

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								
5000325274	06/22/21	129127	COLORADO DEPARTMENT OF HUMAN SERVICES					
00348437	08192020_85	00106286	MICHELLE SPENCER		-35.00			
1-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES		-35.00	CV	Computer	Void
00348437	08192020_85	00106286	PATRICIA MATA VILLEGAS		-35.00			
1-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES		-35.00	CV	Computer	Void
00348437	08192020_85	00106286	CYNTHIA LEGACE		-35.00			
1-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES		-35.00	CV	Computer	Void
00348437	08192020_85	00106286	PAULA GARCIA		-35.00			
1-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES		-35.00	CV	Computer	Void
00348437	08192020_85	00106286	BERTHA CORTES		-35.00			
1-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES		-35.00	CV	Computer	Void
00348437	08192020_85	00106286	CYNTHIA AVILA		-35.00			
1-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES		-35.00	CV	Computer	Void
Total Check:					-210.00			
5000327358	06/22/21	129127	COLORADO DEPARTMENT OF HUMAN SERVICES					
00352755	ECSD-MEDINA	00107756	JAIME MEDINA		-35.00			
1-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES		-35.00	CV	Computer	Void
Total Check:					-35.00			
5000328279	06/22/21	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	CV	Computer	Void
00354755	ECSD-CABRAL	00108451	ITZEL CABRAL		-35.00			
1-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES		-35.00	CV	Computer	Void
00354752	ECSD-CORDOVA	00108451	BRANDEE CORDOVA		-35.00			
1-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES		-35.00	CV	Computer	Void
00354753	ECSD-MELENDZ	00108451	CECIA MELENDEZ		-35.00			
1-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES		-35.00	CV	Computer	Void
00354754	ECSD-HARRIS	00108451	LEIGH HARRIS		-35.00			
1-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES		-35.00	CV	Computer	Void
00354757	04282021_75	00108451	NORMA GURROLA CHAIREZ		-35.00			
1-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES		-35.00	CV	Computer	Void
Total Check:					-210.00			
5000328382	06/03/21	3522	HOLY CROSS ENERGY					
00354983	501352903		0591 MILLER PUMP HOUSE		-91.04			
1-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY		-91.04	CV	Computer	Void
Total Check:					-91.04			
5000328383	06/03/21	3522	HOLY CROSS ENERGY					
00354986	503033101		BATTLE MOUNTAIN HIGH		-9,988.78			
1-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY		-9,988.78	CV	Computer	Void
00354985	502758900		BATTLE MOUNTAIN HIGH-FIELD		-700.95			
1-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY		-700.95	CV	Computer	Void
00354984	500021103		BERRY CREEK MIDDLE		-3,106.67			
1-10-230-00-2620-0622-000-0000-00			BCMS ELECTRICITY		-3,106.67	CV	Computer	Void
Total Check:					-13,796.40			
5000328434	06/17/21	298328	NAPA AUTO PARTS OF GYPSUM					
00355119	753087	00108472	INVOICE 753087 FILTERS FOR STOCK		-279.45			

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5000328434	06/17/21	298328	NAPA AUTO PARTS OF GYPSUM				
00355119	753087	00108472	INVOICE 753087 FILTERS FOR STOCK	-279.45			
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-279.45	CV	Computer	Void
00355120	752078	00108472	INVOICE 752078 AIR FILTERS FOR STO	-32.40			
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-32.40	CV	Computer	Void
00355121	744365	00108472	CREDIT MEMO 744365 CORE CREDIT	242.00			
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	242.00	CV	Computer	Void
00355122	753838	00108472	INVOICE 753838 FILTERS FOR STOCK	-193.16			
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-193.16	CV	Computer	Void
Total Check:				-263.01			
5000328673	06/14/21	2925	FLESHER HINTON MUSIC COMPANY				
00355543	161572	00108514	King 2280 Euphonium (used)	-1,989.00			
1-10-320-00-1200-0730-000-0000-00			EVHS MUSIC EQUIP	-1,989.00	CV	Computer	Void
Total Check:				-1,989.00			
5000328819	06/03/21	192538	SHARON WIBLE				
00355893	WALMART		GVFANFEST	6.96			
1-10-310-00-0900-0610-000-3120-35			BMHS CTE PROSTART SUPPLIES	6.96	C	Computer	
Total Check:				6.96			
5000328820	06/03/21	290874	ELIZABETH HOWE				
00355861	WALMART		FABRIC PAINT, T-SHIRT	19.42			
1-10-501-00-0018-0610-000-0000-33			HPS ELD- HOWE	19.42	C	Computer	
Total Check:				19.42			
5000328821	06/03/21	305367	ALESSIE ACOSTA				
00355841	2021 MILEAGE		MILEAGE THROUGH 5/31/21	165.20			
1-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	165.20	C	Computer	
Total Check:				165.20			
5000328822	06/03/21	305294	TRINA RICHEY				
00355901	COSTCO		ARROWHEAD, OAT HONEY	21.77			
1-22-110-00-0010-0610-000-1017-00			EVE 4TH GRADE SOLE	21.77	C	Computer	
Total Check:				21.77			
5000328823	06/03/21	140937	ELIZABETH COONEY				
00355859	VILLAGE MARKET		SCOTCH TAPE	9.58			
1-10-170-00-0010-0610-000-0000-00			EES INSTRUCTIONAL SUPPLIES	9.58	C	Computer	
00355860	WALMART		TSHIRTS FOR TIE DYING	96.34			
1-10-170-00-0010-0610-000-0000-00			EES INSTRUCTIONAL SUPPLIES	96.34	C	Computer	
Total Check:				105.92			
5000328824	06/03/21	283401	JOSEPH HAYGOOD				
00355874	2021 MILEAG		MILEAGE THROUGH 5/28/21	309.12			
1-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	309.12	C	Computer	
Total Check:				309.12			
5000328825	06/03/21	258288	CATHERINE JARNOT				
00355850	2021 MILEAGE		MILEAGE THROUGH 5/29/21	519.57			
1-10-622-00-2212-0583-000-0000-01			ASST SUPT OF INSTRUCTION MILEA	519.57	C	Computer	
Total Check:				519.57			
5000328826	06/03/21	306991	CATHRYN CLASSEN				
00355851	COSTCO		TORTILLAS, WATERMELON	34.54			

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5000328826	06/03/21	306991	CATHRYN CLASSEN				
00355851	COSTCO		TORTILLAS, WATERMELON		34.54		
1-23-320-00-1900-0890-000-0000-57			EVHS ACT. COG NEEDS EXP		34.54	C	Computer
Total Check:					34.54		
5000328827	06/03/21	285064	MEGAN HANTZ				
00355887	2021 MILEAGE		MILEAGE THROUGH 5/27/21		40.88		
1-10-625-00-1771-0583-000-3130-00			SPEECH/LANG IN-DISTRICT MILEAG		40.88	C	Computer
Total Check:					40.88		
5000328828	06/03/21	291226	HEATHERTON STUDY				
00355866	2021 MILEAGE		MILEAGE THROUGH 5/27/21		84.00		
1-10-625-00-2143-0583-000-3130-00			PSYCH IN-DISTRICT MILEAGE		84.00	C	Computer
Total Check:					84.00		
5000328829	06/03/21	232718	JESSICA MARTINEZ				
00355871	2021 MILEAGE		MILEAGE THROUGH 5/21/21		251.44		
1-10-626-00-2213-0583-000-3140-00			MULTILINGUAL ED MILEAGE		251.44	C	Computer
Total Check:					251.44		
5000328830	06/03/21	127442	DEB HARRISON				
00355853	2021 MILEAGE		MILEAGE THROUGH 4/28/21		57.12		
1-10-619-00-2212-0581-000-3150-51			GIFTED ED MILEAGE		57.12	C	Computer
Total Check:					57.12		
5000328831	06/03/21	272280	MOLLY MACAULAY				
00355891	2021 MILEAGE		MILEAGE THROUGH 4/29/21		120.96		
1-10-624-00-2134-0583-000-0000-00			NURSING MILEAGE		120.96	C	Computer
Total Check:					120.96		
5000328832	06/03/21	296457	GAIL CANADA				
00355865	2021 MILEAGE		MILEAGE THROUGH 5/27/21		53.76		
1-10-625-00-2161-0583-000-3130-00			OT IN-DISTRICT MILEAGE		53.76	C	Computer
Total Check:					53.76		
5000328833	06/03/21	184322	KIMBERLI STONE				
00355880	2021 MILEAGE		MILEAGE THROUGH 5/19/21		28.00		
1-10-624-00-2134-0583-000-0000-00			NURSING MILEAGE		28.00	C	Computer
Total Check:					28.00		
5000328834	06/03/21	278874	JANET WELSH				
00355870	2021 MILEAGE		MILEAGE THROUGH 5/27/21		122.64		
1-10-624-00-2134-0583-000-0000-00			NURSING MILEAGE		122.64	C	Computer
Total Check:					122.64		
5000328835	06/03/21	299952	KELLY ALTER				
00355876	2021 MILEAGE		MILEAGE THROUGH 5/29/21		157.36		
1-10-610-00-2310-0580-000-0000-00			BOE WKSHP/CONF/TRAVEL		157.36	C	Computer
Total Check:					157.36		
5000328836	06/03/21	291609	CANDACE EVES				
00355849	2021 MILEAGE		MILEAGE THROUGH 5/28/21		343.84		
1-10-621-00-2212-0583-000-0000-00			RTI MILEAGE		343.84	C	Computer
Total Check:					343.84		
5000328837	06/03/21	299979	TED LONG				
00355896	2021 MILEAGE		MILEAGE THROUGH 5/21/21		145.60		

