Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000328006	**04/01/21**	**192562**	**US FOODSERVICE, INC.**			
00354239	4009250	00107443	BLANKET PO EVMS FOOD PURCHASES	*2,014.64*		
			1-21-210-00-3120-0630-000-0000-00 EVMS FOOD PURCHASES	2,014.64	C	Computer
00354240	4009251	00107444	BLANKET PO EVMS SUPPLIES PURCHASES	*36.62*		
			1-21-210-00-3120-0610-000-0000-00 EVMS SUPPLIES	36.62	C	Computer
00354238	4009253	00107485	BLANKET PO CATERING SUPPLIES PURCHASE	*132.62*		
			1-21-670-00-3140-0630-000-0000-60 NUTRITION SERVICES CATERING EXPENSES	132.62	C	Computer
00354237	4009252	00107483	BLANKET PO CATERING EXPENSES	*413.06*		
			1-21-670-00-3140-0630-000-0000-60 NUTRITION SERVICES CATERING EXPENSES	413.06	C	Computer
00354236	4007332	00107452	BALNKET PO EVHS SUPPLIES PURCHASES	*105.80*		
			1-21-320-00-3120-0610-000-0000-00 EVHS SUPPLIES	105.80	C	Computer
00354235	4007331	00107451	BLANKET PO EVHS FOOD PURCHASES	*795.72*		
			1-21-320-00-3120-0630-000-0000-00 EVHS FOOD PURCHASES	795.72	C	Computer
00354234	4009248	00107427	BLANKET PO EVES FOOD PURCHASE	*1,857.47*		
			1-21-110-00-3120-0630-000-0000-00 EVE FOOD PURCHASES	1,857.47	C	Computer
00354233	4009249	00107428	BLANKET PO EVES SUPPLIES PURCHASES	*497.66*		
			1-21-110-00-3120-0610-000-0000-00 EVE SUPPLIES	497.66	C	Computer
00354209	4007340	00107430	BLANKET PO BCES SUPPLIES PURCHASES	*378.92*		
			1-21-120-00-3120-0610-000-0000-00 BCES SUPPLIES	378.92	C	Computer
00354210	4007339	00107429	BLANKET PO BCES FOOD PURCHASES	*1,328.51*		
			1-21-120-00-3120-0630-000-0000-00 BCES FOOD PURCHASES	1,328.51	C	Computer
			Total Check:	**7,561.02**		
5000328007	**04/01/21**	**272680**	**MEADOW GOLD DAIRY**			
00354161	1328251	00107425	BLANKET PO BMHS OR MILK	*68.55*		
			1-21-310-00-3120-0631-000-0000-00 BMHS MILK PURCHASES	68.55	C	Computer
00354162	50313551	00107422	BLANKET PO EVMS FOR MILK	*102.99*		
			1-21-210-00-3120-0631-000-0000-00 EVMS MILK PURCHASES	102.99	C	Computer
00354163	1330935	00107422	BLANKET PO EVMS FOR MILK	*208.19*		
			1-21-210-00-3120-0631-000-0000-00 EVMS MILK PURCHASES	208.19	C	Computer
00354164	1327962	00107422	BLANKET PO EVMS FOR MILK	*227.21*		
			1-21-210-00-3120-0631-000-0000-00 EVMS MILK PURCHASES	227.21	C	Computer
00354165	1330936	00107484	BLANKET PO FOR CATERING MILK	*171.65*		
			1-21-670-00-3140-0630-000-0000-60 NUTRITION SERVICES CATERING EXPENSES	171.65	C	Computer
00354166	1330931	00107426	BLANKET PO EVHS FOR MILK	*51.50*		
			1-21-320-00-3120-0631-000-0000-00 EVHS MILK PURCHASES	51.50	C	Computer
00354167	1327957	00107426	BLANKET PO EVHS FOR MILK	*17.17*		
			1-21-320-00-3120-0631-000-0000-00 EVHS MILK PURCHASES	17.17	C	Computer
00354168	50313558	00107426	BLANKET PO EVHS FOR MILK	*51.38*		
			1-21-320-00-3120-0631-000-0000-00 EVHS MILK PURCHASES	51.38	C	Computer
00354169	1327964	00107414	BLANKET PO BCES FOR MILK	*69.93*		
			1-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES	69.93	C	Computer
00354170	1330180	00107423	BLANKET PO BCMS FOR MILK	*67.86*		
			1-21-230-00-3120-0631-000-0000-00 BCMS MILK PURCHASES	67.86	C	Computer
			Total Check:	**1,036.43**		
5000328008	**04/01/21**	**192562**	**US FOODSERVICE, INC.**			

Check Key / Claim No / Account No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000328008	**04/01/21**	**192562**	**US FOODSERVICE, INC.**			
00354211	4007338	00107437	BLANKET PO RHES FOOD PURCHASES	*112.40*		
1-21-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	112.40	C	Computer
00354212	4007337	00107437	BLANKET PO RHES FOOD PURCHASES	*2,265.45*		
1-21-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	2,265.45	C	Computer
00354213	4007342	00107434	BLANKET PO GES SUPPLIES PURCHASES	*301.19*		
1-21-160-00-3120-0610-000-0000-00			GES SUPPLIES	301.19	C	Computer
00354214	4007341	00107433	BLANKET PO GES FOOD PURCHASES	*1,592.40*		
1-21-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	1,592.40	C	Computer
00354215	4007335	00107447	BLANKET PO GCMS FOOD PURCHASES	*644.97*		
1-21-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES	644.97	C	Computer
00354216	4007333	00107448	BLANKET PO GCMS SUPPLIES PURCHASES	*115.25*		
1-21-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	115.25	C	Computer
00354217	4007336	00107447	BLANKET PO GCMS FOOD PURCHASES	*1,094.90*		
1-21-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES	1,094.90	C	Computer
			Total Check:	**6,126.56**		
5000328009	**04/01/21**	**272680**	**MEADOW GOLD DAIRY**			
00354171	1327963	00107418	BLANKET PO RHES FOR MILK	*100.32*		
1-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	100.32	C	Computer
00354172	1327609	00107417	BLANKET PO EES FOR MILK	*134.32*		
1-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	134.32	C	Computer
00354173	1328250	00107417	BLANKET PO EES FOR MILK	*134.32*		
1-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	134.32	C	Computer
00354174	1330181	00107417	BLANKET PO EES FOR MILK	*134.32*		
1-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	134.32	C	Computer
00354175	1326162	00107419	BLANKET PO RSES FOR MILK	*105.42*		
1-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	105.42	C	Computer
00354176	1327951	00107416	BLANKET PO GES FOR MILK	*100.91*		
1-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	100.91	C	Computer
00354177	1328249	00107423	BLANKET PO BCMS FOR MILK	*51.50*		
1-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	51.50	C	Computer
00354178	1327607	00107423	BLANKET PO BCMS FOR MILK	*67.86*		
1-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	67.86	C	Computer
00354179	50313523	00107484	BLANKET PO FOR CATERING MILK	*223.15*		
1-21-670-00-3140-0630-000-0000-60			NUTRITION SERVICES CATERING EXPENSES	223.15	C	Computer
00354180	1332025	00107421	BLANKET PO HPS FOR MILK	*100.91*		
1-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	100.91	C	Computer
00354181	1330912	00107421	BLANKET PO HPS FOR MILK	*141.25*		
1-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	141.25	C	Computer
00354182	50714277	00107421	BLANKET PO HPS FOR MILK	*83.86*		
1-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	83.86	C	Computer
			Total Check:	**1,378.14**		
5000328010	**04/01/21**	**192562**	**US FOODSERVICE, INC.**			
00354218	5975734	00107436	BLANKET PO EES SUPPLIES PURCHASES	*-7.27*		
1-21-170-00-3120-0610-000-0000-00			EES SUPPLIES	-7.27	C	Computer

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000328010	**04/01/21**	**192562**	**US FOODSERVICE, INC.**			
00354219	3875712	00107483	BLANKET PO CATERING EXPENSES	*1,043.87*		
			1-21-670-00-3140-0630-000-0000-60 NUTRITION SERVICES CATERING EXPENSES	1,043.87	C	Computer
00354220	3875713	00107438	BLANKET PO RHES SUPPLIES PURCHASES	*628.12*		
			1-21-180-00-3120-0610-000-0000-00 RHES SUPPLIES	628.12	C	Computer
00354221	3964297	00107439	BLANKET PO EELC FOOD PURCHASES	*992.95*		
			1-21-104-00-3120-0630-000-0000-00 EELC FOOD PURCHASES	992.95	C	Computer
00354222	3964299	00107446	BLANKET PO BCMS SUPPLIES PURCHASES	*33.56*		
			1-21-230-00-3120-0610-000-0000-00 BCMS SUPPLIES	33.56	C	Computer
00354223	3964298	00107445	BLANLET PO BCMS FOOD PURCHASES	*513.15*		
			1-21-230-00-3120-0630-000-0000-00 BCMS FOOD PURCHASES	513.15	C	Computer
00354224	3964295	00107441	BLANKET PO HPS FOOD PURCHASES	*1,416.01*		
			1-21-501-00-3120-0630-000-0000-00 HPS FOOD PURCHASES	1,416.01	C	Computer
00354225	3964296	00107442	BLANKET PO HPS SUPPLIES PURCHASES	*767.26*		
			1-21-501-00-3120-0610-000-0000-00 HPS SUPPLIES	767.26	C	Computer
00354226	3964291	00107449	BLANKET PO BMHS FOOD PURCHASES	*13.91*		
			1-21-310-00-3120-0630-000-0000-00 BMHS FOOD PURCHASES	13.91	C	Computer
00354227	3964290	00107449	BLANKET PO BMHS FOOD PURCHASES	*895.54*		
			1-21-310-00-3120-0630-000-0000-00 BMHS FOOD PURCHASES	895.54	C	Computer
			Total Check:	**6,297.10**		
5000328011	**04/01/21**	**272680**	**MEADOW GOLD DAIRY**			
00354183	1325392	00107423	BLANKET PO BCMS FOR MILK	*50.69*		
			1-21-230-00-3120-0631-000-0000-00 BCMS MILK PURCHASES	50.69	C	Computer
00354184	1324244	00107416	BLANKET PO GES FOR MILK	*67.51*		
			1-21-160-00-3120-0631-000-0000-00 GES MILK PURCHASES	67.51	C	Computer
00354185	50313464	00107416	BLANKET PO GES FOR MILK	*221.99*		
			1-21-160-00-3120-0631-000-0000-00 GES MILK PURCHASES	221.99	C	Computer
00354186	1326057	00107425	BLANKET PO BMHS OR MILK	*68.66*		
			1-21-310-00-3120-0631-000-0000-00 BMHS MILK PURCHASES	68.66	C	Computer
00354187	1328248	00107415	BLANKET PO AES FOR MILK	*133.62*		
			1-21-130-00-3120-0631-000-0000-00 AES MILK PURCHASES	133.62	C	Computer
00354188	1327606	00107415	BLANKET PO AES FOR MILK	*133.62*		
			1-21-130-00-3120-0631-000-0000-00 AES MILK PURCHASES	133.62	C	Computer
00354189	1325390	00107420	BLANKET PO EELC FOR MILK	*81.93*		
			1-21-104-00-3120-0631-000-0000-00 EELC MILK PURCHASES	81.93	C	Computer
00354190	1326055	00107420	BLANKET PO EELC FOR MILK	*66.81*		
			1-21-104-00-3120-0631-000-0000-00 EELC MILK PURCHASES	66.81	C	Computer
00354191	1328247	00107420	BLANKET PO EELC FOR MILK	*78.15*		
			1-21-104-00-3120-0631-000-0000-00 EELC MILK PURCHASES	78.15	C	Computer
00354192	1327605	00107420	BLANKET PO EELC FOR MILK	*66.81*		
			1-21-104-00-3120-0631-000-0000-00 EELC MILK PURCHASES	66.81	C	Computer
00354193	1330421	00107417	BLANKET PO EES FOR MILK	*100.91*		
			1-21-170-00-3120-0631-000-0000-00 EES MILK PURCHASES	100.91	C	Computer
00354194	1330179	00107415	BLANKET PO AES FOR MILK	*100.91*		
			1-21-130-00-3120-0631-000-0000-00 AES MILK PURCHASES	100.91	C	Computer

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000328011	**04/01/21**	**272680**	**MEADOW GOLD DAIRY**			
			Total Check:	**1,171.61**		
5000328012	**04/01/21**	**192562**	**US FOODSERVICE, INC.**			
00354228	3964294	00107436	BLANKET PO EES SUPPLIES PURCHASES	*230.33*		
			1-21-170-00-3120-0610-000-0000-00 EES SUPPLIES	230.33	C	Computer
00354229	3964292	00107435	BLANKET PO EES FOOD PURCHASES	*788.30*		
			1-21-170-00-3120-0630-000-0000-00 EES FOOD PURCHASES	788.30	C	Computer
00354230	3964293	00107435	BLANKET PO EES FOOD PURCHASES	*406.38*		
			1-21-170-00-3120-0630-000-0000-00 EES FOOD PURCHASES	406.38	C	Computer
00354231	3964289	00107432	BLANKET PO AES SUPPLIES PURCHASES	*761.93*		
			1-21-130-00-3120-0610-000-0000-00 AES SUPPLIES	761.93	C	Computer
00354232	3964288	00107431	BLANKET PO AES FOOD PURCHASES	*2,128.38*		
			1-21-130-00-3120-0630-000-0000-00 AES FOOD PURCHASES	2,128.38	C	Computer
			Total Check:	**4,315.32**		
5000328013	**04/01/21**	**272680**	**MEADOW GOLD DAIRY**			
00354195	1330929	00107424	BLANKET PO GCMS FOR MILK	*85.83*		
			1-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES	85.83	C	Computer
00354196	1327955	00107424	BLANKET PO GCMS FOR MILK	*85.71*		
			1-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES	85.71	C	Computer
00354197	50313557	00107424	BLANKET PO GCMS FOR MILK	*68.66*		
			1-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES	68.66	C	Computer
00354198	1330938	00107414	BLANKET PO BCES FOR MILK	*69.93*		
			1-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES	69.93	C	Computer
00354199	50313552	00107414	BLANKET PO BCES FOR MILK	*66.81*		
			1-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES	66.81	C	Computer
00354200	50313550	00107413	BLANKET PO EVES FOR MILK	*115.63*		
			1-21-110-00-3120-0631-000-0000-00 EVE MILK PURCHASES	115.63	C	Computer
00354201	50313591	00107413	BLANKET PO EVES FOR MILK	*124.20*		
			1-21-110-00-3120-0631-000-0000-00 EVE MILK PURCHASES	124.20	C	Computer
			Total Check:	**616.77**		
5000328014	**04/01/21**	**100498**	**AUTO-CHLOR SYSTEM OF DENVER, INC.**			
00354141	100251316	00107464	BLANKET PO GCMS SUPPLIES PURCHASES	*25.75*		
			1-21-240-00-3120-0610-000-0000-00 GCMS SUPPLIES	25.75	C	Computer
00354142	100250751	00107463	BLANKET PO BCMS SUPPLIES PURCHASES	*58.45*		
			1-21-230-00-3120-0610-000-0000-00 BCMS SUPPLIES	58.45	C	Computer
00354143	100251913	00107458	BANKET PO RHES SUPPLIES PURCHASES	*70.90*		
			1-21-180-00-3120-0610-000-0000-00 RHES SUPPLIES	70.90	C	Computer
			Total Check:	**155.10**		
5000328015	**04/01/21**	**133922**	**HIGH COUNTRY COPIERS**			
00354157	7777	00108248	XEROX ALTALINK C8055'S	*42,000.00*		
			1-43-650-00-2840-0730-000-0000-01 COPIERS	42,000.00	C	Computer
00354157	7777	00108248	OFFICE FINISHER LX'S	*1,818.00*		
			1-43-650-00-2840-0730-000-0000-01 COPIERS	1,818.00	C	Computer
			Total Check:	**43,818.00**		
5000328016	**04/01/21**	**295760**	**KSPATIAL, LLC**			
00354160	ECS-24-FEB-2021	00108271	FEBRUARY DATA DASHBOARD DEVELOPMENT	*93.75*		

Check Key / Claim No / Account No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000328016	**04/01/21**	**295760**	**KSPATIAL, LLC**			
00354160	ECS-24-FEB-2021	00108271	FEBRUARY DATA DASHBOARD DEVELOPMENT	*93.75*		
1-10-623-00-2211-0300-000-0000-00			DATA DASHBOAD PURCHASED SVCS	93.75	C	Computer
			Total Check:	**93.75**		
5000328017	**04/01/21**	**293318**	**FAS-BREAK AUTO GLASS**			
00354154	11690-O	00108253	INVOICE 11690-O WINDSHIELD ON #43	*287.55*		
1-25-720-00-2740-0430-000-0000-00			TRANSPORTATION OUT OF SHOP REPAIRS	287.55	C	Computer
			Total Check:	**287.55**		
5000328018	**04/01/21**	**298328**	**NAPA AUTO PARTS OF GYPSUM**			
00354207	748470	00108242	INVOICE 748470 STARTER FOR #324	*199.79*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	199.79	C	Computer
00354206	744353	00108242	INVOICE 744353 POWER STEERING GEAR F(	*500.61*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	500.61	C	Computer
00354205	739564	00108242	INVOICE 739564 INTERMEDIATE STEERING	*206.10*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	206.10	C	Computer
00354204	744221	00108242	INVOICE 744221 SHOCKS FOR #324	*238.56*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	238.56	C	Computer
00354203	747795	00108242	INVOICE 747795 STWHEEL PULLER KIT	*52.37*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	52.37	C	Computer
00354202	749174	00108242	INVOICE 749174 TACKY GLUE FOR WBB SH(	*66.90*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	66.90	C	Computer
			Total Check:	**1,264.33**		
5000328019	**04/01/21**	**299448**	**CINTAS CORPORATION NO. 2**			
00354147	4079231356	00108225	INVOICE 4079231356 MECHANIC UNIFORMS	*139.46*		
1-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	139.46	C	Computer
00354146	9124913645	00108225	CREDIT MEMO 9124913645 CHARGE CREDIT	*-5.28*		
1-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	-5.28	C	Computer
00354145	9124913642	00108225	CREDIT MEMO 9124913642 CHARGE CREDIT	*-5.29*		
1-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	-5.29	C	Computer
00354144	9124913647	00108225	CREDIT MEMO 9124913647 CHARGE CREDIT	*-5.29*		
1-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	-5.29	C	Computer
			Total Check:	**123.60**		
5000328020	**04/01/21**	**296899**	**GYPSUM EAGLE ACE HARDWARE**			
00354156	7526/1	00108224	INVOICE 7526/1 QUICK CONNECT FOR WBB	*11.98*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	11.98	C	Computer
00354155	7560/1	00108224	INVOICE 7560/1 QUICK COUPLER FOR WBB	*9.99*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	9.99	C	Computer
			Total Check:	**21.97**		
5000328021	**04/01/21**	**270903**	**ROYCE INDUSTRIES, L.C.**			
00354208	DEN200432	00108233	INVOICE DEN200432 HOTSEY FOAMER WITH	*145.53*		
1-25-720-00-2740-0730-000-0000-00			TRANSPORTATION EQUIP	145.53	C	Computer
			Total Check:	**145.53**		
5000328022	**04/01/21**	**1422**	**COLLETT ENTERPRISES INC**			
00354148	165141	00108244	INVOICE 165141 FUEL FOR WBB	*2,672.30*		
1-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	2,672.30	C	Computer
			Total Check:	**2,672.30**		

Check Key / Claim No / Account No	Date Paid / Invoice No / Description	Vendor No / PO No	Vendor Name / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000328023	**04/01/21**	**50334**	**COLORADO/WEST EQUIPMENT INC**			
00354150	0190888-IN	00108227	INVOICE 0190888 BATTERY DISCONNECT SW	*127.63*		
1-25-720-00-2740-0610-000-0000-00	TRANSPORTATION PARTS			127.63	C	Computer
00354152	0190824-IN	00108227	INVOICE 0190824 RADIATORS FOR STOCK	*2,007.50*		
1-25-720-00-2740-0610-000-0000-00	TRANSPORTATION PARTS			2,007.50	C	Computer
00354151	0190906-IN	00108227	INVOICE 0190906 MICRO HELA RELAYS FOI	*56.43*		
1-25-720-00-2740-0610-000-0000-00	TRANSPORTATION PARTS			56.43	C	Computer
00354153	0190999-IN	00108227	INVOICE 0190999 RELAYS FOR STOCK	*32.22*		
1-25-720-00-2740-0610-000-0000-00	TRANSPORTATION PARTS			32.22	C	Computer
00354149	0191030-IN	00108227	INVOICE 0191030 HEATER BLEEDER TUBIN(	*430.04*		
1-25-720-00-2740-0610-000-0000-00	TRANSPORTATION PARTS			430.04	C	Computer
			Total Check:	**2,653.82**		
5000328024	**04/01/21**	**256765**	**JOHN ELWAY CHEVROLET**			
00354159	3220425	00108235	INVOICE 3220425 CLOCK SPRING #324	*252.08*		
1-25-720-00-2740-0610-000-0000-00	TRANSPORTATION PARTS			252.08	C	Computer
00354158	3220402	00108235	INVOICE 3220402 BACK UP CAMERA #334	*131.19*		
1-25-720-00-2740-0610-000-0000-00	TRANSPORTATION PARTS			131.19	C	Computer
			Total Check:	**383.27**		
5000328025	**04/01/21**	**236993**	**ROBERT O'RILEY**			
00354284	28459		LUNCH FOR ONE 03/20/21	*10.68*		
1-25-720-00-2720-0580-000-0000-00	TRANSPORTATION LODGING/MEALS			10.68	C	Computer
			Total Check:	**10.68**		
5000328026	**04/01/21**	**46256**	**EILEEN LISTER**			
00354255	28776		LUNCH FOR ONE 3/23/21	*6.20*		
1-25-720-00-2720-0580-000-0000-00	TRANSPORTATION LODGING/MEALS			6.20	C	Computer
			Total Check:	**6.20**		
5000328027	**04/01/21**	**112402**	**JADE BRINK**			
00354273	28812		LUNCH FOR ONE 3/23/21	*6.20*		
1-25-720-00-2720-0580-000-0000-00	TRANSPORTATION LODGING/MEALS			6.20	C	Computer
			Total Check:	**6.20**		
5000328028	**04/01/21**	**209279**	**TIM BETTENHAUSEN**			
00354305	BRECKENRIDGE		STATE SKIING FEES	*240.00*		
1-10-310-00-1800-0810-000-0000-00	BMHS ATHLETIC DUES AND FEES			240.00	C	Computer
00354304	COLUMBINE CAFE		SANDWICHES, STATE LUNCHES	*250.60*		
1-10-310-00-1800-0580-000-0000-00	BMHS ATHLETIC LODGING/MEALS			250.60	C	Computer
			Total Check:	**490.60**		
5000328029	**04/01/21**	**287890**	**AMANDA BRUCE-MILLER**			
00354242	K5 LEARNING		SPELLING	*15.96*		
1-10-310-00-1700-0610-000-3130-00	BMHS SPECIAL EDUCATION SUPPLIES			15.96	C	Computer
00354243	SHELLEY GRAY TE.		MATH PROJECT	*39.75*		
1-10-310-00-1700-0610-000-3130-00	BMHS SPECIAL EDUCATION SUPPLIES			39.75	C	Computer
			Total Check:	**55.71**		
5000328030	**04/01/21**	**111074**	**STEPHANIE GALLEGOS**			
00354292	GONDOLA PIZZA		WINGS; SOAR LUNCHES, STUDENT REWARD	*12.99*		
1-23-501-00-1900-0890-000-0000-16	HPS ACT. STUCO EXP			12.99	C	Computer
00354291	MCDONALDS		MCCHICKEN, MCNUGGETS; SOAR LUNCHES	*30.41*		

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000328030	**04/01/21**	**111074**	**STEPHANIE GALLEGOS**			
00354291	MCDONALDS		MCCHICKEN, MCNUGGETS; SOAR LUNCHES	*30.41*		
			1-23-501-00-1900-0890-000-0000-16 HPS ACT. STUCO EXP	30.41	C	Computer
00354293	SUBWAY		SUBS; SOAR LUNCHES	*49.28*		
			1-23-501-00-1900-0890-000-0000-16 HPS ACT. STUCO EXP	49.28	C	Computer
			Total Check:	**92.68**		
5000328031	**04/01/21**	**124702**	**TAMMY CONWAY**			
00354294	2021 MILEAGE		MILEAGE THROUGH 03/29/21	*94.08*		
			1-10-640-00-2830-0583-000-0000-00 HR IN-DISTRICT MILEAGE	94.08	C	Computer
			Total Check:	**94.08**		
5000328032	**04/01/21**	**304204**	**ESTHER APPLEGATE**			
00354257	2021 MILEAGE		MILEAGE THROUGH 02/12/21	*43.68*		
			1-10-624-00-2134-0583-000-0000-00 NURSING MILEAGE	43.68	C	Computer
			Total Check:	**43.68**		
5000328033	**04/01/21**	**298522**	**LILLIAN BRYAN**			
00354279	2021 MILEAGE		MILEAGE THROUGH 03/10/21	*192.64*		
			1-10-627-00-2238-0583-000-3141-00 DIR OF PRESCHOOL MILEAGE	192.64	C	Computer
			Total Check:	**192.64**		
5000328034	**04/01/21**	**278874**	**JANET WELSH**			
00354274	2021 MILEAGE		MILEAGE THROUGH 03/26/21	*87.92*		
			1-10-624-00-2134-0583-000-0000-00 NURSING MILEAGE	87.92	C	Computer
			Total Check:	**87.92**		
5000328035	**04/01/21**	**279005**	**LEANDER ZWICK**			
00354278	2021 MILEAGE		MILEAGE THROUGH 03/23/21	*109.20*		
			1-10-619-00-2212-0580-000-3150-51 GIFTED ED WKSHP/CONF/TRAVEL	109.20	C	Computer
			Total Check:	**109.20**		
5000328036	**04/01/21**	**126799**	**BETH REILLY**			
00354245	2021 MILEAGE		MILEAGE THROUGH 03/23/21	*70.00*		
			1-10-627-00-2238-0583-000-3141-00 DIR OF PRESCHOOL MILEAGE	70.00	C	Computer
00354245	2021 MILEAGE		MILEAGE THROUGH 03/23/21	*22.96*		
			1-22-627-00-2238-0810-000-8600-00 HEAD START DUES AND FEES	22.96	C	Computer
			Total Check:	**92.96**		
5000328037	**04/01/21**	**283401**	**JOSEPH HAYGOOD**			
00354276	2021 MILEAGE		MILEAGE THROUGH 3/31/21	*243.60*		
			1-10-650-00-2840-0583-000-0000-00 TECH IN-DISTRICT MILEAGE	243.60	C	Computer
			Total Check:	**243.60**		
5000328038	**04/01/21**	**272531**	**GREG TIBBOEL**			
00354267	20/21 TUITION		UNC; MATH 591, 537, 529	*2,495.00*		
			1-22-622-00-2830-0240-201-3272-00 CONCURRENT ENROLLMENT TUITION REIMB	2,495.00	C	Computer
			Total Check:	**2,495.00**		
5000328039	**04/01/21**	**258288**	**CATHERINE JARNOT**			
00354247	2021 MILEAGE		MILEAGE THROUGH 03/30/21	*77.28*		
			1-10-622-00-2212-0583-000-0000-01 ASST SUPT OF INSTRUCTION MILEAGE	77.28	C	Computer
00354246	HARVARD PROFESS		LEADERSHIP COACHING STRATEGIES CONFEI	*2,150.00*		
			1-10-622-00-2212-0350-000-0000-00 ASST SUPT OF INSTRUCTION PROF DEV	2,150.00	C	Computer
			Total Check:	**2,227.28**		

Check Key / Claim No / Account No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000328040	**04/01/21**	**265403**	**GREG ANDERSON**			
00354266	WORDPRESS		WORDPRESS SUBSCRIPTION	*96.00*		
1-10-390-00-1390-0610-000-0000-00			RCHS STEM SUPPLIES	96.00	C	Computer
			Total Check:	**96.00**		
5000328041	**04/01/21**	**306312**	**SOLVEIG BLOOMQUIST**			
00354289	2021 MILEAGE		MILEAGE THROUGH 03/9/21	*3.19*		
1-21-670-00-3110-0583-000-0000-00			DIR IN-DISTRICT MILEAGE	3.19	C	Computer
			Total Check:	**3.19**		
5000328042	**04/01/21**	**306320**	**HARRISON STEVENS**			
00354269	2021 MILEAGE		MILEAGE THROUGH 03/18/21	*179.20*		
1-10-310-00-1800-0583-000-0000-00			BMHS ATHLETIC MILEAGE	179.20	C	Computer
00354268	PANDA EXPRESS		DINNER FOR ONE 03/18/21	*18.21*		
1-10-310-00-1800-0580-000-0000-00			BMHS ATHLETIC LODGING/MEALS	18.21	C	Computer
			Total Check:	**197.41**		
5000328043	**04/01/21**	**250376**	**WILLIAM E. HARRIS**			
00354310	2021 MILEAGE		MILEAGE THROUGH 02/24/21	*40.83*		
1-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	40.83	C	Computer
			Total Check:	**40.83**		
5000328044	**04/01/21**	**230375**	**MCCANDLESS TRUCK CENTER**			
00354281	P105064993:01	00108226	INVOICE P105064993:01 CASE OF XXL GL(	*390.60*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	390.60	C	Computer
00354280	P105065035:02	00108226	INVOICE P105065035:02 FUEL LIFT FOR \	*288.76*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	288.76	C	Computer
			Total Check:	**679.36**		
5000328045	**04/01/21**	**256765**	**JOHN ELWAY CHEVROLET**			
00354275	3220683	00108229	INVOICE 3220683 MIRROR FOR #336	*222.05*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	222.05	C	Computer
			Total Check:	**222.05**		
5000328046	**04/01/21**	**235474**	**COLORADO PUB EMPLOYEES' RETIREMENT ASSOC**			
00354251	ECSD	00108243	MARY EZEQUELLE LCSW; 2019 PERA EMPLO\	*866.29*		
1-10-625-00-2213-0331-000-0000-00			ESS LEGAL FEES	866.29	C	Computer
00354251	ECSD	00108243	MARY EZEQUELLE LCSW; 2018 PERA EMPLO\	*483.29*		
1-10-625-00-2213-0331-000-0000-00			ESS LEGAL FEES	483.29	C	Computer
00354251	ECSD	00108243	DAVID ANDERSON; 2018 PERA EMPLOYER C(	*391.85*		
1-25-720-00-2710-0810-000-0000-00			TRANSPORTATION DUES AND FEES	391.85	C	Computer
			Total Check:	**1,741.43**		
5000328047	**04/01/21**	**305847**	**HOPE CENTER OF THE EAGLE RIVER VALLEY**			
00354272	1020	00108268	JULY 2020 - DECEMBER 2020 ECS REMAINI	*19,999.98*		
1-22-800-00-2130-0330-000-1095-00			EAGLE COUNTY MENTAL HEALTH PURCH SVC	19,999.98	C	Computer
			Total Check:	**19,999.98**		
5000328048	**04/01/21**	**6777**	**UNITED PARCEL SERVICE, INC.**			
00354307	03312021_25	00108251	WEEKLY SERVICE CHARGE; 2/27, 3/06, 3/	*115.50*		
1-10-630-00-2890-0533-000-0000-00			BUSINESS SVCS DO POSTAGE	115.50	C	Computer
00354307	03312021_25	00108251	N707499953 SHIPPING RECORD	*60.18*		
1-10-650-00-2840-0432-000-0000-00			TECH EQUIP REPAIR	60.18	C	Computer
00354307	03312021_25	00108251	N707499964 SHIPPING RECORD	*29.22*		

