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						
5000327245	**03/02/21**	**2726**	**IMPRESSIONS**			
00352525	31155	00107734		*-373.80*		
1-10-240-00-0020-0610-000-0000-00			GCMS INSTRUCTIONAL SUPPLIES	-373.80	CV	Computer Void
00352526	31155.1	00107734	Paper	*-14.92*		
1-10-240-00-0020-0610-000-0000-00			GCMS INSTRUCTIONAL SUPPLIES	-14.92	CV	Computer Void
			Total Check:	**-388.72**		
5000327656	**03/04/21**	**296627**	**SUSAN SPIEGEL**			
00353423	2021 MILEAGE		MILEAGE THROUGH 03/01/2021	*34.72*		
1-10-630-00-2510-0583-000-0000-00			BUSINESS SVCS IN-DISTRICT MILE	34.72	C	Computer
			Total Check:	**34.72**		
5000327657	**03/04/21**	**46256**	**EILEEN LISTER**			
00353412	28397		BREAKFAST FOR 1- 02/13/21	*6.60*		
1-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	6.60	C	Computer
00353411	28398		LUNCH FOR 1- 02/16/21	*7.20*		
1-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	7.20	C	Computer
00353410	28695		DINNER FOR 1- 02/18/21	*11.33*		
1-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	11.33	C	Computer
00353409	28697		BREAKFAST FOR 1- 02/20/21	*7.93*		
1-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	7.93	C	Computer
00353408	28788		LUNCH FOR 1- 02/22/21	*10.43*		
1-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.43	C	Computer
00353407	28700		LUNCH FOR 1- 02/25/21	*7.93*		
1-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	7.93	C	Computer
			Total Check:	**51.42**		
5000327658	**03/04/21**	**112402**	**JADE BRINK**			
00353415	28710		LUNCH FOR 1- 02/13/21	*12.30*		
1-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	12.30	C	Computer
00353414	28696		DINNER FOR 1- 02/18/21	*3.99*		
1-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	3.99	C	Computer
			Total Check:	**16.29**		
5000327659	**03/04/21**	**126993**	**LLOYDA MALLOW**			
00353420	28768		LUNCH FOR 1- 02/13/21	*11.68*		
1-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	11.68	C	Computer
			Total Check:	**11.68**		
5000327660	**03/04/21**	**2481**	**EMILY LARSEN**			
00353413	WISHES TOY STOR		STRESS BALL	*17.85*		
1-10-130-00-0010-0610-000-0000-00			AES INSTRUCTIONAL SUPPLIES	17.85	C	Computer
			Total Check:	**17.85**		
5000327661	**03/04/21**	**237213**	**ANTONIA HERNANDEZ**			
00353403	CITY MARKET		LAVA CAKE, HEARTS	*13.36*		
1-10-110-00-0040-0610-000-3141-00			EVES CPP SUPPLIES	13.36	C	Computer
			Total Check:	**13.36**		
5000327662	**03/04/21**	**284416**	**DANIEL RUDOLF**			
00353405	HOME DEPOT		MASON LINE, FLAT WASHER	*102.05*		
1-10-310-00-1300-0610-000-0000-00			BMHS NAT SCIENCE SUPPLIES	102.05	C	Computer
00353406	WALMART		WOOD STICKS, SKEWERS	*19.76*		

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Bank No 50						
5000327662	**03/04/21**	**284416**	**DANIEL RUDOLF**			
00353406	WALMART		WOOD STICKS, SKEWERS	*19.76*		
			1-10-310-00-1300-0610-000-0000-00 BMHS NAT SCIENCE SUPPLIES	19.76	C	Computer
			Total Check:	**121.81**		
5000327663	**03/04/21**	**263737**	**KIM MCGREW**			
00353417	COSTCO		MOTTS, BELVITA	*24.77*		
			1-23-110-00-1900-0890-000-0000-55 EVE ACT. ALL SCHOOL EXP	24.77	C	Computer
			Total Check:	**24.77**		
5000327664	**03/04/21**	**209279**	**TIM BETTENHAUSEN**			
00353425	2021 MILEAGE		MILEAGE THROUGH 02/05/2021	*59.58*		
			1-10-310-00-1800-0583-000-0000-00 BMHS ATHLETIC MILEAGE	59.58	C	Computer
			Total Check:	**59.58**		
5000327665	**03/04/21**	**285064**	**MEGAN HANTZ**			
00353421	2021 MILEAGE		MILEAGE THROUGH 02/12/21	*40.88*		
			1-10-625-00-1771-0583-000-3130-00 SPEECH/LANG IN-DISTRICT MILEAG	40.88	C	Computer
			Total Check:	**40.88**		
5000327666	**03/04/21**	**290670**	**KRISTINE BULLOCK**			
00353418	2021 MILEAGE		MILEAGE THROUGH 02/26/2021	*16.80*		
			1-10-625-00-1771-0583-000-3130-00 SPEECH/LANG IN-DISTRICT MILEAG	16.80	C	Computer
			Total Check:	**16.80**		
5000327667	**03/04/21**	**183008**	**LISA TURILLI**			
00353419	2021 MILEAGE		MILEAGE THROUGH 02/25/2021	*57.12*		
			1-10-619-00-2212-0581-000-3150-51 GIFTED ED MILEAGE	57.12	C	Computer
			Total Check:	**57.12**		
5000327668	**03/04/21**	**284327**	**AMANDA SPANNAGEL**			
00353402	2021 MILEAGE		MILEAGE THROUGH 02/26/2021	*152.32*		
			1-10-622-00-2120-0583-000-0000-00 CAREER X IN DISTRICT MILEAGE	152.32	C	Computer
			Total Check:	**152.32**		
5000327669	**03/04/21**	**289973**	**TAYLOR LOWER**			
00353424	2021 MILEAGE		MILEAGE THROUGH 01/07/2021	*47.04*		
			1-10-629-00-2820-0583-000-0000-00 COMMUNITY REL MILEAGE	47.04	C	Computer
			Total Check:	**47.04**		
5000327670	**03/04/21**	**235202**	**JODY EJNES**			
00353416	2021 MILEAGE		MILEAGE THROUGH 02/23/2021	*62.16*		
			1-10-627-05-0040-0583-000-3141-00 EARLY CHILDHOOD EXTENDED YEAR MILEAG	62.16	C	Computer
00353416	2021 MILEAGE		MILEAGE THROUGH 02/23/2021	*72.24*		
			1-10-627-00-2238-0583-000-3141-00 DIR OF PRESCHOOL MILEAGE	72.24	C	Computer
			Total Check:	**134.40**		
5000327671	**03/04/21**	**200921**	**ROCIA GARCIA-AGUIRRE**			
00353422	2021 MILEAGE		MILEAGE THROUGH 02/26/2021	*16.07*		
			1-22-627-00-0040-0583-000-8600-00 HEAD START IN-DISTRICT MILEAGE	16.07	C	Computer
00353422	2021 MILEAGE		MILEAGE THROUGH 02/26/2021	*29.85*		
			1-10-627-00-2238-0583-000-3141-00 DIR OF PRESCHOOL MILEAGE	29.85	C	Computer
			Total Check:	**45.92**		
5000327672	**03/04/21**	**304395**	**CHRISTINE AMARAL**			
00353404	2021 MILEAGE		MILEAGE THROUGH 02/24/2021	*35.84*		

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					
5000327672	**03/04/21**	**304395 CHRISTINE AMARAL**			
00353404	2021 MILEAGE	MILEAGE THROUGH 02/24/2021	*35.84*		
1-10-340-00-2410-0583-000-0000-00		VSSA OFFICE MILEAGE	35.84	C	Computer
		Total Check:	**35.84**		
5000327673	**03/04/21**	**88072 METROPOLITAN LIFE INSURANCE COMPANY**			
00353430	26-FEB-21	PAYCHECK WITHHOLDING 02/26/2021	*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**		
5000327674	**03/04/21**	**289345 TX CHILD SUPPORT SDU**			
00353431	26-FEB-21	PAYCHECK WITHHOLDING 02/26/2021	*230.77*		
1-10-800-00-0000-7471-000-0000-63		PAYABLE-GARNISHMENTS	230.77	C	Computer
		Total Check:	**230.77**		
5000327675	**03/04/21**	**289353 TX CHILD SUPPORT SDU**			
00353432	26-FEB-21	PAYCHECK WITHHOLDING 02/26/2021	*268.15*		
1-10-800-00-0000-7471-000-0000-63		PAYABLE-GARNISHMENTS	268.15	C	Computer
		Total Check:	**268.15**		
5000327676	**03/04/21**	**295507 COLORADO DEPARTMENT OF REVENUE**			
00353427	26-FEB-21	PAYCHECK WITHHOLDING 02/26/2021	*56.62*		
1-10-800-00-0000-7471-000-0000-63		PAYABLE-GARNISHMENTS	56.62	C	Computer
		Total Check:	**56.62**		
5000327677	**03/04/21**	**295817 FAMILY SUPPORT REGISTRY**			
00353429	26-FEB-21	PAYCHECK WITHHOLDING 02/26/2021	*184.61*		
1-10-800-00-0000-7471-000-0000-63		PAYABLE-GARNISHMENTS	184.61	C	Computer
		Total Check:	**184.61**		
5000327678	**03/04/21**	**300497 EAGLE COUNTY COMBINED COURT**			
00353428	26-FEB-21	PAYCHECK WITHHOLDING 02/26/2021	*115.74*		
1-10-800-00-0000-7471-000-0000-63		PAYABLE-GARNISHMENTS	115.74	C	Computer
		Total Check:	**115.74**		
5000327679	**03/04/21**	**305944 COLORADO DEPARTMENT OF REVENUE**			
00353426	26-FEB-21	PAYCHECK WITHHOLDING 02/26/2021	*272.87*		
1-10-800-00-0000-7471-000-0000-63		PAYABLE-GARNISHMENTS	272.87	C	Computer
		Total Check:	**272.87**		
5000327680	**03/04/21**	**3522 HOLY CROSS ENERGY**			
00353471	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**		
5000327681	**03/04/21**	**3522 HOLY CROSS ENERGY**			
00353472	503033101	BATTLE MOUNTAIN HIGH	*10,410.94*		
1-10-310-00-2620-0622-000-0000-00		BMHS ELECTRICITY	10,410.94	C	Computer
00353473	502758900	BATTLE MOUNTAIN HIGH-FIELD	*163.31*		
1-10-310-00-2620-0622-000-0000-00		BMHS ELECTRICITY	163.31	C	Computer
00353474	500021103	BERRY CREEK MIDDLE	*3,074.51*		
1-10-230-00-2620-0622-000-0000-00		BCMS ELECTRICITY	3,074.51	C	Computer
00353475	215006501	EAGLE VALLEY HIGH	*41.98*		
1-10-320-00-2620-0622-000-0000-00		EVHS ELECTRICITY	41.98	C	Computer
		Total Check:	**13,690.74**		

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					
5000327682	**03/04/21**	**3522 HOLY CROSS ENERGY**			
00353476	503053900	JUNE CREEK ELEMENTARY	*2,224.32*		
1-10-104-00-2620-0622-000-0000-00		EELC ELECTRICITY	2,224.32	C	Computer
00353477	340002901	RED SANDSTONE ELEMENTARY	*2,682.38*		
1-10-140-00-2620-0622-000-0000-00		RSES ELECTRICITY	2,682.38	C	Computer
		Total Check:	**4,906.70**		
5000327683	**03/04/21**	**187666 INCONTACT INC.**			
00353478	6754509	RED SANDSTONE	*16.76*		
1-10-140-00-2620-0531-000-0000-00		RSES TELEPHONE	16.76	C	Computer
00353478	6754509	BATTLE MOUNTAIN HIGH	*12.26*		
1-10-310-00-2620-0531-000-0000-00		BMHS TELEPHONE	12.26	C	Computer
00353478	6754509	DISTRICT OFFICE	*104.76*		
1-10-610-00-2620-0531-000-0000-00		DO TELEPHONE	104.76	C	Computer
00353478	6754509	EAST BUS BARN	*16.76*		
1-25-720-00-2710-0531-000-0000-00		TRANSPORTATION TELEPHONE	16.76	C	Computer
00353478	6754509	EDWARDS ELEMENTARY	*33.53*		
1-10-170-00-2620-0531-000-0000-00		EES TELEPHONE	33.53	C	Computer
00353478	6754509	VAIL SKI & SNOWBOARD	*16.76*		
1-10-340-00-2620-0531-000-0000-00		VSSA TELEPHONE	16.76	C	Computer
00353478	6754509	EAGLE VALLEY ELEMENTARY	*29.34*		
1-10-110-00-2620-0531-000-0000-00		EVE TELEPHONE	29.34	C	Computer
00353478	6754509	GYPSUM ELEMENTARY	*12.57*		
1-10-160-00-2620-0531-000-0000-00		GES TELEPHONE	12.57	C	Computer
		Total Check:	**242.74**		
5000327684	**03/04/21**	**132551 XEROX FINANCIAL SERVICES**			
00353534	2499965	8TB597219-EVMS	*179.00*		
1-10-210-00-0020-0442-000-0000-00		EVMS COPIER RENTAL	179.00	C	Computer
		Total Check:	**179.00**		
5000327685	**03/04/21**	**85154 ANTHEM LIFE**			
00353438	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**		
5000327686	**03/04/21**	**40282 EAGLE COUNTY EDUCATION ASSOCIATION**			
00353445	NOVEMBER 2020	ECEA DUES	*15,466.35*		
1-10-800-00-0000-7471-000-0000-35		PAYABLE-ECEA	15,466.35	C	Computer
		Total Check:	**15,466.35**		
5000327687	**03/04/21**	**211141 SKI & SNOWBOARD CLUB VAIL**			
00353483	DEC 2020	EMPLOYEE DONATIONS	*454.56*		
1-10-800-00-0000-7471-000-0000-59		PAYABLE-CHARITABLE GIVING	454.56	C	Computer
		Total Check:	**454.56**		
5000327688	**03/04/21**	**304824 EAGLE COUNTY HOUSING & DEV AUTHORITY**			
00353446	202103ECS	RENT- UNIT 101	*1,800.00*		
1-52-800-00-3250-0900-000-0000-00		DISTRICT HOUSING RENT EXPENSE	1,800.00	C	Computer
00353446	202103ECS	RENT- UNIT 108	*1,600.00*		
1-52-800-00-3250-0900-000-0000-00		DISTRICT HOUSING RENT EXPENSE	1,600.00	C	Computer
00353446	202103ECS	RENT- UNIT 109	*1,600.00*		

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					
5000327688	**03/04/21**	**304824 EAGLE COUNTY HOUSING & DEV AUTHORITY**			
00353446	202103ECS	RENT- UNIT 109	*1,600.00*		
1-52-800-00-3250-0900-000-0000-00		DISTRICT HOUSING RENT EXPENSE	1,600.00	C	Computer
00353446	202103ECS	RENT- UNIT 204	*1,500.00*		
1-52-800-00-3250-0900-000-0000-00		DISTRICT HOUSING RENT EXPENSE	1,500.00	C	Computer
00353446	202103ECS	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**		
5000327689	**03/04/21**	**284181 CENTURYLINK**			
00353441	970-949-7741 48	CENTURYLINK 970-949-7741	*69.28*		
1-10-130-00-2620-0531-000-0000-00		AES TELEPHONE	69.28	C	Computer
		Total Check:	**69.28**		
5000327690	**03/04/21**	**297208 ASPEN WIRELESS TECHNOLOGIES INC**			
00353439	5678	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**		
5000327691	**03/04/21**	**136255 CENTURYLINK**			
00353440	408010404	DO 970-328-0247	*965.86*		
1-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS	965.86	C	Computer
00353440	408010404	DO 970-328-4800	*1,127.46*		
1-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS	1,127.46	C	Computer
00353440	408010404	DO 970-328-5103	*974.16*		
1-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS	974.16	C	Computer
00353440	408010404	970-748-4632	*3.99*		
1-10-610-00-2620-0531-000-0000-00		DO TELEPHONE	3.99	C	Computer
00353440	408010404	EBB 970-748-5021	*3.99*		
1-25-720-00-2710-0531-000-0000-00		TRANSPORTATION TELEPHONE	3.99	C	Computer
00353440	408010404	970-748-9541	*3.99*		
1-10-610-00-2620-0531-000-0000-00		DO TELEPHONE	3.99	C	Computer
00353440	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
00353440	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
00353440	408010404	NBMH F76-471-2715	*2,881.00*		
1-10-310-00-2620-0531-000-0000-00		BMHS TELEPHONE	2,881.00	C	Computer
00353440	408010404	FEES & SURCHARGES	*1,631.36*		
1-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS	1,631.36	C	Computer
00353440	408010404	AES LONG DISTANCE	*.29*		
1-10-130-00-2620-0531-000-0000-00		AES TELEPHONE	.29	C	Computer
00353440	408010404	AES HEALTH LONG DISTANCE	*.53*		
1-10-130-00-2620-0531-000-0000-00		AES TELEPHONE	.53	C	Computer
00353440	408010404	BCES LONG DISTANCE	*1.12*		
1-10-120-00-2620-0531-000-0000-00		BCES TELEPHONE	1.12	C	Computer
00353440	408010404	BCMS LONG DISTANCE	*1.54*		
1-10-230-00-2620-0531-000-0000-00		BCMS TELEPHONE	1.54	C	Computer

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000327691	**03/04/21**	**136255**	**CENTURYLINK**			
00353440	408010404		BMHS LONG DISTANCE	*9.11*		
1-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	9.11	C	Computer
00353440	408010404		EES LONG DISTANCE	*.83*		
1-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	.83	C	Computer
00353440	408010404		EVES LONG DISTANCE	*.03*		
1-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	.03	C	Computer
00353440	408010404		EVHS LONG DISTANCE	*9.09*		
1-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE	9.09	C	Computer
00353440	408010404		EVMS LONG DISTANCE	*4.29*		
1-10-210-00-2620-0531-000-0000-00			EVMS TELEPHONE	4.29	C	Computer
00353440	408010404		EARLY CHILDHOOD LONG DISTANCE	*4.30*		
1-10-104-00-2620-0531-000-0000-00			EELC TELEPHONE	4.30	C	Computer
00353440	408010404		GCMS LONG DISTANCE	*5.26*		
1-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	5.26	C	Computer
00353440	408010404		GES LONG DISTANCE	*.20*		
1-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	.20	C	Computer
00353440	408010404		HPS LONG DISTANCE	*.62*		
1-10-501-00-2620-0531-000-0000-00			HPS TELEPHONE	.62	C	Computer
00353440	408010404		EELC LONG DISTANCE	*2.29*		
1-10-104-00-0040-0442-000-0000-00			EELC COPIER RENTAL	2.29	C	Computer
00353440	408010404		MAINTENANCE LONG DISTANCE	*.52*		
1-10-710-00-2620-0531-000-0000-55			MAINTENANCE CELL PHONE REIMBURSEMENT	.52	C	Computer
00353440	408010404		RHES LONG DISTANCE	*.42*		
1-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	.42	C	Computer
00353440	408010404		RSES LONG DISTANCE	*.16*		
1-10-140-00-2620-0531-000-0000-00			RSES TELEPHONE	.16	C	Computer
00353440	408010404		TRANSPORTATION LONG DISTANCE	*4.47*		
1-25-720-00-2710-0531-000-0000-00			TRANSPORTATION TELEPHONE	4.47	C	Computer
00353440	408010404		CREDIT OVERPAYMENT	*-5,922.95*		
1-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	-5,922.95	C	Computer
00353440	408010404		DO LONG DISTANCE	*75.12*		
1-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	75.12	C	Computer
00353440	408010404		EAGLECOUNTY1371	*84.93*		
1-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	84.93	C	Computer
			Total Check:	**8,954.98**		
5000327692	**03/04/21**	**133922**	**HIGH COUNTRY COPIERS**			
00353447	42007-C		EVES	*908.55*		
1-10-110-00-0010-0442-000-0000-00			EVE COPIER RENTAL	908.55	C	Computer
00353470	42004-C		BCES	*894.75*		
1-10-120-00-0010-0442-000-0000-00			BCES COPIER RENTAL	894.75	C	Computer
00353449	42001-C		AES	*891.79*		
1-10-130-00-0010-0442-000-0000-00			AES COPIER RENTAL	891.79	C	Computer
00353450	42021-C		RSES	*658.84*		
1-10-140-00-0010-0442-000-0000-00			RSES COPIER RENTAL	658.84	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						
5000327692	**03/04/21**	**133922**	**HIGH COUNTRY COPIERS**			
00353451	42014-C		GES	*1,247.78*		
1-10-160-00-0010-0442-000-0000-00			GES COPIER RENTAL	1,247.78	C	Computer
00353452	42011-C		EES	*1,064.29*		
1-10-170-00-0010-0442-000-0000-00			EES COPIER RENTAL	1,064.29	C	Computer
00353453	42020-C		RHES	*541.83*		
1-10-180-00-0010-0442-000-0000-00			RHES COPIER RENTAL	541.83	C	Computer
00353454	42009-C		EVMS	*366.99*		
1-10-210-00-0020-0442-000-0000-00			EVMS COPIER RENTAL	366.99	C	Computer
00353455	42003-C		BCMS	*506.30*		
1-10-230-00-0020-0442-000-0000-00			BCMS COPIER RENTAL	506.30	C	Computer
00353456	42013-C		GCMS	*553.69*		
1-10-240-00-0020-0442-000-0000-00			GCMS COPIER RENTAL	553.69	C	Computer
00353457	42002-C		BMHS	*749.46*		
1-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	749.46	C	Computer
00353458	42008-C		EVHS	*704.81*		
1-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	704.81	C	Computer
00353459	42024-C		VSSA	*209.92*		
1-10-340-00-0030-0442-000-0000-00			VSSA COPIER RENTAL	209.92	C	Computer
00353460	42018-C		RCHS-WEST	*134.70*		
1-10-390-00-0030-0442-000-0000-00			RCHS COPIER RENTAL	134.70	C	Computer
00353461	42019-C		RCHS - EAST	*78.90*		
1-10-390-00-0030-0442-000-0000-00			RCHS COPIER RENTAL	78.90	C	Computer
00353462	42015-C		HPS	*1,675.47*		
1-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	1,675.47	C	Computer
00353463	42012-C		SPECIAL EDUCATION-ANNEX A	*58.24*		
1-10-625-00-2213-0442-000-0000-00			ESS COPIER RENTAL	58.24	C	Computer
00353464	42010-C		EARLY CHILDHOOD-ANNEX A	*742.07*		
1-10-104-00-0040-0442-000-0000-00			EELC COPIER RENTAL	742.07	C	Computer
00353465	42006-C		DISTRICT OFFICE	*183.65*		
1-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	183.65	C	Computer
00353466	42005-C		COMMUNICATIONS-ANNEX B	*13.26*		
1-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	13.26	C	Computer
00353467	42022-C		IT - SPRING CREEK	*20.80*		
1-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	20.80	C	Computer
00353468	42017-C		NUTRITIONAL SERVICES	*88.26*		
1-21-670-00-3110-0442-000-0000-00			NUTRITION SVCS COPIER RENTAL	88.26	C	Computer
00353469	42016-C		MAINTENANCE	*34.44*		
1-10-710-00-2610-0442-000-0000-00			MAINT COPIER RENTAL	34.44	C	Computer
00353448	42023-C		WEST BUS BARN - TRANSPORTATION	*41.99*		
1-25-720-00-2710-0442-000-0000-00			TRANSPORTATION COPIER RENTAL	41.99	C	Computer
			Total Check:	**12,370.78**		
5000327693	**03/04/21**	**145408**	**VAIL HONEYWAGON**			
00353520	5323-167652		GYPSUM CREEK MIDDLE	*181.70*		
1-10-240-00-2620-0421-000-0000-00			GCMS TRASH	181.70	C	Computer

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Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000327693	**03/04/21**	**145408**	**VAIL HONEYWAGON**			
00353519	5323-167653		RED HILL ELEMENTARY	*188.77*		
1-10-180-00-2620-0421-000-0000-00			RHES TRASH	188.77	C	Computer
00353518	5323-167654-001		EAGLE VALLEY HIGH	*228.28*		
1-10-320-00-2620-0421-000-0000-00			EVHS TRASH	228.28	C	Computer
00353517	5323-167655		GYPSUM ELEMENTARY	*190.86*		
1-10-160-00-2620-0421-000-0000-00			GES TRASH	190.86	C	Computer
00353522	5323-167656		BRUSH CREEK ELEMENTARY	*208.94*		
1-10-120-00-2620-0421-000-0000-00			BCES TRASH	208.94	C	Computer
00353515	5323-167657		EAGLE VALLEY ELEMENTARY	*336.76*		
1-10-110-00-2620-0421-000-0000-00			EVE TRASH	336.76	C	Computer
00353514	5323-167658		EAGLE VALLEY MIDDLE	*314.67*		
1-10-210-00-2620-0421-000-0000-00			EVMS TRASH	314.67	C	Computer
00353513	5323-167660		BUILDINGS & GROUNDS	*134.94*		
1-10-710-00-2620-0421-000-0000-00			MAINT TRASH	134.94	C	Computer
00353512	5323-167661		948 CHAMBERS AVENUE	*115.41*		
1-10-610-00-2620-0421-000-0000-00			DO TRASH	115.41	C	Computer
00353511	5323-167663		EDWARDS ELEMENTARY	*175.24*		
1-10-170-00-2620-0421-000-0000-00			EES TRASH	175.24	C	Computer
00353521	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:	**3,123.02**		
5000327694	**03/04/21**	**145408**	**VAIL HONEYWAGON**			
00353533	5323-167665		BERRY CREEK MIDDLE	*196.78*		
1-10-230-00-2620-0421-000-0000-00			BCMS TRASH	196.78	C	Computer
00353532	5323-167666		EDWARDS EARLY LEARNING CENTER	*108.01*		
1-10-104-00-2620-0421-000-0000-00			EELC TRASH	108.01	C	Computer
00353531	5323-167667		RED CANYON HIGH-EAST	*131.01*		
1-10-390-00-2620-0421-000-0000-00			RCHS TRASH	131.01	C	Computer
00353530	5323-167668		AVON ELEMENTARY	*331.48*		
1-10-130-00-2620-0421-000-0000-00			AES TRASH	331.48	C	Computer
00353529	5323-167669-001		HOMESTAKE PEAK SCHOOL	*360.38*		
1-10-501-00-2620-0421-000-0000-00			HPS TRASH	360.38	C	Computer
00353528	5323-167670		EAST BUS BARN	*83.82*		
1-25-725-00-2620-0421-000-0000-00			EBB TRASH	83.82	C	Computer
00353526	5323-167672-001		VAIL SKI & SNOWBOARD ACADEMY	*94.96*		
1-10-340-00-2620-0421-000-0000-00			VSSA TRASH	94.96	C	Computer
00353525	5323-167673		MALOIT PARK-HOUSING	*176.99*		
1-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	176.99	C	Computer
00353524	5323-167203-001		MALOIT PARK	*59.91*		
1-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	59.91	C	Computer
00353523	5323-173737-001		SPRING CREEK CAMPUS	*346.90*		
1-10-610-00-2620-0421-000-0000-00			DO TRASH	346.90	C	Computer
00353527	5323-167671-001		RED SANDSTONE ELEMENTARY	*142.49*		
1-10-140-00-2620-0421-000-0000-00			RSES TRASH	142.49	C	Computer

