAVNEY	*35.41*		
1-10-620-36-2213-0531-000-0000-55			ED QUALITY CELL PHONE REIMBURSEMENT	35.41	C	Computer
00355611	287301579550X05		970-904-0710 ROCIO GARCIA	*35.41*		
1-10-627-00-2238-0531-000-3141-55			ECE CELL PHONE REIMBURSEMENT	35.41	C	Computer
00355611	287301579550X05		970-977-6636 EZEQUIEL CORTES HERNANDE	*41.85*		
1-10-710-00-2620-0531-000-0000-55			MAINTENANCE CELL PHONE REIMBURSEMENT	41.85	C	Computer
00355611	287301579550X05		970-977-6649 KIM OLSON	*23.84*		
1-10-710-00-2620-0531-000-0000-55			MAINTENANCE CELL PHONE REIMBURSEMENT	23.84	C	Computer
00355611	287301579550X05		970-306-2368 ANGELICA ESPINOSA	*54.42*		
1-10-626-00-2239-0531-000-3140-55			MULTILINGUAL ED CELL PHONE REIMBURSE	54.42	C	Computer
00355611	287301579550X05		PHO SAM	*.99*		
1-10-650-00-2840-0531-000-0000-55			TECH TELEPHONES	.99	C	Computer

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000328677	**05/21/21**	**195804**	**AT&T MOBILITY**			
00355611	287301579550X05		GROUP 1	*105.68*		
1-10-650-00-2840-0531-000-0000-55			TECH TELEPHONES	105.68	C	Computer
00355611	287301579550X05		970-306-5279 OMAR NIEVES	*54.42*		
1-10-626-00-2239-0531-000-3140-55			MULTILINGUAL ED CELL PHONE REIMBURSE	54.42	C	Computer
			Total Check:	**1,083.76**		
5000328678	**05/21/21**	**132551**	**XEROX FINANCIAL SERVICES**			
00355626	2622879		8TB597420-EVHS	*94.34*		
1-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	94.34	C	Computer
00355626	2622879		8TB597550-EVHS H2	*94.33*		
1-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	94.33	C	Computer
00355626	2622879		4HX805538-EVMS NS	*94.33*		
1-21-670-00-3110-0442-000-0000-00			NUTRITION SVCS COPIER RENTAL	94.33	C	Computer
			Total Check:	**283.00**		
5000328679	**05/21/21**	**2726**	**IMPRESSIONS**			
00355619	32593	00108628	COPY PAPER 81/2 X 11	*916.00*		
1-10-180-00-0010-0610-000-0000-00			RHES INSTRUCTIONAL SUPPLIES	916.00	C	Computer
00355620	32601	00108628	COPY PAPER 11 X 17	*82.44*		
1-10-180-00-0010-0610-000-0000-00			RHES INSTRUCTIONAL SUPPLIES	82.44	C	Computer
			Total Check:	**998.44**		
5000328680	**05/21/21**	**1422**	**COLLETT ENTERPRISES INC**			
00355613	165767	00108583	INVOICE 165767 FUEL FOR WBB 4/30/202	*3,090.85*		
1-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	3,090.85	C	Computer
			Total Check:	**3,090.85**		
5000328681	**05/21/21**	**299448**	**CINTAS CORPORATION NO. 2**			
00355612	4083149100	00108585	INVOICE 4083149100 MECHANIC UNIFORMS	*139.46*		
1-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	139.46	C	Computer
			Total Check:	**139.46**		
5000328682	**05/21/21**	**298328**	**NAPA AUTO PARTS OF GYPSUM**			
00355625	755927	00108606	INVOICE 755927 SHOCKS FOR #300	*233.92*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	233.92	C	Computer
			Total Check:	**233.92**		
5000328683	**05/21/21**	**256765**	**JOHN ELWAY CHEVROLET**			
00355621	3219810	00108607	INVOICE 3219810 CHEVY Z60R MIRROR	*105.59*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	105.59	C	Computer
			Total Check:	**105.59**		
5000328684	**05/21/21**	**230375**	**MCCANDLESS TRUCK CENTER**			
00355623	P105066410:01	00108608	INVOICE P105066410:01 55 GALLON WINDS	*85.00*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	85.00	C	Computer
00355624	P105066398:01	00108608	INVOICE P105066398:01 AIR TRANSDUCER	*555.27*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	555.27	C	Computer
			Total Check:	**640.27**		
5000328685	**05/21/21**	**50334**	**COLORADO/WEST EQUIPMENT INC**			
00355614	0191584-IN	00108556	INVOICE 0191584 INSTRUMENT CLUSTER FO	*1,012.16*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	1,012.16	C	Computer
00355616	0191540-IN	00108556	INVOICE 0191540 INSTRUMENT CLUSTER FO	*1,012.39*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000328685	**05/21/21**	**50334**	**COLORADO/WEST EQUIPMENT INC**			
00355616	0191540-IN	00108556	INVOICE 0191540 INSTRUMENT CLUSTER FC	*1,012.39*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	1,012.39	C	Computer
00355615	0191444-IN	00108556	INVOICE 0191444 ROOF ANTENNAS FOR STC	*85.18*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	85.18	C	Computer
00355618	0191361-IN	00108556	INVOICE 0191361 BUS SEAT CUSHIONS, PA	*382.81*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	382.81	C	Computer
00355617	0191417-IN	00108556	INVOICE 0191417 MARKER LIGHTS, FAN BE	*372.47*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	372.47	C	Computer
			Total Check:	**2,865.01**		
5000328686	**05/21/21**	**218049**	**LAWSON PRODUCTS INC**			
00355622	9308396667	00108605	INVOICE 9308396667 CONNECTORS FOR WBE	*83.65*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	83.65	C	Computer
			Total Check:	**83.65**		
5000328687	**05/27/21**	**299626**	**STEPHANIE CHAMBERLIN**			
00355662	WALMART		PAINT, FELT	*47.23*		
1-23-230-00-1900-0890-000-0000-23			BCMS ACT. SHOP EXP	47.23	C	Computer
			Total Check:	**47.23**		
5000328688	**05/27/21**	**292362**	**BRANDEE WATERS**			
00355631	2021 MILEAGE		MILEAGE THROUGH 3/24/21	*25.20*		
1-10-624-00-2134-0583-000-0000-00			NURSING MILEAGE	25.20	C	Computer
			Total Check:	**25.20**		
5000328689	**05/27/21**	**145696**	**MELINDA DELIA**			
00355653	2021 MILEAGE		MILEAGE THROUGH 5/19/21	*30.24*		
1-10-624-00-2134-0583-000-0000-00			NURSING MILEAGE	30.24	C	Computer
			Total Check:	**30.24**		
5000328690	**05/27/21**	**270725**	**JENNY VARGAS**			
00355645	2021 MILEAGE		MILEAGE THROUGH 5/19/21	*30.24*		
1-10-624-00-2134-0583-000-0000-00			NURSING MILEAGE	30.24	C	Computer
			Total Check:	**30.24**		
5000328691	**05/27/21**	**268526**	**BRIAN BRUGGER**			
00355633	2021 MILEAGE		MILEAGE THROUGH 5/20/21	*103.04*		
1-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	103.04	C	Computer
			Total Check:	**103.04**		
5000328692	**05/27/21**	**277967**	**EMILY COLE**			
00355641	2021 MILEAGE		MILEAGE THROUGH 5/13/21	*44.80*		
1-10-120-00-2410-0580-000-0000-00			BCES ADMIN WKSP/CONF/TRAVEL	44.80	C	Computer
			Total Check:	**44.80**		
5000328693	**05/27/21**	**297151**	**ALEJANDRO MONREAL RAMIREZ**			
00355628	2021 MILEAGE		MILEAGE THROUGH 5/18/21	*221.70*		
1-21-670-00-3110-0583-000-0000-00			DIR IN-DISTRICT MILEAGE	221.70	C	Computer
			Total Check:	**221.70**		
5000328694	**05/27/21**	**126799**	**BETH REILLY**			
00355630	2021 MILEAGE		MILEAGE THROUGH 5/13/21	*105.84*		
1-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	105.84	C	Computer
00355630	2021 MILEAGE		MILEAGE THROUGH 5/13/21	*35.28*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000328694	**05/27/21**	**126799**	**BETH REILLY**			
00355630	2021 MILEAGE		MILEAGE THROUGH 5/13/21	*35.28*		
1-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	35.28	C	Computer
			Total Check:	**141.12**		
5000328695	**05/27/21**	**230391**	**MONICA VILLALOBOS**			
00355656	2021 MILEAGE		MILEAGE THROUGH 5/13/21	*108.08*		
1-10-626-00-2213-0583-000-3140-00			MULTILINGUAL ED MILEAGE	108.08	C	Computer
			Total Check:	**108.08**		
5000328696	**05/27/21**	**305448**	**PENELOPE FREEDMAN**			
00355657	20/21 TUITION		CMC; BIO111, HIS101, MAT135	*735.00*		
1-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	735.00	C	Computer
			Total Check:	**735.00**		
5000328697	**05/27/21**	**112402**	**JADE BRINK**			
00355644	29978		LUNCH FOR ONE 5/15/21	*18.66*		
1-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	18.66	C	Computer
			Total Check:	**18.66**		
5000328698	**05/27/21**	**126993**	**LLOYDA MALLOW**			
00355650	29989		LUNCH FOR ONE 5/10/21	*8.19*		
1-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.19	C	Computer