Check Key / Claim No / Account No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000328048	**04/01/21**	**6777**	**UNITED PARCEL SERVICE, INC.**			
00354307	03312021_25	00108251	N707499964 SHIPPING RECORD	*29.22*		
1-10-650-00-2840-0432-000-0000-00			TECH EQUIP REPAIR	29.22	C	Computer
00354307	03312021_25	00108251	ADJUSTMENTS & OTHER CHARGES; TECH 10	*103.84*		
1-10-650-00-2840-0432-000-0000-00			TECH EQUIP REPAIR	103.84	C	Computer
00354307	03312021_25	00108251	1Z8061580310125122 PLD FEE; JW PEPPEI	*2.00*		
1-10-320-00-2410-0533-000-0000-00			EVHS POSTAGE	2.00	C	Computer
			Total Check:	**310.74**		
5000328049	**04/01/21**	**282499**	**UMBRELLA ROOFING, INC.**			
00354306	60064	00108202	HOMESTAKE PEAK SCHOOL - ROOF LEAK REI	*1,522.00*		
1-43-800-00-4806-0430-000-0000-30			ROOF REPAIRS	1,522.00	C	Computer
			Total Check:	**1,522.00**		
5000328050	**04/01/21**	**16896**	**G&S TOOL CLINIC, INC.**			
00354262	14961	00108265	SCA MOWER	*11,889.00*		
1-43-710-05-2630-0730-000-0000-00			5B MAINTENANCE EQUIPMENT	11,889.00	C	Computer
00354263	14953	00108269	TORO SNOWBLOWER BELT	*40.19*		
1-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	40.19	C	Computer
00354261	14953	00108269	SHIPPING AND HANDLING	*4.99*		
1-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	4.99	C	Computer
			Total Check:	**11,934.18**		
5000328051	**04/01/21**	**194921**	**FERGUSON ENTERPRISES, INC.**			
00354259	7445401	00108274	VSSA - TOILET SEATS - WHITE	*71.44*		
1-10-710-00-2620-0610-000-0000-26			MAINT SUPPLIES- PLUMBING	71.44	C	Computer
			Total Check:	**71.44**		
5000328052	**04/01/21**	**180181**	**THE HOME DEPOT PRO**			
00354299	606504595	00108275	DW CUSTODIAL SUPPLIES	*1,833.45*		
1-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	1,833.45	C	Computer
			Total Check:	**1,833.45**		
5000328053	**04/01/21**	**285480**	**WESTERN PAPER DISTRIBUTORS INC**			
00354309	3979420	00108276	DW CUSTODIAL SUPPLIES	*2,896.10*		
1-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	2,896.10	C	Computer
			Total Check:	**2,896.10**		
5000328054	**04/01/21**	**180181**	**THE HOME DEPOT PRO**			
00354301	606504603	00108277	DW COVID SUPPLIES - HARDWOUND ROLL P/	*1,746.40*		
1-10-710-20-2625-0610-000-0000-00			CRF CUSTODIAL SUPPLIES	1,746.40	C	Computer
			Total Check:	**1,746.40**		
5000328055	**04/01/21**	**285480**	**WESTERN PAPER DISTRIBUTORS INC**			
00354308	3979421	00108278	DW COVID SUPPLIES - DISINFECT CLEANEI	*2,681.29*		
1-10-710-20-2625-0610-000-0000-00			CRF CUSTODIAL SUPPLIES	2,681.29	C	Computer
			Total Check:	**2,681.29**		
5000328056	**04/01/21**	**194921**	**FERGUSON ENTERPRISES, INC.**			
00354260	1198166	00108280	MAINT GROUNDS SUMMER STOCK - HUNTER I	*226.80*		
1-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	226.80	C	Computer
			Total Check:	**226.80**		
5000328057	**04/01/21**	**208728**	**ROCKY MOUNTAIN CUSTOM LANDSCAPES, INC.**			
00354285	41956	00108281	VSSA - FEBRUARY 2021 SNOW PLOW SERVI(	*1,861.44*		

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000328057	**04/01/21**	**208728**	**ROCKY MOUNTAIN CUSTOM LANDSCAPES, INC.**			
00354285	41956	00108281	VSSA - FEBRUARY 2021 SNOW PLOW SERVI(	*1,861.44*		
			1-10-710-00-2630-0422-000-0000-00 MAINT CONTRACTED SNOW REMOVAL	1,861.44	C	Computer
			Total Check:	**1,861.44**		
5000328058	**04/01/21**	**22756**	**CINTAS CORPORATION**			
00354248	5056016469	00108282	MAINTENANCE SHOP - 1ST AID & SAFETY S	*71.74*		
			1-10-710-00-2620-0610-000-0000-00 MAINT SUPPLIES	71.74	C	Computer
			Total Check:	**71.74**		
5000328059	**04/01/21**	**180181**	**THE HOME DEPOT PRO**			
00354297	598756252	00108283	40V LI-ION BATTERY CHARGERS	*730.52*		
			1-43-710-05-2625-0730-000-0000-00 5B CUSTODIAL EQUIPMENT	730.52	C	Computer
00354296	605977693	00108283	40V 6AH LIION BATTERIES	*2,699.85*		
			1-43-710-05-2625-0730-000-0000-00 5B CUSTODIAL EQUIPMENT	2,699.85	C	Computer
00354303	533345286	00108283	KARCHER VACUUMS - DEFECTIVE EQUIPMENT	*-5,717.25*		
			1-43-710-05-2625-0730-000-0000-00 5B CUSTODIAL EQUIPMENT	-5,717.25	C	Computer
00354302	597452663	00108283	LOW SPEED FLOOR MACHINE 20" 1.5 HP	*583.44*		
			1-43-710-05-2625-0730-000-0000-00 5B CUSTODIAL EQUIPMENT	583.44	C	Computer
00354300	597452671	00108283	CORDLESS UP VAC	*296.63*		
			1-43-710-05-2625-0730-000-0000-00 5B CUSTODIAL EQUIPMENT	296.63	C	Computer
00354298	597452671	00108283	CORDLESS BACKPACK VAC	*1,779.78*		
			1-43-710-05-2625-0730-000-0000-00 5B CUSTODIAL EQUIPMENT	1,779.78	C	Computer
			Total Check:	**372.97**		
5000328060	**04/01/21**	**230359**	**HEIDI'S BROOKLYN DELI**			
00354271	TECH	00108258	LUNCH FOR CTO INTERVIEWS	*278.69*		
			1-10-650-00-2840-0610-000-0000-00 TECH SUPPLIES	278.69	C	Computer
			Total Check:	**278.69**		
5000328061	**04/01/21**	**287580**	**HASELDEN CONSTRUCTION**			
00354270	1004599	00108290	EELC (PAY APP 4) INVOICE 1004599	*31,470.39*		
			1-43-800-00-4200-0739-000-0000-00 JCES REMODEL	31,470.39	C	Computer
			Total Check:	**31,470.39**		
5000328062	**04/01/21**	**262862**	**EDUCATION FOUNDATION OF EAGLE COUNTY**			
00354254	ECSD	00108245	2021 Project Funway Sponsorship	*2,500.00*		
			1-10-610-00-2310-0610-000-0000-00 BOE SUPPLIES	2,500.00	C	Computer
			Total Check:	**2,500.00**		
5000328063	**04/01/21**	**212113**	**EVERGREEN HIGH SCHOOL**			
00354258	BMHS-NORDIC	00108186	Nordic entry fee	*720.00*		
			1-10-310-00-1800-0810-000-0000-00 BMHS ATHLETIC DUES AND FEES	720.00	C	Computer
			Total Check:	**720.00**		
5000328064	**04/01/21**	**306193**	**JOSHUA WILSON**			
00354277	BMHS	00108184	video editing	*250.00*		
			1-10-310-00-1200-0610-000-0000-00 BMHS INSTRUMENTAL MUSIC SUPPLIES	250.00	C	Computer
			Total Check:	**250.00**		
5000328065	**04/01/21**	**49964**	**SPORT SUPPLY GROUP, INC.**			
00354290	911682979	00108182	Girls BB	*2,027.97*		
			1-10-310-00-1800-0610-000-0000-02 BMHS GBB ATH SUPPLY	2,027.97	C	Computer
			Total Check:	**2,027.97**		

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000328066	**04/01/21**	**2217**	**COLORADO HIGH SCHOOL ACTIVITIES ASSOC.**			
00354250	21-0833	00108181	Speech Festival Shipping Awards	*15.32*		
			1-10-310-00-1800-0610-000-0000-13 BMHS ATH AWARDS	15.32	C	Computer
			Total Check:	**15.32**		
5000328067	**04/01/21**	**306037**	**ERIC BRADLEY ENTERPRISES**			
00354256	40991	00108162	12 lb Soft Face Sledge Hammer-NG	*160.95*		
			1-23-320-00-1900-0890-000-0000-05 EVHS ACT. AUTO/METALS EXP	160.95	C	Computer
			Total Check:	**160.95**		
5000328068	**04/01/21**	**85618**	**SANDY'S OFFICE SUPPLY**			
00354286	334380	00108213	BOXES TO PACK STUDENT FILES	*281.07*		
			1-10-650-00-2840-0610-000-0000-00 TECH SUPPLIES	281.07	C	Computer
00354287	334126	00108173	COLOR DOTS	*8.17*		
			1-10-650-00-2840-0610-000-0000-00 TECH SUPPLIES	8.17	C	Computer
			Total Check:	**289.24**		
5000328069	**04/01/21**	**179175**	**YOUTHPOWER365**			
00354311	206	00108121	10 wk virtual prog. for Early Learner	*500.00*		
			1-10-110-00-0010-0610-000-0000-00 EVE INSTRUCTIONAL SUPPLIES	500.00	C	Computer
00354311	206	00108121	10 wk virtual prog. & opt in after sc	*1,000.00*		
			1-10-110-00-0010-0610-000-0000-00 EVE INSTRUCTIONAL SUPPLIES	1,000.00	C	Computer
			Total Check:	**1,500.00**		
5000328070	**04/01/21**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**			
00354249	ECSD-ROMINE	00108255	EMMA ROMINE	*35.00*		
			1-10-640-00-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES	35.00	C	Computer
			Total Check:	**35.00**		
5000328071	**04/01/21**	**287288**	**DIRECTPATH LLC**			
00354252	AT47620	00108250	ECSD MONTHLY FEE FOR ADVOCACY APRIL 2	*2,319.20*		
			1-10-640-00-2835-0810-000-0000-00 HR INSURANCE FEES	2,319.20	C	Computer
			Total Check:	**2,319.20**		
5000328072	**04/01/21**	**293849**	**GLOBAL AMBASSADOR PROGRAMS, LLC**			
00354265	1875	00108270	LEON ARIZA, IBETH KATHERINE J-1 FEE	*1,600.00*		
			1-10-640-00-2830-0610-000-0000-60 HR EMPLOYMENT VISA	1,600.00	C	Computer
00354265	1875	00108270	MELCON PERIZ, ISABEL J-1 FEE	*1,600.00*		
			1-10-640-00-2830-0610-000-0000-60 HR EMPLOYMENT VISA	1,600.00	C	Computer
			Total Check:	**3,200.00**		
5000328073	**04/01/21**	**150193**	**SCHOOL BOARD SUPPORT SERVICES**			
00354288	CO412021	00108223	SALARY RESEARCH SERVICES	*675.00*		
			1-10-640-00-2830-0330-000-0000-01 HR PURCHASED SERVICES	675.00	C	Computer
			Total Check:	**675.00**		
5000328074	**04/01/21**	**282936**	**TERRYBERRY**			
00354295	J63230	00108272	ELIZABETH KARR CROSSBODY GADGET BAG F	*119.41*		
			1-10-640-00-2830-0610-000-0000-06 HR RETIREMENT GIFTS	119.41	C	Computer
			Total Check:	**119.41**		
5000328075	**04/01/21**	**2971**	**ACT, INC.**			
00354241	1251366	00108234	WORK KEYS SCORING DOCUMENTS/MATH	*36.00*		
			1-10-640-00-2830-0330-000-0000-31 HR PARA TESTING	36.00	C	Computer
			Total Check:	**36.00**		

Check Key / Claim No / Account No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000328076	**04/01/21**	**268194**	**GALLUP, INC.**			
00354264	ECSD	00108231	PRINCIPALINSIGHT	*5,000.00*		
1-10-640-00-2830-0430-000-0000-00			HR APPLICANT QUALITY TESTING	5,000.00	C	Computer
00354264	ECSD	00108231	TEACHERINSIGHT	*9,650.00*		
1-10-640-00-2830-0430-000-0000-00			HR APPLICANT QUALITY TESTING	9,650.00	C	Computer
			Total Check:	**14,650.00**		
5000328077	**04/01/21**	**185515**	**NATIONAL ALLIANCE FOR YOUTH DEVELOPMENT**			
00354282	4016	00108254	ALL SCHOOL ASSEMBLY APRIL 30,2021	*399.00*		
1-23-170-00-1900-0890-000-0000-12			EES ACT. ALL SCHOOL EXP	399.00	C	Computer
			Total Check:	**399.00**		
5000328078	**04/01/21**	**305472**	**BECKER SAFETY & SUPPLY**			
00354244	INV-143775	00108144	Diaper Gloves 6 Cases	*964.74*		
1-10-627-00-2238-0610-000-3141-00			DEPT WIDE SUPPLIES CONSUMABLE	964.74	C	Computer
			Total Check:	**964.74**		
5000328079	**04/01/21**	**254711**	**EAGLE COUNTY ENVIRONMENTAL HEALTH**			
00354253	EHS20214208	00108216	RHES Inspection Fee	*48.00*		
1-10-627-00-2238-0810-000-3141-01			DIR OF PRESCHOOL DUES AND FEES	48.00	C	Computer
00354253	EHS20214208	00108216	RHES Inspection Fee	*12.00*		
1-22-627-00-2238-0810-000-8600-00			HEAD START DUES AND FEES	12.00	C	Computer
			Total Check:	**60.00**		
5000328080	**04/01/21**	**300241**	**REBECCA ROGERS**			
00354283	ECSD-FOOD	00108203	English Certified Food Protection Mar	*240.00*		
1-21-670-00-3110-0610-000-0000-00			DIR SUPPLIES	240.00	C	Computer
			Total Check:	**240.00**		
5000328081	**04/05/21**	**2488**	**TOWN OF EAGLE**			
00354332	77050 W/S		BRUSH CREEK ELEMENTARY	*228.04*		
1-10-120-00-2620-0411-000-0000-00			BCES WATER/SEWER	228.04	C	Computer
00354329	10150 W/S		EAGLE VALLEY ELEMENTARY	*701.06*		
1-10-110-00-2620-0411-000-0000-00			EVE WATER/SEWER	701.06	C	Computer
00354330	11650 W/S		EAGLE VALLEY ELEMENTARY	*28.08*		
1-10-110-00-2620-0411-000-0000-00			EVE WATER/SEWER	28.08	C	Computer
00354331	77000 W/S		BRUSH CREEK ELEMENTARY	*68.78*		
1-10-120-00-2620-0411-000-0000-00			BCES WATER/SEWER	68.78	C	Computer
00354333	16000 W/S		EAGLE VALLEY MIDDLE	*1,230.24*		
1-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	1,230.24	C	Computer
00354334	58001 W/S		948 CHAMBERS AVENUE	*195.36*		
1-10-610-00-2620-0411-000-0000-00			DO WATER/SEWER	195.36	C	Computer
00354335	909421 W		61 MILL RD SPRINKLER PIT	*54.44*		
1-10-110-00-2620-0411-000-0000-00			EVE WATER/SEWER	54.44	C	Computer
00354336	909251 W		61 MILL RD ELEMENTARY	*56.16*		
1-10-110-00-2620-0411-000-0000-00			EVE WATER/SEWER	56.16	C	Computer
			Total Check:	**2,562.16**		
5000328082	**04/05/21**	**3328**	**TOWN OF GYPSUM**			
00354339	1106.0		112 PARK STREET-W/S	*51.97*		
1-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	51.97	C	Computer
00354349	1106.0		112 PARK STREET TRASH	*18.00*		

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000328082	**04/05/21**	**3328**	**TOWN OF GYPSUM**			
00354349	1106.0		112 PARK STREET TRASH	*18.00*		
			1-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH	18.00	C	Computer
00354337	1107.0		114 PARK STREET-W/S	*51.97*		
			1-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	51.97	C	Computer
00354340	1107.0		114 PARK STREET TRASH	*18.00*		
			1-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH	18.00	C	Computer
00354341	1102.0		149 EAGLE STREET-W/S	*51.97*		
			1-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	51.97	C	Computer
00354341	1102.0		149 EAGLE STREET TRASH	*18.00*		
			1-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH	18.00	C	Computer
00354342	1103.0		155 EAGLE STREET-W/S	*51.97*		
			1-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	51.97	C	Computer
00354342	1103.0		155 EAGLE STREET TRASH	*18.00*		
			1-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH	18.00	C	Computer
00354343	1104.0		500 2ND STREET A-W/S	*51.97*		
			1-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	51.97	C	Computer
00354343	1104.0		500 2ND STREET A TRASH	*18.00*		
			1-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH	18.00	C	Computer
00354344	1105.0		500 2ND STREET B-W/S	*51.97*		
			1-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	51.97	C	Computer
00354344	1105.0		500 2ND STREET B TRASH	*18.00*		
			1-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH	18.00	C	Computer
00354345	115.0		EAGLE VALLEY HIGH-W/S	*1,077.64*		
			1-10-320-00-2620-0411-000-0000-00 EVHS WATER/SEWER	1,077.64	C	Computer
00354346	1565.0		GYPSUM CREEK MIDDLE-W/S	*619.20*		
			1-10-240-00-2620-0411-000-0000-00 GCMS WATER/SEWER	619.20	C	Computer
00354347	722.0		GYPSUM ELEMENTARY-W/S	*541.80*		
			1-10-160-00-2620-0411-000-0000-00 GES WATER/SEWER	541.80	C	Computer
00354348	1566.0		RED HILL ELEMENTARY-W/S	*541.80*		
			1-10-180-00-2620-0411-000-0000-00 RHES WATER/SEWER	541.80	C	Computer
00354338	57.2		0375 LINDBERGH DR	*180.34*		
			1-10-610-00-2620-0411-000-0000-00 DO WATER/SEWER	180.34	C	Computer
			Total Check:	**3,380.60**		
5000328083	**04/05/21**	**145408**	**VAIL HONEYWAGON**			
00354352	5323-167652		GYPSUM CREEK MIDDLE	*181.70*		
			1-10-240-00-2620-0421-000-0000-00 GCMS TRASH	181.70	C	Computer
00354351	5323-167653		RED HILL ELEMENTARY	*188.77*		
			1-10-180-00-2620-0421-000-0000-00 RHES TRASH	188.77	C	Computer
00354350	5323-167654-001		EAGLE VALLEY HIGH	*352.40*		
			1-10-320-00-2620-0421-000-0000-00 EVHS TRASH	352.40	C	Computer
00354353	5323-167655		GYPSUM ELEMENTARY	*190.86*		
			1-10-160-00-2620-0421-000-0000-00 GES TRASH	190.86	C	Computer
00354361	5323-167656		BRUSH CREEK ELEMENTARY	*208.94*		
			1-10-120-00-2620-0421-000-0000-00 BCES TRASH	208.94	C	Computer

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000328083	**04/05/21**	**145408**	**VAIL HONEYWAGON**			
00354360	5323-167657		EAGLE VALLEY ELEMENTARY	*339.48*		
1-10-110-00-2620-0421-000-0000-00			EVE TRASH	339.48	C	Computer
00354359	5323-167658		EAGLE VALLEY MIDDLE	*314.67*		
1-10-210-00-2620-0421-000-0000-00			EVMS TRASH	314.67	C	Computer
00354358	5323-167660		BUILDINGS & GROUNDS	*134.94*		
1-10-710-00-2620-0421-000-0000-00			MAINT TRASH	134.94	C	Computer
00354357	5323-167661		948 CHAMBERS AVENUE	*115.41*		
1-10-610-00-2620-0421-000-0000-00			DO TRASH	115.41	C	Computer
00354356	5323-167663		EDWARDS ELEMENTARY	*175.24*		
1-10-170-00-2620-0421-000-0000-00			EES TRASH	175.24	C	Computer
00354355	5323-167664		BATTLE MOUNTAIN HIGH	*1,047.45*		
1-10-310-00-2620-0421-000-0000-00			BMHS TRASH	1,047.45	C	Computer
			Total Check:	**3,249.86**		
5000328084	**04/05/21**	**145408**	**VAIL HONEYWAGON**			
00354365	5323-167665		BERRY CREEK MIDDLE	*196.78*		
1-10-230-00-2620-0421-000-0000-00			BCMS TRASH	196.78	C	Computer
00354362	5323-167666		EDWARDS EARLY LEARNING CENTER	*108.01*		
1-10-104-00-2620-0421-000-0000-00			EELC TRASH	108.01	C	Computer
00354363	5323-167667		RED CANYON HIGH-EAST	*131.01*		
1-10-390-00-2620-0421-000-0000-00			RCHS TRASH	131.01	C	Computer
00354364	5323-167668		AVON ELEMENTARY	*331.48*		
1-10-130-00-2620-0421-000-0000-00			AES TRASH	331.48	C	Computer
00354372	5323-167669-001		HOMESTAKE PEAK SCHOOL	*360.38*		
1-10-501-00-2620-0421-000-0000-00			HPS TRASH	360.38	C	Computer
00354371	5323-167670		EAST BUS BARN	*83.82*		
1-25-725-00-2620-0421-000-0000-00			EBB TRASH	83.82	C	Computer
00354370	5323-167671-001		RED SANDSTONE ELEMENTARY	*142.49*		
1-10-140-00-2620-0421-000-0000-00			RSES TRASH	142.49	C	Computer
00354369	5323-167672-001		VAIL SKI & SNOWBOARD ACADEMY	*94.96*		
1-10-340-00-2620-0421-000-0000-00			VSSA TRASH	94.96	C	Computer
00354367	5323-167203-001		MALOIT PARK	*59.91*		
1-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	59.91	C	Computer
00354366	5323-173737-001		SPRING CREEK CAMPUS	*346.90*		
1-10-610-00-2620-0421-000-0000-00			DO TRASH	346.90	C	Computer
00354368	5323-167673		MALOIT PARK-HOUSING	*176.99*		
1-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	176.99	C	Computer
			Total Check:	**2,032.73**		
5000328085	**04/05/21**	**145408**	**VAIL HONEYWAGON**			
00354354	5323-167654-003		H2 BUILDING	*124.12*		
1-10-320-00-2620-0421-000-0000-00			EVHS TRASH	124.12	C	Computer
			Total Check:	**124.12**		
5000328086	**04/05/21**	**305901**	**AT&T**			
00354315	831-001-0439-23		HOT SPOT FILTER	*160.00*		
1-10-650-20-2840-0300-000-0000-00			CRF TECH PURCHASED SVCS	160.00	C	Computer

Check Key / Claim No / Account No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000328086	**04/05/21**	**305901**	**AT&T**			
			Total Check:	**160.00**		
5000328087	**04/05/21**	**85154**	**ANTHEM LIFE**			
00354313	6493020		INS. PREMIUMS	*328.55*		
1-10-800-00-0000-7471-000-0000-43			PAYABLE-BOCES ANTHEM LIFE	328.55	C	Computer
			Total Check:	**328.55**		
5000328088	**04/05/21**	**77259**	**COLORADO STATE TREASURER**			
00354318	773871-00-3		4TH QTR 2020	*40,629.07*		
1-10-800-00-2850-0525-000-0000-00			RISK MGMT UNEMPLOYMENT PREMIUMS	40,629.07	C	Computer
			Total Check:	**40,629.07**		
5000328089	**04/05/21**	**40282**	**EAGLE COUNTY EDUCATION ASSOCIATION**			
00354319	NOVEMBER 2020		ECEA DUES	*15,587.77*		
1-10-800-00-0000-7471-000-0000-35			PAYABLE-ECEA	15,587.77	C	Computer
			Total Check:	**15,587.77**		
5000328090	**04/05/21**	**211141**	**SKI & SNOWBOARD CLUB VAIL**			
00354328	DEC 2020		EMPLOYEE DONATIONS	*454.56*		
1-10-800-00-0000-7471-000-0000-59			PAYABLE-CHARITABLE GIVING	454.56	C	Computer
			Total Check:	**454.56**		
5000328091	**04/05/21**	**284181**	**CENTURYLINK**			
00354317	970-949-7741 48		CENTURYLINK 970-949-7741	*69.38*		
1-10-130-00-2620-0531-000-0000-00			AES TELEPHONE	69.38	C	Computer
			Total Check:	**69.38**		
5000328092	**04/05/21**	**187666**	**INCONTACT INC.**			
00354327	6778458		BATTLE MOUNTAIN HIGH	*12.26*		
1-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	12.26	C	Computer
00354327	6778458		DISTRICT OFFICE	*104.76*		
1-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	104.76	C	Computer
00354327	6778458		EAST BUS BARN	*16.76*		
1-25-720-00-2710-0531-000-0000-00			TRANSPORTATION TELEPHONE	16.76	C	Computer
00354327	6778458		EDWARDS ELEMENTARY	*33.53*		
1-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	33.53	C	Computer
00354327	6778458		VAIL SKI & SNOWBOARD	*16.76*		
1-10-340-00-2620-0531-000-0000-00			VSSA TELEPHONE	16.76	C	Computer
00354327	6778458		EAGLE VALLEY ELEMENTARY	*29.34*		
1-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	29.34	C	Computer
00354327	6778458		GYPSUM ELEMENTARY	*12.57*		
1-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	12.57	C	Computer
00354327	6778458		RED SANDSTONE	*16.76*		
1-10-140-00-2620-0531-000-0000-00			RSES TELEPHONE	16.76	C	Computer
			Total Check:	**242.74**		
5000328093	**04/05/21**	**136255**	**CENTURYLINK**			
00354316	408010404		DO 970-328-0247	*965.86*		
1-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	965.86	C	Computer
00354316	408010404		DO 970-328-4800	*1,223.80*		
1-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	1,223.80	C	Computer
00354316	408010404		DO 970-328-5103	*977.33*		

Check Key / Claim No / Account No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000328093	**04/05/21**	**136255**	**CENTURYLINK**			
00354316	408010404		DO 970-328-5103	*977.33*		
1-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMUNICATIONS				977.33	C	Computer
00354316	408010404		970-748-4632	*3.99*		
1-10-610-00-2620-0531-000-0000-00 DO TELEPHONE				3.99	C	Computer
00354316	408010404		EBB 970-748-5021	*3.99*		
1-25-720-00-2710-0531-000-0000-00 TRANSPORTATION TELEPHONE				3.99	C	Computer
00354316	408010404		970-748-9541	*3.99*		
1-10-610-00-2620-0531-000-0000-00 DO TELEPHONE				3.99	C	Computer
00354316	408010404		DO F35-184-9506	*4,200.00*		
1-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMUNICATIONS				4,200.00	C	Computer
00354316	408010404		EVHS/GES F35-184-9675	*2,881.00*		
1-10-320-00-2620-0534-000-0000-00 EVHS WAN/LAN COMMUNICATION				2,881.00	C	Computer
00354316	408010404		NBMH F76-471-2715	*2,881.00*		
1-10-310-00-2620-0531-000-0000-00 BMHS TELEPHONE				2,881.00	C	Computer
00354316	408010404		EAGLECOUNTY1371	*84.93*		
1-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMUNICATIONS				84.93	C	Computer
00354316	408010404		FEES & SURCHARGES	*1,622.99*		
1-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMUNICATIONS				1,622.99	C	Computer
			Total Check:	**14,848.88**		
5000328094	**04/05/21**	**132551**	**XEROX FINANCIAL SERVICES**			
00354373	2544791		8TB597219-EVMS	*179.00*		
1-10-210-00-0020-0442-000-0000-00 EVMS COPIER RENTAL				179.00	C	Computer
			Total Check:	**179.00**		
5000328095	**04/05/21**	**3522**	**HOLY CROSS ENERGY**			
00354320	501352903		0591 MILLER PUMP HOUSE	*66.81*		
1-10-310-00-2620-0622-000-0000-00 BMHS ELECTRICITY				66.81	C	Computer
			Total Check:	**66.81**		
5000328096	**04/05/21**	**3522**	**HOLY CROSS ENERGY**			
00354325	503033101		BATTLE MOUNTAIN HIGH	*9,467.88*		
1-10-310-00-2620-0622-000-0000-00 BMHS ELECTRICITY				9,467.88	C	Computer
00354322	502758900		BATTLE MOUNTAIN HIGH-FIELD	*637.58*		
1-10-310-00-2620-0622-000-0000-00 BMHS ELECTRICITY				637.58	C	Computer
00354321	500021103		BERRY CREEK MIDDLE	*2,952.89*		
1-10-230-00-2620-0622-000-0000-00 BCMS ELECTRICITY				2,952.89	C	Computer
00354324	215006501		EAGLE VALLEY HIGH	*41.48*		
1-10-320-00-2620-0622-000-0000-00 EVHS ELECTRICITY				41.48	C	Computer
00354323	110023900		EAGLE VALLEY MIDDLE	*2,168.91*		
1-10-210-00-2620-0622-000-0000-00 EVMS ELECTRICITY				2,168.91	C	Computer
			Total Check:	**15,268.74**		
5000328097	**04/05/21**	**3522**	**HOLY CROSS ENERGY**			
00354326	340002901		RED SANDSTONE ELEMENTARY	*2,307.41*		
1-10-140-00-2620-0622-000-0000-00 RSES ELECTRICITY				2,307.41	C	Computer
			Total Check:	**2,307.41**		
5000328098	**04/05/21**	**179809**	**AMERIGAS**			
00354312	3119788277		HOMESTAKE PEAK SCHOOL	*777.52*		

Check Key / Claim No / Account No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000328098	**04/05/21**	**179809**	**AMERIGAS**			
00354312	3119788277		HOMESTAKE PEAK SCHOOL	*777.52*		
1-10-501-00-2620-0621-000-0000-00 HPS NATURAL GAS				777.52	C	Computer
			Total Check:	**777.52**		
5000328099	**04/05/21**	**297208**	**ASPEN WIRELESS TECHNOLOGIES INC**			
00354314	5730		DECEMBER 2020	*225.00*		
1-10-140-00-2620-0534-000-0000-00 RSES WAN/LAN COMMUNICATION				225.00	C	Computer
			Total Check:	**225.00**		
5000328100	**04/05/21**	**88072**	**METROPOLITAN LIFE INSURANCE COMPANY**			
00354377	26-MAR-21		PAYCHECK WITHHOLDING 03/26/2021	*1,135.06*		
1-10-800-00-0000-7472-000-0000-15 PAYABLE-MET LIFE				1,135.06	C	Computer
			Total Check:	**1,135.06**		
5000328101	**04/05/21**	**289345**	**TX CHILD SUPPORT SDU**			
00354378	26-MAR-21		PAYCHECK WITHHOLDING 03/26/2021	*230.77*		
1-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS				230.77	C	Computer
			Total Check:	**230.77**		
5000328102	**04/05/21**	**289353**	**TX CHILD SUPPORT SDU**			
00354379	26-MAR-21		PAYCHECK WITHHOLDING 03/26/2021	*268.15*		
1-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS				268.15	C	Computer
			Total Check:	**268.15**		
5000328103	**04/05/21**	**295507**	**COLORADO DEPARTMENT OF REVENUE**			
00354375	26-MAR-21		PAYCHECK WITHHOLDING 03/26/2021	*215.06*		
1-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS				215.06	C	Computer
			Total Check:	**215.06**		
5000328104	**04/05/21**	**295817**	**FAMILY SUPPORT REGISTRY**			
00354376	26-MAR-21		PAYCHECK WITHHOLDING 03/26/2021	*184.61*		
1-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS				184.61	C	Computer
			Total Check:	**184.61**		
5000328105	**04/05/21**	**305944**	**COLORADO DEPARTMENT OF REVENUE**			
00354374	26-MAR-21		PAYCHECK WITHHOLDING 03/26/2021	*316.14*		
1-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS				316.14	C	Computer
			Total Check:	**316.14**		
5000328106	**04/08/21**	**133922**	**HIGH COUNTRY COPIERS**			
00354404	42495-C		EVES	*1,154.53*		
1-10-110-00-0010-0442-000-0000-00 EVE COPIER RENTAL				1,154.53	C	Computer
00354405	42492-C		BCES	*1,599.82*		
1-10-120-00-0010-0442-000-0000-00 BCES COPIER RENTAL				1,599.82	C	Computer
00354406	42489-C		AES	*1,187.49*		
1-10-130-00-0010-0442-000-0000-00 AES COPIER RENTAL				1,187.49	C	Computer
00354407	42509-C		RSES	*601.53*		
1-10-140-00-0010-0442-000-0000-00 RSES COPIER RENTAL				601.53	C	Computer
00354408	42502-C		GES	*2,824.73*		
1-10-160-00-0010-0442-000-0000-00 GES COPIER RENTAL				2,824.73	C	Computer
00354409	42499-C		EES	*881.41*		
1-10-170-00-0010-0442-000-0000-00 EES COPIER RENTAL				881.41	C	Computer
00354410	42508-C		RHES	*1,134.92*		