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Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000327694	**03/04/21**	**145408**	**VAIL HONEYWAGON**			
			Total Check:	**2,032.73**		
5000327695	**03/04/21**	**145408**	**VAIL HONEYWAGON**			
00353516	5323-167654-003		H2 BUILDING	*248.24*		
1-10-320-00-2620-0421-000-0000-00			EVHS TRASH	248.24	C	Computer
			Total Check:	**248.24**		
5000327696	**03/04/21**	**192562**	**US FOODSERVICE, INC.**			
00353485	3484628	00107434	BLANKET PO GES SUPPLIES PURCHASES	*756.57*		
1-21-160-00-3120-0610-000-0000-00			GES SUPPLIES	756.57	C	Computer
00353510	3484630	00107429	BLANKET PO BCES FOOD PURCHASES	*2,622.34*		
1-21-120-00-3120-0630-000-0000-00			BCES FOOD PURCHASES	2,622.34	C	Computer
00353487	3484629	00107430	BLANKET PO BCES SUPPLIES PURCHASES	*641.05*		
1-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES	641.05	C	Computer
00353488	3484636	00107437	BLANKET PO RHES FOOD PURCHASES	*524.84*		
1-21-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	524.84	C	Computer
00353489	3484634	00107447	BLANKET PO GCMS FOOD PURCHASES	*860.20*		
1-21-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES	860.20	C	Computer
00353490	3484627	00107448	BLANKET PO GCMS SUPPLIES PURCHASES	*318.80*		
1-21-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	318.80	C	Computer
			Total Check:	**5,723.80**		
5000327697	**03/04/21**	**217891**	**ADORAMA CAMERA, INC.**			
00353435	28330746	00107843	AUDIO-TCHNCA ATHM20X MONITOR HDPHNS,	*94.62*		
1-10-320-00-0543-0610-000-3120-00			EVHS CTE JOURNALISM SUPPLIES	94.62	C	Computer
00353433	28330746	00107843	ON STATE MC12-20XLR MIC CABLE, 20" XL	*10.20*		
1-10-320-00-0543-0610-000-3120-00			EVHS CTE JOURNALISM SUPPLIES	10.20	C	Computer
00353437	28330746	00107843	H&A TELESCOPING TABLE TOP MIC STAND	*29.85*		
1-10-320-00-0543-0610-000-3120-00			EVHS CTE JOURNALISM SUPPLIES	29.85	C	Computer
00353437	28330746	00107843	RODE RODECASTER PRO INTGRTD PODCAST F	*537.83*		
1-10-320-00-0543-0610-000-3120-00			EVHS CTE JOURNALISM SUPPLIES	537.83	C	Computer
00353437	28330746	00107843	RODE 3.5 TRRS TO TRRS 1.6M C	*24.00*		
1-10-320-00-0543-0610-000-3120-00			EVHS CTE JOURNALISM SUPPLIES	24.00	C	Computer
00353434	28375788	00107843	RODE MICS PODMIC DYNAMIC PODCASTING M	*225.00*		
1-10-320-00-0543-0610-000-3120-00			EVHS CTE JOURNALISM SUPPLIES	225.00	C	Computer
00353436	28375788	00107843	RODE RODECASTER PRO INTGRTD PODCAST F	*79.60*		
1-10-320-00-0543-0610-000-3120-00			EVHS CTE JOURNALISM SUPPLIES	79.60	C	Computer
			Total Check:	**1,001.10**		
5000327698	**03/04/21**	**192562**	**US FOODSERVICE, INC.**			
00353491	3439551	00107441	BLANKET PO HPS FOOD PURCHASES	*1,169.07*		
1-21-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	1,169.07	C	Computer
00353492	3439538	00107439	BLANKET PO EELC FOOD PURCHASES	*836.35*		
1-21-104-00-3120-0630-000-0000-00			EELC FOOD PURCHASES	836.35	C	Computer
00353493	3484633	00107443	BLANKET PO EVMS FOOD PURCHASES	*1,105.33*		
1-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	1,105.33	C	Computer
00353494	3484638	00107485	BLANKET PO CATERING SUPPLIES PURCHASE	*190.50*		
1-21-670-00-3140-0630-000-0000-60			NUTRITION SERVICES CATERING EXPENSES	190.50	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					
5000327698	**03/04/21**	**192562 US FOODSERVICE, INC.**			
00353495	3484637	00107483 BLANKET PO CATERING EXPENSES	*492.74*		
1-21-670-00-3140-0630-000-0000-60		NUTRITION SERVICES CATERING EXPENSES	492.74	C	Computer
00353496	3484626	00107444 BLANKET PO EVMS SUPPLIES PURCHASES	*469.82*		
1-21-210-00-3120-0610-000-0000-00		EVMS SUPPLIES	469.82	C	Computer
00353497	3484632	00107451 BLANKET PO EVHS FOOD PURCHASES	*816.18*		
1-21-320-00-3120-0630-000-0000-00		EVHS FOOD PURCHASES	816.18	C	Computer
00353498	3484631	00107427 BLANKET PO EVES FOOD PURCHASE	*1,322.61*		
1-21-110-00-3120-0630-000-0000-00		EVE FOOD PURCHASES	1,322.61	C	Computer
00353499	3484625	00107428 BLANKET PO EVES SUPPLIES PURCHASES	*1,048.95*		
1-21-110-00-3120-0610-000-0000-00		EVE SUPPLIES	1,048.95	C	Computer
00353500	3484635	00107433 BLANKET PO GES FOOD PURCHASES	*2,144.70*		
1-21-160-00-3120-0630-000-0000-00		GES FOOD PURCHASES	2,144.70	C	Computer
		Total Check:	**9,596.25**		
5000327699	**03/04/21**	**258946 THE LITERACY PROJECT**			
00353484	EELC	00107596 Raising a Reader Book Bags Covid 19	*2,500.00*		
1-22-627-00-0040-0610-000-8600-19		COVID 19 HEADSTART SUPPLIES	2,500.00	C	Computer
		Total Check:	**2,500.00**		
5000327700	**03/04/21**	**192562 US FOODSERVICE, INC.**			
00353501	3439549	00107435 BLANKET PO EES FOOD PURCHASES	*1,689.38*		
1-21-170-00-3120-0630-000-0000-00		EES FOOD PURCHASES	1,689.38	C	Computer
00353502	5910846	00107439 BLANKET PO EELC FOOD PURCHASES	*-9.71*		
1-21-104-00-3120-0630-000-0000-00		EELC FOOD PURCHASES	-9.71	C	Computer
00353503	5910838	00107445 BLANLET PO BCMS FOOD PURCHASES	*-6.34*		
1-21-230-00-3120-0630-000-0000-00		BCMS FOOD PURCHASES	-6.34	C	Computer
00353504	5910711	00107443 BLANKET PO EVMS FOOD PURCHASES	*-11.66*		
1-21-210-00-3120-0630-000-0000-00		EVMS FOOD PURCHASES	-11.66	C	Computer
00353505	5906054	00107443 BLANKET PO EVMS FOOD PURCHASES	*-26.11*		
1-21-210-00-3120-0630-000-0000-00		EVMS FOOD PURCHASES	-26.11	C	Computer
00353506	5910727	00107451 BLANKET PO EVHS FOOD PURCHASES	*-3.07*		
1-21-320-00-3120-0630-000-0000-00		EVHS FOOD PURCHASES	-3.07	C	Computer
00353507	3439547	00107445 BLANLET PO BCMS FOOD PURCHASES	*1,463.14*		
1-21-230-00-3120-0630-000-0000-00		BCMS FOOD PURCHASES	1,463.14	C	Computer
00353508	3439543	00107446 BLANKET PO BCMS SUPPLIES PURCHASES	*407.20*		
1-21-230-00-3120-0610-000-0000-00		BCMS SUPPLIES	407.20	C	Computer
00353509	3358414	00107483 BLANKET PO CATERING EXPENSES	*1,121.64*		
1-21-670-00-3140-0630-000-0000-60		NUTRITION SERVICES CATERING EXPENSES	1,121.64	C	Computer
00353486	3358415	00107485 BLANKET PO CATERING SUPPLIES PURCHASE	*80.09*		
1-21-670-00-3140-0630-000-0000-60		NUTRITION SERVICES CATERING EXPENSES	80.09	C	Computer
		Total Check:	**4,704.56**		
5000327701	**03/04/21**	**50334 COLORADO/WEST EQUIPMENT INC**			
00353444	0190028-IN	00107945 INVOICE 0190028 STEPTREAD FOR #45	*183.92*		
1-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	183.92	C	Computer
00353443	0190356-IN	00107945 INVOICE 0190356 HEATER BLOWER ASSY, A	*251.55*		
1-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	251.55	C	Computer

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000327701	**03/04/21**	**50334**	**COLORADO/WEST EQUIPMENT INC**			
			Total Check:	**435.47**		
5000327702	**03/04/21**	**102873**	**OFFICE DEPOT, INC.**			
00353479	152664803001	00107783	GENERAL OFFICE SUPPLIES	*273.98*		
1-10-130-00-0010-0610-000-0000-00			AES INSTRUCTIONAL SUPPLIES	273.98	C	Computer
00353481	152663847001	00107783	GENERAL OFFICE SUPPLIES	*39.16*		
1-10-130-00-0010-0610-000-0000-00			AES INSTRUCTIONAL SUPPLIES	39.16	C	Computer
00353480	152664804001	00107783	GENERAL OFFICE SUPPLIES	*20.98*		
1-10-130-00-0010-0610-000-0000-00			AES INSTRUCTIONAL SUPPLIES	20.98	C	Computer
			Total Check:	**334.12**		
5000327703	**03/04/21**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**			
00353442	ECSD-FARRELL	00108054	FRANCES FARRELL	*35.00*		
1-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	35.00	C	Computer
			Total Check:	**35.00**		
5000327704	**03/04/21**	**79863**	**PITNEY BOWES GLOBAL FINANCIAL SRVCS, LLC**			
00353482	3313031174	00108056	LEASING CHARGES	*977.82*		
1-10-630-00-2890-0533-000-0000-00			BUSINESS SVCS DO POSTAGE	977.82	C	Computer
			Total Check:	**977.82**		
5000327705	**03/04/21**	**192562**	**US FOODSERVICE, INC.**			
00353599	5910849	00107441	BLANKET PO HPS FOOD PURCHASES	*-9.47*		
1-21-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	-9.47	C	Computer
00353600	5910895	00107433	BLANKET PO GES FOOD PURCHASES	*-19.78*		
1-21-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	-19.78	C	Computer
00353601	5910896	00107431	BLANKET PO AES FOOD PURCHASES	*-5.28*		
1-21-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	-5.28	C	Computer
00353602	5910869	00107449	BLANKET PO BMHS FOOD PURCHASES	*-4.12*		
1-21-310-00-3120-0630-000-0000-00			BMHS FOOD PURCHASES	-4.12	C	Computer
00353603	3439545	00107431	BLANKET PO AES FOOD PURCHASES	*1,762.68*		
1-21-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	1,762.68	C	Computer
00353604	3439550	00107441	BLANKET PO HPS FOOD PURCHASES	*2,403.99*		
1-21-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	2,403.99	C	Computer
00353605	3439541	00107442	BLANKET PO HPS SUPPLIES PURCHASES	*940.71*		
1-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	940.71	C	Computer
00353606	3439540	00107435	BLANKET PO EES FOOD PURCHASES	*153.37*		
1-21-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	153.37	C	Computer
00353607	3439539	00107436	BLANKET PO EES SUPPLIES PURCHASES	*713.01*		
1-21-170-00-3120-0610-000-0000-00			EES SUPPLIES	713.01	C	Computer
00353608	3439548	00107435	BLANKET PO EES FOOD PURCHASES	*144.42*		
1-21-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	144.42	C	Computer
			Total Check:	**6,079.53**		
5000327706	**03/04/21**	**272680**	**MEADOW GOLD DAIRY**			
00353583	1314752	00107419	BLANKET PO RSES FOR MILK	*71.23*		
1-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	71.23	C	Computer
00353575	1321264	00107426	BLANKET PO EVHS FOR MILK	*34.39*		
1-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	34.39	C	Computer
00353576	1322000	00107426	BLANKET PO EVHS FOR MILK	*28.58*		

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Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000327706	**03/04/21**	**272680**	**MEADOW GOLD DAIRY**			
00353576	1322000	00107426	BLANKET PO EVHS FOR MILK	*28.58*		
1-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	28.58	C	Computer
00353577	1319003	00107426	BLANKET PO EVHS FOR MILK	*34.23*		
1-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	34.23	C	Computer
00353578	1316817	00107416	BLANKET PO GES FOR MILK	*83.67*		
1-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	83.67	C	Computer
00353584	1317521	00107416	BLANKET PO GES FOR MILK	*33.33*		
1-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	33.33	C	Computer
00353579	1319011	00107425	BLANKET PO BMHS OR MILK	*68.62*		
1-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	68.62	C	Computer
00353580	1322003	00107422	BLANKET PO EVMS FOR MILK	*103.75*		
1-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	103.75	C	Computer
00353581	50313299	00107422	BLANKET PO EVMS FOR MILK	*68.44*		
1-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	68.44	C	Computer
00353582	1319005	00107422	BLANKET PO EVMS FOR MILK	*192.40*		
1-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	192.40	C	Computer
			Total Check:	**718.64**		
5000327707	**03/04/21**	**192562**	**US FOODSERVICE, INC.**			
00353609	5910950	00107435	BLANKET PO EES FOOD PURCHASES	*-2.94*		
1-21-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	-2.94	C	Computer
00353610	5910926	00107447	BLANKET PO GCMS FOOD PURCHASES	*-8.74*		
1-21-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES	-8.74	C	Computer
00353611	5910837	00107437	BLANKET PO RHES FOOD PURCHASES	*-5.24*		
1-21-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	-5.24	C	Computer
00353612	5910809	00107429	BLANKET PO BCES FOOD PURCHASES	*-8.53*		
1-21-120-00-3120-0630-000-0000-00			BCES FOOD PURCHASES	-8.53	C	Computer
00353613	5910752	00107427	BLANKET PO EVES FOOD PURCHASE	*-5.46*		
1-21-110-00-3120-0630-000-0000-00			EVE FOOD PURCHASES	-5.46	C	Computer
00353614	3439542	00107441	BLANKET PO HPS FOOD PURCHASES	*118.94*		
1-21-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	118.94	C	Computer
00353615	3439536	00107431	BLANKET PO AES FOOD PURCHASES	*198.62*		
1-21-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	198.62	C	Computer
00353616	3439546	00107449	BLANKET PO BMHS FOOD PURCHASES	*607.35*		
1-21-310-00-3120-0630-000-0000-00			BMHS FOOD PURCHASES	607.35	C	Computer
00353617	3439544	00107431	BLANKET PO AES FOOD PURCHASES	*232.23*		
1-21-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	232.23	C	Computer
00353618	3439537	00107432	BLANKET PO AES SUPPLIES PURCHASES	*814.30*		
1-21-130-00-3120-0610-000-0000-00			AES SUPPLIES	814.30	C	Computer
			Total Check:	**1,940.53**		
5000327708	**03/04/21**	**161381**	**APPLE COMPUTER, INC.**			
00353538	AE27981768	00107966	MAC LAPTOPS	*25,179.00*		
1-43-650-05-2840-0730-000-0000-00			5B CONNECT TO LEARN- STAFF DEVICE RO	25,179.00	C	Computer
			Total Check:	**25,179.00**		
5000327709	**03/04/21**	**176834**	**CDW GOVERNMENT INC**			

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						
5000327709	**03/04/21**	**176834**	**CDW GOVERNMENT INC**			
00353540	8004940	00107851	CHROME BOOKS FOR STAFF ROTATION	*5,000.00*		
1-43-650-05-2840-0730-000-0000-00			5B CONNECT TO LEARN- STAFF DEVICE RO	5,000.00	C	Computer
			Total Check:	**5,000.00**		
5000327710	**03/04/21**	**72648**	**JOSTENS, INC.**			
00353569	25273441	00107031	Covers	*1,835.32*		
1-10-310-00-2120-0610-000-0000-20			BMHS GRADUATION EXPENSES	1,835.32	C	Computer
			Total Check:	**1,835.32**		
5000327711	**03/04/21**	**73709**	**DELTA HIGH SCHOOL**			
00353555	BMHS-SPEECH	00107944	Speech meet entry	*108.00*		
1-10-310-00-1900-0610-000-0000-05			BMHS SPEECH & DEBATE SUPPLIES	108.00	C	Computer
			Total Check:	**108.00**		
5000327712	**03/04/21**	**2972**	**COLLEGE ENTRANCE EXAMINATION BOARD**			
00353542	382173253A	00107998	Test	*336.60*		
1-10-310-00-0030-0500-000-0000-00			BMHS CDE AP TEST	336.60	C	Computer
			Total Check:	**336.60**		
5000327713	**03/04/21**	**263257**	**DISTRIBUTED WEBSITE CORPORATION**			
00353556	56420	00107999	Activity Scheduler	*55.00*		
1-10-310-00-1800-0610-000-0000-00			BMHS ATHLETIC SUPPLIES	55.00	C	Computer
			Total Check:	**55.00**		
5000327714	**03/25/21**	**2217**	**COLORADO HIGH SCHOOL ACTIVITIES ASSOC.**			
00353544	21-0740	00107943	State Speech and Debate Festival	*-299.00*		
1-10-310-00-1900-0610-000-0000-05			BMHS SPEECH & DEBATE SUPPLIES	-299.00	CV	Computer Void
00353544	21-0740	00107943	State Speech and Debate Festival	*299.00*		
1-10-310-00-1900-0610-000-0000-05			BMHS SPEECH & DEBATE SUPPLIES	299.00	C	Computer
			Total Check:	**.00**		
5000327715	**03/04/21**	**1562**	**SUMMIT COUNTY HIGH SCHOOL**			
00353596	BMHS	00108001	Invoice for BMHS 2/5 Keystone GS	*405.00*		
1-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	405.00	C	Computer
			Total Check:	**405.00**		
5000327716	**03/04/21**	**299839**	**MARCIA BRENNER ASSOCIATE, LLC**			
00353574	INV-210274	00108059	POWERSCHOOL FEES PLUGIN	*3,108.80*		
1-10-630-00-2510-0650-000-0000-00			BUSINESS SVCS SOFTWARE	3,108.80	C	Computer
			Total Check:	**3,108.80**		
5000327717	**03/04/21**	**294071**	**ARAPAHOE ROOFING & SHEET METAL,INC**			
00353539	6 RETENTION	00108031	GCMS ROOFING APP 6- RETENTION	*94,421.10*		
1-43-800-00-4806-0430-000-0000-30			ROOF REPAIRS	94,421.10	C	Computer
			Total Check:	**94,421.10**		
5000327718	**03/04/21**	**6777**	**UNITED PARCEL SERVICE, INC.**			
00353598	0000806158081	00108030	WEEKLY SERVICE CHARGES; 1/23, 1/30, 2	*165.00*		
1-10-630-00-2890-0533-000-0000-00			BUSINESS SVCS DO POSTAGE	165.00	C	Computer
00353598	0000806158081	00108030	TRACKING 1Z8061580310123802	*13.17*		
1-10-650-00-2840-0432-000-0000-00			TECH EQUIP REPAIR	13.17	C	Computer
00353598	0000806158081	00108030	TRACKING 1Z8061580310123811	*16.14*		
1-10-650-00-2840-0432-000-0000-00			TECH EQUIP REPAIR	16.14	C	Computer
			Total Check:	**194.31**		

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						
5000327719	**03/04/21**	**150681**	**TOWN OF MINTURN**			
00353597	ECSD	00108025	BUILDING PERMIT FEE- VSSA GAS LINE IN	*770.68*		
1-10-630-00-2510-0330-000-0000-00			BUSINESS SVCS PURCHASED SVCS	770.68	C	Computer
			Total Check:	**770.68**		
5000327720	**03/04/21**	**266973**	**ROCKY MOUNTAIN MICROFILM & IMAGING, INC.**			
00353592	20628	00108048	PAYROLL: 2 BOXES (10/29) PICKUP & DES	*34.00*		
1-10-630-00-2510-0330-000-0000-00			BUSINESS SVCS PURCHASED SVCS	34.00	C	Computer
00353592	20628	00108048	PREP & SCAN OF DOCUMENTS	*614.30*		
1-10-630-00-2510-0330-000-0000-00			BUSINESS SVCS PURCHASED SVCS	614.30	C	Computer
00353592	20628	00108048	INDEX FIELDS	*25.88*		
1-10-630-00-2510-0330-000-0000-00			BUSINESS SVCS PURCHASED SVCS	25.88	C	Computer
			Total Check:	**674.18**		
5000327721	**03/04/21**	**113603**	**PAXTON LUMBER COMPANY**			
00353590	0007759743-001	00107868	Prem Frame Alder Hit & Miss S2S SLR1E	*377.58*		
1-10-320-00-1065-0610-000-0000-01			EVHS WOODWORKING SUPPLIES	377.58	C	Computer
00353590	0007759743-001	00107868	#1 Common Walnut S2S SLR1E 13/16" & S	*417.10*		
1-10-320-00-1065-0610-000-0000-01			EVHS WOODWORKING SUPPLIES	417.10	C	Computer
00353590	0007759743-001	00107868	#1 Com/Select App Red Oak S2S SLR1E 1	*258.06*		
1-10-320-00-1065-0610-000-0000-01			EVHS WOODWORKING SUPPLIES	258.06	C	Computer
00353590	0007759743-001	00107868	#1 Common Soft Maple WHND S2S SLR1E 1	*235.00*		
1-10-320-00-1065-0610-000-0000-01			EVHS WOODWORKING SUPPLIES	235.00	C	Computer
00353590	0007759743-001	00107868	Freight Charge	*60.00*		
1-10-320-00-1065-0610-000-0000-01			EVHS WOODWORKING SUPPLIES	60.00	C	Computer
			Total Check:	**1,347.74**		
5000327722	**03/04/21**	**283860**	**JENNIFER FRENCH**			
00353566	EVHS	00107936	2020-2021 Personalized Yearbook	*50.00*		
1-23-320-00-1900-0890-000-0000-49			EVHS ACT. YEARBOOK EXP	50.00	C	Computer
			Total Check:	**50.00**		
5000327723	**03/04/21**	**299359**	**ERICA MOSNESS**			
00353559	EVHS	00107935	2020-2021 Yearbook	*45.00*		
1-23-320-00-1900-0890-000-0000-49			EVHS ACT. YEARBOOK EXP	45.00	C	Computer
			Total Check:	**45.00**		
5000327724	**03/04/21**	**1562**	**SUMMIT COUNTY HIGH SCHOOL**			
00353595	EVHS	00107932	Alpine Race Entry Fees - Girls	*100.00*		
1-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	100.00	C	Computer
00353595	EVHS	00107932	Alpine Race Entry Fees - Boys	*40.00*		
1-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	40.00	C	Computer
			Total Check:	**140.00**		
5000327725	**03/04/21**	**6971**	**AIRGAS INTERMOUNTAIN**			
00353536	9977291940	00107929	Rent Cyl Ind Large Helium	*29.14*		
1-10-320-00-1070-0610-000-0000-00			EVHS AUTO SUPPLIES	29.14	C	Computer
00353536	9977291940	00107929	Hazmat fee	*6.74*		
1-10-320-00-1070-0610-000-0000-00			EVHS AUTO SUPPLIES	6.74	C	Computer
			Total Check:	**35.88**		
5000327726	**03/04/21**	**49964**	**SPORT SUPPLY GROUP, INC.**			
00353593	911608381	00107930	Locker 1/4 Zip Blk/Wht XLG	*37.00*		