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Bank No 50							
5000328837	06/03/21	299979	TED LONG				
00355896	2021 MILEAGE		MILEAGE THROUGH 5/21/21	145.60			
1-10-610-00-2310-0580-000-0000-00			BOE WKSHP/CONF/TRAVEL	145.60	C	Computer	
Total Check:				145.60			
5000328838	06/03/21	268887	ROBIN MADISON				
00355892	2021 MILEAGE		MILEAGE THROUGH 5/27/21	337.68			
1-10-621-00-2212-0583-000-0000-00			RTI MILEAGE	337.68	C	Computer	
Total Check:				337.68			
5000328839	06/03/21	284327	AMANDA SPANNAGEL				
00355845	2021 MILEAGE		MILEAGE THROUGH 5/27/21	253.12			
1-10-622-00-2120-0583-000-0000-00			CAREER X IN DISTRICT MILEAGE	253.12	C	Computer	
Total Check:				253.12			
5000328840	06/03/21	306363	TRISHA FORMAN				
00355902	2021 MILEAGE		MILEAGE THROUGH 5/27/21	329.84			
1-10-622-00-2212-0583-000-0000-01			ASST SUPT OF INSTRUCTION MILEA	329.84	C	Computer	
Total Check:				329.84			
5000328841	06/03/21	294977	AUDREY ABERLE				
00355847	2021 MILEAGE		MILEAGE THROUGH 5/25/21	17.92			
1-10-320-00-2410-0583-000-0000-00			EVHS IN-DISTRICT MILEAGE	17.92	C	Computer	
Total Check:				17.92			
5000328842	06/03/21	273384	AMANDA HAWKINS				
00355844	2021 MILEAGE		MILEAGE THROUGH 5/21/21	147.84			
1-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	147.84	C	Computer	
Total Check:				147.84			
5000328843	06/03/21	276561	JO ELLEN KISSINGER				
00355873	OFFICIATING FE		EAGLE VALLEY INVITATIONAL STARTER	108.12			
1-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	108.12	C	Computer	
00355872	OFFICIATING MI		MILEAGE 05/08/21	97.60			
1-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	97.60	C	Computer	
Total Check:				205.72			
5000328844	06/03/21	306967	DOUGLAS TUMMINELLO				
00355855	OFFICIATING FE		EVHS TRACK OFFICIAL	116.28			
1-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	116.28	C	Computer	
00355854	OFFICIATING MI		MILEAGE 5/8/21	72.00			
1-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	72.00	C	Computer	
Total Check:				188.28			
5000328845	06/03/21	303569	VALERIA ROBERTS				
00355903	20/21 TUITION		OHIO UNIV; CHEM5805 ADVANCED ORGAN	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			
5000328846	06/03/21	268232	GABRIELA AVILA				
00355864	20/21 TUITION		REGIS; RCC420J REVOLUTION&RESISTAN	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			
5000328847	06/03/21	211362	STACY ROGERS-LEEMAN				
00355895	AOTA		AOTA CONFERENCE	235.00			

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Bank No 50							
5000328847	06/03/21	211362	STACY ROGERS-LEEMAN				
00355895	AOTA		AOTA CONFERENCE	235.00			
1-10-625-00-2161-0580-000-3130-00			OT WKSHP/CONF/TRAVEL	235.00	C	Computer	
Total Check:				235.00			
5000328848	06/03/21	260622	KRISTEN SIMPSON				
00355881	CENTER FOR INC		SWAAC CONFERENCE	69.00			
1-10-625-00-1771-0580-000-3130-00			SPEECH/LANG WKSHP/CONF/TRAVEL	69.00	C	Computer	
Total Check:				69.00			
5000328849	06/03/21	291226	HEATHERTON STUDY				
00355867	CO SOCIETY OF		CSSP SUMMER INSTITUTE	90.00			
1-10-625-00-2143-0580-000-3130-00			PSYCH WORKSHOP/CONF/TRAVEL	90.00	C	Computer	
Total Check:				90.00			
5000328850	06/08/21	130842	MITZI MOORE-HILL				
00355889	WALMART		SLIME, COLORED PAPER, CUPS	-52.96			
1-10-180-00-0010-0610-000-0000-25			RHES SUPPLY MOORE-HILL	-52.96	CV	Computer Void	
00355890	AMAZON		PARA CORD	-8.39			
1-10-180-00-0010-0610-000-0000-25			RHES SUPPLY MOORE-HILL	-8.39	CV	Computer Void	
00355890	AMAZON		WATER BEADS, BOOK	-16.94			
1-10-180-00-0010-0610-000-0000-25			RHES SUPPLY MOORE-HILL	-16.94	CV	Computer Void	
00355890	AMAZON		MARKER PENS, FEATHERS	-17.98			
1-10-180-00-0010-0610-000-0000-25			RHES SUPPLY MOORE-HILL	-17.98	CV	Computer Void	
00355889	WALMART		SLIME, COLORED PAPER, CUPS	52.96			
1-10-180-00-0010-0610-000-0000-25			RHES SUPPLY MOORE-HILL	52.96	C	Computer	
00355890	AMAZON		PARA CORD	8.39			
1-10-180-00-0010-0610-000-0000-25			RHES SUPPLY MOORE-HILL	8.39	C	Computer	
00355890	AMAZON		WATER BEADS, BOOK	16.94			
1-10-180-00-0010-0610-000-0000-25			RHES SUPPLY MOORE-HILL	16.94	C	Computer	
00355890	AMAZON		MARKER PENS, FEATHERS	17.98			
1-10-180-00-0010-0610-000-0000-25			RHES SUPPLY MOORE-HILL	17.98	C	Computer	
Total Check:				.00			
5000328851	06/03/21	274011	KELLY DOAN				
00355877	RIDLEY'S		SALT, PEPPER, FREEZER BAGS	33.12			
1-23-240-00-1900-0890-000-0000-08			GCMS ACT. ALL SCHOOL EXP	33.12	C	Computer	
00355879	CITY MARKET		RAISINS, PEANUTS	60.59			
1-23-240-00-1900-0890-000-0000-08			GCMS ACT. ALL SCHOOL EXP	60.59	C	Computer	
00355878	WALMART		PARA CORD, PROPANE	135.34			
1-23-240-00-1900-0890-000-0000-08			GCMS ACT. ALL SCHOOL EXP	135.34	C	Computer	
Total Check:				229.05			
5000328852	06/03/21	2481	EMILY LARSEN				
00355862	WISHES TOY STO		STRESS BALL ISOFLEX	35.70			
1-10-130-00-1700-0610-000-3130-00			AES SPECIAL EDUCATION SUPPLIES	35.70	C	Computer	
Total Check:				35.70			
5000328853	06/03/21	306983	MALLORIE WERTS				
00355886	MICHAEL'S		TULIP TIE DYE, SHIRTS	71.43			
1-10-501-00-0018-0610-000-0000-53			HPS 6TH FIELD WORK	71.43	C	Computer	
Total Check:				71.43			