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000328106	**04/08/21**	**133922**	**HIGH COUNTRY COPIERS**			
00354410	42508-C		RHES	*1,134.92*		
			1-10-180-00-0010-0442-000-0000-00 RHES COPIER RENTAL	1,134.92	C	Computer
00354411	42498-C		EELC	*854.09*		
			1-10-104-00-0040-0442-000-0000-00 EELC COPIER RENTAL	854.09	C	Computer
00354412	42497-C		EVMS	*556.46*		
			1-10-210-00-0020-0442-000-0000-00 EVMS COPIER RENTAL	556.46	C	Computer
00354413	42491-C		BCMS	*556.08*		
			1-10-230-00-0020-0442-000-0000-00 BCMS COPIER RENTAL	556.08	C	Computer
00354414	42501-C		GCMS	*960.42*		
			1-10-240-00-0020-0442-000-0000-00 GCMS COPIER RENTAL	960.42	C	Computer
00354415	42490-C		BMHS	*968.08*		
			1-10-310-00-0030-0442-000-0000-00 BMHS COPIER RENTAL	968.08	C	Computer
00354416	42496-C		EVHS	*1,031.26*		
			1-10-320-00-0030-0442-000-0000-00 EVHS COPIER RENTAL	1,031.26	C	Computer
00354417	42513-C		VSSA	*150.92*		
			1-10-340-00-0030-0442-000-0000-00 VSSA COPIER RENTAL	150.92	C	Computer
00354418	42506-C		RCHS-WEST	*126.69*		
			1-10-390-00-0030-0442-000-0000-00 RCHS COPIER RENTAL	126.69	C	Computer
00354419	42507-C		RCHS - EAST	*110.04*		
			1-10-390-00-0030-0442-000-0000-00 RCHS COPIER RENTAL	110.04	C	Computer
00354420	42503-C		HPS	*2,332.04*		
			1-10-501-00-0018-0442-000-0000-00 HPS COPIER RENTAL	2,332.04	C	Computer
00354421	42500-C		SPECIAL EDUCATION-ANNEX A	*100.77*		
			1-10-625-00-2213-0442-000-0000-00 ESS COPIER RENTAL	100.77	C	Computer
00354422	42494-C		DISTRICT OFFICE	*229.53*		
			1-10-630-00-2890-0442-000-0000-00 BUSINESS SERVICES DO COPIER RENTAL	229.53	C	Computer
00354423	42493-C		COMMUNICATIONS-ANNEX B	*13.62*		
			1-10-630-00-2890-0442-000-0000-00 BUSINESS SERVICES DO COPIER RENTAL	13.62	C	Computer
00354424	42510-C		IT - SPRING CREEK	*75.74*		
			1-10-630-00-2890-0442-000-0000-00 BUSINESS SERVICES DO COPIER RENTAL	75.74	C	Computer
00354425	42505-C		NUTRITIONAL SERVICES	*126.97*		
			1-21-670-00-3110-0442-000-0000-00 NUTRITION SVCS COPIER RENTAL	126.97	C	Computer
00354426	42504-C		MAINTENANCE	*32.67*		
			1-10-710-00-2610-0442-000-0000-00 MAINT COPIER RENTAL	32.67	C	Computer
00354427	42512-C		WEST BUS BARN - TRANSPORTATION	*60.45*		
			1-25-720-00-2710-0442-000-0000-00 TRANSPORTATION COPIER RENTAL	60.45	C	Computer
00354428	42511-C		EAST BUS BARN - TRANSPORTATION	*.78*		
			1-25-720-00-2710-0442-000-0000-00 TRANSPORTATION COPIER RENTAL	.78	C	Computer
			Total Check:	**17,671.04**		
5000328107	**04/08/21**	**303445**	**COMCAST**			
00354394	849750506023551		VSSA INTERNET	*219.96*		
			1-10-340-00-2620-0534-000-0000-00 VSSA WAN/LAN COMMUNICATION	219.96	C	Computer
00354395	849750506023345		COMCAST	*389.91*		
			1-10-340-00-2620-0534-000-0000-00 VSSA WAN/LAN COMMUNICATION	389.91	C	Computer

Check Key / Claim No / Account No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000328107	**04/08/21**	**303445**	**COMCAST**			
			Total Check:	**609.87**		
5000328108	**04/08/21**	**5509**	**XCEL ENERGY, INC.**			
00354469	5312282276		EAST BUS BARN	*983.94*		
1-25-725-00-2620-0621-000-0000-00			EBB NATURAL GAS	983.94	C	Computer
			Total Check:	**983.94**		
5000328109	**04/08/21**	**285676**	**BLACK HILLS ENERGY**			
00354389	6467622221		RCHS- EDWARDS	*425.67*		
1-10-390-00-2620-0621-000-0000-00			RCHS NATURAL GAS	425.67	C	Computer
00354386	7722156132		EES	*100.75*		
1-10-170-00-2620-0621-000-0000-00			EES NATURAL GAS	100.75	C	Computer
00354387	4605936856		EELC	*2,197.03*		
1-10-104-00-2620-0621-000-0000-00			EELC NATURAL GAS	2,197.03	C	Computer
00354388	6230463909		BMHS	*94.50*		
1-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	94.50	C	Computer
			Total Check:	**2,817.95**		
5000328110	**04/08/21**	**132551**	**XEROX FINANCIAL SERVICES**			
00354470	2551001		8TB553307-EES	*108.80*		
1-10-170-00-0010-0442-000-0000-00			EES COPIER RENTAL	108.80	C	Computer
00354470	2551001		8TB553306-BMHS	*108.80*		
1-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	108.80	C	Computer
00354470	2551001		8TB553358-MAINT	*108.80*		
1-10-710-00-2610-0442-000-0000-00			MAINT COPIER RENTAL	108.80	C	Computer
00354470	2551001		8TB553386-BCMS	*108.80*		
1-10-230-00-0020-0442-000-0000-00			BCMS COPIER RENTAL	108.80	C	Computer
00354470	2551001		8TB553381-BCMS	*108.80*		
1-10-230-00-0020-0442-000-0000-00			BCMS COPIER RENTAL	108.80	C	Computer
00354470	2551001		8TB549050-VSSA	*108.80*		
1-10-340-00-0030-0442-000-0000-00			VSSA COPIER RENTAL	108.80	C	Computer
00354470	2551001		8TB549606-BCMS	*108.80*		
1-10-230-00-0020-0442-000-0000-00			BCMS COPIER RENTAL	108.80	C	Computer
00354470	2551001		8TB553154-EVES	*108.80*		
1-10-110-00-0010-0442-000-0000-00			EVE COPIER RENTAL	108.80	C	Computer
00354470	2551001		8TB550611-HPS	*108.80*		
1-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	108.80	C	Computer
00354470	2551001		8TB548990-DO	*108.80*		
1-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	108.80	C	Computer
00354470	2551001		8TB549093-HPS	*108.80*		
1-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	108.80	C	Computer
00354470	2551001		8TB549096-SPRING CREEK IT	*108.80*		
1-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	108.80	C	Computer
00354470	2551001		8TB553356-EVHS	*108.80*		
1-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	108.80	C	Computer
00354470	2551001		8TB549066-DISTRICT OFFICE	*108.80*		
1-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	108.80	C	Computer

Check Key / Claim No / Account No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000328110	**04/08/21**	**132551**	**XEROX FINANCIAL SERVICES**			
00354470	2551001		8TB553359-RSES	*108.80*		
1-10-140-00-0010-0442-000-0000-00			RSES COPIER RENTAL	108.80	C	Computer
			Total Check:	**1,632.00**		
5000328111	**04/08/21**	**305804**	**T-MOBILE**			
00354463	971414954		T-Mobile	*1,013.32*		
1-22-650-00-2840-0610-000-3273-00			CCSG HOT SPOTS	1,013.32	C	Computer
			Total Check:	**1,013.32**		
5000328112	**04/08/21**	**132551**	**XEROX FINANCIAL SERVICES**			
00354471	2551000		S/N: E2B111954 BMHS	*468.66*		
1-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	468.66	C	Computer
			Total Check:	**468.66**		
5000328113	**04/08/21**	**272680**	**MEADOW GOLD DAIRY**			
00354461	1331924	00107420	BLANKET PO EELC FOR MILK	*47.83*		
1-21-104-00-3120-0631-000-0000-00			EELC MILK PURCHASES	47.83	C	Computer
00354460	1332638	00107421	BLANKET PO HPS FOR MILK	*117.18*		
1-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	117.18	C	Computer
00354458	1331927	00107417	BLANKET PO EES FOR MILK	*100.91*		
1-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	100.91	C	Computer
00354457	1333119	00107422	BLANKET PO EVMS FOR MILK	*157.77*		
1-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	157.77	C	Computer
00354456	1330552	00107419	BLANKET PO RSES FOR MILK	*105.42*		
1-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	105.42	C	Computer
00354455	1331928	00107425	BLANKET PO BMHS OR MILK	*68.55*		
1-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	68.55	C	Computer
00354454	50313660	00107426	BLANKET PO EVHS FOR MILK	*17.15*		
1-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	17.15	C	Computer
00354453	1332374	00107418	BLANKET PO RHES FOR MILK	*66.81*		
1-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	66.81	C	Computer
00354452	1330927	00107418	BLANKET PO RHES FOR MILK	*106.46*		
1-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	106.46	C	Computer
00354439	50313556	00107418	BLANKET PO RHES FOR MILK	*150.67*		
1-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	150.67	C	Computer
00354451	1331926	00107423	BLANKET PO BCMS FOR MILK	*34.33*		
1-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	34.33	C	Computer
00354459	1328392	00107419	BLANKET PO RSES FOR MILK	*71.32*		
1-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	71.32	C	Computer
			Total Check:	**1,044.40**		
5000328114	**04/08/21**	**192562**	**US FOODSERVICE, INC.**			
00354466	4007334	00107448	BLANKET PO GCMS SUPPLIES PURCHASES	*299.88*		
1-21-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	299.88	C	Computer
00354467	4144238	00107429	BLANKET PO BCES FOOD PURCHASES	*404.70*		
1-21-120-00-3120-0630-000-0000-00			BCES FOOD PURCHASES	404.70	C	Computer
00354465	4144237	00107485	BLANKET PO CATERING SUPPLIES PURCHASE	*496.71*		
1-21-670-00-3140-0630-000-0000-60			NUTRITION SERVICES CATERING EXPENSES	496.71	C	Computer

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000328114	**04/08/21**	**192562**	**US FOODSERVICE, INC.**			
00354468	4144236	00107483	BLANKET PO CATERING EXPENSES	*1,014.20*		
			1-21-670-00-3140-0630-000-0000-60 NUTRITION SERVICES CATERING EXPENSES	1,014.20	C	Computer
			Total Check:	**2,215.49**		
5000328115	**04/08/21**	**272680**	**MEADOW GOLD DAIRY**			
00354450	1332373	00107416	BLANKET PO GES FOR MILK	*134.32*		
			1-21-160-00-3120-0631-000-0000-00 GES MILK PURCHASES	134.32	C	Computer
00354449	50313553	00107416	BLANKET PO GES FOR MILK	*83.86*		
			1-21-160-00-3120-0631-000-0000-00 GES MILK PURCHASES	83.86	C	Computer
00354448	1330925	00107416	BLANKET PO GES FOR MILK	*104.03*		
			1-21-160-00-3120-0631-000-0000-00 GES MILK PURCHASES	104.03	C	Computer
00354447	1330177	00107420	BLANKET PO EELC FOR MILK	*66.81*		
			1-21-104-00-3120-0631-000-0000-00 EELC MILK PURCHASES	66.81	C	Computer
00354446	1333120	00107484	BLANKET PO FOR CATERING MILK	*222.95*		
			1-21-670-00-3140-0630-000-0000-60 NUTRITION SERVICES CATERING EXPENSES	222.95	C	Computer
00354445	1332379	00107414	BLANKET PO BCES FOR MILK	*83.86*		
			1-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES	83.86	C	Computer
00354444	1332378	00107422	BLANKET PO EVMS FOR MILK	*105.31*		
			1-21-210-00-3120-0631-000-0000-00 EVMS MILK PURCHASES	105.31	C	Computer
00354443	1333118	00107413	BLANKET PO EVES FOR MILK	*123.40*		
			1-21-110-00-3120-0631-000-0000-00 EVE MILK PURCHASES	123.40	C	Computer
00354442	50313621	00107413	BLANKET PO EVES FOR MILK	*100.91*		
			1-21-110-00-3120-0631-000-0000-00 EVE MILK PURCHASES	100.91	C	Computer
00354441	1332675	00107415	BLANKET PO AES FOR MILK	*132.62*		
			1-21-130-00-3120-0631-000-0000-00 AES MILK PURCHASES	132.62	C	Computer
00354440	1331925	00107415	BLANKET PO AES FOR MILK	*167.03*		
			1-21-130-00-3120-0631-000-0000-00 AES MILK PURCHASES	167.03	C	Computer
			Total Check:	**1,325.10**		
5000328116	**04/08/21**	**100498**	**AUTO-CHLOR SYSTEM OF DENVER, INC.**			
00354385	100253279	00107462	BLANKET PO EVMS SUPPLIES PURCHASES	*152.91*		
			1-21-210-00-3120-0610-000-0000-00 EVMS SUPPLIES	152.91	C	Computer
00354382	100254328	00107454	BLANKET PO BCES SUPPLIES PURCHASES	*45.50*		
			1-21-120-00-3120-0610-000-0000-00 BCES SUPPLIES	45.50	C	Computer
00354384	100253213	00107453	BLANKET PO EVES SUPPLIES PURCHASES	*144.95*		
			1-21-110-00-3120-0610-000-0000-00 EVE SUPPLIES	144.95	C	Computer
00354383	100254148	00107461	BLANKET PO HPS SUPPLIES PURCHASES	*32.25*		
			1-21-501-00-3120-0610-000-0000-00 HPS SUPPLIES	32.25	C	Computer
			Total Check:	**375.61**		
5000328117	**04/08/21**	**1929**	**UNIQUE RECOGNITION, INC.**			
00354464	1200	00108222	Senior Honor Cords - Dbl Strand - So`	*300.00*		
			1-10-320-00-0030-0610-000-0000-01 EVHS CLASS EXPENSE	300.00	C	Computer
00354464	1200	00108222	Shipping and Handling	*15.95*		
			1-10-320-00-0030-0610-000-0000-01 EVHS CLASS EXPENSE	15.95	C	Computer
			Total Check:	**315.95**		
5000328118	**04/08/21**	**137580**	**DELL MARKETING L.P.**			

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000328118	**04/08/21**	**137580**	**DELL MARKETING L.P.**			
00354397	10477794060	00108291	DOCKING STATION FOR ADRIANA EARLY CHI	*241.49*		
			1-10-627-00-2238-0730-000-3141-00 PRESCHOOL EQUIPMENT	241.49	C	Computer
00354396	10467676869	00107978	REPAIR BOX TO SENT CASEY'S LAPTOP	*39.00*		
			1-10-650-00-2840-0432-000-0000-00 TECH EQUIP REPAIR	39.00	C	Computer
			Total Check:	**280.49**		
5000328119	**04/08/21**	**50334**	**COLORADO/WEST EQUIPMENT INC**			
00354393	0191092-IN	00108330	INVOICE 0191092 BODY CONTROL MODULE	*416.61*		
			1-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	416.61	C	Computer
			Total Check:	**416.61**		
5000328120	**04/08/21**	**296899**	**GYPSUM EAGLE ACE HARDWARE**			
00354403	7652/1	00108329	INVOICE 7652/1 GARDEN HOSE, CLEANING	*106.27*		
			1-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	106.27	C	Computer
			Total Check:	**106.27**		
5000328121	**04/08/21**	**1422**	**COLLETT ENTERPRISES INC**			
00354392	165278	00108323	INVOICE 165278 FUEL FOR WBB	*4,695.19*		
			1-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL	4,695.19	C	Computer
00354391	165277	00108323	INVOICE 165277 FUEL FOR EBB	*1,466.23*		
			1-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL	1,466.23	C	Computer
			Total Check:	**6,161.42**		
5000328122	**04/08/21**	**230375**	**MCCANDLESS TRUCK CENTER**			
00354433	P105065543:02	00108333	INVOICE P105065543:02 ENGINE COVER AS	*597.84*		
			1-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	597.84	C	Computer
00354434	P105065429:02	00108333	INVOICE P105065429:02 TURN SIGNAL SWI	*334.32*		
			1-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	334.32	C	Computer
00354435	P105065429:01	00108333	INVOICE P105065429:01 WELDED BRAKE CH	*125.42*		
			1-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	125.42	C	Computer
00354436	P105065396:01	00108333	INVOICE P105065396:01 WELDED BRAKE CH	*125.42*		
			1-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	125.42	C	Computer
00354438	P105065543:01	00108333	INVOICE P105065543:01 ICP SENSOR, OIL	*1,333.71*		
			1-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	1,333.71	C	Computer
00354437	P105065410:01	00108333	INVOICE P105065410:01 STEP TREAD	*471.38*		
			1-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	471.38	C	Computer
			Total Check:	**2,988.09**		
5000328123	**04/08/21**	**214256**	**ALPINE COLLISION, INC.**			
00354381	15194	00108334	INVOICE 15194 #326 BODY WORK	*2,502.40*		
			1-25-720-00-2740-0430-000-0000-00 TRANSPORTATION OUT OF SHOP REPAIRS	2,502.40	C	Computer
			Total Check:	**2,502.40**		
5000328124	**04/08/21**	**299448**	**CINTAS CORPORATION NO. 2**			
00354390	4079879485	00108326	INVOICE 4079879485 MECHANIC UNIFORMS	*139.46*		
			1-25-720-00-2740-0425-000-0000-00 TRANSPORTATION UNIFORMS	139.46	C	Computer
			Total Check:	**139.46**		
5000328125	**04/08/21**	**256765**	**JOHN ELWAY CHEVROLET**			
00354430	3223083	00108331	INVOICE 3223083 GATE , BEZEL AND MOLD	*677.87*		
			1-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	677.87	C	Computer
			Total Check:	**677.87**		

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000328126	**04/08/21**	**305596**	**GS FOODS GROUP**			
00354402	3102750	00107480	BLANKET PO FOR COMMODITY FOOD	*1,784.32*		
			1-21-670-00-3110-0630-000-0000-00 COMMODITY PROCESSING	1,784.32	C	Computer
			Total Check:	**1,784.32**		
5000328127	**04/08/21**	**260169**	**INTERNATIONAL BACCALAUREATE**			
00354429	152040	00108285	PYP Remote Evaluation Visit - 10/03/2	*2,960.00*		
			1-10-110-00-2213-0580-000-0000-00 EVE PROF DEV WKSHP/CONF/TRAVEL	2,960.00	C	Computer
			Total Check:	**2,960.00**		
5000328128	**04/08/21**	**287792**	**FPTC, LLC**			
00354399	ESS-AHA BLS	00108307	AHA BLS 2020 Refresher for 6 staff me	*390.00*		
			1-10-624-00-2134-0580-000-0000-00 NURSING WKSHP/CONF/TRAVEL	390.00	C	Computer
			Total Check:	**390.00**		
5000328129	**04/08/21**	**137529**	**PAZZO'S**			
00354462	ESS	00108303	Lunch for GT all day planning meeting	*125.07*		
			1-10-619-00-0070-0610-000-3150-51 GIFTED ED SUPPLIES	125.07	C	Computer
			Total Check:	**125.07**		
5000328130	**04/08/21**	**304883**	**ABRAHAM EDUCATIONAL CONSULTING, LLC**			
00354380	ESS	00108314	6 Hours Direct Service Time and Consu	*340.00*		
			1-10-625-00-2231-0320-000-3130-00 DIR OF SPEC ED CONSULTANTS	340.00	C	Computer
			Total Check:	**340.00**		
5000328131	**04/08/21**	**283142**	**JULIE KING**			
00354431	ESS	00108316	42 Hours District Vision Services	*3,150.00*		
			1-10-625-00-2190-0320-000-3130-00 VISUALLY IMPARIED CONSULTANT	3,150.00	C	Computer
			Total Check:	**3,150.00**		
5000328132	**04/08/21**	**304166**	**GLADYS ZULEMA GARCIA**			
00354401	ESS	00108318	1682 miles Parent Transportation - Ma	*941.92*		
			1-10-625-00-1700-0583-000-3130-10 SPED PARENT TRANSPORTATION	941.92	C	Computer
			Total Check:	**941.92**		
5000328133	**04/08/21**	**247677**	**GIANT STEPS DEVELOPMENTAL THERAPY**			
00354400	ESS	00108322	65 District Hours - Physical Therapy	*458.82*		
			1-10-625-00-2119-0320-000-3130-00 CHILD FIND EVALUATOR- PART B	458.82	C	Computer
00354400	ESS	00108322	65 District Hours - Physical Therapy	*3,727.94*		
			1-10-625-00-1700-0320-000-3130-00 PT CONTRACTED SERVICES	3,727.94	C	Computer
00354400	ESS	00108322	65 District Hours - Physical Therapy	*688.24*		
			1-10-625-00-2119-0320-000-3130-01 CHILD FIND EVALUATOR- PART C	688.24	C	Computer
00354400	ESS	00108322	8 Child Find - Part B Hours - Physica	*56.47*		
			1-10-625-00-2119-0320-000-3130-00 CHILD FIND EVALUATOR- PART B	56.47	C	Computer
00354400	ESS	00108322	8 Child Find - Part B Hours - Physica	*458.82*		
			1-10-625-00-1700-0320-000-3130-00 PT CONTRACTED SERVICES	458.82	C	Computer
00354400	ESS	00108322	8 Child Find - Part B Hours - Physica	*84.71*		
			1-10-625-00-2119-0320-000-3130-01 CHILD FIND EVALUATOR- PART C	84.71	C	Computer
00354400	ESS	00108322	12 Child Find - Part C Hours - Physic	*84.71*		
			1-10-625-00-2119-0320-000-3130-00 CHILD FIND EVALUATOR- PART B	84.71	C	Computer
00354400	ESS	00108322	12 Child Find - Part C Hours - Physic	*688.24*		
			1-10-625-00-1700-0320-000-3130-00 PT CONTRACTED SERVICES	688.24	C	Computer
00354400	ESS	00108322	12 Child Find - Part C Hours - Physic	*127.05*		

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000328133	**04/08/21**	**247677**	**GIANT STEPS DEVELOPMENTAL THERAPY**			
00354400	ESS	00108322	12 Child Find - Part C Hours - Physic	*127.05*		
			1-10-625-00-2119-0320-000-3130-01 CHILD FIND EVALUATOR- PART C	127.05	C	Computer
			Total Check:	**6,375.00**		
5000328134	**04/08/21**	**267813**	**MARY EZEQUELLE**			
00354432	213-0321 ALMANZ	00108319	1 hour Individual Couseling - March	*120.00*		
			1-10-625-00-2213-0331-000-0000-00 ESS LEGAL FEES	120.00	C	Computer
			Total Check:	**120.00**		
5000328135	**04/08/21**	**137580**	**DELL MARKETING L.P.**			
00354398	10475206672	00108263	ADDITIONAL CHARGE CASEY CANADA'S LAPT	*171.00*		
			1-10-650-00-2840-0432-000-0000-00 TECH EQUIP REPAIR	171.00	C	Computer
			Total Check:	**171.00**		
5000328136	**04/08/21**	**176257**	**ROBERT PARISH**			
00354495	2021 MILEAGE		MILEAGE THROUGH 03/05/21	*39.20*		
			1-10-310-00-1800-0583-000-0000-00 BMHS ATHLETIC MILEAGE	39.20	C	Computer
			Total Check:	**39.20**		
5000328137	**04/08/21**	**264792**	**THOMAS LAFRAMBOISE**			
00354499	2021 MILEAGE		MILEAGE THROUGH 03/03/21	*124.32*		
			1-10-320-00-2410-0580-000-0000-00 EVHS ADMIN WKSHP/CONF/TRAVEL	124.32	C	Computer
			Total Check:	**124.32**		
5000328138	**04/08/21**	**243582**	**ALAYNA WADE**			
00354472	PRODUCT SALES		STRATEGIES FOR FUNCTIONAL COMMUNICATI	*249.00*		
			1-10-625-00-1771-0580-000-3130-00 SPEECH/LANG WKSHP/CONF/TRAVEL	249.00	C	Computer
			Total Check:	**249.00**		
5000328139	**04/08/21**	**260495**	**ELLEN SIRICO**			
00354477	2021 MILEAGE		MILEAGE THROUGH 03/30/21	*75.60*		
			1-10-622-00-2120-0583-000-0000-00 CAREER X IN DISTRICT MILEAGE	75.60	C	Computer
			Total Check:	**75.60**		
5000328140	**04/08/21**	**296457**	**GAIL CANADA**			
00354479	2021 MILEAGE		MILEAGE THROUGH 3/29/21	*59.92*		
			1-10-625-00-2161-0583-000-3130-00 OT IN-DISTRICT MILEAGE	59.92	C	Computer
			Total Check:	**59.92**		
5000328141	**04/08/21**	**305286**	**JAMIE TUCKER**			
00354484	2021 MILEAGE		MILEAGE THROUGH 4/7/21	*6.72*		
			1-10-624-00-2134-0583-000-0000-00 NURSING MILEAGE	6.72	C	Computer
			Total Check:	**6.72**		
5000328142	**04/08/21**	**304263**	**KENDRA FAJARDO**			
00354488	2021 MILEAGE		MILEAGE THROUGH 03/26/21	*73.92*		
			1-10-625-00-2150-0583-000-3130-00 DEAF & HARD OF HEARING MILEAGE	73.92	C	Computer
			Total Check:	**73.92**		
5000328143	**04/08/21**	**112402**	**JADE BRINK**			
00354482	28812		LUNCH FOR ONE 03/18/21	*9.75*		
			1-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	9.75	C	Computer
			Total Check:	**9.75**		
5000328144	**04/08/21**	**250465**	**SARAH BRUBECK**			
00354498	COSTCO		BATTERIES	*16.99*		

Check Key / Claim No / Account No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000328144	**04/08/21**	**250465**	**SARAH BRUBECK**			
00354498	COSTCO		BATTERIES	*16.99*		
1-10-230-00-0020-0610-000-0000-23 BCMS PE/ BRUBECK				16.99	C	Computer
			Total Check:	**16.99**		
5000328145	**04/08/21**	**289299**	**JAMES THOMPSON**			
00354483	2021 MILEAGE		MILEAGE THROUGH 3/29/21	*237.44*		
1-10-622-00-2120-0583-000-0000-01 DW COUNSELOR IN DISTRICT MILEAGE				237.44	C	Computer
			Total Check:	**237.44**		
5000328146	**04/08/21**	**305707**	**NORA TELLEZ**			
00354494	2021 MILEAGE		MILEAGE THROUGH 03/22/21	*41.44*		
1-10-627-00-2238-0583-000-3141-00 DIR OF PRESCHOOL MILEAGE				41.44	C	Computer
00354494	2021 MILEAGE		MILEAGE THROUGH 03/22/21	*9.97*		
1-22-627-00-0040-0583-000-8600-00 HEAD START IN-DISTRICT MILEAGE				9.97	C	Computer
			Total Check:	**51.41**		
5000328147	**04/08/21**	**46256**	**EILEEN LISTER**			
00354476	28796		DINNER FOR ONE 03/30/21	*10.12*		
1-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				10.12	C	Computer
			Total Check:	**10.12**		
5000328148	**04/08/21**	**220841**	**TRACY TEETAERT**			
00354500	2021 MILEAGE		MILEAGE THROUGH 04/02/21	*117.60*		
1-10-619-00-2212-0581-000-3150-51 GIFTED ED MILEAGE				117.60	C	Computer
00354501	CITY MARKET		TRISCUIT, GUMMY WORMS, THANK YOU 6TH	*17.95*		
1-10-619-00-0070-0610-000-3150-51 GIFTED ED SUPPLIES				17.95	C	Computer
			Total Check:	**135.55**		
5000328149	**04/08/21**	**189235**	**HORACE JARAMILLO**			
00354481	AMAZON		WORK BOOTS	*100.00*		
1-10-710-00-2620-0611-000-0000-00 MAINTENANCE UNIFORMS				100.00	C	Computer
			Total Check:	**100.00**		
5000328150	**04/08/21**	**184322**	**KIMBERLI STONE**			
00354489	PAZZO'S		15 PIZZA'S - TEACHERS LUNCH	*229.25*		
1-10-160-00-2410-0610-000-0000-01 GES MEETING SUPPLIES				229.25	C	Computer
			Total Check:	**229.25**		
5000328151	**04/08/21**	**207683**	**LINDSAY HAWKINS**			
00354492	AMAZON		HEADPHONES	*10.99*		
1-10-160-00-0620-0610-000-3140-01 GES ELA HAWKINS				10.99	C	Computer
			Total Check:	**10.99**		
5000328152	**04/08/21**	**256366**	**MARJORIE OYLER**			
00354493	2021 MILEAGE		MILEAGE THROUGH 04/01/21	*43.68*		
1-10-619-00-2212-0581-000-3150-51 GIFTED ED MILEAGE				43.68	C	Computer
			Total Check:	**43.68**		
5000328153	**04/08/21**	**284327**	**AMANDA SPANNAGEL**			
00354474	2021 MILEAGE		MILEAGE THROUGH 03/31/21	*214.48*		
1-10-622-00-2120-0583-000-0000-00 CAREER X IN DISTRICT MILEAGE				214.48	C	Computer
			Total Check:	**214.48**		
5000328154	**04/08/21**	**305367**	**ALESSIE ACOSTA**			
00354473	2021 MILEAGE		MILEAGE THROUGH 03/31/21	*148.96*		