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						
5000327726	**03/04/21**	**49964**	**SPORT SUPPLY GROUP, INC.**			
00353593	911608381	00107930	Locker 1/4 Zip Blk/Wht XLG	*37.00*		
1-23-320-00-1900-0890-000-0000-28			EVHS ACT. GIRLS BASKETBALL EXP	37.00	C	Computer
00353593	911608381	00107930	Wmn Locker 1/2 Zip Blk/Wht SML	*37.00*		
1-23-320-00-1900-0890-000-0000-28			EVHS ACT. GIRLS BASKETBALL EXP	37.00	C	Computer
00353593	911608381	00107930	Wmn Locker 1/2 Zip Blk/Wht XLG	*37.00*		
1-23-320-00-1900-0890-000-0000-28			EVHS ACT. GIRLS BASKETBALL EXP	37.00	C	Computer
00353593	911608381	00107930	Shipping	*15.00*		
1-23-320-00-1900-0890-000-0000-28			EVHS ACT. GIRLS BASKETBALL EXP	15.00	C	Computer
			Total Check:	**126.00**		
5000327727	**03/04/21**	**274771**	**YOUTH CELEBRATE DIVERSITY**			
00353622	3209	00108042	Colorado Youth Diversity Conference -	*180.00*		
1-23-320-00-1900-0890-000-0000-68			EVHS ACT. DIVERSITY CLUB EXP	180.00	C	Computer
			Total Check:	**180.00**		
5000327728	**03/04/21**	**303020**	**GREENER, NICOLE**			
00353560	EVHS	00108045	2020-2021 Yearbook	*45.00*		
1-23-320-00-1900-0890-000-0000-49			EVHS ACT. YEARBOOK EXP	45.00	C	Computer
			Total Check:	**45.00**		
5000327729	**03/04/21**	**158151**	**VAIL MOUNTAIN SCHOOL**			
00353619	1801	00108047	Beaver Creek Race - Upper School Alpi	*241.98*		
1-10-320-00-1800-0610-000-0000-23			EVHS ALPINE SKIING SUPPLIES	241.98	C	Computer
			Total Check:	**241.98**		
5000327730	**03/04/21**	**254908**	**JTM PROVISIONS COMPANY**			
00353571	540982	00108010	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**		
5000327731	**03/04/21**	**95095**	**DOCTORS ON CALL**			
00353557	4715	00107721	RENEW DOT PHYSICAL J.BRINK & S.GARCIA	*95.00*		
1-25-720-00-2720-0335-000-0000-00			TRANSPORTATION BUS DRIVER PHYSICALS	95.00	C	Computer
00353558	4715	00107884	RENEW DOT PHYSICAL N.JAEGER	*95.00*		
1-25-720-00-2720-0335-000-0000-00			TRANSPORTATION BUS DRIVER PHYSICALS	95.00	C	Computer
			Total Check:	**190.00**		
5000327732	**03/04/21**	**2169**	**COMPLIANCE ALLIANCE, INC.**			
00353554	9927	00108006	RANDOM DRUG AND ALCOHOL FOR CDL DRIVE	*610.00*		
1-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	610.00	C	Computer
			Total Check:	**610.00**		
5000327733	**03/04/21**	**287423**	**AMJR ENTERPRISES INC**			
00353537	02232141714	00108024	INVOICE 02232141714 ADJUSTABLE FOCUS	*84.95*		
1-25-720-00-2740-0730-000-0000-00			TRANSPORTATION EQUIP	84.95	C	Computer
			Total Check:	**84.95**		
5000327734	**03/04/21**	**298328**	**NAPA AUTO PARTS OF GYPSUM**			
00353585	743712	00108016	INVOICE 743712 SPARK PLUGS FOR #326	*100.50*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	100.50	C	Computer
00353586	743964	00108016	INVOICE 743964 STARTER FOR #326	*200.72*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	200.72	C	Computer
00353589	744409	00108016	INVOICE 744409 ALTERNATOR FOR #466	*191.82*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000327734	**03/04/21**	**298328**	**NAPA AUTO PARTS OF GYPSUM**			
00353589	744409	00108016	INVOICE 744409 ALTERNATOR FOR #466	*191.82*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	191.82	C	Computer
00353588	744212	00108016	INVOICE 744212 MULTI-PURPOSE LUBRICAN	*25.98*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	25.98	C	Computer
00353587	737435	00108016	CREDIT MEMO 737435 CREDIT FOR RETURNE	*-20.14*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-20.14	C	Computer
			Total Check:	**498.88**		
5000327735	**03/04/21**	**271306**	**ABC PARTS, INC.**			
00353535	15339-162918	00108051	INVOICE 15339-162918 BATTERY AND SERF	*170.53*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	170.53	C	Computer
			Total Check:	**170.53**		
5000327736	**03/04/21**	**50334**	**COLORADO/WEST EQUIPMENT INC**			
00353552	0190445-IN	00108022	INVOICE 0190445 LOWER DOOR GLASS FOR	*81.24*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	81.24	C	Computer
00353551	0190555-IN	00108022	INVOICE 0190555 CROSSOVER MIRROR FOR	*101.62*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	101.62	C	Computer
00353546	0190586-IN	00108022	INVOICE 0190586 MEGA FUSES AND MEGA F	*112.35*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	112.35	C	Computer
00353547	0190341-IN	00108022	INVOICE 0190341 GREEN FLOOR AISLE CO\	*424.61*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	424.61	C	Computer
00353548	0190339-IN	00108022	INVOICE 0190339 GRAY DOOR STEPTREAD	*334.33*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	334.33	C	Computer
00353553	0190605-IN	00108022	INVOICE 0190605 LEFT AND RIGHT ONSPOT	*446.72*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	446.72	C	Computer
00353549	0190573-IN	00108022	INVOICE 0190573 ENGINE DOOR HINGES AN	*385.74*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	385.74	C	Computer
00353550	0190163-IN	00108022	CREDIT MEMO 0190163 PART RETURN	*-1,407.06*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-1,407.06	C	Computer
			Total Check:	**479.55**		
5000327737	**03/04/21**	**256765**	**JOHN ELWAY CHEVROLET**			
00353567	3216552	00108012	INVOICE 3216552 #326 DRIVER WINDOW	*188.80*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	188.80	C	Computer
00353568	3217288	00108012	INVOICE 3217288 SPARK PLUG WIRE SET	*192.76*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	192.76	C	Computer
			Total Check:	**381.56**		
5000327738	**03/04/21**	**299448**	**CINTAS CORPORATION NO. 2**			
00353541	4076544037	00108007	INVOICE 4076544037 MECHANIC UNIFORMS	*137.69*		
1-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	137.69	C	Computer
			Total Check:	**137.69**		
5000327739	**03/04/21**	**1422**	**COLLETT ENTERPRISES INC**			
00353543	164633	00108015	INVOICE 164633 FUEL FOR EBB 2/19/2021	*3,492.97*		
1-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	3,492.97	C	Computer
			Total Check:	**3,492.97**		
5000327740	**03/04/21**	**283495**	**COLORADO WEST HUNTER EQUIPMENT INC**			
00353545	5882	00108009	INVOICE 5882 TIRE BALANCER REPAIR	*357.89*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000327740	**03/04/21**	**283495**	**COLORADO WEST HUNTER EQUIPMENT INC**			
00353545	5882	00108009	INVOICE 5882 TIRE BALANCER REPAIR	*357.89*		
1-25-720-00-2740-0430-000-0000-00			TRANSPORTATION OUT OF SHOP REPAIRS	357.89	C	Computer
			Total Check:	**357.89**		
5000327741	**03/04/21**	**265489**	**STARTING HEARTS**			
00353594	RCHS	00108050	FIRST AID & CPR	*220.00*		
1-22-390-00-0030-0610-000-1022-00			RCHS EFEC TEEN PARENT COMMUNITY EQUI	220.00	C	Computer
			Total Check:	**220.00**		
5000327742	**03/04/21**	**139696**	**PROFORMA ALBRECHT & CO.**			
00353591	B679001285A	00108008	RED HILL ENVELOPES	*255.00*		
1-10-180-00-2410-0550-000-0000-00			RHES OFFICE PRINTING	255.00	C	Computer
			Total Check:	**255.00**		
5000327743	**03/04/21**	**3064**	**JB T-SHIRTS**			
00353565	3238	00108036	Hanes EcoSmart Pullover Hooded Sweats	*100.00*		
1-23-320-00-1900-0890-000-0000-62			EVHS ACT. SPEECH EXP	100.00	C	Computer
			Total Check:	**100.00**		
5000327744	**03/04/21**	**98825**	**HERFF JONES**			
00353561	1054210	00107685	Covers for diploma - EVHS Class of 20	*2,335.20*		
1-10-320-00-2120-0610-000-0000-20			EVHS GRADUATION EXPENSES	2,335.20	C	Computer
00353563	1054210	00107685	SHIPPING	*136.08*		
1-10-320-00-2120-0610-000-0000-20			EVHS GRADUATION EXPENSES	136.08	C	Computer
00353562	1055467	00107685	Diplomas - EVHS Class of 2021	*1,428.00*		
1-10-320-00-2120-0610-000-0000-20			EVHS GRADUATION EXPENSES	1,428.00	C	Computer
00353562	1055467	00107685	SHIPPING	*17.70*		
1-10-320-00-2120-0610-000-0000-20			EVHS GRADUATION EXPENSES	17.70	C	Computer
			Total Check:	**3,916.98**		
5000327745	**03/04/21**	**158151**	**VAIL MOUNTAIN SCHOOL**			
00353620	BMHS	00108004	BC Alpine Race 2/12 fees	*1,774.52*		
1-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	1,774.52	C	Computer
			Total Check:	**1,774.52**		
5000327746	**03/04/21**	**72648**	**JOSTENS, INC.**			
00353570	2546337	00108003	Jonors Package and Diplomas	*827.54*		
1-10-310-00-2120-0610-000-0000-20			BMHS GRADUATION EXPENSES	827.54	C	Computer
			Total Check:	**827.54**		
5000327747	**03/04/21**	**256056**	**LEADING EDGE LAMINATING**			
00353573	44738	00108046	LAMINATING FILM	*269.90*		
1-10-130-00-0010-0610-000-0000-00			AES INSTRUCTIONAL SUPPLIES	269.90	C	Computer
			Total Check:	**269.90**		
5000327748	**03/04/21**	**2726**	**IMPRESSIONS**			
00353564	31171	00107823	RSES Paper	*549.60*		
1-10-140-00-0010-0610-000-0000-48			RSES PAPER	549.60	C	Computer
			Total Check:	**549.60**		
5000327749	**03/04/21**	**74624**	**LAKESHORE**			
00353572	3782540221	00107934	Connective furniture connector	*31.98*		
1-22-627-00-0040-0730-000-1013-00			EC INFANT TODDLER SUBSIDY EQUIPMENT	31.98	C	Computer
			Total Check:	**31.98**		

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						
5000327750	**03/04/21**	**83275**	**VAIL SYMPOSIUM**			
00353621	3203	00108034	TedX Youth Donation	*3,000.00*		
1-10-610-00-2310-0580-000-0000-00			BOE WKSHP/CONF/TRAVEL	3,000.00	C	Computer
			Total Check:	**3,000.00**		
5000327751	**03/10/21**	**285676**	**BLACK HILLS ENERGY**			
00353632	6467622221		RCHS- EDWARDS	*575.07*		
1-10-390-00-2620-0621-000-0000-00			RCHS NATURAL GAS	575.07	C	Computer
00353631	7704608543		BCES	*2,777.52*		
1-10-120-00-2620-0621-000-0000-00			BCES NATURAL GAS	2,777.52	C	Computer
00353625	7821594392		948 CHAMBERS AVE	*373.22*		
1-10-610-00-2620-0621-000-0000-00			DO NATURAL GAS	373.22	C	Computer
00353626	9076386690		641 VALLEY RD-EVHS	*773.73*		
1-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	773.73	C	Computer
00353627	9076685955		641 VALLEY RD-ROOTS-EVHS	*1,496.30*		
1-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	1,496.30	C	Computer
00353633	6913275629		BCMS-1000 MILLER RANCH RD	*909.41*		
1-10-230-00-2620-0621-000-0000-00			BCMS NATURAL GAS	909.41	C	Computer
00353628	8791050895		BMHS	*2,063.32*		
1-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	2,063.32	C	Computer
00353629	9019892077		EVES	*1,454.16*		
1-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	1,454.16	C	Computer
00353630	4111307902		900 POLAR STAR-EVES	*2,196.04*		
1-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	2,196.04	C	Computer
			Total Check:	**12,618.77**		
5000327752	**03/10/21**	**3522**	**HOLY CROSS ENERGY**			
00353663	500048802		AVON ELEMENTARY	*2,012.63*		
1-10-130-00-2620-0622-000-0000-00			AES ELECTRICITY	2,012.63	C	Computer
00353664	451016401		HOMESTAKE PEAK	*5,598.80*		
1-10-501-00-2620-0622-000-0000-00			HPS ELECTRICITY	5,598.80	C	Computer
			Total Check:	**7,611.43**		
5000327753	**03/10/21**	**3522**	**HOLY CROSS ENERGY**			
00353665	459106400		HOMESTAKE PEAK	*18.75*		
1-10-501-00-2620-0622-000-0000-00			HPS ELECTRICITY	18.75	C	Computer
00353666	501351600		EAGLE VALLEY HIGH-OAKRIDGE COURT	*18.91*		
1-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	18.91	C	Computer
00353667	500192700		EAGLE VALLEY MIDDLE-ADDITION	*3,228.14*		
1-10-210-00-2620-0622-000-0000-00			EVMS ELECTRICITY	3,228.14	C	Computer
			Total Check:	**3,265.80**		
5000327754	**03/10/21**	**3522**	**HOLY CROSS ENERGY**			
00353670	503170000		0750 EAGLE RD EAST BUS	*24.76*		
1-25-725-00-2620-0622-000-0000-00			EBB ELECTRICITY	24.76	C	Computer
00353669	451016300		BUS STORAGE	*1,150.15*		
1-25-725-00-2620-0622-000-0000-00			EBB ELECTRICITY	1,150.15	C	Computer
00353668	454527700		EDWARDS ELEMENTARY	*2,099.86*		
1-10-170-00-2620-0622-000-0000-00			EES ELECTRICITY	2,099.86	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						
5000327754	**03/10/21**	**3522**	**HOLY CROSS ENERGY**			
			Total Check:	**3,274.77**		
5000327755	**03/10/21**	**3328**	**TOWN OF GYPSUM**			
00353692	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
00353686	1106.0		112 PARK STREET TRASH	*18.00*		
1-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer
00353685	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
00353690	1107.0		114 PARK STREET TRASH	*18.00*		
1-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer
00353691	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
00353691	1102.0		149 EAGLE STREET TRASH	*18.00*		
1-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer
00353689	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
00353689	1103.0		155 EAGLE STREET TRASH	*18.00*		
1-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer
00353688	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
00353688	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
00353687	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
00353687	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
00353680	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
00353681	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
00353682	722.0		GYPSUM ELEMENTARY-W/S	*541.80*		
1-10-160-00-2620-0411-000-0000-00			GES WATER/SEWER	541.80	C	Computer
00353683	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
00353684	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:	**3,380.60**		
5000327756	**03/10/21**	**2488**	**TOWN OF EAGLE**			
00353672	77000 W/S		BRUSH CREEK ELEMENTARY	*68.78*		
1-10-120-00-2620-0411-000-0000-00			BCES WATER/SEWER	68.78	C	Computer
00353673	10150 W/S		EAGLE VALLEY ELEMENTARY	*701.06*		
1-10-110-00-2620-0411-000-0000-00			EVE WATER/SEWER	701.06	C	Computer
00353679	77050 W/S		BRUSH CREEK ELEMENTARY	*235.06*		
1-10-120-00-2620-0411-000-0000-00			BCES WATER/SEWER	235.06	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					
5000327756	**03/10/21**	**2488 TOWN OF EAGLE**			
00353678	16000 W/S	EAGLE VALLEY MIDDLE	*1,211.22*		
1-10-210-00-2620-0411-000-0000-00		EVMS WATER/SEWER	1,211.22	C	Computer
00353677	16050 W/S	EAGLE VALLEY MIDDLE	*21.06*		
1-10-210-00-2620-0411-000-0000-00		EVMS WATER/SEWER	21.06	C	Computer
00353676	58001 W/S	948 CHAMBERS AVENUE	*192.18*		
1-10-610-00-2620-0411-000-0000-00		DO WATER/SEWER	192.18	C	Computer
00353675	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
00353674	909251 W	61 MILL RD ELEMENTARY	*56.16*		
1-10-110-00-2620-0411-000-0000-00		EVE WATER/SEWER	56.16	C	Computer
		Total Check:	**2,539.96**		
5000327757	**03/10/21**	**6858 EAGLE RIVER WATER & SANITATION**			
00353649	15269200010195	AVON ELEMENTARY	*913.02*		
1-10-130-00-2620-0411-000-0000-00		AES WATER/SEWER	913.02	C	Computer
00353650	15377600333550	HOMESTAKE PEAK SCHOOL	*3,999.39*		
1-10-501-00-2620-0411-000-0000-00		HPS WATER/SEWER	3,999.39	C	Computer
00353651	16050000170006	BATTLE MOUNTAIN HIGH	*3,195.45*		
1-10-310-00-2620-0411-000-0000-00		BMHS WATER/SEWER	3,195.45	C	Computer
00353652	15339200250009	BERRY CREEK MIDDLE	*883.89*		
1-10-230-00-2620-0411-000-0000-00		BCMS WATER/SEWER	883.89	C	Computer
00353653	15477600333450	EAST BUS BARN	*240.56*		
1-25-725-00-2620-0411-000-0000-00		EBB WATER/SEWER	240.56	C	Computer
00353654	16091200257000	EDWARDS ELEMENTARY	*875.19*		
1-10-170-00-2620-0411-000-0000-00		EES WATER/SEWER	875.19	C	Computer
00353655	20753200250018	EDWARDS EARLY LEARNING	*1,765.66*		
1-10-104-00-2620-0411-000-0000-00		EELC WATER/SEWER	1,765.66	C	Computer
00353656	17457800333510	HOMESTAKE PEAK SCHOOL	*192.71*		
1-10-501-00-2620-0411-000-0000-00		HPS WATER/SEWER	192.71	C	Computer
		Total Check:	**12,065.87**		
5000327758	**03/10/21**	**6858 EAGLE RIVER WATER & SANITATION**			
00353662	17896400250017	RED CANYON HIGH	*438.60*		
1-10-390-00-2620-0411-000-0000-00		RCHS WATER/SEWER	438.60	C	Computer
00353660	17898800883700	RED SANDSTONE ELEMENTARY	*1,755.15*		
1-10-140-00-2620-0411-000-0000-00		RSES WATER/SEWER	1,755.15	C	Computer
		Total Check:	**2,193.75**		
5000327759	**03/10/21**	**132551 XEROX FINANCIAL SERVICES**			
00353697	2506713	8TB553307-EES	*89.93*		
1-10-170-00-0010-0442-000-0000-00		EES COPIER RENTAL	89.93	C	Computer
00353697	2506713	8TB553306-BMHS	*89.93*		
1-10-310-00-0030-0442-000-0000-00		BMHS COPIER RENTAL	89.93	C	Computer
00353697	2506713	8TB553358-MAINT	*89.93*		
1-10-710-00-2610-0442-000-0000-00		MAINT COPIER RENTAL	89.93	C	Computer
00353697	2506713	8TB553386-BCMS	*89.93*		
1-10-230-00-0020-0442-000-0000-00		BCMS COPIER RENTAL	89.93	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					
5000327759	**03/10/21**	**132551 XEROX FINANCIAL SERVICES**			
00353697	2506713	8TB553381-BCMS	*89.93*		
1-10-230-00-0020-0442-000-0000-00		BCMS COPIER RENTAL	89.93	C	Computer
00353697	2506713	8TB549050-VSSA	*89.93*		
1-10-340-00-0030-0442-000-0000-00		VSSA COPIER RENTAL	89.93	C	Computer
00353697	2506713	8TB549606-BCMS	*89.93*		
1-10-230-00-0020-0442-000-0000-00		BCMS COPIER RENTAL	89.93	C	Computer
00353697	2506713	8TB553154-EVES	*89.93*		
1-10-110-00-0010-0442-000-0000-00		EVE COPIER RENTAL	89.93	C	Computer
00353697	2506713	8TB550611-HPS	*89.93*		
1-10-501-00-0018-0442-000-0000-00		HPS COPIER RENTAL	89.93	C	Computer
00353697	2506713	8TB548990-DO	*89.98*		
1-10-630-00-2890-0442-000-0000-00		BUSINESS SERVICES DO COPIER RENTAL	89.98	C	Computer
00353697	2506713	8TB549093-HPS	*89.93*		
1-10-501-00-0018-0442-000-0000-00		HPS COPIER RENTAL	89.93	C	Computer
00353697	2506713	8TB549096-SPRING CREEK IT	*89.93*		
1-10-630-00-2890-0442-000-0000-00		BUSINESS SERVICES DO COPIER RENTAL	89.93	C	Computer
00353697	2506713	8TB553356-EVHS	*89.93*		
1-10-320-00-0030-0442-000-0000-00		EVHS COPIER RENTAL	89.93	C	Computer
00353697	2506713	8TB549066-DISTRICT OFFICE	*89.93*		
1-10-630-00-2890-0442-000-0000-00		BUSINESS SERVICES DO COPIER RENTAL	89.93	C	Computer
00353697	2506713	8TB553359-RSES	*89.93*		
1-10-140-00-0010-0442-000-0000-00		RSES COPIER RENTAL	89.93	C	Computer
		Total Check:	**1,349.00**		
5000327760	**03/10/21**	**305901 AT&T**			
00353623	831-001-0439-23	HOT SPOT FILTER	*160.00*		
1-10-650-20-2840-0300-000-0000-00		CRF TECH PURCHASED SVCS	160.00	C	Computer
		Total Check:	**160.00**		
5000327761	**03/10/21**	**303445 COMCAST**			
00353636	849750506023551	VSSA INTERNET	*219.96*		
1-10-340-00-2620-0534-000-0000-00		VSSA WAN/LAN COMMUNICATION	219.96	C	Computer
00353635	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**		
5000327762	**03/10/21**	**6858 EAGLE RIVER WATER & SANITATION**			
00353645	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
00353644	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
00353643	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
00353647	16050200075614	TRAILER 8 1951 HWY 24	*251.01*		
1-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	251.01	C	Computer
00353646	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

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					
5000327762	**03/10/21**	**6858 EAGLE RIVER WATER & SANITATION**			
00353637	16050200075616	TRAILER 11 1951 HWY 24	*153.54*		
1-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	153.54	C	Computer
00353638	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
00353639	16050200075618	TRAILER 15 1951 HWY 24	*160.37*		
1-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	160.37	C	Computer
00353640	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
00353648	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
00353641	16050200075623	TRAILER 23 1951 HWY 24	*160.37*		
1-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	160.37	C	Computer
00353642	16050200075624	TRAILER 25 1951 HWY 24	*186.86*		
1-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	186.86	C	Computer
		Total Check:	**1,986.93**		
5000327763	**03/10/21**	**6858 EAGLE RIVER WATER & SANITATION**			
00353657	16050200075625	TRAILER 27 1951 HWY 24	*153.54*		
1-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	153.54	C	Computer
00353658	16050200075626	TRAILER 29 1951 HWY 24	*174.03*		
1-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	174.03	C	Computer
00353659	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
		Total Check:	**487.94**		
5000327764	**03/10/21**	**6858 EAGLE RIVER WATER & SANITATION**			
00353661	16050200075600	VAIL SKI & SNOWBOARD ACADEMY	*1,505.23*		
1-10-340-00-2620-0411-000-0000-00		VSSA WATER/SEWER	1,505.23	C	Computer
		Total Check:	**1,505.23**		
5000327765	**03/10/21**	**4723 CENTURYLINK**			
00353634	K-970-111-4129	911 SERVICE	*65.91*		
1-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS	65.91	C	Computer
00353634	K-970-111-4129	VSSA-K9708275721652	*186.60*		
1-10-340-00-2620-0534-000-0000-00		VSSA WAN/LAN COMMUNICATION	186.60	C	Computer
00353634	K-970-111-4129	AES-K9708456370126	*186.60*		
1-10-130-00-2620-0534-000-0000-00		AES WAN/LAN COMMUNICATION	186.60	C	Computer
00353634	K-970-111-4129	HPS-K9709494490327	*143.18*		
1-10-501-00-2620-0534-000-0000-00		HPS WAN/LAN COMMUNICATION	143.18	C	Computer
		Total Check:	**582.29**		
5000327766	**03/10/21**	**5509 XCEL ENERGY, INC.**			
00353696	5310344562	VSSA-SHED	*19.50*		
1-10-340-00-2620-0622-000-0000-00		VSSA ELECTRICITY	19.50	C	Computer
00353695	5336741443	VSSA-ELECTRICTY	*2,498.63*		
1-10-340-00-2620-0622-000-0000-00		VSSA ELECTRICITY	2,498.63	C	Computer
00353694	5310906573	1951 HIGHWAY 24 APT 18	*205.65*		
1-52-800-00-3250-0622-000-0000-00		DIST HOUSING ELECTRICITY	205.65	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						
5000327766	**03/10/21**	**5509**	**XCEL ENERGY, INC.**			
			Total Check:	**2,723.78**		
5000327767	**03/10/21**	**272680**	**MEADOW GOLD DAIRY**			
00353671	100249565	00107416	BLANKET PO GES FOR MILK	*-123.00*		
1-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	-123.00	CV	Computer Void
00353671	100249565	00107416	BLANKET PO GES FOR MILK	*123.00*		
1-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	123.00	C	Computer
			Total Check:	**.00**		
5000327768	**03/10/21**	**100498**	**AUTO-CHLOR SYSTEM OF DENVER, INC.**			
00353624	100249405	00107462	BLANKET PO EVMS SUPPLIES PURCHASES	*25.75*		
1-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	25.75	C	Computer
			Total Check:	**25.75**		
5000327769	**03/10/21**	**145408**	**VAIL HONEYWAGON**			
00353693	5323-167662		RED CANYON HIGH-WEST	*348.79*		
1-10-390-00-2620-0421-000-0000-00			RCHS TRASH	348.79	C	Computer
			Total Check:	**348.79**		
5000327770	**03/11/21**	**232718**	**JESSICA MARTINEZ**			
00353705	2021 MILEAGE		MILEAGE THROUGH 2/25/21	*104.16*		
1-10-626-00-2213-0583-000-3140-00			MULTILINGUAL ED MILEAGE	104.16	C	Computer
			Total Check:	**104.16**		
5000327771	**03/11/21**	**278645**	**BARBARA NAVARRO**			
00353700	20/21 TUITION		UNC; FL531 TEACHING OF FOREIGN LANG	*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**		
5000327772	**03/11/21**	**274020**	**KRISTA BRETZ**			
00353706	CITY MARKET		MILK CHOCOLATE	*35.96*		
1-10-310-00-1100-0610-000-0000-00			BMHS MATH SUPPLIES	35.96	C	Computer
			Total Check:	**35.96**		
5000327773	**03/11/21**	**157759**	**PAUL STEINER**			
00353710	ASPEN SKI		ASPEN HIGH SCHOOL RACE FEES	*420.00*		
1-23-320-00-1900-0890-000-0000-42			EVHS ACT. NORDIC SKI CLUB EXP	420.00	C	Computer
			Total Check:	**420.00**		
5000327774	**03/11/21**	**111074**	**STEPHANIE GALLEGOS**			
00353712	MCDONALDS		SOAR LUNCHES; FRIES, BIG MAC, NUGGETS	*46.08*		
1-23-501-00-1900-0890-000-0000-16			HPS ACT. STUCO EXP	46.08	C	Computer
00353711	SUBWAY		SOAR LUNCHES; SUB SANDWICHES AND CHIP	*35.62*		
1-23-501-00-1900-0890-000-0000-16			HPS ACT. STUCO EXP	35.62	C	Computer
			Total Check:	**81.70**		
5000327775	**03/11/21**	**220841**	**TRACY TEETAERT**			
00353714	NORTHSIDE CAFE		DONUTS	*28.30*		
1-10-619-00-0070-0610-000-3150-51			GIFTED ED SUPPLIES	28.30	C	Computer
00353713	CITY MARKET		CANDY	*25.47*		
1-10-619-00-0070-0610-000-3150-51			GIFTED ED SUPPLIES	25.47	C	Computer
			Total Check:	**53.77**		
5000327776	**03/11/21**	**291226**	**HEATHERTON STUDY**			
00353703	2021 MILEAGE		MILEAGE THROUGH 2/25/21	*53.76*		