			Total Check:	**8.19**		
5000328699	**05/27/21**	**233498**	**MICHAEL SAFRANSKY**			
00355655	28927		LUNCH FOR ONE 5/15/21	*7.79*		
1-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	7.79	C	Computer
00355654	28412		DINNER FOR ONE 5/18/21	*10.84*		
1-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.84	C	Computer
			Total Check:	**18.63**		
5000328700	**05/27/21**	**46256**	**EILEEN LISTER**			
00355638	28966		LUNCH FOR ONE 5/15/21	*12.32*		
1-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	12.32	C	Computer
00355639	28481		LUNCH FOR ONE 5/18/21	*7.20*		
1-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	7.20	C	Computer
00355640	28413		LUNCH FOR ONE 5/20/21	*7.20*		
1-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	7.20	C	Computer
00355637	28898		LUNCH FOR ONE 5/22/21	*8.92*		
1-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.92	C	Computer
			Total Check:	**35.64**		
5000328701	**05/27/21**	**231894**	**LINDSEY GROSS**			
00355648	WALMART		TOTE, JUTE, FSH	*62.14*		
1-10-110-00-0010-0610-000-0000-10			EVE LINDSEY GROSS	62.14	C	Computer
			Total Check:	**62.14**		
5000328702	**05/27/21**	**183202**	**TERESA CIERCO**			
00355667	AMAZON		MARKERS	*64.80*		
1-10-170-00-0010-0610-000-0000-32			EES CIERCO	64.80	C	Computer
			Total Check:	**64.80**		
5000328703	**05/27/21**	**306320**	**HARRISON STEVENS**			
00355642	HOME DEPOT		PUSHBROOM, SHOVEL	*134.82*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000328703	**05/27/21**	**306320**	**HARRISON STEVENS**			
00355642	HOME DEPOT		PUSHBROOM, SHOVEL	*134.82*		
1-10-310-00-1800-0610-000-0000-00			BMHS ATHLETIC SUPPLIES	134.82	C	Computer
			Total Check:	**134.82**		
5000328704	**05/27/21**	**244104**	**SCOTT HOPKINS**			
00355660	WALMART		WATER, SUGAR	*9.19*		
1-10-340-00-1300-0610-000-0000-00			VSSA NAT SCIENCE SUPPLIES	9.19	C	Computer
			Total Check:	**9.19**		
5000328705	**05/27/21**	**185671**	**SARA FITZSIMMONS**			
00355658	COSTCO		GATORADE, MOTTS, BEEFSTICKS	*153.67*		
1-23-240-00-1900-0890-000-0000-08			GCMS ACT. ALL SCHOOL EXP	153.67	C	Computer
			Total Check:	**153.67**		
5000328706	**05/27/21**	**306851**	**HAYLEY LYNN SMITH**			
00355643	COSTCO		T-SHIRTS	*89.91*		
1-23-240-00-1900-0890-000-0000-08			GCMS ACT. ALL SCHOOL EXP	89.91	C	Computer
			Total Check:	**89.91**		
5000328707	**05/27/21**	**273279**	**CARRIE RODGERS**			
00355634	RIDLEY'S		PEANUT BUTTER, JELLY, BREAD, PLATES,	*49.72*		
1-10-160-00-0010-0610-000-0000-04			GES RODGERS	49.72	C	Computer
			Total Check:	**49.72**		
5000328708	**05/27/21**	**306843**	**KAREN ORIHUELA KURI**			
00355647	CITY MARKET		HERSHEY BARS	*30.93*		
1-10-160-00-0010-0610-000-0000-12			GES ORIHUELA	30.93	C	Computer
			Total Check:	**30.93**		
5000328709	**05/27/21**	**306835**	**KAREN CONLEY**			
00355646	WALMART		WHIP CREAM, APPLE, STRAWS	*35.32*		
1-10-160-00-0010-0610-000-0000-44			GES TECHNOLOGY/ OLIPHANT	35.32	C	Computer
			Total Check:	**35.32**		
5000328710	**05/27/21**	**198846**	**ADRIENNE THOMAS**			
00355627	AMAZON		KIDS WATER TOYS	*21.99*		
1-10-170-00-0010-0610-000-0000-00			EES INSTRUCTIONAL SUPPLIES	21.99	C	Computer
00355627	AMAZON		MARBLES, DINOSAUR TOYS	*18.04*		
1-10-170-00-0010-0610-000-0000-00			EES INSTRUCTIONAL SUPPLIES	18.04	C	Computer
			Total Check:	**40.03**		
5000328711	**05/27/21**	**111074**	**STEPHANIE GALLEGOS**			
00355666	SUBWAY		SOAR FOR KIDS, STEAK & CHEESE, ITALI/	*16.38*		
1-23-501-00-1900-0890-000-0000-16			HPS ACT. STUCO EXP	16.38	C	Computer
00355665	BURGER KING		SOAR FOR KIDS,WHOPPER, CHK NUGGETS	*39.47*		
1-23-501-00-1900-0890-000-0000-16			HPS ACT. STUCO EXP	39.47	C	Computer
00355664	MCDONALDS		SOAR FOR KIDS, BIG MAC, MCNUGGETS	*77.54*		
1-23-501-00-1900-0890-000-0000-16			HPS ACT. STUCO EXP	77.54	C	Computer
00355663	SUBWAY		SOAR FOR KIDS, TUNA, TURKEY	*37.88*		
1-23-501-00-1900-0890-000-0000-16			HPS ACT. STUCO EXP	37.88	C	Computer
00355666	SUBWAY		SOAR FOR KIDS, BLT, CHICKEN RANCH	*45.74*		
1-23-501-00-1900-0890-000-0000-16			HPS ACT. STUCO EXP	45.74	C	Computer
			Total Check:	**217.01**		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000328712	**05/27/21**	**301540**	**LISBETH LITTLE**			
00355649	AMAZON		CARDSTOCK, GLUE, MARKERS	*189.87*		
1-23-180-00-1900-0890-000-0000-08			RHES ACT. 3RD GRADE EXP	189.87	C	Computer
00355649	AMAZON		BRACELETS	*10.44*		
1-23-180-00-1900-0890-000-0000-08			RHES ACT. 3RD GRADE EXP	10.44	C	Computer
			Total Check:	**200.31**		
5000328713	**05/27/21**	**306827**	**DANIELA RODRIGUEZ**			
00355636	COLORADO FINGER		FINGERPRINTS	*20.00*		
1-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	20.00	C	Computer
			Total Check:	**20.00**		
5000328714	**05/27/21**	**295264**	**MACEY MILLER**			
00355652	LOWE'S		CATUS SOIL, POTTING MIX	*86.65*		
1-23-320-00-1900-0890-000-0000-57			EVHS ACT. COG NEEDS EXP	86.65	C	Computer
			Total Check:	**86.65**		
5000328715	**05/27/21**	**287890**	**AMANDA BRUCE-MILLER**			
00355629	K5 READING		READING BUNDLE	*60.09*		
1-10-310-00-1700-0610-000-3130-00			BMHS SPECIAL EDUCATION SUPPLIES	60.09	C	Computer
			Total Check:	**60.09**		
5000328716	**05/27/21**	**285927**	**CARRIE WILLIAMS**			
00355635	WENDY'S		FROSTY'S	*10.74*		
1-23-230-00-1900-0890-000-0000-02			BCMS ACT. ALL SCHOOL EXP	10.74	C	Computer
			Total Check:	**10.74**		
5000328717	**05/27/21**	**250465**	**SARAH BRUBECK**			
00355659	WALMART		PARA CORD	*16.88*		
1-23-230-00-1900-0890-000-0000-19			BCMS ACT. P.E. EXP	16.88	C	Computer
			Total Check:	**16.88**		
5000328718	**05/27/21**	**260185**	**SHERESA WILBANKS**			
00355661	AMAZON		COSTUMES 3/31 - 4/3 (15)	*1,507.90*		
1-23-310-00-1900-0890-000-0000-13			BMHS ACT. CHOIR EXP	1,507.90	C	Computer
			Total Check:	**1,507.90**		
5000328719	**05/27/21**	**110973**	**BRENDA BALTIERREZ**			
00355632	2021 MILEAGE		MILEAGE THROUGH 4/30/21	*47.60*		
1-10-621-00-2211-0583-000-0000-00			ASST SUPT OF SUPPORT SVCS MILEAGE	47.60	C	Computer
			Total Check:	**47.60**		
5000328720	**05/27/21**	**289558**	**LORRI MCGARVEY**			
00355651	FED EX		MAIL ON 4/20/21	*78.21*		
1-10-650-00-2840-0610-000-0000-00			TECH SUPPLIES	78.21	C	Computer
			Total Check:	**78.21**		
5000328721	**05/27/21**	**304824**	**EAGLE COUNTY HOUSING & DEV AUTHORITY**			
00355686	202106ECS		RENT- UNIT 101	*1,800.00*		
1-52-800-00-3250-0900-000-0000-00			DISTRICT HOUSING RENT EXPENSE	1,800.00	C	Computer
00355686	202106ECS		RENT- UNIT 108	*1,600.00*		
1-52-800-00-3250-0900-000-0000-00			DISTRICT HOUSING RENT EXPENSE	1,600.00	C	Computer
00355686	202106ECS		RENT- UNIT 109	*1,600.00*		
1-52-800-00-3250-0900-000-0000-00			DISTRICT HOUSING RENT EXPENSE	1,600.00	C	Computer
00355686	202106ECS		RENT- UNIT 204	*1,500.00*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000328721	**05/27/21**	**304824**	**EAGLE COUNTY HOUSING & DEV AUTHORITY**			
00355686	202106ECS		RENT- UNIT 204	*1,500.00*		
1-52-800-00-3250-0900-000-0000-00			DISTRICT HOUSING RENT EXPENSE	1,500.00	C	Computer
00355686	202106ECS		RENT- UNIT 207	*1,600.00*		
1-52-800-00-3250-0900-000-0000-00			DISTRICT HOUSING RENT EXPENSE	1,600.00	C	Computer
			Total Check:	**8,100.00**		
5000328722	**05/27/21**	**3522**	**HOLY CROSS ENERGY**			
00355692	214514508		112 PARK STREET	*40.52*		
1-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	40.52	C	Computer
00355693	214502309		149 EAGLE STREET	*25.40*		
1-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	25.40	C	Computer
00355697	214516506		155 EAGLE STREET	*26.84*		
1-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	26.84	C	Computer
00355696	214516108		500 SECOND STREET A	*80.34*		
