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Bank No 50						
5000334039	**07/01/22**	**310484**	**ANNA MCELDUFF**			
00366430	WALMART		M-TERM COOKING SUPPLIES	C	2-23-230-00-1900-0890-000-0000-25 BCMS ACT. CORDIL	112.02
					Total Check:	**112.02**
5000334040	**07/01/22**	**288080**	**JUSTAN TREADWAY**			
00366447	CROWN AWARDS		THREE TROPHIES FOR CHESS CLUB	C	2-23-120-00-1900-0890-000-0000-04 BCES ACT. ALL SC	31.22
					Total Check:	**31.22**
5000334041	**07/01/22**	**157856**	**TANYA DIXON**			
00366488	TEACHERS PAY TE		ESPERANZA RISING NOVEL	C	2-10-210-00-0020-0610-000-0000-26 EVMS 7TH GRADE	7.00
00366489	WALMART		BANDANAS	C	2-10-210-00-0020-0610-000-0000-26 EVMS 7TH GRADE	68.82
00366490	TEACHERS PAY TE		CAUSE AND EFFECT TASK CARDS	C	2-10-210-00-0020-0610-000-0000-26 EVMS 7TH GRADE	3.29
					Total Check:	**79.11**
5000334042	**07/01/22**	**306282**	**YANSI ORTIZ**			
00366497	21/22 TUITION		NEW MEXICO STATE; DANC 2110G, 331V	C	2-10-640-00-2830-0240-201-0000-00 HR TUITION REIME	1,500.00
					Total Check:	**1,500.00**
5000334043	**07/01/22**	**268887**	**ROBIN MADISON**			
00366472	CITY MARKET		TWIX, KIT KAT, REESES	C	2-10-621-00-2211-0610-000-0000-00 ASST SUPT OF SUF	18.27
00366471	2022 MILEAGE		2022 MILEAGE THROUGH 06/16/2022	C	2-10-621-00-2212-0583-000-0000-00 RTI MILEAGE	112.32
00366474	RIDLEY'S		CANDY	C	2-10-621-00-2211-0610-000-0000-00 ASST SUPT OF SUF	16.77
00366473	RIDLEYS		CHX MIX, LITTLE BITES	C	2-10-621-00-2211-0610-000-0000-00 ASST SUPT OF SUF	18.55
					Total Check:	**165.91**
5000334044	**07/01/22**	**300357**	**ATHENA MCCORMICK**			
00366431	2022 MILEAGE		MILEAGE THROUGH 04/27/2022	C	2-10-627-00-2238-0583-000-3141-00 DIR OF PRESCHOOL	22.23
					Total Check:	**22.23**
5000334045	**07/01/22**	**145343**	**SONJA BEASLEY**			
00366484	COSTCO		LEMONADE, STRAWBERRIES	C	2-23-240-00-1900-0890-000-0000-08 GCMS ACT. ALL S	106.38
					Total Check:	**106.38**
5000334046	**07/01/22**	**289469**	**MINDY STOCKMAN**			
00366464	WALMART		M-TERM ART SUPPLIES	C	2-10-240-00-0020-0610-000-0000-48 GCMS SUPPLY 8TH	168.34
					Total Check:	**168.34**
5000334047	**07/01/22**	**298581**	**TIMOTHY MOFFET**			
00366491	CITY MARKET		HOTDOGS, SMORES, CHIPS	C	2-10-240-00-1700-0610-000-3130-03 GCMS COGN NEEDS	58.47
					Total Check:	**58.47**
5000334048	**07/01/22**	**233994**	**NATALIE BRUMMER**			
00366466	RIDLEY'S		MTERM FOOD TRUCKS GROCERIES/SUPPLIES	C	2-10-240-00-0020-0610-000-0000-51 GCMS SUPPLY 8TH	252.60
					Total Check:	**252.60**
5000334049	**07/01/22**	**291242**	**FRANK FROST**			
00366443	ACE HARDWARE		SAW BLADE, BLADE BAND	C	2-10-240-00-0020-0730-000-0000-00 GCMS EQUIPMENT	84.98
					Total Check:	**84.98**
5000334050	**07/01/22**	**283215**	**MARIA DEANDA**			
00366454	2022 MILEAGE		MILEAGE THROUGH 5/13/2022	C	2-10-240-00-2410-0583-000-0000-00 GCMS IN-DISTRICT	35.10
					Total Check:	**35.10**

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5000334051	**07/01/22**	**308005**	**WENDY SCOTT**			
00366493	2022 MILEAGE		MILEAGE THROUGH 06/09/2022	C	2-10-619-00-2212-0581-000-3150-51 GIFTED ED MILEAG	42.12
00366494	CASA MEXICO		LUNCH FOR TWO; 06/14/2022	C	2-10-619-00-2212-0580-000-3150-51 GIFTED ED WKSHP/	29.20
					Total Check:	**71.32**
5000334052	**07/01/22**	**310778**	**CINDY RASCON MARQUEZ**			
00366438	21/22 TUITION		CU BOULDER; LITERACY FOR LINGUISTICALLY	C	2-10-640-00-2830-0240-201-0000-00 HR TUITION REIME	1,250.00
					Total Check:	**1,250.00**
5000334053	**07/01/22**	**310727**	**MARIA ELIZABETH MENDOZA**			
00366455	TIMEKEEPER		BASKETBALL TIMEKEEPING DEC 21 - FEB 22	C	2-10-320-00-1800-0150-407-0000-00 EVHS ATH EVENT F	450.00
					Total Check:	**450.00**
5000334054	**07/01/22**	**233994**	**NATALIE BRUMMER**			
00366467	TEACHERS PAY TE		ALGEBRA EOY ESCAPE ROOM	C	2-10-240-00-0020-0610-000-0000-51 GCMS SUPPLY 8TH	10.36
					Total Check:	**10.36**
5000334055	**07/01/22**	**2331**	**LARA CUNNING**			
00366450	COSTCO		BARS JUICES SNACKS	C	2-23-180-00-1900-0890-000-0000-13 RHES ACT. 5TH GR	38.56
					Total Check:	**38.56**
5000334056	**07/01/22**	**232718**	**JESSICA MARTINEZ**			
00366446	2022 MILEAGE		MILEAGE THROUGH 05/20/2022	C	2-10-626-00-2213-0583-000-3140-00 MULTILINGUAL ED	400.73
					Total Check:	**400.73**
5000334057	**07/01/22**	**283975**	**PATTON LOWELL**			
00366469	COSTCO		PIZZA FOR LINK CREW	C	2-10-310-00-2120-0610-000-0000-30 BMHS STUDENT ASS	159.20
					Total Check:	**159.20**
5000334058	**07/01/22**	**66036**	**MARCELLE LAIDMAN**			
00366452	BART & YETI'S		END OF YEAR GET TOGETHER FOOD	C	2-10-140-00-0010-0610-000-0000-01 RSES STAFF ALLOC	440.00
					Total Check:	**440.00**
5000334059	**07/01/22**	**3343**	**MARIE SCHROEDER**			
00366456	PERA REFUND		PERA REFUND	C	2-10-630-00-2510-0313-000-0000-00 BUSINESS SVCS BA	70.00
					Total Check:	**70.00**
5000334060	**07/01/22**	**309443**	**SILVIA GARCIA**			
00366483	32501		LUNCH FOR ONE; 06/20/2022	C	2-25-720-00-2720-0580-000-0000-00 TRANSPORTATION L	8.49
					Total Check:	**8.49**
5000334061	**07/01/22**	**261041**	**DIANE WAGENER**			
00366439	SPEEDWAY		RENTAL CAR GAS	C	2-10-310-00-1900-0610-000-0000-05 BMHS SPEECH & DE	67.59
					Total Check:	**67.59**
5000334062	**07/01/22**	**195421**	**JASON MILLS**			
00366444	ETOWN		LUNCH FOR 9; 06/15/2022	C	2-23-310-00-1900-0890-000-0000-29 BMHS ACT. PRINCI	241.25
					Total Check:	**241.25**
5000334063	**07/01/22**	**232718**	**JESSICA MARTINEZ**			
00366446	2022 MILEAGE		MILEAGE THROUGH 06/09/2022	C	2-10-626-00-2213-0583-000-3140-00 MULTILINGUAL ED	140.40
					Total Check:	**140.40**

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5000334064	**07/01/22**	**245062**	**ERIK MARTINEZ**			
00366442	2022 MILEAGE		MILEAGE THROUGH 06/27/2022	C	2-10-629-00-2820-0583-000-0000-00 COMMUNITY REL MI	176.67
					Total Check:	**176.67**
5000334065	**07/01/22**	**283215**	**MARIA DEANDA**			
00366454	2022 MILEAGE		MILEAGE THROUGH 06/17/2022	C	2-10-240-00-2410-0583-000-0000-00 GCMS IN-DISTRICT	11.70
					Total Check:	**11.70**
5000334066	**07/01/22**	**294977**	**AUDREY ABERLE**			
00366432	2022 MILEAGE		MILEAGE THROUGH 06/20/2022	C	2-10-320-00-2410-0583-000-0000-00 EVHS IN-DISTRICT	28.08
					Total Check:	**28.08**
5000334067	**07/01/22**	**253464**	**DOUGLAS BARTLETT**			
00366441	2022 MILEAGE		MILEAGE THROUGH 06/18/2022	C	2-10-622-00-0062-0580-000-1009-00 AVID PROGRAM DEV	195.39
					Total Check:	**195.39**
5000334068	**07/01/22**	**309281**	**KELSEA CHRISTIANSEN**			
00366449	COPY COPY		COPIER PAPER	C	2-10-130-00-0010-0550-000-0000-00 AES INSTRUCTIONA	40.20
					Total Check:	**40.20**
5000334069	**07/01/22**	**310786**	**KAI YUE YEE**			
00366448	ETS PRAXIS		MATHEMATICS CONTENT KNOWLEDGE	C	2-10-650-00-2840-0610-000-0000-00 TECH SUPPLIES	130.00
					Total Check:	**130.00**
5000334070	**07/01/22**	**195421**	**JASON MILLS**			
00366445	2022 MILEAGE		MILEAGE THROUGH 06/14/2022	C	2-10-310-00-2410-0583-000-0000-00 BMHS IN-DISTRICT	109.75
					Total Check:	**109.75**
5000334071	**07/01/22**	**295108**	**AMBER GONZALEZ-CORTES**			
00366428	2022 MILEAGE		MILEAGE THROUGH 06/01/2022	C	2-10-626-00-2213-0583-000-3140-00 MULTILINGUAL ED	178.43
					Total Check:	**178.43**
5000334072	**07/01/22**	**309060**	**SUSAN FLOCK**			
00366485	2022 MILEAGE		MILEAGE THROUGH 05/31/2022	C	2-10-650-00-2840-0583-000-0000-00 TECH IN-DISTRICT	146.84
					Total Check:	**146.84**
5000334073	**07/01/22**	**307980**	**MATTHEW MIANO**			
00366459	2022 MILEAGE		MILEAGE THROUGH 06/24/2022	C	2-10-629-00-2820-0583-000-0000-00 COMMUNITY REL MI	98.28
					Total Check:	**98.28**
5000334074	**07/01/22**	**252972**	**MELISSA GERARD**			
00366462	2022 MILEAGE		MILEAGE THROUGH 06/28/2022	C	2-10-610-00-2321-0580-000-0000-10 SUPT ADM ASST TR	293.09
					Total Check:	**293.09**
5000334075	**07/01/22**	**215465**	**MATTHEW ABRAMOWITZ**			
00366458	2022 MILEAGE		MILEAGE THROUGH 06/15/2022	C	2-10-170-00-2410-0583-000-0000-00 EES IN-DISTRICT	21.06
					Total Check:	**21.06**
5000334076	**07/01/22**	**113301**	**MITCHELL FORSBERG**			
00366465	2022 MILEAGE		MILEAGE THROUGH 06/09/2022	C	2-10-160-00-2410-0550-000-0000-00 GES MILEAGE REIM	87.75
					Total Check:	**87.75**

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5000334077	**07/01/22**	**238635**	**TORREY KADDATZ**			
00366492	COSTCO		M-TERM SNACKS	C	2-23-240-00-1900-0890-000-0000-08 GCMS ACT. ALL S	93.94
					Total Check:	**93.94**
5000334078	**07/01/22**	**283215**	**MARIA DE ANDA**			
00366453	WALMART		ACADEMIC TEA ITEMS	C	2-23-240-00-1900-0890-000-0000-08 GCMS ACT. ALL S	104.68
					Total Check:	**104.68**
5000334079	**07/01/22**	**308650**	**WILMARYS HENRIQUEZ OTERO**			
00366496	WALMART		TASSLES	C	2-10-130-00-0010-0610-000-0000-43 AES SUPPLY WILMA	17.97
00366496	WALMART		KINDER GRADUATION DECOR	C	2-10-130-00-0010-0610-000-0000-43 AES SUPPLY WILMA	41.06
00366495	WALGREENS		SHEET PROTECTORS	C	2-10-130-00-0010-0610-000-0000-43 AES SUPPLY WILMA	27.94
					Total Check:	**86.97**
5000334080	**07/01/22**	**308587**	**SUSAN SKINNER**			
00366486	COSTCO		WATERS FOR GRADUATION	C	2-10-320-00-2120-0610-000-0000-20 EVHS GRADUATION	19.95
					Total Check:	**19.95**
5000334081	**07/01/22**	**310794**	**CHERYL HISER**			
00366436	WALMART		CARDS	C	2-10-130-00-0010-0610-000-0000-00 AES INSTRUCTIONA	52.51
00366435	CITY MARKET		CONGRATS CARD	C	2-10-130-00-0010-0610-000-0000-00 AES INSTRUCTIONA	9.98
00366435	CITY MARKET		END OF YEAR CELEBRATION SNACKS	C	2-10-130-00-0010-0610-000-0000-00 AES INSTRUCTIONA	42.50
					Total Check:	**104.99**
5000334082	**07/01/22**	**258962**	**AMY VANWEL**			
00366429	2022 MILEAGE		MILEAGE THROUGH 06/09/22	C	2-10-230-00-2410-0580-000-0000-00 BCMS ADMIN WKSHF	162.75
					Total Check:	**162.75**
5000334083	**07/01/22**	**258288**	**CATHERINE JARNOT**			
00366434	CITY MARKET		SUNSCREEN	C	2-10-622-00-2212-0610-000-0000-01 ASST SUPT OF INS	47.96
00366433	2022 MILEAGE		MILEAGE THROUGH 06/10/22	C	2-10-622-00-2212-0583-000-0000-01 ASST SUPT OF INS	427.75
					Total Check:	**475.71**
5000334084	**07/01/22**	**296520**	**MICHELLE CORTES**			
00366463	COSTCO		SNACKS CIA SUPPLIES	C	2-10-620-36-2213-0610-000-0000-00 ED QUALITY SUPPL	6.20
					Total Check:	**6.20**
5000334085	**07/01/22**	**274275**	**SANDRA FARRELL**			
00366476	7 HERMITS		CARYN'S RETIREMENT PARTY	C	2-10-710-00-2620-0610-000-0000-00 MAINT SUPPLIES	339.70
00366477	2022 MILEAGE		MILEAGE THROUGH 05/17/2022	C	2-10-630-00-2510-0583-000-0000-00 BUSINESS SVCS IN	76.64
00366478	NORTHSIDE		DONUTS- END OF YEAR	C	2-10-630-00-2510-0610-000-0000-00 BUSINESS SVCS SU	17.72
00366475	ETOWN		AD TEAM AND OF YEAR	C	2-10-630-00-2510-0610-000-0000-00 BUSINESS SVCS SU	244.66
00366479	ETOWN		ELC RFP REVIEW LUNCH	C	2-10-630-00-2510-0610-000-0000-00 BUSINESS SVCS SU	80.00
					Total Check:	**758.72**
5000334086	**07/01/22**	**161233**	**MELISA REWOLD-THUON**			
00366461	COSTCO		SNACKS FOR ORTON GILLINGHAM TRAINING	C	2-10-621-00-2211-0610-000-0000-00 ASST SUPT OF SUF	64.75
					Total Check:	**64.75**

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5000334087	**07/01/22**	**307971**	**SHELLEY HERRON**			
00366480	NORTHSIDE		BREAKFAST FOR ESY TEACHER AND PARAS	C	2-10-625-00-2231-0580-000-3130-00 ESS WKSHP/CONF/T	56.02
00366481	MI FAVORITA TOR		LUNCH FOR TWO; 05/11/2022	C	2-10-625-00-2231-0580-000-3130-00 ESS WKSHP/CONF/T	27.45
00366482	2022 MILEAGE		MILEAGE THROUGH 06/17/2022	C	2-10-625-00-2231-0583-000-3130-00 ESS MILEAGE	76.64
00366482	2022 MILEAGE		MILEAGE THROUGH 06/17/2022	C	2-10-625-00-2231-0580-000-3130-00 ESS WKSHP/CONF/T	56.16
					Total Check:	**216.27**
5000334088	**07/01/22**	**248371**	**DONNA JOHNSON**			
00366440	2022 MILEAGE		MILEAGE THROUGH 05/27/2022	C	2-10-625-00-1790-0583-000-3130-02 TRANSITION IN-DI	453.96
					Total Check:	**453.96**
5000334089	**07/01/22**	**306517**	**ALLISON CORBETT**			
00366427	2022 MILEAGE		MILEAGE THROUGH 06/01/2022	C	2-10-625-00-2150-0583-000-3130-00 DEAF & HARD OF H	131.63
					Total Check:	**131.63**
5000334090	**07/01/22**	**290181**	**CHRISTOPHER ELLIOTT**			
00366437	2022 MILEAGE		MILEAGE THROUGH 06/09/2022	C	2-10-625-00-2231-0583-000-3130-00 ESS MILEAGE	184.86
					Total Check:	**184.86**
5000334091	**07/01/22**	**283975**	**PATTON LOWELL**			
00366468	WALMART		AVID PARTY FOOD	C	2-23-310-00-1900-0890-000-0000-14 BMHS ACT. AVID E	21.16
					Total Check:	**21.16**
5000334092	**07/01/22**	**243477**	**MAXINE CORDOVA**			
00366460	2022 MILEAGE		MILEAGE THROUGH 06/13/2022	C	2-10-310-00-2410-0583-000-0000-00 BMHS IN-DISTRICT	55.93
					Total Check:	**55.93**
5000334093	**07/01/22**	**308196**	**PISCIOTTA, LISA**			
00366470	2022 MILEAGE		MILEAGE THROUGH 05/24/2022	C	2-10-621-00-2212-0583-000-0000-00 RTI MILEAGE	91.26
					Total Check:	**91.26**
5000334094	**07/01/22**	**121177**	**MARY ANN STAVNEY**			
00366457	2022 MILEAGE		MILEAGE THROUGH 05/31/2022	C	2-10-620-36-2213-0583-000-0000-00 ED QUALITY MILEA	291.33
					Total Check:	**291.33**
5000334095	**07/01/22**	**194182**	**SYLVIA BARELA**			
00366487	2022 MILEAGE		MILEAGE THROUGH 06/08/2022	C	2-10-130-00-2410-0583-000-0000-00 AES IN-DISTRICT	58.50
					Total Check:	**58.50**
5000334096	**07/01/22**	**215465**	**MATTHEW ABRAMOWITZ**			
00366458	2022 MILEAGE		MILEAGE THROUGH 06/07/2022	C	2-10-170-00-2410-0583-000-0000-00 EES IN-DISTRICT	28.08
					Total Check:	**28.08**
5000334097	**07/01/22**	**297151**	**ALEJANDRO MONREAL RAMIREZ**			
00366426	2022 MILEAGE		MILEAGE THROUGH 06/08/2022	C	2-21-670-00-3110-0583-000-0000-00 DIR IN-DISTRICT	68.09
					Total Check:	**68.09**
5000334098	**07/01/22**	**176338**	**LOUANNA HARRIS**			
00366451	2022 MILEAGE		MILEAGE THROUGH 06/16/2022	C	2-10-180-00-2410-0610-000-0000-43 RHES MILEAGE	48.32
					Total Check:	**48.32**

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5000334099	**07/07/22**	**183**	**ALPINE GLASS & MIRROR, INC.**			
00366498	I033424	00110730	VSSA SENIOR CENTER WINDOW - TEMPERED GLA	C	2-10-800-00-2850-0430-000-0000-00 RISK MGMT LOSS D	5,350.00
					Total Check:	**5,350.00**
5000334100	**07/07/22**	**305820**	**BLUE MONSTER SERVICE LLC**			
00366499	3346	00112655	DELIVERY CHARGE	C	2-10-630-00-2510-0330-000-0000-00 BUSINESS SVCS PL	50.00
00366499	3346	00112655	PICKUP FEE	C	2-10-630-00-2510-0330-000-0000-00 BUSINESS SVCS PL	50.00
00366499	3346	00112655	HAND WASHING STATION	C	2-10-630-00-2510-0330-000-0000-00 BUSINESS SVCS PL	130.00
					Total Check:	**230.00**
5000334101	**07/07/22**	**49964**	**BSN SPORTS**			
00366500	917441316	00112609	STAFF VEST INVOICE #917441316 BMHS	C	2-23-310-00-1900-0890-000-0000-29 BMHS ACT. PRINCI	62.99
					Total Check:	**62.99**
5000334102	**07/07/22**	**299448**	**CINTAS CORPORATION NO. 2**			
00366502	4123748642	00112643	INVOICE 4123748642 MECHANIC UNIFORMS, MA	C	2-25-720-00-2740-0425-000-0000-00 TRANSPORTATION L	102.23
00366501	4123069166	00112566	INVOICE 4123069166 MECHANIC UNIFORMS, RA	C	2-25-720-00-2740-0425-000-0000-00 TRANSPORTATION L	102.23
					Total Check:	**204.46**
5000334103	**07/07/22**	**1422**	**COLLETT ENTERPRISES INC**			
00366503	172588	00112644	INVOICE 172588 UNLEADED GAS FOR WBB	C	2-25-720-00-2720-0626-000-0000-00 TRANSPORTATION F	3,550.32
					Total Check:	**3,550.32**
5000334104	**07/07/22**	**269468**	**COLORADO SPORTS OFFICIALS**			
00366504	2021-30	00112555	MARCH 24- WRESTLING	C	2-23-240-00-1900-0890-000-0000-30 GCMS ACT. WRESTL	124.00
00366504	2021-30	00112555	WRESTLING ASSIGNING FEE	C	2-23-240-00-1900-0890-000-0000-30 GCMS ACT. WRESTL	135.00
00366504	2021-30	00112555	MARCH 17 - WRESTLING	C	2-23-240-00-1900-0890-000-0000-30 GCMS ACT. WRESTL	240.00
00366504	2021-30	00112555	MARCH 5- GYPSUM INVITE	C	2-23-240-00-1900-0890-000-0000-30 GCMS ACT. WRESTL	640.00
					Total Check:	**1,139.00**
5000334105	**07/07/22**	**95095**	**DOCTORS ON CALL**			
00366506	5211	00112594	RENEW DOT PHYSICAL R.PENA	C	2-25-720-00-2720-0335-000-0000-00 TRANSPORTATION E	95.00
					Total Check:	**95.00**
5000334106	**07/07/22**	**310719**	**EDUTRAK, LLC**			
00366507	A2136	00112630	ANNUAL RECURRING LICENSE FEE	C	2-10-630-00-2510-0650-000-0000-00 BUSINESS SVCS SC	1,295.00
00366507	A2136	00112630	ONE TIME COSTS; SITE CREATION, SETUP AND	C	2-10-630-00-2510-0650-000-0000-00 BUSINESS SVCS SC	1,990.00
					Total Check:	**3,285.00**
5000334107	**07/07/22**	**293318**	**FAS-BREAK AUTO GLASS**			
00366508	14251-O	00112646	INVOICE 14251-O #332 WINDSHIELD REPLACEM	C	2-25-720-00-2740-0610-000-0000-00 TRANSPORTATION F	323.39
					Total Check:	**323.39**
5000334108	**07/07/22**	**296899**	**GYPSUM EAGLE ACE HARDWARE**			
00366513	13413/1	00112615	INVOICE 13413/1 PAINT MARKERS FOR SEAT E	C	2-25-720-00-2740-0610-000-0000-00 TRANSPORTATION F	13.98
					Total Check:	**13.98**
5000334109	**07/07/22**	**98825**	**HERFF JONES, INC.**			
00366514	12331212	00112568	ADDITIONAL OVERRUNS	C	2-23-240-00-1900-0890-000-0000-28 GCMS ACT. YEARBC	445.93
00366514	12331212	00112568	BALANCE CREDIT	C	2-23-240-00-1900-0890-000-0000-28 GCMS ACT. YEARBC	-134.57
					Total Check:	**311.36**