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5000328854	06/03/21	271004	AMY MCCUE				
00355846	CO EDUCATION A		POSITIVE SHIFT, USING GAMES COURSE	200.00			
1-10-180-00-2213-0580-000-0000-00			RHES PROF DEV WKSHP/CONF/TRAVE	200.00	C		Computer
Total Check:				200.00			
5000328855	06/03/21	261165	CHARLENE WHITNEY				
00355852	CITY MARKET		FLOWERS FOR GRADUATION	50.00			
1-10-340-00-2120-0610-000-0000-20			VSSA GRADUATION EXPENSES	50.00	C		Computer
Total Check:				50.00			
5000328856	06/03/21	295868	LINDSAY CARLSON				
00355884	CELLULAR PLUS		APPLE IPHONE, OTTERBOX CASE	949.98			
1-10-110-00-1700-0610-000-3130-00			EVE SPECIAL EDUCATION SUPPLY	949.98	C		Computer
Total Check:				949.98			
5000328857	06/03/21	157589	SHELLI FULLHART				
00355894	HOME DEPOT		CAUTION TAPE, GRADE STAKES, BLACK	100.37			
1-10-120-00-2410-0580-000-0000-00			BCES ADMIN WKSP/CONF/TRAVEL	100.37	C		Computer
Total Check:				100.37			
5000328858	06/03/21	171611	AURORA SPRINCZ				
00355848	DOLLAR TREE		SNICKERS, GIFT BOX	21.00			
1-10-180-00-0010-0610-000-0000-23			RHES SUPPLY HARMON	21.00	C		Computer
Total Check:				21.00			
5000328859	06/03/21	188247	MICHAEL BOEKE				
00355888	WYLACO		AIR HORN	19.36			
1-10-180-00-0010-0610-000-0000-33			RHES SUPPLIES/CELEBRATIONS	19.36	C		Computer
Total Check:				19.36			
5000328860	06/03/21	295264	MACEY MILLER				
00355885	COSTCO		ACAI, APPLE JUICE, BLUE BERRIES	112.25			
1-23-320-00-1900-0890-000-0000-57			EVHS ACT. COG NEEDS EXP	112.25	C		Computer
Total Check:				112.25			
5000328861	06/03/21	273384	AMANDA HAWKINS				
00355843	AMAZON		DOOR RACK, RESPIRATOR	70.48			
1-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	70.48	C		Computer
Total Check:				70.48			
5000328862	06/03/21	223905	JUSTIN BRANDT				
00355875	PAZZO'S PIZZA		GREEK SALAD, WINGS, PIZZA	173.90			
1-23-320-00-1900-0890-000-0000-65			EVHS ACT. PROM EXP	173.90	C		Computer
Total Check:				173.90			
5000328863	06/03/21	273384	AMANDA HAWKINS				
00355842	HONORS GRADUAT		CORDS	104.00			
1-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	104.00	C		Computer
Total Check:				104.00			
5000328864	06/03/21	225177	EMILY MARION				
00355863	WALMART		TSHIRTS	141.39			
1-23-170-00-1900-0890-000-0000-03			EES ACT. 4TH GRADE FIELD TRIPS	141.39	C		Computer
Total Check:				141.39			
5000328865	06/03/21	91464	LAURINE MEGNA-DAVIS				
00355883	WALMART		BUCKET, CORN STARCH	30.60			

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Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000328865	06/03/21	91464	LAURINE MEGNA-DAVIS				
00355883	WALMART		BUCKET, CORN STARCH	30.60			
1-23-140-00-1900-0890-000-0000-99			RSES ACT. PTO EXP	30.60	C	Computer	
Total Check:				30.60			
5000328866	06/03/21	280933	LAUREN MCKEONE				
00355882	COPY COPY		LASER COPIES	9.84			
1-23-140-00-1900-0890-000-0000-99			RSES ACT. PTO EXP	9.84	C	Computer	
Total Check:				9.84			
5000328867	06/03/21	220841	TRACY TEETAERT				
00355898	CITY MARKET		NAPKINS, WATER	9.67			
1-10-619-00-0070-0610-000-3150-51			GIFTED ED SUPPLIES	9.67	C	Computer	
00355900	2021 MILEAGE		MILEAGE THROUGH 5/26/21	77.28			
1-10-619-00-2212-0581-000-3150-51			GIFTED ED MILEAGE	77.28	C	Computer	
00355899	COSTCO		FUNHOUSE	14.99			
1-10-619-00-0070-0610-000-3150-51			GIFTED ED SUPPLIES	14.99	C	Computer	
00355897	COSTCO		PIZZA	39.80			
1-10-619-00-0070-0610-000-3150-51			GIFTED ED SUPPLIES	39.80	C	Computer	
Total Check:				141.74			
5000328868	06/03/21	112402	JADE BRINK				
00355869	28916		LUNCH FOR ONE 5/21/21	19.00			
1-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	19.00	C	Computer	
00355868	28899		DINNER FOR ONE 5/25/21	9.47			
1-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	9.47	C	Computer	
Total Check:				28.47			
5000328869	06/03/21	46256	EILEEN LISTER				
00355858	28845		DINNER FOR ONE 5/24/21	12.69			
1-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	12.69	C	Computer	
00355856	28410		LUNCH FOR ONE 5/25/21	7.20			
1-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	7.20	C	Computer	
00355857	30041		LUNCH FOR ONE 5/28/21	7.93			
1-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	7.93	C	Computer	
Total Check:				27.82			
5000328870	06/03/21	3522	HOLY CROSS ENERGY				
00355923	501352903		0591 MILLER PUMP HOUSE	139.49			
1-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	139.49	C	Computer	
00355924	500821001		0960 CHAMBERS A204	36.27			
1-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	36.27	C	Computer	
Total Check:				175.76			
5000328871	06/03/21	3522	HOLY CROSS ENERGY				
00355925	503033101		BATTLE MOUNTAIN HIGH	9,871.35			
1-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	9,871.35	C	Computer	
00355926	502758900		BATTLE MOUNTAIN HIGH-FIELD	705.81			
1-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	705.81	C	Computer	
00355927	500021103		BERRY CREEK MIDDLE	3,136.70			
1-10-230-00-2620-0622-000-0000-00			BCMS ELECTRICITY	3,136.70	C	Computer	
Total Check:				13,713.86			

Eagle County Schools
A/P Detail Check Register

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							
5000328872	06/03/21	3522	HOLY CROSS ENERGY				
00355931	503053900		JUNE CREEK ELEMENTARY	2,174.88			
1-10-104-00-2620-0622-000-0000-00			EELC ELECTRICITY	2,174.88	C	Computer	
00355933	340002901		RED SANDSTONE ELEMENTARY	2,119.53			
1-10-140-00-2620-0622-000-0000-00			RSES ELECTRICITY	2,119.53	C	Computer	
00355932	503006501		RED CANYON HIGH-EDWARDS	41.24			
1-10-390-00-2620-0622-000-0000-00			RCHS ELECTRICITY	41.24	C	Computer	
Total Check:				4,335.65			
5000328873	06/03/21	100447	VERIZON WIRELESS				
00355991	9876715327		VERIZON HOT SPOT	2,078.76			
1-22-650-00-2840-0610-000-3273-00			CCSG HOT SPOTS	2,078.76	C	Computer	
00355992	98978850991		VERIZON HOT SPOT	2,078.76			
1-22-650-00-2840-0610-000-3273-00			CCSG HOT SPOTS	2,078.76	C	Computer	
Total Check:				4,157.52			
5000328874	06/03/21	145408	VAIL HONEYWAGON				
00355976	5323-167652		GYPSUM CREEK MIDDLE	181.70			
1-10-240-00-2620-0421-000-0000-00			GCMS TRASH	181.70	C	Computer	
00355977	5323-167653		RED HILL ELEMENTARY	188.77			
1-10-180-00-2620-0421-000-0000-00			RHES TRASH	188.77	C	Computer	
00355978	5323-167654-00		EAGLE VALLEY HIGH	228.28			
1-10-320-00-2620-0421-000-0000-00			EVHS TRASH	228.28	C	Computer	
00355964	5323-167655		GYPSUM ELEMENTARY	190.86			
1-10-160-00-2620-0421-000-0000-00			GES TRASH	190.86	C	Computer	
00355970	5323-167656		BRUSH CREEK ELEMENTARY	208.94			
1-10-120-00-2620-0421-000-0000-00			BCES TRASH	208.94	C	Computer	
00355969	5323-167657		EAGLE VALLEY ELEMENTARY	339.48			
1-10-110-00-2620-0421-000-0000-00			EVE TRASH	339.48	C	Computer	
00355968	5323-167658		EAGLE VALLEY MIDDLE	314.67			
1-10-210-00-2620-0421-000-0000-00			EVMS TRASH	314.67	C	Computer	
00355967	5323-167660		BUILDINGS & GROUNDS	134.94			
1-10-710-00-2620-0421-000-0000-00			MAINT TRASH	134.94	C	Computer	
00355971	5323-167661		948 CHAMBERS AVENUE	115.41			
1-10-610-00-2620-0421-000-0000-00			DO TRASH	115.41	C	Computer	
00355972	5323-167662		RED CANYON HIGH-WEST	348.79			
1-10-390-00-2620-0421-000-0000-00			RCHS TRASH	348.79	C	Computer	
00355973	5323-167663		EDWARDS ELEMENTARY	175.24			
1-10-170-00-2620-0421-000-0000-00			EES TRASH	175.24	C	Computer	
00355974	5323-167664		BATTLE MOUNTAIN HIGH	1,047.55			
1-10-310-00-2620-0421-000-0000-00			BMHS TRASH	1,047.55	C	Computer	
Total Check:				3,474.63			
5000328875	06/03/21	145408	VAIL HONEYWAGON				
00355989	5323-167665		BERRY CREEK MIDDLE	196.78			
1-10-230-00-2620-0421-000-0000-00			BCMS TRASH	196.78	C	Computer	
00355988	5323-167666		EDWARDS EARLY LEARNING CENTER	108.01			
1-10-104-00-2620-0421-000-0000-00			EELC TRASH	108.01	C	Computer	