1-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	80.34	C	Computer
00355695	214501609		500 SECOND STREET B	*106.71*		
1-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	106.71	C	Computer
			Total Check:	**279.81**		
5000328723	**05/27/21**	**3522**	**HOLY CROSS ENERGY**			
00355698	500949301		BRUSH CREEK ELEMENTARY	*2,325.35*		
1-10-120-00-2620-0622-000-0000-00			BCES ELECTRICITY	2,325.35	C	Computer
00355699	215006501		EAGLE VALLEY HIGH	*8,261.43*		
1-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	8,261.43	C	Computer
			Total Check:	**10,586.78**		
5000328724	**05/27/21**	**3522**	**HOLY CROSS ENERGY**			
00355694	503665800		641 VALLEY RD ADDITION H2	*664.65*		
1-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	664.65	C	Computer
			Total Check:	**664.65**		
5000328725	**05/27/21**	**3522**	**HOLY CROSS ENERGY**			
00355700	213514900		EAGLE VALLEY HIGH-BASEBALL	*23.70*		
1-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	23.70	C	Computer
00355701	503169800		0641 VALLEY RD-FOOTBALL	*934.53*		
1-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	934.53	C	Computer
			Total Check:	**958.23**		
5000328726	**05/27/21**	**3522**	**HOLY CROSS ENERGY**			
00355703	500919001		GYPSUM CREEK MIDDLE	*3,079.19*		
1-10-240-00-2620-0622-000-0000-00			GCMS ELECTRICITY	3,079.19	C	Computer
00355706	213513600		GYPSUM ELEMENTARY	*2,223.05*		
1-10-160-00-2620-0622-000-0000-00			GES ELECTRICITY	2,223.05	C	Computer
00355705	500917801		RED HILL ELEMENTARY	*2,479.55*		
1-10-180-00-2620-0622-000-0000-00			RHES ELECTRICITY	2,479.55	C	Computer
00355704	503686000		0395 MCGREGOR DR-RCHS-WEST	*497.98*		
1-10-390-00-2620-0622-000-0000-00			RCHS ELECTRICITY	497.98	C	Computer
00355702	500701305		0375 LINDBERGH L74	*2,468.63*		
1-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	2,468.63	C	Computer

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000328726	**05/27/21**	**3522**	**HOLY CROSS ENERGY**			
			Total Check:	**10,748.40**		
5000328727	**05/27/21**	**136255**	**CENTURYLINK**			
00355682	300904703		970-328-1024 DO #2 FIRE, FAX	*57.76*		
1-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	57.76	C	Computer
00355682	300904703		970-328-4011 BCES #2 FIRE, FAX, BURGl	*57.76*		
1-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	57.76	C	Computer
00355682	300904703		970-328-4031 BCES #1 FIRE	*52.76*		
1-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	52.76	C	Computer
00355680	300904703		970-328-5665 EVES #2 FIRE, FAX	*57.76*		
1-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	57.76	C	Computer
00355680	300904703		970-328-6013 DO #1 FIRE, FAX BACKUP	*52.76*		
1-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	52.76	C	Computer
00355680	300904703		970-328-6323 DO #1 911	*52.76*		
1-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	52.76	C	Computer
00355680	300904703		970-328-6976 RCHS-CMC	*34.34*		
1-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	34.34	C	Computer
00355680	300904703		970-328-9641 BCES #1 911	*52.76*		
1-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	52.76	C	Computer
00355680	300904703		970-524-5607 EVHS	*52.76*		
1-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE	52.76	C	Computer
00355680	300904703		970-524-7054 GES #1 FIRE, FAX	*57.76*		
1-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	57.76	C	Computer
00355680	300904703		970-524-7295 GES #1 911	*50.76*		
1-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	50.76	C	Computer
00355680	300904703		970-524-7326 RHES #1 FIRE	*52.76*		
1-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	52.76	C	Computer
00355680	300904703		970-524-7357 GCMS #1 FIRE	*52.76*		
1-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	52.76	C	Computer
00355680	300904703		970-524-7374 RHES #2 FIRE, FAX	*57.76*		
1-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	57.76	C	Computer
00355680	300904703		970-524-7393 GCMS #2 FIRE, FAX	*57.76*		
1-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	57.76	C	Computer
00355680	300904703		970-524-7402 GCMS #1 911	*52.76*		
1-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	52.76	C	Computer
00355680	300904703		970-524-7511 EVHS	*52.76*		
1-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE	52.76	C	Computer
00355680	300904703		970-524-8018 RHES #1 911	*52.76*		
1-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	52.76	C	Computer
00355680	300904703		970-524-8321 GES #2 FIRE	*52.76*		
1-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	52.76	C	Computer
00355680	300904703		970-926-2522 EES #1 911	*50.76*		
1-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	50.76	C	Computer
00355680	300904703		970-926-2911 EES #2 FIRE, FAX	*57.76*		
1-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	57.76	C	Computer

Check Key / Claim No	Date Paid / Invoice No	Vendor No / Vendor Name / PO No	Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000328727	**05/27/21**	**136255**	**CENTURYLINK**			
00355680	300904703		970-926-4136 BCMS #2 FIRE	*52.76*		
1-10-230-00-2620-0531-000-0000-00			BCMS TELEPHONE	52.76	C	Computer
00355680	300904703		970-926-4137 BCMS #1 FIRE, FAX	*57.76*		
1-10-230-00-2620-0531-000-0000-00			BCMS TELEPHONE	57.76	C	Computer
00355680	300904703		970-926-5650 EES #1 FIRE	*50.76*		
1-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	50.76	C	Computer
00355680	300904703		FEES & SURCHARGES	*181.28*		
1-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	181.28	C	Computer
00355681	408010404		DO 970-328-0247	*965.86*		
1-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	965.86	C	Computer
00355681	408010404		DO 970-328-4800	*1,220.68*		
1-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	1,220.68	C	Computer
00355681	408010404		DO 970-328-5103	*976.50*		
1-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	976.50	C	Computer
00355681	408010404		970-748-4632	*3.99*		
1-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	3.99	C	Computer
00355681	408010404		EBB 970-748-5021	*3.99*		
1-25-720-00-2710-0531-000-0000-00			TRANSPORTATION TELEPHONE	3.99	C	Computer
00355681	408010404		970-748-9541	*3.99*		
1-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	3.99	C	Computer
00355681	408010404		DO F35-184-9506	*4,200.00*		
1-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	4,200.00	C	Computer
00355681	408010404		EVHS/GES F35-184-9675	*2,881.00*		
1-10-320-00-2620-0534-000-0000-00			EVHS WAN/LAN COMMUNICATION	2,881.00	C	Computer
00355681	408010404		NBMH F76-471-2715	*2,881.00*		
1-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	2,881.00	C	Computer
00355681	408010404		EAGLECOUNTY1371	*84.93*		
1-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	84.93	C	Computer
00355681	408010404		FEES & SURCHARGES	*1,629.90*		
1-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	1,629.90	C	Computer
00355680	300904703		970-524-9758 EVHS	*52.76*		
1-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE	52.76	C	Computer
			Total Check:	**16,367.70**		
5000328728	**05/27/21**	**195804**	**AT&T MOBILITY**			
00355673	287301579586X05		HOT SPOTS	*4,010.86*		
1-22-650-00-2840-0610-000-3273-00			CCSG HOT SPOTS	4,010.86	C	Computer
			Total Check:	**4,010.86**		
5000328729	**05/27/21**	**272680**	**MEADOW GOLD DAIRY**			
00355713	4790742	00107418	BLANKET PO RHES FOR MILK	*103.11*		
1-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	103.11	C	Computer
00355714	4782958	00107418	BLANKET PO RHES FOR MILK	*90.71*		
1-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	90.71	C	Computer