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Bank No 50						
5000334110	**07/07/22**	**2726 IMPRESSIONS**				
00366515	35285	00112567	PANEL WALL SYSTEM FOR RHES COMPUTER LAB	C	2-43-180-00-4200-0730-000-0000-00 RHES COMPUTER LA	10,627.26
					Total Check:	**10,627.26**
5000334111	**07/07/22**	**297348 INLAND TRUCK PARTS COMPANY**				
00366516	IN-1162168	00112591	INVOICE 1162168 TRANSFER CASE AND GROUP	C	2-25-720-00-2740-0610-000-0000-00 TRANSPORTATION F	2,476.61
					Total Check:	**2,476.61**
5000334112	**07/07/22**	**3064 JB T-SHIRTS**				
00366517	3675	00112621	T-SHIRTS	C	2-23-120-00-1900-0890-000-0000-99 BCES ACT. PTO EX	606.00
					Total Check:	**606.00**
5000334113	**07/07/22**	**230375 MCCANDLESS TRUCK CENTER**				
00366518	P105079843:01	00112570	INVOICE P105079843:01 BRAKE DRUMS AND PU	C	2-25-720-00-2740-0610-000-0000-00 TRANSPORTATION F	781.66
00366519	P105072751:01	00112650	INVOICE P105072757:01 BRAKE PADS FOR STO	C	2-25-720-00-2740-0610-000-0000-00 TRANSPORTATION F	639.68
00366521	P105080146:01	00112650	INVOICE P105080146:01 STOP ARM FOR STOCK	C	2-25-720-00-2740-0610-000-0000-00 TRANSPORTATION F	170.92
00366520	P105080035:01	00112650	INVOICE P105080035:01 PULLEY FOR #59	C	2-25-720-00-2740-0610-000-0000-00 TRANSPORTATION F	151.84
					Total Check:	**1,744.10**
5000334114	**07/07/22**	**310638 MY GLOBAL DATA, INC.**				
00366522	36082	00112625	CREDIT CARD READERS SRED DEVICES	C	2-10-630-00-2510-0730-000-0000-00 BUSINESS SVCS OF	3,795.00
00366522	36082	00112625	SHIPPING COSTS	C	2-10-630-00-2510-0730-000-0000-00 BUSINESS SVCS OF	53.15
					Total Check:	**3,848.15**
5000334115	**07/07/22**	**298328 NAPA AUTO PARTS OF GYPSUM**				
00366523	831183	00112573	INVOICE 831183 MARKER LIGHTS FOR #507	C	2-25-720-00-2740-0610-000-0000-00 TRANSPORTATION F	9.21
00366527	831248	00112573	INVOICE 831248 WHEEL SEAL FOR #507	C	2-25-720-00-2740-0610-000-0000-00 TRANSPORTATION F	15.26
00366524	832362	00112647	INVOICE 832362 TRANSFER CASE FLUID FOR #	C	2-25-720-00-2740-0610-000-0000-00 TRANSPORTATION F	27.87
00366525	832329	00112647	INVOICE 832329 TRANSFER CASE MOTOR FOR #	C	2-25-720-00-2740-0610-000-0000-00 TRANSPORTATION F	314.44
00366526	832354	00112647	INVOICE 832354 CREDIT FOR RETURNED TRANS	C	2-25-720-00-2740-0610-000-0000-00 TRANSPORTATION F	-226.62
00366528	831459	00112573	INVOICE 831459 MARKER LIGHTS FOR #512	C	2-25-720-00-2740-0610-000-0000-00 TRANSPORTATION F	3.07
00366529	831508	00112573	INVOICE 831508 WHEEL SEALS FOR #512	C	2-25-720-00-2740-0610-000-0000-00 TRANSPORTATION F	30.52
00366530	831328	00112573	INVOICE 831328 BUS WAX FOR EBB	C	2-25-720-00-2740-0610-000-0000-00 TRANSPORTATION F	270.96
00366531	832315	00112647	INVOICE 832315 TRANSFER CASE MOTOR	C	2-25-720-00-2740-0610-000-0000-00 TRANSPORTATION F	239.39
					Total Check:	**684.10**
5000334116	**07/07/22**	**296562 PERSONNEL SAFETY ENTERPRISES, INC.**				
00366532	153412	00112645	INVOICE 153412 FIRST AID BOX AT WBB	C	2-25-720-00-2740-0610-000-0000-00 TRANSPORTATION F	206.00
					Total Check:	**206.00**
5000334117	**07/07/22**	**197386 POWERSCHOOL GROUP LLC**				
00366533	INV278739	00112641	NAVIANCE SOLUTION SUITE	C	2-10-622-00-2120-0650-000-0000-01 DW COUNSELOR SOF	32,951.70
					Total Check:	**32,951.70**
5000334118	**07/07/22**	**288608 PROJECT LEAD THE WAY**				
00366534	337231	00112563	PLTW GATEWAY PARTICIPATION	C	2-22-240-00-1000-0610-000-1016-01 VAIL HEALTH GCMS	950.00
					Total Check:	**950.00**

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5000334119	**07/07/22**	**310190 ROMEO MUSIC**				
00366535	62606	00112156	PIANO AND SUPPLIES QUOTE #35934 BMHS	C	2-10-310-00-1240-0610-000-0000-00 BMHS VOCAL MUSIC	2,500.00
					2-10-310-00-1240-0730-000-0000-00 BMHS VOCAL MUSIC	1,000.00
					2-23-310-00-1900-0890-000-0000-13 BMHS ACT. CHOIR	8,939.50
					Total Check:	**12,439.50**
5000334120	**07/07/22**	**208264 SANITARY SUPPLY CORPORATION**				
00366536	163221	00112668	PARTS, TYLER BATTERY	C	2-43-710-05-2625-0730-000-0000-00 5B CUSTODIAL EQU	776.00
00366536	163221	00112668	TRIDENT, HILLYARD RIDE ON FLOOR MACHINE	C	2-43-710-05-2625-0730-000-0000-00 5B CUSTODIAL EQU	6,950.00
					Total Check:	**7,726.00**
5000334121	**07/07/22**	**265489 STARTING HEARTS**				
00366537	2097	00112564	FIRST AID, CPR AND DEFIB CERTIFICATION	C	2-23-240-00-1900-0890-000-0000-08 GCMS ACT. ALL S	455.00
					Total Check:	**455.00**
5000334122	**07/07/22**	**186988 THE GALLEGOS CORPORATION**				
00366538	108267	00112659	EES SIGN	C	2-43-170-00-4200-0730-000-0000-00 EES SIGN	12,700.00
					Total Check:	**12,700.00**
5000334123	**07/07/22**	**180181 THE HOME DEPOT PRO**				
00366539	688806819	00112669	THE FIXX FLOOR FINISH/SEALER- PAIL	C	2-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTOD	1,194.12
00366539	688806819	00112669	RENOWN DUSTER EXTENDED 52-84IN	C	2-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTOD	41.40
00366539	688806819	00112669	6% EPA REG BLEACH GAL	C	2-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTOD	118.50
00366539	688806819	00112669	WHT MOUNTAIN LAUNDRY DETERGENT	C	2-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTOD	108.55
00366539	688806819	00112669	PRO STRIP STRIPPER GL	C	2-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTOD	156.70
00366539	688806819	00112669	20IN SURFACE STRIP PREP PAD	C	2-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTOD	189.40
00366539	688806819	00112669	SPP14X20 SURFACE PREP PAD	C	2-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTOD	298.20
00366539	688806819	00112669	MULTI-ENZYME SPOTTER DEOD PROTECTOR	C	2-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTOD	51.84
00366540	692662927	00112604	1/2HP AIR MOVER CRPT GREY	C	2-43-710-05-2625-0730-000-0000-00 5B CUSTODIAL EQU	412.20
00366540	692662927	00112604	LOW SPEED FLOOR MACHINE 20IN 1.5 HP	C	2-43-710-05-2625-0730-000-0000-00 5B CUSTODIAL EQU	2,259.90
00366539	688806819	00112669	SCOTCH-BRITE SURFACE PREP PAD 14IN	C	2-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTOD	56.40
00366541	689058097	00112671	RTD PRESPRAY PLUS 1.5LT HVY DUTY	C	2-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTOD	3,077.00
					Total Check:	**7,964.21**
5000334124	**07/07/22**	**139025 THE MATH LEARNING CENTER**				
00366542	INV18977	00112557	PLEASE SEE ATTACHED ORDER FOR BRIDGES CO	C	2-10-622-00-2212-0640-000-0000-22 CURRICULUM	1,602.00
00366542	INV18977	00112557	SHIPPING	C	2-10-622-00-2212-0640-000-0000-22 CURRICULUM	112.14
00366543	INV18830	00112558	PLEASE SEE ATTACHED BRIDGES ORDER FOR BC	C	2-10-622-00-2212-0640-000-0000-22 CURRICULUM	1,755.00
00366543	INV18830	00112558	SHIPPING	C	2-10-622-00-2212-0640-000-0000-22 CURRICULUM	122.85
00366544	INV18756	00112559	SEE ATTACHED ORDER BRIDGES INTERVENTION	C	2-10-622-00-2212-0640-000-0000-22 CURRICULUM	877.50
00366544	INV18756	00112559	SHIPPING	C	2-10-622-00-2212-0640-000-0000-22 CURRICULUM	61.43
00366545	INV18976	00112561	SEE ATTACHED BRIDGES ORDER FOR RHES	C	2-10-622-00-2212-0640-000-0000-22 CURRICULUM	1,278.00
00366545	INV18976	00112561	SHIPPING	C	2-10-622-00-2212-0640-000-0000-22 CURRICULUM	127.80
					Total Check:	**5,936.72**
5000334125	**07/07/22**	**271810 US MATH RECOVERY COUNCIL**				
00366547	22-1382	00112151	Add+VantageMR Fractions Professional Dev	C	2-22-621-00-2210-0350-000-5010-00 EASI MTSS TRAINI	3,980.00
00366548	22-1577	00112151	Add+VantageMR Fractions Professional Dev	C	2-22-621-00-2210-0350-000-5010-00 EASI MTSS TRAINI	2,985.00
					Total Check:	**6,965.00**

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Bank No 50						
5000334126	**07/07/22**	**270075**	**WORLD CLASS DISTRIBUTORS, LLC**			
00366549	6302022172	00112658	DO 5GL BOTTLED DRINKING WATER [JUNE 2022	C	2-10-630-00-2890-0610-000-0000-00 BUSINESS SVCS DC	104.98
					Total Check:	**104.98**
5000334127	**07/07/22**	**305847**	**YOUR HOPE CENTER**			
00366550	1124	00112601	HOPE CENTER CLINICIANS AT EVMS & BMHS [J	C	2-10-621-00-2120-0300-000-0000-00 DW COUNSELOR PUF	18,783.33
					2-22-621-00-2213-0300-000-4424-00 TITLE IV PART A	2,050.00
					Total Check:	**20,833.33**
5000334128	**07/07/22**	**15814**	**CONSERVE-A-WATT LIGHTING, INC.**			
00366505	S100042189.001	00112534	BMHS BULBS- 281790 F32T8/TL841/PLUS/ALTO	C	2-10-710-00-2620-0610-000-0000-10 SUPPLIES - ELECT	892.80
					Total Check:	**892.80**
5000334129	**07/07/22**	**305502**	**TOLIN MECHANICAL SYSTEMS COMPANY**			
00366546	SV439993	00112536	EVHS TROUBLESHOOT- RTU 5 CHECKED & SUMMI	C	2-10-710-00-2620-0430-000-0000-20 MAINT PURCHASED	530.78
					Total Check:	**530.78**
5000334130	**07/07/22**	**143375**	**GRAINGER CORPORATION**			
00366510	9302943114	00111922	DISTRICT WIDE HVAC FILTERS & V-BELTS	C	2-10-710-00-2620-0610-000-0000-20 MAINT SUPPLIES-	1,624.65
00366511	9295591276	00111922	DISTRICT WIDE HVAC FILTERS & V-BELTS	C	2-10-710-00-2620-0610-000-0000-20 MAINT SUPPLIES-	769.74
00366512	9295591250	00111922	DISTRICT WIDE HVAC FILTERS & V-BELTS	C	2-10-710-00-2620-0610-000-0000-20 MAINT SUPPLIES-	1,056.93
00366509	9303048343	00111922	DISTRICT WIDE HVAC FILTERS & V-BELTS	C	2-10-710-00-2620-0610-000-0000-20 MAINT SUPPLIES-	1,817.20
					Total Check:	**5,268.52**
5000334131	**07/07/22**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00366561	160912-00257000		EDWARDS ELEMENTARY	C	2-10-170-00-2620-0411-000-0000-00 EES WATER/SEWER	969.17
00366560	207532-00250018		EDWARDS EARLY LEARNING CENTER	C	2-10-104-00-2620-0411-000-0000-00 EELC WATER/SEWEF	1,961.62
00366559	178988-00883700		RED SANDSTONE	C	2-10-140-00-2620-0411-000-0000-00 RSES WATER/SEWEF	1,884.49
00366558	160500-00170006		BATTLE MOUNTAIN HIGH	C	2-10-310-00-2620-0411-000-0000-00 BMHS WATER/SEWEF	3,936.01
00366557	153776-00333550		HOMESTAKE PEAK	C	2-10-501-00-2620-0411-000-0000-00 HPS WATER/SEWER	4,284.93
00366556	153392-00250009		BERRY CREEK MIDDLE	C	2-10-230-00-2620-0411-000-0000-00 BCMS WATER/SEWEF	933.33
00366555	152692-00010195		AVON ELEMENTARY	C	2-10-130-00-2620-0411-000-0000-00 AES WATER/SEWER	3,183.95
00366563	174578-00333510		HPS RR FIELD	C	2-10-501-00-2620-0411-000-0000-00 HPS WATER/SEWER	216.68
00366564	154776-00333450		BUS BARN AVON	C	2-25-725-00-2620-0411-000-0000-00 EBB WATER/SEWER	279.40
00366565	160502-00075600		VSSA	C	2-10-340-00-2620-0411-000-0000-00 VSSA WATER/SEWEF	1,529.79
00366562	178964-00250017		RED CANYON HS	C	2-10-390-00-2620-0411-000-0000-00 RCHS WATER/SEWEF	487.85
					Total Check:	**19,667.22**

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5000334132	**07/07/22**	**145408**	**VAIL HONEYWAGON**			
00366633	5323-167673		HOUSING	C	2-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRA	225.46
00366634	5323-167661		CHAMBERS-DO	C	2-10-610-00-2620-0421-000-0000-00 DO TRASH	146.95
00366635	5323-167670		EAST BUS BARN	C	2-25-725-00-2620-0421-000-0000-00 EBB TRASH	106.78
00366624	5323-167654-001		EVHS	C	2-10-320-00-2620-0421-000-0000-00 EVHS TRASH	838.62
00366612	5323-167653		RED HILL ELEMENTARY	C	2-10-180-00-2620-0421-000-0000-00 RHES TRASH	537.21
00366637	5323-167655		GYPSUM ELEMENTARY	C	2-10-160-00-2620-0421-000-0000-00 GES TRASH	243.13
00366614	5323-167656		BRUSH CREEK ELEMENTARY	C	2-10-120-00-2620-0421-000-0000-00 BCES TRASH	266.12
00366615	5323-167657-001		EAGLE VALLEY ELEMENTARY	C	2-10-110-00-2620-0421-000-0000-00 EVE TRASH	432.47
00366632	5323-167660		MAINTENANCE	C	2-10-710-00-2620-0421-000-0000-00 MAINT TRASH	171.89
00366631	5323-167203-001		BUILDINGS & GROUNDS	C	2-10-710-00-2620-0421-000-0000-00 MAINT TRASH	76.31
00366630	5323-173737-001		SPRING CREEK-DO	C	2-10-610-00-2620-0421-000-0000-00 DO TRASH	473.75
00366629	5323-167672-001		VSSA	C	2-10-340-00-2620-0421-000-0000-00 VSSA TRASH	120.97
00366628	5323-167662-001		RCHS-WEST	C	2-10-390-00-2620-0421-000-0000-00 RCHS TRASH	42.64
00366627	5323-167667		RCHS- EAST	C	2-10-390-00-2620-0421-000-0000-00 RCHS TRASH	166.89
00366626	5323-167664		BMHS	C	2-10-310-00-2620-0421-000-0000-00 BMHS TRASH	2,324.36
00366625	5323-167654-003		EVHS H2 BUILDING	C	2-10-320-00-2620-0421-000-0000-00 EVHS TRASH	158.11
00366617	5323-167666		EELC	C	2-10-104-00-2620-0421-000-0000-00 EELC TRASH	212.52
00366618	5323-167668		AVON ELEMENTARY	C	2-10-130-00-2620-0421-000-0000-00 AES TRASH	525.93
00366619	5323-167671-001		RED SANDSTONE ELEMENTARY	C	2-10-140-00-2620-0421-000-0000-00 RSES TRASH	181.51
00366620	5323-167669-001		HOMESTAKE PEAK	C	2-10-501-00-2620-0421-000-0000-00 HPS TRASH	459.10
00366621	5323-167665		BERRY CREEK MIDDLE	C	2-10-230-00-2620-0421-000-0000-00 BCMS TRASH	250.66
00366616	5323-167663		EDWARDS ELEMENTARY	C	2-10-170-00-2620-0421-000-0000-00 EES TRASH	431.79
00366623	5323-167652		GYPSUM CREEK MIDDLE	C	2-10-240-00-2620-0421-000-0000-00 GCMS TRASH	231.44
00366622	5323-167658		EAGLE VALLEY MIDDLE	C	2-10-210-00-2620-0421-000-0000-00 EVMS TRASH	400.86
					Total Check:	**9,025.47**
5000334133	**07/07/22**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00366567	16050200075611		HWY 24 TRLR 2	C	2-52-800-00-3250-0411-000-0000-00 DIST HOUSING WAT	157.89
00366566	16050200075627		HWY 24 TRLR 31	C	2-52-800-00-3250-0411-000-0000-00 DIST HOUSING WAT	212.53
00366573	16050200075617		HWY 24 TRLR 13	C	2-52-800-00-3250-0411-000-0000-00 DIST HOUSING WAT	164.72
00366572	16050200075616		HWY 24 TRLR 11	C	2-52-800-00-3250-0411-000-0000-00 DIST HOUSING WAT	164.72
00366571	16050200075615		HWY 24 TRLR 9	C	2-52-800-00-3250-0411-000-0000-00 DIST HOUSING WAT	164.72
00366570	16050200075614		HWY 24 TRLR 8	C	2-52-800-00-3250-0411-000-0000-00 DIST HOUSING WAT	178.38
00366568	16050200075612		HWY 24 TRLR 4	C	2-52-800-00-3250-0411-000-0000-00 DIST HOUSING WAT	198.87
00366569	16050200075613		HWY 24 TRLR 6	C	2-52-800-00-3250-0411-000-0000-00 DIST HOUSING WAT	191.69
00366581	16050200075620		HWY 24 CABIN 18	C	2-52-800-00-3250-0411-000-0000-00 DIST HOUSING WAT	157.89
00366580	16050200075623		HWY 24 TRLR 23	C	2-52-800-00-3250-0411-000-0000-00 DIST HOUSING WAT	198.87
00366579	16050200075626		HWY 24 TRLR 29	C	2-52-800-00-3250-0411-000-0000-00 DIST HOUSING WAT	157.89
00366578	16050200075625		HWY 24 TRLR 27	C	2-52-800-00-3250-0411-000-0000-00 DIST HOUSING WAT	280.83
00366577	16050200075624		HWY 24 TRLR 25	C	2-52-800-00-3250-0411-000-0000-00 DIST HOUSING WAT	192.04
00366576	16050200075622		HWY 24 TRLR 21	C	2-52-800-00-3250-0411-000-0000-00 DIST HOUSING WAT	151.06
00366575	16050200075621		HWY 24 TRLR 19	C	2-52-800-00-3250-0411-000-0000-00 DIST HOUSING WAT	164.72
00366574	16050200075618		HWY 24 TRLR 15	C	2-52-800-00-3250-0411-000-0000-00 DIST HOUSING WAT	144.23
					Total Check:	**2,881.05**

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Bank No 50						
5000334134	**07/07/22**	**2488**	**TOWN OF EAGLE**			
00366589	1600.0		EAGLE VALLEY MIDDLE	C	2-10-210-00-2620-0411-000-0000-00 EVMS WATER/SEWER	1,215.95
00366590	90942.1		0061 MILL RD SPRINKLER PIT	C	2-10-110-00-2620-0411-000-0000-00 EVE WATER/SEWER	993.45
00366591	90941.1		0061 MILL RD SPRINKLER	C	2-10-110-00-2620-0411-000-0000-00 EVE WATER/SEWER	16,614.54
00366592	5800.1		948 CHAMBERS AVE	C	2-10-610-00-2620-0411-000-0000-00 DO WATER/SEWER	738.98
00366593	1605.0		EAGLE VALLEY MIDDLE	C	2-10-210-00-2620-0411-000-0000-00 EVMS WATER/SEWER	21.69
00366594	7705.0		BCES SPRINKLER LO	C	2-10-120-00-2620-0411-000-0000-00 BCES WATER/SEWER	234.34
00366595	7700.0		BCES SPRINKLER HI	C	2-10-120-00-2620-0411-000-0000-00 BCES WATER/SEWER	70.84
00366596	11265.0		BCES GREEN HOUSE	C	2-10-120-00-2620-0411-000-0000-00 BCES WATER/SEWER	74.91
00366597	1015.0		0061 MILL RD ELEMENTARY	C	2-10-110-00-2620-0411-000-0000-00 EVE WATER/SEWER	793.83
					Total Check:	**20,758.53**
5000334135	**07/07/22**	**3328**	**TOWN OF GYPSUM**			
00366603	1566.0		RED HILL ELEMENTARY-W/S	C	2-10-180-00-2620-0411-000-0000-00 RHES WATER/SEWER	559.23
00366604	57.2		0375 LINDBERGH DR	C	2-10-610-00-2620-0411-000-0000-00 DO WATER/SEWER	186.14
00366608	2843.0		0395 MCGREGOR DR- W/S	C	2-10-390-00-2620-0411-000-0000-00 RCHS WATER/SEWER	265.23
00366610	1106.0		112 PARK STREET-W/S	C	2-52-800-00-3250-0411-000-0000-00 DIST HOUSING WAT	75.04
00366610	1106.0		112 PARK STREET TRASH	C	2-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRA	25.00
00366609	1107.0		114 PARK STREET-W/S	C	2-52-800-00-3250-0411-000-0000-00 DIST HOUSING WAT	53.59
00366609	1107.0		114 PARK STREET TRASH	C	2-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRA	25.00
00366611	1102.0		149 EAGLE STREET-W/S	C	2-52-800-00-3250-0411-000-0000-00 DIST HOUSING WAT	61.84
00366607	1102.0		149 EAGLE STREET TRASH	C	2-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRA	25.00
00366606	1103.0		155 EAGLE STREET-W/S	C	2-52-800-00-3250-0411-000-0000-00 DIST HOUSING WAT	53.59
00366606	1103.0		155 EAGLE STREET TRASH	C	2-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRA	25.00
00366605	1104.0		500 2ND STREET A-W/S	C	2-52-800-00-3250-0411-000-0000-00 DIST HOUSING WAT	73.39
00366598	1104.0		500 2ND STREET A TRASH	C	2-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRA	75.00
00366599	1105.0		500 2ND STREET B-W/S	C	2-52-800-00-3250-0411-000-0000-00 DIST HOUSING WAT	55.24
00366599	1105.0		500 2ND STREET B TRASH	C	2-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRA	25.00
00366600	115.0		EAGLE VALLEY HIGH-W/S	C	2-10-320-00-2620-0411-000-0000-00 EVHS WATER/SEWER	1,111.50
00366601	1565.0		GYPSUM CREEK MIDDLE-W/S	C	2-10-240-00-2620-0411-000-0000-00 GCMS WATER/SEWER	639.12
00366602	722.0		GYPSUM ELEMENTARY-W/S	C	2-10-160-00-2620-0411-000-0000-00 GES WATER/SEWER	559.23
					Total Check:	**3,893.14**
5000334136	**07/07/22**	**145408**	**VAIL HONEYWAGON**			
00366636	5323-199640		EAGLE VALLEY ELEM-COMPOST	C	2-10-110-00-2620-0421-000-0000-00 EVE TRASH	66.90
00366636	5323-199640		EAGLE VALLEY ELEM-COMPOST	C	2-10-110-00-2620-0421-000-0000-00 EVE TRASH	120.87
00366613	5323-199640		EAGLE VALLEY ELEM-COMPOST	C	2-10-110-00-2620-0421-000-0000-00 EVE TRASH	69.15
					Total Check:	**256.92**