Eagle County Schools
A/P Detail Check Register

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							
5000328875	06/03/21	145408	VAIL HONEYWAGON				
00355990	5323-167667		RED CANYON HIGH-EAST	131.01			
1-10-390-00-2620-0421-000-0000-00			RCHS TRASH	131.01	C		Computer
00355987	5323-167668		AVON ELEMENTARY	331.48			
1-10-130-00-2620-0421-000-0000-00			AES TRASH	331.48	C		Computer
00355986	5323-167669-00		HOMESTAKE PEAK SCHOOL	360.38			
1-10-501-00-2620-0421-000-0000-00			HPS TRASH	360.38	C		Computer
00355985	5323-167670		EAST BUS BARN	83.72			
1-25-725-00-2620-0421-000-0000-00			EBB TRASH	83.72	C		Computer
00355984	5323-167671-00		RED SANDSTONE ELEMENTARY	142.49			
1-10-140-00-2620-0421-000-0000-00			RSES TRASH	142.49	C		Computer
00355983	5323-167672-00		VAIL SKI & SNOWBOARD ACADEMY	94.96			
1-10-340-00-2620-0421-000-0000-00			VSSA TRASH	94.96	C		Computer
00355982	5323-167673		MALOIT PARK-HOUSING	176.99			
1-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	176.99	C		Computer
00355981	5323-167203-00		MALOIT PARK	59.91			
1-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	59.91	C		Computer
00355980	5323-173737-00		SPRING CREEK CAMPUS	346.90			
1-10-610-00-2620-0421-000-0000-00			DO TRASH	346.90	C		Computer
Total Check:				2,032.63			
5000328876	06/03/21	145408	VAIL HONEYWAGON				
00355966	5323-167654-00		H2 BUILDING	248.24			
1-10-320-00-2620-0421-000-0000-00			EVHS TRASH	248.24	C		Computer
Total Check:				248.24			
5000328877	06/03/21	132551	XEROX FINANCIAL SERVICES				
00355998	2634451		8TB597219-EVMS	59.96			
1-10-210-00-0020-0442-000-0000-00			EVMS COPIER RENTAL	59.96	C		Computer
Total Check:				59.96			
5000328878	06/03/21	284181	CENTURYLINK				
00355910	970-949-7741 4		CENTURYLINK 970-949-7741	69.61			
1-10-130-00-2620-0531-000-0000-00			AES TELEPHONE	69.61	C		Computer
Total Check:				69.61			
5000328879	06/03/21	305901	AT&T				
00355907	8042691605		HOT SPOT FILTER	161.00			
1-10-650-20-2840-0300-000-0000-00			CRF TECH PURCHASED SVCS	161.00	C		Computer
Total Check:				161.00			
5000328880	06/03/21	297208	ASPEN WIRELESS TECHNOLOGIES INC				
00355906	5843		MARCH 2021	225.00			
1-10-140-00-2620-0534-000-0000-00			RSES WAN/LAN COMMUNICATION	225.00	C		Computer
Total Check:				225.00			
5000328881	06/03/21	187666	INCONTACT INC.				
00355936	6822087		RED SANDSTONE	16.95			
1-10-140-00-2620-0531-000-0000-00			RSES TELEPHONE	16.95	C		Computer
00355936	6822087		BATTLE MOUNTAIN HIGH	12.41			
1-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	12.41	C		Computer
00355936	6822087		DISTRICT OFFICE	105.95			

Eagle County Schools
A/P Detail Check Register

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							
5000328881	06/03/21	187666	INCONTACT INC.				
00355936	6822087		DISTRICT OFFICE	105.95			
1-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	105.95	C	Computer	
00355936	6822087		EAST BUS BARN	16.95			
1-25-720-00-2710-0531-000-0000-00			TRANSPORTATION TELEPHONE	16.95	C	Computer	
00355936	6822087		EDWARDS ELEMENTARY	33.91			
1-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	33.91	C	Computer	
00355936	6822087		VAIL SKI & SNOWBOARD	16.95			
1-10-340-00-2620-0531-000-0000-00			VSSA TELEPHONE	16.95	C	Computer	
00355936	6822087		EAGLE VALLEY ELEMENTARY	29.67			
1-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	29.67	C	Computer	
00355936	6822087		GYPSUM ELEMENTARY	12.72			
1-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	12.72	C	Computer	
Total Check:				245.51			
5000328882	06/03/21	55654	SPORT SUPPLY GROUP, INC.				
00355948	303738913	00108630	RIVER ROCK WALL PACKAGE	4,975.00			
1-10-180-00-0010-0730-000-0000-00			RHES INSTRUCTIONAL EQUIP	4,975.00	C	Computer	
Total Check:				4,975.00			
5000328883	06/03/21	306770	AUDIO RESOURCE GROUP INC				
00355908	19574	00108747	72 MHZ MINI RECEIVER LISTNER KIT(S	3,169.00			
1-10-626-00-2213-0610-000-3140-00			MULTILINGUAL ED SUPPLIES	3,169.00	C	Computer	
Total Check:				3,169.00			
5000328884	06/03/21	3776	KATHLEEN HALL				
00355937	2	00108784	TITLE 1 MATH AND READING INTER. 5-	192.50			
1-22-621-00-0010-0300-000-9205-00			TITLE I ST CLARE NPS SET ASIDE	192.50	C	Computer	
Total Check:				192.50			
5000328885	06/03/21	305413	RACHAEL MENKE				
00355943	12	00108783	TITLE 1 MATH AND READING INTER 5-3	97.63			
1-22-621-00-0010-0300-000-9205-00			TITLE I ST CLARE NPS SET ASIDE	97.63	C	Computer	
Total Check:				97.63			
5000328886	06/03/21	282936	TERRYBERRY				
00355950	J87254	00108831	TERESA PLAIN STERLING SILVER HEART	105.03			
1-10-640-00-2830-0610-000-0000-06			HR RETIREMENT GIFTS	105.03	C	Computer	
00355951	J87255	00108831	JAMES OVERCASH ORREFORS CRYSTAL BE	118.77			
1-10-640-00-2830-0610-000-0000-06			HR RETIREMENT GIFTS	118.77	C	Computer	
Total Check:				223.80			
5000328887	06/03/21	129127	COLORADO DEPARTMENT OF HUMAN SERVICES				
00355912	ECSD-LEGACE	00108781	CYNTHIA LEGACE	35.00			
1-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	35.00	C	Computer	
Total Check:				35.00			
5000328888	06/03/21	6777	UNITED PARCEL SERVICE, INC.				
00355962	0000806158201	00108837	WEEKLY SERVICE CHARGE; 4/24, 5/1,	115.50			
1-10-630-00-2890-0533-000-0000-00			BUSINESS SVCS DO POSTAGE	115.50	C	Computer	
00355962	0000806158201	00108837	OUTBOUND SHIPPING RECORDS (8)	224.82			
1-10-650-00-2840-0432-000-0000-00			TECH EQUIP REPAIR	224.82	C	Computer	
00355962	0000806158201	00108837	ADJUSTMENTS & OTHER CHARGES (4)	50.94			