00355717	550316056	00107422	BLANKET PO EVMS FOR MILK	*122.29*		
1-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	122.29	C	Computer

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000328729	**05/27/21**	**272680**	**MEADOW GOLD DAIRY**			
00355718	550316090	00107422	BLANKET PO EVMS FOR MILK	*104.82*		
1-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	104.82	C	Computer
00355719	4782964	00107414	BLANKET PO BCES FOR MILK	*67.10*		
1-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	67.10	C	Computer
00355720	4778680	00107414	BLANKET PO BCES FOR MILK	*87.50*		
1-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	87.50	C	Computer
00355721	4788854	00107417	BLANKET PO EES FOR MILK	*135.03*		
1-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	135.03	C	Computer
00355722	4780958	00107417	BLANKET PO EES FOR MILK	*135.03*		
1-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	135.03	C	Computer
			Total Check:	**845.59**		
5000328730	**05/27/21**	**192562**	**US FOODSERVICE, INC.**			
00355752	5122014	00107434	BLANKET PO GES SUPPLIES PURCHASES	*99.76*		
1-21-160-00-3120-0610-000-0000-00			GES SUPPLIES	99.76	C	Computer
00355753	53591533	00107437	BLANKET PO RHES FOOD PURCHASES	*139.47*		
1-21-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	139.47	C	Computer
00355754	5122015	00107427	BLANKET PO EVES FOOD PURCHASE	*271.21*		
1-21-110-00-3120-0630-000-0000-00			EVE FOOD PURCHASES	271.21	C	Computer
00355755	5122016	00107428	BLANKET PO EVES SUPPLIES PURCHASES	*251.27*		
1-21-110-00-3120-0610-000-0000-00			EVE SUPPLIES	251.27	C	Computer
00355756	5122008	00107443	BLANKET PO EVMS FOOD PURCHASES	*177.31*		
1-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	177.31	C	Computer
00355757	5122007	00107443	BLANKET PO EVMS FOOD PURCHASES	*597.17*		
1-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	597.17	C	Computer
00355758	5122013	00107433	BLANKET PO GES FOOD PURCHASES	*290.49*		
1-21-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	290.49	C	Computer
00355759	5122011	00107437	BLANKET PO RHES FOOD PURCHASES	*652.58*		
1-21-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	652.58	C	Computer
00355760	5122010	00107430	BLANKET PO BCES SUPPLIES PURCHASES	*351.78*		
1-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES	351.78	C	Computer
00355761	5122009	00107429	BLANKET PO BCES FOOD PURCHASES	*313.83*		
1-21-120-00-3120-0630-000-0000-00			BCES FOOD PURCHASES	313.83	C	Computer
			Total Check:	**3,144.87**		
5000328731	**05/27/21**	**272680**	**MEADOW GOLD DAIRY**			
00355723	4782957	00107416	BLANKET PO GES FOR MILK	*101.47*		
1-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	101.47	C	Computer
00355724	4778674	00107416	BLANKET PO GES FOR MILK	*235.67*		
1-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	235.67	C	Computer
00355725	4780955	00107420	BLANKET PO EELC FOR MILK	*67.10*		
1-21-104-00-3120-0631-000-0000-00			EELC MILK PURCHASES	67.10	C	Computer
00355726	4788851	00107420	BLANKET PO EELC FOR MILK	*45.71*		
1-21-104-00-3120-0631-000-0000-00			EELC MILK PURCHASES	45.71	C	Computer
00355727	550316057	00107413	BLANKET PO EVES FOR MILK	*102.30*		
1-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	102.30	C	Computer

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000328731	**05/27/21**	**272680**	**MEADOW GOLD DAIRY**			
00355728	4778678	00107413	BLANKET PO EVES FOR MILK	*117.84*		
1-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	117.84	C	Computer
00355729	550316091	00107413	BLANKET PO EVES FOR MILK	*74.35*		
1-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	74.35	C	Computer
00355730	4782961	00107413	BLANKET PO EVES FOR MILK	*141.45*		
1-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	141.45	C	Computer
00355716	550316094	00107426	BLANKET PO EVHS FOR MILK	*34.94*		
1-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	34.94	C	Computer
00355715	4790744	00107426	BLANKET PO EVHS FOR MILK	*43.53*		
1-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	43.53	C	Computer
			Total Check:	**964.36**		
5000328732	**05/27/21**	**271810**	**US MATH RECOVERY COUNCIL**			
00355762	21-964	00108616	ADD+VANTAGE 2 VIRTUAL COURSE ID #286(	*895.00*		
1-22-621-00-2213-0580-000-4367-01			TITLE II, TCHR QU ST. CLARE	895.00	C	Computer
			Total Check:	**895.00**		
5000328733	**05/27/21**	**193275**	**SCHOLASTIC BOOK FAIRS**			
00355742	B4735879FR	00108697	BOOKFAIR	*3,208.35*		
1-23-180-00-1900-0890-000-0000-05			RHES ACT. BOOKFAIR EXP	3,208.35	C	Computer
			Total Check:	**3,208.35**		
5000328734	**05/27/21**	**49964**	**SPORT SUPPLY GROUP, INC.**			
00355747	912661635	00108700	Collegiate L Shaped Screen	*159.00*		
1-23-320-00-1900-0890-000-0000-06			EVHS ACT. BASEBALL EXP	159.00	C	Computer
00355743	912661635	00108700	Shipping	*30.00*		
1-23-320-00-1900-0890-000-0000-06			EVHS ACT. BASEBALL EXP	30.00	C	Computer
00355748	912647199	00108672	Big League Field Drag	*399.99*		
1-23-320-00-1900-0890-000-0000-06			EVHS ACT. BASEBALL EXP	399.99	C	Computer
00355745	912647199	00108672	Shipping	*40.00*		
1-23-320-00-1900-0890-000-0000-06			EVHS ACT. BASEBALL EXP	40.00	C	Computer
00355746	912614213	00108643	Nike Digital Throwback Short - 100 Wh	*112.00*		
1-23-320-00-1900-0890-000-0000-07			EVHS ACT. BOYS BASKETBALL EXP	112.00	C	Computer
00355746	912614213	00108643	Shipping	*10.00*		
1-23-320-00-1900-0890-000-0000-07			EVHS ACT. BOYS BASKETBALL EXP	10.00	C	Computer
			Total Check:	**750.99**		
5000328735	**05/27/21**	**2726**	**IMPRESSIONS**			
00355709	32358	00108641	Special Buy Copy Paper - Letter - 8.5	*1,099.20*		
1-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	1,099.20	C	Computer
			Total Check:	**1,099.20**		
5000328736	**05/27/21**	**306720**	**JACQUELYN CASTELLON**			
00355710	EVHS	00108708	Remaining credit from 19/20 Girls Soc	*17.50*		
1-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	17.50	C	Computer
			Total Check:	**17.50**		
5000328737	**05/27/21**	**288608**	**PROJECT LEAD THE WAY**			
00355734	287196	00108289	Bone Cutting Shears, 5-1/2 inch	*60.00*		
1-10-320-00-1300-0610-000-0000-70			EVHS PLTW BIOMEDICAL SUPPLIES	60.00	C	Computer
00355734	287196	00108289	Disposable Serological Pipets, 10mL,	*39.50*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000328737	**05/27/21**	**288608**	**PROJECT LEAD THE WAY**			
00355734	287196	00108289	Disposable Serological Pipets, 10mL,	*39.50*		
1-10-320-00-1300-0610-000-0000-70			EVHS PLTW BIOMEDICAL SUPPLIES	39.50	C	Computer
			Total Check:	**99.50**		
5000328738	**05/27/21**	**188786**	**RICK HUFFINGTON**			
00355739	4562	00108699	Plaque trophies for Boys Golf	*280.00*		
1-10-320-00-1800-0610-000-0000-13			EVHS BOYS GOLF SUPPLIES	280.00	C	Computer
00355739	4562	00108699	Postage	*4.32*		
1-10-320-00-1800-0610-000-0000-13			EVHS BOYS GOLF SUPPLIES	4.32	C	Computer
			Total Check:	**284.32**		
5000328739	**05/27/21**	**243973**	**ARAMARK REFRESHMENT SERVICES**			
00355670	11232343	00108690	Aramark Silver Water Filter	*102.00*		
1-10-320-00-2410-0610-000-0000-01			EVHS COFFEE	102.00	C	Computer
			Total Check:	**102.00**		
5000328740	**05/27/21**	**120839**	**JUNIOR LIBRARY GUILD**			
00355711	550896	00108673	Price increase on book program	*11.40*		
1-10-320-00-0080-0730-000-0000-00			EVHS MEDIA EQUIP	11.40	C	Computer
			Total Check:	**11.40**		
5000328741	**05/27/21**	**217816**	**BROOMFIELD HIGH SCHOOL**			
00355677	EVHS	00108671	Track Meet - May 15, 2021	*100.00*		
1-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	100.00	C	Computer
			Total Check:	**100.00**		