Check Key / Claim No / Account No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000328154	**04/08/21**	**305367**	**ALESSIE ACOSTA**			
00354473	2021 MILEAGE		MILEAGE THROUGH 03/31/21	*148.96*		
1-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	148.96	C	Computer
			Total Check:	**148.96**		
5000328155	**04/08/21**	**291226**	**HEATHERTON STUDY**			
00354480	2021 MILEAGE		MILEAGE THROUGH 03/26/21	*109.20*		
1-10-625-00-2143-0583-000-3130-00			PSYCH IN-DISTRICT MILEAGE	109.20	C	Computer
			Total Check:	**109.20**		
5000328156	**04/08/21**	**278130**	**KRISTIN LUDLOW**			
00354491	2021 MILEAGE		MILEAGE THROUGH 03/30/21	*221.76*		
1-10-622-00-2120-0583-000-0000-00			CAREER X IN DISTRICT MILEAGE	221.76	C	Computer
			Total Check:	**221.76**		
5000328157	**04/08/21**	**295108**	**AMBER GONZALEZ-CORTES**			
00354475	2021 MILEAGE		MILEAGE THROUGH 03/25/21	*127.12*		
1-10-626-00-2213-0583-000-3140-00			MULTILINGUAL ED MILEAGE	127.12	C	Computer
			Total Check:	**127.12**		
5000328158	**04/08/21**	**306363**	**TRISHA FORMAN**			
00354502	2021 MILEAGE		MILEAGE THROUGH 03/26/21	*208.32*		
1-10-622-00-2212-0583-000-0000-01			ASST SUPT OF INSTRUCTION MILEAGE	208.32	C	Computer
			Total Check:	**208.32**		
5000328159	**04/08/21**	**232718**	**JESSICA MARTINEZ**			
00354485	2021 MILEAGE		MILEAGE THROUGH 03/12/21	*45.92*		
1-10-626-00-2213-0583-000-3140-00			MULTILINGUAL ED MILEAGE	45.92	C	Computer
			Total Check:	**45.92**		
5000328160	**04/08/21**	**200921**	**ROCIA GARCIA-AGUIRRE**			
00354496	2021 MILEAGE		MILEAGE THROUGH 03/30/21	*11.76*		
1-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	11.76	C	Computer
00354496	2021 MILEAGE		MILEAGE THROUGH 3/30/21	*22.96*		
1-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	22.96	C	Computer
			Total Check:	**34.72**		
5000328161	**04/08/21**	**258431**	**KATHLEEN ATENCIO**			
00354487	2021 MILEAGE		MILEAGE THROUGH 03/31/21	*70.56*		
1-10-501-00-2410-0583-000-0000-00			HPS IN-DISTRICT MILEAGE	70.56	C	Computer
			Total Check:	**70.56**		
5000328162	**04/08/21**	**304204**	**ESTHER APPLEGATE**			
00354478	2021 MILEAGE		MILEAGE THROUGH 03/29/21	*61.04*		
1-10-624-00-2134-0583-000-0000-00			NURSING MILEAGE	61.04	C	Computer
			Total Check:	**61.04**		
5000328163	**04/08/21**	**306070**	**KRISTI DAVIDSON**			
00354490	2021 MILEAGE		MILEAGE THROUGH 2/11/21	*11.76*		
1-10-624-00-2134-0583-000-0000-00			NURSING MILEAGE	11.76	C	Computer
			Total Check:	**11.76**		
5000328164	**04/08/21**	**305456**	**JOSE MARIN GARCIA**			
00354486	20/21 TUITION		CSU; MATH540 HIGHER GEOMETRY	*837.03*		
1-22-622-00-2830-0240-201-3272-00			CONCURRENT ENROLLMENT TUITION REIMB	837.03	C	Computer
			Total Check:	**837.03**		

Check Key	Date Paid	Vendor No / Vendor Name			
Claim No	Invoice No	PO No	Description	Amount Paid	
Account No / Description			Acct Amt.	Status	Status Description

Bank No 50

Check Key / Claim No / Account	Invoice No / Date Paid	PO No / Vendor No	Description / Vendor Name	Amount	Status	Status Description
5000328165	**04/08/21**	**306371**	**RYAN GROSS**			
00354497	20/21 TUITION		INDIANA STATE; SPM633 & 635, SAHE 63	*1,014.00*		
1-10-640-00-2830-0240-201-0000-00 HR TUITION REIMBURSEMENT				1,014.00	C	Computer
			Total Check:	**1,014.00**		
5000328166	**04/08/21**	**159964**	**MOUNTAIN RECREATION**			
00354522	813	00108262	Ice Time	*2,352.00*		
1-10-310-00-1800-0610-000-0000-23 BMHS HOCKEY SUPPLIES				2,352.00	C	Computer
			Total Check:	**2,352.00**		
5000328167	**04/08/21**	**2871**	**ASPEN HIGH SCHOOL**			
00354508	3232021	00108260	Race Entry Fees and Lift Tickets	*1,500.00*		
1-10-310-00-1800-0810-000-0000-00 BMHS ATHLETIC DUES AND FEES				1,500.00	C	Computer
			Total Check:	**1,500.00**		
5000328168	**04/08/21**	**159964**	**MOUNTAIN RECREATION**			
00354521	814	00108261	Ice Time	*1,813.00*		
1-10-310-00-1800-0610-000-0000-23 BMHS HOCKEY SUPPLIES				1,813.00	C	Computer
			Total Check:	**1,813.00**		
5000328169	**04/08/21**	**176834**	**CDW GOVERNMENT INC**			
00354509	9845513	00108232	CHROMEBOOKS FOR BRENDA	*1,132.04*		
1-10-626-00-2239-0730-000-3140-00 MULTILINGUAL ED EQUIPMENT				1,132.04	C	Computer
			Total Check:	**1,132.04**		
5000328170	**04/08/21**	**170356**	**NCS PEARSON INC**			
00354523	13992550	00108146	Bracken Basic Concept Scale English F	*156.50*		
1-10-627-00-2238-0610-000-3141-01 PRESCHOOL OFFICE SUPPLIES				156.50	C	Computer
			Total Check:	**156.50**		
5000328171	**04/08/21**	**270032**	**HUDL**			
00354517	HDW-7555	00108032	Tripod - Mobile Analysis Kit	*49.00*		
1-23-320-00-1900-0890-000-0000-47 EVHS ACT. VOLLEYBALL EXP				49.00	C	Computer
00354517	HDW-7555	00108032	Wide Angle Lens (37mm) for iPad Case	*39.00*		
1-23-320-00-1900-0890-000-0000-47 EVHS ACT. VOLLEYBALL EXP				39.00	C	Computer
00354517	HDW-7555	00108032	Shipping	*13.55*		
1-23-320-00-1900-0890-000-0000-47 EVHS ACT. VOLLEYBALL EXP				13.55	C	Computer
			Total Check:	**101.55**		
5000328172	**04/08/21**	**156329**	**PINNACOL ASSURANCE**			
00354524	20417545	00108313	WORKERS COMP	*2,799.73*		
1-10-800-00-2850-0526-000-0000-00 RISK MGMT WORKERS COMPENSATION				2,799.73	C	Computer
			Total Check:	**2,799.73**		
5000328173	**04/08/21**	**270075**	**WORLD CLASS DISTRIBUTORS, LLC**			
00354531	3312021246	00108327	5GL BOTTLED DRINKING WATER; MARCH 202	*3,005.60*		
1-10-710-20-2620-0610-000-0000-00 CRF DRINKING WATER				3,005.60	C	Computer
			Total Check:	**3,005.60**		
5000328174	**04/08/21**	**265489**	**STARTING HEARTS**			
00354528	ECSD	00108321	PHILIPS HEARTSTART ONSITE DEFIBRILLAT	*2,550.00*		
1-10-624-00-2134-0730-000-0000-00 NURSING EQUIPMENT				2,550.00	C	Computer
			Total Check:	**2,550.00**		
5000328175	**04/08/21**	**288470**	**AIRPORT GATEWAY BUSINESS CENTER OWNERS**			
00354506	LOT 74	00108324	2020 Q2 PROPERTY DUES; LOT 74, 75, 76	*125.00*		

Check Key / Claim No / Account No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000328175	**04/08/21**	**288470**	**AIRPORT GATEWAY BUSINESS CENTER OWNERS**			
00354506	LOT 74	00108324	2020 Q2 PROPERTY DUES; LOT 74, 75, 76	*125.00*		
1-10-630-00-2690-0400-000-0000-00			INTEGRA PROPERTY DUES	125.00	C	Computer
00354505	LOT 75	00108324	2020 Q2 PROPERTY DUES; LOT 74, 75, 76	*125.00*		
1-10-630-00-2690-0400-000-0000-00			INTEGRA PROPERTY DUES	125.00	C	Computer
00354504	LOT 76	00108324	2020 Q2 PROPERTY DUES; LOT 74, 75, 76	*125.00*		
1-10-630-00-2690-0400-000-0000-00			INTEGRA PROPERTY DUES	125.00	C	Computer
			Total Check:	**375.00**		
5000328176	**04/08/21**	**270075**	**WORLD CLASS DISTRIBUTORS, LLC**			
00354532	3312021248	00108328	5GL BOTTLED DRINKING WATER; MARCH 202	*103.30*		
1-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	103.30	C	Computer
			Total Check:	**103.30**		
5000328177	**04/08/21**	**279242**	**EMICS, INC.**			
00354513	1966	00108325	INFORMED K12 RENEWAL (MAY 2021 - APRI	*4,500.00*		
1-10-630-00-2510-0650-000-0000-00			BUSINESS SVCS SOFTWARE	4,500.00	C	Computer
			Total Check:	**4,500.00**		
5000328178	**04/08/21**	**295760**	**KSPATIAL, LLC**			
00354518	ECS-24-MAR-2021	00108320	Daylight Saving Time Software Fix	*156.25*		
1-10-623-00-2211-0300-000-0000-00			DATA DASHBOAD PURCHASED SVCS	156.25	C	Computer
			Total Check:	**156.25**		
5000328179	**04/08/21**	**305812**	**970 DESIGN**			
00354503	1486	00108298	ECCA Campaign, final Ad, signs, Flyer	*2,775.59*		
1-10-623-00-2239-0330-000-0000-02			ECCA EQUITY PURCHASED SVCS	2,775.59	C	Computer
			Total Check:	**2,775.59**		
5000328180	**04/08/21**	**295582**	**LAB-AIDS, INC.**			
00354519	00142964	00106626	PLEASE SEE ATTACHED ORDER FOR SEPUP E	*19,880.40*		
1-10-622-05-2212-0640-000-0000-00			5B CLASSROOM MATERIALS	19,880.40	C	Computer
			Total Check:	**19,880.40**		
5000328181	**04/08/21**	**253359**	**EXPLORELEARNING**			
00354514	2718563	00106748	DISTRICT GIZMOS DEPT LICENSE FOR SC T	*7,933.33*		
1-10-622-00-2212-0734-000-0000-00			CURRICULUM SOFTWARE	7,933.33	C	Computer
			Total Check:	**7,933.33**		
5000328182	**04/08/21**	**123501**	**HIGH FIVE ACCESS MEDIA**			
00354516	1271	00106006	2020-21 Board Meeting Recordings	*2,100.00*		
1-10-610-00-2310-0330-000-0000-00			BOE RECORDING SERVICES	2,100.00	C	Computer
			Total Check:	**2,100.00**		
5000328183	**04/08/21**	**298620**	**RIVERSIDE INSIGHTS**			
00354525	INV070727	00108135	100 CogAT Online Testing	*1,325.00*		
1-10-619-00-0070-0611-000-3150-00			GIFTED ED ASSESSMENT MATERIALS	1,325.00	C	Computer
			Total Check:	**1,325.00**		
5000328184	**04/08/21**	**293130**	**LEARNZILLION, INC.**			
00354520	INV953	00108347	EDUCATION LANGUAGE K-5	*9,182.00*		
1-10-180-00-0010-0610-000-0000-00			RHES INSTRUCTIONAL SUPPLIES	9,182.00	C	Computer
			Total Check:	**9,182.00**		
5000328185	**04/08/21**	**161381**	**APPLE COMPUTER, INC.**			
00354507	AE39697910	00108252	CHARGING CORD FOR ANN SCHMIDT AT BCES	*19.00*		

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000328185	**04/08/21**	**161381**	**APPLE COMPUTER, INC.**			
00354507	AE39697910	00108252	CHARGING CORD FOR ANN SCHMIDT AT BCES	*19.00*		
			1-10-120-00-0010-0610-000-0000-23 BCES SUPPLY ELL SCHMIDT	19.00	C	Computer
			Total Check:	**19.00**		
5000328186	**04/08/21**	**137580**	**DELL MARKETING L.P.**			
00354512	10478022426	00108228	LAPTOP & DOCKING STATION FOR BRENDA E	*1,967.27*		
			1-10-622-00-2211-0730-000-0000-00 ASST SUPT OF INSTRUCTION & CUR EQUIP	1,967.27	C	Computer
			Total Check:	**1,967.27**		
5000328187	**04/08/21**	**285480**	**WESTERN PAPER DISTRIBUTORS INC**			
00354529	3962261	00108308	DW COVID SUPPLIES - DISINFECTANT PROI	*262.40*		
			1-10-710-20-2625-0610-000-0000-00 CRF CUSTODIAL SUPPLIES	262.40	C	Computer
00354529	3962261	00108308	DW COVID SUPPLIES - DISINFECTANT PROI	*41.50*		
			1-10-710-20-2625-0610-000-0000-00 CRF CUSTODIAL SUPPLIES	41.50	C	Computer
			Total Check:	**303.90**		
5000328188	**04/08/21**	**270075**	**WORLD CLASS DISTRIBUTORS, LLC**			
00354533	3312021244	00108302	3/09/21 MAINT SHOP 5 GAL BOTTLED DRII	*16.00*		
			1-10-710-00-2620-0610-000-0000-00 MAINT SUPPLIES	16.00	C	Computer
00354530	3312021244	00108302	ENERGY/ADMIN SURCHARGE	*2.65*		
			1-10-710-00-2620-0610-000-0000-00 MAINT SUPPLIES	2.65	C	Computer
			Total Check:	**18.65**		
5000328189	**04/08/21**	**127272**	**COLORADO DOORWAY, INC.**			
00354510	936028	00108296	PRIVACY LOCKSET 9K3-0L15D S3 626	*312.71*		
			1-10-710-00-2620-0610-000-0000-00 MAINT SUPPLIES	312.71	C	Computer
			Total Check:	**312.71**		
5000328190	**04/08/21**	**80462**	**SHERWIN WILLIAMS, INC.**			
00354526	2133-4	00108295	VSSA DOOR & WINDOW TRIM PAINT	*43.77*		
			1-10-710-00-2620-0610-000-0000-24 MAINT SUPPLIES- PAINT	43.77	C	Computer
00354527	2249-8	00108295	SHOP STOCK PAINT SUPPLIES - 35% OFF S	*74.93*		
			1-10-710-00-2620-0610-000-0000-24 MAINT SUPPLIES- PAINT	74.93	C	Computer
			Total Check:	**118.70**		
5000328191	**04/08/21**	**194921**	**FERGUSON ENTERPRISES, INC.**			
00354515	7472433	00108219	GYPSUM ELEMENTARY - WILKINS 500B PRV	*252.75*		
			1-10-710-00-2620-0610-000-0000-26 MAINT SUPPLIES- PLUMBING	252.75	C	Computer
00354515	7472433	00108219	SHIPPING	*23.63*		
			1-10-710-00-2620-0610-000-0000-26 MAINT SUPPLIES- PLUMBING	23.63	C	Computer
			Total Check:	**276.38**		
5000328192	**04/08/21**	**192686**	**DAKTRONICS, INC.**			
00354511	6925811	00108201	BATTLE MTN HS EXTENDED SERVICE AGREEI	*1,595.00*		
			1-10-710-00-2620-0430-000-0000-00 MAINT PURCHASED SVCS	1,595.00	C	Computer
			Total Check:	**1,595.00**		
5000328193	**04/13/21**	**88072**	**METROPOLITAN LIFE INSURANCE COMPANY**			
00354594	09-APR-21		PAYCHECK WITHHOLDING 04/09/2021	*1,178.98*		
			1-10-800-00-0000-7472-000-0000-15 PAYABLE-MET LIFE	1,178.98	C	Computer
			Total Check:	**1,178.98**		
5000328194	**04/13/21**	**289345**	**TX CHILD SUPPORT SDU**			
00354595	09-APR-21		PAYCHECK WITHHOLDING 04/09/2021	*230.77*		

Check Key / Claim No / Account No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000328194	**04/13/21**	**289345**	**TX CHILD SUPPORT SDU**			
00354595	09-APR-21		PAYCHECK WITHHOLDING 04/09/2021	*230.77*		
1-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS				230.77	C	Computer
			Total Check:	**230.77**		
5000328195	**04/13/21**	**289353**	**TX CHILD SUPPORT SDU**			
00354596	09-APR-21		PAYCHECK WITHHOLDING 04/09/2021	*268.15*		
1-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS				268.15	C	Computer
			Total Check:	**268.15**		
5000328196	**04/13/21**	**295507**	**COLORADO DEPARTMENT OF REVENUE**			
00354557	09-APR-21		PAYCHECK WITHHOLDING 04/09/2021	*185.91*		
1-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS				185.91	C	Computer
			Total Check:	**185.91**		
5000328197	**04/13/21**	**295817**	**FAMILY SUPPORT REGISTRY**			
00354585	09-APR-21		PAYCHECK WITHHOLDING 04/09/2021	*184.61*		
1-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS				184.61	C	Computer
			Total Check:	**184.61**		
5000328198	**04/13/21**	**305944**	**COLORADO DEPARTMENT OF REVENUE**			
00354556	09-APR-21		PAYCHECK WITHHOLDING 04/09/2021	*316.14*		
1-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS				316.14	C	Computer
			Total Check:	**316.14**		
5000328199	**04/13/21**	**285676**	**BLACK HILLS ENERGY**			
00354536	7704608543		BCES	*1,929.32*		
1-10-120-00-2620-0621-000-0000-00 BCES NATURAL GAS				1,929.32	C	Computer
00354553	7722345794		401 GRUNDEL- GCMS	*2,432.45*		
1-10-240-00-2620-0621-000-0000-00 GCMS NATURAL GAS				2,432.45	C	Computer
00354552	7721310535		GES	*3,325.48*		
1-10-160-00-2620-0621-000-0000-00 GES NATURAL GAS				3,325.48	C	Computer
00354535	7715836472		EVHS	*503.66*		
1-10-320-00-2620-0621-000-0000-00 EVHS NATURAL GAS				503.66	C	Computer
00354554	7157450263		500 2ND ST A	*20.62*		
1-52-800-00-3250-0621-000-0000-00 DIST HOUSING NATURAL GAS				20.62	C	Computer
00354537	4731447514		112 PART ST	*101.81*		
1-52-800-00-3250-0621-000-0000-00 DIST HOUSING NATURAL GAS				101.81	C	Computer
00354538	4502964707		149 EAGLE ST	*69.68*		
1-52-800-00-3250-0621-000-0000-00 DIST HOUSING NATURAL GAS				69.68	C	Computer
00354539	4491643106		155 EAGLE ST	*80.40*		
1-52-800-00-3250-0621-000-0000-00 DIST HOUSING NATURAL GAS				80.40	C	Computer
00354540	7722610951		RHES	*2,702.56*		
1-10-180-00-2620-0621-000-0000-00 RHES NATURAL GAS				2,702.56	C	Computer
00354541	8726695597		500 2ND ST B	*60.77*		
1-52-800-00-3250-0621-000-0000-00 DIST HOUSING NATURAL GAS				60.77	C	Computer
00354542	7821594392		948 CHAMBERS AVE	*260.22*		
1-10-610-00-2620-0621-000-0000-00 DO NATURAL GAS				260.22	C	Computer
00354543	5454921404		RCHS- 395 MCGREGOR DR	*624.49*		
1-10-390-00-2620-0621-000-0000-00 RCHS NATURAL GAS				624.49	C	Computer
00354544	9076386690		641 VALLEY RD-EVHS	*708.30*		

Check Key / Claim No / Account No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000328199	**04/13/21**	**285676**	**BLACK HILLS ENERGY**			
00354544	9076386690		641 VALLEY RD-EVHS	*708.30*		
1-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	708.30	C	Computer
00354545	9076685955		641 VALLEY RD-ROOTS-EVHS	*1,262.87*		
1-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	1,262.87	C	Computer
00354546	6913275629		BCMS-1000 MILLER RANCH RD	*835.78*		
1-10-230-00-2620-0621-000-0000-00			BCMS NATURAL GAS	835.78	C	Computer
00354547	8791050895		BMHS	*1,904.54*		
1-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	1,904.54	C	Computer
00354548	9019892077		EVES	*1,296.83*		
1-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	1,296.83	C	Computer
00354549	4111307902		900 POLAR STAR-EVES	*1,766.71*		
1-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	1,766.71	C	Computer
00354550	9220204524		375 LINDBURGH DR	*1,143.61*		
1-10-610-00-2620-0621-000-0000-00			DO NATURAL GAS	1,143.61	C	Computer
00354551	7157541684		EVHS- H2 BLDG	*108.13*		
1-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	108.13	C	Computer
			Total Check:	**21,138.23**		
5000328200	**04/13/21**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00354559	16050200075611		TRAILER 2 1951 HWY 24	*160.37*		
1-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	160.37	C	Computer
00354560	16050200075612		TRAILER 4 1951 HWY 24	*174.03*		
1-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	174.03	C	Computer
00354561	16050200075613		TRAILER 6 1951 HWY 24	*160.37*		
1-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	160.37	C	Computer
00354562	16050200075614		TRAILER 8 1951 HWY 24	*289.50*		
1-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	289.50	C	Computer
00354563	16050200075615		TRAILER 9 1951 HWY 24	*153.54*		
1-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	153.54	C	Computer
00354564	16050200075616		TRAILER 11 1951 HWY 24	*167.20*		
1-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	167.20	C	Computer
00354565	16050200075617		TRAILER 13 1951 HWY 24	*160.37*		
1-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	160.37	C	Computer
00354566	16050200075618		TRAILER 15 1951 HWY 24	*146.71*		
1-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	146.71	C	Computer
00354567	16050200075621		TRAILER 19 1951 HWY 24	*153.54*		
1-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	153.54	C	Computer
00354568	16050200075622		TRAILER 21 1951 HWY 24	*139.88*		
1-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	139.88	C	Computer
00354569	16050200075623		TRAILER 23 1951 HWY 24	*174.03*		
1-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	174.03	C	Computer
00354570	16050200075624		TRAILER 25 1951 HWY 24	*199.69*		
1-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	199.69	C	Computer
			Total Check:	**2,079.23**		
5000328201	**04/13/21**	**6858**	**EAGLE RIVER WATER & SANITATION**			

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000328201	**04/13/21**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00354575	16050200075625		TRAILER 27 1951 HWY 24	*160.37*		
			1-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	160.37	C	Computer
00354581	16050200075626		TRAILER 29 1951 HWY 24	*199.69*		
			1-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	199.69	C	Computer
00354577	16050200075627		TRAILER 31 1951 HWY 24	*160.37*		
			1-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	160.37	C	Computer
00354578	15269200010195		AVON ELEMENTARY	*939.12*		
			1-10-130-00-2620-0411-000-0000-00 AES WATER/SEWER	939.12	C	Computer
00354579	15377600333550		HOMESTAKE PEAK SCHOOL	*3,838.44*		
			1-10-501-00-2620-0411-000-0000-00 HPS WATER/SEWER	3,838.44	C	Computer
00354580	16050000170006		BATTLE MOUNTAIN HIGH	*3,243.30*		
			1-10-310-00-2620-0411-000-0000-00 BMHS WATER/SEWER	3,243.30	C	Computer
00354576	15339200250009		BERRY CREEK MIDDLE	*901.29*		
			1-10-230-00-2620-0411-000-0000-00 BCMS WATER/SEWER	901.29	C	Computer
00354574	15477600333450		EAST BUS BARN	*227.51*		
			1-25-725-00-2620-0411-000-0000-00 EBB WATER/SEWER	227.51	C	Computer
00354573	16091200257000		EDWARDS ELEMENTARY	*949.14*		
			1-10-170-00-2620-0411-000-0000-00 EES WATER/SEWER	949.14	C	Computer
00354572	20753200250018		EDWARDS EARLY LEARNING	*1,804.81*		
			1-10-104-00-2620-0411-000-0000-00 EELC WATER/SEWER	1,804.81	C	Computer
00354571	17457800333510		HOMESTAKE PEAK SCHOOL	*192.71*		
			1-10-501-00-2620-0411-000-0000-00 HPS WATER/SEWER	192.71	C	Computer
			Total Check:	**12,616.75**		
5000328202	**04/13/21**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00354584	16050200075600		VAIL SKI & SNOWBOARD ACADEMY	*1,798.92*		
			1-10-340-00-2620-0411-000-0000-00 VSSA WATER/SEWER	1,798.92	C	Computer
00354582	17896400250017		RED CANYON HIGH	*438.60*		
			1-10-390-00-2620-0411-000-0000-00 RCHS WATER/SEWER	438.60	C	Computer
00354583	17898800883700		RED SANDSTONE ELEMENTARY	*1,779.79*		
			1-10-140-00-2620-0411-000-0000-00 RSES WATER/SEWER	1,779.79	C	Computer
			Total Check:	**4,017.31**		
5000328203	**04/13/21**	**167703**	**AM GAS MARKETING CORPORATION**			
00354534	20210337		EAGLE VALLEY ELEMENTARY	*3,223.20*		
			1-10-110-00-2620-0621-000-0000-00 EVE NATURAL GAS	3,223.20	C	Computer
00354534	20210337		EAGLE VALLEY HIGH	*3,764.13*		
			1-10-320-00-2620-0621-000-0000-00 EVHS NATURAL GAS	3,764.13	C	Computer
00354534	20210337		EAGLE VALLEY HIGH	*1,602.45*		
			1-10-320-00-2620-0621-000-0000-00 EVHS NATURAL GAS	1,602.45	C	Computer
00354534	20210337		BERRY CREEK MIDDLE	*1,930.04*		
			1-10-230-00-2620-0621-000-0000-00 BCMS NATURAL GAS	1,930.04	C	Computer
00354534	20210337		BATTLE MOUNTAIN HIGH	*5,724.26*		
			1-10-310-00-2620-0621-000-0000-00 BMHS NATURAL GAS	5,724.26	C	Computer
			Total Check:	**16,244.08**		
5000328204	**04/13/21**	**3522**	**HOLY CROSS ENERGY**			

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000328204	**04/13/21**	**3522**	**HOLY CROSS ENERGY**			
00354588	500048802		AVON ELEMENTARY	*2,258.06*		
			1-10-130-00-2620-0622-000-0000-00 AES ELECTRICITY	2,258.06	C	Computer
00354587	451016401		HOMESTAKE PEAK	*5,905.63*		
			1-10-501-00-2620-0622-000-0000-00 HPS ELECTRICITY	5,905.63	C	Computer
			Total Check:	**8,163.69**		
5000328205	**04/13/21**	**3522**	**HOLY CROSS ENERGY**			
00354590	459106400		HOMESTAKE PEAK	*18.85*		
			1-10-501-00-2620-0622-000-0000-00 HPS ELECTRICITY	18.85	C	Computer
			Total Check:	**18.85**		
5000328206	**04/13/21**	**3522**	**HOLY CROSS ENERGY**			
00354586	503652700		641 VALLEY RD H2 BUILDING	*3,255.81*		
			1-10-320-00-2620-0622-000-0000-00 EVHS ELECTRICITY	3,255.81	C	Computer
			Total Check:	**3,255.81**		
5000328207	**04/13/21**	**3522**	**HOLY CROSS ENERGY**			
00354589	501351600		EAGLE VALLEY HIGH-OAKRIDGE COURT	*18.91*		
			1-10-320-00-2620-0622-000-0000-00 EVHS ELECTRICITY	18.91	C	Computer
			Total Check:	**18.91**		
5000328208	**04/13/21**	**3522**	**HOLY CROSS ENERGY**			
00354591	503170000		0750 EAGLE RD EAST BUS	*25.05*		
			1-25-725-00-2620-0622-000-0000-00 EBB ELECTRICITY	25.05	C	Computer
00354593	451016300		BUS STORAGE	*1,185.04*		
			1-25-725-00-2620-0622-000-0000-00 EBB ELECTRICITY	1,185.04	C	Computer
00354592	454527700		EDWARDS ELEMENTARY	*2,270.31*		
			1-10-170-00-2620-0622-000-0000-00 EES ELECTRICITY	2,270.31	C	Computer
			Total Check:	**3,480.40**		
5000328209	**04/13/21**	**5509**	**XCEL ENERGY, INC.**			
00354598	5311192662		VSSA-SECURITY	*71.06*		
			1-10-340-00-2620-0622-000-0000-00 VSSA ELECTRICITY	71.06	C	Computer
00354599	5310344562		VSSA-SHED	*11.02*		
			1-10-340-00-2620-0622-000-0000-00 VSSA ELECTRICITY	11.02	C	Computer
00354600	5336741443		VSSA-ELECTRICTY	*2,422.85*		
			1-10-340-00-2620-0622-000-0000-00 VSSA ELECTRICITY	2,422.85	C	Computer
00354597	5310906573		1951 HIGHWAY 24 APT 18	*172.09*		
			1-52-800-00-3250-0622-000-0000-00 DIST HOUSING ELECTRICITY	172.09	C	Computer
			Total Check:	**2,677.02**		
5000328210	**04/13/21**	**4723**	**CENTURYLINK**			
00354555	K-970-111-4129		911 SERVICE	*65.91*		
			1-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	65.91	C	Computer
00354555	K-970-111-4129		VSSA-K9708275721652	*187.29*		
			1-10-340-00-2620-0531-000-0000-00 VSSA TELEPHONE	187.29	C	Computer
00354555	K-970-111-4129		AES-K9708456370126	*187.29*		
			1-10-130-00-2620-0534-000-0000-00 AES WAN/LAN COMMUNICATION	187.29	C	Computer
00354555	K-970-111-4129		HPS-K9709494490327	*143.87*		
			1-10-501-00-2620-0531-000-0000-00 HPS TELEPHONE	143.87	C	Computer
			Total Check:	**584.36**		