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						
5000327776	**03/11/21**	**291226**	**HEATHERTON STUDY**			
00353703	2021 MILEAGE		MILEAGE THROUGH 2/25/21	*53.76*		
1-10-625-00-2143-0583-000-3130-00			PSYCH IN-DISTRICT MILEAGE	53.76	C	Computer
			Total Check:	**53.76**		
5000327777	**03/11/21**	**272280**	**MOLLY MACAULAY**			
00353708	2021 MILEAGE		MILEAGE THROUGH 2/26/21	*164.08*		
1-10-624-00-2134-0583-000-0000-00			NURSING MILEAGE	164.08	C	Computer
			Total Check:	**164.08**		
5000327778	**03/11/21**	**295108**	**AMBER GONZALEZ-CORTES**			
00353699	2021 MILEAGE		MILEAGE THROUGH 2/26/21	*95.76*		
1-10-626-00-2213-0583-000-3140-00			MULTILINGUAL ED MILEAGE	95.76	C	Computer
			Total Check:	**95.76**		
5000327779	**03/11/21**	**230391**	**MONICA VILLALOBOS**			
00353709	2021 MILEAGE		MILEAGE THROUGH 1/29/21	*98.56*		
1-10-626-00-2213-0583-000-3140-00			MULTILINGUAL ED MILEAGE	98.56	C	Computer
			Total Check:	**98.56**		
5000327780	**03/11/21**	**278130**	**KRISTIN LUDLOW**			
00353707	2021 MILEAGE		MILEAGE THROUGH 2/26/21	*241.92*		
1-10-622-00-2120-0583-000-0000-00			CAREER X IN DISTRICT MILEAGE	241.92	C	Computer
			Total Check:	**241.92**		
5000327781	**03/11/21**	**289299**	**JAMES THOMPSON**			
00353704	2021 MILEAGE		MILEAGE THROUGH 2/26/21	*224.00*		
1-10-622-00-2120-0583-000-0000-01			DW COUNSELOR IN DISTRICT MILEAGE	224.00	C	Computer
			Total Check:	**224.00**		
5000327782	**03/11/21**	**306029**	**TYLER GARMAN**			
00353715	2021 MILEAGE		MILEAGE THROUGH 3/3/21	*29.12*		
1-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	29.12	C	Computer
			Total Check:	**29.12**		
5000327783	**03/11/21**	**305367**	**ALESSIE ACOSTA**			
00353698	2021 MILEAGE		MILEAGE THROUGH 2/26/21	*128.24*		
1-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	128.24	C	Computer
			Total Check:	**128.24**		
5000327784	**03/11/21**	**25666**	**EMILY BARELA**			
00353702	2021 MILEAGE		MILEAGE THROUGH 2/26/21	*117.60*		
1-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	117.60	C	Computer
			Total Check:	**117.60**		
5000327785	**03/11/21**	**268526**	**BRIAN BRUGGER**			
00353701	2021 MILEAGE		MILEAGE THROUGH 2/12/21	*33.04*		
1-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	33.04	C	Computer
			Total Check:	**33.04**		
5000327786	**03/12/21**	**272680**	**MEADOW GOLD DAIRY**			
00353791	1323551	00107413	BLANKET PO EVES FOR MILK	*83.86*		
1-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	83.86	C	Computer
00353792	1324251	00107484	BLANKET PO FOR CATERING MILK	*223.15*		
1-21-670-00-3140-0630-000-0000-60			NUTRITION SERVICES CATERING EXPENSES	223.15	C	Computer
00353758	1322009	00107425	BLANKET PO BMHS OR MILK	*34.23*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000327786	**03/12/21**	**272680**	**MEADOW GOLD DAIRY**			
00353758	1322009	00107425	BLANKET PO BMHS OR MILK	*34.23*		
1-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	34.23	C	Computer
00353759	1321997	00107416	BLANKET PO GES FOR MILK	*66.64*		
1-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	66.64	C	Computer
00353760	1321261	00107416	BLANKET PO GES FOR MILK	*69.77*		
1-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	69.77	C	Computer
00353761	1318999	00107416	BLANKET PO GES FOR MILK	*201.38*		
1-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	201.38	C	Computer
00353762	13168108	00107424	BLANKET PO GCMS FOR MILK	*120.37*		
1-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	120.37	C	Computer
00353763	1319002	00107424	BLANKET PO GCMS FOR MILK	*103.01*		
1-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	103.01	C	Computer
00353764	1321999	00107424	BLANKET PO GCMS FOR MILK	*85.98*		
1-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	85.98	C	Computer
00353765	1314504	00107418	BLANKET PO RHES FOR MILK	*122.52*		
1-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	122.52	C	Computer
00353766	1319001	00107418	BLANKET PO RHES FOR MILK	*172.87*		
1-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	172.87	C	Computer
00353767	1321998	00107418	BLANKET PO RHES FOR MILK	*64.26*		
1-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	64.26	C	Computer
			Total Check:	**1,348.04**		
5000327787	**03/12/21**	**192562**	**US FOODSERVICE, INC.**			
00353805	3614331	00107485	BLANKET PO CATERING SUPPLIES PURCHASE	*71.22*		
1-21-670-00-3140-0630-000-0000-60			NUTRITION SERVICES CATERING EXPENSES	71.22	C	Computer
00353806	3614330	00107429	BLANKET PO BCES FOOD PURCHASES	*490.68*		
1-21-120-00-3120-0630-000-0000-00			BCES FOOD PURCHASES	490.68	C	Computer
00353807	3614329	00107429	BLANKET PO BCES FOOD PURCHASES	*65.78*		
1-21-120-00-3120-0630-000-0000-00			BCES FOOD PURCHASES	65.78	C	Computer
00353808	3614327	00107483	BLANKET PO CATERING EXPENSES	*1,094.62*		
1-21-670-00-3140-0630-000-0000-60			NUTRITION SERVICES CATERING EXPENSES	1,094.62	C	Computer
00353813	5930079	00107429	BLANKET PO BCES FOOD PURCHASES	*-37.76*		
1-21-120-00-3120-0630-000-0000-00			BCES FOOD PURCHASES	-37.76	C	Computer
00353810	3614328	00107431	BLANKET PO AES FOOD PURCHASES	*30.91*		
1-21-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	30.91	C	Computer
00353811	5924861	00107428	BLANKET PO EVES SUPPLIES PURCHASES	*-71.89*		
1-21-110-00-3120-0610-000-0000-00			EVE SUPPLIES	-71.89	C	Computer
00353812	5933806	00107447	BLANKET PO GCMS FOOD PURCHASES	*-45.76*		
1-21-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES	-45.76	C	Computer
00353809	5924845	00107443	BLANKET PO EVMS FOOD PURCHASES	*-26.23*		
1-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	-26.23	C	Computer
			Total Check:	**1,571.57**		
5000327788	**03/12/21**	**272680**	**MEADOW GOLD DAIRY**			
00353768	1317090	00107419	BLANKET PO RSES FOR MILK	*105.28*		
1-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	105.28	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						
5000327788	**03/12/21**	**272680**	**MEADOW GOLD DAIRY**			
00353769	1319000	00107420	BLANKET PO EELC FOR MILK	*74.16*		
1-21-104-00-3120-0631-000-0000-00			EELC MILK PURCHASES	74.16	C	Computer
00353770	50313329	00107420	BLANKET PO EELC FOR MILK	*34.05*		
1-21-104-00-3120-0631-000-0000-00			EELC MILK PURCHASES	34.05	C	Computer
00353771	1319010	00107417	BLANKET PO EES FOR MILK	*134.02*		
1-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	134.02	C	Computer
00353772	1322008	00107417	BLANKET PO EES FOR MILK	*83.67*		
1-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	83.67	C	Computer
			Total Check:	**431.18**		
5000327789	**03/12/21**	**305596**	**GS FOODS GROUP**			
00353748	3104189	00107480	BLANKET PO FOR COMMODITY FOOD	*31.25*		
1-21-670-00-3110-0630-000-0000-00			COMMODITY PROCESSING	31.25	C	Computer
			Total Check:	**31.25**		
5000327790	**03/12/21**	**272680**	**MEADOW GOLD DAIRY**			
00353775	1322004	00107422	BLANKET PO EVMS FOR MILK	*223.54*		
1-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	223.54	C	Computer
00353773	1324250	00107422	BLANKET PO EVMS FOR MILK	*121.90*		
1-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	121.90	C	Computer
00353774	1323552	00107422	BLANKET PO EVMS FOR MILK	*173.97*		
1-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	173.97	C	Computer
00353776	1322006	00107415	BLANKET PO AES FOR MILK	*134.02*		
1-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	134.02	C	Computer
00353777	1319008	00107415	BLANKET PO AES FOR MILK	*66.64*		
1-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	66.64	C	Computer
00353778	1319009	00107423	BLANKET PO BCMS FOR MILK	*102.28*		
1-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	102.28	C	Computer
00353779	1322007	00107423	BLANKET PO BCMS FOR MILK	*67.89*		
1-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	67.89	C	Computer
00353780	1317524	00107414	BLANKET PO BCES FOR MILK	*50.35*		
1-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	50.35	C	Computer
00353781	1319007	00107414	BLANKET PO BCES FOR MILK	*137.15*		
1-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	137.15	C	Computer
00353782	1319004	00107413	BLANKET PO EVES FOR MILK	*213.90*		
1-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	213.90	C	Computer
00353783	1322001	00107413	BLANKET PO EVES FOR MILK	*151.04*		
1-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	151.04	C	Computer
00353784	1323550	00107426	BLANKET PO EVHS FOR MILK	*51.38*		
1-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	51.38	C	Computer
			Total Check:	**1,494.06**		
5000327791	**03/12/21**	**100498**	**AUTO-CHLOR SYSTEM OF DENVER, INC.**			
00353720	100249565	00107461	BLANKET PO HPS SUPPLIES PURCHASES	*123.00*		
1-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	123.00	C	Computer
			Total Check:	**123.00**		
5000327792	**03/12/21**	**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					
5000327792	**03/12/21**	**272680 MEADOW GOLD DAIRY**			
00353785	1312937	00107426 BLANKET PO EVHS FOR MILK	*51.42*		
1-21-320-00-3120-0631-000-0000-00		EVHS MILK PURCHASES	51.42	C	Computer
00353786	1319006	00107422 BLANKET PO EVMS FOR MILK	*206.34*		
1-21-210-00-3120-0631-000-0000-00		EVMS MILK PURCHASES	206.34	C	Computer
00353787	1322005	00107414 BLANKET PO BCES FOR MILK	*137.34*		
1-21-120-00-3120-0631-000-0000-00		BCES MILK PURCHAES	137.34	C	Computer
00353788	1317089	00107421 BLANKET PO HPS FOR MILK	*34.05*		
1-21-501-00-3120-0631-000-0000-00		HPS MILK PURCHASES	34.05	C	Computer
00353789	1318551	00107421 BLANKET PO HPS FOR MILK	*151.77*		
1-21-501-00-3120-0631-000-0000-00		HPS MILK PURCHASES	151.77	C	Computer
00353790	1321757	00107421 BLANKET PO HPS FOR MILK	*100.69*		
1-21-501-00-3120-0631-000-0000-00		HPS MILK PURCHASES	100.69	C	Computer
		Total Check:	**681.61**		
5000327793	**03/12/21**	**137580 DELL MARKETING L.P.**			
00353739	10471035843	00108098 LAPTOP REPAIR FOR CASEY CANADA.	*200.00*		
1-10-650-00-2840-0432-000-0000-00		TECH EQUIP REPAIR	200.00	C	Computer
		Total Check:	**200.00**		
5000327794	**03/12/21**	**176834 CDW GOVERNMENT INC**			
00353724	8195104	00107972 CHROMEBOOKS FOR ESS	*12,411.00*		
1-43-650-05-2840-0730-000-0000-00		5B CONNECT TO LEARN- STAFF DEVICE RO	12,411.00	C	Computer
00353726	8195035	00107972 CHROMEBOOKS FOR EC	*10,047.00*		
1-43-650-05-2840-0730-000-0000-00		5B CONNECT TO LEARN- STAFF DEVICE RO	10,047.00	C	Computer
00353725	8202220	00107971 CHROMEBOXES, AND KEYBOARDS FOR EC	*11,543.00*		
1-43-650-05-2840-0730-000-0000-00		5B CONNECT TO LEARN- STAFF DEVICE RO	11,543.00	C	Computer
		Total Check:	**34,001.00**		
5000327795	**03/12/21**	**279099 CORDELL HULL FOUNDATION**			
00353737	HPS	00108086 Renewal J-1 Visa for Valeska Flores T	*1,367.00*		
1-10-501-00-2213-0580-000-0000-00		HPS TEACHER WKSHP/CONF/TRAVEL	1,367.00	C	Computer
		Total Check:	**1,367.00**		
5000327796	**03/12/21**	**270075 WORLD CLASS DISTRIBUTORS, LLC**			
00353820	312021188	00108088 5 gl Bottled Water	*77.50*		
1-23-160-00-1900-0890-000-0000-01		GES ACT. ALL SCHOOL EXP	77.50	C	Computer
00353820	312021188	00108088 energy/admin surcharge	*2.65*		
1-23-160-00-1900-0890-000-0000-01		GES ACT. ALL SCHOOL EXP	2.65	C	Computer
00353820	312021188	00108088 5 gl Bottled Water	*31.00*		
1-23-160-00-1900-0890-000-0000-01		GES ACT. ALL SCHOOL EXP	31.00	C	Computer
00353820	312021188	00108088 energy/admin surcharge	*2.65*		
1-23-160-00-1900-0890-000-0000-01		GES ACT. ALL SCHOOL EXP	2.65	C	Computer
00353818	312021188	00108088 Cooler Rental	*10.00*		
1-23-160-00-1900-0890-000-0000-01		GES ACT. ALL SCHOOL EXP	10.00	C	Computer
		Total Check:	**123.80**		
5000327797	**03/12/21**	**265381 VFW**			
00353814	EVHS	00108080 EVHS Donation to Minturn Mt. Holy Cr	*100.00*		
1-23-320-00-1900-0890-000-0000-03		EVHS ACT. ALL SCHOOL EXP	100.00	C	Computer

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000327797	**03/12/21**	**265381**	**VFW**			
			Total Check:	**100.00**		
5000327798	**03/12/21**	**2217**	**COLORADO HIGH SCHOOL ACTIVITIES ASSOC.**			
00353734	21-0834	00108079	Speech Festival shipping of awards -	*14.68*		
1-23-320-00-1900-0890-000-0000-62			EVHS ACT. SPEECH EXP	14.68	C	Computer
			Total Check:	**14.68**		
5000327799	**03/12/21**	**79863**	**PITNEY BOWES GLOBAL FINANCIAL SRVCS, LLC**			
00353798	3313103980	00108071	SendPro C Series - Version 4 (Lease p	*-274.56*		
1-10-320-00-2410-0533-000-0000-00			EVHS POSTAGE	-274.56	CV	Computer Void
00353799	1017583961	00108070	DM1001 Red Ink Ctg 1 Box	*-80.74*		
1-10-320-00-2410-0533-000-0000-00			EVHS POSTAGE	-80.74	CV	Computer Void
00353798	3313103980	00108071	SendPro C Series - Version 4 (Lease p	*274.56*		
1-10-320-00-2410-0533-000-0000-00			EVHS POSTAGE	274.56	C	Computer
00353799	1017583961	00108070	DM1001 Red Ink Ctg 1 Box	*80.74*		
1-10-320-00-2410-0533-000-0000-00			EVHS POSTAGE	80.74	C	Computer
			Total Check:	**.00**		
5000327800	**03/12/21**	**2726**	**IMPRESSIONS**			
00353752	32260	00108084	Laminating Roll Film	*101.57*		
1-10-110-00-0010-0610-000-0000-00			EVE INSTRUCTIONAL SUPPLIES	101.57	C	Computer
00353752	32260	00108084	Copy Paper, 8.5x14, WE, 92BRT	*30.54*		
1-10-110-00-0010-0610-000-0000-00			EVE INSTRUCTIONAL SUPPLIES	30.54	C	Computer
00353752	32260	00108084	Copy Paper, 11x17, WE, 92BRT	*16.03*		
1-10-110-00-0010-0610-000-0000-00			EVE INSTRUCTIONAL SUPPLIES	16.03	C	Computer
			Total Check:	**148.14**		
5000327801	**03/12/21**	**296899**	**GYPSUM EAGLE ACE HARDWARE**			
00353749	7359	00108100	INVOICE 7359/1 BUS BROOMS AND TOASTEF	*49.96*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	49.96	C	Computer
			Total Check:	**49.96**		
5000327802	**03/12/21**	**218049**	**LAWSON PRODUCTS INC**			
00353756	9308234941	00108099	INVOICE 9308234941 DEGREASER SOLVENT	*1,079.57*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	1,079.57	C	Computer
			Total Check:	**1,079.57**		
5000327803	**03/12/21**	**298328**	**NAPA AUTO PARTS OF GYPSUM**			
00353793	744725	00108064	INVOICE 744725 CIRCUIT BREAKER FOR #1	*3.86*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	3.86	C	Computer
00353794	744994	00108064	INVOICE 744994 CV AXLE SHAFT #332	*111.79*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	111.79	C	Computer
			Total Check:	**115.65**		
5000327804	**03/12/21**	**50334**	**COLORADO/WEST EQUIPMENT INC**			
00353736	0190611-IN	00108067	INVOICE 0190611 STD CONTROL MODULE	*414.48*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	414.48	C	Computer
00353735	0190656-IN	00108067	INVOICE 0190656 BATTERY DISCONNECT SV	*241.18*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	241.18	C	Computer
			Total Check:	**655.66**		
5000327805	**03/12/21**	**1422**	**COLLETT ENTERPRISES INC**			
00353731	164800	00108065	INVOICE 164800 FUEL FOR WBB 2/26/202	*3,548.20*		