5000328742	**05/27/21**	**274658**	**BANGERT, SARA**			
00355675	GCMS	00108738	CPR Instruction	*1,050.00*		
1-23-240-00-1900-0890-000-0000-08			GCMS ACT. ALL SCHOOL EXP	1,050.00	C	Computer
			Total Check:	**1,050.00**		
5000328743	**05/27/21**	**170356**	**NCS PEARSON INC**			
00355733	14328609	00108695	GFTA Evaluation	*329.66*		
1-10-625-00-1771-0610-000-3130-00			SPEECH/LANGUAGE SUPPLIES	329.66	C	Computer
			Total Check:	**329.66**		
5000328744	**05/27/21**	**3158**	**EAGLE-VAIL METROPOLITAN DISTRICT**			
00355687	HPS	00108769	HPS SWIMMING DAY	*480.00*		
1-23-501-00-1900-0890-000-0000-43			HPS ACT. 8TH GRADE EXP	480.00	C	Computer
			Total Check:	**480.00**		
5000328745	**05/27/21**	**176834**	**CDW GOVERNMENT INC**			
00355678	D204717	00108659	5 TELEVISIONS & 5 KEYBOARDS	*3,045.00*		
1-43-650-05-2840-0730-000-0000-00			5B CONNECT TO LEARN- STAFF DEVICE RO	3,045.00	C	Computer
00355679	D200289	00108691	2 MONITORS & ADAPTERS FOR PHIL QUALI	*312.20*		
1-10-610-00-2321-0730-000-0000-00			SUPT OFFICE EQUIP	312.20	C	Computer
			Total Check:	**3,357.20**		
5000328746	**05/27/21**	**282936**	**TERRYBERRY**			
00355749	J84055	00108752	KRISTINE ATKINS (NOISECANCELLING WL E	*175.81*		
1-10-640-00-2830-0610-000-0000-06			HR RETIREMENT GIFTS	175.81	C	Computer
00355751	J84056	00108752	PAMELA GUNDLACH (A-27 A COOLER) INVOI	*110.87*		
1-10-640-00-2830-0610-000-0000-06			HR RETIREMENT GIFTS	110.87	C	Computer
00355750	J85035	00108752	CATHY STRICKLER CUISINART TABLETOP GF	*317.06*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000328746	**05/27/21**	**282936**	**TERRYBERRY**			
00355750	J85035	00108752	CATHY STRICKLER CUISINART TABLETOP GF	*317.06*		
1-10-640-00-2830-0610-000-0000-06			HR RETIREMENT GIFTS	317.06	C	Computer
			Total Check:	**603.74**		
5000328747	**05/27/21**	**305847**	**HOPE CENTER OF THE EAGLE RIVER VALLEY**			
00355707	1036	00108729	hope center clinicians at EVMS & BMHS	*13,333.33*		
1-10-621-00-2120-0300-000-0000-00			DW COUNSELOR PURCHASED SERVICES	13,333.33	C	Computer
			Total Check:	**13,333.33**		
5000328748	**05/27/21**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**			
00355683	ECSD-CISNEROS	00108741	ALEXANDRA CISNEROS RIVERA	*35.00*		
1-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	35.00	C	Computer
			Total Check:	**35.00**		
5000328749	**05/27/21**	**288608**	**PROJECT LEAD THE WAY**			
00355737	1617286928034	00108429	Project Lead The Way Supplies	*6,915.50*		
1-22-240-00-0020-0610-000-1016-00			VAIL HEALTH GCMS PROJECT LEAD THE WA	6,915.50	C	Computer
			Total Check:	**6,915.50**		
5000328750	**05/27/21**	**163015**	**MSR WEST, INC.**			
00355731	1462035	00108743	Audiometer Calibrations - Health Offi	*84.96*		
1-10-625-00-2119-0610-000-3130-00			CHILD FIND SUPPLIES	84.96	C	Computer
00355731	1462035	00108743	Audiometer Calibrations - Health Offi	*739.49*		
1-10-624-00-2134-0430-000-0000-00			NURSING EQUIPMENT REPAIR	739.49	C	Computer
00355731	1462035	00108743	Audiometer Calibrations - Health Offi	*350.55*		
1-10-625-00-2150-0610-000-3130-01			AUDIOLOGY SUPPLIES	350.55	C	Computer
00355732	1462029	00108743	Audiometer, OAE & Tymp Calibration &	*40.28*		
1-10-625-00-2119-0610-000-3130-00			CHILD FIND SUPPLIES	40.28	C	Computer
00355732	1462029	00108743	Audiometer, OAE & Tymp Calibration &	*350.55*		
1-10-624-00-2134-0430-000-0000-00			NURSING EQUIPMENT REPAIR	350.55	C	Computer
00355732	1462029	00108743	Audiometer, OAE & Tymp Calibration &	*166.17*		
1-10-625-00-2150-0610-000-3130-01			AUDIOLOGY SUPPLIES	166.17	C	Computer
00355731	1462035	00108743	OAE Calibration - Child Find	*9.76*		
1-10-625-00-2119-0610-000-3130-00			CHILD FIND SUPPLIES	9.76	C	Computer
00355731	1462035	00108743	OAE Calibration - Child Find	*84.96*		
1-10-624-00-2134-0430-000-0000-00			NURSING EQUIPMENT REPAIR	84.96	C	Computer
00355731	1462035	00108743	OAE Calibration - Child Find	*40.28*		
1-10-625-00-2150-0610-000-3130-01			AUDIOLOGY SUPPLIES	40.28	C	Computer
			Total Check:	**1,867.00**		
5000328751	**05/27/21**	**288608**	**PROJECT LEAD THE WAY**			
00355736	279713	00108698	PLTW LAUNCH PARTICIPATION 21/22	*950.00*		
1-10-180-00-0010-0610-000-0000-00			RHES INSTRUCTIONAL SUPPLIES	950.00	C	Computer
			Total Check:	**950.00**		
5000328752	**05/27/21**	**254886**	**BRIGHT FUTURE FOUNDATION**			
00355676	100	00108749	Psychological testing done by consult	*700.00*		
1-10-625-00-2231-0320-000-3130-00			DIR OF SPEC ED CONSULTANTS	700.00	C	Computer
			Total Check:	**700.00**		
5000328753	**05/27/21**	**49417**	**WILLIAM V. MACGILL & COMPANY**			
00355763	IN0755217	00108335	Vision Screener, Carrying Case, Power	*6,804.00*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000328753	**05/27/21**	**49417**	**WILLIAM V. MACGILL & COMPANY**			
00355763	IN0755217	00108335	Vision Screener, Carrying Case, Power	*6,804.00*		
1-22-624-00-2134-0610-000-3132-00			CDPHE NURSE SUPPLIES	6,804.00	C	Computer
00355765	CN0022403	00108335	CREDIT	*-195.00*		
1-22-624-00-2134-0610-000-3132-00			CDPHE NURSE SUPPLIES	-195.00	C	Computer
00355764	CN0022384	00108335	CREDIT	*-44.00*		
1-22-624-00-2134-0610-000-3132-00			CDPHE NURSE SUPPLIES	-44.00	C	Computer
			Total Check:	**6,565.00**		
5000328754	**05/27/21**	**295167**	**RAVEN SIGN STUDIO LLC**			
00355738	13-8594	00108774	9"X9" INTERIOR ADA SIGN, RAISED TEXT	*955.50*		
1-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	955.50	C	Computer
00355738	13-8594	00108774	9"X9" INTERIOR ADA SIGN, RAISED TEXT	*467.50*		
1-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	467.50	C	Computer
00355738	13-8594	00108774	SHIPPING	*27.33*		
1-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	27.33	C	Computer
			Total Check:	**1,450.33**		
5000328755	**05/27/21**	**243973**	**ARAMARK REFRESHMENT SERVICES**			
00355669	11216798	00108727	GOLD WATER FILTER	*227.68*		
1-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	227.68	C	Computer
00355669	11216798	00108727	SERVICE CHARGE	*15.29*		
1-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	15.29	C	Computer
00355672	11198150	00108727	GRNMTN NANTUCKET KCUP	*24.59*		
1-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	24.59	C	Computer
00355672	11198150	00108727	SERVICE CHARGE	*16.98*		
1-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	16.98	C	Computer
			Total Check:	**284.54**		
5000328756	**05/27/21**	**301647**	**KENIA OLIVAS**			
00355712	EELC	00108755	PRESCHOOL TUITION REFUND	*107.00*		
1-10-627-00-0040-0569-000-0000-00			PRESCHOOL TUITION REFUND	107.00	C	Computer
			Total Check:	**107.00**		
5000328757	**05/27/21**	**276103**	**FRONTLINE TECHNOLOGIES GROUP, LLC**			
00355691	INVUS132483	00108734	PERSONNEL RESOURCE PLANNING, SCHEDUL	*6,968.30*		
1-22-625-00-2100-0300-000-9003-00			MEDICAID PURCHASED SERVICES	6,968.30	C	Computer
			Total Check:	**6,968.30**		
5000328758	**05/27/21**	**306738**	**CRUZ ALMARAZ**			
00355684	EVHS	00108706	Technology fee	*10.00*		
1-10-320-00-0030-0730-000-0000-10			EVHS TECH EQUIPMENT	10.00	C	Computer
00355684	EVHS	00108706	Class fee	*10.00*		
1-10-320-00-0030-0610-000-0000-01			EVHS CLASS EXPENSE	10.00	C	Computer
00355684	EVHS	00108706	Foods and Nutrition fee	*25.00*		
1-10-320-00-0900-0610-000-0000-35			EVHS CONS/FAMILY SUPPLIES	25.00	C	Computer
00355684	EVHS	00108706	Engineering Design fee	*15.00*		
1-10-320-00-1030-0610-000-0000-00			EVHS ENGINEERING SUPPLIES	15.00	C	Computer
			Total Check:	**60.00**		
5000328759	**05/27/21**	**288292**	**RONDA AUSTIN**			