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Bank No 50						
5000334137	**07/07/22**	**195804**	**AT&T MOBILITY**			
00366552	287301579550X06		970-306-8469 LIZ HOEFT	C	2-10-627-00-2238-0531-000-3141-55 ECE CELL PHONE F	54.12
00366552	287301579550X06		970-306-9955 ELIZABETH MUSOLF REILLY	C	2-10-627-00-2238-0531-000-3141-55 ECE CELL PHONE F	35.17
00366552	287301579550X06		970-306-5351 TRANSP DISPATCH	C	2-25-720-00-2710-0531-000-0000-00 TRANSPORTATION T	35.17
00366552	287301579550X06		720-320-2963 SHELLEY SMITH	C	2-10-627-00-2238-0531-000-3141-55 ECE CELL PHONE F	35.17
00366552	287301579550X06		970-274-4902 MARIA GUERRA	C	2-10-627-00-2238-0531-000-3141-55 ECE CELL PHONE F	54.12
00366552	287301579550X06		970-306-3896 BRENDA CHAVEZ	C	2-10-627-00-2238-0531-000-3141-55 ECE CELL PHONE F	35.17
00366552	287301579550X06		9703312362 ALICIA VILLALOBOS	C	2-21-670-00-3110-0531-000-0000-00 DIR CELL PHONE	50.95
00366552	287301579550X06		970 343 2930 MATT MIANO	C	2-10-629-00-2820-0531-000-0000-55 COMMUNITY RELATI	54.12
00366552	287301579550X06		970-376-1569 EAGLE COUNTY SCHOOLS	C	2-22-650-00-2840-0610-000-3273-00 CCSG HOT SPOTS	22.44
00366552	287301579550X06		970-306-5279 OMAR NIEVES	C	2-10-626-00-2239-0531-000-3140-55 MULTILINGUAL ED	54.12
00366552	287301579550X06		GROUP 1	C	2-10-650-00-2840-0531-000-0000-55 TECH TELEPHONES	117.54
00366552	287301579550X06		970-306-2368 ANGELICA ESPINOSA	C	2-10-626-00-2239-0531-000-3140-55 MULTILINGUAL ED	35.17
00366552	287301579550X06		970-977-6649 KIM OLSON	C	2-10-710-00-2620-0531-000-0000-55 MAINTENANCE CELL	23.70
00366552	287301579550X06		970-343-0903 PHIL QUALMAN	C	2-10-610-00-2321-0531-000-0000-55 SUPT CELL PHONE	55.73
00366552	287301579550X06		970-343-2257 ELSA CARRILLO	C	2-10-627-00-2238-0531-000-3141-55 ECE CELL PHONE F	35.17
00366552	287301579550X06		970-376-5592 MAINTENANCE EMERGENCY	C	2-10-710-00-2620-0531-000-0000-55 MAINTENANCE CELL	35.17
00366552	287301579550X06		970-376-5614 JIM THOMPSON	C	2-10-622-00-2212-0531-000-0000-55 ASST SUPT OF INS	54.12
00366552	287301579550X06		970-471-6317 MELISSA GERARD	C	2-10-610-00-2321-0531-000-0000-55 SUPT CELL PHONE	35.17
00366552	287301579550X06		970-471-6712 MARYANN STAVNEY	C	2-10-620-36-2213-0531-000-0000-55 ED QUALITY CELL	358.42
00366552	287301579550X06		970-904-0710 ROCIO GARCIA	C	2-10-627-00-2238-0531-000-3141-55 ECE CELL PHONE F	35.17
					Total Check:	**1,215.91**
5000334138	**07/07/22**	**3522**	**HOLY CROSS ENERGY**			
00366582	503006501		RED CANYON HS	C	2-10-390-00-2620-0622-000-0000-00 RCHS ELECTRICITY	36.87
00366585	340002901		RED SANDSTONE	C	2-10-140-00-2620-0622-000-0000-00 RSES ELECTRICITY	1,906.81
00366587	501352903		MILLER RANCH PUMP HOUSE	C	2-10-310-00-2620-0622-000-0000-00 BMHS ELECTRICITY	682.15
00366586	503053900		EELC	C	2-10-104-00-2620-0622-000-0000-00 EELC ELECTRICITY	2,749.97
00366588	503033101		BMHS NEW	C	2-10-310-00-2620-0622-000-0000-00 BMHS ELECTRICITY	8,663.84
00366584	502758900		BMHS FIELD HOUSE	C	2-10-310-00-2620-0622-000-0000-00 BMHS ELECTRICITY	690.04
00366583	500021103		BERRY CREEK MIDDLE	C	2-10-230-00-2620-0622-000-0000-00 BCMS ELECTRICITY	2,736.15
					Total Check:	**17,465.83**
5000334139	**07/07/22**	**5509**	**XCEL ENERGY, INC.**			
00366638	53-0013909133-2		VSSA	C	2-10-340-00-2620-0622-000-0000-00 VSSA ELECTRICITY	2,798.71
					Total Check:	**2,798.71**
5000334140	**07/07/22**	**132551**	**XEROX FINANCIAL SERVICES**			
00366640	3297388		4HX805538-EVMS NS	C	2-21-670-00-3110-0442-000-0000-00 NUTRITION SVCS C	283.00
					Total Check:	**283.00**
5000334141	**07/07/22**	**167703**	**AM GAS MARKETING CORPORATION**			
00366551	20220502		VAIL SKI & SNOWBOARD ACADEMY	C	2-10-340-00-2620-0621-000-0000-00 VSSA NATURAL GAS	1,381.80
00366551	20220502		HOMESTAKE PEAK	C	2-10-501-00-2620-0621-000-0000-00 HPS NATURAL GAS	2,230.62
00366551	20220502		AVON ELEMENTARY	C	2-10-130-00-2620-0621-000-0000-00 AES NATURAL GAS	848.82
					Total Check:	**4,461.24**
5000334142	**07/07/22**	**303275**	**CENTURYLINK**			
00366553	90586467		RED SANDSTONE ELEMENTARY	C	2-10-140-00-2620-0534-000-0000-00 RSES WAN/LAN COM	473.81
00366553	90586467		EDWARDS ELEMENTARY	C	2-10-170-00-2620-0534-000-0000-00 EES WAN/LAN COMM	473.81
00366553	90586467		AVON ELEMENTARY	C	2-10-130-00-2620-0534-000-0000-00 AES WAN/LAN COMM	473.81
					Total Check:	**1,421.43**

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5000334143	**07/07/22**	**136255**	**CENTURYLINK**			
00366554	300904703		970-524-7326 RHES #1 FIRE	C	2-10-180-00-2620-0531-000-0000-00 RHES TELEPHONE	53.70
00366554	300904703		970-524-7357 GCMS #1 FIRE	C	2-10-240-00-2620-0531-000-0000-00 GCMS TELEPHONE	53.70
00366554	300904703		970-524-7374 RHES #2 FIRE, FAX	C	2-10-180-00-2620-0531-000-0000-00 RHES TELEPHONE	58.70
00366554	300904703		970-524-7393 GCMS #2 FIRE, FAX	C	2-10-240-00-2620-0531-000-0000-00 GCMS TELEPHONE	58.70
00366554	300904703		970-524-7402 GCMS #1 911	C	2-10-240-00-2620-0531-000-0000-00 GCMS TELEPHONE	53.70
00366554	300904703		970-524-7511 EVHS	C	2-10-320-00-2620-0531-000-0000-00 EVHS TELEPHONE	53.70
00366554	300904703		970-524-8018 RHES #1 911	C	2-10-180-00-2620-0531-000-0000-00 RHES TELEPHONE	53.70
00366554	300904703		970-524-8321 GES #2 FIRE	C	2-10-160-00-2620-0531-000-0000-00 GES TELEPHONE	53.70
00366554	300904703		970-524-9758 EVHS	C	2-10-320-00-2620-0531-000-0000-00 EVHS TELEPHONE	53.70
00366554	300904703		970-926-2522 EES #1 911	C	2-10-170-00-2620-0531-000-0000-00 EES TELEPHONE	53.70
00366554	300904703		970-926-2911 EES #2 FIRE, FAX	C	2-10-170-00-2620-0531-000-0000-00 EES TELEPHONE	58.70
00366554	300904703		970-926-4136 BCMS #2 FIRE	C	2-10-230-00-2620-0531-000-0000-00 BCMS TELEPHONE	53.70
00366554	300904703		970-926-4137 BCMS #1 FIRE, FAX	C	2-10-230-00-2620-0531-000-0000-00 BCMS TELEPHONE	58.70
00366554	300904703		970-926-5650 EES #1 FIRE	C	2-10-170-00-2620-0531-000-0000-00 EES TELEPHONE	53.70
00366554	300904703		FEES & SURCHARGES	C	2-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	158.61
00366554	300904703		970-328-1024 DO #2 FIRE, FAX	C	2-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	58.70
00366554	300904703		970-328-4011 BCES #2 FIRE, FAX, BURGLARY	C	2-10-120-00-2620-0531-000-0000-00 BCES TELEPHONE	58.70
00366554	300904703		970-328-4031 BCES #1 FIRE	C	2-10-120-00-2620-0531-000-0000-00 BCES TELEPHONE	53.70
00366554	300904703		970-524-7295 GES #1 911	C	2-10-160-00-2620-0531-000-0000-00 GES TELEPHONE	53.70
00366554	300904703		970-524-7054 GES #1 FIRE, FAX	C	2-10-160-00-2620-0531-000-0000-00 GES TELEPHONE	58.70
00366554	300904703		970-524-5607 EVHS	C	2-10-320-00-2620-0531-000-0000-00 EVHS TELEPHONE	53.70
00366554	300904703		970-328-9641 BCES #1 911	C	2-10-120-00-2620-0531-000-0000-00 BCES TELEPHONE	53.70
00366554	300904703		970-328-6976 RCHS-CMC	C	2-10-390-00-2620-0531-000-0000-00 RCHS TELEPHONE	34.28
00366554	300904703		970-328-5665 EVES #2 FIRE, FAX	C	2-10-110-00-2620-0531-000-0000-00 EVE TELEPHONE	58.70
00366554	300904703		970-328-6013 DO #1 FIRE, FAX BACKUP	C	2-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	53.70
00366554	300904703		970-328-6323 DO #1 911	C	2-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	53.70
					Total Check:	**1,521.69**
5000334144	**07/07/22**	**310042**	**XEROX BUSINESS SOLUTIONS SOUTHWEST**			
00366639	IN3843831		RHES	C	2-10-180-00-0010-0442-000-0000-00 RHES COPIER RENT	147.38
00366639	IN3843831		BCES	C	2-10-120-00-0010-0442-000-0000-00 BCES COPIER RENT	240.06
00366639	IN3843831		EVMS	C	2-10-210-00-0020-0442-000-0000-00 EVMS COPIER RENT	128.58
00366639	IN3843831		EVES	C	2-10-110-00-0010-0442-000-0000-00 EVE COPIER RENTA	629.63
00366639	IN3843831		BMHS	C	2-10-310-00-0030-0442-000-0000-00 BMHS COPIER RENT	261.89
00366639	IN3843831		BCMS	C	2-10-230-00-0020-0442-000-0000-00 BCMS COPIER RENT	54.46
00366639	IN3843831		EELC	C	2-10-104-00-0040-0442-000-0000-00 EELC COPIER RENT	321.81
00366639	IN3843831		EES	C	2-10-170-00-0010-0442-000-0000-00 EES COPIER RENTA	132.72
00366639	IN3843831		HPS	C	2-10-501-00-0018-0442-000-0000-00 HPS COPIER RENTA	933.48
00366639	IN3843831		AES	C	2-10-130-00-0010-0442-000-0000-00 AES COPIER RENTA	193.87
00366639	IN3843831		VSSA	C	2-10-340-00-0030-0442-000-0000-00 VSSA COPIER RENT	57.13
00366639	IN3843831		RSES	C	2-10-140-00-0010-0442-000-0000-00 RSES COPIER RENT	114.86
00366639	IN3843831		EVHS	C	2-10-320-00-0030-0442-000-0000-00 EVHS COPIER RENT	401.70
00366639	IN3843831		GES	C	2-10-160-00-0010-0442-000-0000-00 GES COPIER RENTA	302.10
00366639	IN3843831		GCMS	C	2-10-240-00-0020-0442-000-0000-00 GCMS COPIER RENT	114.66
00366639	IN3843831		MAINTENANCE	C	2-10-710-00-2610-0442-000-0000-00 MAINT COPIER REN	13.17
00366639	IN3843831		RCHS	C	2-10-390-00-0030-0442-000-0000-00 RCHS COPIER RENT	50.38
00366639	IN3843831		IT/TRANSPORTATION	C	2-25-720-00-2710-0442-000-0000-00 TRANSPORTATION C	88.84
00366639	IN3843831		DO CHAMBERS	C	2-10-630-00-2890-0442-000-0000-00 BUSINESS SERVICE	418.18
					Total Check:	**4,604.90**

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Bank No 50						
5000334145	**07/08/22**	**3064 JB T-SHIRTS**				
00366646	4182	00112635	T-shirts, Mens sizes, Black with Logo, i	C	2-10-210-00-2410-0610-000-0000-00 EVMS OFFICE SUPF	299.00
00366646	4182	00112635	T-shirts, Womens sizes, Black with logo,	C	2-10-210-00-2410-0610-000-0000-00 EVMS OFFICE SUPF	481.00
					Total Check:	**780.00**
5000334146	**07/08/22**	**180599 PREMIER IMPRESSIONS, INC.**				
00366651	119287	00112541	PERFECTA PRO PLUS PACKAGE-POSTER MAKER	C	2-10-130-00-0010-0730-000-0000-00 AES INSTRUCTIONA	6,699.00
00366652	35116	00112541	PROSB1- SHEET PACKAGE	C	2-10-130-00-0010-0730-000-0000-00 AES INSTRUCTIONA	887.40
					Total Check:	**7,586.40**
5000334147	**07/08/22**	**265489 STARTING HEARTS**				
00366653	2112	00111862	1 PHILIPS ONSITE AED FOR EELC	C	2-10-624-00-2134-0610-000-0000-00 NURSING SUPPLIES	1,349.00
					Total Check:	**1,349.00**
5000334148	**07/08/22**	**284114 OFFICE SCAPES**				
00366649	3916	00112613	Classroom Tables	C	2-10-340-00-0030-0610-000-0000-95 VSSA SCHOOL SUPF	17,805.21
					Total Check:	**17,805.21**
5000334149	**07/08/22**	**272680 MEADOW GOLD DAIRY**				
00366648	5357418	00110659	BLANKET PO EVHS MILK PURCHASES	C	2-21-320-00-3120-0631-000-0000-00 EVHS MILK PURCHA	496.88
					Total Check:	**496.88**
5000334150	**07/08/22**	**192562 US FOODSERVICE, INC.**				
00366656	5050380	00110644	BLANKET PO EVHS SUPPLIES PURCHASES	C	2-21-320-00-3120-0610-000-0000-00 EVHS SUPPLIES	25.50
00366655	5050379	00110643	BLANKET PO EVHS FOOD PURCHASES	C	2-21-320-00-3120-0630-000-0000-00 EVHS FOOD PURCHA	1,397.21
00366659	4889424	00110644	BLANKET PO EVHS SUPPLIES PURCHASES	C	2-21-320-00-3120-0610-000-0000-00 EVHS SUPPLIES	76.38
00366657	5050377	00110691	BLANKET PO CATERING EXPENSES	C	2-21-670-00-3140-0630-000-0000-60 NUTRITION SERVIC	586.44
00366658	5050378	00110635	BLANKET PO EVMS FOOD PURCHASES	C	2-21-210-00-3120-0630-000-0000-00 EVMS FOOD PURCHA	53.04
					Total Check:	**2,138.57**
5000334151	**07/08/22**	**171107 COLORADO MOUNTAIN NEWS MEDIA**				
00366642	IN34124	00112629	FEBURARY 2022 ADVERTISING	C	2-10-640-00-2830-0540-000-0000-00 HR ADVERTISING	760.00
					Total Check:	**760.00**
5000334152	**07/08/22**	**156329 PINNACOL ASSURANCE**				
00366650	20944381	00112670	SPRINCZ, AURORA	C	2-10-800-00-2850-0526-000-0000-00 RISK MGMT WORKEF	599.34
00366650	20944381	00112670	BRANDT, JUSTIN	C	2-10-800-00-2850-0526-000-0000-00 RISK MGMT WORKEF	400.25
00366650	20944381	00112670	ORTIZ, YANSI	C	2-10-800-00-2850-0526-000-0000-00 RISK MGMT WORKEF	230.76
00366650	20944381	00112670	BOPELEY, LYNN	C	2-10-800-00-2850-0526-000-0000-00 RISK MGMT WORKEF	2,500.00
00366650	20944381	00112670	HENZLIK, SHAE	C	2-10-800-00-2850-0526-000-0000-00 RISK MGMT WORKEF	167.55
00366650	20944381	00112670	BELGODERE BORRI, VERONICA	C	2-10-800-00-2850-0526-000-0000-00 RISK MGMT WORKEF	2,500.00
00366650	20944381	00112670	TERRAZAS, TANIA	C	2-10-800-00-2850-0526-000-0000-00 RISK MGMT WORKEF	723.78
00366650	20944381	00112670	SOTO ESCALERA, MARIA	C	2-10-800-00-2850-0526-000-0000-00 RISK MGMT WORKEF	450.55
00366650	20944381	00112670	LOZANO, TANESHIA	C	2-10-800-00-2850-0526-000-0000-00 RISK MGMT WORKEF	425.35
					Total Check:	**7,997.58**
5000334153	**07/08/22**	**2726 IMPRESSIONS**				
00366644	34977	00112130	BLANK NAME TAGS	C	2-10-640-00-2830-0610-000-0000-00 HR SUPPLIES	4.04
					Total Check:	**4.04**

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Bank No 50						
5000334154	**07/08/22**	**180165**	**ALLIANCE MOVING SYSTEMS, LLC**			
00366641	17234	00112664	TRAVEL TIME EDWARDS-GYPSUM	C	2-10-630-00-2890-0610-000-0000-00 BUSINESS SVCS DC	105.00
00366641	17234	00112664	PICK UP SHREDDING 3 SPOTS	C	2-10-630-00-2890-0610-000-0000-00 BUSINESS SVCS DC	280.00
00366641	17234	00112664	SHREDDING	C	2-10-630-00-2890-0610-000-0000-00 BUSINESS SVCS DC	2,712.00
					Total Check:	**3,097.00**
5000334155	**07/08/22**	**288039**	**KOLKO & CASEY, PC**			
00366647	18359	00112391	VAIL DAILY- SUNDAYS	C	2-10-640-00-2830-0540-000-0000-00 HR ADVERTISING	157.00
00366647	18359	00112391	CAMPUS PLACEMENT	C	2-10-640-00-2830-0540-000-0000-00 HR ADVERTISING	150.00
					Total Check:	**307.00**
5000334156	**07/08/22**	**282936**	**TERRYBERRY**			
00366654	L46909	00112665	MARY SHANAHAN-RETIREMENT GIFT	C	2-10-640-00-2830-0610-000-0000-06 HR RETIREMENT GI	116.07
					Total Check:	**116.07**
5000334157	**07/08/22**	**2726**	**IMPRESSIONS**			
00366643	35281	00112626	WIRELESS SPEAKER	C	2-10-622-00-2212-0610-000-0000-22 CURRICULUM SUPPL	525.50
00366643	35281	00112626	SHIPPING AND HANDLING	C	2-10-622-00-2212-0610-000-0000-22 CURRICULUM SUPPL	43.21
00366643	35281	00112626	CUSTOM LOGO	C	2-10-622-00-2212-0610-000-0000-22 CURRICULUM SUPPL	40.00
00366643	35281	00112626	NOTEBOOK	C	2-10-622-00-2212-0610-000-0000-22 CURRICULUM SUPPL	275.00
00366643	35281	00112626	SHIPPING AND HANDLING	C	2-10-622-00-2212-0610-000-0000-22 CURRICULUM SUPPL	29.02
00366643	35281	00112626	CUSTOM LOGO	C	2-10-622-00-2212-0610-000-0000-22 CURRICULUM SUPPL	40.00
00366645	35281	00112626	PEN AND PHONE STAND	C	2-10-622-00-2212-0610-000-0000-22 CURRICULUM SUPPL	397.50
00366643	35281	00112626	SHIPPING AND HANDLING	C	2-10-622-00-2212-0610-000-0000-22 CURRICULUM SUPPL	44.13
00366643	35281	00112626	CUSTOM LOGO	C	2-10-622-00-2212-0610-000-0000-22 CURRICULUM SUPPL	40.00
					Total Check:	**1,434.36**
5000334158	**07/08/22**	**161721**	**WILSON LANGUAGE TRAINING CORPORATION**			
00366660	1926047	00112519	FUNDATIONS TEACHERS KIT K	C	2-22-621-00-0010-0610-000-3259-00 READ ACT SUPPLIE	920.00
00366660	1926047	00112519	SHIPPING	C	2-22-621-00-0010-0610-000-3259-00 READ ACT SUPPLIE	1,734.60
00366660	1926047	00112519	FUNDATIONS CLASSROOM SET LEVEL 2	C	2-22-621-00-0010-0610-000-3259-00 READ ACT SUPPLIE	6,400.00
00366660	1926047	00112519	FUNDATIONS CLASSROOM SET LEVEL 3	C	2-22-621-00-0010-0610-000-3259-00 READ ACT SUPPLIE	6,400.00
00366660	1926047	00112519	FUNDATIONS CLASSROOM SET LEVEL 1	C	2-22-621-00-0010-0610-000-3259-00 READ ACT SUPPLIE	6,400.00
00366660	1926047	00112519	FUNDATIONS CLASSROOM SET LEVEL K	C	2-22-621-00-0010-0610-000-3259-00 READ ACT SUPPLIE	5,200.00
00366660	1926047	00112519	FUNDATIONS TEACHERS KIT 3	C	2-22-621-00-0010-0610-000-3259-00 READ ACT SUPPLIE	1,120.00
00366660	1926047	00112519	FUNDATIONS TEACHERS KIT 2	C	2-22-621-00-0010-0610-000-3259-00 READ ACT SUPPLIE	1,320.00
00366660	1926047	00112519	FUNDATIONS TEACHERS KIT 1	C	2-22-621-00-0010-0610-000-3259-00 READ ACT SUPPLIE	1,150.00
					Total Check:	**30,644.60**
5000334159	**07/11/22**	**283401**	**JOSEPH HAYGOOD**			
00366677	2022 MILEAGE		MILEAGE THROUGH 06/30/2022	C	2-10-650-00-2840-0583-000-0000-00 TECH IN-DISTRICT	420.03
					Total Check:	**420.03**
5000334160	**07/11/22**	**293849**	**GLOBAL AMBASSADOR PROGRAMS, LLC**			
00366679	2297	00112530	J-1 FEE	C	2-10-640-00-2830-0610-000-0000-60 HR EMPLOYMENT VI	27,750.00
00366679	2297	00112530	J-1 APPLICATION FEE	C	2-10-640-00-2830-0610-000-0000-60 HR EMPLOYMENT VI	3,750.00
00366679	2297	00112530	J-1 INSURANCE	C	2-10-640-00-2830-0610-000-0000-60 HR EMPLOYMENT VI	11,250.00
00366679	2297	00112530	SITE VISIT FEE	C	2-10-640-00-2830-0610-000-0000-60 HR EMPLOYMENT VI	350.00
					Total Check:	**43,100.00**

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Bank No 50						
5000334161	**07/11/22**	**3064 JB T-SHIRTS**				
00366680	4074	00112034	Blanket PO - Fall Gifts for 2022-23SY	C	2-10-610-00-2321-0610-000-0000-30 SUPT PROJECTS	12,968.00
					Total Check:	**12,968.00**
5000334162	**07/11/22**	**95095 DOCTORS ON CALL**				
00366678	5208	00110709	REHIRE S.CUNO DOT PHYSICAL AND PRE EMPLO	C	2-25-720-00-2720-0335-000-0000-00 TRANSPORTATION E	50.00
					Total Check:	**50.00**
5000334163	**07/11/22**	**152374 MJ THOMAS PHOTOGRAPHY**				
00366682	1479	00112452	EVES Yearbooks - 44 page Softcover (160)	C	2-23-110-00-1900-0890-000-0000-55 EVE ACT. ALL SCH	1,108.00
					Total Check:	**1,108.00**
5000334164	**07/11/22**	**3328 TOWN OF GYPSUM**				
00366685	2821	00112623	RHES SIA AMENDMENT, IK BAR EQES	C	2-43-180-17-4200-0720-000-0000-18 RHES BUILDING PE	585.00
					2-43-180-37-4200-0720-000-0000-18 RHES HARD CONSTF	585.00
					2-43-180-37-4200-0720-000-0000-18 RHES HARD CONSTF	-585.00
00366686	2813	00112623	GES WATER DEDICATION FEE	C	2-43-160-12-4200-0720-000-0000-16 GES WATER/SEWER	3,780.00
					2-43-160-37-4200-0720-000-0000-16 GES HARD CONSTRU	3,780.00
					2-43-160-37-4200-0720-000-0000-16 GES HARD CONSTRU	-3,780.00
00366683	2813	00112623	GES WATER TAP FEE FULL AMOUNT	C	2-43-160-12-4200-0720-000-0000-16 GES WATER/SEWER	3,240.00
					2-43-160-37-4200-0720-000-0000-16 GES HARD CONSTRU	3,240.00
					2-43-160-37-4200-0720-000-0000-16 GES HARD CONSTRU	-3,240.00
00366683	2813	00112623	GES SEWER TAP FEE FULL AMOUNT	C	2-43-160-12-4200-0720-000-0000-16 GES WATER/SEWER	3,780.00
					2-43-160-37-4200-0720-000-0000-16 GES HARD CONSTRU	3,780.00
					2-43-160-37-4200-0720-000-0000-16 GES HARD CONSTRU	-3,780.00
00366684	2799	00112623	GES PATRICK MILLER NOTO SERVICES 4/22	C	2-43-160-17-4200-0720-000-0000-16 GES BLDG PERMITS	718.00
					2-43-160-37-4200-0720-000-0000-16 GES HARD CONSTRU	718.00
					2-43-160-37-4200-0720-000-0000-16 GES HARD CONSTRU	-718.00
					Total Check:	**12,103.00**
5000334165	**07/11/22**	**2726 IMPRESSIONS**				
00366681	34982	00112451	Special Buy Copy Paper - Letter - 8 1/2x	C	2-10-110-00-0010-0610-000-0000-00 EVE INSTRUCTIONA	1,774.80
					Total Check:	**1,774.80**
5000334166	**07/12/22**	**201863 RA NELSON**				
00366687	21-040	00112722	GENERAL LIABILITY	C	2-41-815-29-4500-0722-000-0000-00 EEH CMGC	3,868.95
00366687	21-040	00112722	FEE	C	2-41-815-29-4500-0722-000-0000-00 EEH CMGC	15,149.47
00366687	21-040	00112722	RETAINAGE	C	2-41-815-29-4500-0722-000-0000-00 EEH CMGC	-17,590.22
00366687	21-040	00112722	EDWARDS EPLOYEE HOUSING; WORK COMPLETED	C	2-41-815-29-4500-0722-000-0000-00 EEH CMGC	332,785.75
					Total Check:	**334,213.95**
5000334167	**07/13/22**	**167703 AM GAS MARKETING CORPORATION**				
00366688	20220636		BATTLE MOUNTAIN HIGH	C	2-10-310-00-2620-0621-000-0000-00 BMHS NATURAL GAS	5,049.05
00366688	20220636		BERRY CREEK MIDDLE	C	2-10-230-00-2620-0621-000-0000-00 BCMS NATURAL GAS	1,227.60
00366688	20220636		EAGLE VALLEY HIGH	C	2-10-320-00-2620-0621-000-0000-00 EVHS NATURAL GAS	1,466.63
00366688	20220636		EAGLE VALLEY HIGH	C	2-10-320-00-2620-0621-000-0000-00 EVHS NATURAL GAS	2,894.04
00366688	20220636		EAGLE VALLEY ELEMENTARY	C	2-10-110-00-2620-0621-000-0000-00 EVE NATURAL GAS	1,657.97
					Total Check:	**12,295.29**
5000334168	**07/13/22**	**305901 AT&T**				
00366689	3294801705		HOT SPOT FILTER	C	2-10-650-20-2840-0300-000-0000-00 CRF TECH PURCHAS	2.00
					Total Check:	**2.00**