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						
5000327805	**03/12/21**	**1422**	**COLLETT ENTERPRISES INC**			
00353731	164800	00108065	INVOICE 164800 FUEL FOR WBB 2/26/202	*3,548.20*		
1-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	3,548.20	C	Computer
00353732	164821	00108065	INVOICE 164821 ANTIFREEZE FOR WBB	*586.50*		
1-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	586.50	C	Computer
00353730	164696	00108065	CREDIT MEMO 164696 BARREL CREDIT	*-20.00*		
1-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	-20.00	C	Computer
			Total Check:	**4,114.70**		
5000327806	**03/12/21**	**299448**	**CINTAS CORPORATION NO. 2**			
00353729	4077207822	00108066	INVOICE 4077207822 MECHANIC UNIFORMS	*143.50*		
1-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	143.50	C	Computer
00353728	4073294584	00108066	INVOICE 4073294584 MECHANIC UNIFORMS	*102.42*		
1-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	102.42	C	Computer
			Total Check:	**245.92**		
5000327807	**03/12/21**	**267813**	**MARY EZEQUELLE**			
00353757	213-0221	00108052	Almanza- Feb. Individual Counseling -	*240.00*		
1-10-625-00-2213-0331-000-0000-00			ESS LEGAL FEES	240.00	C	Computer
			Total Check:	**240.00**		
5000327808	**03/12/21**	**247677**	**GIANT STEPS DEVELOPMENTAL THERAPY**			
00353747	ESS	00108058	46 District Hours - PT	*371.54*		
1-10-625-00-2119-0320-000-3130-00			CHILD FIND EVALUATOR- PART B	371.54	C	Computer
00353747	ESS	00108058	46 District Hours - PT	*2,441.54*		
1-10-625-00-1700-0320-000-3130-00			PT CONTRACTED SERVICES	2,441.54	C	Computer
00353747	ESS	00108058	46 District Hours - PT	*636.92*		
1-10-625-00-2119-0320-000-3130-01			CHILD FIND EVALUATOR- PART C	636.92	C	Computer
00353747	ESS	00108058	7 Part B Hours - PT	*56.54*		
1-10-625-00-2119-0320-000-3130-00			CHILD FIND EVALUATOR- PART B	56.54	C	Computer
00353747	ESS	00108058	7 Part B Hours - PT	*371.54*		
1-10-625-00-1700-0320-000-3130-00			PT CONTRACTED SERVICES	371.54	C	Computer
00353747	ESS	00108058	7 Part B Hours - PT	*96.92*		
1-10-625-00-2119-0320-000-3130-01			CHILD FIND EVALUATOR- PART C	96.92	C	Computer
00353747	ESS	00108058	12 Part C Hours - PT	*96.92*		
1-10-625-00-2119-0320-000-3130-00			CHILD FIND EVALUATOR- PART B	96.92	C	Computer
00353747	ESS	00108058	12 Part C Hours - PT	*636.92*		
1-10-625-00-1700-0320-000-3130-00			PT CONTRACTED SERVICES	636.92	C	Computer
00353747	ESS	00108058	12 Part C Hours - PT	*166.16*		
1-10-625-00-2119-0320-000-3130-01			CHILD FIND EVALUATOR- PART C	166.16	C	Computer
			Total Check:	**4,875.00**		
5000327809	**03/12/21**	**304883**	**ABRAHAM EDUCATIONAL CONSULTING, LLC**			
00353716	ESS	00108053	Education and Evaluaton Consults - Fe	*658.75*		
1-10-625-00-2231-0320-000-3130-00			DIR OF SPEC ED CONSULTANTS	658.75	C	Computer
			Total Check:	**658.75**		
5000327810	**03/12/21**	**170356**	**NCS PEARSON INC**			
00353795	13880349	00108043	150 Q-Global BASC-3 Digital Admin and	*480.00*		
1-10-625-00-2143-0611-000-3130-00			PSYCH ASSESSMENT MATERIALS	480.00	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						
5000327810	**03/12/21**	**170356**	**NCS PEARSON INC**			
			Total Check:	**480.00**		
5000327811	**03/12/21**	**253952**	**BRAIN POP LLC**			
00353722	US223935	00108014	School Combo	*2,950.00*		
1-22-160-00-0010-0610-000-4420-00			GES ESSER II SUPPLIES	2,950.00	C	Computer
			Total Check:	**2,950.00**		
5000327812	**03/12/21**	**292729**	**CORNERSTONE WEBSITES LLC**			
00353738	17240	00108019	certificates/covers	*762.51*		
1-10-230-00-2410-0550-000-0000-00			BCMS OFFICE PRINTING	762.51	C	Computer
00353738	17240	00108019	certificates/covers	*379.00*		
1-10-230-00-0020-0550-000-0000-00			BCMS INSTRUCTIONAL PRINTING	379.00	C	Computer
			Total Check:	**1,141.51**		
5000327813	**03/12/21**	**94706**	**EDITORIAL PROJECTS IN EDUCATION, INC.**			
00353743	SIN033913	00108013	Unlimited Job Postings- 12 Month Subs	*2,850.00*		
1-10-620-32-2832-0610-000-0000-00			RECRUITMENT SUPPLIES	2,850.00	C	Computer
00353742	SIN033914	00108013	Enhancement for Unlimited Job Listing	*600.00*		
1-10-620-32-2832-0610-000-0000-00			RECRUITMENT SUPPLIES	600.00	C	Computer
			Total Check:	**3,450.00**		
5000327814	**03/12/21**	**116475**	**RIDDELL/ALL AMERICAN SPORTS CORPORATION**			
00353800	951324729	00108023	helmets	*2,485.67*		
1-10-240-00-1800-0730-000-0000-00			GCMS ATHLETIC EQUIP	2,485.67	C	Computer
			Total Check:	**2,485.67**		
5000327815	**03/12/21**	**287270**	**TELETRAC, INC**			
00353804	92195364	00108102	SUBSCRIPTION SERVICE FEE 03/01/21 - 0	*460.00*		
1-25-720-00-2740-0330-000-0000-01			TRANSPORTATION GPS TRACKING- WHITE F	460.00	C	Computer
00353804	92195364	00108102	SUBSCRIPTION SERVICE FEE 03/01/21 - 0	*270.00*		
1-25-720-00-2740-0330-000-0000-01			TRANSPORTATION GPS TRACKING- WHITE F	270.00	C	Computer
00353804	92195364	00108102	SUBSCRIPTION SERVICE FEE 03/01/21 - 0	*1,035.00*		
1-25-720-00-2740-0330-000-0000-01			TRANSPORTATION GPS TRACKING- WHITE F	1,035.00	C	Computer
			Total Check:	**1,765.00**		
5000327816	**03/12/21**	**270075**	**WORLD CLASS DISTRIBUTORS, LLC**			
00353821	312021157	00108106	5GL BOTTLED DRINKING WATER; FEB 2021;	*79.30*		
1-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	79.30	C	Computer
00353819	312021156	00108105	5GL BOTTLED DRINKING WATER; FEB 2021;	*1,878.40*		
1-10-710-20-2620-0610-000-0000-00			CRF DRINKING WATER	1,878.40	C	Computer
			Total Check:	**1,957.70**		
5000327817	**03/12/21**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**			
00353733	ECSD-ALCARAZ	00108063	ADRIANA ALCARAZ	*35.00*		
1-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	35.00	C	Computer
			Total Check:	**35.00**		
5000327818	**03/12/21**	**150193**	**SCHOOL BOARD SUPPORT SERVICES**			
00353802	CO0412021	00108062	SALARY RESEARCH SERVICES	*675.00*		
1-10-640-00-2830-0330-000-0000-01			HR PURCHASED SERVICES	675.00	C	Computer
			Total Check:	**675.00**		
5000327819	**03/12/21**	**287288**	**DIRECTPATH LLC**			
00353741	AT47415	00108061	ECSD MONTHLY FEE FOR ADVOCACY MARCH 2	*2,314.00*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000327819	**03/12/21**	**287288**	**DIRECTPATH LLC**			
00353741	AT47415	00108061	ECSD MONTHLY FEE FOR ADVOCACY MARCH 2	*2,314.00*		
1-10-640-00-2835-0810-000-0000-00			HR INSURANCE FEES	2,314.00	C	Computer
			Total Check:	**2,314.00**		
5000327820	**03/12/21**	**237264**	**BACKGROUND INFORMATION SERVICES, INC.**			
00353721	137202	00108082	4 INSTANT BACKGROUND CHECKS	*20.80*		
1-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	20.80	C	Computer
			Total Check:	**20.80**		
5000327821	**03/12/21**	**156329**	**PINNACOL ASSURANCE**			
00353797	20380813	00108083	WORKERS COMP. INVOICE # 20380813	*399.11*		
1-10-800-00-2850-0526-000-0000-00			RISK MGMT WORKERS COMPENSATION	399.11	C	Computer
			Total Check:	**399.11**		
5000327822	**03/12/21**	**195944**	**KYLE HOILAND**			
00353755	21-0223	00108039	Officials for 6 games 2/20	*575.28*		
1-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	575.28	C	Computer
			Total Check:	**575.28**		
5000327823	**03/12/21**	**271764**	**ASPEN VALLEY SKI/SNOWBOARD CLUB**			
00353719	BMHS	00108040	Aspen Nordic Race	*450.00*		
1-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	450.00	C	Computer
			Total Check:	**450.00**		
5000327824	**03/12/21**	**49417**	**WILLIAM V. MACGILL & COMPANY**			
00353816	IN070911	00108027	5 Vision Boxes	*1,380.00*		
1-22-624-00-2134-0610-000-3132-00			CDPHE NURSE SUPPLIES	1,380.00	C	Computer
00353816	IN070911	00108027	5 Good Lite Cabinets	*524.75*		
1-22-624-00-2134-0610-000-3132-00			CDPHE NURSE SUPPLIES	524.75	C	Computer
00353815	IN0750763	00108027	2 Audioeters for School Nurses	*1,734.00*		
1-22-624-00-2134-0610-000-3132-00			CDPHE NURSE SUPPLIES	1,734.00	C	Computer
			Total Check:	**3,638.75**		
5000327825	**03/12/21**	**249688**	**SCHOOL NURSE SUPPLY**			
00353803	0826605	00108028	14 Easy Roll Extreme Secur-Evac Bags	*1,204.00*		
1-22-624-00-2134-0610-000-3132-00			CDPHE NURSE SUPPLIES	1,204.00	C	Computer
			Total Check:	**1,204.00**		
5000327826	**03/22/21**	**288039**	**KOLKO & CASEY, PC**			
00353754	14747	00108109	ISABEL MELCON PEREZ H-1B IMMIGRATION	*-1,110.00*		
1-10-640-00-2830-0610-000-0000-60			HR EMPLOYMENT VISA	-1,110.00	CV	Computer Void
00353754	14747	00108109	ISABEL MELCON PEREZ H-1B IMMIGRATION	*1,110.00*		
1-10-640-00-2830-0610-000-0000-60			HR EMPLOYMENT VISA	1,110.00	C	Computer
			Total Check:	**.00**		
5000327827	**03/12/21**	**272574**	**HEARTLAND SCHOOL SOLUTIONS INC.**			
00353750	4443005	00108113	JANUARY 2021 SCHOOL STORE TRANSACTION	*1,755.94*		
1-10-630-00-2510-0313-000-0000-00			BUSINESS SVCS BANK FEES	1,755.94	C	Computer
			Total Check:	**1,755.94**		
5000327828	**03/12/21**	**161381**	**APPLE COMPUTER, INC.**			
00353718	AE29712110	00108011	SECOND CHARGER FOR MISSY'S LAPTOP	*69.00*		
1-10-610-00-2321-0730-000-0000-00			SUPT OFFICE EQUIP	69.00	C	Computer
00353717	AE29720629	00108011	SECOND CHARGER FOR MISSY'S LAPTOP	*19.00*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000327828	**03/12/21**	**161381**	**APPLE COMPUTER, INC.**			
00353717	AE29720629	00108011	SECOND CHARGER FOR MISSY'S LAPTOP	*19.00*		
1-10-610-00-2321-0730-000-0000-00			SUPT OFFICE EQUIP	19.00	C	Computer
			Total Check:	**88.00**		
5000327829	**03/12/21**	**85618**	**SANDY'S OFFICE SUPPLY**			
00353801	332843	00108033	TRANSCRIPT STAMP FOR MARTA	*24.90*		
1-10-650-00-2840-0610-000-0000-00			TECH SUPPLIES	24.90	C	Computer
			Total Check:	**24.90**		
5000327830	**03/12/21**	**137580**	**DELL MARKETING L.P.**			
00353740	10468230776	00108037	REPAIR OF NIKKI'S DAMAGED LAPTOP	*410.00*		
1-10-650-00-2840-0432-000-0000-00			TECH EQUIP REPAIR	410.00	C	Computer
			Total Check:	**410.00**		
5000327831	**03/12/21**	**176834**	**CDW GOVERNMENT INC**			
00353727	8398824	00107971	CHROMEBOXES, AND KEYBOARDS FOR EC	*1,515.00*		
1-43-650-05-2840-0730-000-0000-00			5B CONNECT TO LEARN- STAFF DEVICE RO	1,515.00	C	Computer
00353723	8383188	00107971	CHROMEBOXES, AND KEYBOARDS FOR EC	*505.00*		
1-43-650-05-2840-0730-000-0000-00			5B CONNECT TO LEARN- STAFF DEVICE RO	505.00	C	Computer
			Total Check:	**2,020.00**		
5000327832	**03/12/21**	**306037**	**ERIC BRADLEY ENTERPRISES**			
00353744	40580	00107815	Front End Service Set	*161.00*		
1-23-320-00-1900-0890-000-0000-05			EVHS ACT. AUTO/METALS EXP	161.00	C	Computer
00353744	40580	00107815	Pickle Fork Kit	*52.95*		
1-23-320-00-1900-0890-000-0000-05			EVHS ACT. AUTO/METALS EXP	52.95	C	Computer
00353744	40580	00107815	Axle Popper Kit	*59.00*		
1-23-320-00-1900-0890-000-0000-05			EVHS ACT. AUTO/METALS EXP	59.00	C	Computer
			Total Check:	**272.95**		
5000327833	**03/12/21**	**194921**	**FERGUSON ENTERPRISES, INC.**			
00353745	7423938	00107988	EELC WATER MAIN REPAIR - PRO PRESS F	*1,152.80*		
1-10-710-00-2620-0610-000-0000-26			MAINT SUPPLIES- PLUMBING	1,152.80	C	Computer
			Total Check:	**1,152.80**		
5000327834	**03/12/21**	**283428**	**FIRKINS GARAGE DOORS INC**			
00353746	5648792	00107336	SCC BUS BARN GARAGE DOOR OHD BOTTOM F	*705.00*		
1-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	705.00	C	Computer
00353746	5648792	00107336	SCC BUS BARN GARAGE DOOR OHD INTERMEI	*660.00*		
1-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	660.00	C	Computer
00353746	5648792	00107336	INSTALLATION & LABOR	*500.00*		
1-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	500.00	C	Computer
00353746	5648792	00107336		*58.00*		
1-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	58.00	C	Computer
			Total Check:	**1,923.00**		
5000327835	**03/12/21**	**306010**	**ID EDGE INC**			
00353751	92660	00107777	MC 300 Color/Single USB and Eth, (Opt	*1,199.99*		
1-10-320-00-0030-0730-000-0000-10			EVHS TECH EQUIPMENT	1,199.99	C	Computer
00353751	92660	00107777	MC YMCKO Ribbon Enduro/Duo/Pronto/Ric	*94.50*		
1-10-320-00-0030-0730-000-0000-10			EVHS TECH EQUIPMENT	94.50	C	Computer
00353751	92660	00107777	Magicard Cleaning Kit Enduro, Pronto	*29.00*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000327835	**03/12/21**	**306010**	**ID EDGE INC**			
00353751	92660	00107777	Magicard Cleaning Kit Enduro, Pronto	*29.00*		
1-10-320-00-0030-0730-000-0000-10			EVHS TECH EQUIPMENT	29.00	C	Computer
00353751	92660	00107777	30mil PVC Graphics Quality Blank Whit	*8.00*		
1-10-320-00-0030-0730-000-0000-10			EVHS TECH EQUIPMENT	8.00	C	Computer
			Total Check:	**1,331.49**		
5000327836	**03/12/21**	**72648**	**JOSTENS, INC.**			
00353753	71111	00107395	2020-2021 EVHS Yearbooks - includes:	*2,398.40*		
1-23-320-00-1900-0890-000-0000-49			EVHS ACT. YEARBOOK EXP	2,398.40	C	Computer
			Total Check:	**2,398.40**		
5000327837	**03/12/21**	**284114**	**OFFICE SCAPES**			
00353796	386896	00107139	DESK SYSTEM FOR KEVIN JOINER	*1,817.89*		
1-10-650-00-2840-0730-000-0000-00			TECH EQUIPMENT	1,817.89	C	Computer
			Total Check:	**1,817.89**		
5000327838	**03/12/21**	**79863**	**PITNEY BOWES GLOBAL FINANCIAL SRVCS, LLC**			
00353838	3313103980	00108071	SendPro C Series - Version 4 (Lease p	*274.56*		
1-10-320-00-2410-0533-000-0000-00			EVHS POSTAGE	274.56	C	Computer
			Total Check:	**274.56**		
5000327839	**03/12/21**	**132551**	**XEROX FINANCIAL SERVICES**			
00353844	2505801		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**		
5000327840	**03/12/21**	**79863**	**PITNEY BOWES, INC.**			
00353839	1017583961	00108070	DM1001 Red Ink Ctg 1 Box	*80.74*		
1-10-320-00-2410-0533-000-0000-00			EVHS POSTAGE	80.74	C	Computer
			Total Check:	**80.74**		
5000327841	**03/12/21**	**100447**	**VERIZON WIRELESS**			
00353842	9874561671		VERIZON HOT SPOT	*2,071.62*		
1-22-650-00-2840-0610-000-3273-00			CCSG HOT SPOTS	2,071.62	C	Computer
			Total Check:	**2,071.62**		
5000327842	**03/12/21**	**167703**	**AM GAS MARKETING CORPORATION**			
00353822	20210237		EAGLE VALLEY ELEMENTARY	*3,369.17*		
1-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	3,369.17	C	Computer
00353822	20210237		EAGLE VALLEY HIGH	*4,092.67*		
1-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	4,092.67	C	Computer
00353822	20210237		EAGLE VALLEY HIGH	*1,656.01*		
1-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	1,656.01	C	Computer
00353822	20210237		BERRY CREEK MIDDLE	*1,974.53*		
1-10-230-00-2620-0621-000-0000-00			BCMS NATURAL GAS	1,974.53	C	Computer
00353822	20210237		BATTLE MOUNTAIN HIGH	*5,736.44*		
1-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	5,736.44	C	Computer
			Total Check:	**16,828.82**		
5000327843	**03/12/21**	**100447**	**VERIZON WIRELESS**			
00353841	9874724708		970-319-5285 CATHERINE JARNOT	*51.44*		
1-10-622-00-2212-0531-000-0000-55			ASST SUPT OF INSTRUCTION CELL PHONE	51.44	C	Computer
00353841	9874724708		970-401-0594 BRENDA SAUCEDO	*51.44*		

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						
5000327843	**03/12/21**	**100447**	**VERIZON WIRELESS**			
00353841	9874724708		970-401-0594 BRENDA SAUCEDO	*51.44*		
1-10-650-00-2840-0531-000-0000-55			TECH TELEPHONES	51.44	C	Computer
00353841	9874724708		970-977-7220 MITCHELL FORSBERG	*51.45*		
1-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	51.45	C	Computer
00353841	9874724708		970-987-3927 ERIC HOZA	*51.44*		
1-10-710-00-2620-0531-000-0000-55			MAINTENANCE CELL PHONE REIMBURSEMENT	51.44	C	Computer
00353841	9874724708		970-445-0524 GREGORY DOAN	*51.45*		
1-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE	51.45	C	Computer
00353841	9874724708		970-471-3425 TYLER HAYGOOD	*51.45*		
1-10-650-00-2840-0531-000-0000-55			TECH TELEPHONES	51.45	C	Computer
00353841	9874724708		970-319-4025 SCC SKYUS	*35.01*		
1-10-650-00-2840-0531-000-0000-55			TECH TELEPHONES	35.01	C	Computer
00353841	9874724708		970-379-2737 RSES SKYUS	*35.01*		
1-10-140-00-2620-0531-000-0000-00			RSES TELEPHONE	35.01	C	Computer
00353841	9874724708		970-471-8325 MINTURN SKYUS	*35.01*		
1-10-140-00-2620-0531-000-0000-00			RSES TELEPHONE	35.01	C	Computer
00353841	9874724708		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
00353843	9874724708		970-404-5597 JEFF NAGEL	*51.44*		
1-10-710-00-2620-0531-000-0000-55			MAINTENANCE CELL PHONE REIMBURSEMENT	51.44	C	Computer
00353841	9874724708		970-977-6622 WAYNE CASTIGLIONE	*51.45*		
1-10-710-00-2620-0531-000-0000-55			MAINTENANCE CELL PHONE REIMBURSEMENT	51.45	C	Computer
00353841	9874724708		970-977-6635 HORACE JARAMILLO	*51.45*		
1-10-710-00-2620-0531-000-0000-55			MAINTENANCE CELL PHONE REIMBURSEMENT	51.45	C	Computer
00353841	9874724708		970-977-6638 BILLY MCCALLUM	*51.45*		
1-10-710-00-2620-0531-000-0000-55			MAINTENANCE CELL PHONE REIMBURSEMENT	51.45	C	Computer
00353841	9874724708		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:	**722.39**		
5000327844	**03/12/21**	**305804**	**T-MOBILE**			
00353840	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**		
5000327845	**03/12/21**	**285676**	**BLACK HILLS ENERGY**			
00353829	7722156132		EES	*100.75*		
1-10-170-00-2620-0621-000-0000-00			EES NATURAL GAS	100.75	C	Computer
00353828	4605936856		EELC	*2,941.78*		
1-10-104-00-2620-0621-000-0000-00			EELC NATURAL GAS	2,941.78	C	Computer
00353827	6230463909		BMHS	*95.27*		
1-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	95.27	C	Computer
00353826	7722345794		401 GRUNDEL- GCMS	*3,612.61*		
1-10-240-00-2620-0621-000-0000-00			GCMS NATURAL GAS	3,612.61	C	Computer
00353825	7721310535		GES	*4,367.76*		
1-10-160-00-2620-0621-000-0000-00			GES NATURAL GAS	4,367.76	C	Computer

Check Key	Date Paid	Vendor No / Vendor Name				
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Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000327845	**03/12/21**	**285676**	**BLACK HILLS ENERGY**			
00353824	7715836472		EVHS	*654.51*		
1-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	654.51	C	Computer
00353823	7157450263		500 2ND ST A	*18.85*		
1-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	18.85	C	Computer
00353831	4731447514		112 PART ST	*123.21*		
1-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	123.21	C	Computer
00353832	4502964707		149 EAGLE ST	*88.42*		
1-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	88.42	C	Computer
00353833	4491643106		155 EAGLE ST	*109.83*		
1-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	109.83	C	Computer
00353834	7722610951		RHES	*3,516.09*		
1-10-180-00-2620-0621-000-0000-00			RHES NATURAL GAS	3,516.09	C	Computer
00353836	8726695597		500 2ND ST B	*29.54*		
1-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	29.54	C	Computer
00353835	5454921404		RCHS- 395 MCGREGOR DR	*814.67*		
1-10-390-00-2620-0621-000-0000-00			RCHS NATURAL GAS	814.67	C	Computer
00353830	9220204524		375 LINDBURGH DR	*1,561.34*		
1-10-610-00-2620-0621-000-0000-00			DO NATURAL GAS	1,561.34	C	Computer
00353837	7157541684		EVHS- H2 BLDG	*87.84*		
1-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	87.84	C	Computer
			Total Check:	**18,122.47**		
5000327846	**03/16/21**	**305650**	**PEYTON MCPEAK**			
00353855	SCAM REIMBURSEM		GIFT CARD SCAM REIMBURSEMENT	*800.00*		
1-23-310-00-1900-0890-000-0000-37			BMHS ACT. TEACHERS FUND EXP	800.00	C	Computer
			Total Check:	**800.00**		
5000327847	**03/16/21**	**285617**	**BILLY MCCALLUM**			
00353846	AMAZON		CONSTRUCTION BOOTS	*100.00*		
1-10-710-00-2620-0611-000-0000-00			MAINTENANCE UNIFORMS	100.00	C	Computer
			Total Check:	**100.00**		
5000327848	**03/16/21**	**299308**	**ROSA PENA**			
00353856	28720		LUNCH FOR ONE 02/27/21	*11.30*		
1-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	11.30	C	Computer
			Total Check:	**11.30**		
5000327849	**03/16/21**	**126993**	**LLOYDA MALLOW**			
00353852	28395		DINNER FOR ONE 03/02/21	*16.03*		
1-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	16.03	C	Computer
			Total Check:	**16.03**		
5000327850	**03/16/21**	**957**	**VIRGINIA SARELLANO DE REYES**			
00353858	WALMART		BRAS FOR STUDENT IN NEED	*20.64*		
1-10-170-00-0010-0610-000-0000-00			EES INSTRUCTIONAL SUPPLIES	20.64	C	Computer
			Total Check:	**20.64**		
5000327851	**03/16/21**	**275700**	**IAN BLACK**			
00353850	BIG JOHNS ACE		PVC, GROUNDING PLUG	*39.46*		
1-10-320-00-1065-0610-000-0000-00			EVHS CONSTRUCTION TRADES SUPPLIES	39.46	C	Computer
00353849	LOWE'S		WINGTWIST, PLASTIC KEYLESS	*77.78*		

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					
5000327851	**03/16/21**	**275700 IAN BLACK**			
00353849	LOWE'S	WINGTWIST, PLASTIC KEYLESS	*77.78*		
	1-10-320-00-1065-0610-000-0000-00	EVHS CONSTRUCTION TRADES SUPPLIES	77.78	C	Computer
		Total Check:	**117.24**		
5000327852	**03/16/21**	**252972 MELISSA GERARD**			
00353853	2021 MILEAGE	MILEAGE THROUGH 2/24/21	*75.04*		
	1-10-610-00-2321-0580-000-0000-10	SUPT ADM ASST TRAVEL	75.04	C	Computer
		Total Check:	**75.04**		
5000327853	**03/16/21**	**306070 KRISTI DAVIDSON**			
00353851	HEALTHY CHILD C	CHILD CARE HEALTH CONSULTATION 101	*25.00*		
	1-10-624-00-2134-0580-000-0000-00	NURSING WKSHP/CONF/TRAVEL	25.00	C	Computer
		Total Check:	**25.00**		
5000327854	**03/16/21**	**294977 AUDREY ABERLE**			
00353845	2021 MILEAGE	MILEAGE THROUGH 3/8/21	*26.88*		
	1-10-320-00-2410-0583-000-0000-00	EVHS IN-DISTRICT MILEAGE	26.88	C	Computer
		Total Check:	**26.88**		
5000327855	**03/16/21**	**290254 DANELLE RIVERA**			
00353848	20/21 TUITION	GRAND CANYON UNIV; PSY835 PRINCIPLES	*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**		
5000327856	**03/16/21**	**4791 SAUNDRA BOREL**			
00353857	20/21 TUITION	CSU; ENG 532 GLOBAL AMERICAN LIT	*1,500.00*		
	1-22-622-00-2830-0240-201-3272-00	CONCURRENT ENROLLMENT TUITION REIMB	1,500.00	C	Computer
		Total Check:	**1,500.00**		
5000327857	**03/16/21**	**230391 MONICA VILLALOBOS**			
00353854	2021 MILEAGE	MILEAGE THROUGH 3/12/21	*42.56*		
	1-10-626-00-2213-0583-000-3140-00	MULTILINGUAL ED MILEAGE	42.56	C	Computer
		Total Check:	**42.56**		
5000327858	**03/16/21**	**306215 CINDY LIU**			
00353847	2021 MILEAGE	MILEAGE THROUGH 3/4/21	*34.72*		
	1-10-140-00-2410-0583-000-0000-00	RSES MILEAGE	34.72	C	Computer
		Total Check:	**34.72**		
5000327859	**03/16/21**	**88072 METROPOLITAN LIFE INSURANCE COMPANY**			
00353903	12-MAR-21	PAYCHECK WITHHOLDING 03/12/2021	*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**		
5000327860	**03/16/21**	**289345 TX CHILD SUPPORT SDU**			
00353909	12-MAR-21	PAYCHECK WITHHOLDING 03/12/2021	*230.77*		
	1-10-800-00-0000-7471-000-0000-63	PAYABLE-GARNISHMENTS	230.77	C	Computer
		Total Check:	**230.77**		
5000327861	**03/16/21**	**289353 TX CHILD SUPPORT SDU**			
00353910	12-MAR-21	PAYCHECK WITHHOLDING 03/12/2021	*268.15*		
	1-10-800-00-0000-7471-000-0000-63	PAYABLE-GARNISHMENTS	268.15	C	Computer
		Total Check:	**268.15**		
5000327862	**03/16/21**	**295507 COLORADO DEPARTMENT OF REVENUE**			
00353867	12-MAR-21	PAYCHECK WITHHOLDING 03/12/2021	*214.21*		

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					
5000327862	**03/16/21**	**295507 COLORADO DEPARTMENT OF REVENUE**			
00353867	12-MAR-21	PAYCHECK WITHHOLDING 03/12/2021	*214.21*		
1-10-800-00-0000-7471-000-0000-63		PAYABLE-GARNISHMENTS	214.21	C	Computer
		Total Check:	**214.21**		
5000327863	**03/16/21**	**295817 FAMILY SUPPORT REGISTRY**			
00353870	12-MAR-21	PAYCHECK WITHHOLDING 03/12/2021	*184.61*		
1-10-800-00-0000-7471-000-0000-63		PAYABLE-GARNISHMENTS	184.61	C	Computer
		Total Check:	**184.61**		
5000327864	**03/16/21**	**305944 COLORADO DEPARTMENT OF REVENUE**			
00353866	12-MAR-21	PAYCHECK WITHHOLDING 03/12/2021	*316.14*		
1-10-800-00-0000-7471-000-0000-63		PAYABLE-GARNISHMENTS	316.14	C	Computer
		Total Check:	**316.14**		
5000327865	**03/16/21**	**3522 HOLY CROSS ENERGY**			
00353878	500075503	948 CHAMBERS L3	*664.06*		
1-10-610-00-2620-0622-000-0000-00		DO ELECTRICITY	664.06	C	Computer
00353879	500821001	0960 CHAMBERS A204	*19.09*		
1-10-610-00-2620-0622-000-0000-00		DO ELECTRICITY	19.09	C	Computer
00353875	500920402	0960 CHAMBERS A203	*45.09*		
1-10-610-00-2620-0622-000-0000-00		DO ELECTRICITY	45.09	C	Computer
00353877	500713205	960 CHAMBERS B201	*24.85*		
1-10-610-00-2620-0622-000-0000-00		DO ELECTRICITY	24.85	C	Computer
00353880	500911608	960 CHAMBERS B202	*33.51*		
1-10-610-00-2620-0622-000-0000-00		DO ELECTRICITY	33.51	C	Computer
00353876	503662400	737 E 3RD STREET EVES	*2,149.79*		
1-10-110-00-2620-0622-000-0000-00		EVE ELECTRICITY	2,149.79	C	Computer
		Total Check:	**2,936.39**		
5000327866	**03/16/21**	**3522 HOLY CROSS ENERGY**			
00353881	110023900	EAGLE VALLEY MIDDLE	*2,265.65*		
1-10-210-00-2620-0622-000-0000-00		EVMS ELECTRICITY	2,265.65	C	Computer
		Total Check:	**2,265.65**		
5000327867	**03/16/21**	**4723 CENTURYLINK**			
00353865	89964420	SPRING CREEK	*474.39*		
1-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS	474.39	C	Computer
00353865	89964420	AVON ELEMENTARY	*474.81*		
1-10-130-00-2620-0534-000-0000-00		AES WAN/LAN COMMUNICATION	474.81	C	Computer
00353865	89964420	DISTRICT OFFICE	*497.67*		
1-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS	497.67	C	Computer
00353865	89964420	RED HILL ELEMENTARY	*474.65*		
1-10-180-00-2620-0534-000-0000-00		RHES WAN/LAN COMMUNICATION	474.65	C	Computer
00353865	89964420	BRUSH CREEK ELEMENTARY	*497.67*		
1-10-120-00-2620-0534-000-0000-00		BCES WAN/LAN COMMUNICATION	497.67	C	Computer
00353865	89964420	EDWARDS ELEMENTARY	*474.20*		
1-10-170-00-2620-0534-000-0000-00		EES WAN/LAN COMMUNICATION	474.20	C	Computer
		Total Check:	**2,893.39**		
5000327868	**03/16/21**	**5509 XCEL ENERGY, INC.**			
00353959	5311192662	VSSA-SECURITY	*71.09*		