00355741	EVHS	00108707	Filmmaking fee (dropped class)	*30.00*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000328759	**05/27/21**	**288292**	**RONDA AUSTIN**			
00355741	EVHS	00108707	Filmmaking fee (dropped class)	*30.00*		
1-10-320-00-1088-0610-000-3120-00			EVHS CTE VIDEO PROD SUPPLIES	30.00	C	Computer
			Total Check:	**30.00**		
5000328760	**05/27/21**	**270075**	**WORLD CLASS DISTRIBUTORS, LLC**			
00355767	12292020213	00108642	5gl Bottled Water	*77.50*		
1-23-160-00-1900-0890-000-0000-01			GES ACT. ALL SCHOOL EXP	77.50	C	Computer
00355767	12292020213	00108642	energy/admin surcharge	*2.65*		
1-23-160-00-1900-0890-000-0000-01			GES ACT. ALL SCHOOL EXP	2.65	C	Computer
00355767	12292020213	00108642	Cooler Rental	*10.00*		
1-23-160-00-1900-0890-000-0000-01			GES ACT. ALL SCHOOL EXP	10.00	C	Computer
00355766	4292020124	00108644	5gl Bottled Water	*77.50*		
1-23-160-00-1900-0890-000-0000-01			GES ACT. ALL SCHOOL EXP	77.50	C	Computer
00355766	4292020124	00108644	energy/admin surcharge	*2.99*		
1-23-160-00-1900-0890-000-0000-01			GES ACT. ALL SCHOOL EXP	2.99	C	Computer
00355766	4292020124	00108644	5gl Bottled Water	*75.50*		
1-23-160-00-1900-0890-000-0000-01			GES ACT. ALL SCHOOL EXP	75.50	C	Computer
00355766	4292020124	00108644	energy/admin surcharge	*2.99*		
1-23-160-00-1900-0890-000-0000-01			GES ACT. ALL SCHOOL EXP	2.99	C	Computer
00355766	4292020124	00108644	Cooler Rental	*10.00*		
1-23-160-00-1900-0890-000-0000-01			GES ACT. ALL SCHOOL EXP	10.00	C	Computer
			Total Check:	**259.13**		
5000328761	**05/27/21**	**49964**	**SPORT SUPPLY GROUP, INC.**			
00355744	912605081	00108665	Girls Lacrosse	*324.00*		
1-10-310-00-1800-0610-000-0000-00			BMHS ATHLETIC SUPPLIES	324.00	C	Computer
00355744	912605081	00108665	Girls Lacrosse	*148.00*		
1-10-310-00-1800-0610-000-0000-24			BMHS GIRLS LACROSSE SUPPLIES	148.00	C	Computer
			Total Check:	**472.00**		
5000328762	**05/27/21**	**198625**	**EMEDCO**			
00355689	05272021_92	00108588	Seam and Splice Tape	*74.95*		
1-10-310-00-1580-0610-000-0000-00			BMHS PSYCHOLOGY SUPPLIES	74.95	C	Computer
			Total Check:	**74.95**		
5000328763	**05/27/21**	**2726**	**IMPRESSIONS**			
00355708	32594	00108737	pellet of copy paper	*1,465.60*		
1-10-230-00-0020-0610-000-0000-00			BCMS INSTRUCTIONAL SUPPLIES	1,465.60	C	Computer
			Total Check:	**1,465.60**		
5000328764	**05/27/21**	**247243**	**ROCKY MOUNTAIN RADIO GROUP LLC**			
00355740	MCC-1210428646	00108750	Preschool Enrollment Information Days	*140.00*		
1-22-627-00-0040-0610-000-8600-00			HEAD START PARENT SVCS SUPPLIES	140.00	C	Computer
00355740	MCC-1210428646	00108750	Preschool Enrollment Information Days	*560.00*		
1-10-627-00-2238-0310-000-3141-00			DIR OF PRESCHOOL PARENT SERVICES	560.00	C	Computer
			Total Check:	**700.00**		
5000328765	**05/27/21**	**217557**	**EARLY CHILDHOOD PARTNERS**			
00355688	1241	00108763	Early Childhood Mental Health Consult	*1,053.00*		
1-22-627-00-0040-0330-000-8600-00			HEAD START CHILD SVCS	1,053.00	C	Computer
00355688	1241	00108763	Early Childhood Mental Health Consult	*5,837.00*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000328765	**05/27/21**	**217557**	**EARLY CHILDHOOD PARTNERS**			
00355688	1241	00108763	Early Childhood Mental Health Consult	*5,837.00*		
1-10-627-00-2238-0330-000-3141-01			DIR OF PRESCHOOL CHILD SERVICES	5,837.00	C	Computer
			Total Check:	**6,890.00**		
5000328766	**05/27/21**	**254711**	**EAGLE COUNTY ENVIRONMENTAL HEALTH**			
00355685	EHS20214507	00108764	HPS Inspection Fee	*48.00*		
1-10-627-00-2238-0810-000-3141-01			DIR OF PRESCHOOL DUES AND FEES	48.00	C	Computer
00355685	EHS20214507	00108764	HPS Inspection Fee	*12.00*		
1-22-627-00-2238-0810-000-8600-00			HEAD START DUES AND FEES	12.00	C	Computer
			Total Check:	**60.00**		
5000328767	**05/27/21**	**298476**	**AUTISM COMMUNITY STORE**			
00355674	2021-266	00108455	5 x 5 Crash Pad	*168.00*		
1-10-104-00-0040-0610-000-3141-02			EELC CPP BEAR SUPPLIES	168.00	C	Computer
00355674	2021-266	00108455	5 x 5 Crash Pad	*41.99*		
1-22-627-00-0040-0610-000-8600-22			HEAD START BEAR SUPPLIES	41.99	C	Computer
			Total Check:	**209.99**		
5000328768	**05/27/21**	**288608**	**PROJECT LEAD THE WAY**			
00355735	281570	00108735	PLTW Launch Participation Fee - 2021	*950.00*		
1-22-110-00-0010-0610-000-1016-00			VAIL HEALTH EVE PROJECT LEAD THE WAY	950.00	C	Computer
			Total Check:	**950.00**		
5000328769	**05/27/21**	**306576**	**AMANDA SHELLEY**			
00355668	EVMS	00108714	6 Pizzas, Salads, and Garlic Bread fo	*184.85*		
1-23-210-00-1900-0890-000-0000-99			EVMS ACT. PTO EXP	184.85	C	Computer
			Total Check:	**184.85**		
5000328770	**05/27/21**	**3239**	**EVENT RENTS VAIL/ASPEN, LLC**			
00355690	05272021_100	00108723	4' Stage Railing	*105.00*		
1-10-210-00-0020-0610-000-0000-00			EVMS INSTRUCTIONAL SUPPLIES	105.00	C	Computer
00355690	05272021_100	00108723	Additional Cost for Stage Steps, and	*227.95*		
1-10-210-00-0020-0610-000-0000-00			EVMS INSTRUCTIONAL SUPPLIES	227.95	C	Computer
00355690	05272021_100	00108723	Additional Cost for DMG Waiver	*33.29*		
1-10-210-00-0020-0610-000-0000-00			EVMS INSTRUCTIONAL SUPPLIES	33.29	C	Computer
			Total Check:	**366.24**		
5000328771	**05/28/21**	**88072**	**METROPOLITAN LIFE INSURANCE COMPANY**			
00355771	21-MAY-21		PAYCHECK WITHHOLDING 05/21/2021	*1,135.06*		
1-10-800-00-0000-7472-000-0000-15			PAYABLE-MET LIFE	1,135.06	C	Computer
			Total Check:	**1,135.06**		
5000328772	**05/28/21**	**289345**	**TX CHILD SUPPORT SDU**			
00355772	21-MAY-21		PAYCHECK WITHHOLDING 05/21/2021	*230.77*		
1-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	230.77	C	Computer
			Total Check:	**230.77**		
5000328773	**05/28/21**	**289353**	**TX CHILD SUPPORT SDU**			
00355773	21-MAY-21		PAYCHECK WITHHOLDING 05/21/2021	*268.15*		
1-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	268.15	C	Computer
			Total Check:	**268.15**		
5000328774	**05/28/21**	**295507**	**COLORADO DEPARTMENT OF REVENUE**			
00355769	21-MAY-21		PAYCHECK WITHHOLDING 05/21/2021	*244.98*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000328774	**05/28/21**	**295507**	**COLORADO DEPARTMENT OF REVENUE**			
00355769	21-MAY-21		PAYCHECK WITHHOLDING 05/21/2021	*244.98*		
1-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	244.98	C	Computer
			Total Check:	**244.98**		
5000328775	**05/28/21**	**295817**	**FAMILY SUPPORT REGISTRY**			
00355770	21-MAY-21		PAYCHECK WITHHOLDING 05/21/2021	*184.61*		
1-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	184.61	C	Computer
			Total Check:	**184.61**		
5000328776	**05/28/21**	**305944**	**COLORADO DEPARTMENT OF REVENUE**			
00355768	21-MAY-21		PAYCHECK WITHHOLDING 05/21/2021	*272.87*		
1-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	272.87	C	Computer
			Total Check:	**272.87**		
5000328777	**05/28/21**	**2169**	**COMPLIANCE ALLIANCE, INC.**			
00355789	9978	00108733	TRANS DEPT RANDOM DRUG SCREENING	*240.00*		
1-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	240.00	C	Computer
00355789	9978	00108733	TRANS DEPT RANDOM ALCOHOL SCREENING	*30.00*		
1-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	30.00	C	Computer
00355789	9978	00108733	HOURLY WAGE	*240.00*		
1-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	240.00	C	Computer
			Total Check:	**510.00**		
5000328778	**05/28/21**	**289400**	**INTECONNECT, INC.**			
00355800	11280	00107886	ADDITIONAL DOOR SECURITY AT EVMS	*4,286.91*		
1-22-210-00-0020-0610-000-4420-00			EVMS ESSER II SUPPLIES	4,286.91	C	Computer
			Total Check:	**4,286.91**		
5000328779	**05/28/21**	**297046**	**FORWARD TECH SOLUTIONS, LLC**			