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5000334169	**07/13/22**	**284181**	**CENTURYLINK**			
00366717	970-949-7741	48	CENTURYLINK 970-949-7741	C	2-10-130-00-2620-0531-000-0000-00 AES TELEPHONE	67.89
					Total Check:	**67.89**
5000334170	**07/13/22**	**187666**	**NICE**			
00366720	7089631		EAGLE VALLEY ELEMENTARY	C	2-10-110-00-2620-0531-000-0000-00 EVE TELEPHONE	27.97
00366720	7089631		MINTURN MIDDLE SCHOOL	C	2-10-501-00-2620-0531-000-0000-00 HPS TELEPHONE	15.98
00366720	7089631		EDWARDS ELEMENTARY	C	2-10-170-00-2620-0531-000-0000-00 EES TELEPHONE	31.96
00366720	7089631		EAST BUS BARN	C	2-25-720-00-2710-0531-000-0000-00 TRANSPORTATION T	15.98
00366720	7089631		EAGLE COUNTY SCHOOL DISTRICT	C	2-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	99.87
00366720	7089631		BATTLE MOUNTAIN HIGH SCHOOL	C	2-10-310-00-2620-0531-000-0000-00 BMHS TELEPHONE	11.99
00366720	7089631		RED SANDSTONE ELEMENTARY	C	2-10-140-00-2620-0531-000-0000-00 RSES TELEPHONE	15.98
00366720	7089631		GYPSUM ELEMENTARY	C	2-10-160-00-2620-0531-000-0000-00 GES TELEPHONE	11.99
00366720	7089631		LATE PAYMENT FEE	C	2-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	3.48
					Total Check:	**235.20**
5000334171	**07/13/22**	**77259**	**COLORADO STATE TREASURER**			
00366718	773871-00-3		2ND QUARTER 2022	C	2-10-800-00-2850-0525-000-0000-00 RISK MGMT UNEMPL	27,781.31
					Total Check:	**27,781.31**
5000334172	**07/13/22**	**40282**	**EAGLE COUNTY EDUCATION ASSOCIATION**			
00366719	JUNE 2022		ECEA DUES	C	2-10-800-00-0000-7471-000-0000-35 PAYABLE-ECEA	14,309.48
					Total Check:	**14,309.48**
5000334173	**07/13/22**	**303275**	**CENTURYLINK**			
00366715	90586467		RED SANDSTONE ELEMENTARY	C	2-10-140-00-2620-0534-000-0000-00 RSES WAN/LAN COM	473.81
00366713	90586467		EDWARDS ELEMENTARY	C	2-10-170-00-2620-0534-000-0000-00 EES WAN/LAN COMM	473.81
00366713	90586467		AVON ELEMENTARY	C	2-10-130-00-2620-0534-000-0000-00 AES WAN/LAN COMM	473.81
					Total Check:	**1,421.43**
5000334174	**07/13/22**	**5509**	**XCEL ENERGY, INC.**			
00366724	53-1256576-7		VSSA-SHELTER	C	2-10-340-00-2620-0622-000-0000-00 VSSA ELECTRICITY	167.91
00366723	53-1228227-6		EAST BUS BARN	C	2-25-725-00-2620-0621-000-0000-00 EBB NATURAL GAS	233.15
00366722	53-3674144-3		VSSA-ELECTRICTY	C	2-10-340-00-2620-0622-000-0000-00 VSSA ELECTRICITY	1,960.49
00366725	53-3823624-1		RSES	C	2-10-140-00-2620-0621-000-0000-00 RSES NATURAL GAS	556.24
00366721	53-1090657-3		1951 HIGHWAY 24 APT 18	C	2-52-800-00-3250-0622-000-0000-00 DIST HOUSING ELE	115.90
00366727	53-1119266-2		VSSA-SECURITY	C	2-10-340-00-2620-0622-000-0000-00 VSSA ELECTRICITY	63.30
00366726	53-1034456-2		VSSA-SHED	C	2-10-340-00-2620-0622-000-0000-00 VSSA ELECTRICITY	11.71
					Total Check:	**3,108.70**

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Bank No 50						
5000334175	**07/13/22**	**285676**	**BLACK HILLS ENERGY**			
00366706	7715 8364 72		EVHS	C	2-10-320-00-2620-0621-000-0000-00 EVHS NATURAL GAS	123.71
00366707	7721 3105 35		GES	C	2-10-160-00-2620-0621-000-0000-00 GES NATURAL GAS	343.95
00366708	6230 4639 09		BMHS	C	2-10-310-00-2620-0621-000-0000-00 BMHS NATURAL GAS	160.89
00366709	4605 9368 56		EELC	C	2-10-104-00-2620-0621-000-0000-00 EELC NATURAL GAS	719.90
00366710	7722 1561 32		EES	C	2-10-170-00-2620-0621-000-0000-00 EES NATURAL GAS	101.91
00366690	7704 6085 43		BCES	C	2-10-120-00-2620-0621-000-0000-00 BCES NATURAL GAS	500.44
00366712	6467 6222 21		RCHS- EDWARDS	C	2-10-390-00-2620-0621-000-0000-00 RCHS NATURAL GAS	148.41
00366705	7722 6109 51		RHES	C	2-10-180-00-2620-0621-000-0000-00 RHES NATURAL GAS	690.60
00366700	7157 5416 84		EVHS- H2 BLDG	C	2-10-320-00-2620-0621-000-0000-00 EVHS NATURAL GAS	138.86
00366701	9220 2045 24		375 LINDBURGH DR	C	2-10-610-00-2620-0621-000-0000-00 DO NATURAL GAS	135.43
00366702	4111 3079 02		900 POLAR STAR-EVES	C	2-10-110-00-2620-0621-000-0000-00 EVE NATURAL GAS	661.42
00366703	5454 9214 04		RCHS- 395 MCGREGOR DR	C	2-10-390-00-2620-0621-000-0000-00 RCHS NATURAL GAS	112.26
00366704	7821 5943 92		948 CHAMBERS AVE	C	2-10-610-00-2620-0621-000-0000-00 DO NATURAL GAS	79.51
					Total Check:	**3,917.29**
5000334176	**07/13/22**	**303275**	**CENTURYLINK**			
00366714	89915306		DO WAN/LAN COMMUNICATION	C	2-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMU	6,581.24
					Total Check:	**6,581.24**
5000334177	**07/13/22**	**4723**	**CENTURYLINK**			
00366716	89964420		BERRY CREEK MIDDLE	C	2-10-230-00-2620-0534-000-0000-00 BCMS WAN/LAN COM	473.64
00366716	89964420		EELC	C	2-10-104-00-2620-0534-000-0000-00 EELC WAN/LAN COM	473.64
00366716	89964420		SPRING CREEK	C	2-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMU	473.81
00366716	89964420		RED HILL ELEMENTARY	C	2-10-180-00-2620-0534-000-0000-00 RHES WAN/LAN COM	474.09
00366716	89964420		HOMESTAKE PEAK	C	2-10-501-00-2620-0534-000-0000-00 HPS WAN/LAN COMM	474.25
00366716	89964420		DISTRICT OFFICE	C	2-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMU	497.68
00366716	89964420		BRUSH CREEK	C	2-10-120-00-2620-0534-000-0000-00 BCES WAN/LAN COM	497.68
					Total Check:	**3,364.79**
5000334178	**07/13/22**	**285676**	**BLACK HILLS ENERGY**			
00366691	8791 0508 95		BMHS	C	2-10-310-00-2620-0621-000-0000-00 BMHS NATURAL GAS	645.12
00366711	9019 8920 77		EVES	C	2-10-110-00-2620-0621-000-0000-00 EVE NATURAL GAS	215.08
00366693	9076 6859 55		641 VALLEY RD-ROOTS-EVHS	C	2-10-320-00-2620-0621-000-0000-00 EVHS NATURAL GAS	347.76
00366694	9076 3866 90		641 VALLEY RD-EVHS	C	2-10-320-00-2620-0621-000-0000-00 EVHS NATURAL GAS	253.21
00366695	4491 6431 06		155 EAGLE ST	C	2-52-800-00-3250-0621-000-0000-00 DIST HOUSING NAT	25.09
00366699	7157 4502 63		500 2ND ST A	C	2-52-800-00-3250-0621-000-0000-00 DIST HOUSING NAT	38.96
00366698	8726 6955 97		500 2ND ST B	C	2-52-800-00-3250-0621-000-0000-00 DIST HOUSING NAT	23.71
00366697	4731 4475 14		112 PARK ST	C	2-52-800-00-3250-0621-000-0000-00 DIST HOUSING NAT	37.59
00366696	4502 9647 07		149 EAGLE ST	C	2-52-800-00-3250-0621-000-0000-00 DIST HOUSING NAT	34.80
00366692	6913 2756 29		BCMS-1000 MILLER RANCH RD	C	2-10-230-00-2620-0621-000-0000-00 BCMS NATURAL GAS	247.30
					Total Check:	**1,868.62**
5000334179	**07/15/22**	**143375**	**GRAINGER CORPORATION**			
00366789	04282022	00111922	DISTRICT WIDE HVAC FILTERS & V-BELTS	C	2-10-710-00-2620-0610-000-0000-20 MAINT SUPPLIES-	42.36
00366790	9295718994	00111922	DISTRICT WIDE HVAC FILTERS & V-BELTS	C	2-10-710-00-2620-0610-000-0000-20 MAINT SUPPLIES-	743.42
00366792	9296430367	00111922	DISTRICT WIDE HVAC FILTERS & V-BELTS	C	2-10-710-00-2620-0610-000-0000-20 MAINT SUPPLIES-	301.80
00366791	9297103724	00111922	DISTRICT WIDE HVAC FILTERS & V-BELTS	C	2-10-710-00-2620-0610-000-0000-20 MAINT SUPPLIES-	659.60
00366788	9295441613	00111922	DISTRICT WIDE HVAC FILTERS & V-BELTS	C	2-10-710-00-2620-0610-000-0000-20 MAINT SUPPLIES-	118.80
					Total Check:	**1,865.98**

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Bank No 50						
5000334180	**07/15/22**	**310751**	**ODP BUSINESS SOLUTIONS, LLC**			
00366798	230758602001	00112713	GENERAL SUPPLIES ORDER PARTIAL PAYMENT	C	2-10-130-00-0010-0610-000-0000-90 AES SUPPLY GENER	77.67
00366796	167989450002	00112713	PENS	C	2-10-130-00-0010-0610-000-0000-90 AES SUPPLY GENER	14.24
00366800	245780054001	00112713	PHONE MSG. BKS. MAKERS, PIN PUSH, PAPER	C	2-10-130-00-0010-0610-000-0000-90 AES SUPPLY GENER	182.43
00366801	175004136001	00112713	ENVELOPES, POT ITS, LABELS	C	2-10-130-00-0010-0610-000-0000-90 AES SUPPLY GENER	149.84
00366799	245781011001	00112713	CALENDAR FOR 22-23	C	2-10-130-00-0010-0610-000-0000-90 AES SUPPLY GENER	19.98
00366797	245781010001	00112713	PIN PUSH	C	2-10-130-00-0010-0610-000-0000-90 AES SUPPLY GENER	5.79
					Total Check:	**449.95**
5000334181	**07/15/22**	**176834**	**CDW GOVERNMENT INC**			
00366780	Z773443	00112174	155 CHROMEBOXES,155 LICENSES, TV & KEYBO	C	2-43-650-05-2840-0730-000-0000-00 5B CONNECT TO LE	1,296.10
00366777	Z832226	00112174	155 CHROMEBOXES,155 LICENSES, TV & KEYBO	C	2-43-650-05-2840-0730-000-0000-00 5B CONNECT TO LE	38,623.78
00366779	BD87492	00112174	155 CHROMEBOXES,155 LICENSES, TV & KEYBO	C	2-43-650-05-2840-0730-000-0000-00 5B CONNECT TO LE	27.68
00366778	Z525988	00112174	155 CHROMEBOXES,155 LICENSES, TV & KEYBO	C	2-43-650-05-2840-0730-000-0000-00 5B CONNECT TO LE	259.22
					Total Check:	**40,206.78**
5000334182	**07/15/22**	**262161**	**GLOBAL CABLE, INC.**			
00366786	8800	00112144	CABLING & LABOR CHARGES FOR EVHS	C	2-10-630-00-2510-0330-000-0000-00 BUSINESS SVCS PL	1,161.00
					2-43-800-01-4600-0730-000-0000-02 HEALTH & SAFETY	1,161.00
					2-43-800-01-4600-0730-000-0000-02 HEALTH & SAFETY	-1,161.00
00366782	8804	00112701	CAT5 CABLING AT EELC	C	2-10-650-00-2840-0432-000-0000-10 TECH INFRASTRUCT	907.00
00366781	8802	00112702	MATERIALS FOR RHES MODULAR UNITS	C	2-43-160-28-4200-0720-000-0000-16 GES IT/LOW VOLTA	4,406.65
					2-43-180-28-4200-0720-000-0000-18 RHES IT/LOW VOLT	3,701.35
00366784	8803	00112702	MATERIALS FOR GES MODUALR UNITS	C	2-43-160-28-4200-0720-000-0000-16 GES IT/LOW VOLTA	5,246.35
					2-43-180-28-4200-0720-000-0000-18 RHES IT/LOW VOLT	4,406.65
00366785	8801	00112703	LABOR FOR CAT5 CABLING AT GES	C	2-43-160-28-4200-0720-000-0000-16 GES IT/LOW VOLTA	461.00
00366783	8805	00112701	CAT5 CABLING AT BCES	C	2-10-650-00-2840-0432-000-0000-10 TECH INFRASTRUCT	907.00
00366785	8801	00112703	SHIPPING CHARGES	C	2-43-160-28-4200-0720-000-0000-16 GES IT/LOW VOLTA	20.00
00366787	8801	00112703	MATERIALS FOR GES CABLING	C	2-43-160-28-4200-0720-000-0000-16 GES IT/LOW VOLTA	172.00
					Total Check:	**21,389.00**
5000334183	**07/15/22**	**310743**	**GREENHEART INTERNATIONAL**			
00366793	TU22-0264	00112663	INTERNATIONAL COURIER FEE	CV	2-10-640-00-2830-0610-000-0000-60 HR EMPLOYMENT VI	1,935.00
00366794	TU22-0266	00112662	INTERNATIONAL COURIER FEE	CV	2-10-640-00-2830-0610-000-0000-60 HR EMPLOYMENT VI	1,935.00
					Total Check:	**.00**
5000334184	**07/15/22**	**289400**	**INTECONNECT, INC.**			
00366795	12853	00112164	SMART CARDS FOR HR	C	2-10-640-00-2830-0610-000-0000-02 HR IDENTIFICATIC	1,323.00
					Total Check:	**1,323.00**
5000334185	**07/15/22**	**********	**MARIELA OLIVAS**			
00366752	2022 MILEAGE		MILEAGE THROUGH 06/16/2022	C	2-10-630-00-2510-0583-000-0000-00 BUSINESS SVCS IN	29.25
00366753	CGFOA		CGFOA ACCOUNTING IMMERSION 1 CLASS	C	2-10-630-00-2510-0580-000-0000-00 BUSINESS SVCS WK	55.00
					Total Check:	**84.25**
5000334186	**07/15/22**	**201332**	**STAN LAKE**			
00366767	2022 MILEAGE		MILEAGE THROUGH 06/28/2022	C	2-10-650-00-2840-0583-000-0000-00 TECH IN-DISTRICT	141.57
					Total Check:	**141.57**
5000334187	**07/15/22**	**305537**	**TIMONTY OWSLEY**			
00366770	CREEKSIDE CAFE		LUNCH FOR 7- 06/08/2022	C	2-25-720-00-2720-0580-000-0000-00 TRANSPORTATION L	140.00
					Total Check:	**140.00**

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5000334188	**07/15/22**	**295108**	**AMBER GONZALEZ-CORTES**			
00366730	2022 MILEAGE		MILEAGE THROUGH 06/16/2022	C	2-10-626-00-2213-0583-000-3140-00 MULTILINGUAL ED	188.96
					Total Check:	**188.96**
5000334189	**07/15/22**	**294543**	**MATTHEW CLARK**			
00366754	2022 MILEAGE		MILEAGE THROUGH 06/15/2022	C	2-10-622-00-0062-0580-000-1009-00 AVID PROGRAM DEV	159.12
					Total Check:	**159.12**
5000334190	**07/15/22**	**120537**	**SHANNON GRANT**			
00366765	2022 MILEAGE		MILEAGE THROUGH 06/15/2022	C	2-10-622-00-0062-0580-000-1009-00 AVID PROGRAM DEV	159.12
00366765	2022 MILEAGE		MILEAGE THROUGH 06/08/2022	C	2-10-622-00-2120-0583-000-0000-00 CAREER X IN DIST	45.63
00366764	COORS FIELD		DINNER FOR 1- 06/17/2022	C	2-10-622-00-0062-0580-000-1009-00 AVID PROGRAM DEV	19.50
					Total Check:	**224.25**
5000334191	**07/15/22**	**204692**	**NANCI ALMONTE**			
00366758	2022 MILEAGE		MILEAGE THROUGH 06/15/2022	C	2-10-622-00-0062-0580-000-1009-00 AVID PROGRAM DEV	159.12
					Total Check:	**159.12**
5000334192	**07/15/22**	**306061**	**AUBREY DIDONATO**			
00366732	2022 MILEAGE		MILEAGE THROUGH 06/16/2022	C	2-10-622-00-0062-0580-000-1009-00 AVID PROGRAM DEV	136.89
					Total Check:	**136.89**
5000334193	**07/15/22**	**308706**	**LORA SMITH**			
00366751	2022 MILEAGE		MILEAGE THROUGH 06/15/2022	C	2-10-622-00-0062-0580-000-1009-00 AVID PROGRAM DEV	174.33
					Total Check:	**174.33**
5000334194	**07/15/22**	**307688**	**MCDONAGH, TAIGH**			
00366755	2022 MILEAGE		MILEAGE THROUGH 06/18/2022	C	2-10-622-00-0062-0580-000-1009-00 AVID PROGRAM DEV	155.61
00366756	7-ELEVEN		DINNER FOR 1- 06/16/2022	C	2-10-622-00-0062-0580-000-1009-00 AVID PROGRAM DEV	12.45
00366757	CHUEY FU'S		DINNER FOR 1- 06/17/2022	C	2-10-622-00-0062-0580-000-1009-00 AVID PROGRAM DEV	12.50
					Total Check:	**180.56**
5000334195	**07/15/22**	**238635**	**TORREY KADDATZ**			
00366773	2022 MILEAGE		MILEAGE THROUGH 06/18/2022	C	2-10-622-00-0062-0580-000-1009-00 AVID PROGRAM DEV	89.51
00366772	GAYLORD ROCKIES		PARKING	C	2-10-622-00-0062-0580-000-1009-00 AVID PROGRAM DEV	24.00
00366774	GAYLORD ROCKIES		LUNCH FOR 1- 06/18/2022	C	2-10-622-00-0062-0580-000-1009-00 AVID PROGRAM DEV	20.00
					Total Check:	**133.51**
5000334196	**07/15/22**	**195421**	**JASON MILLS**			
00366743	2022 MILEAGE		MILEAGE THROUGH 06/18/2022	C	2-10-622-00-0062-0580-000-1009-00 AVID PROGRAM DEV	159.12
00366740	TED'S MONTANA G		DINNER FOR 1- 06/16/2022	C	2-10-622-00-0062-0580-000-1009-00 AVID PROGRAM DEV	40.00
00366742	MOONLIGHT DINER		DINNER FOR 3- 06/16/2022	C	2-10-622-00-0062-0580-000-1009-00 AVID PROGRAM DEV	59.70
00366741	GAYLORD ROCKIES		HOTEL PARKING	C	2-10-622-00-0062-0580-000-1009-00 AVID PROGRAM DEV	24.00
00366741	GAYLORD ROCKIES		HOTEL PARKING	C	2-10-622-00-0062-0580-000-1009-00 AVID PROGRAM DEV	24.00
					Total Check:	**306.82**
5000334197	**07/15/22**	**165735**	**DANA HARRISON**			
00366735	2022 MILEAGE		MILEAGE THROUGH 06/07/2022	C	2-10-130-00-2410-0583-000-0000-00 AES IN-DISTRICT	119.34
					Total Check:	**119.34**
5000334198	**07/15/22**	**309060**	**SUSAN FLOCK**			
00366768	2022 MILEAGE		MILEAGE THROUGH 06/10/2022	C	2-10-650-00-2840-0583-000-0000-00 TECH IN-DISTRICT	31.59
					Total Check:	**31.59**

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5000334199	**07/15/22**	**248185**	**TONY CARDONA**			
00366771	2022 MILEAGE		MILEAGE THROUGH 06/16/2022	C	2-21-670-00-3110-0583-000-0000-00 DIR IN-DISTRICT	201.71
					Total Check:	**201.71**
5000334200	**07/15/22**	**199532**	**ADELE WILSON**			
00366728	2022 MILEAGE		MILEAGE THROUGH 06/09/2022	C	2-10-640-00-2830-0583-000-0000-00 HR IN-DISTRICT M	91.26
					Total Check:	**91.26**
5000334201	**07/15/22**	**309150**	**ASHLEY JONES-LEWIS**			
00366731	2022 MILEAGE		MILEAGE THROUGH 06/28/2022	C	2-10-626-00-2213-0583-000-3140-00 MULTILINGUAL ED	188.37
					Total Check:	**188.37**
5000334202	**07/15/22**	**289973**	**TAYLOR LOWER**			
00366769	2022 MILEAGE		MILEAGE THROUGH 06/20/2022	C	2-10-629-00-2820-0583-000-0000-00 COMMUNITY REL MI	37.44
					Total Check:	**37.44**
5000334203	**07/15/22**	**265071**	**LANCE MATUS**			
00366747	2022 MILEAGE		MILEAGE THROUGH 06/30/2022	C	2-10-650-00-2840-0583-000-0000-00 TECH IN-DISTRICT	221.72
					Total Check:	**221.72**
5000334204	**07/15/22**	**25666**	**EMILY BARELA**			
00366736	2022 MILEAGE		MILEAGE THROUGH 06/27/2022	C	2-10-650-00-2840-0583-000-0000-00 TECH IN-DISTRICT	121.68
					Total Check:	**121.68**
5000334205	**07/15/22**	**250376**	**WILLIAM E. HARRIS**			
00366775	2022 MILEAGE		MILEAGE THROUGH 06/29/2022	C	2-10-650-00-2840-0583-000-0000-00 TECH IN-DISTRICT	40.37
					Total Check:	**40.37**
5000334206	**07/15/22**	**308064**	**HEIDI PRESS**			
00366739	2022 MILEAGE		MILEAGE THROUGH 05/05/2022	C	2-10-625-00-2213-0583-000-3130-00 SPEC ED IN-DISTR	63.18
					Total Check:	**63.18**
5000334207	**07/15/22**	**310603**	**CLARISSA CALOGGERO**			
00366734	2022 MILEAGE		MILEAGE THROUGH 06/09/2022	C	2-10-624-00-2134-0583-000-0000-00 NURSING MILEAGE	79.56
					Total Check:	**79.56**
5000334208	**07/15/22**	**299600**	**ROBIN ROCHE**			
00366760	2022 MILEAGE		MILEAGE THROUGH 05/13/2022	C	2-10-622-00-2120-0583-000-0000-00 CAREER X IN DIST	65.52
					Total Check:	**65.52**
5000334209	**07/15/22**	**284327**	**AMANDA SPANNAGEL**			
00366729	2022 MILEAGE		MILEAGE THROUGH 06/09/2022	C	2-10-622-00-2120-0583-000-0000-00 CAREER X IN DIST	119.34
					Total Check:	**119.34**
5000334210	**07/15/22**	**230774**	**JASON SPANNAGEL**			
00366744	2022 MILEAGE		MILEAGE THROUGH 06/09/2022	C	2-10-210-00-2410-0583-000-0000-00 EVMS IN-DISTRICT	50.31
					Total Check:	**50.31**
5000334211	**07/15/22**	**244104**	**SCOTT HOPKINS**			
00366763	2022 MILEAGE		MILEAGE 6/3-6/4/22 FOR CS CONFERENCE	C	2-22-622-00-2213-0350-000-3239-00 COMPUTER SCIENCE	128.70
					Total Check:	**128.70**