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						
5000327868	**03/16/21**	**5509**	**XCEL ENERGY, INC.**			
00353959	5311192662		VSSA-SECURITY	*71.09*		
1-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	71.09	C	Computer
00353960	5312282276		EAST BUS BARN	*1,152.33*		
1-25-725-00-2620-0621-000-0000-00			EBB NATURAL GAS	1,152.33	C	Computer
			Total Check:	**1,223.42**		
5000327869	**03/16/21**	**167703**	**AM GAS MARKETING CORPORATION**			
00353859	20210202		HOMESTAKE PEAK	*3,657.63*		
1-10-501-00-2620-0621-000-0000-00			HPS NATURAL GAS	3,657.63	C	Computer
00353859	20210202		VAIL SKI & SNOWBOARD ACADEMY	*2,886.49*		
1-10-340-00-2620-0621-000-0000-00			VSSA NATURAL GAS	2,886.49	C	Computer
00353859	20210202		AVON ELEMENTARY	*1,584.95*		
1-10-130-00-2620-0621-000-0000-00			AES NATURAL GAS	1,584.95	C	Computer
00353859	20210202		RED SANDSTONE ELEMENTARY	*1,478.13*		
1-10-140-00-2620-0621-000-0000-00			RSES NATURAL GAS	1,478.13	C	Computer
			Total Check:	**9,607.20**		
5000327870	**03/16/21**	**100498**	**AUTO-CHLOR SYSTEM OF DENVER, INC.**			
00353863	100249834	00107459	BLANKET PO RSES SUPPLIES PURCHASES	*24.75*		
1-21-140-00-3120-0610-000-0000-00			RSE SUPPLIES	24.75	C	Computer
			Total Check:	**24.75**		
5000327871	**03/16/21**	**272680**	**MEADOW GOLD DAIRY**			
00353898	1323230	00107421	BLANKET PO HPS FOR MILK	*117.96*		
1-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	117.96	C	Computer
00353897	1323128	00107423	BLANKET PO BCMS FOR MILK	*101.37*		
1-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	101.37	C	Computer
00353896	1323127	00107415	BLANKET PO AES FOR MILK	*167.03*		
1-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	167.03	C	Computer
00353895	1323849	00107415	BLANKET PO AES FOR MILK	*167.03*		
1-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	167.03	C	Computer
			Total Check:	**553.39**		
5000327872	**03/16/21**	**192562**	**US FOODSERVICE, INC.**			
00353948	3700260	00107436	BLANKET PO EES SUPPLIES PURCHASES	*568.92*		
1-21-170-00-3120-0610-000-0000-00			EES SUPPLIES	568.92	C	Computer
00353949	3700261	00107435	BLANKET PO EES FOOD PURCHASES	*897.78*		
1-21-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	897.78	C	Computer
00353950	3700262	00107435	BLANKET PO EES FOOD PURCHASES	*113.24*		
1-21-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	113.24	C	Computer
00353951	3700255	00107441	BLANKET PO HPS FOOD PURCHASES	*1,320.52*		
1-21-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	1,320.52	C	Computer
00353938	3700256	00107442	BLANKET PO HPS SUPPLIES PURCHASES	*774.25*		
1-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	774.25	C	Computer
00353952	3700257	00107441	BLANKET PO HPS FOOD PURCHASES	*184.10*		
1-21-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	184.10	C	Computer
			Total Check:	**3,858.81**		
5000327873	**03/16/21**	**272680**	**MEADOW GOLD DAIRY**			
00353894	50313367	00107414	BLANKET PO BCES FOR MILK	*51.15*		

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Bank No 50						
5000327873	**03/16/21**	**272680**	**MEADOW GOLD DAIRY**			
00353894	50313367	00107414	BLANKET PO BCES FOR MILK	*51.15*		
1-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	51.15	C	Computer
00353893	1323547	00107416	BLANKET PO GES FOR MILK	*167.72*		
1-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	167.72	C	Computer
			Total Check:	**218.87**		
5000327874	**03/16/21**	**192562**	**US FOODSERVICE, INC.**			
00353939	50313369	00107437	BLANKET PO RHES FOOD PURCHASES	*-139.86*		
1-21-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	-139.86	CV	Computer Void
00353939	50313369	00107437	BLANKET PO RHES FOOD PURCHASES	*139.86*		
1-21-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	139.86	C	Computer
			Total Check:	**.00**		
5000327875	**03/16/21**	**272680**	**MEADOW GOLD DAIRY**			
00353902	1321758	00107419	BLANKET PO RSES FOR MILK	*105.42*		
1-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	105.42	C	Computer
00353892	1323129	00107417	BLANKET PO EES FOR MILK	*135.01*		
1-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	135.01	C	Computer
00353899	1323850	00107417	BLANKET PO EES FOR MILK	*100.91*		
1-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	100.91	C	Computer
00353900	1323125	00107420	BLANKET PO EELC FOR MILK	*68.20*		
1-21-104-00-3120-0631-000-0000-00			EELC MILK PURCHASES	68.20	C	Computer
00353901	1323848	00107420	BLANKET PO EELC FOR MILK	*66.81*		
1-21-104-00-3120-0631-000-0000-00			EELC MILK PURCHASES	66.81	C	Computer
			Total Check:	**476.35**		
5000327876	**03/16/21**	**192562**	**US FOODSERVICE, INC.**			
00353940	5930072	00107427	BLANKET PO EVES FOOD PURCHASE	*-68.67*		
1-21-110-00-3120-0630-000-0000-00			EVE FOOD PURCHASES	-68.67	C	Computer
00353941	3716025	00107485	BLANKET PO CATERING SUPPLIES PURCHASE	*123.71*		
1-21-670-00-3140-0630-000-0000-60			NUTRITION SERVICES CATERING EXPENSES	123.71	C	Computer
00353942	3700254	00107450	BLANKET PO BMHS SUPPLIES PURCHASES	*165.74*		
1-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	165.74	C	Computer
00353943	3700253	00107449	BLANKET PO BMHS FOOD PURCHASES	*209.03*		
1-21-310-00-3120-0630-000-0000-00			BMHS FOOD PURCHASES	209.03	C	Computer
00353944	3700259	00107445	BLANLET PO BCMS FOOD PURCHASES	*599.90*		
1-21-230-00-3120-0630-000-0000-00			BCMS FOOD PURCHASES	599.90	C	Computer
00353945	3700263	00107446	BLANKET PO BCMS SUPPLIES PURCHASES	*445.95*		
1-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	445.95	C	Computer
00353946	3700258	00107439	BLANKET PO EELC FOOD PURCHASES	*762.28*		
1-21-104-00-3120-0630-000-0000-00			EELC FOOD PURCHASES	762.28	C	Computer
00353947	3700250	00107431	BLANKET PO AES FOOD PURCHASES	*133.25*		
1-21-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	133.25	C	Computer
00353954	3700252	00107432	BLANKET PO AES SUPPLIES PURCHASES	*602.55*		
1-21-130-00-3120-0610-000-0000-00			AES SUPPLIES	602.55	C	Computer
00353953	3700251	00107431	BLANKET PO AES FOOD PURCHASES	*2,290.70*		
1-21-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	2,290.70	C	Computer

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Bank No 50					
5000327876	**03/16/21**	**192562 US FOODSERVICE, INC.**			
		Total Check:	**5,264.44**		
5000327877	**03/16/21**	**197912 WEX BANK**			
00353956	70705049	TRANSPORTATION FUEL	*41.08*		
		1-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL	41.08	C	Computer
		Total Check:	**41.08**		
5000327878	**03/16/21**	**208264 SANITARY SUPPLY CORPORATION**			
00353905	152247	00107819 R934BUCKET VONDREHLE, WIPER BUCKET	*1,000.00*		
		1-10-710-20-2625-0610-000-0000-00 CRF CUSTODIAL SUPPLIES	1,000.00	C	Computer
00353905	152247	00107819 R934LID VONDREHLE, WIPER BUCKET LID	*500.00*		
		1-10-710-20-2625-0610-000-0000-00 CRF CUSTODIAL SUPPLIES	500.00	C	Computer
00353905	152247	00107819 SHIPPING AND HANDLING	*220.00*		
		1-10-710-20-2625-0610-000-0000-00 CRF CUSTODIAL SUPPLIES	220.00	C	Computer
		Total Check:	**1,720.00**		
5000327879	**03/16/21**	**190454 THE OLD GYPSUM PRINTER**			
00353907	1728	00108131 Embossed Note Cards and Envelopes	*1,097.00*		
		1-10-630-00-2890-0610-000-0000-00 BUSINESS SVCS DO SUPPLIES	1,097.00	C	Computer
		Total Check:	**1,097.00**		
5000327880	**03/16/21**	**266973 ROCKY MOUNTAIN MICROFILM & IMAGING, INC.**			
00353904	20661	00108127 Board Meeting Scanned Records	*710.54*		
		1-10-610-00-2310-0340-000-0000-00 BOE RECORDS RETENTION	710.54	C	Computer
		Total Check:	**710.54**		
5000327881	**03/16/21**	**304166 GLADYS ZULEMA GARCIA**			
00353871	ESS	00108108 Parent Transportation - mileage for F	*730.80*		
		1-10-625-00-1700-0583-000-3130-10 SPED PARENT TRANSPORTATION	730.80	C	Computer
		Total Check:	**730.80**		
5000327882	**03/16/21**	**283142 JULIE KING**			
00353890	ESS	00108089 40 District Hours Vision Consulting	*209.30*		
		1-10-625-00-2119-0320-000-3130-00 CHILD FIND EVALUATOR- PART B	209.30	C	Computer
00353890	ESS	00108089 40 District Hours Vision Consulting	*2,790.70*		
		1-10-625-00-2190-0320-000-3130-00 VISUALLY IMPARIED CONSULTANT	2,790.70	C	Computer
00353890	ESS	00108089 3 Chid Find Hours Vision Consulting	*15.70*		
		1-10-625-00-2119-0320-000-3130-00 CHILD FIND EVALUATOR- PART B	15.70	C	Computer
00353890	ESS	00108089 3 Chid Find Hours Vision Consulting	*209.30*		
		1-10-625-00-2190-0320-000-3130-00 VISUALLY IMPARIED CONSULTANT	209.30	C	Computer
		Total Check:	**3,225.00**		
5000327883	**03/16/21**	**219592 HEATHER LARSON**			
00353873	ESS	00108073 SLP Contracted Services - January 202	*3,093.75*		
		1-10-625-00-1771-0300-000-3130-00 SPEECH LANGUAGE PURCHASED SVCS	3,093.75	C	Computer
00353873	ESS	00108073 SLP Contracted Services - February 20	*2,512.50*		
		1-10-625-00-1771-0300-000-3130-00 SPEECH LANGUAGE PURCHASED SVCS	2,512.50	C	Computer
		Total Check:	**5,606.25**		
5000327884	**03/16/21**	**214345 SAVIO HOUSE**			
00353906	ESS	00108090 Excess Costs for student for February	*1,552.87*		
		1-10-625-00-1700-0565-000-3130-00 SPED EXCESS COSTS	1,552.87	C	Computer
		Total Check:	**1,552.87**		

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						
5000327885	**03/16/21**	**74624 LAKESHORE**				
00353891	3671320221	00107897	tables and chairs for new classrooms	*917.63*		
1-22-627-00-0040-0730-000-1013-00			EC INFANT TODDLER SUBSIDY EQUIPMENT	917.63	C	Computer
00353891	3671320221	00107897	tables and chairs for new classrooms	*-917.63*		
1-22-627-00-0040-0730-000-1013-00			EC INFANT TODDLER SUBSIDY EQUIPMENT	-917.63	C	Computer
00353891	3671320221	00107897	tables and chairs for new classrooms	*728.84*		
1-10-104-00-0040-0610-000-3141-01			EELC INFANT/TODDLER SUPPLIES	728.84	C	Computer
00353891	3671320221	00107897	tables and chairs for new classrooms	*188.79*		
1-22-627-00-0040-0730-000-1013-00			EC INFANT TODDLER SUBSIDY EQUIPMENT	188.79	C	Computer
			Total Check:	**917.63**		
5000327886	**03/16/21**	**95664 DISCOUNT SCHOOL SUPPLY**				
00353868	W62995710101	00108020	ECE dept wide classroom supplies	*2,407.70*		
1-10-627-00-2238-0610-000-3141-00			DEPT WIDE SUPPLIES CONSUMABLE	2,407.70	C	Computer
			Total Check:	**2,407.70**		
5000327887	**03/16/21**	**232564 CAPLUCK, INC.**				
00353864	5223	00108035	Head Start Data Management System	*4,356.00*		
1-22-627-00-2238-0810-000-8600-00			HEAD START DUES AND FEES	4,356.00	C	Computer
			Total Check:	**4,356.00**		
5000327888	**03/16/21**	**2726 IMPRESSIONS**				
00353886	31929	00108092	EELC copy paper January order	*219.84*		
1-10-104-00-0040-0610-000-3141-10			EELC PAPER	219.84	C	Computer
00353887	32256	00108093	EELC copy paper March order	*288.54*		
1-10-104-00-0040-0610-000-3141-10			EELC PAPER	288.54	C	Computer
			Total Check:	**508.38**		
5000327889	**03/16/21**	**152889 FAMILY LEARNING CENTER**				
00353869	1357	00108074		*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**		
5000327890	**03/16/21**	**270075 WORLD CLASS DISTRIBUTORS, LLC**				
00353957	129202175	00108091	5GL BOTTLED WATER	*72.00*		
1-10-140-00-2410-0610-000-0000-00			RSES OFFICE SUPPLIES	72.00	C	Computer
00353957	129202175	00108091	H/C COOLER	*11.00*		
1-10-140-00-2410-0610-000-0000-00			RSES OFFICE SUPPLIES	11.00	C	Computer
00353958	312021358	00108103	5GL BOTTLED WATER	*72.00*		
1-10-140-00-2410-0610-000-0000-00			RSES OFFICE SUPPLIES	72.00	C	Computer
00353958	312021358	00108103	ENERGY/ADMIN CHARGE	*2.65*		
1-10-140-00-2410-0610-000-0000-00			RSES OFFICE SUPPLIES	2.65	C	Computer
00353958	312021358	00108103	H/C COOLER	*11.00*		
1-10-140-00-2410-0610-000-0000-00			RSES OFFICE SUPPLIES	11.00	C	Computer
00353957	129202175	00108091	ENERGY/ADMIN SURCHARGE	*5.30*		
1-10-140-00-2410-0610-000-0000-00			RSES OFFICE SUPPLIES	5.30	C	Computer
			Total Check:	**173.95**		
5000327891	**03/16/21**	**3064 JB T-SHIRTS**				
00353888	3275	00108076	HOODIE SWEATSHIRTS BLACK	*940.00*		
1-10-140-00-0010-0610-000-0000-04			RSES STUDENT REWARDS PROGRAM	940.00	C	Computer
00353888	3275	00108076	VESTS DOWN BLACK	*68.00*		

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						
5000327891	**03/16/21**	**3064**	**JB T-SHIRTS**			
00353888	3275	00108076	VESTS DOWN BLACK	*68.00*		
1-10-140-00-0010-0610-000-0000-04			RSES STUDENT REWARDS PROGRAM	68.00	C	Computer
			Total Check:	**1,008.00**		
5000327892	**03/16/21**	**306169**	**ANNA BOYD**			
00353862	RSES	00108068	FIELD TRIP REFUND	*250.00*		
1-23-140-00-1900-0890-000-0000-12			RSES ACT. FIELD TRIPS EXP	250.00	C	Computer
			Total Check:	**250.00**		
5000327893	**03/16/21**	**132721**	**HIGH COUNTRY HUMAN RESOURCES ASSOCIATION**			
00353874	0837	00108137	CAN I BRING MY PET MONKEY TO WORK? HO	*15.00*		
1-10-640-00-2830-0580-000-0000-20			HR WKSHP/CONF/TRAVEL	15.00	C	Computer
			Total Check:	**15.00**		
5000327894	**03/16/21**	**305847**	**HOPE CENTER OF THE EAGLE RIVER VALLEY**			
00353882	1019	00108155	ECSD MONTHLY HOPE CENTER CLINICIANS A	*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**		
5000327895	**03/16/21**	**297364**	**AMERICAN BIOIDENTITY, INC**			
00353860	0221016	00108129	ELECTRONIC FINGERPRINTING 0210DCLI IN	*594.00*		
1-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	594.00	C	Computer
00353861	0221089	00108129	ELECTRONIC FINGERPRINTING 1417ETNI IN	*643.50*		
1-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	643.50	C	Computer
			Total Check:	**1,237.50**		
5000327896	**03/16/21**	**2726**	**IMPRESSIONS**			
00353883	32257	00108078	LEGAL COPIER PAPER	*87.33*		
1-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	87.33	C	Computer
00353885	32257	00108078	LETTER COPIER PAPER	*366.40*		
1-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	366.40	C	Computer
00353884	32258	00108078	LEGAL COPIER PAPER	*87.33*		
1-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	87.33	C	Computer
00353884	32258	00108078	LETTER COPIER PAPER	*366.40*		
1-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	366.40	C	Computer
			Total Check:	**907.46**		
5000327897	**03/16/21**	**2488**	**TOWN OF EAGLE**			
00353908	ECSD	00108141	TERMINATION OF 1995 IGA SETTLEMENT	*105,500.00*		
1-43-210-00-4200-0300-000-0000-00			EVMS GYM	105,500.00	C	Computer
			Total Check:	**105,500.00**		
5000327898	**03/16/21**	**303119**	**VAIL VALLEY BASKETBALL CLUB**			
00353955	EVES	00108142	REFUND FOR 14 GYM RENTALS DUE TO COVI	*315.00*		
1-23-110-00-1900-0890-000-0000-06			EVE ACT. PLAYGROUND FUNDS EXP	315.00	C	Computer
			Total Check:	**315.00**		
5000327899	**03/16/21**	**223344**	**JM DODD DITCH OPERATING ACCOUNT**			
00353889	DODD DITCH	00108151	2021 DODD DITCH OPERATING BUDGET	*2,457.15*		
1-10-170-00-2620-0411-000-0000-00			EES WATER/SEWER	2,457.15	C	Computer
			Total Check:	**2,457.15**		
5000327900	**03/16/21**	**272574**	**HEARTLAND SCHOOL SOLUTIONS INC.**			
00353872	4498011	00108125	FEBRUARY 2021 SCHOOL STORE TRANSACTI(	*911.61*		

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						
5000327900	**03/16/21**	**272574**	**HEARTLAND SCHOOL SOLUTIONS INC.**			
00353872	4498011	00108125	FEBRUARY 2021 SCHOOL STORE TRANSACTI(	*911.61*		
1-10-630-00-2510-0313-000-0000-00			BUSINESS SVCS BANK FEES	911.61	C	Computer
			Total Check:	**911.61**		
5000327901	**03/16/21**	**175307**	**UMB BANK**			
00353937	471562667113000		AVON ELEMENTARY	*898.79*		
1-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	898.79	C	Computer
00353936	471562667131000		BATTLE MOUNTAIN HIGH	*10,532.52*		
1-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	10,532.52	C	Computer
00353935	471562667123000		BERRY CREEK MIDDLE	*2,295.25*		
1-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	2,295.25	C	Computer
00353934	471562667112000		BRUSH CREEK ELEMENTARY	*3,051.30*		
1-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,051.30	C	Computer
00353933	471562667171000		BUILDINGS & GROUNDS	*9,335.41*		
1-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	9,335.41	C	Computer
00353932	471562667163000		BUSINESS SERVICES	*2,302.56*		
1-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	2,302.56	C	Computer
00353931	471562667175000		CURRICULUM & INSTRUCTION	*398.18*		
1-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	398.18	C	Computer
00353930	471562667111000		EAGLE VALLEY ELEMENTARY	*1,309.49*		
1-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,309.49	C	Computer
00353929	471562667132000		EAGLE VALLEY HIGH	*10,971.61*		
1-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	10,971.61	C	Computer
00353928	471562667121000		EAGLE VALLEY MIDDLE	*2,134.59*		
1-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	2,134.59	C	Computer
00353927	471562667180000		EDUCATOR QUALITY	*260.30*		
1-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	260.30	C	Computer
00353926	471562667117000		EDWARDS ELEMENTARY	*2,754.61*		
1-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	2,754.61	C	Computer
00353925	471562667167000		FOOD SERVICES	*830.32*		
1-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	830.32	C	Computer
00353924	471562667116000		GYPSUM CREEK MIDDLE	*3,369.24*		
1-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,369.24	C	Computer
00353923	471562667124000		GYPSUM ELEMENTARY	*1,246.81*		
1-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,246.81	C	Computer
00353922	471562667152000		EARLY CHILDHOOD	*1,552.61*		
1-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,552.61	C	Computer
00353921	471562667120000		HOMESTAKE PEAK SCHOOL	*2,192.46*		
1-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	2,192.46	C	Computer
00353920	471562667164000		HUMAN RESOURCES	*233.32*		
1-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	233.32	C	Computer
00353919	471562667126000		MULTILINGUAL EDUCATION	*841.23*		
1-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	841.23	C	Computer
00353918	471562667139000		RED CANYON HIGH	*3,102.65*		
1-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,102.65	C	Computer

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Bank No 50					
5000327901	**03/16/21**	**175307 UMB BANK**			
00353917	471562667118000	RED HILL ELEMENTARY	*1,460.31*		
1-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	1,460.31	C	Computer
00353916	471562667114000	RED SANDSTONE ELEMENTARY	*605.88*		
1-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	605.88	C	Computer
00353915	471562667162500	SPECIAL EDUCATION	*9,464.59*		
1-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	9,464.59	C	Computer
00353914	471562667161000	SUPERINTENDENT	*13,259.66*		
1-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	13,259.66	C	Computer
00353913	471562667165000	TECHNOLOGY DEPARTMENT	*3,910.98*		
1-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	3,910.98	C	Computer
00353911	471562667172000	TRANSPORTATION	*1,707.85*		
1-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	1,707.85	C	Computer
00353912	471562667134000	VAIL SKI & SNOWBOARD ACADEMY	*691.34*		
1-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	691.34	C	Computer
		Total Check:	**90,713.86**		
5000327902	**03/24/21**	**299472 TIMBERLINE WELDING & FABRICATION**			
00354021	RHES	00108206 RHES 2ND FLOOR ATRIUM - STEEL/FABRIC1	*5,281.50*		
1-43-180-00-4200-0430-000-0000-00		RHES ATRUIM	5,281.50	C	Computer
00354022	BCES	00108205 BCES 2ND FLOOR ATRIUM - STEEL/FABRIC/	*5,281.50*		
1-43-120-00-4200-0430-000-0000-00		BCES ATRIUM	5,281.50	C	Computer
		Total Check:	**10,563.00**		
5000327903	**03/24/21**	**303275 CENTURYLINK**			
00353966	210311805	AVON ELEMENTARY	*474.39*		
1-10-130-00-2620-0534-000-0000-00		AES WAN/LAN COMMUNICATION	474.39	C	Computer
00353966	210311805	EDWARDS ELEMENTARY	*474.39*		
1-10-170-00-2620-0534-000-0000-00		EES WAN/LAN COMMUNICATION	474.39	C	Computer
00353966	210311805	RED SANDSTONE ELEM	*474.39*		
1-10-140-00-2620-0534-000-0000-00		RSES WAN/LAN COMMUNICATION	474.39	C	Computer
		Total Check:	**1,423.17**		
5000327904	**03/24/21**	**3522 HOLY CROSS ENERGY**			
00353971	214514508	112 PARK STREET	*56.63*		
1-52-800-00-3250-0622-000-0000-00		DIST HOUSING ELECTRICITY	56.63	C	Computer
00353972	214502309	149 EAGLE STREET	*28.93*		
1-52-800-00-3250-0622-000-0000-00		DIST HOUSING ELECTRICITY	28.93	C	Computer
00353976	214516506	155 EAGLE STREET	*32.14*		
1-52-800-00-3250-0622-000-0000-00		DIST HOUSING ELECTRICITY	32.14	C	Computer
00353975	214516108	500 SECOND STREET A	*167.60*		
1-52-800-00-3250-0622-000-0000-00		DIST HOUSING ELECTRICITY	167.60	C	Computer
00353974	214501609	500 SECOND STREET B	*165.84*		
1-52-800-00-3250-0622-000-0000-00		DIST HOUSING ELECTRICITY	165.84	C	Computer
		Total Check:	**451.14**		
5000327905	**03/24/21**	**3522 HOLY CROSS ENERGY**			
00353978	500949301	BRUSH CREEK ELEMENTARY	*2,423.67*		
1-10-120-00-2620-0622-000-0000-00		BCES ELECTRICITY	2,423.67	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						
5000327905	**03/24/21**	**3522**	**HOLY CROSS ENERGY**			
00353977	215006501		EAGLE VALLEY HIGH	*7,965.88*		
1-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	7,965.88	C	Computer
			Total Check:	**10,389.55**		
5000327906	**03/24/21**	**3522**	**HOLY CROSS ENERGY**			
00353973	503665800		641 VALLEY RD ADDITION H2	*519.49*		
1-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	519.49	C	Computer
			Total Check:	**519.49**		
5000327907	**03/24/21**	**3522**	**HOLY CROSS ENERGY**			
00353980	213514900		EAGLE VALLEY HIGH-BASEBALL	*20.01*		
1-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	20.01	C	Computer
00353979	503169800		0641 VALLEY RD-FOOTBALL	*917.27*		
1-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	917.27	C	Computer
			Total Check:	**937.28**		
5000327908	**03/24/21**	**3522**	**HOLY CROSS ENERGY**			
00353983	500919001		GYPSUM CREEK MIDDLE	*2,954.04*		
1-10-240-00-2620-0622-000-0000-00			GCMS ELECTRICITY	2,954.04	C	Computer
00353984	213513600		GYPSUM ELEMENTARY	*2,288.52*		
1-10-160-00-2620-0622-000-0000-00			GES ELECTRICITY	2,288.52	C	Computer
00353982	500917801		RED HILL ELEMENTARY	*2,720.03*		
1-10-180-00-2620-0622-000-0000-00			RHES ELECTRICITY	2,720.03	C	Computer
00353985	503686000		0395 MCGREGOR DR-RCHS-WEST	*593.80*		
1-10-390-00-2620-0622-000-0000-00			RCHS ELECTRICITY	593.80	C	Computer
00353981	500701305		0375 LINDBERGH L74	*2,556.05*		
1-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	2,556.05	C	Computer
			Total Check:	**11,112.44**		
5000327909	**03/24/21**	**303275**	**CENTURYLINK**			
00353965	210591558		FEES & MONTHLY CHARGES	*357.17*		
1-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	357.17	C	Computer
00353965	210591558		CENTURYLINK 89915306	*4,500.00*		
1-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	4,500.00	C	Computer
			Total Check:	**4,857.17**		
5000327910	**03/24/21**	**167703**	**AM GAS MARKETING CORPORATION**			
00353961	X202102SG		RED SANDSTONE ELEMENTARY	*1,314.98*		
1-10-140-00-2620-0621-000-0000-00			RSES NATURAL GAS	1,314.98	C	Computer
			Total Check:	**1,314.98**		
5000327911	**03/24/21**	**136255**	**CENTURYLINK**			
00353967	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
00353967	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
00353967	300904703		970-328-4031 BCES #1 FIRE	*52.76*		
1-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	52.76	C	Computer
00353967	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
00353967	300904703		970-328-6013 DO #1 FIRE, FAX BACKUP	*52.76*		