00355797	1776	00108475	EATON UPS BATTERY PACK-12V DC	*1,175.00*		
1-10-650-00-2840-0730-000-0000-00			TECH EQUIPMENT	1,175.00	C	Computer
			Total Check:	**1,175.00**		
5000328780	**05/28/21**	**137580**	**DELL MARKETING L.P.**			
00355792	10489578790	00108626	DESKTOP COMPUTER FOR AES OFFICE	*771.80*		
1-10-130-00-0010-0610-000-0000-00			AES INSTRUCTIONAL SUPPLIES	771.80	C	Computer
			Total Check:	**771.80**		
5000328781	**05/28/21**	**1635**	**COLORADO MOUNTAIN COLLEGE**			
00355785	0518524	00108757	DUAL ENROLLMENT FOR VSSA SPRING SEMES	*21,515.00*		
1-10-340-00-0050-0569-000-0000-00			VSSA DUAL ENROLLMENT/ ASCENT	21,515.00	C	Computer
00355786	0518524	00108759	DUAL ENROLLMENT VSSA FALL SEMESTER	*340.00*		
1-10-340-00-0050-0569-000-0000-00			VSSA DUAL ENROLLMENT/ ASCENT	340.00	C	Computer
			Total Check:	**21,855.00**		
5000328782	**05/28/21**	**85618**	**SANDY'S OFFICE SUPPLY**			
00355830	337862	00108728	CREAM FOR BOTH WORKROOMS	*21.16*		
1-10-650-00-2890-0610-000-0000-00			SPRING CREEK SUPPLIES	21.16	C	Computer
00355830	337862	00108728	SUGAR FOR BOTH WORKROOMS	*22.04*		
1-10-650-00-2890-0610-000-0000-00			SPRING CREEK SUPPLIES	22.04	C	Computer
			Total Check:	**43.20**		
5000328783	**05/28/21**	**306789**	**KNOWBE4 INC**			
00355805	INV132292	00108756	SECURITY AWARENESS TRAINING SUBSCRIPT	*13,206.85*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000328783	**05/28/21**	**306789**	**KNOWBE4 INC**			
00355805	INV132292	00108756	SECURITY AWARENESS TRAINING SUBSCRIPT	*13,206.85*		
1-10-650-00-2840-0432-000-0000-01			TECH MAINT AGREEMENTS	13,206.85	C	Computer
			Total Check:	**13,206.85**		
5000328784	**05/28/21**	**298328**	**NAPA AUTO PARTS OF GYPSUM**			
00355827	758689	00108740	INVOICE 758689 TAPE FOR WBB SHOP	*59.46*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	59.46	C	Computer
00355826	758537	00108740	INVOICE 758537 FILTERS FOR STOCK	*265.20*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	265.20	C	Computer
00355828	759098	00108740	INVOICE 759098 GREASE CAP PLUG FOR #5	*10.52*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	10.52	C	Computer
			Total Check:	**335.18**		
5000328785	**05/28/21**	**161969**	**EATON SALES & SERVICE**			
00355794	0084555-IN	00108768	INVOICE 0084555 DEF DISPENSER REPAIR	*1,170.70*		
1-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	1,170.70	C	Computer
			Total Check:	**1,170.70**		
5000328786	**05/28/21**	**218049**	**LAWSON PRODUCTS INC**			
00355806	9308438233	00108732	INVOICE 9308438233 CUT OFF WHEEL DISC	*342.39*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	342.39	C	Computer
			Total Check:	**342.39**		
5000328787	**05/28/21**	**44296**	**MCGEE COMPANY, INC.**			
00355809	10356863-00	00108767	INVOICE 10356863-00 TIRE LUBE PASTE F	*65.87*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	65.87	C	Computer
			Total Check:	**65.87**		
5000328788	**05/28/21**	**50334**	**COLORADO/WEST EQUIPMENT INC**			
00355788	0191919-IN	00108766	INVOICE 0191919 FILTER FOR STOCK	*42.93*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	42.93	C	Computer
00355787	0191904-IN	00108766	INVOICE 0191904 POWER STEERING GASKET	*53.25*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	53.25	C	Computer
			Total Check:	**96.18**		
5000328789	**05/28/21**	**299448**	**CINTAS CORPORATION NO. 2**			
00355784	4084471799	00108724	INVOICE 4084471799 MECHANIC UNIFORMS	*140.69*		
1-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	140.69	C	Computer
			Total Check:	**140.69**		
5000328790	**05/28/21**	**188204**	**A&E TIRE, INC.**			
00355775	992979-81	00108730	INVOICE 992979-81 BUS TIRES FOR STOCK	*4,792.92*		
1-25-720-00-2740-0610-000-0000-10			TRANSPORTATION TIRES	4,792.92	C	Computer
00355774	997868-81	00108730	INVOICE 997868-81 TIRE DISPOSAL FEE	*425.00*		
1-25-720-00-2740-0610-000-0000-10			TRANSPORTATION TIRES	425.00	C	Computer
00355776	992990-81	00108730	INVOICE 992990-81 TRUCK AND TRAILER T	*1,149.72*		
1-25-720-00-2740-0610-000-0000-10			TRANSPORTATION TIRES	1,149.72	C	Computer
			Total Check:	**6,367.64**		
5000328791	**05/28/21**	**275425**	**THE CYCLE EFFECT**			
00355834	RCHS	00108751	5 BIKE RENTALS FOR JUNE 1ST FOR J TEF	*100.00*		
1-10-390-00-0030-0320-000-0000-10			RCHS EXPEDITIONARY LEARNING	100.00	C	Computer
			Total Check:	**100.00**		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000328792	**05/28/21**	**305065**	**TAMMY HUMPHRIES**			
00355833	EVHS	00108762	19/20 Track and Field	*110.00*		
1-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	110.00	C	Computer
			Total Check:	**110.00**		
5000328793	**05/28/21**	**203955**	**DAVID NUDELL**			
00355790	EVHS	00108761	19/20 Track and Field	*110.00*		
1-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	110.00	C	Computer
			Total Check:	**110.00**		
5000328794	**05/28/21**	**299251**	**BRITTANY HILL**			
00355781	EVHS	00108760	Class Fee - Reduced Lunch benefits	*15.00*		
1-10-320-00-0030-0610-000-0000-01			EVHS CLASS EXPENSE	15.00	C	Computer
00355781	EVHS	00108760	Technology Fee - Reduced Lunch benefi	*10.00*		
1-10-320-00-0030-0730-000-0000-10			EVHS TECH EQUIPMENT	10.00	C	Computer
			Total Check:	**25.00**		
5000328795	**05/28/21**	**306800**	**JAIME MACIAS MORENO**			
00355801	EVHS	00108754	19/20 Track and Field	*110.00*		
1-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	110.00	C	Computer
			Total Check:	**110.00**		
5000328796	**05/28/21**	**49964**	**SPORT SUPPLY GROUP, INC.**			
00355832	912760963	00108753	Velocity 1/4 Zip Black - 3 SML, 16 ME	*779.00*		
1-23-320-00-1900-0890-000-0000-06			EVHS ACT. BASEBALL EXP	779.00	C	Computer
00355832	912760963	00108753	Launch Pant Black - 5 SML, 13 MED, 9	*1,067.50*		
1-23-320-00-1900-0890-000-0000-06			EVHS ACT. BASEBALL EXP	1,067.50	C	Computer
00355832	912760963	00108753	Shipping	*92.33*		
1-23-320-00-1900-0890-000-0000-06			EVHS ACT. BASEBALL EXP	92.33	C	Computer
			Total Check:	**1,938.83**		
5000328797	**05/28/21**	**306754**	**ARACELY TREJO VELASCO**			
00355779	EVHS	00108736	20/21 Girls Soccer	*110.00*		
1-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	110.00	C	Computer
			Total Check:	**110.00**		
5000328798	**05/28/21**	**306606**	**EDUARDO VALADEZ**			
00355796	EVHS	00108722	Remaining credit from 19/20 Track and	*90.00*		
1-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	90.00	C	Computer
			Total Check:	**90.00**		
5000328799	**05/28/21**	**281409**	**JENNIFER TRUJILLO**			
00355802	EVHS	00108721	Track and Field	*110.00*		
1-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	110.00	C	Computer
			Total Check:	**110.00**		
5000328800	**05/28/21**	**306614**	**SAKA SHERPA**			
00355829	EVHS	00108720	Remaining credit from 19/20 Track and	*55.00*		
1-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	55.00	C	Computer
00355829	EVHS	00108720	Class fee	*15.00*		
1-10-320-00-0030-0610-000-0000-01			EVHS CLASS EXPENSE	15.00	C	Computer
00355829	EVHS	00108720	Technology fee	*10.00*		
1-10-320-00-0030-0730-000-0000-10			EVHS TECH EQUIPMENT	10.00	C	Computer
			Total Check:	**80.00**		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000328801	**05/28/21**	**306622**	**JOSE SAUCEDO**			
00355803	EVHS	00108719	Class fee	*15.00*		
1-10-320-00-0030-0610-000-0000-01			EVHS CLASS EXPENSE	15.00	C	Computer
00355803	EVHS	00108719	Technology fee	*10.00*		
1-10-320-00-0030-0730-000-0000-10			EVHS TECH EQUIPMENT	10.00	C	Computer
			Total Check:	**25.00**		
5000328802	**05/28/21**	**306630**	**EDUARDO SAUCEDO**			
00355795	EVHS	00108718	Class fee	*10.00*		
1-10-320-00-0030-0610-000-0000-01			EVHS CLASS EXPENSE	10.00	C	Computer