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							
5000328888	06/03/21	6777	UNITED PARCEL SERVICE, INC.				
00355962	0000806158201	00108837	ADJUSTMENTS & OTHER CHARGES (4)	50.94			
1-10-650-00-2840-0432-000-0000-00			TECH EQUIP REPAIR	50.94	C		Computer
00355962	0000806158201	00108837	OUTBOUND SHIPPING RECORD N77290103	30.00			
1-10-320-00-2410-0533-000-0000-00			EVHS POSTAGE	30.00	C		Computer
Total Check:				421.26			
5000328889	06/03/21	306240	TABLEAU SOFTWARE LLC				
00355949	7200763590	00108238	EXPLORER LICENSE	2,425.00			
1-10-650-00-2840-0432-000-0000-01			TECH MAINT AGREEMENTS	2,425.00	C		Computer
00355949	7200763590	00108238	CREATOR LICENSE	1,630.00			
1-10-650-00-2840-0432-000-0000-01			TECH MAINT AGREEMENTS	1,630.00	C		Computer
Total Check:				4,055.00			
5000328890	06/03/21	288608	PROJECT LEAD THE WAY				
00355941	288602	00108775	Introduction to Engineering Design	2,400.00			
1-10-320-00-1030-0580-000-0000-70			EVHS PLTW ENGINEERING WKSHP/CO	2,400.00	C		Computer
Total Check:				2,400.00			
5000328891	06/03/21	218146	DATA MANAGEMENT, INC				
00355914	I433472	00108742	Visitor Pass - Manual VP SM Custom	138.00			
1-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	138.00	C		Computer
00355914	I433472	00108742	Shipping	23.57			
1-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	23.57	C		Computer
Total Check:				161.57			
5000328892	06/03/21	288608	PROJECT LEAD THE WAY				
00355942	288903	00108284	Glass Cover Slips, 100/pack	3.00			
1-10-320-00-1300-0610-000-0000-70			EVHS PLTW BIOMEDICAL SUPPLIES	3.00	C		Computer
Total Check:				3.00			
5000328893	06/03/21	242713	KULLY SUPPLY, INC.				
00355938	546434	00108835	WALL MOUNTED BOTTLE FILLER STATION	1,874.24			
1-23-170-00-1900-0890-000-0000-12			EES ACT. ALL SCHOOL EXP	1,874.24	C		Computer
00355938	546434	00108835	SHIPPING	46.50			
1-23-170-00-1900-0890-000-0000-12			EES ACT. ALL SCHOOL EXP	46.50	C		Computer
Total Check:				1,920.74			
5000328894	06/03/21	306762	PHOEBE WALTERS				
00355939	BMHS	00108739	Costumes for play	48.11			
1-23-310-00-1900-0890-000-0000-13			BMHS ACT. CHOIR EXP	48.11	C		Computer
Total Check:				48.11			
5000328895	06/03/21	49417	WILLIAM V. MACGILL & COMPANY				
00355997	IN0760174	00108578	Supplies for all Health Offices pe	3,106.98			
1-10-624-00-2134-0610-000-0000-00			NURSING SUPPLIES	3,106.98	C		Computer
Total Check:				3,106.98			
5000328896	06/03/21	94641	SCHOOL HEALTH CORPORATION				
00355944	3917899-00	00108694	Pouring Cup on Flex Mount	294.95			
1-10-625-00-1799-0610-000-3130-00			AUTISM SUPPLIES	294.95	C		Computer
Total Check:				294.95			
5000328897	06/03/21	262862	EDUCATION FOUNDATION OF EAGLE COUNTY				
00355917	79	00108776	Evening of Stars Event 2021	6,000.00			

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description		Amount Paid		
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000328897	06/03/21	262862	EDUCATION FOUNDATION OF EAGLE COUNTY				
00355917	79	00108776	Evening of Stars Event 2021		6,000.00		
1-10-610-00-2310-0610-000-0000-00			BOE SUPPLIES		6,000.00	C	Computer
00355917	79	00108776	Evening of Stars Event 2021		7,000.00		
1-10-610-00-2321-0610-000-0000-00			SUPT SUPPLIES		7,000.00	C	Computer
Total Check:					13,000.00		
5000328898	06/03/21	236713	EDWARDS ROTARY				
00355918	899	00106009	Blanket PO for Annual Dues		225.00		
1-10-610-00-2310-0810-000-0000-00			BOE DUES AND FEES		225.00	C	Computer
Total Check:					225.00		
5000328899	06/03/21	304883	ABRAHAM EDUCATIONAL CONSULTING, LLC				
00355904	ESS	00108857	Education and Evaluation Consultan		722.50		
1-10-625-00-2231-0320-000-3130-00			DIR OF SPEC ED CONSULTANTS		722.50	C	Computer
Total Check:					722.50		
5000328900	06/03/21	305588	IMPROVING OUTCOMES 4 ALL LLC				
00355935	INV0030	00108838	Consultation Services -- TA w/AES		250.00		
1-10-625-00-2231-0320-000-3130-00			DIR OF SPEC ED CONSULTANTS		250.00	C	Computer
Total Check:					250.00		
5000328901	06/03/21	126217	COUNCIL FOR EXCEPTIONAL CHILDREN				
00355913	R283880	00108748	Curriculum for Transition		850.00		
1-22-625-00-2150-0610-000-1024-00			SPED VAIL VALLEY CARES SUPPLIE		850.00	C	Computer
Total Check:					850.00		
5000328902	06/03/21	281018	ANCHOR RDG, LLC				
00355905	0000140	00108906	1st invoice: District Wellness Pla		3,000.00		
1-22-621-00-2130-0300-000-1028-00			CO HEALTH FOUNDATION PURCHASED		3,000.00	C	Computer
Total Check:					3,000.00		
5000328903	06/03/21	179175	YOUTHPower365				
00355999	2021-674	00108791	PARENT MENTORS		3,531.50		
1-10-621-00-2100-0500-000-0000-00			POWERHOURS		3,531.50	C	Computer
00355999	2021-674	00108791	PARENT MENTORS		678.50		
1-10-621-00-2100-0500-000-0000-01			SUMMER SCHOOL		678.50	C	Computer
00355999	2021-674	00108791	PARENT MENTORS		250.00		
1-22-621-00-2100-0300-000-9211-00			TITLE I PARENTAL ACT SET ASIDE		250.00	C	Computer
00355999	2021-674	00108791	POWERHOURS SCHOOL YEAR PROGRAM		36,670.55		
1-10-621-00-2100-0500-000-0000-00			POWERHOURS		36,670.55	C	Computer
00355999	2021-674	00108791	POWERHOURS SCHOOL YEAR PROGRAM		7,045.40		
1-10-621-00-2100-0500-000-0000-01			SUMMER SCHOOL		7,045.40	C	Computer
00355999	2021-674	00108791	POWERHOURS SCHOOL YEAR PROGRAM		2,596.05		
1-22-621-00-2100-0300-000-9211-00			TITLE I PARENTAL ACT SET ASIDE		2,596.05	C	Computer
00355999	2021-674	00108791	POWERHOURS SUMMER PROGRAM		13,619.23		
1-10-621-00-2100-0500-000-0000-00			POWERHOURS		13,619.23	C	Computer
00355999	2021-674	00108791	POWERHOURS SUMMER PROGRAM		2,616.62		
1-10-621-00-2100-0500-000-0000-01			SUMMER SCHOOL		2,616.62	C	Computer
00355999	2021-674	00108791	POWERHOURS SUMMER PROGRAM		964.15		
1-22-621-00-2100-0300-000-9211-00			TITLE I PARENTAL ACT SET ASIDE		964.15	C	Computer
00355999	2021-674	00108791	POWERON SCHOOL PROGRAMMING		9,178.72		