Check Key	Date Paid	Vendor No / Vendor Name				
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Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000327911	**03/24/21**	**136255**	**CENTURYLINK**			
00353967	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
00353967	300904703		970-328-6323 DO #1 911	*52.76*		
1-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	52.76	C	Computer
00353967	300904703		970-328-6976 RCHS-CMC	*34.34*		
1-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	34.34	C	Computer
00353967	300904703		970-328-9641 BCES #1 911	*52.76*		
1-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	52.76	C	Computer
00353967	300904703		970-524-5607 EVHS	*52.76*		
1-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	52.76	C	Computer
00353967	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
00353967	300904703		970-524-7295 GES #1 911	*50.76*		
1-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	50.76	C	Computer
00353967	300904703		970-524-7326 RHES #1 FIRE	*52.76*		
1-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	52.76	C	Computer
00353967	300904703		970-524-7357 GCMS #1 FIRE	*52.76*		
1-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	52.76	C	Computer
00353967	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
00353967	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
00353967	300904703		970-524-7402 GCMS #1 911	*52.76*		
1-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	52.76	C	Computer
00353967	300904703		970-524-7511 EVHS	*52.76*		
1-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	52.76	C	Computer
00353967	300904703		970-524-8018 RHES #1 911	*52.76*		
1-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	52.76	C	Computer
00353967	300904703		970-524-8321 GES #2 FIRE	*52.76*		
1-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	52.76	C	Computer
00353967	300904703		970-524-9758 EVHS	*52.76*		
1-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE	52.76	C	Computer
00353967	300904703		970-926-2522 EES #1 911	*50.76*		
1-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	50.76	C	Computer
00353967	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
00353967	300904703		970-926-4136 BCMS #2 FIRE	*52.76*		
1-10-230-00-2620-0531-000-0000-00			BCMS TELEPHONE	52.76	C	Computer
00353967	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
00353967	300904703		970-926-5650 EES #1 FIRE	*50.76*		
1-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	50.76	C	Computer
00353967	300904703		FEES & SURCHARGES	*176.50*		
1-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	176.50	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						
5000327911	**03/24/21**	**136255**	**CENTURYLINK**			
			Total Check:	**1,511.08**		
5000327912	**03/24/21**	**132551**	**XEROX FINANCIAL SERVICES**			
00354043	2533584		8TB597420-EVHS	*94.34*		
1-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	94.34	C	Computer
00354043	2533584		8TB597550-EVHS H2	*94.33*		
1-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	94.33	C	Computer
00354043	2533584		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**		
5000327913	**03/24/21**	**195804**	**AT&T MOBILITY**			
00353962	287301579586X03		HOT SPOTS	*4,006.36*		
1-22-650-00-2840-0610-000-3273-00			CCSG HOT SPOTS	4,006.36	C	Computer
			Total Check:	**4,006.36**		
5000327914	**03/24/21**	**272680**	**MEADOW GOLD DAIRY**			
00353988	1326161	00107421	BLANKET PO HPS FOR MILK	*59.82*		
1-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	59.82	C	Computer
00354012	1325343	00107421	BLANKET PO HPS FOR MILK	*117.96*		
1-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	117.96	C	Computer
00353991	50313444	00107417	BLANKET PO EES FOR MILK	*68.20*		
1-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	68.20	C	Computer
00353992	1325393	00107417	BLANKET PO EES FOR MILK	*50.46*		
1-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	50.46	C	Computer
00353990	1323842	00107419	BLANKET PO RSES FOR MILK	*105.42*		
1-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	105.42	C	Computer
			Total Check:	**401.86**		
5000327915	**03/24/21**	**100498**	**AUTO-CHLOR SYSTEM OF DENVER, INC.**			
00353963	100250120	00107457	BLANKET PO EES SUPPLIES PURCHASES	*65.95*		
1-21-170-00-3120-0610-000-0000-00			EES SUPPLIES	65.95	C	Computer
00353964	100250287	00107455	BLANKET PO AES SUPPLIES PURCHASES	*25.75*		
1-21-130-00-3120-0610-000-0000-00			AES SUPPLIES	25.75	C	Computer
			Total Check:	**91.70**		
5000327916	**03/24/21**	**272680**	**MEADOW GOLD DAIRY**			
00353993	1325394	00107425	BLANKET PO BMHS OR MILK	*34.22*		
1-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	34.22	C	Computer
00353994	1325391	00107415	BLANKET PO AES FOR MILK	*66.81*		
1-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	66.81	C	Computer
00353995	1326056	00107415	BLANKET PO AES FOR MILK	*133.62*		
1-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	133.62	C	Computer
00353996	1327567	00107421	BLANKET PO HPS FOR MILK	*84.56*		
1-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	84.56	C	Computer
00353997	1324246	00107418	BLANKET PO RHES FOR MILK	*117.27*		
1-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	117.27	C	Computer
00353998	50313467	00107418	BLANKET PO RHES FOR MILK	*73.05*		
1-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	73.05	C	Computer
00353999	50313463	00107414	BLANKET PO BCES FOR MILK	*33.41*		

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						
5000327916	**03/24/21**	**272680**	**MEADOW GOLD DAIRY**			
00353999	50313463	00107414	BLANKET PO BCES FOR MILK	*33.41*		
1-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	33.41	C	Computer
00354000	1324253	00107414	BLANKET PO BCES FOR MILK	*167.72*		
1-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	167.72	C	Computer
00354001	50313469	00107426	BLANKET PO EVHS FOR MILK	*34.33*		
1-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	34.33	C	Computer
00354002	1324248	00107426	BLANKET PO EVHS FOR MILK	*17.17*		
1-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	17.17	C	Computer
			Total Check:	**762.16**		
5000327917	**03/24/21**	**192562**	**US FOODSERVICE, INC.**			
00354041	3747978	00107438	BLANKET PO RHES SUPPLIES PURCHASES	*151.14*		
1-21-180-00-3120-0610-000-0000-00			RHES SUPPLIES	151.14	C	Computer
00354039	3747977	00107437	BLANKET PO RHES FOOD PURCHASES	*301.51*		
1-21-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	301.51	C	Computer
00354038	3747981	00107444	BLANKET PO EVMS SUPPLIES PURCHASES	*576.21*		
1-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	576.21	C	Computer
00354037	3747984	00107444	BLANKET PO EVMS SUPPLIES PURCHASES	*84.70*		
1-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	84.70	C	Computer
00354024	3747972	00107448	BLANKET PO GCMS SUPPLIES PURCHASES	*249.90*		
1-21-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	249.90	C	Computer
00354023	3747974	00107428	BLANKET PO EVES SUPPLIES PURCHASES	*181.00*		
1-21-110-00-3120-0610-000-0000-00			EVE SUPPLIES	181.00	C	Computer
00354040	3747973	00107427	BLANKET PO EVES FOOD PURCHASE	*829.22*		
1-21-110-00-3120-0630-000-0000-00			EVE FOOD PURCHASES	829.22	C	Computer
00354025	3747975	00107433	BLANKET PO GES FOOD PURCHASES	*1,266.37*		
1-21-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	1,266.37	C	Computer
00354026	3747971	00107448	BLANKET PO GCMS SUPPLIES PURCHASES	*357.53*		
1-21-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	357.53	C	Computer
			Total Check:	**3,997.58**		
5000327918	**03/24/21**	**272680**	**MEADOW GOLD DAIRY**			
00354003	50313430	00107413	BLANKET PO EVES FOR MILK	*173.96*		
1-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	173.96	C	Computer
00354004	50313460	00107413	BLANKET PO EVES FOR MILK	*118.66*		
1-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	118.66	C	Computer
00354005	1325748	00107422	BLANKET PO EVMS FOR MILK	*68.66*		
1-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	68.66	C	Computer
00354006	50313461	00107422	BLANKET PO EVMS FOR MILK	*208.77*		
1-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	208.77	C	Computer
00354007	50313369	00107418	BLANKET PO RHES FOR MILK	*139.86*		
1-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	139.86	C	Computer
00354008	50313468	00107424	BLANKET PO GCMS FOR MILK	*68.66*		
1-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	68.66	C	Computer
00354009	1324247	00107424	BLANKET PO GCMS FOR MILK	*68.66*		
1-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	68.66	C	Computer

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000327918	**03/24/21**	**272680**	**MEADOW GOLD DAIRY**			
00354010	1323549	00107424	BLANKET PO GCMS FOR MILK	*102.88*		
1-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	102.88	C	Computer
00354011	1323130	00107425	BLANKET PO BMHS OR MILK	*68.66*		
1-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	68.66	C	Computer
00353989	1323851	00107425	BLANKET PO BMHS OR MILK	*34.33*		
1-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	34.33	C	Computer
			Total Check:	**1,053.10**		
5000327919	**03/24/21**	**192562**	**US FOODSERVICE, INC.**			
00354027	3747970	00107447	BLANKET PO GCMS FOOD PURCHASES	*597.43*		
1-21-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES	597.43	C	Computer
00354028	3747985	00107483	BLANKET PO CATERING EXPENSES	*947.46*		
1-21-670-00-3140-0630-000-0000-60			NUTRITION SERVICES CATERING EXPENSES	947.46	C	Computer
00354030	3747980	00107443	BLANKET PO EVMS FOOD PURCHASES	*17.43*		
1-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	17.43	C	Computer
00354031	3747979	00107443	BLANKET PO EVMS FOOD PURCHASES	*1,124.23*		
1-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	1,124.23	C	Computer
00354032	3747969	00107452	BALNKET PO EVHS SUPPLIES PURCHASES	*12.04*		
1-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	12.04	C	Computer
00354033	3747968	00107451	BLANKET PO EVHS FOOD PURCHASES	*310.85*		
1-21-320-00-3120-0630-000-0000-00			EVHS FOOD PURCHASES	310.85	C	Computer
00354034	3747976	00107434	BLANKET PO GES SUPPLIES PURCHASES	*519.96*		
1-21-160-00-3120-0610-000-0000-00			GES SUPPLIES	519.96	C	Computer
00354035	3747983	00107430	BLANKET PO BCES SUPPLIES PURCHASES	*607.63*		
1-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES	607.63	C	Computer
00354036	3747982	00107429	BLANKET PO BCES FOOD PURCHASES	*825.77*		
1-21-120-00-3120-0630-000-0000-00			BCES FOOD PURCHASES	825.77	C	Computer
00354029	3747986	00107485	BLANKET PO CATERING SUPPLIES PURCHASE	*64.53*		
1-21-670-00-3140-0630-000-0000-60			NUTRITION SERVICES CATERING EXPENSES	64.53	C	Computer
			Total Check:	**5,027.33**		
5000327920	**03/24/21**	**276138**	**GREAT EDUCATION COLORADO**			
00353970	0511-1690	00108172	Community Org. Donation	*7,500.00*		
1-10-610-00-2321-0610-000-0000-30			SUPT PROJECTS	7,500.00	C	Computer
			Total Check:	**7,500.00**		
5000327921	**03/24/21**	**208728**	**ROCKY MOUNTAIN CUSTOM LANDSCAPES, INC.**			
00354014	43915	00108191	FEBRUARY 2021 SNOW REMOVAL - EDWARDS	*862.56*		
1-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	862.56	C	Computer
00354016	41925	00108193	FEBRUARY 2021 SNOW PLOW SERVICES - HC	*6,037.50*		
1-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	6,037.50	C	Computer
00354015	41936	00108194	FEBRUARY 2021 SNOW PLOW SERVICES - MA	*1,954.68*		
1-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	1,954.68	C	Computer
			Total Check:	**8,854.74**		
5000327922	**03/24/21**	**285480**	**WESTERN PAPER DISTRIBUTORS INC**			
00354042	3950698	00108195	DW CUSTODIAL SUPPLIES	*5,883.17*		
1-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	5,883.17	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						
5000327922	**03/24/21**	**285480**	**WESTERN PAPER DISTRIBUTORS INC**			
			Total Check:	**5,883.17**		
5000327923	**03/24/21**	**180181**	**THE HOME DEPOT PRO**			
00354020	603810896	00108196	DW CUSTODIAL SUPPLIES	*605.72*		
1-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	605.72	C	Computer
00354019	603810888	00108197	KIT, 2-PC BACKPLATE - COMPLETE W/MOUN	*52.14*		
1-10-710-00-2625-0610-000-0000-02			MAINT GEN CUST EQUIP REPAIR PARTS	52.14	C	Computer
			Total Check:	**657.86**		
5000327924	**03/24/21**	**127272**	**COLORADO DOORWAY, INC.**			
00353968	934384	00108199	2 - PADLOCK 11B-782L L/C 626	*117.04*		
1-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	117.04	C	Computer
			Total Check:	**117.04**		
5000327925	**03/24/21**	**124974**	**EAGLE COUNTY SOLID WASTE & REC**			
00353969	02-00583007	00108200	MILLER RANCH - CONST/DEMOLITION MATER	*11.52*		
1-10-710-00-2620-0421-000-0000-00			MAINT TRASH	11.52	C	Computer
			Total Check:	**11.52**		
5000327926	**03/24/21**	**250228**	**SKYLINE MECHANICAL, INC.**			
00354018	I2039	00108204	RED CANYON HS/EAST - FURNACE DIAGOST	*255.00*		
1-10-710-00-2620-0430-000-0000-20			MAINT PURCHASED SVCS- HVAC	255.00	C	Computer
00354017	6073	00108208	HPS AV ROOM AC -CARRIER MINI SPLIT RE	*227.00*		
1-43-501-00-4606-0730-000-0000-01			HPS IT COMPUTER ROOM AC	227.00	C	Computer
00354017	6073	00108208	HPS AV ROOM AC - CARRIER MINI SPLIT (	*80.00*		
1-43-501-00-4606-0730-000-0000-01			HPS IT COMPUTER ROOM AC	80.00	C	Computer
			Total Check:	**562.00**		
5000327927	**03/24/21**	**297593**	**LITERACY RESOURCES INC**			
00353987	83993	00108060	Phonemic Awareness Curriculum: Pre-Ki	*79.99*		
1-22-621-00-0010-0610-000-3259-00			READ ACT SUPPLIES	79.99	C	Computer
00353987	83993	00108060	Phonemic Awareness Curriculum: Kinder	*79.99*		
1-22-621-00-0010-0610-000-3259-00			READ ACT SUPPLIES	79.99	C	Computer
00353987	83993	00108060	Phonemic Awareness Curriculum: Primar	*159.98*		
1-22-621-00-0010-0610-000-3259-00			READ ACT SUPPLIES	159.98	C	Computer
00353987	83993	00108060	SHIPPING	*25.60*		
1-22-621-00-0010-0610-000-3259-00			READ ACT SUPPLIES	25.60	C	Computer
			Total Check:	**345.56**		
5000327928	**03/24/21**	**294039**	**ILLUMINATE EDUCATION, INC**			
00353986	CINV0000003138	00108087	eduCLIMBER SUBSCRIPTION SEE ATTACHED	*32,357.00*		
1-10-623-00-2214-0610-000-0000-00			ASSESSMENT SUPPLIES- ALIGN	32,357.00	C	Computer
			Total Check:	**32,357.00**		
5000327929	**03/24/21**	**306223**	**RABBIT AIR**			
00354013	D11903	00108179	BioGS 2.0 Ultra Quiet Air Purifier	*839.90*		
1-22-800-00-2100-0610-000-4425-03			ESSER ZEALOUS SUPPLIES	839.90	C	Computer
			Total Check:	**839.90**		
5000327930	**03/25/21**	**190454**	**THE OLD GYPSUM PRINTER**			
00354116	12055	00108136	Adele 250 cards, Gabi 500 cards, Tamm	*157.50*		
1-10-640-00-2830-0550-000-0000-00			HR PRINTING	157.50	C	Computer
			Total Check:	**157.50**		

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						
5000327931	**03/25/21**	**170356**	**NCS PEARSON INC**			
00354102	13959718	00108096	2 packages K-Bit 2 Record Forms	*150.00*		
1-10-619-00-0070-0611-000-3150-00			GIFTED ED ASSESSMENT MATERIALS	150.00	C	Computer
			Total Check:	**150.00**		
5000327932	**03/25/21**	**102199**	**PRUFROCK PRESS, INC.**			
00354107	402756	00108094	Sigs Rating Scales -- 7 Home and 5 Sc	*858.00*		
1-10-619-00-0070-0611-000-3150-00			GIFTED ED ASSESSMENT MATERIALS	858.00	C	Computer
			Total Check:	**858.00**		
5000327933	**03/25/21**	**276103**	**FRONTLINE TECHNOLOGIES GROUP, LLC**			
00354076	16214	00108133	Technical services, reporting and int	*1,400.00*		
1-10-625-00-2231-0610-000-3130-00			DIR OF SPEC ED SUPPLIES	1,400.00	C	Computer
			Total Check:	**1,400.00**		
5000327934	**03/25/21**	**54712**	**PRO-ED, INC.**			
00354106	2875235	00108140	DAYC-2 Online Scoring	*73.00*		
1-10-625-00-2119-0610-000-3130-00			CHILD FIND SUPPLIES	73.00	C	Computer
			Total Check:	**73.00**		
5000327935	**03/25/21**	**6971**	**AIRGAS INTERMOUNTAIN**			
00354046	9978023359	00108149	Rent Cyl Ind Large Helium	*26.32*		
1-10-320-00-1070-0610-000-0000-00			EVHS AUTO SUPPLIES	26.32	C	Computer
00354046	9978023359	00108149	Hazmat fee	*6.74*		
1-10-320-00-1070-0610-000-0000-00			EVHS AUTO SUPPLIES	6.74	C	Computer
			Total Check:	**33.06**		
5000327936	**03/25/21**	**2217**	**COLORADO HIGH SCHOOL ACTIVITIES ASSOC.**			
00354062	21-0880	00108148	State Spirit Registration - Dance	*125.00*		
1-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	125.00	C	Computer
			Total Check:	**125.00**		
5000327937	**03/25/21**	**273392**	**KENDALL VANVALKENBURG**			
00354085	0011	00108147	Orange Essential Oil 15ml	*15.13*		
1-23-320-00-1900-0890-000-0000-68			EVHS ACT. DIVERSITY CLUB EXP	15.13	C	Computer
00354085	0011	00108147	Cedarwood Essential Oil 15ml	*15.79*		
1-23-320-00-1900-0890-000-0000-68			EVHS ACT. DIVERSITY CLUB EXP	15.79	C	Computer
00354085	0011	00108147	Grapefruit Essential Oil 15ml	*23.68*		
1-23-320-00-1900-0890-000-0000-68			EVHS ACT. DIVERSITY CLUB EXP	23.68	C	Computer
			Total Check:	**54.60**		
5000327938	**03/25/21**	**6971**	**AIRGAS INTERMOUNTAIN**			
00354045	9978201426	00108138	Lease Renewal 04/01/2021 to 03/31/20	*104.02*		
1-10-320-00-1070-0610-000-0000-00			EVHS AUTO SUPPLIES	104.02	C	Computer
00354045	9978201426	00108138	Hazmat Chg ML	*39.70*		
1-10-320-00-1070-0610-000-0000-00			EVHS AUTO SUPPLIES	39.70	C	Computer
			Total Check:	**143.72**		
5000327939	**03/25/21**	**176834**	**CDW GOVERNMENT INC**			
00354052	9051777	00108101	GOOGLE LICENSES FOR CHROMEBOOKS	*6,250.00*		
1-43-650-05-2840-0730-000-0000-00			5B CONNECT TO LEARN- STAFF DEVICE RO	6,250.00	C	Computer
			Total Check:	**6,250.00**		
5000327940	**03/25/21**	**137580**	**DELL MARKETING L.P.**			
00354071	10472560453	00107896	REPLACEMENT LAPTOP FOR PAOLA BAGGLIE	*789.46*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000327940	**03/25/21**	**137580**	**DELL MARKETING L.P.**			
00354071	10472560453	00107896	REPLACEMENT LAPTOP FOR PAOLA BAGGLIET	*789.46*		
1-10-310-00-0030-0610-000-0000-00			BMHS GEN INSTR SUPPLIES	789.46	C	Computer
			Total Check:	**789.46**		
5000327941	**03/25/21**	**161381**	**APPLE COMPUTER, INC.**			
00354049	AE35147455	00108029	REPAIR COST FOR KATIE JARNOT'S LAPTOF	*497.95*		
1-10-650-00-2840-0432-000-0000-00			TECH EQUIP REPAIR	497.95	C	Computer
			Total Check:	**497.95**		
5000327942	**03/25/21**	**49964**	**SPORT SUPPLY GROUP, INC.**			
00354114	911412368	00108187	UA SPORTSMASK BLACK S/M	*830.00*		
1-10-624-20-2134-0610-000-0000-00			CRF NURSING SUPPLIES	830.00	C	Computer
00354114	911412368	00108187	UA SPORTSMASK BLACK M/L	*2,490.00*		
1-10-624-20-2134-0610-000-0000-00			CRF NURSING SUPPLIES	2,490.00	C	Computer
00354114	911412368	00108187	UA SPORTSMASK BLACK L/XL	*415.00*		
1-10-624-20-2134-0610-000-0000-00			CRF NURSING SUPPLIES	415.00	C	Computer
00354114	911412368	00108187	FREIGHT	*58.50*		
1-10-624-20-2134-0610-000-0000-00			CRF NURSING SUPPLIES	58.50	C	Computer
			Total Check:	**3,793.50**		
5000327943	**03/25/21**	**306142**	**GOULDING DEVELOPMENT ADVISORS LLC**			
00354079	1307	00108220	FEB 2021 HOUSING DRAW 1	*4,087.50*		
1-52-800-00-3250-0430-000-0000-10			DIST HOUSING PURCHASED SVCS	4,087.50	C	Computer
			Total Check:	**4,087.50**		
5000327944	**03/25/21**	**306177**	**ELIAZAR PENA**			
00354073	ECSD-FOOD	00108112	PARENT REQUEST A REFUND	*30.00*		
1-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	30.00	C	Computer
			Total Check:	**30.00**		
5000327945	**03/25/21**	**306185**	**RICHARD TOMAS SEBASTIAN**			
00354108	ECSD-FOOD	00108111	PARENT REQUEST A REFUND	*20.14*		
1-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	20.14	C	Computer
			Total Check:	**20.14**		
5000327946	**03/25/21**	**50334**	**COLORADO/WEST EQUIPMENT INC**			
00354069	0190671-IN	00108119	INVOICE 0190671 AIR SUSPENSION VALVE	*377.18*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	377.18	C	Computer
00354066	0190606-IN	00108119	INVOICE 0190606 PRESSURE PROTECTION \	*239.85*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	239.85	C	Computer
			Total Check:	**617.03**		
5000327947	**03/25/21**	**188204**	**A&E TIRE, INC.**			
00354044	949500-81	00108152	INVOICE 949500-81 TIRE DISPOSAL FEE	*224.00*		
1-25-720-00-2740-0610-000-0000-10			TRANSPORTATION TIRES	224.00	C	Computer
			Total Check:	**224.00**		
5000327948	**03/25/21**	**218049**	**LAWSON PRODUCTS INC**			
00354087	9308253465	00108122	INVOICE 9308253465 QUICKPEEL SOLVENT	*479.32*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	479.32	C	Computer
			Total Check:	**479.32**		
5000327949	**03/25/21**	**287423**	**AMJR ENTERPRISES INC**			
00354048	03092142118	00108115	INVOICE 03092142118 SEPARATOR FOR WBE	*100.50*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000327949	**03/25/21**	**287423**	**AMJR ENTERPRISES INC**			
00354048	03092142118	00108115	INVOICE 03092142118 SEPARATOR FOR WBE	*100.50*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	100.50	C	Computer
			Total Check:	**100.50**		
5000327950	**03/25/21**	**298328**	**NAPA AUTO PARTS OF GYPSUM**			
00354099	746091	00108120	INVOICE 746091 HEADLIGHTS FOR EBB STC	*52.10*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	52.10	C	Computer
00354100	746185	00108120	INVOICE 746185 SAFETY GLASSES FOR SHC	*30.84*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	30.84	C	Computer
00354097	745640	00108120	INVOICE 745640 FRONT ROTORS AND PADS	*149.99*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	149.99	C	Computer
00354101	745581	00108120	INVOICE 745581 WHEEL BEARING ASSY FOF	*314.38*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	314.38	C	Computer
00354098	744945	00108120	CREDIT MEMO 744945 CORE RETURN	*-105.90*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-105.90	C	Computer
			Total Check:	**441.41**		
5000327951	**03/25/21**	**1422**	**COLLETT ENTERPRISES INC**			
00354056	164905	00108128	INVOICE 164905 FUEL FOR WBB 3/8/2021	*5,425.72*		
1-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	5,425.72	C	Computer
00354058	164966	00108128	INVOICE 164966 FUEL FOR EBB 3/10/2021	*3,446.97*		
1-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	3,446.97	C	Computer
			Total Check:	**8,872.69**		
5000327952	**03/25/21**	**170364**	**IMAGESTUFF.COM**			
00354081	inv-200042033	00108139	PERFECT ATTENDANCE BRAG STICK	*180.00*		
1-10-140-00-0010-0610-000-0000-04			RSES STUDENT REWARDS PROGRAM	180.00	C	Computer
00354081	inv-200042033	00108139	BALL CHAIN	*40.04*		
1-10-140-00-0010-0610-000-0000-04			RSES STUDENT REWARDS PROGRAM	40.04	C	Computer
00354081	inv-200042033	00108139	SHIPPING	*8.45*		
1-10-140-00-0010-0610-000-0000-04			RSES STUDENT REWARDS PROGRAM	8.45	C	Computer
			Total Check:	**228.49**		
5000327953	**03/25/21**	**72648**	**JOSTENS, INC.**			
00354084	36179	00108124	YEARBOOK DEPOSIT	*570.00*		
1-23-140-00-1900-0890-000-0000-75			RSES ACT. YEARBOOK EXP	570.00	C	Computer
			Total Check:	**570.00**		
5000327954	**03/25/21**	**175137**	**THE VAIL JAZZ FOUNDATION, INC.**			
00354117	HPS	00108143	JAZZ GOES TO SCHOOL- HPS 2020-2021	*342.00*		
1-23-501-00-1900-0890-000-0000-03			HPS ACT ALL SCHOOL EXP	342.00	C	Computer
			Total Check:	**342.00**		
5000327955	**03/25/21**	**270075**	**WORLD CLASS DISTRIBUTORS, LLC**			
00354121	312021135	00108165	2/09/21 MAINT SHOP - 5 GAL BOTTLED WA	*16.00*		
1-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	16.00	C	Computer
00354121	312021135	00108165	ENERGY/ADMIN SURCHARGE	*2.65*		
1-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	2.65	C	Computer
			Total Check:	**18.65**		
5000327956	**03/25/21**	**991605**	**The Paint Bucket Eagle**			
00354118	EX000090	00108164	EVHS PAINT SUPPLIES - BLUE TAPE, PRO	*53.03*		