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000328211	**04/13/21**	**77259**	**COLORADO STATE TREASURER**			
00354558	773871-00-3		1ST QTR 2021	*34,608.60*		
			1-10-800-00-2850-0525-000-0000-00 RISK MGMT UNEMPLOYMENT PREMIUMS	34,608.60	C	Computer
			Total Check:	**34,608.60**		
5000328212	**04/15/21**	**192562**	**US FOODSERVICE, INC.**			
00354658	4281372	00107438	BLANKET PO RHES SUPPLIES PURCHASES	*124.44*		
			1-21-180-00-3120-0610-000-0000-00 RHES SUPPLIES	124.44	C	Computer
00354659	4281368	00107448	BLANKET PO GCMS SUPPLIES PURCHASES	*511.40*		
			1-21-240-00-3120-0610-000-0000-00 GCMS SUPPLIES	511.40	C	Computer
00354660	4281367	00107447	BLANKET PO GCMS FOOD PURCHASES	*528.89*		
			1-21-240-00-3120-0630-000-0000-00 GCMS FOOD PURCHASES	528.89	C	Computer
00354661	4281373	00107437	BLANKET PO RHES FOOD PURCHASES	*69.75*		
			1-21-180-00-3120-0630-000-0000-00 RHES FOOD PURCHASES	69.75	C	Computer
			Total Check:	**1,234.48**		
5000328213	**04/15/21**	**272680**	**MEADOW GOLD DAIRY**			
00354640	1332676	00107417	BLANKET PO EES FOR MILK	*100.22*		
			1-21-170-00-3120-0631-000-0000-00 EES MILK PURCHASES	100.22	C	Computer
00354641	1334243	00107417	BLANKET PO EES FOR MILK	*133.38*		
			1-21-170-00-3120-0631-000-0000-00 EES MILK PURCHASES	133.38	C	Computer
00354639	1335454	00107426	BLANKET PO EVHS FOR MILK	*34.30*		
			1-21-320-00-3120-0631-000-0000-00 EVHS MILK PURCHASES	34.30	C	Computer
00354638	1334618	00107426	BLANKET PO EVHS FOR MILK	*42.78*		
			1-21-320-00-3120-0631-000-0000-00 EVHS MILK PURCHASES	42.78	C	Computer
00354637	1335455	00107413	BLANKET PO EVES FOR MILK	*156.55*		
			1-21-110-00-3120-0631-000-0000-00 EVE MILK PURCHASES	156.55	C	Computer
00354636	1334619	00107413	BLANKET PO EVES FOR MILK	*100.22*		
			1-21-110-00-3120-0631-000-0000-00 EVE MILK PURCHASES	100.22	C	Computer
00354635	1333121	00107414	BLANKET PO BCES FOR MILK	*53.98*		
			1-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES	53.98	C	Computer
00354634	1335456	00107422	BLANKET PO EVMS FOR MILK	*137.01*		
			1-21-210-00-3120-0631-000-0000-00 EVMS MILK PURCHASES	137.01	C	Computer
00354633	1334620	00107422	BLANKET PO EVMS FOR MILK	*85.75*		
			1-21-210-00-3120-0631-000-0000-00 EVMS MILK PURCHASES	85.75	C	Computer
			Total Check:	**844.19**		
5000328214	**04/15/21**	**192562**	**US FOODSERVICE, INC.**			
00354662	4273983	00107427	BLANKET PO EVES FOOD PURCHASE	*1,540.10*		
			1-21-110-00-3120-0630-000-0000-00 EVE FOOD PURCHASES	1,540.10	C	Computer
00354663	4281366	00107452	BALNKET PO EVHS SUPPLIES PURCHASES	*73.78*		
			1-21-320-00-3120-0610-000-0000-00 EVHS SUPPLIES	73.78	C	Computer
00354664	4281365	00107451	BLANKET PO EVHS FOOD PURCHASES	*348.07*		
			1-21-320-00-3120-0630-000-0000-00 EVHS FOOD PURCHASES	348.07	C	Computer
00354665	4281374	00107451	BLANKET PO EVHS FOOD PURCHASES	*542.49*		
			1-21-320-00-3120-0630-000-0000-00 EVHS FOOD PURCHASES	542.49	C	Computer
00354666	4281370	00107433	BLANKET PO GES FOOD PURCHASES	*1,210.96*		
			1-21-160-00-3120-0630-000-0000-00 GES FOOD PURCHASES	1,210.96	C	Computer

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000328214	**04/15/21**	**192562**	**US FOODSERVICE, INC.**			
00354667	4281369	00107434	BLANKET PO GES SUPPLIES PURCHASES	*368.58*		
			1-21-160-00-3120-0610-000-0000-00 GES SUPPLIES	368.58	C	Computer
00354668	4273987	00107429	BLANKET PO BCES FOOD PURCHASES	*2,216.84*		
			1-21-120-00-3120-0630-000-0000-00 BCES FOOD PURCHASES	2,216.84	C	Computer
00354669	4273986	00107430	BLANKET PO BCES SUPPLIES PURCHASES	*624.56*		
			1-21-120-00-3120-0610-000-0000-00 BCES SUPPLIES	624.56	C	Computer
00354670	4273985	00107429	BLANKET PO BCES FOOD PURCHASES	*65.78*		
			1-21-120-00-3120-0630-000-0000-00 BCES FOOD PURCHASES	65.78	C	Computer
00354671	4281371	00107437	BLANKET PO RHES FOOD PURCHASES	*1,469.65*		
			1-21-180-00-3120-0630-000-0000-00 RHES FOOD PURCHASES	1,469.65	C	Computer
			Total Check:	**8,460.81**		
5000328215	**04/15/21**	**272680**	**MEADOW GOLD DAIRY**			
00354632	50313497	00107413	BLANKET PO EVES FOR MILK	*107.15*		
			1-21-110-00-3120-0631-000-0000-00 EVE MILK PURCHASES	107.15	C	Computer
00354631	50313462	00107422	BLANKET PO EVMS FOR MILK	*223.15*		
			1-21-210-00-3120-0631-000-0000-00 EVMS MILK PURCHASES	223.15	C	Computer
00354630	11312937	00107426	BLANKET PO EVHS FOR MILK	*.01*		
			1-21-320-00-3120-0631-000-0000-00 EVHS MILK PURCHASES	.01	C	Computer
00354629	80157255	00107426	BLANKET PO EVHS FOR MILK	*-.01*		
			1-21-320-00-3120-0631-000-0000-00 EVHS MILK PURCHASES	-.01	C	Computer
00354628	1332375	00107424	BLANKET PO GCMS FOR MILK	*120.04*		
			1-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES	120.04	C	Computer
00354627	1327953	00107418	BLANKET PO RHES FOR MILK	*100.22*		
			1-21-180-00-3120-0631-000-0000-00 RHES MILK PURCHASES	100.22	C	Computer
00354626	1323841	00107421	BLANKET PO HPS FOR MILK	*151.37*		
			1-21-501-00-3120-0631-000-0000-00 HPS MILK PURCHASES	151.37	C	Computer
			Total Check:	**701.93**		
5000328216	**04/15/21**	**192562**	**US FOODSERVICE, INC.**			
00354672	4273984	00107428	BLANKET PO EVES SUPPLIES PURCHASES	*401.45*		
			1-21-110-00-3120-0610-000-0000-00 EVE SUPPLIES	401.45	C	Computer
00354673	4273992	00107485	BLANKET PO CATERING SUPPLIES PURCHASI	*118.42*		
			1-21-670-00-3140-0630-000-0000-60 NUTRITION SERVICES CATERING EXPENSES	118.42	C	Computer
00354674	4273989	00107444	BLANKET PO EVMS SUPPLIES PURCHASES	*521.64*		
			1-21-210-00-3120-0610-000-0000-00 EVMS SUPPLIES	521.64	C	Computer
00354675	4273988	00107443	BLANKET PO EVMS FOOD PURCHASES	*1,691.41*		
			1-21-210-00-3120-0630-000-0000-00 EVMS FOOD PURCHASES	1,691.41	C	Computer
00354676	4273990	00107443	BLANKET PO EVMS FOOD PURCHASES	*585.23*		
			1-21-210-00-3120-0630-000-0000-00 EVMS FOOD PURCHASES	585.23	C	Computer
00354677	4273991	00107483	BLANKET PO CATERING EXPENSES	*1,163.08*		
			1-21-670-00-3140-0630-000-0000-60 NUTRITION SERVICES CATERING EXPENSES	1,163.08	C	Computer
00354678	4235680	00107431	BLANKET PO AES FOOD PURCHASES	*92.67*		
			1-21-130-00-3120-0630-000-0000-00 AES FOOD PURCHASES	92.67	C	Computer
00354679	4235683	00107445	BLANLET PO BCMS FOOD PURCHASES	*681.50*		
			1-21-230-00-3120-0630-000-0000-00 BCMS FOOD PURCHASES	681.50	C	Computer

Check Key / Claim No / Account No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000328216	**04/15/21**	**192562**	**US FOODSERVICE, INC.**			
00354680	4235684	00107446	BLANKET PO BCMS SUPPLIES PURCHASES	*303.64*		
1-21-230-00-3120-0610-000-0000-00 BCMS SUPPLIES				303.64	C	Computer
00354681	4235691	00107439	BLANKET PO EELC FOOD PURCHASES	*714.34*		
1-21-104-00-3120-0630-000-0000-00 EELC FOOD PURCHASES				714.34	C	Computer
			Total Check:	**6,273.38**		
5000328217	**04/15/21**	**100498**	**AUTO-CHLOR SYSTEM OF DENVER, INC.**			
00354608	100255335	00107455	BLANKET PO AES SUPPLIES PURCHASES	*58.80*		
1-21-130-00-3120-0610-000-0000-00 AES SUPPLIES				58.80	C	Computer
00354607	100254879	00107460	BLANKET PO EELC SUPPLIES PURCHASES	*25.75*		
1-21-104-00-3120-0610-000-0000-00 EELC SUPPLIES				25.75	C	Computer
00354606	100254641	00107457	BLANKET PO EES SUPPLIES PURCHASES	*50.15*		
1-21-170-00-3120-0610-000-0000-00 EES SUPPLIES				50.15	C	Computer
00354605	100253639	00107459	BLANKET PO RSES SUPPLIES PURCHASES	*24.75*		
1-21-140-00-3120-0610-000-0000-00 RSE SUPPLIES				24.75	C	Computer
			Total Check:	**159.45**		
5000328218	**04/15/21**	**192562**	**US FOODSERVICE, INC.**			
00354682	4235687	00107435	BLANKET PO EES FOOD PURCHASES	*368.11*		
1-21-170-00-3120-0630-000-0000-00 EES FOOD PURCHASES				368.11	C	Computer
00354683	4235685	00107435	BLANKET PO EES FOOD PURCHASES	*521.49*		
1-21-170-00-3120-0630-000-0000-00 EES FOOD PURCHASES				521.49	C	Computer
00354684	4235686	00107436	BLANKET PO EES SUPPLIES PURCHASES	*360.46*		
1-21-170-00-3120-0610-000-0000-00 EES SUPPLIES				360.46	C	Computer
00354685	4235688	00107435	BLANKET PO EES FOOD PURCHASES	*109.52*		
1-21-170-00-3120-0630-000-0000-00 EES FOOD PURCHASES				109.52	C	Computer
00354686	4235681	00107449	BLANKET PO BMHS FOOD PURCHASES	*310.89*		
1-21-310-00-3120-0630-000-0000-00 BMHS FOOD PURCHASES				310.89	C	Computer
00354687	4235682	00107450	BLANKET PO BMHS SUPPLIES PURCHASES	*138.03*		
1-21-310-00-3120-0610-000-0000-00 BMHS SUPPLIES				138.03	C	Computer
00354688	4235689	00107441	BLANKET PO HPS FOOD PURCHASES	*1,985.03*		
1-21-501-00-3120-0630-000-0000-00 HPS FOOD PURCHASES				1,985.03	C	Computer
00354689	4235690	00107442	BLANKET PO HPS SUPPLIES PURCHASES	*14.53*		
1-21-501-00-3120-0610-000-0000-00 HPS SUPPLIES				14.53	C	Computer
00354690	4235679	00107432	BLANKET PO AES SUPPLIES PURCHASES	*616.23*		
1-21-130-00-3120-0610-000-0000-00 AES SUPPLIES				616.23	C	Computer
			Total Check:	**4,424.29**		
5000328219	**04/15/21**	**270075**	**WORLD CLASS DISTRIBUTORS, LLC**			
00354695	9302020181	00108315	5 GL BOTTLED WATER	*104.00*		
1-10-140-00-2410-0610-000-0000-00 RSES OFFICE SUPPLIES				104.00	C	Computer
00354695	9302020181	00108315	ENERGY/ADMIN SURCHARGE	*5.30*		
1-10-140-00-2410-0610-000-0000-00 RSES OFFICE SUPPLIES				5.30	C	Computer
00354695	9302020181	00108315	H/C COOLER NEW	*11.00*		
1-10-140-00-2410-0610-000-0000-00 RSES OFFICE SUPPLIES				11.00	C	Computer
			Total Check:	**120.30**		
5000328220	**04/15/21**	**306290**	**ALEXANDER HINDS**			

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000328220	**04/15/21**	**306290**	**ALEXANDER HINDS**			
00354602	630-200-5482	00108294	Drumline Clinic	*500.00*		
			1-10-310-00-1200-0730-000-0000-00 BMHS INSTRUMENTAL MUSIC EQUIPMENT	500.00	C	Computer
			Total Check:	**500.00**		
5000328221	**04/15/21**	**270075**	**WORLD CLASS DISTRIBUTORS, LLC**			
00354694	3312021483	00108304	5GL BOTTLED WATER 3/4	*96.00*		
			1-10-140-00-2410-0610-000-0000-00 RSES OFFICE SUPPLIES	96.00	C	Computer
00354694	3312021483	00108304	5GL BOTTLED WATER 3/18	*64.00*		
			1-10-140-00-2410-0610-000-0000-00 RSES OFFICE SUPPLIES	64.00	C	Computer
00354696	3312021483	00108304	ENERGY ADMIN SURCHARGE	*5.30*		
			1-10-140-00-2410-0610-000-0000-00 RSES OFFICE SUPPLIES	5.30	C	Computer
00354694	3312021483	00108304	H/C COOLER NEW	*11.00*		
			1-10-140-00-2410-0610-000-0000-00 RSES OFFICE SUPPLIES	11.00	C	Computer
			Total Check:	**176.30**		
5000328222	**04/15/21**	**2726**	**IMPRESSIONS**			
00354621	32135	00108130	HP toner cartridges	*732.80*		
			1-23-230-00-1900-0890-000-0000-28 BCMS ACT. MEDIA SUPPLY EXP	732.80	C	Computer
			Total Check:	**732.80**		
5000328223	**04/15/21**	**2971**	**ACT, INC.**			
00354601	1253786	00108352	PARA TESTING WORKKEYS BUSINESS WRITIN	*64.00*		
			1-10-640-00-2830-0330-000-0000-31 HR PARA TESTING	64.00	C	Computer
			Total Check:	**64.00**		
5000328224	**04/15/21**	**199516**	**EAGLE COUNTY REGIONAL TRANSPORTATION**			
00354612	2021-00000075	00108371	5 10 RIDE PREMIUM PASSES	*276.25*		
			1-10-640-00-2830-0610-000-0000-00 HR SUPPLIES	276.25	C	Computer
			Total Check:	**276.25**		
5000328225	**04/15/21**	**297364**	**AMERICAN BIOIDENTITY, INC**			
00354603	0321021	00108373	ELECTRONIC FINGERPRINTING 0210DCLI	*198.00*		
			1-10-640-00-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES	198.00	C	Computer
00354604	0321090	00108373	ELECTRONIC FINGERPRINTING 1417ETNI	*544.50*		
			1-10-640-00-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES	544.50	C	Computer
			Total Check:	**742.50**		
5000328226	**04/15/21**	**237264**	**BACKGROUND INFORMATION SERVICES, INC.**			
00354609	137785	00108372	INSTANT BACKGROUND CHECK 2 EMPLOYEES	*10.40*		
			1-10-640-00-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES	10.40	C	Computer
			Total Check:	**10.40**		
5000328227	**04/15/21**	**234001**	**TRIAD SERVICE SOLUTIONS, INC.**			
00354656	6258	00108354	LEADERSHIP TRAINING FOR SUSTODIAL STA	*903.55*		
			1-10-640-00-2830-0580-000-0000-20 HR WKSHP/CONF/TRAVEL	903.55	C	Computer
00354656	6258	00108354	TRAVEL CHARGES	*284.22*		
			1-10-640-00-2830-0580-000-0000-20 HR WKSHP/CONF/TRAVEL	284.22	C	Computer
			Total Check:	**1,187.77**		
5000328228	**04/15/21**	**198048**	**WESTERN DEMOGRAPHICS, INC.**			
00354692	21-9	00108375	ECS - Reapportionment, BoE Meeting, r	*5,000.00*		
			1-10-610-00-2310-0310-000-0000-00 BOE CONSULTANTS	5,000.00	C	Computer
			Total Check:	**5,000.00**		

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000328229	**04/15/21**	**276103**	**FRONTLINE TECHNOLOGIES GROUP, LLC**			
00354616	INVUS133741	00108355	ELL ENRICH UNLIMITED USAGE FOR INTER/	*148.66*		
			1-10-623-00-2214-0610-000-0000-01 ASSESSMENT SUPPLIES- GRS	148.66	C	Computer
			Total Check:	**148.66**		
5000328230	**04/15/21**	**198048**	**WESTERN DEMOGRAPHICS, INC.**			
00354691	21-8	00108381	MASTERPLAN DEMOGRAPHICS CHAPTER REVIS	*1,750.00*		
			1-10-630-00-2510-0330-000-0000-00 BUSINESS SVCS PURCHASED SVCS	1,750.00	C	Computer
00354691	21-8	00108381	RAILYARDS REFERRAL CALCULATIONS	*219.00*		
			1-10-630-00-2510-0330-000-0000-00 BUSINESS SVCS PURCHASED SVCS	219.00	C	Computer
00354693	21-8	00108381	FORECAST UPDATE	*525.00*		
			1-10-630-00-2510-0330-000-0000-00 BUSINESS SVCS PURCHASED SVCS	525.00	C	Computer
			Total Check:	**2,494.00**		
5000328231	**04/15/21**	**272574**	**HEARTLAND SCHOOL SOLUTIONS INC.**			
00354618	4529009	00108382	MARCH 2021 SCHOOL STORE TRANSACTION F	*2,049.73*		
			1-10-630-00-2510-0313-000-0000-00 BUSINESS SVCS BANK FEES	2,049.73	C	Computer
			Total Check:	**2,049.73**		
5000328232	**04/15/21**	**156469**	**US BANK**			
00354657	6071870	00108353	PAYING AGENT/REGIST/TRSFR FEES 03/01/	*300.00*		
			1-31-800-00-5100-0314-000-0000-00 PAYING AGENT FEES	300.00	C	Computer
			Total Check:	**300.00**		
5000328233	**04/15/21**	**2726**	**IMPRESSIONS**			
00354623	32136	00108374	CX22-44 CROSS-CUT COMMERCIAL SHREDDEF	*3,895.99*		
			1-10-630-00-2890-0730-000-0000-00 BUSINESS SVCS DO EQUIPMENT	3,895.99	C	Computer
00354620	32408	00108374	DUCK BRAND HD CLEAR PACKING TAPE	*27.44*		
			1-10-630-00-2890-0610-000-0000-00 BUSINESS SVCS DO SUPPLIES	27.44	C	Computer
00354622	32408	00108374	FELLOWES THERMAL LAMINATING POUCHES	*33.93*		
			1-10-630-00-2890-0610-000-0000-00 BUSINESS SVCS DO SUPPLIES	33.93	C	Computer
00354620	32408	00108374	GBC ULTRACLEAR THERMAL LAMINATING POU	*35.03*		
			1-10-630-00-2890-0610-000-0000-00 BUSINESS SVCS DO SUPPLIES	35.03	C	Computer
			Total Check:	**3,992.39**		
5000328234	**04/15/21**	**219592**	**HEATHER LARSON**			
00354619	ESS	00108378	SLP Contracted Services - March 2021	*3,806.25*		
			1-10-625-00-1771-0300-000-3130-00 SPEECH LANGUAGE PURCHASED SVCS	3,806.25	C	Computer
			Total Check:	**3,806.25**		
5000328235	**04/15/21**	**298620**	**RIVERSIDE INSIGHTS**			
00354643	INV071218	00108297	6 pkgs WJ-IV Record Forms and Respons	*1,499.59*		
			1-10-625-00-2143-0611-000-3130-00 PSYCH ASSESSMENT MATERIALS	1,499.59	C	Computer
00354643	INV071218	00108297	4 pkgs Bateria-IV Record Forms and Re	*809.60*		
			1-10-625-00-2143-0611-000-3130-00 PSYCH ASSESSMENT MATERIALS	809.60	C	Computer
			Total Check:	**2,309.19**		
5000328236	**04/15/21**	**299189**	**EDGENUITY INC**			
00354613	806400	00108349	JEREMIAH KEHOE ONLINE CLASS	*300.00*		
			1-10-461-00-0030-0300-000-0000-00 WORLD ACADEMY PURCHASED SERVICES	300.00	C	Computer
			Total Check:	**300.00**		
5000328237	**04/15/21**	**2226**	**DOBSON ICE ARENA**			
00354611	256	00108286	Ice time	*6,057.00*		

Check Key / Claim No / Account No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000328237	**04/15/21**	**2226**	**DOBSON ICE ARENA**			
00354611	256	00108286	Ice time	*6,057.00*		
1-10-310-00-1800-0610-000-0000-23			BMHS HOCKEY SUPPLIES	6,057.00	C	Computer
			Total Check:	**6,057.00**		
5000328238	**04/15/21**	**208728**	**ROCKY MOUNTAIN CUSTOM LANDSCAPES, INC.**			
00354647	42741	00108387	VSSA MARCH 2021 SNOW PLOW SERVICES	*1,163.40*		
1-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	1,163.40	C	Computer
00354648	42736	00108386	EES MARCH 2021 SNOW REMOVAL SERVICES	*287.52*		
1-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	287.52	C	Computer
00354644	42535	00108385	MALOIT PARK TRLR PARK - MARCH 2021 SN	*558.48*		
1-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	558.48	C	Computer
00354645	42525	00108384	HPS - MARCH 2021 SNOW PLOW SERVICES	*1,725.00*		
1-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	1,725.00	C	Computer
00354646	42508	00108383	AES - MARCH 2021 SNOW PLOW SERVICES	*543.00*		
1-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	543.00	C	Computer
			Total Check:	**4,277.40**		
5000328239	**04/15/21**	**16896**	**G&S TOOL CLINIC, INC.**			
00354617	14979	00108367	GYPSUM DISTRICT HOUSES & DO - POWER F	*100.00*		
1-52-800-00-3250-0430-000-0000-10			DIST HOUSING PURCHASED SVCS	100.00	C	Computer
			Total Check:	**100.00**		
5000328240	**04/15/21**	**3670**	**SIGN DESIGN & AWNINGS, LLC**			
00354650	40305	00108366	JOB# 21.0344 VSSA DOOR NUMBERS	*75.00*		
1-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	75.00	C	Computer
			Total Check:	**75.00**		
5000328241	**04/15/21**	**3701**	**FIRE SPRINKLER SERVICES, INC.**			
00354615	EG31021	00108365	3/10/21 EVES - DRY PENDANT OUTSIDE OV	*455.00*		
1-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	455.00	C	Computer
00354615	EG31021	00108365	DRY PENDANT SPRINKLER HEAD, CUP & SKI	*231.30*		
1-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	231.30	C	Computer
			Total Check:	**686.30**		
5000328242	**04/15/21**	**180181**	**THE HOME DEPOT PRO**			
00354654	607798782	00108363	DW CUSTODIAL SUPPLIES	*137.16*		
1-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	137.16	C	Computer
00354653	608046959	00108363	BCMS CUSTODIAL - 18" WINDOW SQUEEGEE	*34.68*		
1-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	34.68	C	Computer
00354652	608046967	00108363	30 GA PRE HAND WRAP	*21.56*		
1-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	21.56	C	Computer
00354655	609071964	00108363	DW CUSTODIAL SUPPLIES	*407.13*		
1-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	407.13	C	Computer
			Total Check:	**600.53**		
5000328243	**04/15/21**	**80462**	**SHERWIN WILLIAMS, INC.**			
00354649	2437-9	00108351	DW INTERIOR BUILDING PAINT - DRIFT OF	*190.86*		
1-10-710-00-2620-0610-000-0000-24			MAINT SUPPLIES- PAINT	190.86	C	Computer
			Total Check:	**190.86**		
5000328244	**04/15/21**	**306398**	**PRO BOUND SPORTS LLC**			
00354642	PB7450	00108391	2 SOCCER GOALS	*2,365.00*		

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000328244	**04/15/21**	**306398**	**PRO BOUND SPORTS LLC**			
00354642	PB7450	00108391	2 SOCCER GOALS	*2,365.00*		
			1-10-170-00-0010-0610-000-0000-00 EES INSTRUCTIONAL SUPPLIES	2,365.00	C	Computer
			Total Check:	**2,365.00**		
5000328245	**04/15/21**	**3255**	**LYONS, GADDIS, KAHN & HALL, PC**			
00354625	04142021_90	00106010	2020-21 Legal Fees	*6,843.08*		
			1-10-610-00-2310-0331-000-0000-00 BOE LEGAL SVCS	6,843.08	C	Computer
			Total Check:	**6,843.08**		
5000328246	**04/15/21**	**152889**	**FAMILY LEARNING CENTER**			
00354614	1360	00108341	March CPP Tuition	*7,040.00*		
			1-10-627-00-2238-0330-000-3141-00 CPP CONTRACT SERVICES	7,040.00	C	Computer
			Total Check:	**7,040.00**		
5000328247	**04/15/21**	**171107**	**COLORADO MOUNTAIN NEWS MEDIA**			
00354610	0000285771-0331	00108340	Advertising for Preschool Informatior	*83.60*		
			1-22-627-00-0040-0310-000-8600-00 HEAD START PARENT SVCS	83.60	C	Computer
00354610	0000285771-0331	00108340	Advertising for Preschool Informatior	*334.40*		
			1-10-627-00-2238-0310-000-3141-00 DIR OF PRESCHOOL PARENT SERVICES	334.40	C	Computer
			Total Check:	**418.00**		
5000328248	**04/15/21**	**265489**	**STARTING HEARTS**			
00354651	EELC	00108306	CPR and Defib Certification	*770.00*		
			1-10-627-00-2238-0810-000-3141-01 DIR OF PRESCHOOL DUES AND FEES	770.00	C	Computer
			Total Check:	**770.00**		
5000328249	**04/15/21**	**74624**	**LAKESHORE**			
00354624	5255740421	00108305	Low Tables for Transition Cougar Pres	*572.70*		
			1-10-627-00-2238-0730-000-3141-00 PRESCHOOL EQUIPMENT	572.70	C	Computer
			Total Check:	**572.70**		
5000328250	**04/15/21**	**272590**	**JENNIFER BLOESS**			
00354701	2018 MLG - REIS		MILEAGE CHECK RE-ISSUE	*116.63*		
			1-10-120-00-2213-0580-000-0000-00 BCES TEACHER WKSP/CONF/TRAVEL	116.63	C	Computer
			Total Check:	**116.63**		
5000328251	**04/15/21**	**278645**	**BARBARA NAVARRO**			
00354698	COSTCO		SPECIAL CHOC	*19.99*		
			1-23-320-00-1900-0890-000-0000-25 EVHS ACT. DANCE TEAM EXP	19.99	C	Computer
00354698	COSTCO		PIZZA	*49.75*		
			1-23-320-00-1900-0890-000-0000-25 EVHS ACT. DANCE TEAM EXP	49.75	C	Computer
00354698	COSTCO		CAESAR SALAD	*17.00*		
			1-23-320-00-1900-0890-000-0000-25 EVHS ACT. DANCE TEAM EXP	17.00	C	Computer
			Total Check:	**86.74**		
5000328252	**04/15/21**	**271004**	**AMY MCCUE**			
00354697	DOMINO'S		PIZZA - STAFF K-2 INTERVIEWS	*47.06*		
			1-10-180-00-0010-0610-000-0000-33 RHES SUPPLIES/CELEBRATIONS	47.06	C	Computer
			Total Check:	**47.06**		
5000328253	**04/15/21**	**234311**	**SUZANNE MICHLITSCH**			
00354703	HOME DEPOT		PLIERS, WIRE	*41.81*		
			1-22-501-00-0020-0610-000-1022-00 HPS EFEC STEM SUPPLIES	41.81	C	Computer
00354703	HOME DEPOT		MAGNETS, BOLT	*39.41*		

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000328253	**04/15/21**	**234311**	**SUZANNE MICHLITSCH**			
00354703	HOME DEPOT		MAGNETS, BOLT	*39.41*		
			1-22-501-00-0020-0610-000-1022-00 HPS EFEC STEM SUPPLIES	39.41	C	Computer
			Total Check:	**81.22**		
5000328254	**04/15/21**	**306410**	**DWENNA HOLDEN**			
00354700	RIDLEY'S		PINT JARS	*40.47*		
			1-23-320-00-1900-0890-000-0000-68 EVHS ACT. DIVERSITY CLUB EXP	40.47	C	Computer
00354699	WALMART		GLITTER GLUE	*128.16*		
			1-23-320-00-1900-0890-000-0000-68 EVHS ACT. DIVERSITY CLUB EXP	128.16	C	Computer
			Total Check:	**168.63**		
5000328255	**04/15/21**	**306070**	**KRISTI DAVIDSON**			
00354702	2021 MILEAGE		MILEAGE THROUGH 03/30/21	*81.20*		
			1-10-624-00-2134-0583-000-0000-00 NURSING MILEAGE	81.20	C	Computer
			Total Check:	**81.20**		
5000328256	**04/15/21**	**100447**	**VERIZON WIRELESS**			
00354704	9876876707		970-319-5285 CATHERINE JARNOT	*51.45*		
			1-10-622-00-2212-0531-000-0000-55 ASST SUPT OF INSTRUCTION CELL PHONE	51.45	C	Computer
00354704	9876876707		970-401-0594 BRENDA SAUCEDO	*51.45*		
			1-10-650-00-2840-0531-000-0000-55 TECH TELEPHONES	51.45	C	Computer
00354704	9876876707		970-977-7220 MITCHELL FORSBERG	*51.46*		
			1-10-160-00-2620-0531-000-0000-00 GES TELEPHONE	51.46	C	Computer
00354704	9876876707		970-987-3927 ERIC HOZA	*51.45*		
			1-10-710-00-2620-0531-000-0000-55 MAINTENANCE CELL PHONE REIMBURSEMENT	51.45	C	Computer
00354704	9876876707		970-445-0524 GREGORY DOAN	*51.46*		
			1-10-320-00-2620-0531-000-0000-00 EVHS TELEPHONE	51.46	C	Computer
00354704	9876876707		970-471-3425 TYLER HAYGOOD	*51.46*		
			1-10-650-00-2840-0531-000-0000-55 TECH TELEPHONES	51.46	C	Computer
00354704	9876876707		970-319-4025 SCC SKYUS	*35.01*		
			1-10-650-00-2840-0531-000-0000-55 TECH TELEPHONES	35.01	C	Computer
00354704	9876876707		970-379-2737 RSES SKYUS	*35.01*		
			1-10-140-00-2620-0531-000-0000-00 RSES TELEPHONE	35.01	C	Computer
00354704	9876876707		970-471-8325 MINTURN SKYUS	*35.01*		
			1-10-140-00-2620-0531-000-0000-00 RSES TELEPHONE	35.01	C	Computer
00354704	9876876707		970-306-2061 DAVID RUSSEL (MAINT)	*51.46*		
			1-10-710-00-2620-0531-000-0000-55 MAINTENANCE CELL PHONE REIMBURSEMENT	51.46	C	Computer
00354704	9876876707		970-404-5597 JEFF NAGEL	*51.45*		
			1-10-710-00-2620-0531-000-0000-55 MAINTENANCE CELL PHONE REIMBURSEMENT	51.45	C	Computer
00354704	9876876707		970-977-6622 WAYNE CASTIGLIONE	*51.46*		
			1-10-710-00-2620-0531-000-0000-55 MAINTENANCE CELL PHONE REIMBURSEMENT	51.46	C	Computer
00354704	9876876707		970-977-6635 HORACE JARAMILLO	*51.46*		
			1-10-710-00-2620-0531-000-0000-55 MAINTENANCE CELL PHONE REIMBURSEMENT	51.46	C	Computer
00354704	9876876707		970-977-6638 BILLY MCCALLUM	*51.46*		
			1-10-710-00-2620-0531-000-0000-55 MAINTENANCE CELL PHONE REIMBURSEMENT	51.46	C	Computer
00354704	9876876707		970-977-6647 DAVID CURTIS	*51.46*		
			1-10-710-00-2620-0531-000-0000-55 MAINTENANCE CELL PHONE REIMBURSEMENT	51.46	C	Computer