Eagle County Schools
A/P Detail Check Register

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							
5000328903	06/03/21	179175	YOUTHPower365				
00355999	2021-674	00108791	POWERON SCHOOL PROGRAMMING	9,178.72			
1-10-621-00-2100-0500-000-0000-00			POWERHOURS	9,178.72	C	Computer	
00355999	2021-674	00108791	POWERON SCHOOL PROGRAMMING	1,763.48			
1-10-621-00-2100-0500-000-0000-01			SUMMER SCHOOL	1,763.48	C	Computer	
00355999	2021-674	00108791	POWERON SCHOOL PROGRAMMING	649.80			
1-22-621-00-2100-0300-000-9211-00			TITLE I PARENTAL ACT SET ASIDE	649.80	C	Computer	
Total Check:				79,564.00			
5000328904	06/03/21	186392	EAGLE RIVER YOUTH COALITION				
00355915	347	00108794	MOUNTAIN YOUTH'S INVOLVEMENT IN TH	2,500.00			
1-22-621-00-2100-0600-000-5010-00			EASI SUPPLIES	2,500.00	C	Computer	
00355915	347	00108794	MOUNTAIN YOUTH'S INVOLVEMENT IN TH	-2,500.00			
1-22-621-00-2100-0600-000-5010-00			EASI SUPPLIES	-2,500.00	C	Computer	
00355915	347	00108794	MOUNTAIN YOUTH'S INVOLVEMENT IN TH	2,500.00			
1-22-621-00-2210-0300-000-5010-00			EASI MTSS PURCHASED SERVICES	2,500.00	C	Computer	
Total Check:				2,500.00			
5000328905	06/03/21	276103	FRONTLINE TECHNOLOGIES GROUP, LLC				
00355922	INVUS140866	00108777	INV 16214 TECHNICAL SERVICES REPOR	200.00			
1-10-623-00-2214-0610-000-0000-01			ASSESSMENT SUPPLIES- GRS	200.00	C	Computer	
Total Check:				200.00			
5000328906	06/03/21	176834	CDW GOVERNMENT INC				
00355909	D535664	00108745	70" LCD TOUCHSCREEN	3,357.90			
1-43-650-05-2840-0730-000-0000-00			5B CONNECT TO LEARN- STAFF DEV	3,357.90	C	Computer	
00355909	D535664	00108745	70" LCD TOUCHSCREEN	-3,357.90			
1-43-650-05-2840-0730-000-0000-00			5B CONNECT TO LEARN- STAFF DEV	-3,357.90	C	Computer	
00355909	D535664	00108745	70" LCD TOUCHSCREEN	3,357.90			
1-10-310-00-1100-0730-000-0000-00			BMHS MATH EQUIPMENT	3,357.90	C	Computer	
Total Check:				3,357.90			
5000328907	06/03/21	3239	EVENT RENTS VAIL/ASPEN, LLC				
00355921	16919	00108317	Large Weight Tent 800lb	770.00			
1-10-320-00-0030-0610-000-0000-01			EVHS CLASS EXPENSE	770.00	C	Computer	
00355921	16919	00108317	Tent, 20'x40' Frame White	748.00			
1-10-320-00-0030-0610-000-0000-01			EVHS CLASS EXPENSE	748.00	C	Computer	
00355921	16919	00108317	Tent, 20'x20' Frame White	434.50			
1-10-320-00-0030-0610-000-0000-01			EVHS CLASS EXPENSE	434.50	C	Computer	
00355919	16919	00108317	Tent, 10'x10' Frame White	209.00			
1-10-320-00-0030-0610-000-0000-01			EVHS CLASS EXPENSE	209.00	C	Computer	
00355921	16919	00108317	Fire Extinguisher	49.50			
1-10-320-00-0030-0610-000-0000-01			EVHS CLASS EXPENSE	49.50	C	Computer	
00355921	16919	00108317	No Smoking Sign	22.00			
1-10-320-00-0030-0610-000-0000-01			EVHS CLASS EXPENSE	22.00	C	Computer	
00355921	16919	00108317	Medium Weight Tent 300lb	110.00			
1-10-320-00-0030-0610-000-0000-01			EVHS CLASS EXPENSE	110.00	C	Computer	
00355921	16919	00108317	Cover, Large Water Barrel	138.60			
1-10-320-00-0030-0610-000-0000-01			EVHS CLASS EXPENSE	138.60	C	Computer	

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Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000328907	06/03/21	3239	EVENT RENTS VAIL/ASPEN, LLC				
00355921	16919	00108317	Stage, 12'x20' (set at 16" tall)	693.00			
1-10-320-00-0030-0610-000-0000-01			EVHS CLASS EXPENSE	693.00	C	Computer	
00355921	16919	00108317	Stage Step, Carpeted	37.00			
1-10-320-00-0030-0610-000-0000-01			EVHS CLASS EXPENSE	37.00	C	Computer	
00355921	16919	00108317	Stage Skirting Black ,12' w/12	150.25			
1-10-320-00-0030-0610-000-0000-01			EVHS CLASS EXPENSE	150.25	C	Computer	
00355921	16919	00108317	Installation Fee 20'x40'	175.00			
1-10-320-00-0030-0610-000-0000-01			EVHS CLASS EXPENSE	175.00	C	Computer	
00355921	16919	00108317	Installation Fee 20'x20'	125.00			
1-10-320-00-0030-0610-000-0000-01			EVHS CLASS EXPENSE	125.00	C	Computer	
00355921	16919	00108317	Installation Fee 10'x10'	50.00			
1-10-320-00-0030-0610-000-0000-01			EVHS CLASS EXPENSE	50.00	C	Computer	
00355921	16919	00108317	Delivery and Pickup	200.00			
1-10-320-00-0030-0610-000-0000-01			EVHS CLASS EXPENSE	200.00	C	Computer	
00355921	16919	00108317	Install Fee Stage	100.00			
1-10-320-00-0030-0610-000-0000-01			EVHS CLASS EXPENSE	100.00	C	Computer	
00355921	16919	00108317	ADA Wheelchair Ramp	462.50			
1-10-320-00-0030-0610-000-0000-01			EVHS CLASS EXPENSE	462.50	C	Computer	
00355921	16919	00108317	Biljax Access Ramp (A) 18"x18	462.50			
1-10-320-00-0030-0610-000-0000-01			EVHS CLASS EXPENSE	462.50	C	Computer	
00355920	16928	00108317	Chair, White Samsonite	960.00			
1-10-320-00-0030-0610-000-0000-01			EVHS CLASS EXPENSE	960.00	C	Computer	
Total Check:				5,896.85			
5000328908	06/03/21	145408	VAIL HONEYWAGON				
00355965	4754223	00108834	COMPOST - 10 YARDS	360.00			
1-43-800-00-4200-0610-000-0000-00			FERTILIZER/ TOP DRESS ALL FIEL	360.00	C	Computer	
00355965	4754223	00108834	COMPOST - 10 YARDS	360.00			
1-43-800-00-4200-0610-000-0000-00			FERTILIZER/ TOP DRESS ALL FIEL	360.00	C	Computer	
00355965	4754223	00108834	COMPOST - 10 YARDS	360.00			
1-43-800-00-4200-0610-000-0000-00			FERTILIZER/ TOP DRESS ALL FIEL	360.00	C	Computer	
00355979	4754223	00108834	COMPOST - 10 YARDS	360.00			
1-43-800-00-4200-0610-000-0000-00			FERTILIZER/ TOP DRESS ALL FIEL	360.00	C	Computer	
00355963	4754223	00108834	COMPOST - 10 YARDS	360.00			
1-43-800-00-4200-0610-000-0000-00			FERTILIZER/ TOP DRESS ALL FIEL	360.00	C	Computer	
00355975	4754223	00108834	COMPOST - 10 YARDS	360.00			
1-43-800-00-4200-0610-000-0000-00			FERTILIZER/ TOP DRESS ALL FIEL	360.00	C	Computer	
00355975	4754223	00108834	COMPOST - 10 YARDS	360.00			
1-43-800-00-4200-0610-000-0000-00			FERTILIZER/ TOP DRESS ALL FIEL	360.00	C	Computer	
00355975	4754223	00108834	COMPOST - 10 YARDS	360.00			
1-43-800-00-4200-0610-000-0000-00			FERTILIZER/ TOP DRESS ALL FIEL	360.00	C	Computer	
Total Check:				2,880.00			
5000328909	06/03/21	305502	TOLIN MECHANICAL SYSTEMS COMPANY				
00355960	SV407017	00108830	EAGLE VALLEY ELEMENTARY - TROUBLE	1,187.10			
1-10-710-00-2620-0430-000-0000-20			MAINT PURCHASED SVCS- HVAC	1,187.10	C	Computer	