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Bank No 50						
5000327956	**03/25/21**	**991605**	**The Paint Bucket Eagle**			
00354118	EX000090	00108164	EVHS PAINT SUPPLIES - BLUE TAPE, PRO	*53.03*		
1-10-710-00-2620-0610-000-0000-24			MAINT SUPPLIES- PAINT	53.03	C	Computer
			Total Check:	**53.03**		
5000327957	**03/25/21**	**164313**	**UNITED RENTALS, INC.**			
00354119	191052162-001	00108163	GES GATE ASPHALT REPAIR - SAW CUT-OFF	*135.00*		
1-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	135.00	C	Computer
			Total Check:	**135.00**		
5000327958	**03/25/21**	**196401**	**ALPINE LUMBER**			
00354047	32469535	00108161	BCES PRESCHOOL - 50# BAG PLAYSAND	*384.00*		
1-10-627-00-2238-0610-000-3141-01			PRESCHOOL OFFICE SUPPLIES	384.00	C	Computer
			Total Check:	**384.00**		
5000327959	**03/25/21**	**16896**	**G&S TOOL CLINIC, INC.**			
00354077	14938	00108160	MOWER KAW GASKET & COIL	*137.70*		
1-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	137.70	C	Computer
00354078	14939	00108160	SNOWBLOWER SHEAR PINS	*30.87*		
1-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	30.87	C	Computer
			Total Check:	**168.57**		
5000327960	**03/25/21**	**3964**	**CHARLES D. JONES COMPANY, INC.**			
00354054	54016819-00	00108159	AX49 RAW EDGED COGGED V-BELT	*22.16*		
1-10-710-00-2620-0610-000-0000-20			MAINT SUPPLIES- HVAC	22.16	C	Computer
00354054	54016819-00	00108159	AX48 RAW EDGED COGGD V-BELT	*20.88*		
1-10-710-00-2620-0610-000-0000-20			MAINT SUPPLIES- HVAC	20.88	C	Computer
			Total Check:	**43.04**		
5000327961	**03/25/21**	**242667**	**NORTHWEST COLORADO COUNCIL OF GOVERNMENT**			
00354103	0000011109	00108158	VSSA - ANNUAL ELEVATOR INSPECTION UNI	*250.00*		
1-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	250.00	C	Computer
			Total Check:	**250.00**		
5000327962	**03/25/21**	**194921**	**FERGUSON ENTERPRISES, INC.**			
00354075	7445377	00108156	VSSA - TOILET SEATS & SCREWS	*38.21*		
1-10-710-00-2620-0610-000-0000-26			MAINT SUPPLIES- PLUMBING	38.21	C	Computer
			Total Check:	**38.21**		
5000327963	**03/25/21**	**127272**	**COLORADO DOORWAY, INC.**			
00354061	930080	00108153	3 - LOCKSET 9K3-7D15D L/C S3 626	*1,070.00*		
1-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	1,070.00	C	Computer
			Total Check:	**1,070.00**		
5000327964	**03/25/21**	**192686**	**DAKTRONICS, INC.**			
00354070	1308981	00107892	Mesh Replacement Kit	*825.00*		
1-23-310-00-1900-0890-000-0000-61			BMHS ACT. BUILDING RENTAL EXP	825.00	C	Computer
			Total Check:	**825.00**		
5000327965	**03/25/21**	**279200**	**COLORADO HIGH SCHOOL ICE HOCKEY COACHES**			
00354063	BMHS	00108118	Coaches Dues	*150.00*		
1-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	150.00	C	Computer
			Total Check:	**150.00**		
5000327966	**03/25/21**	**271349**	**FAMILYID, INC.**			
00354074	INV33002	00108117	FamilyID Subscription	*2,025.00*		

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Bank No 50						
5000327966	**03/25/21**	**271349**	**FAMILYID, INC.**			
00354074	INV33002	00108117	FamilyID Subscription	*2,025.00*		
1-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	2,025.00	C	Computer
			Total Check:	**2,025.00**		
5000327967	**03/25/21**	**117889**	**COLORADO WEST CUSTOM SPORTS, INC.**			
00354065	WINTER-1	00108116	Sports Officials	*556.00*		
1-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	556.00	C	Computer
			Total Check:	**556.00**		
5000327968	**03/25/21**	**195944**	**KYLE HOILAND**			
00354086	21-0308	00108114	BMHS Boys Basketball	*47.94*		
1-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	47.94	C	Computer
			Total Check:	**47.94**		
5000327969	**03/25/21**	**306207**	**CENTRAL CROSS COUNTRY SKIING**			
00354053	m03122021	00108169	NORDIC SKIS FOR STUDENTS	*4,950.00*		
1-10-170-00-0010-0610-000-0000-00			EES INSTRUCTIONAL SUPPLIES	4,950.00	C	Computer
			Total Check:	**4,950.00**		
5000327970	**03/25/21**	**274771**	**YOUTH CELEBRATE DIVERSITY**			
00354122	3197	00108185	Youth Diversity Conference tickets	*60.00*		
1-10-340-00-2120-0610-000-0000-10			VSSA SCHOOL COUNSELOR SUPPLIES	60.00	C	Computer
			Total Check:	**60.00**		
5000327971	**03/25/21**	**265586**	**JOHNSON EXCAVATION & TELECOMM., INC.**			
00354083	SR ECS 2/21	00108167	JANUARY/FEBRUARY 2021 SNOW PLOW/SHOVE	*400.00*		
1-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	400.00	C	Computer
			Total Check:	**400.00**		
5000327972	**03/25/21**	**80462**	**SHERWIN WILLIAMS, INC.**			
00354112	0052-8	00108168	DISTRICT INTERIOR PAINT - DRIFT OF MI	*150.20*		
1-10-710-00-2620-0610-000-0000-24			MAINT SUPPLIES- PAINT	150.20	C	Computer
00354113	2031-0	00108168	EVHS INTERIOR PAINT - ACCENT	*35.53*		
1-10-710-00-2620-0610-000-0000-24			MAINT SUPPLIES- PAINT	35.53	C	Computer
			Total Check:	**185.73**		
5000327973	**03/25/21**	**284599**	**BRITE IDEAS BULB RECYCLING LLC**			
00354051	1365	00108166	RECYCLE - FLUORESCENT LAMPS, BALLASTS	*1,308.90*		
1-10-710-00-2620-0421-000-0000-00			MAINT TRASH	1,308.90	C	Computer
00354051	1365	00108166	PICK UP SERVICE FEE	*50.00*		
1-10-710-00-2620-0421-000-0000-00			MAINT TRASH	50.00	C	Computer
			Total Check:	**1,358.90**		
5000327974	**03/25/21**	**208728**	**ROCKY MOUNTAIN CUSTOM LANDSCAPES, INC.**			
00354110	41899	00108171	FEBRUARY 2021 BATTLE MTN. HS SNOW PLO	*2,565.00*		
1-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	2,565.00	C	Computer
00354109	41898	00108170	FEBRUARY 2021 AVON ELEMENTARY SNOW PL	*1,086.00*		
1-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	1,086.00	C	Computer
			Total Check:	**3,651.00**		
5000327975	**03/25/21**	**282936**	**TERRYBERRY**			
00354115	J60310	00108210	Retirement gift/Emily Sack cuisinart	*177.89*		
1-10-640-00-2830-0610-000-0000-06			HR RETIREMENT GIFTS	177.89	C	Computer
			Total Check:	**177.89**		

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						
5000327976	**03/25/21**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**			
00354060	ECSD-GARCIA	00108178	JOSELONE GARCIA-PARRA	*35.00*		
1-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	35.00	C	Computer
00354059	ECSD-FITZGERALD	00108211	TANYA FITZGERALD	*35.00*		
1-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	35.00	C	Computer
			Total Check:	**70.00**		
5000327977	**03/25/21**	**305588**	**IMPROVING OUTCOMES 4 ALL LLC**			
00354082	INV0014	00108215	Working Styles and Inclusion 101 w/C	*1,000.00*		
1-10-625-00-2231-0320-000-3130-00			DIR OF SPEC ED CONSULTANTS	1,000.00	C	Computer
			Total Check:	**1,000.00**		
5000327978	**03/25/21**	**218049**	**LAWSON PRODUCTS INC**			
00354089	9308271248	00108192	INVOICE 9308271248 PIPE TAPE, BUTT C	*81.29*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	81.29	C	Computer
00354089	9308271248	00108192	INVOICE 9308271248 PIPE TAPE, BUTT C	*124.53*		
1-25-720-00-2740-0730-000-0000-00			TRANSPORTATION EQUIP	124.53	C	Computer
00354088	9308264211	00108192	INVOICE 9308264211 DEWALT SMALL ANGLE	*124.53*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	124.53	C	Computer
00354088	9308264211	00108192	INVOICE 9308264211 DEWALT SMALL ANGLE	*190.78*		
1-25-720-00-2740-0730-000-0000-00			TRANSPORTATION EQUIP	190.78	C	Computer
			Total Check:	**521.13**		
5000327979	**03/25/21**	**299448**	**CINTAS CORPORATION NO. 2**			
00354055	4078526257	00108190	INVOICE 4078526257 MECHANIC UNIFORMS	*143.50*		
1-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	143.50	C	Computer
			Total Check:	**143.50**		
5000327980	**03/25/21**	**50334**	**COLORADO/WEST EQUIPMENT INC**			
00354067	0190847-IN	00108188	INVOICE 0190847 STEP TREAD FOR #207 A	*323.53*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	323.53	C	Computer
00354068	0190868-IN	00108188	INVOICE 0190868 DECALS, BLOCK HEATER	*560.65*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	560.65	C	Computer
			Total Check:	**884.18**		
5000327981	**03/25/21**	**1422**	**COLLETT ENTERPRISES INC**			
00354057	165015	00108189	INVOICE 165015 FUEL FOR WBB 3/15/2021	*3,820.26*		
1-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	3,820.26	C	Computer
			Total Check:	**3,820.26**		
5000327982	**03/25/21**	**230375**	**MCCANDLESS TRUCK CENTER**			
00354090	P105065055:01	00108209	INVOICE P105065055:01 CHECK VALVES FO	*45.44*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	45.44	C	Computer
00354091	P105065035:01	00108209	INVOICE P105065035:01 FUEL LIFT FOR W	*577.52*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	577.52	C	Computer
00354092	P105064994:01	00108209	INVOICE P105064994:01 DRAIN VALVES AN	*97.20*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	97.20	C	Computer
00354093	P105064959:01	00108209	INVOICE P105064959:01 RADIATORS FOR S	*1,539.22*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	1,539.22	C	Computer
			Total Check:	**2,259.38**		
5000327983	**03/25/21**	**230359**	**HEIDI'S BROOKLYN DELI**			
00354080	EVHS	00108212	Breakfast Burritos	*259.60*		

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						
5000327983	**03/25/21**	**230359**	**HEIDI'S BROOKLYN DELI**			
00354080	EVHS	00108212	Breakfast Burritos	*259.60*		
1-10-320-00-2213-0580-000-0000-00			EVHS TEACHER LEADER WRKSHP/CONF/TRVL	259.60	C	Computer
			Total Check:	**259.60**		
5000327984	**03/25/21**	**117889**	**COLORADO WEST CUSTOM SPORTS, INC.**			
00354064	WINTER2021	00108183	Basketball Official Assignor Fee	*385.00*		
1-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	385.00	C	Computer
00354064	WINTER2021	00108183	2 Changes	*40.00*		
1-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	40.00	C	Computer
			Total Check:	**425.00**		
5000327985	**03/25/21**	**102873**	**OFFICE DEPOT, INC.**			
00354105	158953414001	00108214	OFFICE SUPPLIES LABELER	*24.58*		
1-10-130-00-0010-0610-000-0000-00			AES INSTRUCTIONAL SUPPLIES	24.58	C	Computer
00354104	158878072001	00108214	OFFICE SUPPLIES	*280.76*		
1-10-130-00-0010-0610-000-0000-00			AES INSTRUCTIONAL SUPPLIES	280.76	C	Computer
			Total Check:	**305.34**		
5000327986	**03/25/21**	**208264**	**SANITARY SUPPLY CORPORATION**			
00354111	3962261	00108154	DW COVID SUPPLIES - 6 FT HOSE-EDS	*262.40*		
1-10-710-20-2625-0610-000-0000-00			CRF CUSTODIAL SUPPLIES	262.40	C	Computer
00354111	3962261	00108154	DW COVID SUPPLIES - QUICK CONNECT-EDS	*41.50*		
1-10-710-20-2625-0610-000-0000-00			CRF CUSTODIAL SUPPLIES	41.50	C	Computer
			Total Check:	**303.90**		
5000327987	**03/25/21**	**285480**	**WESTERN PAPER DISTRIBUTORS INC**			
00354120	3962262	00108157	DW COVID SUPPLIES - PACBLUE STANDARD	*575.30*		
1-10-710-20-2625-0610-000-0000-00			CRF CUSTODIAL SUPPLIES	575.30	C	Computer
00354120	3962262	00108157	DW COVID SUPPLIES - PACBLUE ULTRA GNT	*1,572.40*		
1-10-710-20-2625-0610-000-0000-00			CRF CUSTODIAL SUPPLIES	1,572.40	C	Computer
00354120	3962262	00108157	DW CUSTODIAL SUPPLIES - 24X33 HD PERF	*457.40*		
1-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	457.40	C	Computer
00354120	3962262	00108157	DW CUSTODIAL SUPPLIES - 40X46 REPRO F	*718.80*		
1-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	718.80	C	Computer
00354120	3962262	00108157	DW CUSTODIAL SUPPLIES- COMPACT CORELE	*1,978.20*		
1-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	1,978.20	C	Computer
			Total Check:	**5,302.10**		
5000327988	**03/25/21**	**159964**	**MOUNTAIN RECREATION**			
00354094	617	00108176	ICe time 2/1/20	*4,032.50*		
1-10-310-00-1800-0610-000-0000-23			BMHS HOCKEY SUPPLIES	4,032.50	C	Computer
00354095	357	00108175	ICe time 12/18	*3,260.00*		
1-10-310-00-1800-0610-000-0000-23			BMHS HOCKEY SUPPLIES	3,260.00	C	Computer
00354096	651	00108177	Ice Time 3/3/20	*1,140.00*		
1-10-310-00-1800-0610-000-0000-23			BMHS HOCKEY SUPPLIES	1,140.00	C	Computer
			Total Check:	**8,432.50**		
5000327989	**03/25/21**	**195804**	**AT&T MOBILITY**			
00354050	287301579550X03		9703312362 ALICIA VILLALOBOS	*54.38*		
1-21-670-00-3110-0150-201-0000-55			NUTRITION SVCS CELL PHONE STIPEND	54.38	C	Computer
00354050	287301579550X03		720-320-2963 SHELLEY SMITH	*35.39*		

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Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000327989	**03/25/21**	**195804**	**AT&T MOBILITY**			
00354050	287301579550X03		720-320-2963 SHELLEY SMITH	*35.39*		
1-10-627-00-2238-0531-000-3141-55			ECE CELL PHONE REIMBURSEMENT	35.39	C	Computer
00354050	287301579550X03		970-274-4902 MARIA GUERRA	*54.38*		
1-10-627-00-2238-0531-000-3141-55			ECE CELL PHONE REIMBURSEMENT	54.38	C	Computer
00354050	287301579550X03		970-306-3896 BRENDA CHAVEZ	*35.39*		
1-10-627-00-2238-0531-000-3141-55			ECE CELL PHONE REIMBURSEMENT	35.39	C	Computer
00354050	287301579550X03		970-306-5351 TRANSP DISPATCH	*35.33*		
1-25-720-00-2710-0200-201-0000-55			TRANSPORTATION CELL PHONE BENEFITS	35.33	C	Computer
00354050	287301579550X03		970-306-8469 LIZ HOEFT	*35.39*		
1-10-627-00-2238-0531-000-3141-55			ECE CELL PHONE REIMBURSEMENT	35.39	C	Computer
00354050	287301579550X03		970-306-9955 ELIZABETH MUSOLF REILLY	*39.28*		
1-10-627-00-2238-0531-000-3141-55			ECE CELL PHONE REIMBURSEMENT	39.28	C	Computer
00354050	287301579550X03		970-343-0903 PHIL QUALMAN	*57.13*		
1-10-610-00-2321-0531-000-0000-55			SUPT CELL PHONE REIMBURSEMENT	57.13	C	Computer
00354050	287301579550X03		970-343-2257 ELSA CARRILLO	*35.39*		
1-10-627-00-2238-0531-000-3141-55			ECE CELL PHONE REIMBURSEMENT	35.39	C	Computer
00354050	287301579550X03		970-376-5592 MAINTENANCE EMERGENCY	*54.38*		
1-10-710-00-2620-0531-000-0000-55			MAINTENANCE CELL PHONE REIMBURSEMENT	54.38	C	Computer
00354050	287301579550X03		970-376-5614 JIM THOMPSON	*35.39*		
1-10-622-00-2212-0531-000-0000-55			ASST SUPT OF INSTRUCTION CELL PHONE	35.39	C	Computer
00354050	287301579550X03		970-376-8140 EDGAR ARROYO	*54.32*		
1-10-626-00-2239-0531-000-3140-55			MULTILINGUAL ED CELL PHONE REIMBURSE	54.32	C	Computer
00354050	287301579550X03		970-390-1933 JODY EJNES	*54.38*		
1-10-627-00-2238-0531-000-3141-55			ECE CELL PHONE REIMBURSEMENT	54.38	C	Computer
00354050	287301579550X03		970-401-0249 ADELE WILSON	*66.65*		
1-10-640-00-2830-0531-000-0000-55			HR CELL PHONE REIMBURSEMENT	66.65	C	Computer
00354050	287301579550X03		970-445-7558 SANDRA MARQUEZ	*54.38*		
1-10-626-00-2239-0531-000-3140-55			MULTILINGUAL ED CELL PHONE REIMBURSE	54.38	C	Computer
00354050	287301579550X03		970-471-6317 MELISSA GERARD	*35.39*		
1-10-610-00-2321-0531-000-0000-55			SUPT CELL PHONE REIMBURSEMENT	35.39	C	Computer
00354050	287301579550X03		970-471-6712 MARYANN STAVNEY	*35.39*		
1-10-620-36-2213-0531-000-0000-55			ED QUALITY CELL PHONE REIMBURSEMENT	35.39	C	Computer
00354050	287301579550X03		970-904-0710 ROCIO GARCIA	*54.38*		
1-10-627-00-2238-0531-000-3141-55			ECE CELL PHONE REIMBURSEMENT	54.38	C	Computer
00354050	287301579550X03		970-977-6636 EZEQUIEL CORTES HERNANDE	*41.74*		
1-10-710-00-2620-0531-000-0000-55			MAINTENANCE CELL PHONE REIMBURSEMENT	41.74	C	Computer
00354050	287301579550X03		970-977-6649 KIM OLSON	*23.83*		
1-10-710-00-2620-0531-000-0000-55			MAINTENANCE CELL PHONE REIMBURSEMENT	23.83	C	Computer
00354050	287301579550X03		970-306-2368 ANGELICA ESPINOSA	*54.38*		
1-10-626-00-2239-0531-000-3140-55			MULTILINGUAL ED CELL PHONE REIMBURSE	54.38	C	Computer
00354050	287301579550X03		GROUP 1	*105.65*		
1-10-650-00-2840-0531-000-0000-55			TECH TELEPHONES	105.65	C	Computer
00354050	287301579550X03		970-306-5279 OMAR NIEVES	*54.38*		
1-10-626-00-2239-0531-000-3140-55			MULTILINGUAL ED CELL PHONE REIMBURSE	54.38	C	Computer

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000327989	**03/25/21**	**195804**	**AT&T MOBILITY**			
			Total Check:	**1,106.70**		
5000327990	**03/25/21**	**304824**	**EAGLE COUNTY HOUSING & DEV AUTHORITY**			
00354072	202104ECS		RENT- UNIT 101	*1,800.00*		
1-52-800-00-3250-0900-000-0000-00			DISTRICT HOUSING RENT EXPENSE	1,800.00	C	Computer
00354072	202104ECS		RENT- UNIT 108	*1,600.00*		
1-52-800-00-3250-0900-000-0000-00			DISTRICT HOUSING RENT EXPENSE	1,600.00	C	Computer
00354072	202104ECS		RENT- UNIT 109	*1,600.00*		
1-52-800-00-3250-0900-000-0000-00			DISTRICT HOUSING RENT EXPENSE	1,600.00	C	Computer
00354072	202104ECS		RENT- UNIT 204	*1,500.00*		
1-52-800-00-3250-0900-000-0000-00			DISTRICT HOUSING RENT EXPENSE	1,500.00	C	Computer
00354072	202104ECS		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**		
5000327991	**03/25/21**	**157759**	**PAUL STEINER**			
00354135	2021 MILEAGE		MILEAGE THROUGH 3/9/21	*1,536.64*		
1-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	1,536.64	C	Computer
00354136	MPHS NORDIC		NORDIC FEES	*260.00*		
1-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	260.00	C	Computer
			Total Check:	**1,796.64**		
5000327992	**03/25/21**	**133817**	**LINDA HATTON**			
00354132	COSTCO		STAFF BREAKFAST, APPLE JUICE, YOGURT	*106.57*		
1-10-320-00-2213-0580-000-0000-00			EVHS TEACHER LEADER WRKSHP/CONF/TRVL	106.57	C	Computer
			Total Check:	**106.57**		
5000327993	**03/25/21**	**273384**	**AMANDA HAWKINS**			
00354123	ACE HARDWARE		BUTANE REFILLS	*13.98*		
1-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	13.98	C	Computer
			Total Check:	**13.98**		
5000327994	**03/25/21**	**306282**	**YANSI ORTIZ**			
00354140	WALMART		GLUE, GLITTER, WEDNESDAY CRAFT PROJE(	*37.85*		
1-10-130-00-0010-0610-000-0000-00			AES INSTRUCTIONAL SUPPLIES	37.85	C	Computer
			Total Check:	**37.85**		
5000327995	**03/25/21**	**251879**	**CHRISTINA SCHELDE**			
00354126	2021 MILEAGE		MILEAGE THROUGH 3/17/21	*117.04*		
1-10-625-00-2213-0583-000-3130-00			SPEC ED IN-DISTRICT MILEAGE	117.04	C	Computer
00354126	2021 MILEAGE		MILEAGE THROUGH 3/17/21	*141.12*		
1-10-625-00-2213-0580-000-3130-00			SPEC ED WKSHP/CONF/TRAVEL	141.12	C	Computer
			Total Check:	**258.16**		
5000327996	**03/25/21**	**290181**	**CHRISTOPHER ELLIOTT**			
00354127	2021 MILEAGE		MILEAGE THROUGH 02/25/21	*113.12*		
1-10-625-00-2231-0583-000-3130-00			ESS MILEAGE	113.12	C	Computer
			Total Check:	**113.12**		
5000327997	**03/25/21**	**280615**	**JAMES SWANSON**			
00354129	WOLVERINE		WORK BOOTS	*100.00*		
1-10-710-00-2620-0611-000-0000-00			MAINTENANCE UNIFORMS	100.00	C	Computer
			Total Check:	**100.00**		

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Bank No 50						
5000327998	**03/25/21**	**118036**	**WADE HILL**			
00354139	COSTCO		LACROIX, GREEN TEA	*78.89*		
1-10-340-00-2410-0610-000-0000-00			VSSA OFFICE SUPPLIES	78.89	C	Computer
			Total Check:	**78.89**		
5000327999	**03/25/21**	**295264**	**MACEY MILLER**			
00354133	RIDLEY'S		BEETS, BACON, APPLES	*70.28*		
1-23-320-00-1900-0890-000-0000-57			EVHS ACT. COG NEEDS EXP	70.28	C	Computer
			Total Check:	**70.28**		
5000328000	**03/25/21**	**305383**	**JOHN ROENICKE**			
00354131	AMAZON		PAINT SPRAY RESPIRATOR	*49.65*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	49.65	C	Computer
			Total Check:	**49.65**		
5000328001	**03/25/21**	**306266**	**JEFFREY APPS**			
00354130	EV NORDIC		RACE FEES	*80.00*		
1-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	80.00	C	Computer
			Total Check:	**80.00**		
5000328002	**03/25/21**	**306258**	**NANCY CRAWFORD**			
00354134	PAZZOS PIZZA		CHEESE PIZZA, STUDENT PIZZA PARTY	*56.35*		
1-23-140-00-1900-0890-000-0000-99			RSES ACT. PTO EXP	56.35	C	Computer
			Total Check:	**56.35**		
5000328003	**03/25/21**	**274275**	**SANDRA MUTCHLER**			
00354138	2021 MILEAGE		MILEAGE THROUGH 3/1/21	*10.08*		
1-10-630-00-2510-0580-000-0000-00			BUSINESS SVCS WKSHP/CONF/TRAVEL	10.08	C	Computer
00354137	PAZZO'S		DO STAFF LUNCH FOR 13 1/28/21	*70.00*		
1-10-630-00-2510-0610-000-0000-00			BUSINESS SVCS SUPPLIES	70.00	C	Computer
			Total Check:	**80.08**		
5000328004	**03/25/21**	**295450**	**AMY KENDZIORSKI**			
00354124	2021 MILEAGE		MILEAGE THROUGH 2/24/21	*439.60*		
1-10-625-00-2231-0583-000-3130-00			ESS MILEAGE	439.60	C	Computer
00354125	COUNTY COURT		CASE RECORD	*85.00*		
1-10-625-00-2231-0610-000-3130-00			DIR OF SPEC ED SUPPLIES	85.00	C	Computer
			Total Check:	**524.60**		
5000328005	**03/25/21**	**265403**	**GREG ANDERSON**			
00354128	20/21 TUITION		OREGON STATE; SNR533 NONTIMBER FORES1	*1,680.00*		
1-22-622-00-2830-0240-201-3272-00			CONCURRENT ENROLLMENT TUITION REIMB	1,680.00	C	Computer
			Total Check:	**1,680.00**		
			Total Bank:	**935,087.96**		

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
Total Computer Checks (Including Voids)				**935,087.96**		
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				**-2,415.88**		
Total Manual Voids				**.00**		
Total ACH Voids				**.00**		
Total Other Voids				**.00**		
Total Electronic Voids				**.00**		
Grand Total:				**935,087.96**		
Number of Checks:				**351**		