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000328256	**04/15/21**	**100447**	**VERIZON WIRELESS**			
			Total Check:	**722.51**		
5000328257	**04/15/21**	**175307**	**UMB BANK**			
00354705	471562667113000		AVON ELEMENTARY	*2,329.15*		
			1-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	2,329.15	C	Computer
00354732	471562667131000		BATTLE MOUNTAIN HIGH	*13,215.91*		
			1-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	13,215.91	C	Computer
00354707	471562667123000		BERRY CREEK MIDDLE	*2,430.53*		
			1-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	2,430.53	C	Computer
00354708	471562667112000		BRUSH CREEK ELEMENTARY	*3,280.28*		
			1-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	3,280.28	C	Computer
00354709	471562667171000		BUILDINGS & GROUNDS	*14,498.86*		
			1-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	14,498.86	C	Computer
00354710	471562667163000		BUSINESS SERVICES	*302.80*		
			1-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	302.80	C	Computer
00354711	471562667175000		CURRICULUM & INSTRUCTION	*3,178.22*		
			1-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	3,178.22	C	Computer
00354712	471562667111000		EAGLE VALLEY ELEMENTARY	*4,031.66*		
			1-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	4,031.66	C	Computer
00354713	471562667132000		EAGLE VALLEY HIGH	*20,666.03*		
			1-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	20,666.03	C	Computer
00354714	471562667121000		EAGLE VALLEY MIDDLE	*4,293.55*		
			1-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	4,293.55	C	Computer
00354715	471562667152000		EARLY CHILDHOOD	*4,446.31*		
			1-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	4,446.31	C	Computer
00354716	471562667180000		EDUCATOR QUALITY	*759.18*		
			1-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	759.18	C	Computer
00354717	471562667117000		EDWARDS ELEMENTARY	*2,281.30*		
			1-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	2,281.30	C	Computer
00354718	471562667167000		FOOD SERVICES	*1,034.20*		
			1-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	1,034.20	C	Computer
00354719	471562667116000		GYPSUM CREEK MIDDLE	*4,838.47*		
			1-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	4,838.47	C	Computer
00354720	471562667124000		GYPSUM ELEMENTARY	*2,486.24*		
			1-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	2,486.24	C	Computer
00354721	471562667120000		HOMESTAKE PEAK SCHOOL	*3,212.55*		
			1-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	3,212.55	C	Computer
00354722	471562667164000		HUMAN RESOURCES	*1,489.75*		
			1-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	1,489.75	C	Computer
00354723	471562667126000		MULTILINGUAL EDUCATION	*1,895.66*		
			1-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	1,895.66	C	Computer
00354724	471562667139000		RED CANYON HIGH	*2,169.61*		
			1-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	2,169.61	C	Computer
00354725	471562667118000		RED HILL ELEMENTARY	*2,487.89*		
			1-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	2,487.89	C	Computer

Check Key / Claim No / Account No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000328257	**04/15/21**	**175307**	**UMB BANK**			
00354726	471562667114000		RED SANDSTONE ELEMENTARY	*1,791.99*		
1-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,791.99	C	Computer
00354727	471562667162500		SPECIAL EDUCATION	*2,912.35*		
1-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	2,912.35	C	Computer
00354728	471562667161000		SUPERINTENDENT	*1,916.06*		
1-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,916.06	C	Computer
00354729	471562667174000		SUPPORT SERVICES	*129.75*		
1-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	129.75	C	Computer
00354730	471562667165000		TECHNOLOGY DEPARTMENT	*3,512.89*		
1-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,512.89	C	Computer
00354731	471562667172000		TRANSPORTATION	*813.94*		
1-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	813.94	C	Computer
00354706	471562667134000		VAIL SKI & SNOWBOARD ACADEMY	*4,264.19*		
1-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	4,264.19	C	Computer
			Total Check:	**110,669.32**		
5000328258	**04/28/21**	**167703**	**AM GAS MARKETING CORPORATION**			
00354733	20210302		HOMESTAKE PEAK	*3,886.54*		
1-10-501-00-2620-0621-000-0000-00			HPS NATURAL GAS	3,886.54	C	Computer
00354733	20210302		VAIL SKI & SNOWBOARD ACADEMY	*2,977.52*		
1-10-340-00-2620-0621-000-0000-00			VSSA NATURAL GAS	2,977.52	C	Computer
00354733	20210302		AVON ELEMENTARY	*1,522.48*		
1-10-130-00-2620-0621-000-0000-00			AES NATURAL GAS	1,522.48	C	Computer
00354733	20210302		RED SANDSTONE ELEMENTARY	*1,774.08*		
1-10-140-00-2620-0621-000-0000-00			RSES NATURAL GAS	1,774.08	C	Computer
			Total Check:	**10,160.62**		
5000328259	**04/28/21**	**304824**	**EAGLE COUNTY HOUSING & DEV AUTHORITY**			
00354762	202105ECS		RENT- UNIT 101	*1,800.00*		
1-52-800-00-3250-0900-000-0000-00			DISTRICT HOUSING RENT EXPENSE	1,800.00	C	Computer
00354762	202105ECS		RENT- UNIT 108	*1,600.00*		
1-52-800-00-3250-0900-000-0000-00			DISTRICT HOUSING RENT EXPENSE	1,600.00	C	Computer
00354762	202105ECS		RENT- UNIT 109	*1,600.00*		
1-52-800-00-3250-0900-000-0000-00			DISTRICT HOUSING RENT EXPENSE	1,600.00	C	Computer
00354762	202105ECS		RENT- UNIT 204	*1,500.00*		
1-52-800-00-3250-0900-000-0000-00			DISTRICT HOUSING RENT EXPENSE	1,500.00	C	Computer
00354762	202105ECS		RENT- UNIT 207	*1,600.00*		
1-52-800-00-3250-0900-000-0000-00			DISTRICT HOUSING RENT EXPENSE	1,600.00	C	Computer
			Total Check:	**8,100.00**		
5000328260	**04/28/21**	**132551**	**XEROX FINANCIAL SERVICES**			
00354830	2573089		8TB597420-EVHS	*94.34*		
1-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	94.34	C	Computer
00354830	2573089		8TB597550-EVHS H2	*94.33*		
1-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	94.33	C	Computer
00354830	2573089		4HX805538-EVMS NS	*94.33*		
1-21-670-00-3110-0442-000-0000-00			NUTRITION SVCS COPIER RENTAL	94.33	C	Computer

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000328260	**04/28/21**	**132551**	**XEROX FINANCIAL SERVICES**			
			Total Check:	**283.00**		
5000328261	**04/28/21**	**3522**	**HOLY CROSS ENERGY**			
00354768	214514508		112 PARK STREET	*56.19*		
			1-52-800-00-3250-0622-000-0000-00 DIST HOUSING ELECTRICITY	56.19	C	Computer
00354769	214502309		149 EAGLE STREET	*30.03*		
			1-52-800-00-3250-0622-000-0000-00 DIST HOUSING ELECTRICITY	30.03	C	Computer
00354778	214516506		155 EAGLE STREET	*31.36*		
			1-52-800-00-3250-0622-000-0000-00 DIST HOUSING ELECTRICITY	31.36	C	Computer
00354777	214516108		500 SECOND STREET A	*134.06*		
			1-52-800-00-3250-0622-000-0000-00 DIST HOUSING ELECTRICITY	134.06	C	Computer
00354776	214501609		500 SECOND STREET B	*119.07*		
			1-52-800-00-3250-0622-000-0000-00 DIST HOUSING ELECTRICITY	119.07	C	Computer
00354775	500075503		948 CHAMBERS L3	*672.12*		
			1-10-610-00-2620-0622-000-0000-00 DO ELECTRICITY	672.12	C	Computer
00354774	500920402		0960 CHAMBERS A203	*46.81*		
			1-10-610-00-2620-0622-000-0000-00 DO ELECTRICITY	46.81	C	Computer
00354773	500713205		960 CHAMBERS B201	*26.26*		
			1-10-610-00-2620-0622-000-0000-00 DO ELECTRICITY	26.26	C	Computer
00354772	500911608		960 CHAMBERS B202	*40.66*		
			1-10-610-00-2620-0622-000-0000-00 DO ELECTRICITY	40.66	C	Computer
			Total Check:	**1,156.56**		
5000328262	**04/28/21**	**3522**	**HOLY CROSS ENERGY**			
00354783	500949301		BRUSH CREEK ELEMENTARY	*2,596.48*		
			1-10-120-00-2620-0622-000-0000-00 BCES ELECTRICITY	2,596.48	C	Computer
			Total Check:	**2,596.48**		
5000328263	**04/28/21**	**3522**	**HOLY CROSS ENERGY**			
00354771	503662400		737 E 3RD STREET EVES	*2,281.61*		
			1-10-110-00-2620-0622-000-0000-00 EVE ELECTRICITY	2,281.61	C	Computer
			Total Check:	**2,281.61**		
5000328264	**04/28/21**	**3522**	**HOLY CROSS ENERGY**			
00354780	215006501		EAGLE VALLEY HIGH	*8,514.02*		
			1-10-320-00-2620-0622-000-0000-00 EVHS ELECTRICITY	8,514.02	C	Computer
			Total Check:	**8,514.02**		
5000328265	**04/28/21**	**3522**	**HOLY CROSS ENERGY**			
00354770	503665800		641 VALLEY RD ADDITION H2	*618.89*		
			1-10-320-00-2620-0622-000-0000-00 EVHS ELECTRICITY	618.89	C	Computer
			Total Check:	**618.89**		
5000328266	**04/28/21**	**3522**	**HOLY CROSS ENERGY**			
00354781	213514900		EAGLE VALLEY HIGH-BASEBALL	*21.10*		
			1-10-320-00-2620-0622-000-0000-00 EVHS ELECTRICITY	21.10	C	Computer
00354782	503169800		0641 VALLEY RD-FOOTBALL	*885.30*		
			1-10-320-00-2620-0622-000-0000-00 EVHS ELECTRICITY	885.30	C	Computer
00354779	110023900		EAGLE VALLEY MIDDLE	*2,273.43*		
			1-10-210-00-2620-0622-000-0000-00 EVMS ELECTRICITY	2,273.43	C	Computer
			Total Check:	**3,179.83**		

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000328267	**04/28/21**	**3522**	**HOLY CROSS ENERGY**			
00354785	500919001		GYPSUM CREEK MIDDLE	*3,112.30*		
			1-10-240-00-2620-0622-000-0000-00 GCMS ELECTRICITY	3,112.30	C	Computer
00354786	213513600		GYPSUM ELEMENTARY	*2,503.45*		
			1-10-160-00-2620-0622-000-0000-00 GES ELECTRICITY	2,503.45	C	Computer
00354788	500917801		RED HILL ELEMENTARY	*2,789.11*		
			1-10-180-00-2620-0622-000-0000-00 RHES ELECTRICITY	2,789.11	C	Computer
00354787	503686000		0395 MCGREGOR DR-RCHS-WEST	*557.87*		
			1-10-390-00-2620-0622-000-0000-00 RCHS ELECTRICITY	557.87	C	Computer
00354784	500701305		0375 LINDBERGH L74	*2,710.15*		
			1-10-610-00-2620-0622-000-0000-00 DO ELECTRICITY	2,710.15	C	Computer
			Total Check:	**11,672.88**		
5000328268	**04/28/21**	**4723**	**CENTURYLINK**			
00354748	89964420		SPRING CREEK	*474.39*		
			1-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMUNICATIONS	474.39	C	Computer
00354748	89964420		AVON ELEMENTARY	*474.81*		
			1-10-501-00-2620-0534-000-0000-00 HPS WAN/LAN COMMUNICATION	474.81	C	Computer
00354748	89964420		DISTRICT OFFICE	*498.45*		
			1-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMUNICATIONS	498.45	C	Computer
00354748	89964420		RED HILL ELEMENTARY	*474.65*		
			1-10-180-00-2620-0534-000-0000-00 RHES WAN/LAN COMMUNICATION	474.65	C	Computer
00354748	89964420		BRUSH CREEK ELEMENTARY	*498.45*		
			1-10-120-00-2620-0534-000-0000-00 BCES WAN/LAN COMMUNICATION	498.45	C	Computer
00354748	89964420		EDWARDS ELEMENTARY	*474.20*		
			1-10-230-00-2620-0534-000-0000-00 BCMS WAN/LAN COMMUNICATION	474.20	C	Computer
			Total Check:	**2,894.95**		
5000328269	**04/28/21**	**136255**	**CENTURYLINK**			
00354749	300904703		970-524-5607 EVHS	*52.76*		
			1-10-320-00-2620-0531-000-0000-00 EVHS TELEPHONE	52.76	C	Computer
00354749	300904703		970-524-7054 GES #1 FIRE, FAX	*57.76*		
			1-10-160-00-2620-0531-000-0000-00 GES TELEPHONE	57.76	C	Computer
00354749	300904703		970-524-7295 GES #1 911	*50.76*		
			1-10-160-00-2620-0531-000-0000-00 GES TELEPHONE	50.76	C	Computer
00354749	300904703		970-524-7326 RHES #1 FIRE	*52.76*		
			1-10-180-00-2620-0531-000-0000-00 RHES TELEPHONE	52.76	C	Computer
00354749	300904703		970-524-7357 GCMS #1 FIRE	*52.76*		
			1-10-240-00-2620-0531-000-0000-00 GCMS TELEPHONE	52.76	C	Computer
00354749	300904703		970-524-7374 RHES #2 FIRE, FAX	*57.76*		
			1-10-180-00-2620-0531-000-0000-00 RHES TELEPHONE	57.76	C	Computer
00354749	300904703		970-524-7393 GCMS #2 FIRE, FAX	*57.76*		
			1-10-240-00-2620-0531-000-0000-00 GCMS TELEPHONE	57.76	C	Computer
00354749	300904703		970-524-7402 GCMS #1 911	*52.76*		
			1-10-240-00-2620-0531-000-0000-00 GCMS TELEPHONE	52.76	C	Computer
00354749	300904703		970-524-7511 EVHS	*52.76*		
			1-10-320-00-2620-0531-000-0000-00 EVHS TELEPHONE	52.76	C	Computer

Check Key / Claim No / Account No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000328269	**04/28/21**	**136255**	**CENTURYLINK**			
00354749	300904703		970-524-8018 RHES #1 911	*52.76*		
1-10-180-00-2620-0531-000-0000-00 RHES TELEPHONE				52.76	C	Computer
00354749	300904703		970-524-8321 GES #2 FIRE	*52.76*		
1-10-160-00-2620-0531-000-0000-00 GES TELEPHONE				52.76	C	Computer
00354749	300904703		970-524-9758 EVHS	*52.76*		
1-10-320-00-2620-0531-000-0000-00 EVHS TELEPHONE				52.76	C	Computer
00354749	300904703		970-926-2522 EES #1 911	*50.76*		
1-10-170-00-2620-0531-000-0000-00 EES TELEPHONE				50.76	C	Computer
00354749	300904703		970-926-2911 EES #2 FIRE, FAX	*57.76*		
1-10-170-00-2620-0531-000-0000-00 EES TELEPHONE				57.76	C	Computer
00354749	300904703		970-926-4136 BCMS #2 FIRE	*52.76*		
1-10-230-00-2620-0531-000-0000-00 BCMS TELEPHONE				52.76	C	Computer
00354749	300904703		970-926-4137 BCMS #1 FIRE, FAX	*57.76*		
1-10-230-00-2620-0531-000-0000-00 BCMS TELEPHONE				57.76	C	Computer
00354749	300904703		970-926-5650 EES #1 FIRE	*50.76*		
1-10-170-00-2620-0531-000-0000-00 EES TELEPHONE				50.76	C	Computer
00354749	300904703		FEES & SURCHARGES	*181.28*		
1-10-610-00-2620-0531-000-0000-00 DO TELEPHONE				181.28	C	Computer
00354749	300904703		970-328-1024 DO #2 FIRE, FAX	*57.76*		
1-10-610-00-2620-0531-000-0000-00 DO TELEPHONE				57.76	C	Computer
00354749	300904703		970-328-4011 BCES #2 FIRE, FAX, BURGl	*57.76*		
1-10-120-00-2620-0531-000-0000-00 BCES TELEPHONE				57.76	C	Computer
00354749	300904703		970-328-4031 BCES #1 FIRE	*52.76*		
1-10-120-00-2620-0531-000-0000-00 BCES TELEPHONE				52.76	C	Computer
00354749	300904703		970-328-5665 EVES #2 FIRE, FAX	*57.76*		
1-10-110-00-2620-0531-000-0000-00 EVE TELEPHONE				57.76	C	Computer
00354749	300904703		970-328-6013 DO #1 FIRE, FAX BACKUP	*52.76*		
1-10-610-00-2620-0531-000-0000-00 DO TELEPHONE				52.76	C	Computer
00354749	300904703		970-328-6323 DO #1 911	*52.76*		
1-10-610-00-2620-0531-000-0000-00 DO TELEPHONE				52.76	C	Computer
00354749	300904703		970-328-6976 RCHS-CMC	*34.34*		
1-10-390-00-2620-0531-000-0000-00 RCHS TELEPHONE				34.34	C	Computer
00354749	300904703		970-328-9641 BCES #1 911	*52.76*		
1-10-120-00-2620-0531-000-0000-00 BCES TELEPHONE				52.76	C	Computer
			Total Check:	**1,515.86**		
5000328270	**04/28/21**	**167703**	**AM GAS MARKETING CORPORATION**			
00354734	X20210302SG		RED SANDSTONE ELEMENTARY	*6,028.50*		
1-10-140-00-2620-0621-000-0000-00 RSES NATURAL GAS				6,028.50	C	Computer
			Total Check:	**6,028.50**		
5000328271	**04/28/21**	**136255**	**CENTURYLINK**			
00354750	408010404		DO 970-328-0247	*965.86*		
1-10-610-00-2620-0531-000-0000-00 DO TELEPHONE				965.86	C	Computer
00354750	408010404		DO 970-328-4800	*1,250.00*		
1-10-610-00-2620-0531-000-0000-00 DO TELEPHONE				1,250.00	C	Computer

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000328271	**04/28/21**	**136255**	**CENTURYLINK**			
00354750	408010404		DO 970-328-5103	*974.31*		
			1-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	974.31	C	Computer
00354750	408010404		970-748-4632	*3.99*		
			1-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	3.99	C	Computer
00354750	408010404		EBB 970-748-5021	*3.99*		
			1-25-720-00-2710-0531-000-0000-00 TRANSPORTATION TELEPHONE	3.99	C	Computer
00354750	408010404		970-748-9541	*3.99*		
			1-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	3.99	C	Computer
00354750	408010404		DO F35-184-9506	*4,200.00*		
			1-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMUNICATIONS	4,200.00	C	Computer
00354750	408010404		EVHS/GES F35-184-9675	*2,881.00*		
			1-10-320-00-2620-0534-000-0000-00 EVHS WAN/LAN COMMUNICATION	2,881.00	C	Computer
00354750	408010404		NBMH F76-471-2715	*2,881.00*		
			1-10-310-00-2620-0531-000-0000-00 BMHS TELEPHONE	2,881.00	C	Computer
00354750	408010404		EAGLECOUNTY1371	*84.93*		
			1-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	84.93	C	Computer
00354750	408010404		FEES & SURCHARGES	*1,638.25*		
			1-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	1,638.25	C	Computer
			Total Check:	**14,887.32**		
5000328272	**04/28/21**	**303275**	**CENTURYLINK**			
00354746	220591479		FEES & MONTHLY CHARGES	*255.60*		
			1-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMUNICATIONS	255.60	C	Computer
00354746	220591479		CENTURYLINK 89915306	*4,500.00*		
			1-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMUNICATIONS	4,500.00	C	Computer
00354747	220329841		AVON ELEMENTARY	*474.39*		
			1-10-130-00-2620-0534-000-0000-00 AES WAN/LAN COMMUNICATION	474.39	C	Computer
00354745	220329841		EDWARDS ELEMENTARY	*474.39*		
			1-10-170-00-2620-0534-000-0000-00 EES WAN/LAN COMMUNICATION	474.39	C	Computer
00354747	220329841		RED SANDSTONE ELEM	*474.39*		
			1-10-140-00-2620-0534-000-0000-00 RSES WAN/LAN COMMUNICATION	474.39	C	Computer
			Total Check:	**6,178.77**		
5000328273	**04/28/21**	**195804**	**AT&T MOBILITY**			
00354738	287301579550X04		9703312362 ALICIA VILLALOBOS	*54.42*		
			1-21-670-00-3110-0150-201-0000-55 NUTRITION SVCS CELL PHONE STIPEND	54.42	C	Computer
00354738	287301579550X04		970-274-4902 MARIA GUERRA	*54.42*		
			1-10-627-00-2238-0531-000-3141-55 ECE CELL PHONE REIMBURSEMENT	54.42	C	Computer
00354738	287301579550X04		970-306-3896 BRENDA CHAVEZ	*35.41*		
			1-10-627-00-2238-0531-000-3141-55 ECE CELL PHONE REIMBURSEMENT	35.41	C	Computer
00354738	287301579550X04		970-306-5351 TRANSP DISPATCH	*35.35*		
			1-25-720-00-2710-0200-201-0000-55 TRANSPORTATION CELL PHONE BENEFITS	35.35	C	Computer
00354738	287301579550X04		970-306-8469 LIZ HOEFT	*35.41*		
			1-10-627-00-2238-0531-000-3141-55 ECE CELL PHONE REIMBURSEMENT	35.41	C	Computer
00354738	287301579550X04		970-306-9955 ELIZABETH MUSOLF REILLY	*35.35*		
			1-10-627-00-2238-0531-000-3141-55 ECE CELL PHONE REIMBURSEMENT	35.35	C	Computer

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000328273	**04/28/21**	**195804**	**AT&T MOBILITY**			
00354736	287301579550X04		970-343-0903 PHIL QUALMAN	*55.93*		
			1-10-610-00-2321-0531-000-0000-55 SUPT CELL PHONE REIMBURSEMENT	55.93	C	Computer
00354738	287301579550X04		970-343-2257 ELSA CARRILLO	*35.41*		
			1-10-627-00-2238-0531-000-3141-55 ECE CELL PHONE REIMBURSEMENT	35.41	C	Computer
00354738	287301579550X04		970-376-5592 MAINTENANCE EMERGENCY	*54.42*		
			1-10-710-00-2620-0531-000-0000-55 MAINTENANCE CELL PHONE REIMBURSEMENT	54.42	C	Computer
00354738	287301579550X04		970-376-5614 JIM THOMPSON	*35.41*		
			1-10-622-00-2212-0531-000-0000-55 ASST SUPT OF INSTRUCTION CELL PHONE	35.41	C	Computer
00354738	287301579550X04		970-376-8140 EDGAR ARROYO	*54.36*		
			1-10-626-00-2239-0531-000-3140-55 MULTILINGUAL ED CELL PHONE REIMBURSE	54.36	C	Computer
00354738	287301579550X04		970-390-1933 JODY EJNES	*54.42*		
			1-10-627-00-2238-0531-000-3141-55 ECE CELL PHONE REIMBURSEMENT	54.42	C	Computer
00354738	287301579550X04		970-401-0249 ADELE WILSON	*66.93*		
			1-10-640-00-2830-0531-000-0000-55 HR CELL PHONE REIMBURSEMENT	66.93	C	Computer
00354738	287301579550X04		970-445-7558 SANDRA MARQUEZ	*54.42*		
			1-10-626-00-2239-0531-000-3140-55 MULTILINGUAL ED CELL PHONE REIMBURSE	54.42	C	Computer
00354738	287301579550X04		970-471-6317 MELISSA GERARD	*35.41*		
			1-10-610-00-2321-0531-000-0000-55 SUPT CELL PHONE REIMBURSEMENT	35.41	C	Computer
00354738	287301579550X04		970-471-6712 MARYANN STAVNEY	*35.41*		
			1-10-620-36-2213-0531-000-0000-55 ED QUALITY CELL PHONE REIMBURSEMENT	35.41	C	Computer
00354738	287301579550X04		970-904-0710 ROCIO GARCIA	*53.14*		
			1-10-627-00-2238-0531-000-3141-55 ECE CELL PHONE REIMBURSEMENT	53.14	C	Computer
00354738	287301579550X04		970-977-6636 EZEQUIEL CORTES HERNANDI	*41.85*		
			1-10-710-00-2620-0531-000-0000-55 MAINTENANCE CELL PHONE REIMBURSEMENT	41.85	C	Computer
00354738	287301579550X04		970-977-6649 KIM OLSON	*23.84*		
			1-10-710-00-2620-0531-000-0000-55 MAINTENANCE CELL PHONE REIMBURSEMENT	23.84	C	Computer
00354738	287301579550X04		970-306-2368 ANGELICA ESPINOSA	*54.42*		
			1-10-626-00-2239-0531-000-3140-55 MULTILINGUAL ED CELL PHONE REIMBURSE	54.42	C	Computer
00354738	287301579550X04		GROUP 1	*105.68*		
			1-10-650-00-2840-0531-000-0000-55 TECH TELEPHONES	105.68	C	Computer
00354738	287301579550X04		970-306-5279 OMAR NIEVES	*54.42*		
			1-10-626-00-2239-0531-000-3140-55 MULTILINGUAL ED CELL PHONE REIMBURSE	54.42	C	Computer
00354737	287301579586X04		HOT SPOTS	*4,012.99*		
			1-22-650-00-2840-0610-000-3273-00 CCSG HOT SPOTS	4,012.99	C	Computer
00354738	287301579550X04		720-320-2963 SHELLEY SMITH	*35.41*		
			1-10-627-00-2238-0531-000-3141-55 ECE CELL PHONE REIMBURSEMENT	35.41	C	Computer
			Total Check:	**5,114.23**		
5000328274	**04/28/21**	**272680**	**MEADOW GOLD DAIRY**			
00354790	1334217	00107421	BLANKET PO HPS FOR MILK	*100.22*		
			1-21-501-00-3120-0631-000-0000-00 HPS MILK PURCHASES	100.22	C	Computer
00354817	50714393	00107421	BLANKET PO HPS FOR MILK	*106.44*		
			1-21-501-00-3120-0631-000-0000-00 HPS MILK PURCHASES	106.44	C	Computer
00354792	1334974	00107417	BLANKET PO EES FOR MILK	*133.38*		
			1-21-170-00-3120-0631-000-0000-00 EES MILK PURCHASES	133.38	C	Computer

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000328274	**04/28/21**	**272680**	**MEADOW GOLD DAIRY**			
00354793	50313736	00107415	BLANKET PO AES FOR MILK	*84.78*		
			1-21-130-00-3120-0631-000-0000-00 AES MILK PURCHASES	84.78	C	Computer
00354794	1335457	00107414	BLANKET PO BCES FOR MILK	*66.31*		
			1-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES	66.31	C	Computer
00354795	1334621	00107414	BLANKET PO BCES FOR MILK	*132.62*		
			1-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES	132.62	C	Computer
00354796	1335452	00107418	BLANKET PO RHES FOR MILK	*72.53*		
			1-21-180-00-3120-0631-000-0000-00 RHES MILK PURCHASES	72.53	C	Computer
00354797	1335451	00107418	BLANKET PO RHES FOR MILK	*33.91*		
			1-21-180-00-3120-0631-000-0000-00 RHES MILK PURCHASES	33.91	C	Computer
00354798	1333114	00107418	BLANKET PO RHES FOR MILK	*72.53*		
			1-21-180-00-3120-0631-000-0000-00 RHES MILK PURCHASES	72.53	C	Computer
00354799	1334615	00107418	BLANKET PO RHES FOR MILK	*66.31*		
			1-21-180-00-3120-0631-000-0000-00 RHES MILK PURCHASES	66.31	C	Computer
			Total Check:	**869.03**		
5000328275	**04/28/21**	**100498**	**AUTO-CHLOR SYSTEM OF DENVER, INC.**			
00354740	100256187	00107456	BLANKET PO GES SUPPLIES PURCHASES	*90.65*		
			1-21-160-00-3120-0610-000-0000-00 GES SUPPLIES	90.65	C	Computer
00354739	100256188	00107464	BLANKET PO GCMS SUPPLIES PURCHASES	*65.45*		
			1-21-240-00-3120-0610-000-0000-00 GCMS SUPPLIES	65.45	C	Computer
00354743	100255941	00107458	BANKET PO RHES SUPPLIES PURCHASES	*51.15*		
			1-21-180-00-3120-0610-000-0000-00 RHES SUPPLIES	51.15	C	Computer
00354742	100255609	00107466	BLANKET PO EVHS SUPPLIES PURCHASES	*111.55*		
			1-21-320-00-3120-0610-000-0000-00 EVHS SUPPLIES	111.55	C	Computer
00354741	100254957	00107463	BLANKET PO BCMS SUPPLIES PURCHASES	*25.75*		
			1-21-230-00-3120-0610-000-0000-00 BCMS SUPPLIES	25.75	C	Computer
			Total Check:	**344.55**		
5000328276	**04/28/21**	**272680**	**MEADOW GOLD DAIRY**			
00354800	1332674	00107420	BLANKET PO EELC FOR MILK	*33.91*		
			1-21-104-00-3120-0631-000-0000-00 EELC MILK PURCHASES	33.91	C	Computer
00354801	1334240	00107420	BLANKET PO EELC FOR MILK	*66.31*		
			1-21-104-00-3120-0631-000-0000-00 EELC MILK PURCHASES	66.31	C	Computer
00354802	4729710	00107420	BLANKET PO EELC FOR MILK	*66.31*		
			1-21-104-00-3120-0631-000-0000-00 EELC MILK PURCHASES	66.31	C	Computer
00354803	1334971	00107420	BLANKET PO EELC FOR MILK	*77.50*		
			1-21-104-00-3120-0631-000-0000-00 EELC MILK PURCHASES	77.50	C	Computer
00354804	1295184	00107420	BLANKET PO EELC FOR MILK	*-69.26*		
			1-21-104-00-3120-0631-000-0000-00 EELC MILK PURCHASES	-69.26	C	Computer
00354805	1334973	00107423	BLANKET PO BCMS FOR MILK	*68.60*		
			1-21-230-00-3120-0631-000-0000-00 BCMS MILK PURCHASES	68.60	C	Computer
00354806	1334242	00107423	BLANKET PO BCMS FOR MILK	*84.80*		
			1-21-230-00-3120-0631-000-0000-00 BCMS MILK PURCHASES	84.80	C	Computer
			Total Check:	**328.17**		
5000328277	**04/28/21**	**192562**	**US FOODSERVICE, INC.**			

Check Key / Claim No / Account No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000328277	**04/28/21**	**192562**	**US FOODSERVICE, INC.**			
00354828	4364525	00107450	BLANKET PO BMHS SUPPLIES PURCHASES	*28.66*		
1-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	28.66	C	Computer
00354827	4364524	00107449	BLANKET PO BMHS FOOD PURCHASES	*580.22*		
1-21-310-00-3120-0630-000-0000-00			BMHS FOOD PURCHASES	580.22	C	Computer
00354829	4235678	00107431	BLANKET PO AES FOOD PURCHASES	*2,511.38*		
1-21-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	2,511.38	C	Computer
00354826	4414726	00107428	BLANKET PO EVES SUPPLIES PURCHASES	*432.43*		
1-21-110-00-3120-0610-000-0000-00			EVE SUPPLIES	432.43	C	Computer
			Total Check:	**3,552.69**		
5000328278	**04/28/21**	**272680**	**MEADOW GOLD DAIRY**			
00354807	550315742	00107484	BLANKET PO FOR CATERING MILK	*222.95*		
1-21-670-00-3140-0630-000-0000-60			NUTRITION SERVICES CATERING EXPENSES	222.95	C	Computer
00354808	4729711	00107415	BLANKET PO AES FOR MILK	*132.62*		
1-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	132.62	C	Computer
00354809	1334244	00107425	BLANKET PO BMHS OR MILK	*85.56*		
1-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	85.56	C	Computer
00354810	50313737	00107425	BLANKET PO BMHS OR MILK	*34.30*		
1-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	34.30	C	Computer
00354811	4729621	00107413	BLANKET PO EVES FOR MILK	*100.22*		
1-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	100.22	C	Computer
00354812	550315758	00107422	BLANKET PO EVMS FOR MILK	*85.75*		
1-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	85.75	C	Computer
00354813	50313709	00107415	BLANKET PO AES FOR MILK	*81.00*		
1-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	81.00	C	Computer
00354815	1333115	00107424	BLANKET PO GCMS FOR MILK	*120.05*		
1-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	120.05	C	Computer
00354816	1334616	00107424	BLANKET PO GCMS FOR MILK	*119.86*		
1-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	119.86	C	Computer
00354791	1312937	00107426	BLANKET PO EVHS FOR MILK	*-51.42*		
1-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	-51.42	C	Computer
00354814	1334241	00107415	BLANKET PO AES FOR MILK	*132.62*		
1-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	132.62	C	Computer
			Total Check:	**1,063.51**		
5000328279	**04/28/21**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**			
00354756	ECSD-GREGORY	00108451	ALLYSON GREGORY	*35.00*		
1-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	35.00	C	Computer
00354755	ECSD-CABRAL	00108451	ITZEL CABRAL	*35.00*		
1-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	35.00	C	Computer
00354752	ECSD-CORDOVA	00108451	BRANDEE CORDOVA	*35.00*		
1-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	35.00	C	Computer
00354753	ECSD-MELENDEZ	00108451	CECIA MELENDEZ	*35.00*		
1-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	35.00	C	Computer
00354754	ECSD-HARRIS	00108451	LEIGH HARRIS	*35.00*		
1-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	35.00	C	Computer