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5000334212	**07/15/22**	**310824**	**SCOTT GRAVES**			
00366762	2022 MILEAGE		MILEAGE THROUGH 05/21/2022	C	2-10-310-00-1800-0583-000-0000-00 BMHS ATHLETIC MI	222.30
					Total Check:	**222.30**
5000334213	**07/15/22**	**305383**	**JOHN ROENICKE**			
00366745	DAVIES CHUCK WA		BREAKFAST FOR 1- 06/06/2022	C	2-25-720-00-2710-0580-000-0000-00 TRANSPORTATION W	12.48
					Total Check:	**12.48**
5000334214	**07/15/22**	**299510**	**SARA RODRIGUEZ HIDALGO**			
00366761	AMAZON		PARTY DECOR CUT OUT	C	2-10-140-00-0040-0610-000-3141-00 RSES CPP SUPPLIE	12.31
00366761	AMAZON		DR. SEUSS PARTY DECOR	C	2-10-140-00-0040-0610-000-3141-00 RSES CPP SUPPLIE	39.23
					Total Check:	**51.54**
5000334215	**07/15/22**	**306312**	**SOLVEIG BLOOMQUIST**			
00366766	2022 MILEAGE		MILEAGE THROUGH 06/16/2022	C	2-21-670-00-3110-0583-000-0000-00 DIR IN-DISTRICT	181.35
					Total Check:	**181.35**
5000334216	**07/15/22**	**246174**	**YVONNE DODDS**			
00366776	2022 MILEAGE		MILEAGE THROUGH 06/30/2022	C	2-10-650-00-2840-0583-000-0000-00 TECH IN-DISTRICT	4.68
					Total Check:	**4.68**
5000334217	**07/15/22**	**310832**	**NICOLE MINK**			
00366759	2022 MILEAGE		MILEAGE THROUGH 06/18/2022	C	2-22-320-00-0030-0580-000-4414-01 EVHS AVID WKSHP/	176.67
					Total Check:	**176.67**
5000334218	**07/15/22**	**260312**	**GREG DOAN**			
00366738	2022 MILEAGE		MILEAGE ON 06/18/2022 FOR AVID CONFERENC	C	2-22-320-00-0030-0580-000-4414-01 EVHS AVID WKSHP/	176.67
					Total Check:	**176.67**
5000334219	**07/15/22**	**293300**	**LARA DOWLING**			
00366748	21/22 TUITION		SCAD; LLLU 701 MEDIA & TECHINIQUES	C	2-10-640-00-2830-0240-201-0000-00 HR TUITION REIME	750.00
00366748	21/22 TUITION		SCAD; LLLU 714 DRAWING FOR ILLUSTRATORS	C	2-10-640-00-2830-0240-201-0000-00 HR TUITION REIME	750.00
					Total Check:	**1,500.00**
5000334220	**07/15/22**	**183008**	**LISA TURILLI**			
00366750	21/22 TUITION		UC SAN DIEGO; EDUCX422.26 BRDG GAP FROM	C	2-10-640-00-2830-0240-201-0000-00 HR TUITION REIME	80.00
00366750	21/22 TUITION		UC SAN DIEGO; EDUCX402.93 21ST CENTURY T	C	2-10-640-00-2830-0240-201-0000-00 HR TUITION REIME	284.00
00366750	21/22 TUITION		UC SAN DIEGO; EDUCX401.22 UNLEASHING THE	C	2-10-640-00-2830-0240-201-0000-00 HR TUITION REIME	284.00
00366750	21/22 TUITION		UC SAN DIEGO; EDUCX401.54 MINDFUL&SOCIAL	C	2-10-640-00-2830-0240-201-0000-00 HR TUITION REIME	284.00
00366750	21/22 TUITION		UC SAN DIEGO; EDUCX422.60 FOCUSED INTERV	C	2-10-640-00-2830-0240-201-0000-00 HR TUITION REIME	284.00
00366750	21/22 TUITION		UC SAN DIEGO; EDUCX402.47 CULTURALLY RES	C	2-10-640-00-2830-0240-201-0000-00 HR TUITION REIME	284.00
					Total Check:	**1,500.00**
5000334221	**07/15/22**	**310840**	**LINDSEY AUSTIN**			
00366749	21/22 TUITION		DU; LIS4070 CATALOGING & CLASSIFICATION	C	2-10-640-00-2830-0240-201-0000-00 HR TUITION REIME	750.00
00366749	21/22 TUITION		DU; LIS4206 WEB CONTENT MANAGEMENT	C	2-10-640-00-2830-0240-201-0000-00 HR TUITION REIME	750.00
					Total Check:	**1,500.00**
5000334222	**07/15/22**	**292982**	**CHRISTOPHER DELSORDO**			
00366733	2022 MILEAGE		MILEAGE THROUGH 06/20/2022	C	2-21-670-00-3110-0583-000-0000-00 DIR IN-DISTRICT	235.64
					Total Check:	**235.64**

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5000334223	**07/15/22**	**3456**	**ERIC MANDEVILLE**			
00366737	2022 MILEAGE		MILEAGE THROUGH 06/09/2022	C	2-10-210-00-2410-0583-000-0000-00 EVMS IN-DISTRICT	50.31
					Total Check:	**50.31**
5000334224	**07/15/22**	**205788**	**KIMBERLY NELSON**			
00366746	21/22 TUITION		UC SAN DIEGO; EDUCX422.60 FOCUSED INTERV	C	2-10-640-00-2830-0240-201-0000-00 HR TUITION REIME	271.00
					Total Check:	**271.00**
5000334226	**07/18/22**	**197912**	**WEX BANK**			
00366820	81465432		SHELL FLEET PLUS	C	2-25-720-00-2720-0626-000-0000-00 TRANSPORTATION F	290.11
					Total Check:	**290.11**
5000334227	**07/18/22**	**167703**	**AM GAS MARKETING CORPORATION**			
00366803	20220602		HOMESTAKE PEAK	C	2-10-501-00-2620-0621-000-0000-00 HPS NATURAL GAS	511.86
00366803	20220602		VAIL SKI & SNOWBOARD ACADEMY	C	2-10-340-00-2620-0621-000-0000-00 VSSA NATURAL GAS	574.72
00366803	20220602		AVON ELEMENTARY	C	2-10-130-00-2620-0621-000-0000-00 AES NATURAL GAS	386.14
					Total Check:	**1,472.72**
5000334228	**07/18/22**	**85154**	**ANTHEM LIFE**			
00366804	JUNE 2022		INS. PREMIUMS	C	2-10-800-00-0000-7471-000-0000-43 PAYABLE-BOCES AN	310.00
					Total Check:	**310.00**
5000334229	**07/18/22**	**3522**	**HOLY CROSS ENERGY**			
00366806	500911608		CHAMBERS AVE B202	C	2-10-610-00-2620-0622-000-0000-00 DO ELECTRICITY	37.09
00366807	500920402		CHAMBERS AVE A203	C	2-10-610-00-2620-0622-000-0000-00 DO ELECTRICITY	45.99
00366808	500806107		CHAMBERS AVE B204	C	2-10-610-00-2620-0622-000-0000-00 DO ELECTRICITY	24.73
00366809	500713205		CHAMBERS AVE B201	C	2-10-610-00-2620-0622-000-0000-00 DO ELECTRICITY	22.78
00366805	500075503		DISTRICT OFFICE	C	2-10-610-00-2620-0622-000-0000-00 DO ELECTRICITY	661.09
00366811	503662400		EAGLE VALLEY ELEMENTARY	C	2-10-110-00-2620-0622-000-0000-00 EVE ELECTRICITY	1,926.76
00366812	451016401		HOMESTAKE PEAK	C	2-10-501-00-2620-0622-000-0000-00 HPS ELECTRICITY	4,273.89
00366813	459106400		HOMESTAKE FOOTBALL LIGHTS	C	2-10-501-00-2620-0622-000-0000-00 HPS ELECTRICITY	63.30
00366814	500048802		AVON ELEMENTARY	C	2-10-130-00-2620-0622-000-0000-00 AES ELECTRICITY	2,061.15
00366815	500192700		EAGLE VALLEY MIDDLE ADD	C	2-10-210-00-2620-0622-000-0000-00 EVMS ELECTRICITY	1,803.97
00366816	110023900		EAGLE VALLEY MIDDLE	C	2-10-210-00-2620-0622-000-0000-00 EVMS ELECTRICITY	1,872.98
00366817	454527700		EDWARDS ELEMENTARY	C	2-10-170-00-2620-0622-000-0000-00 EES ELECTRICITY	1,880.06
00366818	451016300		BUS STORAGE	C	2-25-725-00-2620-0622-000-0000-00 EBB ELECTRICITY	824.73
00366819	503170000		EAST BUS BARN	C	2-25-725-00-2620-0622-000-0000-00 EBB ELECTRICITY	82.48
00366810	501351600		OAKRIDGE PARK N RIDE	C	2-10-320-00-2620-0622-000-0000-00 EVHS ELECTRICITY	18.91
					Total Check:	**15,599.91**
5000334230	**07/18/22**	**286770**	**MICHAEL LARANANG**			
00366821	1090650	00112689	2022 PARTIAL SMART TAG SUBSCRIPTION	C	2-25-720-00-2720-0330-000-0000-00 TRANSPORTATION M	5,403.75
					Total Check:	**5,403.75**
5000334231	**07/18/22**	**168858**	**OEHM CONSULTING SERVICES, INC.**			
00366822	1096	00112672	BENCHMARK SALARY SURVEY RESULTS	C	2-10-640-00-2830-0330-000-0000-01 HR PURCHASED SER	1,550.00
00366822	1096	00112672	CERTIFIED SALARY ANALYSIS	C	2-10-640-00-2830-0330-000-0000-01 HR PURCHASED SER	150.00
00366822	1096	00112672	CONSULTING FEES	C	2-10-640-00-2830-0330-000-0000-01 HR PURCHASED SER	701.25
					Total Check:	**2,401.25**

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Bank No 50						
5000334232	**07/18/22**	**282936 TERRYBERRY**				
00366823	L44509	00112627	RETIREMENT GIFT	C	2-10-640-00-2830-0610-000-0000-06 HR RETIREMENT GI	295.50
					Total Check:	**295.50**
5000334233	**07/18/22**	**298778 TANYA FITZGERALD**				
00366847	LUNCH ACCT REFU		LUXIE FITZGERALD LUNCH ACCT REFUND	C	2-21-320-00-3120-0610-000-0000-00 EVHS SUPPLIES	75.75
					Total Check:	**75.75**
5000334234	**07/19/22**	**307939 DOLLAMUR SPORT SURFACES**				
00366862	06152022	00112507	WRESTLING MAT QUOTE #8724	C	2-10-310-00-1800-0610-000-0000-00 BMHS ATHLETIC SU	13,656.00
					Total Check:	**13,656.00**
5000334235	**07/19/22**	**5517 QUILL CORPORATION**				
00366866	25644371	00112648	INVOICE #25551185, 25644371, 25645987 &	C	2-10-310-00-1700-0610-000-3130-00 BMHS SPECIAL EDU	69.17
					2-10-310-00-2410-0610-000-0000-00 BMHS OFFICE SUPF	30.91
					2-23-310-00-1900-0890-000-0000-12 BMHS ACT. FOOD &	216.96
00366864	25551185	00112648	INVOICE #25551185, 25644371, 25645987 &	C	2-10-310-00-1700-0610-000-3130-00 BMHS SPECIAL EDU	216.96
					2-10-310-00-2410-0610-000-0000-00 BMHS OFFICE SUPF	96.94
					2-23-310-00-1900-0890-000-0000-12 BMHS ACT. FOOD &	680.45
00366865	25645987	00112648	INVOICE #25551185, 25644371, 25645987 &	C	2-10-310-00-1700-0610-000-3130-00 BMHS SPECIAL EDU	12.02
					2-10-310-00-2410-0610-000-0000-00 BMHS OFFICE SUPF	5.37
					2-23-310-00-1900-0890-000-0000-12 BMHS ACT. FOOD &	37.69
00366867	25625068	00112648	INVOICE #25551185, 25644371, 25645987 &	C	2-10-310-00-1700-0610-000-3130-00 BMHS SPECIAL EDU	18.89
					2-10-310-00-2410-0610-000-0000-00 BMHS OFFICE SUPF	8.44
					2-23-310-00-1900-0890-000-0000-12 BMHS ACT. FOOD &	59.25
					Total Check:	**1,453.05**
5000334236	**07/19/22**	**299812 RONALD UECKER**				
00366868	202202G	00112642	22 GIRLS SPRING SOCCER ASSIGNING INVOICE	C	2-10-310-00-1800-0810-000-0000-00 BMHS ATHLETIC DU	250.00
					Total Check:	**250.00**
5000334237	**07/19/22**	**3496 ROPER MUSIC**				
00366869	609817	00112496	REPAIRS INVOICE #609813, 609815 & 609817	C	2-10-310-00-1200-0730-000-0000-00 BMHS INSTRUMENTA	40.00
00366870	609815	00112496	REPAIRS INVOICE #609813, 609815 & 609817	C	2-10-310-00-1200-0730-000-0000-00 BMHS INSTRUMENTA	15.00
00366871	609813	00112496	REPAIRS INVOICE #609813, 609815 & 609817	C	2-10-310-00-1200-0730-000-0000-00 BMHS INSTRUMENTA	10.00
					Total Check:	**65.00**
5000334238	**07/19/22**	**192562 US FOODSERVICE, INC.**				
00366873	3263929	00110631	BLANKET PO EELC SUPPLIES PURCHASES	C	2-21-104-00-3120-0610-000-0000-00 EELC SUPPLIES	412.88
					Total Check:	**412.88**
5000334239	**07/19/22**	**2712 DENVER CUTLERY, INC.**				
00366861	64-5-013926	00110684	BLANKET PO EVMS FOR KNIFES	C	2-21-210-00-3120-0610-000-0000-00 EVMS SUPPLIES	30.00
					Total Check:	**30.00**
5000334240	**07/19/22**	**282499 UMBRELLA ROOFING, INC.**				
00366872	60704	00111879	BMHS ROOF REPAIR - MULTIPLE HOLES	C	2-10-710-00-2620-0430-000-0000-27 MAINT PURCHASED	2,273.00
					Total Check:	**2,273.00**
5000334241	**07/19/22**	**282693 FIRST BOOK**				
00366863	700529628	00112086	ORDER #700529628 - SEE ATTACHED ORDER FO	C	2-22-622-00-2210-0610-000-1026-00 VAIL VALLEY MOTC	9,608.65
					Total Check:	**9,608.65**

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Bank No 50						
5000334242	**07/19/22**	**305804**	**T-MOBILE**			
00366874	971414954		T-Mobile	C	2-10-650-20-2840-0300-000-0000-00 CRF TECH PURCHAS	252.00
					2-22-650-00-2840-0610-000-3273-00 CCSG HOT SPOTS	252.00
					2-22-650-00-2840-0610-000-3273-00 CCSG HOT SPOTS	-252.00
00366874	971414954		T-Mobile	C	2-10-650-20-2840-0300-000-0000-00 CRF TECH PURCHAS	193.96
					2-22-650-00-2840-0610-000-3273-00 CCSG HOT SPOTS	58.04
					2-22-650-00-2840-0610-000-3273-00 CCSG HOT SPOTS	252.00
					2-22-650-00-2840-0610-000-3273-00 CCSG HOT SPOTS	-252.00
00366874	971414954		T-Mobile	C	2-10-650-20-2840-0300-000-0000-00 CRF TECH PURCHAS	252.00
					2-22-650-00-2840-0610-000-3273-00 CCSG HOT SPOTS	252.00
					2-22-650-00-2840-0610-000-3273-00 CCSG HOT SPOTS	-252.00
					Total Check:	**756.00**
5000334243	**07/19/22**	**175307**	**UMB BANK**			
00366891	471562667139000		RED CANYON HIGH	C	2-10-800-00-0000-7421-000-0000-00 VISA PURCHASING	1,698.98
00366888	471562667120000		HOMESTAKE PEAK SCHOOL	C	2-10-800-00-0000-7421-000-0000-00 VISA PURCHASING	6,998.08
00366893	471562667114000		RED SANDSTONE ELEMENTARY	C	2-10-800-00-0000-7421-000-0000-00 VISA PURCHASING	3,104.28
00366894	471562667162500		SPECIAL EDUCATION	C	2-10-800-00-0000-7421-000-0000-00 VISA PURCHASING	816.22
00366895	471562667161000		SUPERINTENDENT	C	2-10-800-00-0000-7421-000-0000-00 VISA PURCHASING	8,348.39
00366896	471562667174000		SUPPORT SERVICES	C	2-10-800-00-0000-7421-000-0000-00 VISA PURCHASING	1,413.81
00366897	471562667165000		TECHNOLOGY DEPARTMENT	C	2-10-800-00-0000-7421-000-0000-00 VISA PURCHASING	8,339.50
00366898	471562667172000		TRANSPORTATION	C	2-10-800-00-0000-7421-000-0000-00 VISA PURCHASING	10,455.85
00366884	471562667134000		VAIL SKI & SNOWBOARD ACADEMY	C	2-10-800-00-0000-7421-000-0000-00 VISA PURCHASING	6,465.32
00366892	471562667118000		RED HILL ELEMENTARY	C	2-10-800-00-0000-7421-000-0000-00 VISA PURCHASING	760.33
00366889	471562667164000		HUMAN RESOURCES	C	2-10-800-00-0000-7421-000-0000-00 VISA PURCHASING	1,954.40
00366890	471562667126000		MULTILINGUAL EDUCATION	C	2-10-800-00-0000-7421-000-0000-00 VISA PURCHASING	7,265.27
00366901	471562667113000		AVON ELEMENTARY	C	2-10-800-00-0000-7421-000-0000-00 VISA PURCHASING	1,993.64
00366876	471562667171000		BUILDINGS & GROUNDS	C	2-10-800-00-0000-7421-000-0000-00 VISA PURCHASING	19,926.21
00366877	471562667163000		BUSINESS SERVICES	C	2-10-800-00-0000-7421-000-0000-00 VISA PURCHASING	1,049.41
00366878	471562667175000		CURRICULUM & INSTRUCTION	C	2-10-800-00-0000-7421-000-0000-00 VISA PURCHASING	12,983.46
00366879	471562667111000		EAGLE VALLEY ELEMENTARY	C	2-10-800-00-0000-7421-000-0000-00 VISA PURCHASING	13,234.66
00366880	471562667132000		EAGLE VALLEY HIGH	C	2-10-800-00-0000-7421-000-0000-00 VISA PURCHASING	22,462.41
00366881	471562667121000		EAGLE VALLEY MIDDLE	C	2-10-800-00-0000-7421-000-0000-00 VISA PURCHASING	7,005.66
00366882	471562667152000		EARLY CHILDHOOD	C	2-10-800-00-0000-7421-000-0000-00 VISA PURCHASING	7,035.14
00366900	471562667131000		BATTLE MOUNTAIN HIGH	C	2-10-800-00-0000-7421-000-0000-00 VISA PURCHASING	7,916.18
00366899	471562667123000		BERRY CREEK MIDDLE	C	2-10-800-00-0000-7421-000-0000-00 VISA PURCHASING	23,053.43
00366875	471562667112000		BRUSH CREEK ELEMENTARY	C	2-10-800-00-0000-7421-000-0000-00 VISA PURCHASING	250.85
00366887	471562667124000		GYPSUM ELEMENTARY	C	2-10-800-00-0000-7421-000-0000-00 VISA PURCHASING	2,709.06
00366886	471562667116000		GYPSUM CREEK MIDDLE	C	2-10-800-00-0000-7421-000-0000-00 VISA PURCHASING	1,778.51
00366885	471562667167000		FOOD SERVICES	C	2-10-800-00-0000-7421-000-0000-00 VISA PURCHASING	1,488.63
00366902	471562667117000		EDWARDS ELEMENTARY	C	2-10-800-00-0000-7421-000-0000-00 VISA PURCHASING	2,595.62
00366883	471562667180000		EDUCATOR QUALITY	C	2-10-800-00-0000-7421-000-0000-00 VISA PURCHASING	5,760.27
					Total Check:	**188,863.57**
5000334244	**07/21/22**	**110973**	**BRENDA BALTIERREZ**			
00366909	2022 MILEAGE		MILEAGE THROUGH 06/06/2022	C	2-10-621-00-2212-0583-000-0000-00 RTI MILEAGE	81.90
					Total Check:	**81.90**
5000334245	**07/21/22**	**310131**	**LIZET SALGADO**			
00366917	2022 MILEAGE		MILEAGE THROUGH 05/19/2022	C	2-10-621-00-2212-0583-000-0000-00 RTI MILEAGE	8.37
					Total Check:	**8.37**

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5000334246	**07/21/22**	**294900**	**KARI DOUGLAS**			
00366912	2022 MILEAGE		MILEAGE THROUGH 06/09/2022	C	2-10-627-05-0040-0583-000-3141-00 EARLY CHILDHOOD	21.06
					Total Check:	**21.06**
5000334247	**07/21/22**	**184322**	**KIMBERLI STONE**			
00366914	2022 MILEAGE		MILEAGE THROUGH 06/10/2022	C	2-10-627-05-0040-0583-000-3141-00 EARLY CHILDHOOD	21.65
					Total Check:	**21.65**
5000334248	**07/21/22**	**300470**	**JAQUELINE BELTRAN**			
00366910	2022 MILEAGE		MILEAGE THROUGH 06/10/2022	C	2-10-627-05-0040-0583-000-3141-00 EARLY CHILDHOOD	10.53
					Total Check:	**10.53**
5000334249	**07/21/22**	**235202**	**JODY EJNES**			
00366911	2022 MILEAGE		MILEAGE THROUGH 06/28/2022	C	2-10-627-05-0040-0583-000-3141-00 EARLY CHILDHOOD	99.45
					Total Check:	**99.45**
5000334250	**07/21/22**	**258431**	**KATHLEEN ATENCIO**			
00366913	2022 MILEAGE		MILEAGE THROUGH 06/31/2022	C	2-10-501-00-2410-0583-000-0000-00 HPS IN-DISTRICT	108.81
					Total Check:	**108.81**
5000334251	**07/21/22**	**161233**	**MELISA REWOLD-THUON**			
00366918	2022 MILEAGE		MILEAGE THROUGH 06/27/2022	C	2-10-621-00-2211-0583-000-0000-00 ASST SUPT OF SUF	590.27
					Total Check:	**590.27**
5000334252	**07/21/22**	**111074**	**STEPHANIE GALLEGOS**			
00366919	ALPINE PIZZA		PIZZA FOR STAFF	C	2-10-501-00-2410-0610-000-0000-00 HPS OFFICE SUPPL	60.32
					Total Check:	**60.32**
5000334253	**07/21/22**	**239313**	**KRISTINA ADEN**			
00366915	GAYLORD ROCKIES		BREAKFAST FOR 1- 06/16/2022	C	2-22-320-00-0030-0580-000-4414-01 EVHS AVID WKSHP/	5.00
00366916	WHOLE FOODS		DINNER FOR 1- 06/15/2022	C	2-22-320-00-0030-0580-000-4414-01 EVHS AVID WKSHP/	40.00
					Total Check:	**45.00**
5000334254	**07/21/22**	**310905**	**AMY WEISS**			
00366908	2022 MILEAGE		MILEAGE THROUGH 06/10/2022	C	2-10-627-05-0040-0583-000-3141-00 EARLY CHILDHOOD	21.06
					Total Check:	**21.06**

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Bank No 50						
5000334255	**07/22/22**	**180181 THE HOME DEPOT PRO**				
00366949	685274854	00112756	RHES - SPEEDBALL 2000 CLEANER	C	2-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTOD	109.02
00366949	685274854	00112756	RHES - SOFPULL HARDWOUND ROLL PAPER TOWE	C	2-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTOD	1,913.20
00366949	685274854	00112756	RHES - CREW EMEREL MULTI-SURFACE CREME	C	2-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTOD	249.00
00366949	685274854	00112756	RHES - ICE MELT RESIDUE REMOVER	C	2-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTOD	234.20
00366949	685274854	00112756	RHES - NYLON UTILITY GROUT BRUSH	C	2-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTOD	41.00
00366949	685274854	00112756	RHES - PROSPEED DSPBL FINISH PAD 3 PK	C	2-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTOD	29.04
00366949	685274854	00112756	RHES - RENOWN LNR 33X40 NATURAL	C	2-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTOD	716.40
00366949	685274854	00112756	RHES - BUCKET 10 QT HEAVY DUTY	C	2-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTOD	25.41
00366949	685274854	00112756	RHES - RTD PRESPRAY PLUS	C	2-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTOD	1,415.42
00366949	685274854	00112756	RHES - PALMOLIVE DISH SOAP	C	2-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTOD	288.00
00366949	685274854	00112756	RHES - RENOWN SPONGE SCRUBBING	C	2-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTOD	288.00
00366949	685274854	00112756	RHES - MR CLEAN MAGIC ERASER	C	2-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTOD	435.00
00366949	685274854	00112756	RHES - SCOTCH BRITE EASY ERASING	C	2-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTOD	17.16
00366949	685274854	00112756	RHES - SQUEEGEE WINDOW CLEANER SPONGE YE	C	2-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTOD	27.60
00366949	685274854	00112756	RHES - COMET DEOD CLEANER	C	2-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTOD	190.80
00366949	685274854	00112756	RHES - SPRAY GEL	C	2-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTOD	293.40
00366949	685274854	00112756	RHES - ON AN ON FLOOR FINISH	C	2-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTOD	246.54
00366949	685274854	00112756	RHES - SPP14X28 SURFACE PREP PAD	C	2-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTOD	802.50
					Total Check:	**7,321.69**
5000334256	**07/22/22**	**180181 THE HOME DEPOT PRO**				
00366948	685008393	00112753	RHES - ERGO WINDOW SCRAPPER5 BLADE	C	2-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTOD	5.87
00366946	685274847	00112753	RHES - LID SVC DIRT CUP/CAP	C	2-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTOD	12.78
00366947	685274862	00112753	RHES - PAC BLUE PAPER TOWEL DISPENSER	C	2-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTOD	40.00
					Total Check:	**58.65**
5000334257	**07/22/22**	**124974 EAGLE COUNTY LANDFILL**				
00366923	02-00646459	00112740	BMHS - LANDSCAPE MATERIAL	C	2-10-710-00-2620-0421-000-0000-00 MAINT TRASH	19.89
00366922	02-00646540	00112740	BMHS - LANDSCAPE MATERIAL	C	2-10-710-00-2620-0421-000-0000-00 MAINT TRASH	14.82
					Total Check:	**34.71**
5000334258	**07/22/22**	**16896 G&S TOOL CLINIC, INC.**				
00366925	15812	00112739	HUSQVARNA CHAIN 95TXL-080G	C	2-10-710-00-2630-0610-000-0000-00 MAINT GROUNDS SU	62.40
					Total Check:	**62.40**
5000334259	**07/22/22**	**305502 TOLIN MECHANICAL SYSTEMS COMPANY**				
00366951	SV438989	00112763	EVES - TROUBLESHOOT 1 OF THE BOILERS IS	C	2-10-710-00-2620-0430-000-0000-20 MAINT PURCHASED	605.00
00366950	SV438986	00112763	AES - TROUBLESHOOT BOTH BOILERS ARE IN A	C	2-10-710-00-2620-0430-000-0000-20 MAINT PURCHASED	605.00
					Total Check:	**1,210.00**
5000334260	**07/22/22**	**194921 FERGUSON ENTERPRISES, INC.**				
00366924	8031686	00112742	BMHS - PLUMBING SUPPLIES	C	2-10-710-00-2620-0610-000-0000-26 MAINT SUPPLIES-	1,636.41
					Total Check:	**1,636.41**
5000334261	**07/22/22**	**263559 ROCKY MOUNTAIN ELEVATOR**				
00366938	1150	00112746	EAGLE COUNTY SCHOOLS - 3RD QUARTER ELEVA	C	2-10-710-00-2620-0430-000-0000-00 MAINT PURCHASED	4,570.00
					Total Check:	**4,570.00**
5000334262	**07/22/22**	**309958 PIONEER MATERIALS WEST, INC.**				
00366932	5061787-00	00112749	CORTEGA 2X4 LAY-IN	C	2-10-710-00-2620-0610-000-0000-00 MAINT SUPPLIES	203.33
					Total Check:	**203.33**