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000328909	06/03/21	305502	TOLIN MECHANICAL SYSTEMS COMPANY				
00355959	SV406638	00108829	EAGLE VALLEY HS - TROUBLESHOOT BOI	434.00			
1-10-710-00-2620-0430-000-0000-20			MAINT PURCHASED SVCS- HVAC	434.00	C	Computer	
Total Check:				1,621.10			
5000328910	06/03/21	180181	THE HOME DEPOT PRO				
00355952	618444178	00108828	DW CUSTODIAL SUPPLIES - VINYL GLO	25.30			
1-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	25.30	C	Computer	
00355955	618444194	00108828	DW CUSTODIAL SUPPLIES	3,315.22			
1-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	3,315.22	C	Computer	
Total Check:				3,340.52			
5000328911	06/03/21	285480	WESTERN PAPER DISTRIBUTORS INC				
00355994	4032130	00108826	DW CUSTODIAL SUPPLIES	1,233.08			
1-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	1,233.08	C	Computer	
00355993	4021014	00108822	DW COVID CUSTODIAL SPLS - STANDARD	1,150.60			
1-10-710-20-2625-0610-000-0000-00			CRF CUSTODIAL SUPPLIES	1,150.60	C	Computer	
00355996	4032129	00108822	DW COVID CUSTODIAL SPLS - BNC-15 D	585.85			
1-10-710-20-2625-0610-000-0000-00			CRF CUSTODIAL SUPPLIES	585.85	C	Computer	
00355995	4034593	00108822	DW COVID CUSTODIAL SPLS - BNC-15 D	351.51			
1-10-710-20-2625-0610-000-0000-00			CRF CUSTODIAL SUPPLIES	351.51	C	Computer	
Total Check:				3,321.04			
5000328912	06/03/21	180181	THE HOME DEPOT PRO				
00355956	618444186	00108819	DW COVID CUSTODIAL SPLS - HARDWOU	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			
5000328913	06/03/21	22756	CINTAS CORPORATION				
00355911	5063019938	00108817	MAINT SHOP 1ST AID & SAFETY SUPPLI	106.95			
1-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	106.95	C	Computer	
Total Check:				106.95			
5000328914	06/03/21	248991	EC ELECTRIC				
00355916	25185	00108815	RSES - KILN CIRCUIT BREAKER CHANGE	579.72			
1-10-710-00-2620-0430-000-0000-10			MAINT PURCHASED SVCS ELECTRICA	579.72	C	Computer	
Total Check:				579.72			
5000328915	06/03/21	180181	THE HOME DEPOT PRO				
00355957	617087945	00108813	DW CUSTODIAL SUPPLIES	5,177.19			
1-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	5,177.19	C	Computer	
00355954	617087952	00108813	6" IRON STYLE HAND SCRUB BRUSH	55.18			
1-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	55.18	C	Computer	
00355953	617087960	00108813	MICROFIBER DISP FLT MOP PAD	25.92			
1-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	25.92	C	Computer	
Total Check:				5,258.29			
5000328916	06/03/21	80462	SHERWIN WILLIAMS, INC.				
00355945	0529-5	00108810	GRAFFITI SOLVENT - RCHS-E & W & BM	21.23			
1-10-710-00-2620-0610-000-0000-24			MAINT SUPPLIES- PAINT	21.23	C	Computer	
00355947	0548-5	00108810	PAINT THINNER - RCHS-E & W & BMHS	24.56			
1-10-710-00-2620-0610-000-0000-24			MAINT SUPPLIES- PAINT	24.56	C	Computer	
00355946	2834-7	00108810	DW INTERIOR PAINT - DRIFT OF MIST	285.92			

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							
5000328916	06/03/21	80462	SHERWIN WILLIAMS, INC.				
00355946	2834-7	00108810	DW INTERIOR PAINT - DRIFT OF MIST	285.92			
1-10-710-00-2620-0610-000-0000-24			MAINT SUPPLIES- PAINT	285.92	C	Computer	
Total Check:				331.71			
5000328917	06/03/21	282499	UMBRELLA ROOFING, INC.				
00355961	60115	00108809	BMHS CLASSRM# 131 - ROOF LEAK	1,115.00			
1-43-800-00-4806-0430-000-0000-30			ROOF REPAIRS	1,115.00	C	Computer	
Total Check:				1,115.00			
5000328918	06/03/21	212423	PLUMBING SYSTEMS, INC.				
00355940	82802	00108805	GES GREASE TRAP - PUMPING FLAT RAT	400.00			
1-21-160-00-3120-0430-000-0000-00			GES REPAIRS	400.00	C	Computer	
Total Check:				400.00			
5000328919	06/03/21	2726	IMPRESSIONS				
00355934	32584	00108802	SPECIAL BUY COPY PAPER - WHITE LET	183.20			
1-10-710-00-2610-0610-000-0000-00			MAINT OFFICE SUPPLIES	183.20	C	Computer	
Total Check:				183.20			
5000328920	06/03/21	305502	TOLIN MECHANICAL SYSTEMS COMPANY				
00355958	SV407935	00108267	BERRY CREEK MIDDLE SCHL - VFD PUMP	9,690.00			
1-43-230-00-4200-0739-000-0000-00			BCMS PUMP REPLACEMENT	9,690.00	C	Computer	
Total Check:				9,690.00			
5000328921	06/03/21	3522	HOLY CROSS ENERGY				
00355923	501352903		0591 MILLER PUMP HOUSE	91.04			
1-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	91.04	C	Computer	
Total Check:				91.04			
5000328922	06/03/21	3522	HOLY CROSS ENERGY				
00355928	503033101		BATTLE MOUNTAIN HIGH	9,988.78			
1-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	9,988.78	C	Computer	
00355929	502758900		BATTLE MOUNTAIN HIGH-FIELD	700.95			
1-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	700.95	C	Computer	
00355930	500021103		BERRY CREEK MIDDLE	3,106.67			
1-10-230-00-2620-0622-000-0000-00			BCMS ELECTRICITY	3,106.67	C	Computer	
Total Check:				13,796.40			
5000328923	06/04/21	123625	DEB RAMSAY				
00356000	SALARY ERROR		EVMS COACHING SALARY	2,884.35			
1-10-210-00-1800-0150-210-0000-00			EVMS COACHING SALARY	2,884.35	C	Computer	
Total Check:				2,884.35			
5000328924	06/10/21	3328	TOWN OF GYPSUM				
00356092	1106.0	112	PARK STREET-W/S	71.77			
1-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	71.77	C	Computer	
00356092	1106.0	112	PARK STREET TRASH	18.00			
1-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer	
00356093	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	
00356095	1107.0	114	PARK STREET TRASH	18.00			
1-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer	
00356094	1102.0	149	EAGLE STREET-W/S	51.97			

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Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000328924	06/10/21	3328	TOWN OF GYPSUM				
00356094	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	
00356091	1102.0		149 EAGLE STREET TRASH	18.00			
1-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer	
00356090	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	
00356082	1103.0		155 EAGLE STREET TRASH	18.00			
1-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer	
00356083	1104.0		500 2ND STREET A-W/S	53.62			
1-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	53.62	C	Computer	
00356083	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	
00356084	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	
00356084	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	
00356085	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	
00356086	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	
00356087	722.0		GYPSUM ELEMENTARY-W/S	541.80			
1-10-160-00-2620-0411-000-0000-00			GES WATER/SEWER	541.80	C	Computer	
00356088	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	
00356089	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:				3,402.05			
5000328925	06/10/21	3522	HOLY CROSS ENERGY				
00356059	500048802		AVON ELEMENTARY	2,212.10			
1-10-130-00-2620-0622-000-0000-00			AES ELECTRICITY	2,212.10	C	Computer	
00356058	451016401		HOMESTAKE PEAK	5,204.00			
1-10-501-00-2620-0622-000-0000-00			HPS ELECTRICITY	5,204.00	C	Computer	
Total Check:				7,416.10			
5000328926	06/10/21	3522	HOLY CROSS ENERGY				
00356062	459106400		HOMESTAKE PEAK	27.86			
1-10-501-00-2620-0622-000-0000-00			HPS ELECTRICITY	27.86	C	Computer	
00356061	501351600		EAGLE VALLEY HIGH-OAKRIDGE COURT	18.91			
1-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	18.91	C	Computer	
00356060	500192700		EAGLE VALLEY MIDDLE-ADDITION	2,166.09			
1-10-210-00-2620-0622-000-0000-00			EVMS ELECTRICITY	2,166.09	C	Computer	
Total Check:				2,212.86			
5000328927	06/10/21	3522	HOLY CROSS ENERGY				
00356065	503170000		0750 EAGLE RD EAST BUS	25.53			
1-25-725-00-2620-0622-000-0000-00			EBB ELECTRICITY	25.53	C	Computer	