Check Key / Claim No / Account No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000328279	**04/28/21**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**			
00354757	04282021_75	00108451	NORMA GURROLA CHAIREZ	*35.00*		
1-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	35.00	C	Computer
			Total Check:	**210.00**		
5000328280	**04/28/21**	**306347**	**CYNTHIA JONES**			
00354760	ECSD-FOOD	00108346	Parent request a refund	*47.75*		
1-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	47.75	C	Computer
			Total Check:	**47.75**		
5000328281	**04/28/21**	**180181**	**THE HOME DEPOT PRO**			
00354822	609071956	00108359	HEPA MEDIA FINAL FILTERS	*53.75*		
1-10-710-00-2625-0610-000-0000-02			MAINT GEN CUST EQUIP REPAIR PARTS	53.75	C	Computer
00354824	609071956	00108359	HARNESS SCREW KITS	*37.80*		
1-10-710-00-2625-0610-000-0000-02			MAINT GEN CUST EQUIP REPAIR PARTS	37.80	C	Computer
00354824	609071956	00108359	FREIGHT	*50.00*		
1-10-710-00-2625-0610-000-0000-02			MAINT GEN CUST EQUIP REPAIR PARTS	50.00	C	Computer
00354823	611178575	00108359	CREDIT	*-25.00*		
1-10-710-00-2625-0610-000-0000-02			MAINT GEN CUST EQUIP REPAIR PARTS	-25.00	C	Computer
			Total Check:	**116.55**		
5000328282	**04/28/21**	**242667**	**NORTHWEST COLORADO COUNCIL OF GOVERNMENT**			
00354818	0000011178	00108461	SPRING CREEK CAMPUS - UNIT# 219432 N(	*250.00*		
1-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	250.00	C	Computer
00354818	0000011178	00108461	RED SANDSTONE ELEM. - UNIT# 220542 N(	*250.00*		
1-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	250.00	C	Computer
00354818	0000011178	00108461	HOMESTAKE PEAK SCHL - UNIT# 454319 N(	*250.00*		
1-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	250.00	C	Computer
00354818	0000011178	00108461	HOMESTAKE PEAK SCHL - UNIT# 471278 N(	*250.00*		
1-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	250.00	C	Computer
00354818	0000011178	00108461	EDWARDS ELEM - UNIT# EB8116 NOV 2020	*250.00*		
1-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	250.00	C	Computer
00354818	0000011178	00108461	EAGLE VALLEY MIDDLE SCHL - UNIT# 3771	*250.00*		
1-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	250.00	C	Computer
00354818	0000011178	00108461	EAGLE VALLEY HS - UNIT# EEB184 NOV 2(	*250.00*		
1-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	250.00	C	Computer
00354818	0000011178	00108461	EAGLE VALLEY HS - UNIT# 471369 NOV 2(	*250.00*		
1-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	250.00	C	Computer
00354818	0000011178	00108461	EAGLE VALLEY HS - UNIT# CDE60-140458	*250.00*		
1-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	250.00	C	Computer
00354818	0000011178	00108461	DISTRICT OFC - UNIT# 11-04-3085 NOV 2	*250.00*		
1-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	250.00	C	Computer
00354818	0000011178	00108461	BRUSH CREEK ELEM - UNIT# 460193 NOV 2	*250.00*		
1-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	250.00	C	Computer
00354818	0000011178	00108461	BATTLE MTN HS - UNIT# 240488 NOV 2020	*250.00*		
1-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	250.00	C	Computer
00354818	0000011178	00108461	RED HILL ELEM - UNIT# 459610 NOV 2020	*250.00*		
1-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	250.00	C	Computer

Check Key / Claim No / Account No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000328282	**04/28/21**	**242667**	**NORTHWEST COLORADO COUNCIL OF GOVERNMENT**			
00354818	0000011178	00108461	EAGLE VALLEY ELEM - UNIT# EEA053 NOV	*250.00*		
1-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	250.00	C	Computer
			Total Check:	**3,500.00**		
5000328283	**04/28/21**	**16896**	**G&S TOOL CLINIC, INC.**			
00354767	14994	00108462	GROUND'S CHAINSAW HUS-NEW 20" BAR	*59.99*		
1-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	59.99	C	Computer
00354767	14994	00108462	GROUND'S CHAINSAW HUS-CHAIN 95 TXL-08	*27.73*		
1-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	27.73	C	Computer
			Total Check:	**87.72**		
5000328284	**04/28/21**	**124974**	**EAGLE COUNTY LANDFILL**			
00354763	02-00587095	00108463	HOUSING - 112 PARK STREET - LANDSCAPE	*47.97*		
1-52-800-00-3250-0430-000-0000-10			DIST HOUSING PURCHASED SVCS	47.97	C	Computer
			Total Check:	**47.97**		
5000328285	**04/28/21**	**194921**	**FERGUSON ENTERPRISES, INC.**			
00354764	7483282	00108467	AES BATHROOM - FAUCET CARTRIDGES	*64.14*		
1-10-710-00-2620-0610-000-0000-26			MAINT SUPPLIES- PLUMBING	64.14	C	Computer
00354765	7501810	00108486	EES HVAC ACTUATOR - 24V POP TOP ACT (	*114.62*		
1-10-710-00-2620-0610-000-0000-20			MAINT SUPPLIES- HVAC	114.62	C	Computer
			Total Check:	**178.76**		
5000328286	**04/28/21**	**80462**	**SHERWIN WILLIAMS, INC.**			
00354819	2664-8	00108487	DW INTERIOR PAINT - DRIFT OF MIST	*285.92*		
1-10-710-00-2620-0610-000-0000-24			MAINT SUPPLIES- PAINT	285.92	C	Computer
00354821	2664-8	00108487	PAINT RECYCLING FEE	*6.00*		
1-10-710-00-2620-0610-000-0000-24			MAINT SUPPLIES- PAINT	6.00	C	Computer
00354820	0129-6	00108487	EVHS DOOR TRIM - INTERIOR PAINT - TRI	*52.80*		
1-10-710-00-2620-0610-000-0000-24			MAINT SUPPLIES- PAINT	52.80	C	Computer
			Total Check:	**344.72**		
5000328287	**04/28/21**	**179175**	**YOUTHPOWER365**			
00354831	202	00108432	10 WEEK VIRTUAL PROGRAMMIING 3-5TH	*1,000.00*		
1-10-130-00-0010-0610-000-0000-00			AES INSTRUCTIONAL SUPPLIES	1,000.00	C	Computer
			Total Check:	**1,000.00**		
5000328288	**04/28/21**	**305790**	**COLORADO DIGITAL LEARNING SOLUTIONS**			
00354759	42609	00108435	CDLS COURSE WORK AND DIGITAL SOLUTION	*1,060.00*		
1-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	1,060.00	C	Computer
00354758	42491	00108404	DIGITAL LEARNING SOLUTIONS	*100.00*		
1-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	100.00	C	Computer
			Total Check:	**1,160.00**		
5000328289	**04/28/21**	**176834**	**CDW GOVERNMENT INC**			
00354744	B906927	00108356	CHROMEBOOKS FOR ROTATION	*40,848.00*		
1-43-650-05-2840-0730-000-0000-00			5B CONNECT TO LEARN- STAFF DEVICE RO	40,848.00	C	Computer
			Total Check:	**40,848.00**		
5000328290	**04/28/21**	**161381**	**APPLE COMPUTER, INC.**			
00354735	AF00732974	00108358	LAPTOP FOR NEW CTO	*899.00*		
1-43-650-05-2840-0730-000-0000-00			5B CONNECT TO LEARN- STAFF DEVICE RO	899.00	C	Computer
			Total Check:	**899.00**		

Check Key / Claim No / Account No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000328291	**04/28/21**	**276103**	**FRONTLINE TECHNOLOGIES GROUP, LLC**			
00354766	INVUS133950	00108496	ENRICH MEDICAID SERVICE FEE (9/1/2019	*20,725.00*		
1-22-625-00-2100-0300-000-9003-00			MEDICAID PURCHASED SERVICES	20,725.00	C	Computer
			Total Check:	**20,725.00**		
5000328292	**04/28/21**	**6777**	**UNITED PARCEL SERVICE, INC.**			
00354825	0000806158161	00108474	WEEKLY SERVICE CHARGE; 3/27, 4/03, 4/	*132.00*		
1-10-630-00-2890-0533-000-0000-00			BUSINESS SVCS DO POSTAGE	132.00	C	Computer
00354825	0000806158161	00108474	ADJUSTMENTS & OTHER CHARGES	*12.59*		
1-10-320-00-2410-0533-000-0000-00			EVHS POSTAGE	12.59	C	Computer
00354825	0000806158161	00108474	ADJUSTMENTS & OTHER CHARGES	*81.75*		
1-10-650-00-2840-0432-000-0000-00			TECH EQUIP REPAIR	81.75	C	Computer
			Total Check:	**226.34**		
5000328293	**04/28/21**	**287288**	**DIRECTPATH LLC**			
00354761	AT47990	00108484	ECSD MONTLY	*2,319.20*		
1-10-640-00-2835-0810-000-0000-00			HR INSURANCE FEES	2,319.20	C	Computer
			Total Check:	**2,319.20**		
5000328294	**04/28/21**	**288039**	**KOLKO & CASEY, PC**			
00354789	15062	00108468	KAREN ORIHUELA H-1B CAP REGISTRATION	*1,950.00*		
1-10-640-00-2830-0610-000-0000-60			HR EMPLOYMENT VISA	1,950.00	C	Computer
			Total Check:	**1,950.00**		
5000328295	**04/28/21**	**263699**	**CHRISTOPHER MADISON**			
00354751	ESS	00108456	School Psych Services - February 26.5	*1,987.50*		
1-10-625-00-2143-0300-000-3130-00			PSYCH CONSULTANT	1,987.50	C	Computer
00354751	ESS	00108456	School Psych Service - March 7.75 Hou	*581.00*		
1-10-625-00-2143-0300-000-3130-00			PSYCH CONSULTANT	581.00	C	Computer
			Total Check:	**2,568.50**		
5000328296	**04/29/21**	**2476**	**WALKING MOUNTAINS SCIENCE CENTER**			
00354925	3870	00108421	2ND GRADE EARTH FORCE FIELD TRIP	*156.00*		
1-23-140-00-1900-0890-000-0000-12			RSES ACT. FIELD TRIPS EXP	156.00	C	Computer
			Total Check:	**156.00**		
5000328297	**04/29/21**	**124974**	**EAGLE COUNTY SOLID WASTE & REC**			
00354863	01-00001247	00108293	BLANKET PO FOR TECHNOLOGY RECYCLING	*70.12*		
1-10-650-00-2840-0610-000-0000-00			TECH SUPPLIES	70.12	C	Computer
			Total Check:	**70.12**		
5000328298	**04/29/21**	**176834**	**CDW GOVERNMENT INC**			
00354842	9850736	00108232	CHROMEBOOKS FOR BRENDA	*65.10*		
1-10-626-00-2239-0730-000-3140-00			MULTILINGUAL ED EQUIPMENT	65.10	C	Computer
00354843	B115879	00108257	RENEWAL ADOBE CREATIVE CLOUD- COMMUNI	*1,290.00*		
1-10-629-00-2820-0650-000-0000-00			COMMUNITY RELATIONS SOFTWARE	1,290.00	C	Computer
			Total Check:	**1,355.10**		
5000328299	**04/29/21**	**161381**	**APPLE COMPUTER, INC.**			
00354837	AE41979970	00108145	REPAIR FOR TORRY'S LAPTOP	*497.95*		
1-10-240-00-0020-0610-000-0000-00			GCMS INSTRUCTIONAL SUPPLIES	497.95	C	Computer
			Total Check:	**497.95**		
5000328300	**04/29/21**	**249688**	**SCHOOL NURSE SUPPLY**			
00354913	0832476-IN	00108311	Nitrile Gloves	*3,125.50*		

Check Key / Claim No / Account No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000328300	**04/29/21**	**249688**	**SCHOOL NURSE SUPPLY**			
00354913	0832476-IN	00108311	Nitrile Gloves	*3,125.50*		
1-10-624-20-2134-0610-000-0000-00			CRF NURSING SUPPLIES	3,125.50	C	Computer
			Total Check:	**3,125.50**		
5000328301	**04/29/21**	**298328**	**NAPA AUTO PARTS OF GYPSUM**			
00354899	748864	00108389	INVOICE 748864 BATTERY TERMINALS FOR	*16.38*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	16.38	C	Computer
00354900	714920	00108389	INVOICE 714920 AIR FILTER FOR STOCK	*28.95*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	28.95	C	Computer
00354901	736712	00108389	INVOICE 736712 AIR FILTER FOR STOCK	*20.14*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	20.14	C	Computer
00354902	748768	00108389	INVOICE 748768 BATTERY TERMINALS FOR	*19.84*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	19.84	C	Computer
00354903	734745	00108389	INVOICE 734745 PITMAN ARM, IDLER ARM	*402.35*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	402.35	C	Computer
00354904	714910	00108389	CREDIT MEMO 714910 CREDIT FOR RETURNI	*-245.70*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-245.70	C	Computer
			Total Check:	**241.96**		
5000328302	**04/29/21**	**230375**	**MCCANDLESS TRUCK CENTER**			
00354883	P105065661:01	00108388	INVOICE P105065661:01 MIRROR HEAD ASS	*646.10*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	646.10	C	Computer
00354884	P105064486:01	00108388	INVOICE P105064486:01 SHOCK ABSORBERS	*122.56*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	122.56	C	Computer
00354885	P105064501:01	00108388	INVOICE P105064501:01 BOLTS	*39.12*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	39.12	C	Computer
00354886	P105065410:02	00108388	INVOICE P105065410:02 STEP TREAD	*132.46*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	132.46	C	Computer
00354887	P105062953:01	00108388	CREDIT MEMO P105062953:01 CORE RETURN	*-560.00*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-560.00	C	Computer
			Total Check:	**380.24**		
5000328303	**04/29/21**	**50334**	**COLORADO/WEST EQUIPMENT INC**			
00354854	0191016-IN	00108345	INVOICE 0191016 HUBCAP GASKETS AND RE	*34.28*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	34.28	C	Computer
00354853	0191121-IN	00108345	INVOICE 0191121 ROOF HATCH KIT FOR ST	*528.07*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	528.07	C	Computer
00354850	0191023-IN	00108345	INVOICE 0191023 BELT TENSIONER FOR #2	*515.60*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	515.60	C	Computer
			Total Check:	**1,077.95**		
5000328304	**04/29/21**	**233145**	**247SECURITY, INC.**			
00354832	INN29825	00108247	ZEUS 64-MB HARD DRIVES FOR BUS SECURI	*1,780.00*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	1,780.00	C	Computer
			Total Check:	**1,780.00**		
5000328305	**04/29/21**	**293318**	**FAS-BREAK AUTO GLASS**			
00354866	11740	00108344	INVOICE 11740 WINDSHIELD REPLACEMENT	*265.00*		
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	265.00	C	Computer

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000328305	**04/29/21**	**293318**	**FAS-BREAK AUTO GLASS**			
			Total Check:	**265.00**		
5000328306	**04/29/21**	**2726**	**IMPRESSIONS**			
00354874	31943	00108362	Paper, Copy, 8.5 x 14, WE 92BRT	*20.36*		
			1-10-110-00-0010-0610-000-0000-00 EVE INSTRUCTIONAL SUPPLIES	20.36	C	Computer
00354874	31943	00108362	Paper, Copy, 11 x 17, WE 92BRT	*16.03*		
			1-10-110-00-0010-0610-000-0000-00 EVE INSTRUCTIONAL SUPPLIES	16.03	C	Computer
			Total Check:	**36.39**		
5000328307	**04/29/21**	**2217**	**COLORADO HIGH SCHOOL ACTIVITIES ASSOC.**			
00354847	21-1249	00108343	State Wrestling Spectator Tickets - M	*30.00*		
			1-10-320-00-1800-0580-000-0000-01 EVHS ATHLETIC ENTRY FEES	30.00	C	Computer
00354847	21-1249	00108343	State Wrestling Spectator Tickets - M	*40.00*		
			1-10-320-00-1800-0580-000-0000-01 EVHS ATHLETIC ENTRY FEES	40.00	C	Computer
			Total Check:	**70.00**		
5000328308	**04/29/21**	**306380**	**COLORADO SPIRIT COACHES ASSOCIATION**			
00354849	EVHS-JVPOM	00108380	JV and Freshman Invite Spectator Tick	*160.00*		
			1-10-320-00-1800-0610-000-0000-11 EVHS DANCE TEAM SUPPLIES	160.00	C	Computer
			Total Check:	**160.00**		
5000328309	**04/29/21**	**49964**	**SPORT SUPPLY GROUP, INC.**			
00354916	912235942	00108368	Maxhype Mens Long Sleeve Performance	*35.00*		
			1-23-320-00-1900-0890-000-0000-28 EVHS ACT. GIRLS BASKETBALL EXP	35.00	C	Computer
00354916	912235942	00108368	Shipping	*15.00*		
			1-23-320-00-1900-0890-000-0000-28 EVHS ACT. GIRLS BASKETBALL EXP	15.00	C	Computer
			Total Check:	**50.00**		
5000328310	**04/29/21**	**241628**	**DENVER PUBLIC SCHOOLS**			
00354857	EVHS-GOLF	00108370	Girls Golf Invitational - April 29, 2	*150.00*		
			1-10-320-00-1800-0580-000-0000-01 EVHS ATHLETIC ENTRY FEES	150.00	C	Computer
			Total Check:	**150.00**		
5000328311	**04/29/21**	**270075**	**WORLD CLASS DISTRIBUTORS, LLC**			
00354928	3312021336	00108336	5gl Bottled Water	*77.50*		
			1-23-160-00-1900-0890-000-0000-01 GES ACT. ALL SCHOOL EXP	77.50	C	Computer
00354928	3312021336	00108336	energy/admin surcharge	*2.65*		
			1-23-160-00-1900-0890-000-0000-01 GES ACT. ALL SCHOOL EXP	2.65	C	Computer
00354928	3312021336	00108336	5gl Bottled Water	*69.75*		
			1-23-160-00-1900-0890-000-0000-01 GES ACT. ALL SCHOOL EXP	69.75	C	Computer
00354928	3312021336	00108336	energy/admin surcharge	*2.65*		
			1-23-160-00-1900-0890-000-0000-01 GES ACT. ALL SCHOOL EXP	2.65	C	Computer
00354928	3312021336	00108336	Cooler Rental	*10.00*		
			1-23-160-00-1900-0890-000-0000-01 GES ACT. ALL SCHOOL EXP	10.00	C	Computer
			Total Check:	**162.55**		
5000328312	**04/29/21**	**288608**	**PROJECT LEAD THE WAY**			
00354907	273160	00108337	PLTW Launch Participation Fee - 2021/	*950.00*		
			1-22-160-00-0010-0610-000-1016-00 VAIL HEALTH GES LAUNCH MODULES	950.00	C	Computer
00354908	273161	00108338	PTLW Launch Participation Fee - 2022/	*950.00*		
			1-22-160-00-0010-0610-000-1016-00 VAIL HEALTH GES LAUNCH MODULES	950.00	C	Computer
00354909	273162	00108339	PLTW Launch Participation Fee - 2023/	*650.00*		

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000328312	**04/29/21**	**288608**	**PROJECT LEAD THE WAY**			
00354909	273162	00108339	PLTW Launch Participation Fee - 2023/	*650.00*		
			1-22-160-00-0010-0610-000-1016-00 VAIL HEALTH GES LAUNCH MODULES	650.00	C	Computer
00354909	273162	00108339	PLTW Launch Participation Fee - 2023/	*300.00*		
			1-22-160-00-0010-0610-000-1016-01 VAIL HEALTH GES PROJECT LEAD THE WAY	300.00	C	Computer
			Total Check:	**2,850.00**		
5000328313	**04/29/21**	**6971**	**AIRGAS INTERMOUNTAIN**			
00354834	9978754623	00108424	Rent Cyl Ind Large Helium	*29.14*		
			1-10-320-00-1070-0610-000-0000-00 EVHS AUTO SUPPLIES	29.14	C	Computer
00354834	9978754623	00108424	Hazmat fee	*6.74*		
			1-10-320-00-1070-0610-000-0000-00 EVHS AUTO SUPPLIES	6.74	C	Computer
			Total Check:	**35.88**		
5000328314	**04/29/21**	**299812**	**RONALD UECKER**			
00354911	201906	00108425	2021 Boys Spring Soccer Assigning	*250.00*		
			1-10-320-00-1800-0330-000-0000-00 EVHS ATHLETIC OFFICIALS	250.00	C	Computer
			Total Check:	**250.00**		
5000328315	**04/29/21**	**300420**	**JASMINE MARIE AAS**			
00354878	3	00108445	Piano Accompaniment for Musical	*1,500.00*		
			1-23-320-00-1900-0890-000-0000-22 EVHS ACT. DRAMA EXP	1,500.00	C	Computer
			Total Check:	**1,500.00**		
5000328316	**04/29/21**	**284114**	**OFFICE SCAPES**			
00354906	387734	00108249	CONFERENCE TABLE	*283.37*		
			1-10-620-36-2213-0730-000-0000-00 ED QUALITY EQUIPMENT	283.37	C	Computer
00354906	387734	00108249	OFFICESCAPES FREIGHT CHARGE	*200.00*		
			1-10-620-36-2213-0730-000-0000-00 ED QUALITY EQUIPMENT	200.00	C	Computer
			Total Check:	**483.37**		
5000328317	**04/29/21**	**270032**	**HUDL**			
00354873	INV01113303	00108395	Boys Varsity Football - Hudl Silver	*900.00*		
			1-23-320-00-1900-0890-000-0000-26 EVHS ACT. FOOTBALL CLUB EXP	900.00	C	Computer
00354873	INV01113303	00108395	Boys Varsity Football - Hudl Play Too	*199.00*		
			1-23-320-00-1900-0890-000-0000-26 EVHS ACT. FOOTBALL CLUB EXP	199.00	C	Computer
			Total Check:	**1,099.00**		
5000328318	**04/29/21**	**263257**	**DISTRIBUTED WEBSITE CORPORATION**			
00354861	58765	00108394	Activities Registration - Renewal (07	*650.00*		
			1-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES	650.00	C	Computer
00354861	58765	00108394	Activity Scheduler - Renewal (07/01/2	*595.00*		
			1-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES	595.00	C	Computer
			Total Check:	**1,245.00**		
5000328319	**04/29/21**	**1929**	**UNIQUE RECOGNITION, INC.**			
00354919	1230	00108423	Valedictorian Medal - Gold Finish	*29.80*		
			1-10-320-00-0030-0610-000-0000-01 EVHS CLASS EXPENSE	29.80	C	Computer
00354919	1230	00108423	Salutatorian Medal - Gold Finish	*29.80*		
			1-10-320-00-0030-0610-000-0000-01 EVHS CLASS EXPENSE	29.80	C	Computer
00354919	1230	00108423	Shipping and Handling	*12.95*		
			1-10-320-00-0030-0610-000-0000-01 EVHS CLASS EXPENSE	12.95	C	Computer
			Total Check:	**72.55**		

Check Key	Date Paid	Vendor No / Vendor Name			
Claim No	Invoice No	PO No	Description	Amount Paid	
Account No / Description				Acct Amt.	Status	Status Description

Bank No 50

5000328320	**04/29/21**	**304387**	**ED WILSON**			
00354865	EVHS	00108393	Tune Wurlitzer baby grand piano #740	*140.00*		
1-10-320-00-1200-0430-000-0000-00 EVHS MUSIC REPAIR				140.00	C	Computer
			Total Check:	**140.00**		
5000328321	**04/29/21**	**257869**	**EAGLE COUNTY FACILITIES MANAGEMENT**			
00354862	EVHS	00108449	Deposit for facility use - EVHS Prom	*750.00*		
1-23-320-00-1900-0890-000-0000-65 EVHS ACT. PROM EXP				750.00	C	Computer
			Total Check:	**750.00**		
5000328322	**04/29/21**	**248711**	**DGO ACCESS, LLC**			
00354858	86121	00108431	SOFTWARE INSTALLED AT GES	*205.52*		
1-10-650-00-2840-0730-000-0000-00 TECH EQUIPMENT				205.52	C	Computer
			Total Check:	**205.52**		
5000328323	**04/29/21**	**303496**	**AMY SHARPE HUME**			
00354836	VSSA 2020/2021	00108436	Spanish II Semester 2 Class Reimburs	*300.00*		
1-10-340-00-0030-0320-000-0000-00 VSSA ONLINE COURSES				300.00	C	Computer
			Total Check:	**300.00**		
5000328324	**04/29/21**	**305790**	**COLORADO DIGITAL LEARNING SOLUTIONS**			
00354846	42492	00108434	Colorado Digital Learning Solutions	*100.00*		
1-10-340-00-0030-0320-000-0000-00 VSSA ONLINE COURSES				100.00	C	Computer
			Total Check:	**100.00**		
5000328325	**04/29/21**	**2726**	**IMPRESSIONS**			
00354875	32450	00108406	8.5"X11" WHITE COPY PAPER	*1,099.20*		
1-10-120-00-0010-0610-000-0000-00 BCES INSTRUCTIONAL SUPPLIES				1,099.20	C	Computer
00354875	32450	00108406	11X17 COPY PAPER	*32.06*		
1-10-120-00-0010-0610-000-0000-00 BCES INSTRUCTIONAL SUPPLIES				32.06	C	Computer
			Total Check:	**1,131.26**		
5000328326	**04/29/21**	**2476**	**WALKING MOUNTAINS SCIENCE CENTER**			
00354924	3858	00108441	BCES 3RD GRADE CLIMATE CURIOSITIES	*360.00*		
1-10-120-00-0010-0580-000-0000-01 BCES FIELD TRIPS				360.00	C	Computer
			Total Check:	**360.00**		
5000328327	**04/29/21**	**145173**	**COLORADO SCHOOL FINANCE PROJECT**			
00354848	ECSD	00108440	2021-22 COLORADO SCHOOL FUNDING RESE	*2,144.00*		
1-10-610-00-2321-0810-000-0000-10 SUPT ADMIN ASST DUES AND FEES				2,144.00	C	Computer
			Total Check:	**2,144.00**		
5000328328	**04/29/21**	**234788**	**EAGLE RANCH METRO DISTRICT**			
00354864	2020-ECSD	00108402	ELECTRICITY FOR PUMPHOUSE	*761.28*		
1-10-120-00-2620-0411-000-0000-00 BCES WATER/SEWER				761.28	C	Computer
00354864	2020-ECSD	00108402	COMPRESSOR RENT FOR IRRIGATION BLOW	*178.83*		
1-10-120-00-2620-0411-000-0000-00 BCES WATER/SEWER				178.83	C	Computer
00354864	2020-ECSD	00108402	PREVENTATIVE IRRIGATION MAINTENANCE	*64.95*		
1-10-120-00-2620-0411-000-0000-00 BCES WATER/SEWER				64.95	C	Computer
00354864	2020-ECSD	00108402	IRRIGATION REPAIR WORK	*13.94*		
1-10-120-00-2620-0411-000-0000-00 BCES WATER/SEWER				13.94	C	Computer
			Total Check:	**1,019.00**		
5000328329	**04/29/21**	**163775**	**SCHOLASTIC, INC.**			
00354912	M7003530 8	00108407	STORYWORKS JUNIOR	*747.12*		

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000328329	**04/29/21**	**163775**	**SCHOLASTIC, INC.**			
00354912	M7003530 8	00108407	STORYWORKS JUNIOR	*747.12*		
			1-10-120-00-0010-0610-000-0000-00 BCES INSTRUCTIONAL SUPPLIES	747.12	C	Computer
00354912	M7003530 8	00108407	LET'S FIND OUT	*327.25*		
			1-10-120-00-0010-0610-000-0000-00 BCES INSTRUCTIONAL SUPPLIES	327.25	C	Computer
00354912	M7003530 8	00108407	SCHOLASTIC NEWS 1	*458.15*		
			1-10-120-00-0010-0610-000-0000-00 BCES INSTRUCTIONAL SUPPLIES	458.15	C	Computer
00354912	M7003530 8	00108407	SCHOLASTIC NEWS 2	*425.43*		
			1-10-120-00-0010-0610-000-0000-00 BCES INSTRUCTIONAL SUPPLIES	425.43	C	Computer
00354912	M7003530 8	00108407	STORYWORKS	*1,307.46*		
			1-10-120-00-0010-0610-000-0000-00 BCES INSTRUCTIONAL SUPPLIES	1,307.46	C	Computer
			Total Check:	**3,265.41**		
5000328330	**04/29/21**	**115436**	**BRAUN ASSOCIATES, INC.**			
00354839	04292021_49	00108437	PROJECT COORDINATION/MANAGEMENT/MISC	*620.00*		
			1-10-630-00-2510-0330-000-0000-00 BUSINESS SVCS PURCHASED SVCS	620.00	C	Computer
00354839	04292021_49	00108437	IK BAR HOUSING	*567.50*		
			1-52-800-00-3250-0430-000-0000-10 DIST HOUSING PURCHASED SVCS	567.50	C	Computer
00354841	04292021_49	00108437	FUTURE HOUSING INITIATIVES/DEVELOPMEN	*2,787.50*		
			1-52-800-00-3250-0430-000-0000-10 DIST HOUSING PURCHASED SVCS	2,787.50	C	Computer
			Total Check:	**3,975.00**		
5000328331	**04/29/21**	**306142**	**GOULDING DEVELOPMENT ADVISORS LLC**			
00354868	1337	00108439	MARCH 2021 HOUSING DRAW 2	*8,325.00*		
			1-52-800-00-3250-0430-000-0000-10 DIST HOUSING PURCHASED SVCS	8,325.00	C	Computer
			Total Check:	**8,325.00**		
5000328332	**04/29/21**	**115436**	**BRAUN ASSOCIATES, INC.**			
00354840	9603 LAND	00108438	PROJECT COORDINATION/MANAGEMENT/MISC	*1,162.50*		
			1-10-630-00-2510-0330-000-0000-00 BUSINESS SVCS PURCHASED SVCS	1,162.50	C	Computer
00354840	9603 LAND	00108438	IK BAR HOUSING	*232.50*		
			1-52-800-00-3250-0430-000-0000-10 DIST HOUSING PURCHASED SVCS	232.50	C	Computer
00354840	9603 LAND	00108438	FUTURE HOUSING INITIATIVES/BMHS	*3,530.00*		
			1-52-800-00-3250-0430-000-0000-10 DIST HOUSING PURCHASED SVCS	3,530.00	C	Computer
00354840	9603 LAND	00108438	FUTURE HOUSING INITIATIVES/3RD STREET	*232.50*		
			1-52-800-00-3250-0430-000-0000-10 DIST HOUSING PURCHASED SVCS	232.50	C	Computer
			Total Check:	**5,157.50**		
5000328333	**04/29/21**	**74624**	**LAKESHORE**			
00354881	5029070321	00108218	Mobile Stem Station Shelf HPS	*573.85*		
			1-10-627-00-2238-0610-000-3141-01 PRESCHOOL OFFICE SUPPLIES	573.85	C	Computer
			Total Check:	**573.85**		
5000328334	**04/29/21**	**2726**	**IMPRESSIONS**			
00354876	32407	00108401	AVERY COLOR CODING LABELS /YELLOW/OR/	*13.88*		
			1-10-640-00-2830-0610-000-0000-00 HR SUPPLIES	13.88	C	Computer
			Total Check:	**13.88**		
5000328335	**04/29/21**	**305847**	**HOPE CENTER OF THE EAGLE RIVER VALLEY**			
00354872	1029	00108444	HOPE CENTER CLINICIANS AT EVMS & BMHS	*13,333.33*		
			1-10-621-00-2120-0300-000-0000-00 DW COUNSELOR PURCHASED SERVICES	13,333.33	C	Computer
			Total Check:	**13,333.33**		