00355795	EVHS	00108718	Technology fee	*10.00*		
1-10-320-00-0030-0730-000-0000-10			EVHS TECH EQUIPMENT	10.00	C	Computer
			Total Check:	**20.00**		
5000328803	**05/28/21**	**306649**	**ADRIAN PEREIDA**			
00355777	EVHS	00108717	Class fee	*20.00*		
1-10-320-00-0030-0610-000-0000-01			EVHS CLASS EXPENSE	20.00	C	Computer
00355777	EVHS	00108717	Technology fee	*20.00*		
1-10-320-00-0030-0730-000-0000-10			EVHS TECH EQUIPMENT	20.00	C	Computer
			Total Check:	**40.00**		
5000328804	**05/28/21**	**306657**	**BRIZEYDA MELENDREZ**			
00355782	EVHS	00108716	Class fee	*20.00*		
1-10-320-00-0030-0610-000-0000-01			EVHS CLASS EXPENSE	20.00	C	Computer
00355782	EVHS	00108716	Technology fee	*20.00*		
1-10-320-00-0030-0730-000-0000-10			EVHS TECH EQUIPMENT	20.00	C	Computer
			Total Check:	**40.00**		
5000328805	**05/28/21**	**306665**	**KAREN JARAMILLO**			
00355804	EVHS	00108715	Credit from 19/20 Track and Field	*110.00*		
1-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	110.00	C	Computer
			Total Check:	**110.00**		
5000328806	**05/28/21**	**303020**	**GREENER, NICOLE**			
00355799	EVHS	00108713	Remaining credit from 19/20 Track and	*80.00*		
1-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	80.00	C	Computer
			Total Check:	**80.00**		
5000328807	**05/28/21**	**306681**	**CHRISTOPHER FUNK**			
00355783	EVHS	00108712	Remaining credit from Volleyball	*75.00*		
1-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	75.00	C	Computer
			Total Check:	**75.00**		
5000328808	**05/28/21**	**306690**	**MARIA GARCIA**			
00355807	EVHS	00108711	Remaining credit from 19/20 Girls Soc	*90.00*		
1-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	90.00	C	Computer
			Total Check:	**90.00**		
5000328809	**05/28/21**	**306703**	**SEAN GERDES**			
00355831	EVHS	00108710	Track and Field	*110.00*		
1-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	110.00	C	Computer
			Total Check:	**110.00**		
5000328810	**05/28/21**	**306711**	**FRANCIS BLU FERNANDEZ**			
00355798	EVHS	00108709	Remaining credit from 19/20 Basketbal	*35.00*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000328810	**05/28/21**	**306711**	**FRANCIS BLU FERNANDEZ**			
00355798	EVHS	00108709	Remaining credit from 19/20 Basketbal	*35.00*		
1-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	35.00	C	Computer
			Total Check:	**35.00**		
5000328811	**05/28/21**	**306746**	**MARISELA MENDEZ**			
00355808	ECSD-FOOD	00108725	Parent request a refund	*59.25*		
1-21-170-00-3120-0610-000-0000-00			EES SUPPLIES	59.25	C	Computer
			Total Check:	**59.25**		
5000328812	**05/28/21**	**272680**	**MEADOW GOLD DAIRY**			
00355824	550316085	00107425	BLANKET PO BMHS OR MILK	*52.41*		
1-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	52.41	C	Computer
00355810	4788855	00107425	BLANKET PO BMHS OR MILK	*52.41*		
1-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	52.41	C	Computer
00355823	550316110	00107417	BLANKET PO EES FOR MILK	*85.11*		
1-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	85.11	C	Computer
00355822	550316084	00107417	BLANKET PO EES FOR MILK	*85.93*		
1-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	85.93	C	Computer
00355821	4790743	00107424	BLANKET PO GCMS FOR MILK	*87.35*		
1-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	87.35	C	Computer
00355820	550316096	00107424	BLANKET PO GCMS FOR MILK	*87.07*		
1-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	87.07	C	Computer
			Total Check:	**450.28**		
5000328813	**05/28/21**	**192562**	**US FOODSERVICE, INC.**			
00355840	5209534	00107429	BLANKET PO BCES FOOD PURCHASES	*134.47*		
1-21-120-00-3120-0630-000-0000-00			BCES FOOD PURCHASES	134.47	C	Computer
00355836	5209530	00107441	BLANKET PO HPS FOOD PURCHASES	*548.06*		
1-21-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	548.06	C	Computer
00355835	5209531	00107431	BLANKET PO AES FOOD PURCHASES	*537.39*		
1-21-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	537.39	C	Computer
00355839	5209533	00107445	BLANLET PO BCMS FOOD PURCHASES	*157.18*		
1-21-230-00-3120-0630-000-0000-00			BCMS FOOD PURCHASES	157.18	C	Computer
00355838	5209535	00107436	BLANKET PO EES SUPPLIES PURCHASES	*7.25*		
1-21-170-00-3120-0610-000-0000-00			EES SUPPLIES	7.25	C	Computer
00355837	5209532	00107435	BLANKET PO EES FOOD PURCHASES	*355.09*		
1-21-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	355.09	C	Computer
			Total Check:	**1,739.44**		
5000328814	**05/28/21**	**272680**	**MEADOW GOLD DAIRY**			
00355819	4790746	00107414	BLANKET PO BCES FOR MILK	*89.14*		
1-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	89.14	C	Computer
00355818	550316092	00107414	BLANKET PO BCES FOR MILK	*50.74*		
1-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	50.74	C	Computer
00355817	550316093	00107416	BLANKET PO GES FOR MILK	*168.57*		
1-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	168.57	C	Computer
00355816	4790741	00107416	BLANKET PO GES FOR MILK	*103.11*		
1-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	103.11	C	Computer

Check Key / Claim No	Date Paid / Invoice No	Vendor No / Vendor Name / PO No / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50					
5000328814	**05/28/21**	**272680 MEADOW GOLD DAIRY**			
00355815	4781114	00107419 BLANKET PO RSES FOR MILK	*103.11*		
1-21-140-00-3120-0631-000-0000-00		RSE MILK PURCHASES	103.11	C	Computer
00355814	550316095	00107418 BLANKET PO RHES FOR MILK	*140.62*		
1-21-180-00-3120-0631-000-0000-00		RHES MILK PURCHASES	140.62	C	Computer
00355813	550714584	00107421 BLANKET PO HPS FOR MILK	*84.29*		
1-21-501-00-3120-0631-000-0000-00		HPS MILK PURCHASES	84.29	C	Computer
00355812	4789085	00107421 BLANKET PO HPS FOR MILK	*121.87*		
1-21-501-00-3120-0631-000-0000-00		HPS MILK PURCHASES	121.87	C	Computer
00355811	4788852	00107415 BLANKET PO AES FOR MILK	*167.76*		
1-21-130-00-3120-0631-000-0000-00		AES MILK PURCHASES	167.76	C	Computer
00355825	550316087	00107415 BLANKET PO AES FOR MILK	*167.76*		
1-21-130-00-3120-0631-000-0000-00		AES MILK PURCHASES	167.76	C	Computer
		Total Check:	**1,196.97**		
5000328815	**05/28/21**	**100498 AUTO-CHLOR SYSTEM OF DENVER, INC.**			
00355780	100262566	00107461 BLANKET PO HPS SUPPLIES PURCHASES	*150.66*		
1-21-501-00-3120-0610-000-0000-00		HPS SUPPLIES	150.66	C	Computer
		Total Check:	**150.66**		
5000328816	**05/28/21**	**225304 DEBRA BEARD**			
00355791	AMAZON	00108726 Kids book	*58.40*		
1-23-240-00-1900-0890-000-0000-08		GCMS ACT. ALL SCHOOL EXP	58.40	C	Computer
00355791	AMAZON	00108726 Shipping and Handeling	*11.00*		
1-23-240-00-1900-0890-000-0000-08		GCMS ACT. ALL SCHOOL EXP	11.00	C	Computer
		Total Check:	**69.40**		
5000328817	**05/28/21**	**85154 ANTHEM LIFE**			
00355778	6493020	INS. PREMIUMS	*328.55*		
1-10-800-00-0000-7471-000-0000-43		PAYABLE-BOCES ANTHEM LIFE	328.55	C	Computer
		Total Check:	**328.55**		
5000328818	**05/28/21**	**40282 EAGLE COUNTY EDUCATION ASSOCIATION**			
00355793	MAY 2021	ECEA DUES	*15,541.64*		
1-10-800-00-0000-7471-000-0000-35		PAYABLE-ECEA	15,541.64	C	Computer
		Total Check:	**15,541.64**		
		Total Bank:	**1,225,622.86**		

Total Computer Checks (Including Voids)	**1,225,622.86**
Total Manual Checks (Including Voids)	**.00**
Total ACH Checks (Including Voids)	**.00**
Total Other Checks (Including Voids)	**.00**
Total Electronic Checks (Including Voids)	**.00**
Total Computer Voids	**-18.88**
Total Manual Voids	**.00**
Total ACH Voids	**.00**
Total Other Voids	**.00**
Total Electronic Voids	**.00**
Grand Total:	**1,225,622.86**
Number of Checks:	**438**