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Bank No 50						
5000334263	**07/22/22**	**71595 HAWKINS COMMERCIAL APPLIANCE SERV., INC.**				
00366927	1021894-IN	00112752	BCES - IGNITOR	C	2-10-710-00-2620-0610-000-0000-07 MAINT SUPPLIES-	205.50
00366927	1021894-IN	00112752	BCES - GASKET	C	2-10-710-00-2620-0610-000-0000-07 MAINT SUPPLIES-	27.00
					Total Check:	**232.50**
5000334264	**07/22/22**	**164313 UNITED RENTALS, INC.**				
00366952	207473072-001	00112750	GCMS - DIAMOND BLADE	C	2-10-710-00-2630-0610-000-0000-00 MAINT GROUNDS SU	110.34
					2-43-710-05-2630-0730-000-0000-00 5B MAINTENANCE E	110.34
					2-43-710-05-2630-0730-000-0000-00 5B MAINTENANCE E	-110.34
00366952	207473072-001	00112750	GCMS - HUSQVARNA SAW CUT-OFF	C	2-10-710-00-2630-0610-000-0000-00 MAINT GROUNDS SU	176.12
					2-43-710-05-2630-0730-000-0000-00 5B MAINTENANCE E	176.12
					2-43-710-05-2630-0730-000-0000-00 5B MAINTENANCE E	-176.12
					Total Check:	**286.46**
5000334265	**07/22/22**	**80462 SHERWIN WILLIAMS, INC.**				
00366941	5591-0	00112778	MAINTENANCE - SUPPLIES	C	2-10-710-00-2620-0610-000-0000-24 MAINT SUPPLIES-	304.24
00366939	7637-9	00112778	MAINTENANCE - SUPPLIES	C	2-10-710-00-2620-0610-000-0000-24 MAINT SUPPLIES-	15.27
00366940	4270-2	00112778	PARKING LOTS SUPPLIES	C	2-10-710-00-2620-0610-000-0000-24 MAINT SUPPLIES-	470.44
					Total Check:	**789.95**
5000334266	**07/22/22**	**304875 PYE-BARKER FIRE & SAFETY, LLC**				
00366934	PSI799149	00112744	DO - FIRE EXT INSPECTION	C	2-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY	308.50
00366935	PSI799631	00112743	BCMS - FIRE EXT & HOOD INSPECTION	C	2-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY	1,544.50
00366933	PSI799677	00112747	EELC - FIRE EXT/ HOOD INSPECTION	C	2-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY	768.00
					Total Check:	**2,621.00**
5000334267	**07/22/22**	**242667 NORTHWEST COLORADO COUNCIL OF GOVERNMENT**				
00366930	2022-209	00112745	BMHS - ANNUAL ELEVATOR INSPECTION	C	2-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY	675.00
					Total Check:	**675.00**
5000334268	**07/22/22**	**283606 7 MINDSETS ACADEMY PROGRAM DIRECTOR**				
00366920	3492	00112548	7 MINDSETS FOR 10 SITES BCES EES RHES BC	C	2-10-622-00-2212-0640-000-0000-22 CURRICULUM	142,250.00
					2-10-622-00-2212-0640-000-0000-22 CURRICULUM	23,270.00
					2-10-622-00-2212-0640-000-0000-22 CURRICULUM	-142,250.00
					2-10-622-05-2212-0640-000-0000-22 5B CLASSROOM MAT	118,980.00
					Total Check:	**142,250.00**
5000334269	**07/22/22**	**145041 COMMITTEE FOR CHILDREN**				
00366921	2035062	00112550	SECOND STEP SEL CLASSROOM KIT	C	2-22-622-00-2212-0610-000-1048-00 EV BEHAV HEALTH	6,426.00
00366921	2035062	00112550	DISCOUNT	C	2-22-622-00-2212-0610-000-1048-00 EV BEHAV HEALTH	-1,668.80
00366921	2035062	00112550	SECOND STEP K-8 MULTI-SITE LICENSE 11 MO	C	2-22-622-00-2212-0610-000-1048-00 EV BEHAV HEALTH	2,052.38
00366921	2035062	00112550	SECOND STEP GRADES K-8 8 MONTHS	C	2-22-622-00-2212-0610-000-1048-00 EV BEHAV HEALTH	1,492.64
00366921	2035062	00112550	SECOND STEP K-8	C	2-22-622-00-2212-0610-000-1048-00 EV BEHAV HEALTH	2,239.00
00366921	2035062	00112550	SECOND STEP K-8	C	2-22-622-00-2212-0610-000-1048-00 EV BEHAV HEALTH	2,239.00
00366921	2035062	00112550	SECOND STEP K-8	C	2-22-622-00-2212-0610-000-1048-00 EV BEHAV HEALTH	2,239.00
					Total Check:	**15,019.22**
5000334270	**07/22/22**	**87866 GLOBAL INDUSTRIAL**				
00366926	119189023	00112773	OUTDOOR SLATTED STEEL TRASH CAN WITH DOM	C	2-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTOD	2,328.00
00366926	119189023	00112773	OUTDOOR SLATTED RECYCLING CAN WITH DOME	C	2-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTOD	1,658.00
00366926	119189023	00112773	SHIPPING & HANDLING	C	2-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTOD	600.00
					Total Check:	**4,586.00**

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Bank No 50						
5000334271	**07/22/22**	**272574 HEARTLAND SCHOOL SOLUTIONS INC.**				
00366928	4998013	00112727	JUNE 2022 SCHOOL STORE TRANSACTION FEES	C	2-10-630-00-2510-0313-000-0000-00 BUSINESS SVCS BA	739.99
					Total Check:	**739.99**
5000334272	**07/22/22**	**2726 IMPRESSIONS**				
00366929	34981	00112777	LETTER COPY PAPER	C	2-10-630-00-2890-0610-000-0000-00 BUSINESS SVCS DC	221.85
					Total Check:	**221.85**
5000334273	**07/22/22**	**284386 OLD GROWTH TREE SERVICE**				
00366931	27919	00112634	3 COTTONWOOD TREE REMOVALS AT EVMS	C	2-10-710-00-2630-0430-000-0000-00 MAINT GROUNDS PL	6,300.00
00366931	27919	00112634	HAULING & DISPOSAL OF DEBRIS	C	2-10-710-00-2630-0430-000-0000-00 MAINT GROUNDS PL	450.00
					Total Check:	**6,750.00**
5000334274	**07/22/22**	**201863 RA NELSON**				
00366936	21-040	00112770	EDWARDS EMPLOYEE HOUSING DRAW #2- WORK C	C	2-41-815-29-4500-0722-000-0000-00 EEH CMGC	82,848.01
00366936	21-040	00112770	GENERAL LIABILITY	C	2-41-815-29-4500-0722-000-0000-00 EEH CMGC	1,582.22
00366936	21-040	00112770	FEE	C	2-41-815-29-4500-0722-000-0000-00 EEH CMGC	3,799.36
00366936	21-040	00112770	RETAINAGE	C	2-41-815-29-4500-0722-000-0000-00 EEH CMGC	-4,411.48
00366937	22-806002	00112771	RHES MODULARS PRECONSTRUCTION	C	2-43-180-29-4200-0720-000-0000-18 RHES CMGC	1,100.00
					Total Check:	**84,918.11**
5000334275	**07/22/22**	**176117 TAB ASSOCIATES, INC.**				
00366942	8606	00112775	GES MODULAR HOURLY FEES [JUNE 2022], PRI	C	2-43-160-22-4200-0720-000-0000-16 GES DESIGN	1,302.00
00366944	8598	00112775	FOOD SVCS PD BLDG HOURLY FEES [JUNE 2022	C	2-41-820-22-4500-0722-000-0000-00 AIRPARK DESIGN (	857.40
00366943	8607	00112775	RHES MODULAR HOURLY FEES [JUNE 2022]	C	2-43-180-22-4200-0720-000-0000-18 RHES DESIGN	480.00
					Total Check:	**2,639.40**
5000334276	**07/22/22**	**242764 THE COLLEGE BOARD**				
00366945	6172	00111523	CLEP EXAMS ONLINE	C	2-10-622-00-2214-0610-000-0000-00 ASSESSMENT SUPPL	89.00
					Total Check:	**89.00**
5000334277	**07/27/22**	**270083 ERICA LACZI**				
00366998	2022 MILEAGE		MILEAGE THROUGH 06/18/2022	C	2-10-622-00-0062-0580-000-1009-00 AVID PROGRAM DEV	179.01
00366997	GAYLORD ROCKIES		6/15 -6/18 PARKING	C	2-10-622-00-0062-0580-000-1009-00 AVID PROGRAM DEV	72.00
00366999	SPROUTS		DINNER FOR 1- 06/17/2022	C	2-10-622-00-0062-0580-000-1009-00 AVID PROGRAM DEV	24.84
00367000	GAYLORD ROCKIES		LUNCH FOR 1- 06/14/2022	C	2-10-622-00-0062-0580-000-1009-00 AVID PROGRAM DEV	11.06
					Total Check:	**286.91**
5000334278	**07/27/22**	**233994 NATALIE BRUMMER**				
00367013	GAYLORD ROCKIES		DINNER FOR 2- 06/17/2022	C	2-10-622-00-0062-0580-000-1009-00 AVID PROGRAM DEV	29.00
00367011	GAYLORD ROCKIES		DINNER FOR 2- 06/16/2022	C	2-10-622-00-0062-0580-000-1009-00 AVID PROGRAM DEV	36.00
00367012	2022 MILEAGE		MILEAGE THROUGH 06/18/2022	C	2-10-622-00-0062-0580-000-1009-00 AVID PROGRAM DEV	179.01
					Total Check:	**244.01**
5000334279	**07/27/22**	**195421 JASON MILLS**				
00367003	2022 MILEAGE		MILEAGE THROUGH 06/18/2022	CV	2-10-622-00-0062-0580-000-1009-00 AVID PROGRAM DEV	159.12
00367005	GAYLORD ROCKIES		PARKING 6/16	CV	2-10-622-00-0062-0580-000-1009-00 AVID PROGRAM DEV	24.00
00367004	MOONLIGHT DINER		LUNCH FOR 3- 06/16/2022	CV	2-10-622-00-0062-0580-000-1009-00 AVID PROGRAM DEV	59.70
00367002	TEDS MONTANA GR		DINNER FOR 1- 06/16/2022	CV	2-10-622-00-0062-0580-000-1009-00 AVID PROGRAM DEV	40.00
00367005	GAYLORD ROCKIES		PARKING 6/17	CV	2-10-622-00-0062-0580-000-1009-00 AVID PROGRAM DEV	24.00
					Total Check:	**.00**

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Bank No 50						
5000334280	**07/27/22**	**310603**	**CLARISSA CALOGGERO**			
00366995	AHA		BLS INSTRUCTOR ESSENTIALS ONLINE	C	2-10-624-00-2134-0610-000-0000-00 NURSING SUPPLIES	35.00
00366995	AHA		BLS INSTRUCTOR MANUAL EBOOK	C	2-10-624-00-2134-0610-000-0000-00 NURSING SUPPLIES	40.00
00366994	2022 MILEAGE		MILEAGE THROUGH 06/28/2022	C	2-10-624-00-2134-0583-000-0000-00 NURSING MILEAGE	115.83
					Total Check:	**190.83**
5000334281	**07/27/22**	**310158**	**ABBEY PAWLITZKE**			
00366983	GAYLORD ROCKIES		DINNER FOR 1- 06/15/2022	C	2-10-622-00-0062-0580-000-1009-00 AVID PROGRAM DEV	26.00
00366982	2022 MILEAGE		MILEAGE THROUGH 06/19/2022	C	2-10-622-00-0062-0580-000-1009-00 AVID PROGRAM DEV	189.54
00366984	MOD PIZZA		LUNCH FOR 1- 06/17/2022	C	2-10-622-00-0062-0580-000-1009-00 AVID PROGRAM DEV	20.00
00366981	GAYLORD ROCKIES		BREAKFAST FOR 1- 06/16/2022	C	2-10-622-00-0062-0580-000-1009-00 AVID PROGRAM DEV	14.00
					Total Check:	**249.54**
5000334282	**07/27/22**	**284238**	**SPENCER SCHWEDE**			
00367014	UBER		6/15- 6/17 UBER CHARGES TO HOTEL	C	2-10-622-00-0062-0580-000-1009-00 AVID PROGRAM DEV	43.09
00367015	2022 MILEAGE		MILEAGE THROUGH 06/18/2022	C	2-10-622-00-0062-0580-000-1009-00 AVID PROGRAM DEV	159.12
					Total Check:	**202.21**
5000334283	**07/27/22**	**266183**	**ELIZABETH KOSKINEN**			
00366996	WALMART		BUBBLES, PLAY-DOH, DUMDUMS	C	2-10-625-00-2100-0610-000-3130-00 ESY SUPPLIES	58.03
					Total Check:	**58.03**
5000334284	**07/27/22**	**204692**	**NANCI ALMONTE**			
00367010	WALMART		MIDTERM SUPPLIES	C	2-23-230-00-1900-0890-000-0000-25 BCMS ACT. CORDIL	278.64
					Total Check:	**278.64**
5000334285	**07/27/22**	**225797**	**KELLY KIENZLE**			
00367006	GAYLORD ROCKIES		AVID PARKING	C	2-22-320-00-0030-0580-000-4414-01 EVHS AVID WKSHP/	78.00
00367008	SPROUTS		DINNER FOR 1- 06/17/2022	C	2-22-320-00-0030-0580-000-4414-01 EVHS AVID WKSHP/	27.45
00367007	WHOLE FOODS		DINNER FOR 1- 06/15/2022	C	2-22-320-00-0030-0580-000-4414-01 EVHS AVID WKSHP/	40.00
00367009	2022 MILEAGE		AVID MILEAGE 6/15 - 6/18/2022	C	2-22-320-00-0030-0580-000-4414-01 EVHS AVID WKSHP/	188.37
					Total Check:	**333.82**
5000334286	**07/27/22**	**127787**	**CATHERINE NANIN**			
00366990	COORS FIELD		DINNER FOR 1- 06/17/2022	C	2-22-320-00-0030-0580-000-4414-01 EVHS AVID WKSHP/	5.75
00366986	COORS FIELD		DINNER FOR 1- 06/17/2022	C	2-22-320-00-0030-0580-000-4414-01 EVHS AVID WKSHP/	5.00
00366987	PHO 92 DIA		LUNCH FOR 1- 06/16/2022	C	2-22-320-00-0030-0580-000-4414-01 EVHS AVID WKSHP/	20.00
00366988	GAYLORD MARKETP		BREAKFAST FOR 1- 06/17/2022	C	2-22-320-00-0030-0580-000-4414-01 EVHS AVID WKSHP/	8.00
00366989	TACO BELL		LUNCH FOR 1- 06/17/2022	C	2-22-320-00-0030-0580-000-4414-01 EVHS AVID WKSHP/	6.28
00366991	TAFOLINO'S MEXI		LUNCH FOR 1- 06/18/2022	C	2-22-320-00-0030-0580-000-4414-01 EVHS AVID WKSHP/	17.58
00366992	2022 MILEAGE		AVID MILEAGE 6/15 - 6/18/2022	C	2-22-320-00-0030-0580-000-4414-01 EVHS AVID WKSHP/	194.22
					Total Check:	**256.83**
5000334287	**07/27/22**	**310964**	**CHARLOTTE NESTOR**			
00366993	2022 MILEAGE		MILEAGE THROUGH 06/29/2022	C	2-10-710-00-2610-0580-000-0000-00 MAINT WKSHP/CONF	13.46
					Total Check:	**13.46**
5000334288	**07/27/22**	**310956**	**ILSE BARCENAS SERNA**			
00367001	WALMART		AQUA RAINBOW	C	2-10-625-00-2100-0610-000-3130-00 ESY SUPPLIES	15.88
00367001	WALMART		DUCK TAPE, FOAM	C	2-10-625-00-2100-0610-000-3130-00 ESY SUPPLIES	16.30
					Total Check:	**32.18**

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Bank No 50						
5000334289	**07/27/22**	**310948 AVARRI KUHN**				
00366985	2022 MILEAGE		MILEAGE THROUGH 06/10/2022	C	2-10-627-05-0040-0583-000-3141-00 EARLY CHILDHOOD	23.40
					Total Check:	**23.40**
5000334290	**07/27/22**	**123501 HIGH FIVE ACCESS MEDIA**				
00367031	1356	00109333	Blanket Purchase Order - Board of Ed. Me	C	2-10-610-00-2310-0330-000-0000-00 BOE RECORDING SE	3,800.00
					Total Check:	**3,800.00**
5000334291	**07/27/22**	**235474 COLORADO PUB EMPLOYEES' RETIREMENT ASSOC**				
00367022	208313	00112852	CATHERINE A. TURNIPSEED BALANCE DUE	C	2-10-630-00-2510-0313-000-0000-00 BUSINESS SVCS BA	17.17
					Total Check:	**17.17**
5000334292	**07/27/22**	**2275 PEAK LAND CONSULTANTS, INC.**				
00367032	201704	00112850	EELC TOPOGRAPHIC MAP SURVEY	C	2-41-815-20-4500-0722-000-0000-00 EEH SURVEYING	3,900.00
					Total Check:	**3,900.00**
5000334293	**07/27/22**	**307840 GARLAND/DBS, INC.**				
00367023	42785238912	00112825	RED HILL ELEMENTARY ROOF [PERIOD TO 06/3	C	2-43-800-00-4806-0430-000-0000-30 ROOF REPAIRS	242,329.22
					Total Check:	**242,329.22**
5000334294	**07/27/22**	**309001 CESARE, INC.**				
00367020	22.5014.5	00112838	WAREHOUSE PROFESSIONAL SVCS [5/15/22 - 6	C	2-41-820-19-4500-0722-000-0000-00 AIRPARK SOILS/GE	1,720.10
00367021	21.5062.5	00112848	EMPLOYEE HOUSING PROFESISONAL SERVICES [	C	2-41-815-23-4500-0722-000-0000-00 EEH CIVIL ENGINE	2,700.10
					Total Check:	**4,420.20**
5000334295	**07/27/22**	**306142 GOULDING DEVELOPMENT ADVISORS LLC**				
00367027	2032	00112843	RHES JUNE 2022 TEAM MTG, REVIEW, ADMIN	C	2-43-180-30-4200-0720-000-0000-18 RHES PORJECT MGM	1,137.50
00367024	2031	00112839	AIRPARK JUNE 2022 TEAM MTG, REVIEW, ADMI	C	2-41-820-30-4500-0722-000-0000-00 AIRPARK PROJECT	850.00
00367028	2033	00112843	GES JUNE 2022 TEAM MTG, REVIEW, ADMIN	C	2-43-160-30-4200-0720-000-0000-16 GES PROJECT MGMT	1,137.50
					2-43-160-30-4200-0720-000-0000-16 GES PROJECT MGMT	1,117.00
					2-43-160-30-4200-0720-000-0000-16 GES PROJECT MGMT	-1,137.50
					2-43-160-35-4200-0720-000-0000-16 GES REIMBURSEMEN	20.50
00367026	2030	00112845	EDWARDS HOUSING JUNE 2022 DRAW 16- PLAN	C	2-41-815-34-4500-0722-000-0000-00 EEH ECS INSURANC	206.48
00367026	2030	00112845	EDWARDS HOUSING JUNE 2022 DRAW 16- DESIG	C	2-41-815-14-4500-0722-000-0000-00 EEH ELECTRIC FEE	2,050.00
00367026	2030	00112845	EDWARDS HOUSING JUNE 2022 DRAW 16- REVIE	C	2-41-815-30-4500-0722-000-0000-00 EEH PROJECT MGMT	2,090.00
00367029	1972	00112839	AIRPARK MAY 2022 TEAM MTG, REVIEW, ADMIN	C	2-41-820-30-4500-0722-000-0000-00 AIRPARK PROJECT	825.00
00367025	1967	00112851	EDWARDS HOUSING REVIEW, MTG, ADMIN	C	2-41-815-30-4500-0722-000-0000-00 EEH PROJECT MGMT	3,450.00
00367030	1967	00112851	EDWARDS HOUSING RA NELSON PLAN MGMT PROG	C	2-41-815-35-4500-0722-000-0000-00 EEH REIMBURSEABL	354.00
					Total Check:	**12,100.48**
5000334296	**07/27/22**	**201863 RA NELSON**				
00367036	22-006002	00112844	RHES MODULARS PAY APP 2 BALANCE	C	2-43-180-37-4200-0720-000-0000-18 RHES HARD CONSTR	169,875.16
00367037	22-806004	00112844	RHES PRECONSTRUCTION SVS	C	2-43-180-29-4200-0720-000-0000-18 RHES CMGC	2,558.93
00367035	22-807002	00112841	GES MODULARS PRECONSTRUCTION SVCS [DRAW	C	2-43-160-29-4200-0720-000-0000-16 GES CMGC	1,100.00
00367038	22-816001	00112853	AIRPARK PRECONSTRUCTION SERVICES	C	2-41-820-29-4500-0722-000-0000-00 AIRPARK CMGC	8,537.50
00367033	22-007003	00112841	GES PAY APP 3 BALANCE	C	2-43-160-37-4200-0720-000-0000-16 GES HARD CONSTRU	179,385.64
00367034	22-807004	00112841	GES MODULARS PRECONSTRUCTION SVCS [JUNE]	C	2-43-160-29-4200-0720-000-0000-16 GES CMGC	2,598.39
					Total Check:	**364,055.62**

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Bank No 50						
5000334297	**07/27/22**	**307106 2757 DESIGN CO**				
00367018	2021-04-14	00112846	HOUSING CONTRACT ADMINISTRATION- ARCHITE	C	2-41-815-22-4500-0722-000-0000-00 EEH DESIGN (ARCH	2,280.00
00367017	2021-04-13	00112847	CONCEPTUAL DESIGN- CONSULTANT	C	2-41-815-22-4500-0722-000-0000-00 EEH DESIGN (ARCH	4,642.60
00367019	2021-04-13	00112847	CONSTRUCTION DOCUMENTS- ARCHITECTURAL	C	2-41-815-22-4500-0722-000-0000-00 EEH DESIGN (ARCH	2,222.50
00367019	2021-04-13	00112847	CONSTRUCTION DOCUMENTS- CONSULTANT	C	2-41-815-22-4500-0722-000-0000-00 EEH DESIGN (ARCH	9,620.25
00367019	2021-04-13	00112847	CONSTRUCTION BIDDING- CONSULTANT	C	2-41-815-22-4500-0722-000-0000-00 EEH DESIGN (ARCH	1,730.00
00367019	2021-04-13	00112847	CONTRACT ADMINISTRATION- CONSULTANT	C	2-41-815-22-4500-0722-000-0000-00 EEH DESIGN (ARCH	750.00
00367017	2021-04-13	00112847	CD INTERIORS + LIGHTING	C	2-41-815-22-4500-0722-000-0000-00 EEH DESIGN (ARCH	812.50
00367017	2021-04-13	00112847	SHUMS CODA #15561	C	2-41-815-22-4500-0722-000-0000-00 EEH DESIGN (ARCH	921.38
00367017	2021-04-13	00112847	AEC #2022165- HEAT PUMP	C	2-41-815-22-4500-0722-000-0000-00 EEH DESIGN (ARCH	1,250.00
00367017	2021-04-13	00112847	ARCHITECTURAL- CODE CHANGE	C	2-41-815-22-4500-0722-000-0000-00 EEH DESIGN (ARCH	815.00
00367017	2021-04-13	00112847	CIVIL + CODE CONSULTANTS- YARNELL	C	2-41-815-22-4500-0722-000-0000-00 EEH DESIGN (ARCH	6,780.00
					Total Check:	**31,824.23**
5000334298	**07/27/22**	**2476 WALKING MOUNTAINS SCIENCE CENTER**				
00367067	4228	00112729	ECE Programs second half of school year	C	2-10-627-00-2238-0340-000-3141-00 DIR OF PRESCHOOL	7,200.00
					Total Check:	**7,200.00**
5000334299	**07/27/22**	**310182 W.W. NORTON & COMPANY, INC.**				
00367066	670692	00112540	America: A Narrative History 12th Editio	C	2-22-320-00-0030-0610-000-1050-00 EVHS CMC RISE SU	9,575.00
00367066	670692	00112540	HS 4% Shipping	C	2-22-320-00-0030-0610-000-1050-00 EVHS CMC RISE SU	383.00
					Total Check:	**9,958.00**
5000334300	**07/27/22**	**282936 TERRYBERRY**				
00367065	L49078	00112705	RETIREMENT GIFT-CARYN YARGER	C	2-10-640-00-2830-0610-000-0000-06 HR RETIREMENT GI	122.31
					Total Check:	**122.31**
5000334301	**07/27/22**	**257753 SCHOOL DATEBOOKS, INC.**				
00367063	S22-0225588	00112197	3% Discount for contracts	C	2-10-160-00-0010-0610-000-0000-00 GES INSTRUCTIONA	-17.42
00367063	S22-0225588	00112197	Window Cover - Daydream	C	2-10-160-00-0010-0610-000-0000-00 GES INSTRUCTIONA	99.00
00367061	S22-0225588	00112197	Create 8.5x11	C	2-10-160-00-0010-0610-000-0000-00 GES INSTRUCTIONA	580.80
00367059	S22-0225588	00112197	Shipping and Handling	C	2-10-160-00-0010-0610-000-0000-00 GES INSTRUCTIONA	86.11
00367064	S22-0225593	00112201	Shipping and Handling	C	2-10-160-00-0010-0610-000-0000-00 GES INSTRUCTIONA	56.19
00367064	S22-0225593	00112201	Window Cover - Chalkboard	C	2-10-160-00-0010-0610-000-0000-00 GES INSTRUCTIONA	54.00
00367058	S22-0225593	00112201	Pocket Page	C	2-10-160-00-0010-0610-000-0000-00 GES INSTRUCTIONA	36.00
00367062	S22-0225593	00112201	3% discount for contracts	C	2-10-160-00-0010-0610-000-0000-00 GES INSTRUCTIONA	-10.58
00367059	S22-0225588	00112197	Shipping Adjustment	C	2-10-160-00-0010-0610-000-0000-00 GES INSTRUCTIONA	-43.05
00367062	S22-0225593	00112201	Engage 8.5x11	C	2-10-160-00-0010-0610-000-0000-00 GES INSTRUCTIONA	352.80
00367060	S22-0225593	00112201	Shipping adjustments	C	2-10-160-00-0010-0610-000-0000-00 GES INSTRUCTIONA	-28.09
					Total Check:	**1,165.76**