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000328336	**04/29/21**	**2971**	**ACT, INC.**			
00354833	42373	00108450	PARA TESTING	*100.00*		
			1-10-640-00-2830-0330-000-0000-31 HR PARA TESTING	100.00	C	Computer
			Total Check:	**100.00**		
5000328337	**04/29/21**	**302120**	**DHE COMPUTER SYSTEMS, LLC**			
00354859	49149	00108097	STUDENT DEVICES CHROMEBOOKS	*87,250.00*		
			1-43-650-05-2840-0730-000-0000-00 5B CONNECT TO LEARN- STAFF DEVICE RO	87,250.00	C	Computer
00354860	49150	00108005	CHROMEBOOKS & LICENSES	*2,518.94*		
			1-43-650-05-2840-0730-000-0000-00 5B CONNECT TO LEARN- STAFF DEVICE RO	2,518.94	C	Computer
00354860	49150	00108005	CHROMEBOOKS & LICENSES	*347,681.06*		
			1-43-650-05-2840-0730-000-0000-30 5B STUDENT DEVICE ROTATION	347,681.06	C	Computer
			Total Check:	**437,450.00**		
5000328338	**04/29/21**	**265586**	**JOHNSON EXCAVATION & TELECOMM., INC.**			
00354880	SRECS3/21	00108460	DISTRICT OFFICE - MARCH 2021 SNOW PL(	*300.00*		
			1-10-710-00-2630-0422-000-0000-00 MAINT CONTRACTED SNOW REMOVAL	300.00	C	Computer
			Total Check:	**300.00**		
5000328339	**04/29/21**	**263320**	**GO PLAY, INC.**			
00354867	SRPESJCSI1	00108459	JCES - 20' X 20' HIP SUPERIOR SHADE S	*3,147.50*		
			1-43-800-00-4200-0739-000-0000-00 JCES REMODEL	3,147.50	C	Computer
			Total Check:	**3,147.50**		
5000328340	**04/29/21**	**285480**	**WESTERN PAPER DISTRIBUTORS INC**			
00354926	3988699	00108364	DW COVID SUPPLIES - NON CUSTODIAL/SCH	*77.00*		
			1-10-710-20-2625-0610-000-0000-00 CRF CUSTODIAL SUPPLIES	77.00	C	Computer
00354927	3992208	00108364	DW COVID SUPPLIES - BNC-15 NON-ACID I	*351.51*		
			1-10-710-20-2625-0610-000-0000-00 CRF CUSTODIAL SUPPLIES	351.51	C	Computer
			Total Check:	**428.51**		
5000328341	**04/29/21**	**180181**	**THE HOME DEPOT PRO**			
00354917	608305298	00108360	COVID DW SUPPLIES - CUSTODIAL STAFF (	*257.89*		
			1-10-710-20-2625-0610-000-0000-00 CRF CUSTODIAL SUPPLIES	257.89	C	Computer
			Total Check:	**257.89**		
5000328342	**04/29/21**	**50334**	**COLORADO/WEST EQUIPMENT INC**			
00354851	0191302-IN	00108458	INVOICE 0191302 STUDENT MIRRORS FOR S	*190.06*		
			1-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	190.06	C	Computer
00354852	0191268-IN	00108458	INVOICE 0191268 TRANSIT SHOCKS FOR ST	*200.72*		
			1-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	200.72	C	Computer
			Total Check:	**390.78**		
5000328343	**04/29/21**	**282901**	**TWO VALLEY TIRE**			
00354918	31269	00108457	INVOICE 31269 #324 ALIGNMENT	*120.00*		
			1-25-720-00-2740-0430-000-0000-00 TRANSPORTATION OUT OF SHOP REPAIRS	120.00	C	Computer
			Total Check:	**120.00**		
5000328344	**04/29/21**	**299448**	**CINTAS CORPORATION NO. 2**			
00354844	4081149675	00108410	INVOICE 4081149675 MECHANIC UNIFORMS	*139.46*		
			1-25-720-00-2740-0425-000-0000-00 TRANSPORTATION UNIFORMS	139.46	C	Computer
			Total Check:	**139.46**		
5000328345	**04/29/21**	**230375**	**MCCANDLESS TRUCK CENTER**			
00354888	P105065898:01	00108409	INVOICE P105065898:01 ICP SENSOR AND	*1,042.17*		

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000328345	**04/29/21**	**230375**	**MCCANDLESS TRUCK CENTER**			
00354888	P105065898:01	00108409	INVOICE P105065898:01 ICP SENSOR AND	*1,042.17*		
			1-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	1,042.17	C	Computer
00354889	P105065615:01	00108409	INVOICE P105065615:01 #183 HOOD EMBLE	*202.23*		
			1-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	202.23	C	Computer
			Total Check:	**1,244.40**		
5000328346	**04/29/21**	**1422**	**COLLETT ENTERPRISES INC**			
00354845	165428	00108399	INVOICE 165428 FUEL FOR WBB	*5,545.43*		
			1-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL	5,545.43	C	Computer
			Total Check:	**5,545.43**		
5000328347	**04/29/21**	**256765**	**JOHN ELWAY CHEVROLET**			
00354879	3224587	00108408	INVOICE 3224587 #467 BRAKE LAMP	*151.26*		
			1-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	151.26	C	Computer
			Total Check:	**151.26**		
5000328348	**04/29/21**	**303232**	**SCHOOLMINT, INC**			
00354915	INV-4705	00108448	SM DISTRICT CHOICE APPLICATION 6700	*10,446.98*		
			1-10-650-00-2840-0432-000-0000-01 TECH MAINT AGREEMENTS	10,446.98	C	Computer
00354915	INV-4705	00108448	SM DISTRICT CHOICE LOTTERY 6700	*5,381.78*		
			1-10-650-00-2840-0432-000-0000-01 TECH MAINT AGREEMENTS	5,381.78	C	Computer
			Total Check:	**15,828.76**		
5000328349	**04/29/21**	**44547**	**LEWAN & ASSOCIATES, INC.**			
00354882	IN1204696	00108443	DOCUSHARE SUPPORT RENEWAL	*1,082.00*		
			1-10-650-00-2840-0432-000-0000-01 TECH MAINT AGREEMENTS	1,082.00	C	Computer
			Total Check:	**1,082.00**		
5000328350	**04/29/21**	**137580**	**DELL MARKETING L.P.**			
00354856	10481919663	00108411	LAPTOPS FOR S.HEWETT'S CLASS AT EVHS	*3,581.56*		
			1-10-320-00-0200-0610-000-0000-00 EVHS ART SUPPLIES	3,581.56	C	Computer
			Total Check:	**3,581.56**		
5000328351	**04/29/21**	**230359**	**HEIDI'S BROOKLYN DELI**			
00354871	TECH	00108452	LUNCH FOR MATT EARLE	*204.11*		
			1-10-650-00-2840-0610-000-0000-00 TECH SUPPLIES	204.11	C	Computer
00354871	TECH	00108452	TIP	*20.00*		
			1-10-650-00-2840-0610-000-0000-00 TECH SUPPLIES	20.00	C	Computer
			Total Check:	**224.11**		
5000328352	**04/29/21**	**151831**	**MOUNTAIN COMMUNICATIONS &ELECTRONICS INC**			
00354898	227492	00108397	MAGON ONE RADIOS	*740.00*		
			1-10-180-00-2410-0610-000-0000-00 RHES OFFICE SUPPLIES	740.00	C	Computer
			Total Check:	**740.00**		
5000328353	**04/29/21**	**305995**	**AMANDA BARNWELL**			
00354835	394	00108418	PROFESSIONAL SERVICES FROM 2/25 - 4/8	*1,584.00*		
			1-22-800-00-2100-0300-000-4425-00 ESSER ST CLARE PURCHASED SERVICES	1,584.00	C	Computer
			Total Check:	**1,584.00**		
5000328354	**04/29/21**	**249688**	**SCHOOL NURSE SUPPLY**			
00354914	0831430-IN	00108259	300 boxes of Kids Disposable Masks at	*3,165.00*		
			1-10-624-20-2134-0610-000-0000-00 CRF NURSING SUPPLIES	3,165.00	C	Computer
			Total Check:	**3,165.00**		

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000328355	**04/29/21**	**219592**	**HEATHER LARSON**			
00354870	ECSD-ESS	00108413	SLP Contracted Services - April 1 - 1	*1,443.75*		
			1-10-625-00-1771-0300-000-3130-00 SPEECH LANGUAGE PURCHASED SVCS	1,443.75	C	Computer
			Total Check:	**1,443.75**		
5000328356	**04/29/21**	**305596**	**GS FOODS GROUP**			
00354869	3105249	00107480	BLANKET PO FOR COMMODITY FOOD	*1,679.36*		
			1-21-670-00-3110-0630-000-0000-00 COMMODITY PROCESSING	1,679.36	C	Computer
			Total Check:	**1,679.36**		
5000328357	**04/29/21**	**305588**	**IMPROVING OUTCOMES 4 ALL LLC**			
00354877	INV0018	00108488	Met with GCMS staff to solidify and e	*750.00*		
			1-10-625-00-2231-0320-000-3130-00 DIR OF SPEC ED CONSULTANTS	750.00	C	Computer
			Total Check:	**750.00**		
5000328358	**04/29/21**	**131598**	**NATIONAL ASSOCIATION FOR GIFTED CHILDREN**			
00354905	417410	00108453	Registration for GT Staff for NAGC No	*4,491.00*		
			1-10-619-00-2212-0580-000-3150-51 GIFTED ED WKSHP/CONF/TRAVEL	4,491.00	C	Computer
			Total Check:	**4,491.00**		
5000328359	**04/29/21**	**145041**	**COMMITTEE FOR CHILDREN**			
00354855	2018529	00108466	Second Step Grades K-8, Single-Site F	*2,259.00*		
			1-22-622-00-2212-0610-000-1048-00 EV BEHAV HEALTH SEL CURRICULUM	2,259.00	C	Computer
00354855	2018529	00108466	Second Step Grades K-8, Counselor-Lec	*2,259.00*		
			1-22-622-00-2212-0610-000-1048-00 EV BEHAV HEALTH SEL CURRICULUM	2,259.00	C	Computer
			Total Check:	**4,518.00**		
5000328360	**04/29/21**	**306436**	**UNIVERSITY OF NOTRE DAME**			
00354920	1021	00108478	LATINO ENROLLMENT INSTITUTE JUNE 20-2	*1,050.00*		
			1-22-626-00-2100-0300-000-4365-00 TITLE III ST CLARE PURCHASED SVCS	1,050.00	C	Computer
			Total Check:	**1,050.00**		
5000328361	**04/29/21**	**288608**	**PROJECT LEAD THE WAY**			
00354910	274953	00108279	Inoculating Loops (metal) pk/12	*50.49*		
			1-10-320-00-1300-0610-000-0000-70 EVHS PLTW BIOMEDICAL SUPPLIES	50.49	C	Computer
00354910	274953	00108279	Inoculating Loops (metal) pk/12	*8.51*		
			1-22-320-00-0700-0730-000-1096-00 EVHS HEALTH SCIENCE EQUIPMENT	8.51	C	Computer
00354910	274953	00108279	Pulse Oximeter	*66.75*		
			1-10-320-00-1300-0610-000-0000-70 EVHS PLTW BIOMEDICAL SUPPLIES	66.75	C	Computer
00354910	274953	00108279	Pulse Oximeter	*11.25*		
			1-22-320-00-0700-0730-000-1096-00 EVHS HEALTH SCIENCE EQUIPMENT	11.25	C	Computer
00354910	274953	00108279	Anti-Static Task Wipes	*23.11*		
			1-10-320-00-1300-0610-000-0000-70 EVHS PLTW BIOMEDICAL SUPPLIES	23.11	C	Computer
00354910	274953	00108279	Anti-Static Task Wipes	*3.89*		
			1-22-320-00-0700-0730-000-1096-00 EVHS HEALTH SCIENCE EQUIPMENT	3.89	C	Computer
00354910	274953	00108279	Disposable Transfer Pipets, 500/pack	*32.52*		
			1-10-320-00-1300-0610-000-0000-70 EVHS PLTW BIOMEDICAL SUPPLIES	32.52	C	Computer
00354910	274953	00108279	Disposable Transfer Pipets, 500/pack	*5.48*		
			1-22-320-00-0700-0730-000-1096-00 EVHS HEALTH SCIENCE EQUIPMENT	5.48	C	Computer
00354910	274953	00108279	"Exploring your own enteric coated dı	*222.51*		
			1-10-320-00-1300-0610-000-0000-70 EVHS PLTW BIOMEDICAL SUPPLIES	222.51	C	Computer
00354910	274953	00108279	"Exploring your own enteric coated dı	*37.49*		

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000328361	**04/29/21**	**288608**	**PROJECT LEAD THE WAY**			
00354910	274953	00108279	"Exploring your own enteric coated di	*37.49*		
			1-22-320-00-0700-0730-000-1096-00 EVHS HEALTH SCIENCE EQUIPMENT	37.49	C	Computer
00354910	274953	00108279	Vernier Go Direct Wireless Temperatu	*128.37*		
			1-10-320-00-1300-0610-000-0000-70 EVHS PLTW BIOMEDICAL SUPPLIES	128.37	C	Computer
00354910	274953	00108279	Vernier Go Direct Wireless Temperatu	*21.63*		
			1-22-320-00-0700-0730-000-1096-00 EVHS HEALTH SCIENCE EQUIPMENT	21.63	C	Computer
00354910	274953	00108279	Paper Cups, 4-5oz, 100/pack	*11.55*		
			1-10-320-00-1300-0610-000-0000-70 EVHS PLTW BIOMEDICAL SUPPLIES	11.55	C	Computer
00354910	274953	00108279	Paper Cups, 4-5oz, 100/pack	*1.95*		
			1-22-320-00-0700-0730-000-1096-00 EVHS HEALTH SCIENCE EQUIPMENT	1.95	C	Computer
00354910	274953	00108279	PLTW Custom A Family Affair Kit by Ed	*382.54*		
			1-10-320-00-1300-0610-000-0000-70 EVHS PLTW BIOMEDICAL SUPPLIES	382.54	C	Computer
00354910	274953	00108279	PLTW Custom A Family Affair Kit by Ed	*64.46*		
			1-22-320-00-0700-0730-000-1096-00 EVHS HEALTH SCIENCE EQUIPMENT	64.46	C	Computer
00354910	274953	00108279	PLTW Custom Clues in the Chromosomes	*408.22*		
			1-10-320-00-1300-0610-000-0000-70 EVHS PLTW BIOMEDICAL SUPPLIES	408.22	C	Computer
00354910	274953	00108279	PLTW Custom Clues in the Chromosomes	*68.78*		
			1-22-320-00-0700-0730-000-1096-00 EVHS HEALTH SCIENCE EQUIPMENT	68.78	C	Computer
00354910	274953	00108279	PLTW Custom DNA Analysis Kit by Edvo	*485.24*		
			1-10-320-00-1300-0610-000-0000-70 EVHS PLTW BIOMEDICAL SUPPLIES	485.24	C	Computer
00354910	274953	00108279	PLTW Custom DNA Analysis Kit by Edvo	*81.76*		
			1-22-320-00-0700-0730-000-1096-00 EVHS HEALTH SCIENCE EQUIPMENT	81.76	C	Computer
00354910	274953	00108279	PLTW Custom Microbiology Kit by Wards	*767.65*		
			1-10-320-00-1300-0610-000-0000-70 EVHS PLTW BIOMEDICAL SUPPLIES	767.65	C	Computer
00354910	274953	00108279	PLTW Custom Microbiology Kit by Wards	*129.35*		
			1-22-320-00-0700-0730-000-1096-00 EVHS HEALTH SCIENCE EQUIPMENT	129.35	C	Computer
00354910	274953	00108279	PLTW Custom Under the Sea Kit by Edv	*408.22*		
			1-10-320-00-1300-0610-000-0000-70 EVHS PLTW BIOMEDICAL SUPPLIES	408.22	C	Computer
00354910	274953	00108279	PLTW Custom Under the Sea Kit by Edv	*68.78*		
			1-22-320-00-0700-0730-000-1096-00 EVHS HEALTH SCIENCE EQUIPMENT	68.78	C	Computer
00354910	274953	00108279	PLTW Toxicology Lab by Wards (PBS 1.2	*338.90*		
			1-10-320-00-1300-0610-000-0000-70 EVHS PLTW BIOMEDICAL SUPPLIES	338.90	C	Computer
00354910	274953	00108279	PLTW Toxicology Lab by Wards (PBS 1.2	*57.10*		
			1-22-320-00-0700-0730-000-1096-00 EVHS HEALTH SCIENCE EQUIPMENT	57.10	C	Computer
00354910	274953	00108279	Large Gloves, 200/pack	*179.72*		
			1-10-320-00-1300-0610-000-0000-70 EVHS PLTW BIOMEDICAL SUPPLIES	179.72	C	Computer
00354910	274953	00108279	Large Gloves, 200/pack	*30.28*		
			1-22-320-00-0700-0730-000-1096-00 EVHS HEALTH SCIENCE EQUIPMENT	30.28	C	Computer
00354910	274953	00108279	Medium Gloves, 200/pack	*299.53*		
			1-10-320-00-1300-0610-000-0000-70 EVHS PLTW BIOMEDICAL SUPPLIES	299.53	C	Computer
00354910	274953	00108279	Medium Gloves, 200/pack	*50.47*		
			1-22-320-00-0700-0730-000-1096-00 EVHS HEALTH SCIENCE EQUIPMENT	50.47	C	Computer
00354910	274953	00108279	Small Gloves, 200/pack	*179.72*		
			1-10-320-00-1300-0610-000-0000-70 EVHS PLTW BIOMEDICAL SUPPLIES	179.72	C	Computer

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000328361	**04/29/21**	**288608**	**PROJECT LEAD THE WAY**			
00354910	274953	00108279	Small Gloves, 200/pack	*30.28*		
			1-22-320-00-0700-0730-000-1096-00 EVHS HEALTH SCIENCE EQUIPMENT	30.28	C	Computer
00354910	274953	00108279	Quart Size Freezer Bags, 60/pack	*29.10*		
			1-10-320-00-1300-0610-000-0000-70 EVHS PLTW BIOMEDICAL SUPPLIES	29.10	C	Computer
00354910	274953	00108279	Quart Size Freezer Bags, 60/pack	*4.90*		
			1-22-320-00-0700-0730-000-1096-00 EVHS HEALTH SCIENCE EQUIPMENT	4.90	C	Computer
00354910	274953	00108279	Rocket Balloons, Long Extra Wide, 30/	*14.12*		
			1-10-320-00-1300-0610-000-0000-70 EVHS PLTW BIOMEDICAL SUPPLIES	14.12	C	Computer
00354910	274953	00108279	Rocket Balloons, Long Extra Wide, 30/	*2.38*		
			1-22-320-00-0700-0730-000-1096-00 EVHS HEALTH SCIENCE EQUIPMENT	2.38	C	Computer
00354910	274953	00108279	Sheep Hearts, Plain, Pail of 8	*138.64*		
			1-10-320-00-1300-0610-000-0000-70 EVHS PLTW BIOMEDICAL SUPPLIES	138.64	C	Computer
00354910	274953	00108279	Sheep Hearts, Plain, Pail of 8	*23.36*		
			1-22-320-00-0700-0730-000-1096-00 EVHS HEALTH SCIENCE EQUIPMENT	23.36	C	Computer
00354910	274953	00108279	Sodium Dodecyl/Lauryl Sulfate Solutic	*18.61*		
			1-10-320-00-1300-0610-000-0000-70 EVHS PLTW BIOMEDICAL SUPPLIES	18.61	C	Computer
00354910	274953	00108279	Sodium Dodecyl/Lauryl Sulfate Solutic	*3.14*		
			1-22-320-00-0700-0730-000-1096-00 EVHS HEALTH SCIENCE EQUIPMENT	3.14	C	Computer
00354910	274953	00108279	Wards Controlled Bleeding Refill Kit	*169.45*		
			1-10-320-00-1300-0610-000-0000-70 EVHS PLTW BIOMEDICAL SUPPLIES	169.45	C	Computer
00354910	274953	00108279	Wards Controlled Bleeding Refill Kit	*28.55*		
			1-22-320-00-0700-0730-000-1096-00 EVHS HEALTH SCIENCE EQUIPMENT	28.55	C	Computer
00354910	274953	00108279	Fingerprint Cards, 100/pack	*47.92*		
			1-10-320-00-1300-0610-000-0000-70 EVHS PLTW BIOMEDICAL SUPPLIES	47.92	C	Computer
00354910	274953	00108279	Fingerprint Cards, 100/pack	*8.08*		
			1-22-320-00-0700-0730-000-1096-00 EVHS HEALTH SCIENCE EQUIPMENT	8.08	C	Computer
00354910	274953	00108279	Fingerprint Lifting Tape, 180/pack	*106.12*		
			1-10-320-00-1300-0610-000-0000-70 EVHS PLTW BIOMEDICAL SUPPLIES	106.12	C	Computer
00354910	274953	00108279	Fingerprint Lifting Tape, 180/pack	*17.88*		
			1-22-320-00-0700-0730-000-1096-00 EVHS HEALTH SCIENCE EQUIPMENT	17.88	C	Computer
00354910	274953	00108279	PLTW Custom Blood Evidence Kit by Edv	*382.54*		
			1-10-320-00-1300-0610-000-0000-70 EVHS PLTW BIOMEDICAL SUPPLIES	382.54	C	Computer
00354910	274953	00108279	PLTW Custom Blood Evidence Kit by Edv	*64.46*		
			1-22-320-00-0700-0730-000-1096-00 EVHS HEALTH SCIENCE EQUIPMENT	64.46	C	Computer
			Total Check:	**5,715.75**		
5000328362	**04/29/21**	**272680**	**MEADOW GOLD DAIRY**			
00354891	4722226	00107419	BLANKET PO RSES FOR MILK	*87.89*		
			1-21-140-00-3120-0631-000-0000-00 RSE MILK PURCHASES	87.89	C	Computer
00354892	4735876	00107484	BLANKET PO FOR CATERING MILK	*257.25*		
			1-21-670-00-3140-0630-000-0000-60 NUTRITION SERVICES CATERING EXPENSES	257.25	C	Computer
00354893	4729713	00107417	BLANKET PO EES FOR MILK	*133.38*		
			1-21-170-00-3120-0631-000-0000-00 EES MILK PURCHASES	133.38	C	Computer
00354894	4729622	00107426	BLANKET PO EVHS FOR MILK	*42.78*		
			1-21-320-00-3120-0631-000-0000-00 EVHS MILK PURCHASES	42.78	C	Computer

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000328362	**04/29/21**	**272680**	**MEADOW GOLD DAIRY**			
00354895	4829714	00107425	BLANKET PO BMHS OR MILK	*17.15*		
			1-21-310-00-3120-0631-000-0000-00 BMHS MILK PURCHASES	17.15	C	Computer
00354896	4729712	00107423	BLANKET PO BCMS FOR MILK	*85.75*		
			1-21-230-00-3120-0631-000-0000-00 BCMS MILK PURCHASES	85.75	C	Computer
00354890	1335453	00107424	BLANKET PO GCMS FOR MILK	*120.05*		
			1-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES	120.05	C	Computer
00354897	4729623	00107424	BLANKET PO GCMS FOR MILK	*119.86*		
			1-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES	119.86	C	Computer
			Total Check:	**864.11**		
5000328363	**04/29/21**	**100498**	**AUTO-CHLOR SYSTEM OF DENVER, INC.**			
00354838	100258255	00107462	BLANKET PO EVMS SUPPLIES PURCHASES	*84.00*		
			1-21-210-00-3120-0610-000-0000-00 EVMS SUPPLIES	84.00	C	Computer
			Total Check:	**84.00**		
5000328364	**04/29/21**	**192562**	**US FOODSERVICE, INC.**			
00354923	4553293	00107485	BLANKET PO CATERING SUPPLIES PURCHASE	*16.18*		
			1-21-670-00-3140-0630-000-0000-60 NUTRITION SERVICES CATERING EXPENSES	16.18	C	Computer
00354921	4553292	00107483	BLANKET PO CATERING EXPENSES	*598.18*		
			1-21-670-00-3140-0630-000-0000-60 NUTRITION SERVICES CATERING EXPENSES	598.18	C	Computer
00354922	5988731	00107437	BLANKET PO RHES FOOD PURCHASES	*-49.88*		
			1-21-180-00-3120-0630-000-0000-00 RHES FOOD PURCHASES	-49.88	C	Computer
			Total Check:	**564.48**		
5000328365	**04/29/21**	**88072**	**METROPOLITAN LIFE INSURANCE COMPANY**			
00354932	23-APR-21		PAYCHECK WITHHOLDING 04/23/2021	*1,807.56*		
			1-10-800-00-0000-7472-000-0000-15 PAYABLE-MET LIFE	1,807.56	C	Computer
			Total Check:	**1,807.56**		
5000328366	**04/29/21**	**289345**	**TX CHILD SUPPORT SDU**			
00354933	23-APR-21		PAYCHECK WITHHOLDING 04/23/2021	*230.77*		
			1-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS	230.77	C	Computer
			Total Check:	**230.77**		
5000328367	**04/29/21**	**289353**	**TX CHILD SUPPORT SDU**			
00354934	23-APR-21		PAYCHECK WITHHOLDING 04/23/2021	*268.15*		
			1-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS	268.15	C	Computer
			Total Check:	**268.15**		
5000328368	**04/29/21**	**295507**	**COLORADO DEPARTMENT OF REVENUE**			
00354930	23-APR-21		PAYCHECK WITHHOLDING 04/23/2021	*253.90*		
			1-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS	253.90	C	Computer
			Total Check:	**253.90**		
5000328369	**04/29/21**	**295817**	**FAMILY SUPPORT REGISTRY**			
00354931	23-APR-21		PAYCHECK WITHHOLDING 04/23/2021	*184.61*		
			1-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS	184.61	C	Computer
			Total Check:	**184.61**		
5000328370	**04/29/21**	**305944**	**COLORADO DEPARTMENT OF REVENUE**			
00354929	23-APR-21		PAYCHECK WITHHOLDING 04/23/2021	*272.87*		
			1-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS	272.87	C	Computer
			Total Check:	**272.87**		

Check Key / Claim No / Account No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000328371	**04/29/21**	**46256**	**EILEEN LISTER**			
00354936	26922		LUNCH FOR ONE 4/6/21	*7.80*		
1-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	7.80	C	Computer
00354937	28802		DINNER FOR ONE 4/8/21	*12.80*		
1-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	12.80	C	Computer
00354938	28804		LUNCH FOR ONE 04/17/21	*10.12*		
1-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.12	C	Computer
			Total Check:	**30.72**		
5000328372	**04/29/21**	**304212**	**ALISON WEIBEL**			
00354935	AMERICAN RED CR		CPR CLASS	*35.00*		
1-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	35.00	C	Computer
			Total Check:	**35.00**		
5000328373	**04/29/21**	**301531**	**KENZIE DAVIDSON**			
00354942	COLORADO FINGER		FINGERPRINT CARD	*20.00*		
1-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	20.00	C	Computer
			Total Check:	**20.00**		
5000328374	**04/29/21**	**297836**	**JAMES TOWLE**			
00354940	CITY MARKET		CLOROX WIPES	*7.98*		
1-10-650-00-2840-0610-000-0000-00			TECH SUPPLIES	7.98	C	Computer
			Total Check:	**7.98**		
5000328375	**04/29/21**	**211699**	**LISA TALLEY**			
00354943	TEACHERS PAY TE		FRACTIONS, WRITING BUNDLE, MANIAC MA(	*81.65*		
1-10-180-00-0010-0610-000-0000-04			RHES SUPPLY TALLEY	81.65	C	Computer
			Total Check:	**81.65**		
5000328376	**04/29/21**	**66478**	**PATRICK SHEEHY**			
00354945	MUSCORE		MEMBERSHIP	*6.99*		
1-10-320-00-1200-0610-000-0000-00			EVHS MUSIC SUPPLIES	6.99	C	Computer
00354945	MUSCORE		MEMBERSHIP	*6.99*		
1-10-320-00-1200-0610-000-0000-00			EVHS MUSIC SUPPLIES	6.99	C	Computer
00354945	MUSCORE		MEMBERSHIP	*6.99*		
1-10-320-00-1200-0610-000-0000-00			EVHS MUSIC SUPPLIES	6.99	C	Computer
			Total Check:	**20.97**		
5000328377	**04/29/21**	**277967**	**EMILY COLE**			
00354939	2021 MILEAGE		MILEAGE THROUGH 4/14/21	*67.20*		
1-10-120-00-2410-0580-000-0000-00			BCES ADMIN WKSP/CONF/TRAVEL	67.20	C	Computer
			Total Check:	**67.20**		
5000328378	**04/29/21**	**306029**	**TYLER GARMAN**			
00354946	2021 MILEAGE		MILEAGE THROUGH 4/26/21	*23.52*		
1-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	23.52	C	Computer
			Total Check:	**23.52**		
5000328379	**04/29/21**	**294756**	**MEGHAN HEGBERG**			
00354944	2021 MILEAGE		MILEAGE THROUGH 4/14/21	*71.12*		
1-10-625-00-2119-0580-000-3130-00			CHILD FIND WKSHOP/CONF/TRAVEL	71.12	C	Computer
00354944	2021 MILEAGE		MILEAGE THROUGH 4/8/21	*12.32*		
1-10-625-00-2143-0583-000-3130-00			PSYCH IN-DISTRICT MILEAGE	12.32	C	Computer
			Total Check:	**83.44**		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000328380	**04/29/21**	**229113 KARI BANGTSON**				
00354941	20/21 TUITION		UNC; TIP523, TIP900 INSTRUCTIONAL DE\$	*1,500.00*		
1-10-640-00-2830-0240-201-0000-00 HR TUITION REIMBURSEMENT				1,500.00	C	Computer
			Total Check:	**1,500.00**		
			Total Bank:	**1,461,224.67**		

Total Computer Checks (Including Voids)	**1,461,224.67**
Total Manual Checks (Including Voids)	**.00**
Total ACH Checks (Including Voids)	**.00**
Total Other Checks (Including Voids)	**.00**
Total Electronic Checks (Including Voids)	**.00**
Total Computer Voids	**.00**
Total Manual Voids	**.00**
Total ACH Voids	**.00**
Total Other Voids	**.00**
Total Electronic Voids	**.00**
Grand Total:	**1,461,224.67**
Number of Checks:	**375**