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Bank No 50						
5000334302	**07/27/22**	**304875 PYE-BARKER FIRE & SAFETY, LLC**				
00367048	PSI798310	00112820	MAINTENANCE - FIRE EXT/ HOOD ANNUAL INSP	C	2-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY	3,029.00
00367049	PSI798438	00112820	GCMS - FIRE EXT/ HOOD ANNUAL INSPECTION	C	2-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY	2,372.50
00367050	PSI798483	00112820	RHES - FIRE EXT/ HOOD ANNUAL INSPECTION	C	2-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY	1,228.50
00367051	PSI798530	00112820	GES - FIRE EXT/ HOOD ANNUAL INSPECTION	C	2-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY	1,105.50
00367053	PSI798964	00112820	BCES - FIRE EXT/ HOOD ANNUAL INSPECTION	C	2-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY	1,006.50
00367052	PSI798551	00112820	RCHS - WEST - FIRE EXT/ HOOD ANNUAL INSP	C	2-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY	130.00
00367054	PSI799040	00112820	EVE - FIRE EXT/ HOOD ANNUAL INSPECTION	C	2-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY	605.00
00367047	PSI799063	00112820	EVMS - FIRE EXT/ HOOD ANNUAL INSPECTION	C	2-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY	1,072.00
00367055	PSI799361	00112820	HPS - FIRE EXT/ HOOD ANNUAL INSPECTION	C	2-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY	2,960.50
00367056	PSI799569	00112820	BMHS - FIRE EXT/ HOOD ANNUAL INSPECTION	C	2-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY	5,897.00
00367057	PSI797660	00112820	TRANSPORTATION - FIRE EXT/ HOOD ANNUAL I	C	2-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY	3,124.00
					Total Check:	**22,530.50**
5000334303	**07/27/22**	**180076 K-LOG, INC.**				
00367046	1608416	00112640	shipping and handling	CV	2-10-501-00-2410-0730-000-0000-00 HPS OFFICE EQUIP	759.28
00367046	1608416	00112640	Metropolis Fabric Loveseat	CV	2-10-501-00-2410-0730-000-0000-00 HPS OFFICE EQUIP	1,073.00
00367046	1608416	00112640	Metropolis Genuine Leather 3-Seat Bench	CV	2-10-501-00-2410-0730-000-0000-00 HPS OFFICE EQUIP	930.00
00367046	1608416	00112640	Metropolis Genuine Leather Guest Chair	CV	2-10-501-00-2410-0730-000-0000-00 HPS OFFICE EQUIP	1,728.00
00367046	1608416	00112640	Metropolis Genuine Leather Armless Sofa	CV	2-10-501-00-2410-0730-000-0000-00 HPS OFFICE EQUIP	1,412.00
					Total Check:	**.00**
5000334304	**07/27/22**	**307734 JD CARPET CLEANING LLC**				
00367045	383	00112842	EBB APT A - CARPET CLEANING	C	2-52-800-00-3250-0430-000-0000-10 DIST HOUSING PUR	142.30
					Total Check:	**142.30**
5000334305	**07/27/22**	**3064 JB T-SHIRTS**				
00367044	4185	00112631	STAFF SHIRTS	C	2-10-501-00-0018-0610-000-0000-00 HPS INSTRUCTIONA	1,464.00
					Total Check:	**1,464.00**
5000334306	**07/27/22**	**129127 COLORADO DEPARTMENT OF HUMAN SERVICES**				
00367042	HR00112698	00112698	TRAILS - REBECCA MILLER	C	2-10-640-00-2830-0340-000-0000-10 HR BACKGROUND IN	35.00
					Total Check:	**35.00**
5000334307	**07/27/22**	**212245 CINEMA PRODUCTION NETWORK**				
00367041	359	00112675	JULY ADVERTISING	C	2-10-640-00-2830-0540-000-0000-00 HR ADVERTISING	200.00
					Total Check:	**200.00**
5000334308	**07/27/22**	**111937 CERTIFIED LABORATORIES**				
00367040	7845889	00112808	INVOICE 7845889 SYNTHETIC OIL, CLEANING	C	2-25-720-00-2720-0626-000-0000-00 TRANSPORTATION F	2,376.99
					Total Check:	**2,376.99**
5000334309	**07/27/22**	**161381 APPLE COMPUTER, INC.**				
00367039	AJ14968995	00112161	CHARGER FOR BETH COONEY AT EES	C	2-10-170-00-0010-0610-000-0000-00 EES INSTRUCTIONA	59.00
					Total Check:	**59.00**
5000334310	**07/27/22**	**129127 COLORADO DEPARTMENT OF HUMAN SERVICES**				
00367043	HR00112697	00112697	TRAILS - KAREN NEVAREZ PINELA	C	2-10-640-00-2830-0340-000-0000-10 HR BACKGROUND IN	35.00
					Total Check:	**35.00**

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5000334311	**07/27/22**	**100447**	**VERIZON WIRELESS**			
00367085	9910131289		VERIZON HOT SPOT	C	2-22-650-00-2840-0610-000-3273-00 CCSG HOT SPOTS	484.81
					Total Check:	**484.81**
5000334312	**07/27/22**	**310352**	**EAGLE BEND AFFORDABLE HOUSING CORP**			
00367069	ECSD01EBA		MISSING AMOUNT	C	2-52-800-00-5000-0900-000-0000-00 DISTRICT HOUSING	5.00
					Total Check:	**5.00**
5000334313	**07/27/22**	**3522**	**HOLY CROSS ENERGY**			
00367077	215006501		641 VALLEY RD/ EVHS	C	2-10-320-00-2620-0622-000-0000-00 EVHS ELECTRICITY	7,926.54
00367078	500701305		375 LINDBERGH DR/ADMIN BUILDING	C	2-10-610-00-2620-0622-000-0000-00 DO ELECTRICITY	1,258.57
00367071	213514900		SOCCER BASEBALL FIELD	C	2-10-320-00-2620-0622-000-0000-00 EVHS ELECTRICITY	20.03
00367075	503665800		EVHS ADDITION H2	C	2-10-320-00-2620-0622-000-0000-00 EVHS ELECTRICITY	824.19
00367073	500919001		GYPSUM CREEK MIDDLE	C	2-10-240-00-2620-0622-000-0000-00 GCMS ELECTRICITY	2,303.04
00367072	213513600		GYPSUM ELEMENTARY	C	2-10-160-00-2620-0622-000-0000-00 GES ELECTRICITY	1,613.21
00367080	503686000		RED CANYON HS MCGREGOR	C	2-10-390-00-2620-0622-000-0000-00 RCHS ELECTRICITY	395.55
00367070	500917801		RED HILL ELEMENTARY	C	2-10-180-00-2620-0622-000-0000-00 RHES ELECTRICITY	1,611.44
00367076	500949301		BRUSH CREEK ELEMENTARY	C	2-10-120-00-2620-0622-000-0000-00 BCES ELECTRICITY	1,913.86
00367074	503169800		EVHS FOOTBALL STADIUM	C	2-10-320-00-2620-0622-000-0000-00 EVHS ELECTRICITY	265.95
					Total Check:	**18,132.38**
5000334314	**07/27/22**	**195804**	**AT&T MOBILITY**			
00367068	287301579550X06		970-343-0903 PHIL QUALMAN	C	2-10-610-00-2321-0531-000-0000-55 SUPT CELL PHONE	55.73
00367068	287301579550X06		970-306-9955 ELIZABETH MUSOLF REILLY	C	2-10-627-00-2238-0531-000-3141-55 ECE CELL PHONE F	35.37
00367068	287301579550X06		970-306-8469 LIZ HOEFT	C	2-10-627-00-2238-0531-000-3141-55 ECE CELL PHONE F	54.38
00367068	287301579550X06		970-306-5351 TRANSP DISPATCH	C	2-25-720-00-2710-0531-000-0000-00 TRANSPORTATION T	35.37
00367068	287301579550X06		970-306-3896 BRENDA CHAVEZ	C	2-10-627-00-2238-0531-000-3141-55 ECE CELL PHONE F	35.37
00367068	287301579550X06		970-274-4902 MARIA GUERRA	C	2-10-627-00-2238-0531-000-3141-55 ECE CELL PHONE F	54.38
00367068	287301579550X06		720-320-2963 SHELLEY SMITH	C	2-10-627-00-2238-0531-000-3141-55 ECE CELL PHONE F	35.37
00367068	287301579550X06		9703312362 ALICIA VILLALOBOS	C	2-21-670-00-3110-0531-000-0000-00 DIR CELL PHONE	35.37
00367068	287301579550X06		970-343-2257 ELSA CARRILLO	C	2-10-627-00-2238-0531-000-3141-55 ECE CELL PHONE F	35.37
00367068	287301579550X06		970 343 2930 MATT MIANO	C	2-10-629-00-2820-0531-000-0000-55 COMMUNITY RELATI	50.67
00367068	287301579550X06		970-376-1569 EAGLE COUNTY SCHOOLS	C	2-22-650-00-2840-0610-000-3273-00 CCSG HOT SPOTS	22.64
00367068	287301579550X06		970-306-5279 OMAR NIEVES	C	2-10-626-00-2239-0531-000-3140-55 MULTILINGUAL ED	54.38
00367068	287301579550X06		GROUP 1	C	2-10-650-00-2840-0531-000-0000-55 TECH TELEPHONES	117.71
00367068	287301579550X06		970-306-2368 ANGELICA ESPINOSA	C	2-10-626-00-2239-0531-000-3140-55 MULTILINGUAL ED	35.37
00367068	287301579550X06		970-977-6649 KIM OLSON	C	2-10-710-00-2620-0531-000-0000-55 MAINTENANCE CELL	23.83
00367068	287301579550X06		970-904-0710 ROCIO GARCIA	C	2-10-627-00-2238-0531-000-3141-55 ECE CELL PHONE F	35.37
00367068	287301579550X06		970-471-6712 MARYANN STAVNEY	C	2-10-620-36-2213-0531-000-0000-55 ED QUALITY CELL	115.17
00367068	287301579550X06		970-471-6317 MELISSA GERARD	C	2-10-610-00-2321-0531-000-0000-55 SUPT CELL PHONE	35.37
00367068	287301579550X06		970-376-5592 MAINTENANCE EMERGENCY	C	2-10-710-00-2620-0531-000-0000-55 MAINTENANCE CELL	35.37
00367068	287301579550X06		970-376-5614 JIM THOMPSON	C	2-10-622-00-2212-0531-000-0000-55 ASST SUPT OF INS	54.38
					Total Check:	**956.97**
5000334315	**07/27/22**	**132551**	**XEROX FINANCIAL SERVICES**			
00367086	3330664		S/N: E2B111954 BMHS	C	2-10-310-00-0030-0442-000-0000-00 BMHS COPIER RENT	468.66
					Total Check:	**468.66**

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Bank No 50						
5000334316	**07/27/22**	**3522**	**HOLY CROSS ENERGY**			
00367081	214514508		0112 PARK ST	C	2-52-800-00-3250-0622-000-0000-00 DIST HOUSING ELE	77.31
00367084	214516506		0155 EAGLE ST	C	2-52-800-00-3250-0622-000-0000-00 DIST HOUSING ELE	21.33
00367079	214501609		0500 SECOND ST B	C	2-52-800-00-3250-0622-000-0000-00 DIST HOUSING ELE	89.84
00367083	214516108		0500 SECOND ST A	C	2-52-800-00-3250-0622-000-0000-00 DIST HOUSING ELE	36.86
00367082	214502309		0149 EAGLE ST	C	2-52-800-00-3250-0622-000-0000-00 DIST HOUSING ELE	36.86
					Total Check:	**262.20**
5000334317	**07/27/22**	**310980**	**MARK RIPPSTEIN**			
00367087	REFUND		LUNCH ACCT REFUND	C	2-21-210-00-3120-0610-000-0000-00 EVMS SUPPLIES	51.00
					Total Check:	**51.00**
5000334318	**07/30/22**	**139025**	**THE MATH LEARNING CENTER**			
00367112	INV20979	00112560	SHIPPING	C	2-10-622-00-2212-0640-000-0000-22 CURRICULUM	612.64
00367112	INV20979	00112560	SEE ATTACHED ORDER FOR BRIDGES FOR GES	C	2-10-622-00-2212-0640-000-0000-22 CURRICULUM	8,752.00
					Total Check:	**9,364.64**
5000334319	**07/30/22**	**145408**	**VAIL HONEYWAGON**			
00367113	5035014V323	00112695	PORT-A- POTTY INVOICE #5035014V323 BMHS	C	2-10-310-00-1800-0610-000-0000-00 BMHS ATHLETIC SU	299.65
					Total Check:	**299.65**
5000334320	**07/30/22**	**2476**	**WALKING MOUNTAINS SCIENCE CENTER**			
00367115	4186	00112406	5TH GRADE HYDROSPHERE FT	C	2-23-140-00-1900-0890-000-0000-12 RSES ACT. FIELD	126.00
00367114	4209	00112406	1ST GRADE MAKING WAVES	C	2-23-140-00-1900-0890-000-0000-12 RSES ACT. FIELD	234.00
					Total Check:	**360.00**
5000334321	**07/30/22**	**2971**	**ACT, INC.**			
00367098	1278228	00112810	WORKKEYS APPLIED MATH SCORING	C	2-10-622-00-2214-0610-000-0000-00 ASSESSMENT SUPPL	36.00
00367098	1278228	00112810	WORKPLACE DOCUMENTS SCORING	C	2-10-622-00-2214-0610-000-0000-00 ASSESSMENT SUPPL	48.00
00367098	1278228	00112810	GRAPHIC LITERACY SCORING	C	2-10-622-00-2214-0610-000-0000-00 ASSESSMENT SUPPL	36.00
00367099	1272620	00112810	APPLIED MATH SCORING	C	2-10-622-00-2214-0610-000-0000-00 ASSESSMENT SUPPL	60.00
00367097	1272620	00112810	WORKPLACE DOCUMENTS SCORING	C	2-10-622-00-2214-0610-000-0000-00 ASSESSMENT SUPPL	60.00
00367099	1272620	00112810	GRAPHIC LITERACY SCORING	C	2-10-622-00-2214-0610-000-0000-00 ASSESSMENT SUPPL	60.00
					Total Check:	**300.00**
5000334322	**07/30/22**	**183**	**ALPINE GLASS & MIRROR, INC.**			
00367101	I033657	00111472	EVMS ROOM# B109 WINDOW REPLACEMENT	C	2-10-800-00-2850-0430-000-0000-00 RISK MGMT LOSS D	698.04
00367100	I033816	00112046	GYPSUM ELEMENTARY - CLASSROOM# 111 BROKE	C	2-10-800-00-2850-0430-000-0000-00 RISK MGMT LOSS D	430.00
					Total Check:	**1,128.04**
5000334323	**07/30/22**	**283428**	**FIRKINS GARAGE DOORS INC**			
00367103	14134297	00112051	GENERAL MAINTENANCE - ALL WBB GARAGE DOO	C	2-10-710-00-2620-0430-000-0000-00 MAINT PURCHASED	1,412.50
00367102	14135064	00112047	SPRING CRK CAMPUS - REPLACEMENT OF BROKE	C	2-10-710-00-2620-0430-000-0000-00 MAINT PURCHASED	1,437.00
					Total Check:	**2,849.50**
5000334324	**07/30/22**	**214779**	**MAXWELL MEDALS & AWARDS**			
00367104	3175051-IN	00112610	2 ENGRAVED PLATES INVOICE #3175051-IN BM	C	2-10-310-00-1800-0610-000-0000-00 BMHS ATHLETIC SU	48.00
					Total Check:	**48.00**

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5000334325	**07/30/22**	**310557 SOCCER.COM**				
00367111	9400526894	00112467	PEVO Flat Face Turf Training Frame 8'x24	C	2-10-320-00-1800-0610-000-0000-33 EVHS GIRLS SOCCE	599.99
00367111	9400526894	00112467	Shipping estimate	C	2-10-320-00-1800-0610-000-0000-33 EVHS GIRLS SOCCE	30.00
					Total Check:	**629.99**
5000334326	**07/30/22**	**288608 PROJECT LEAD THE WAY**				
00367108	349817	00111894	Vernier Go Direct Wireless Heart Rate	C	2-10-320-00-1300-0610-000-0000-70 EVHS PLTW BIOMEI	416.00
00367108	349817	00111894	Vernier Go Direct EKG Sensor	C	2-10-320-00-1300-0610-000-0000-70 EVHS PLTW BIOMEI	716.00
					Total Check:	**1,132.00**
5000334327	**07/30/22**	**310530 SAMUEL ELLIOTT**				
00367109	EVHS00112420	00112420	Lodge Scholarship - 2022 DareDevil Film	C	2-23-320-00-1900-0890-000-0000-30 EVHS ACT. LODGE	1,000.00
					Total Check:	**1,000.00**
5000334328	**07/30/22**	**234117 SHOOT-A-WAY, INC.**				
00367110	31137XII	00112039	12K Gun	C	2-23-320-00-1900-0890-000-0000-07 EVHS ACT. BOYS E	2,774.00
00367110	31137XII	00112039	Shipping	C	2-23-320-00-1900-0890-000-0000-07 EVHS ACT. BOYS E	574.00
					Total Check:	**3,348.00**
5000334329	**07/30/22**	**310522 NARDA RUELAS CARAVEO**				
00367106	EVHS00112421	00112421	Doughnuts purchased for school event - 4	C	2-23-320-00-1900-0890-000-0000-43 EVHS ACT. STUCO	96.12
					Total Check:	**96.12**
5000334330	**07/30/22**	**79863 PITNEY BOWES, INC.**				
00367107	3315799959	00112430	Postal Lease - SendPro C Series - Versio	C	2-10-320-00-2410-0533-000-0000-00 EVHS POSTAGE	274.56
					Total Check:	**274.56**
5000334331	**07/30/22**	**4456 MCGRAW HILL BOOK COMPANY, INC.**				
00367105	123050425001	00112097	Understanding Biology, 3e, (c) 2021	C	2-22-320-00-0030-0610-000-1050-00 EVHS CMC RISE SU	3,756.87
					Total Check:	**3,756.87**
5000334332	**07/30/22**	**309796 SCOREBOARD ENTERPRISES, INC.**				
00367235	3770	00111754	Stadium Scoreboard - Daktronics All Spor	C	2-10-320-00-0030-0730-000-0000-00 EVHS EQUIPMENT	1,554.00
00367235	3770	00111754	Stadium Scoreboard - Daktronics All Spor	C	2-10-320-00-0030-0730-000-0000-00 EVHS EQUIPMENT	630.00
00367235	3770	00111754	Stadium Scoreboard - G6, SCBD, Domestic	C	2-10-320-00-0030-0730-000-0000-00 EVHS EQUIPMENT	455.00
00367235	3770	00111754	Stadium Scoreboard - Shipping	C	2-10-320-00-0030-0730-000-0000-00 EVHS EQUIPMENT	35.00
					Total Check:	**2,674.00**
5000334333	**07/30/22**	**297747 CONVERGEONE, INC.**				
00367228	07302022_2	00112754	MAINTENANCE MANAGED SERVICES	C	2-10-650-00-2840-0432-000-0000-10 TECH INFRASTRUCT	7,583.89
00367228	07302022_2	00112754	RUBRIK SONAR AND RADAR PRODUCT	C	2-10-650-00-2840-0432-000-0000-10 TECH INFRASTRUCT	40,688.52
00367228	07302022_2	00112754	PROFESSIONAL SERVICES	C	2-10-650-00-2840-0432-000-0000-10 TECH INFRASTRUCT	5,750.00
					Total Check:	**54,022.41**
5000334334	**07/30/22**	**237264 BACKGROUND INFORMATION SERVICES, INC.**				
00367227	144910	00112830	DENVER DATA BASE SUBSCRIBERS	C	2-10-640-00-2830-0340-000-0000-10 HR BACKGROUND IN	7.50
00367227	144910	00112830	INSTANT BACKGROUND CHEK	C	2-10-640-00-2830-0340-000-0000-10 HR BACKGROUND IN	218.40
					Total Check:	**225.90**
5000334335	**07/30/22**	**288608 PROJECT LEAD THE WAY**				
00367233	349161	00111889	PLTW Custom simulated ABO & Rh blood lab	C	2-10-320-00-1300-0610-000-0000-70 EVHS PLTW BIOMEI	106.83
					2-22-320-00-0030-0610-000-1016-00 VAIL HEALTH EVHS	131.17
					Total Check:	**238.00**

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5000334336	**07/30/22**	**98825 HERFF JONES**				
00367229	1125144	00112907	Diploma, Eagle Valley HS, Gypsum, CO	C	2-10-320-00-2120-0610-000-0000-20 EVHS GRADUATION	5.95
00367229	1125144	00112907	Shipping and handling	C	2-10-320-00-2120-0610-000-0000-20 EVHS GRADUATION	9.00
					Total Check:	**14.95**
5000334337	**07/30/22**	**120839 JUNIOR LIBRARY GUILD**				
00367230	614882	00112912	PGHp category - PG High Plus	C	2-10-320-00-0080-0640-000-0000-01 EVHS MEDIA BOOKS	235.90
					Total Check:	**235.90**
5000334338	**07/30/22**	**282936 TERRYBERRY**				
00367237	L53882	00112835	RETIREMENT GIFT-JEFFREY NAGEL	C	2-10-640-00-2830-0610-000-0000-06 HR RETIREMENT GI	102.62
					Total Check:	**102.62**
5000334339	**07/30/22**	**288608 PROJECT LEAD THE WAY**				
00367232	347311	00111889	Vernier noseclip, 30pk	C	2-10-320-00-1300-0610-000-0000-70 EVHS PLTW BIOMED	25.14
					2-22-320-00-0030-0610-000-1016-00 VAIL HEALTH EVHS	30.86
00367232	347311	00111889	Vernier EKG electrodes	C	2-10-320-00-1300-0610-000-0000-70 EVHS PLTW BIOMED	39.95
					2-22-320-00-0030-0610-000-1016-00 VAIL HEALTH EVHS	49.05
00367232	347311	00111889	Vernier Disposable mouthpiece, 30pk	C	2-10-320-00-1300-0610-000-0000-70 EVHS PLTW BIOMED	35.91
					2-22-320-00-0030-0610-000-1016-00 VAIL HEALTH EVHS	44.09
00367232	347311	00111889	Vernier Disposable Bacterial Filter, 30p	C	2-10-320-00-1300-0610-000-0000-70 EVHS PLTW BIOMED	122.09
					2-22-320-00-0030-0610-000-1016-00 VAIL HEALTH EVHS	149.91
00367232	347311	00111889	Swim cap, latex-free silicone	C	2-10-320-00-1300-0610-000-0000-70 EVHS PLTW BIOMED	90.90
					2-22-320-00-0030-0610-000-1016-00 VAIL HEALTH EVHS	111.60
00367232	347311	00111889	Sheep brains, Carolina Formalin preserve	C	2-10-320-00-1300-0610-000-0000-70 EVHS PLTW BIOMED	240.59
					2-22-320-00-0030-0610-000-1016-00 VAIL HEALTH EVHS	295.41
00367232	347311	00111889	PLTW Custom simulating urinalysis lab by	C	2-10-320-00-1300-0610-000-0000-70 EVHS PLTW BIOMED	115.36
					2-22-320-00-0030-0610-000-1016-00 VAIL HEALTH EVHS	141.64
00367232	347311	00111889	Pig kidney, preseverd, 10-pack	C	2-10-320-00-1300-0610-000-0000-70 EVHS PLTW BIOMED	64.97
					2-22-320-00-0030-0610-000-1016-00 VAIL HEALTH EVHS	79.78
00367232	347311	00111889	Natural skeletal structures- elbow joint	C	2-10-320-00-1300-0610-000-0000-70 EVHS PLTW BIOMED	32.32
					2-22-320-00-0030-0610-000-1016-00 VAIL HEALTH EVHS	39.68
00367232	347311	00111889	Modeling clay, 4 colors, not for Maniken	C	2-10-320-00-1300-0610-000-0000-70 EVHS PLTW BIOMED	28.28
					2-22-320-00-0030-0610-000-1016-00 VAIL HEALTH EVHS	34.72
00367232	347311	00111889	Easel pad, 25in x 30in, sticky top 30 sh	C	2-10-320-00-1300-0610-000-0000-70 EVHS PLTW BIOMED	23.34
					2-22-320-00-0030-0610-000-1016-00 VAIL HEALTH EVHS	28.66
00367234	347311	00111889	Cow Eyes, preseverd, 10pk	C	2-10-320-00-1300-0610-000-0000-70 EVHS PLTW BIOMED	35.91
					2-22-320-00-0030-0610-000-1016-00 VAIL HEALTH EVHS	44.09
00367234	347311	00111889	Ward's Mammalian muscle composite slides	C	2-10-320-00-1300-0610-000-0000-70 EVHS PLTW BIOMED	20.20
					2-22-320-00-0030-0610-000-1016-00 VAIL HEALTH EVHS	24.80
00367234	347311	00111889	Vernier Go Direct Wireless Spirometer	C	2-10-320-00-1300-0610-000-0000-70 EVHS PLTW BIOMED	616.75
					2-22-320-00-0030-0610-000-1016-00 VAIL HEALTH EVHS	757.25
00367234	347311	00111889	Student Dry Erase Whiteboards, 30pk	C	2-10-320-00-1300-0610-000-0000-70 EVHS PLTW BIOMED	24.01
					2-22-320-00-0030-0610-000-1016-00 VAIL HEALTH EVHS	29.49
00367232	347311	00111889	Ward's ATP muscle kit (HBS 4.2.4)	C	2-10-320-00-1300-0610-000-0000-70 EVHS PLTW BIOMED	213.66
					2-22-320-00-0030-0610-000-1016-00 VAIL HEALTH EVHS	262.34
00367234	347311	00111889	PLTW Custom simulated ABO & Rh blood typ	C	2-10-320-00-1300-0610-000-0000-70 EVHS PLTW BIOMED	58.35
					2-22-320-00-0030-0610-000-1016-00 VAIL HEALTH EVHS	71.65
					Total Check:	**3,982.75**

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Bank No 50						
5000334340	**07/30/22**	**2971 ACT, INC.**				
00367225	1268201	00112823	WORKKEYS TESTING MARCH 2022	C	2-10-640-00-2830-0330-000-0000-31 HR PARA TESTING	144.00
00367224	1265807	00112823	WOKKEYS TESTING FEBRUARY 2022	C	2-10-640-00-2830-0330-000-0000-31 HR PARA TESTING	44.00
00367226	1264674	00112823	WORKKEYS TESTING JANUARY 2022	C	2-10-640-00-2830-0330-000-0000-31 HR PARA TESTING	36.00
					Total Check:	**224.00**
5000334341	**07/30/22**	**282936 TERRYBERRY**				
00367236	00112834	00112834	RETIREMENT GIFT-CYNTHIA SUPLIZIO	C	2-10-640-00-2830-0610-000-0000-06 HR RETIREMENT GI	113.21
					Total Check:	**113.21**
5000334342	**07/30/22**	**309710 LINCOLN FINANCIAL**				
00367238	MARCH 2022		VOLUNTARY COVERAGE	CV	2-10-800-00-0000-7471-000-0000-34 PAYABLE- LINCOLN	19,830.23
					Total Check:	**.00**
5000334343	**07/30/22**	**309710 LINCOLN FINANCIAL**				
00367239	MAY 2022		VOLUNTARY COVERAGE	CV	2-10-800-00-0000-7471-000-0000-34 PAYABLE- LINCOLN	19,756.84
					Total Check:	**.00**
5000334344	**07/30/22**	**309710 LINCOLN FINANCIAL**				
00367240	APRIL 2022		VOLUNTARY COVERAGE	CV	2-10-800-00-0000-7471-000-0000-34 PAYABLE- LINCOLN	19,989.36
					Total Check:	**.00**
5000334345	**07/30/22**	**305901 AT&T**				
00367241	3294801705		HOT SPOT FILTER	C	2-10-650-20-2840-0300-000-0000-00 CRF TECH PURCHAS	2.00
					Total Check:	**2.00**
5000334346	**07/30/22**	**5509 XCEL ENERGY, INC.**				
00367242	53-0013909133-2		VSSA	C	2-10-340-00-2620-0622-000-0000-00 VSSA ELECTRICITY	2,259.28
					Total Check:	**2,259.28**
5000334347	**07/31/22**	**282294 DOUGLAS LITTLE**				
00367580	GAYLORD ROCKIES		BREAKFAST FOR ONE 06/16/2022	C	2-22-320-00-0030-0580-000-4414-01 EVHS AVID WKSHP/	19.00
00367579	CHICK FIL A		LUNCH FOR ONE 06/17/22	C	2-22-320-00-0030-0580-000-4414-01 EVHS AVID WKSHP/	16.69
00367578	2022 MILEAGE		MILEAGE THROUGH 06/16/22	C	2-22-320-00-0030-0580-000-4414-01 EVHS AVID WKSHP/	188.37
00367580	GAYLORD ROCKIES		BREAKFAST FOR ONE 06/17/2022	C	2-22-320-00-0030-0580-000-4414-01 EVHS AVID WKSHP/	19.00
					Total Check:	**243.06**
5000334348	**07/31/22**	**295264 MACEY MILLER**				
00367586	GAYLORD HOTELS		GAYLORD RESORT PARKING	C	2-22-320-00-0030-0580-000-4414-01 EVHS AVID WKSHP/	72.00
00367588	CHIPOTLE		DINNER FOR ONE 06/15/2022	C	2-22-320-00-0030-0580-000-4414-01 EVHS AVID WKSHP/	13.10
00367587	2022 MILEAGE		MILEAGE THROUGH 06/18/2022	C	2-22-320-00-0030-0580-000-4414-01 EVHS AVID WKSHP/	176.67
00367585	GAYLORD ROCKIES		DINNER FOR ONE 06/16/2022	C	2-22-320-00-0030-0580-000-4414-01 EVHS AVID WKSHP/	38.00
					Total Check:	**299.77**
5000334349	**07/31/22**	**121177 MARY ANN STAVNEY**				
00367589	2022 MILEAGE		MILEAGE THROUGH 06/30/2022	C	2-10-620-36-2213-0583-000-0000-00 ED QUALITY MILEA	257.40
					Total Check:	**257.40**
5000334350	**07/31/22**	**232718 JESSICA MARTINEZ**				
00367582	2022 MILEAGE		MILEAGE THROUGH 06/28/2022	C	2-10-626-00-2213-0583-000-3140-00 MULTILINGUAL ED	200.07
00367583	GAYLORD ROCKIES		BREAKFAST FOR ONE 06/22/2022	C	2-10-626-00-2213-0610-000-3140-00 MULTILINGUAL ED	12.50
					Total Check:	**212.57**

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Bank No 50						
5000334351	**07/31/22**	**307335**	**NICOLE ANDERSON**			
00367590	2022 MILEAGE		MILEAGE THROUGH 06/01/2022	C	2-10-210-00-2410-0583-000-0000-00 EVMS IN-DISTRICT	32.76
					Total Check:	**32.76**
5000334352	**07/31/22**	**272892**	**WESTON GLEISS**			
00367592	2022 MILEAGE		MILEAGE THROUGH 03/18/2022	C	2-10-320-00-1800-0610-000-0000-23 EVHS ALPINE SKII	120.51
00367592	2022 MILEAGE		MILEAGE THROUGH 04/25/2022	C	2-10-320-00-1800-0610-000-0000-37 EVHS BOYS LACROS	107.64
					Total Check:	**228.15**
5000334353	**07/31/22**	**307912**	**CASEY ABERTH**			
00367577	2022 MILEAGE		MILEAGE THROUGH 5/18/2022	C	2-10-625-00-1771-0583-000-3130-00 SPEECH/LANG IN-D	94.77
					Total Check:	**94.77**
5000334354	**07/31/22**	**307300**	**OMAR NIEVES MORALES**			
00367591	2022 MILEAGE		MILEAGE THROUGH 06/28/2022	C	2-10-626-00-2213-0583-000-3140-00 MULTILINGUAL ED	49.14
					Total Check:	**49.14**
5000334355	**07/31/22**	**306843**	**KAREN ORIHUELA KURI**			
00367584	21/22 TUITION		EL PORTAL; DEV ORACY W LONG TERM EL COPY	C	2-10-640-00-2830-0240-201-0000-00 HR TUITION REIME	75.00
00367584	21/22 TUITION		BRANDMAN UNIV; EDEU9966 LONG TERM EL SUC	C	2-10-640-00-2830-0240-201-0000-00 HR TUITION REIME	75.00
					Total Check:	**150.00**
5000334356	**07/31/22**	**311146**	**IVANA ZELOV**			
00367581	21/22 TUITION		CMC; EDU370 LANGUAGE ARTS FOUNDATIONS	C	2-10-640-00-2830-0240-201-0000-00 HR TUITION REIME	750.00
00367581	21/22 TUITION		CMC; EDU430 REASEARCH BASED INSTRUCTION	C	2-10-640-00-2830-0240-201-0000-00 HR TUITION REIME	750.00
					Total Check:	**1,500.00**
5000334357	**07/31/22**	**288608**	**PROJECT LEAD THE WAY**			
00367614	353135	00112450	STEM CLASSROOM ITEMS	C	2-10-130-00-0010-0610-000-0000-00 AES INSTRUCTIONA	431.75
00367613	351834	00112450	STEM CLASSROOM ITEMS	C	2-10-130-00-0010-0610-000-0000-00 AES INSTRUCTIONA	1,841.75
					Total Check:	**2,273.50**
5000334358	**07/31/22**	**3255**	**LYONS, GADDIS, KAHN & HALL, PC**			
00367611	4481.0000	00109334	Blanket Purchase Order - Legal Services	C	2-10-610-00-2310-0331-000-0000-00 BOE LEGAL SVCS	16,875.04
					Total Check:	**16,875.04**
5000334359	**07/31/22**	**2476**	**WALKING MOUNTAINS SCIENCE CENTER**			
00367620	4144	00113025	3RD GRADE CLIMATE CURIOSITIES	C	2-23-140-00-1900-0890-000-0000-12 RSES ACT. FIELD	174.00
					Total Check:	**174.00**
5000334360	**07/31/22**	**224235**	**COLORADO RIVER CENTER, INC.**			
00367597	102	00112636	payment for end of year student raft tri	C	2-23-230-00-1900-0890-000-0000-72 BCMS ACT. 7TH GR	5,768.00
					Total Check:	**5,768.00**
5000334361	**07/31/22**	**115436**	**BRAUN ASSOCIATES, INC.**			
00367593	9603	00113065	MALOIT HOUSING	C	2-10-630-00-2510-0330-000-0000-00 BUSINESS SVCS PL	4,620.00
00367593	9603	00113065	PROJECT COORDINATION/MANAGEMENT/MISC SER	C	2-10-630-00-2510-0330-000-0000-00 BUSINESS SVCS PL	1,050.00
00367593	9603	00113065	HOUSING INITIATIVES/BMHS	C	2-41-815-21-4500-0722-000-0000-00 EEH PLANNING/ENT	350.00
00367593	9603	00113065	HOUSING INITIATIVES/IK BAR	C	2-10-630-00-2510-0330-000-0000-00 BUSINESS SVCS PL	4,112.50
					Total Check:	**10,132.50**

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Bank No 50						
5000334362	**07/31/22**	**309001 CESARE, INC.**				
00367594	21.5062.6	00113066	EMPLOYEE HOUSING PLAN & SPECIFICATION RE	C	2-41-815-19-4500-0722-000-0000-00 EEH SOLIS/GEOTEC	1,332.80
					Total Check:	**1,332.80**
5000334363	**07/31/22**	**212962 JOANNE BOTT**				
00367609	BS00113089	00113089	BLACK HILLS ENERGY [03.04.22 BILLING DAT	C	2-52-800-00-5000-0900-000-0000-00 DISTRICT HOUSING	346.40
00367609	BS00113089	00113089	BLACK HILLS ENERGY [04.06.22 BILLING DAT	C	2-52-800-00-5000-0900-000-0000-00 DISTRICT HOUSING	243.99
00367609	BS00113089	00113089	BLACK HILLS ENERGY [05.05.22 BILLING DAT	C	2-52-800-00-5000-0900-000-0000-00 DISTRICT HOUSING	169.23
00367609	BS00113089	00113089	BLACK HILLS ENERGY [06.06.22 BILLING DAT	C	2-52-800-00-5000-0900-000-0000-00 DISTRICT HOUSING	98.66
00367609	BS00113089	00113089	BLACK HILLS ENERGY [07.07.22 BILLING DAT	C	2-52-800-00-5000-0900-000-0000-00 DISTRICT HOUSING	58.10
00367609	BS00113089	00113089	HOLY CROSS ENERGY [07.14.22 STATEMENT DA	C	2-52-800-00-5000-0900-000-0000-00 DISTRICT HOUSING	102.30
00367609	BS00113089	00113089	HOLY CROSS ENERGY [06.14.22 STATEMENT DA	C	2-52-800-00-5000-0900-000-0000-00 DISTRICT HOUSING	95.85
00367609	BS00113089	00113089	HOLY CROSS ENERGY [05.12.22 STATEMENT DA	C	2-52-800-00-5000-0900-000-0000-00 DISTRICT HOUSING	68.31
00367609	BS00113089	00113089	HOLY CROSS ENERGY [04.14.22 STATEMENT DA	C	2-52-800-00-5000-0900-000-0000-00 DISTRICT HOUSING	80.95
00367609	BS00113089	00113089	HOLY CROSS ENERGY [03.11.22 STATEMENT DA	C	2-52-800-00-5000-0900-000-0000-00 DISTRICT HOUSING	91.06
00367609	BS00113089	00113089	TOWN OF EAGLE [06/30/22 BILLING PERIOD]	C	2-52-800-00-5000-0900-000-0000-00 DISTRICT HOUSING	190.10
00367609	BS00113089	00113089	TOWN OF EAGLE [07/31/22 BILLING PERIOD]	C	2-52-800-00-5000-0900-000-0000-00 DISTRICT HOUSING	168.48
00367609	BS00113089	00113089	TOWN OF EAGLE [05/31/22 BILLING PERIOD]	C	2-52-800-00-5000-0900-000-0000-00 DISTRICT HOUSING	199.29
00367609	BS00113089	00113089	TOWN OF EAGLE [04/30/22 BILLING PERIOD]	C	2-52-800-00-5000-0900-000-0000-00 DISTRICT HOUSING	179.29
00367609	BS00113089	00113089	VAIL HONEYWAGON [8/1/22 - 10/31/22]	C	2-52-800-00-5000-0900-000-0000-00 DISTRICT HOUSING	189.69
					Total Check:	**2,281.70**
5000334364	**07/31/22**	**194921 FERGUSON ENTERPRISES, INC.**				
00367598	8017212	00112967	ANNEX BLDG SEWER REPAIR PVC & TRAP SEAL	C	2-10-710-00-2620-0610-000-0000-26 MAINT SUPPLIES-	112.73
					Total Check:	**112.73**
5000334365	**07/31/22**	**231401 ULINE**				
00367617	152299470	00112985	Freight	C	2-10-110-00-0010-0610-000-0000-00 EVE INSTRUCTIONA	126.47
					2-10-110-00-0010-0730-000-0000-00 EVE INSTRUCTIONA	110.28
00367618	149594033	00112652	BRUTE RECYCLING LID	C	2-10-130-00-2625-0610-000-0000-10 AES SCHOOL CUST	78.00
00367617	152299470	00112985	Dry Erase/Dry Erase Partition - 4' x 6'	C	2-10-110-00-0010-0610-000-0000-00 EVE INSTRUCTIONA	313.03
					2-10-110-00-0010-0730-000-0000-00 EVE INSTRUCTIONA	272.97
00367619	152299470	00112985	Downtown Office Table - 72" x 24", Gray	C	2-10-110-00-0010-0610-000-0000-00 EVE INSTRUCTIONA	200.32
					2-10-110-00-0010-0730-000-0000-00 EVE INSTRUCTIONA	174.68
00367617	152299470	00112985	Magnetic Steel Dry Erase Board - 6' x 4'	C	2-10-110-00-0010-0610-000-0000-00 EVE INSTRUCTIONA	162.93
					2-10-110-00-0010-0730-000-0000-00 EVE INSTRUCTIONA	142.07
					Total Check:	**1,580.75**
5000334366	**07/31/22**	**2488 TOWN OF EAGLE**				
00367616	1304	00112937	EC CLERK & RECORDER #216826	C	2-10-630-00-2510-0330-000-0000-00 BUSINESS SVCS PU	7.00
					Total Check:	**7.00**
5000334367	**07/31/22**	**304875 PYE-BARKER FIRE & SAFETY, LLC**				
00367615	PSI799175	00113019	RSES - FIRE EXT & HOOD INSPECTION	C	2-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY	944.50
					Total Check:	**944.50**
5000334368	**07/31/22**	**159964 MOUNTAIN RECREATION**				
00367612	1178	00113017	GYPSUM RECREATION CENTER MEMBERSHIP	C	2-10-640-00-2830-0583-000-0000-20 HR HEALTH CLUB M	3,000.00
					Total Check:	**3,000.00**

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Bank No 50						
5000334369	**07/31/22**	**256056 LEADING EDGE LAMINATING**				
00367610	50048	00112887	LAMINATING FILM	C	2-10-130-00-0010-0550-000-0000-00 AES INSTRUCTIONA	309.00
					Total Check:	**309.00**
5000334370	**07/31/22**	**289400 INTECONNECT, INC.**				
00367608	12981	00112819	STRIKES FOR DOORS AT AES	C	2-43-130-00-4200-0730-000-0000-00 AES DOOR	2,045.41
					Total Check:	**2,045.41**
5000334371	**07/31/22**	**2726 IMPRESSIONS**				
00367601	6635CM	00113012	INVOICE #35148. #35147. #35149. #35347.	C	2-10-640-00-2830-0610-000-0000-00 HR SUPPLIES	-29.60
00367604	34895.1	00113012	INVOICE #35148. #35147. #35149. #35347.	C	2-10-640-00-2830-0610-000-0000-00 HR SUPPLIES	33.07
00367600	35116	00112460	COPIER PAPER	C	2-10-130-00-0010-0550-000-0000-00 AES INSTRUCTIONA	887.40
00367599	6682CM	00113012	INVOICE #35148. #35147. #35149. #35347.	C	2-10-640-00-2830-0610-000-0000-00 HR SUPPLIES	-76.38
00367606	6636CM	00113012	INVOICE #35148. #35147. #35149. #35347.	C	2-10-640-00-2830-0610-000-0000-00 HR SUPPLIES	-91.79
00367607	35347	00113012	INVOICE #35148. #35147. #35149. #35347.	C	2-10-640-00-2830-0610-000-0000-00 HR SUPPLIES	65.91
00367605	35149	00113012	INVOICE #35148. #35147. #35149. #35347.	C	2-10-640-00-2830-0610-000-0000-00 HR SUPPLIES	1,451.72
00367602	35148	00113012	INVOICE #35148. #35147. #35149. #35347.	C	2-10-640-00-2830-0610-000-0000-00 HR SUPPLIES	6,230.92
00367603	35147	00113012	INVOICE #35148. #35147. #35149. #35347.	C	2-10-640-00-2830-0610-000-0000-00 HR SUPPLIES	977.10
					Total Check:	**9,448.35**
5000334372	**07/31/22**	**22756 CINTAS CORPORATION**				
00367595	5106581926	00113021	MAINTENANCE - FIRST AID SUPPLIES	C	2-10-710-00-2620-0610-000-0000-00 MAINT SUPPLIES	105.65
00367596	5114646118	00113021	MAINTENANCE - FIRST AID SUPPLIES	C	2-10-710-00-2620-0610-000-0000-00 MAINT SUPPLIES	148.16
					Total Check:	**253.81**
5000334373	**07/31/22**	**180076 K-LOG, INC.**				
00367624	1608416	00112640	shipping and handling	C	2-10-501-00-2410-0730-000-0000-00 HPS OFFICE EQUIF	759.28
00367624	1608416	00112640	Metropolis Fabric Loveseat	C	2-10-501-00-2410-0730-000-0000-00 HPS OFFICE EQUIF	1,073.00
00367624	1608416	00112640	Metropolis Genuine Leather 3-Seat Bench	C	2-10-501-00-2410-0730-000-0000-00 HPS OFFICE EQUIF	930.00
00367624	1608416	00112640	Metropolis Genuine Leather Guest Chair	C	2-10-501-00-2410-0730-000-0000-00 HPS OFFICE EQUIF	1,728.00
00367624	1608416	00112640	Metropolis Genuine Leather Armless Sofa	C	2-10-501-00-2410-0730-000-0000-00 HPS OFFICE EQUIF	1,412.00
					Total Check:	**5,902.28**
5000334374	**07/31/22**	**272795 COLORADO SCHOOL FOR THE DEAF & BLIND**				
00367621	ORP 22 247	00112951	Assessment for EVHS vision student - cog	C	2-10-625-00-2214-0610-000-3130-00 SPEC ED ASSESSME	3,200.00
					Total Check:	**3,200.00**
5000334375	**07/31/22**	**278254 E3 DIAGNOSTICS, INC.**				
00367622	SRV-18552	00112972		C	2-10-624-00-2134-0430-000-0000-00 NURSING EQUIPMEN	525.00
					Total Check:	**525.00**
5000334376	**07/31/22**	**247677 GIANT STEPS DEVELOPMENTAL THERAPY**				
00367623	ESS00112974	00112974	14.5 District Hours - June	C	2-10-625-00-1700-0320-000-3130-00 PT CONTRACTED SE	716.76
					2-10-625-00-2100-0500-000-3130-00 ESY CONTRACTED S	197.73
					2-10-625-00-2119-0320-000-3130-00 CHILD FIND EVALU	173.01
00367623	ESS00112974	00112974	3.5 Childfind Hours - June	C	2-10-625-00-1700-0320-000-3130-00 PT CONTRACTED SE	173.01
					2-10-625-00-2100-0500-000-3130-00 ESY CONTRACTED S	47.73
					2-10-625-00-2119-0320-000-3130-00 CHILD FIND EVALU	41.76
00367623	ESS00112974	00112974	4.0 ESY Hours - June	C	2-10-625-00-1700-0320-000-3130-00 PT CONTRACTED SE	197.73
					2-10-625-00-2100-0500-000-3130-00 ESY CONTRACTED S	54.54
					2-10-625-00-2119-0320-000-3130-00 CHILD FIND EVALU	47.73
					Total Check:	**1,650.00**

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Bank No 50						
5000334377	**07/31/22**	**304875**	**PYE-BARKER FIRE & SAFETY, LLC**			
00367727	PSI799670	00112876	RCHS EAST - ANNUAL FIRE EXT/HOOD INSP	C	2-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY	280.00
00367723	PSI798559	00112876	SPRING CRK BLDG - ANNUAL FIRE EXT/HOOD I	C	2-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY	593.50
00367725	PSI799263	00112876	VSSA- ANNUAL FIRE EXT/HOOD INSP	C	2-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY	1,343.00
00367729	PSI799374	00112876	EAST BUS BARN - ANNUAL FIRE EXT/HOOD INS	C	2-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY	309.00
00367724	PSI799019	00112876	EVHS - ANNUAL FIRE EXT/HOOD INSP	C	2-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY	3,408.50
00367728	PSI799687	00112876	EES - ANNUAL FIRE EXT/HOOD INSP	C	2-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY	673.00
00367726	PSI799482	00112876	AES - ANNUAL FIRE EXT/HOOD INSP	C	2-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY	1,232.00
					Total Check:	**7,839.00**
5000334378	**07/31/22**	**309710**	**LINCOLN FINANCIAL**			
00367730	APRIL 2022		VOLUNTARY COVERAGE GROUP ID 1019647	C	2-10-800-00-0000-7471-000-0000-34 PAYABLE- LINCOLN	19,989.38
					Total Check:	**19,989.38**
5000334379	**07/31/22**	**309710**	**LINCOLN FINANCIAL**			
00367732	JUNE 2022		VOLUNTARY COVERAGE GROUP ID 1019647	C	2-10-800-00-0000-7471-000-0000-34 PAYABLE- LINCOLN	19,830.23
					Total Check:	**19,830.23**
5000334380	**07/31/22**	**309710**	**LINCOLN FINANCIAL**			
00367731	MAY 2022		VOLUNTARY COVERAGE GROUP ID 1019647	C	2-10-800-00-0000-7471-000-0000-34 PAYABLE- LINCOLN	19,756.84
					Total Check:	**19,756.84**
					Total Bank:	**2,360,105.12**

Total Hand Checks (Including Voids)	.00
Total Computer Checks (Including Voids)	2,429,760.65
Total ACH Checks (Including Voids)	.00
Total Computer Voids	69,655.53
Total Hand Voids	.00
Total ACH Voids	.00
Grand Total:	**2,360,105.12**
Number of Checks:	**341**