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Claim No	Invoice No	PO No	Description	Acct Amt.		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000328927	06/10/21	3522	HOLY CROSS ENERGY			
00356064	451016300		BUS STORAGE	967.98		
1-25-725-00-2620-0622-000-0000-00			EBB ELECTRICITY	967.98	C	Computer
00356063	454527700		EDWARDS ELEMENTARY	2,192.88		
1-10-170-00-2620-0622-000-0000-00			EES ELECTRICITY	2,192.88	C	Computer
Total Check:				3,186.39		
5000328928	06/10/21	285676	BLACK HILLS ENERGY			
00356003	7722156132		EES	100.75		
1-10-170-00-2620-0621-000-0000-00			EES NATURAL GAS	100.75	C	Computer
00356006	4605936856		EELC	860.81		
1-10-104-00-2620-0621-000-0000-00			EELC NATURAL GAS	860.81	C	Computer
00356005	6230463909		BMHS	111.45		
1-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	111.45	C	Computer
00356004	9019892077		EVES	882.54		
1-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	882.54	C	Computer
Total Check:				1,955.55		
5000328929	06/10/21	2488	TOWN OF EAGLE			
00356081	10150 W/S		EAGLE VALLEY ELEMENTARY	722.12		
1-10-110-00-2620-0411-000-0000-00			EVE WATER/SEWER	722.12	C	Computer
00356080	58001 W/S		948 CHAMBERS AVENUE	275.76		
1-10-610-00-2620-0411-000-0000-00			DO WATER/SEWER	275.76	C	Computer
00356079	909411 W		61 MILL RD SPRINKLER PIT	4,008.42		
1-10-110-00-2620-0411-000-0000-00			EVE WATER/SEWER	4,008.42	C	Computer
00356078	909421 W		61 MILL RD SPRINKLER PIT	965.06		
1-10-110-00-2620-0411-000-0000-00			EVE WATER/SEWER	965.06	C	Computer
00356077	909251 W		61 MILL RD ELEMENTARY	63.18		
1-10-110-00-2620-0411-000-0000-00			EVE WATER/SEWER	63.18	C	Computer
Total Check:				6,034.54		
5000328930	06/10/21	167703	AM GAS MARKETING CORPORATION			
00356002	20210537		EAGLE VALLEY ELEMENTARY	1,418.28		
1-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	1,418.28	C	Computer
00356002	20210537		EAGLE VALLEY HIGH	2,543.54		
1-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	2,543.54	C	Computer
00356002	20210537		EAGLE VALLEY HIGH	943.45		
1-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	943.45	C	Computer
00356002	20210537		BERRY CREEK MIDDLE	1,054.90		
1-10-230-00-2620-0621-000-0000-00			BCMS NATURAL GAS	1,054.90	C	Computer
00356002	20210537		BATTLE MOUNTAIN HIGH	3,437.29		
1-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	3,437.29	C	Computer
Total Check:				9,397.46		
5000328931	06/10/21	5509	XCEL ENERGY, INC.			
00356101	5311192662		VSSA-SECURITY	69.62		
1-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	69.62	C	Computer
00356100	5310344562		VSSA-SHED	11.02		
1-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	11.02	C	Computer

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000328931	06/10/21	5509	XCEL ENERGY, INC.				
00356099	5312282276		EAST BUS BARN	599.10			
1-25-725-00-2620-0621-000-0000-00			EBB NATURAL GAS	599.10	C	Computer	
00356098	5336741443		VSSA-ELECTRICTY	2,426.68			
1-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	2,426.68	C	Computer	
00356097	5310906573		1951 HIGHWAY 24 APT 18	114.28			
1-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	114.28	C	Computer	
00356096	53-3823624-1		RED SANDSTONE	841.84			
1-10-140-00-2620-0622-000-0000-00			RSES ELECTRICITY	841.84	C	Computer	
Total Check:				4,062.54			
5000328932	06/10/21	132551	XEROX FINANCIAL SERVICES				
00356102	2641696		8TB553307-EES	108.80			
1-10-170-00-0010-0442-000-0000-00			EES COPIER RENTAL	108.80	C	Computer	
00356102	2641696		8TB553306-BMHS	108.80			
1-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	108.80	C	Computer	
00356102	2641696		8TB553358-MAINT	108.80			
1-10-710-00-2610-0442-000-0000-00			MAINT COPIER RENTAL	108.80	C	Computer	
00356102	2641696		8TB553386-BCMS	108.80			
1-10-230-00-0020-0442-000-0000-00			BCMS COPIER RENTAL	108.80	C	Computer	
00356102	2641696		8TB553381-BCMS	108.80			
1-10-230-00-0020-0442-000-0000-00			BCMS COPIER RENTAL	108.80	C	Computer	
00356102	2641696		8TB549050-VSSA	108.80			
1-10-340-00-0030-0442-000-0000-00			VSSA COPIER RENTAL	108.80	C	Computer	
00356102	2641696		8TB549606-BCMS	108.80			
1-10-230-00-0020-0442-000-0000-00			BCMS COPIER RENTAL	108.80	C	Computer	
00356102	2641696		8TB553154-EVES	108.80			
1-10-110-00-0010-0442-000-0000-00			EVE COPIER RENTAL	108.80	C	Computer	
00356102	2641696		8TB550611-HPS	108.80			
1-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	108.80	C	Computer	
00356102	2641696		8TB548990-DO	108.80			
1-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RE	108.80	C	Computer	
00356102	2641696		8TB549093-HPS	108.80			
1-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	108.80	C	Computer	
00356102	2641696		8TB549096-SPRING CREEK IT	108.80			
1-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RE	108.80	C	Computer	
00356102	2641696		8TB553356-EVHS	108.80			
1-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	108.80	C	Computer	
00356102	2641696		8TB549066-DISTRICT OFFICE	108.80			
1-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RE	108.80	C	Computer	
00356102	2641696		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			
5000328933	06/10/21	132551	XEROX FINANCIAL SERVICES				
00356103	2640766		S/N: E2B111954 BMHS	468.66			
1-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	468.66	C	Computer	

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000328933	06/10/21	132551	XEROX FINANCIAL SERVICES				
				Total Check:	468.66		
5000328934	06/10/21	4723	CENTURYLINK				
00356007	K-970-111-4129		911 SERVICE	65.91			
1-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	65.91	C	Computer	
00356007	K-970-111-4129		VSSA-K9708275721652	187.29			
1-10-340-00-2620-0531-000-0000-00			VSSA TELEPHONE	187.29	C	Computer	
00356007	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	
00356007	K-970-111-4129		HPS-K9709494490327	151.04			
1-10-501-00-2620-0531-000-0000-00			HPS TELEPHONE	151.04	C	Computer	
				Total Check:	591.53		
5000328935	06/10/21	6858	EAGLE RIVER WATER & SANITATION				
00356008	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	
00356009	16050200075612		TRAILER 4 1951 HWY 24	167.20			
1-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	167.20	C	Computer	
00356010	16050200075613		TRAILER 6 1951 HWY 24	139.88			
1-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	139.88	C	Computer	
00356011	16050200075614		TRAILER 8 1951 HWY 24	263.84			
1-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	263.84	C	Computer	
00356012	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	
00356019	16050200075616		TRAILER 11 1951 HWY 24	153.54			
1-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	153.54	C	Computer	
00356014	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	
00356015	16050200075618		TRAILER 15 1951 HWY 24	139.88			
1-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	139.88	C	Computer	
00356016	16050200075620		CAMP MINTURN 1951 HWY 24	153.54			
1-10-140-00-2620-0411-000-0000-00			RSES WATER/SEWER	153.54	C	Computer	
00356017	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	
00356018	16050200075623		TRAILER 23 1951 HWY 24	215.01			
1-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	215.01	C	Computer	
00356013	16050200075624		TRAILER 25 1951 HWY 24	192.86			
1-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	192.86	C	Computer	
				Total Check:	2,039.91		
5000328936	06/10/21	6858	EAGLE RIVER WATER & SANITATION				
00356020	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	
00356023	16050200075626		TRAILER 29 1951 HWY 24	180.86			
1-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	180.86	C	Computer	
00356024	16050200075627		TRAILER 31 1951 HWY 24	160.37			
1-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	160.37	C	Computer	

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000328936	06/10/21	6858	EAGLE RIVER WATER & SANITATION				
00356025	15269200010195		AVON ELEMENTARY	1,345.70			
1-10-130-00-2620-0411-000-0000-00			AES WATER/SEWER	1,345.70	C	Computer	
00356026	15377600333550		HOMESTAKE PEAK SCHOOL	3,929.79			
1-10-501-00-2620-0411-000-0000-00			HPS WATER/SEWER	3,929.79	C	Computer	
00356027	16050000170006		BATTLE MOUNTAIN HIGH	3,238.95			
1-10-310-00-2620-0411-000-0000-00			BMHS WATER/SEWER	3,238.95	C	Computer	
00356028	15339200250009		BERRY CREEK MIDDLE	901.29			
1-10-230-00-2620-0411-000-0000-00			BCMS WATER/SEWER	901.29	C	Computer	
00356029	15477600333450		EAST BUS BARN	223.16			
1-25-725-00-2620-0411-000-0000-00			EBB WATER/SEWER	223.16	C	Computer	
00356030	16091200257000		EDWARDS ELEMENTARY	901.29			
1-10-170-00-2620-0411-000-0000-00			EES WATER/SEWER	901.29	C	Computer	
00356022	20753200250018		EDWARDS EARLY LEARNING	1,800.46			
1-10-104-00-2620-0411-000-0000-00			EELC WATER/SEWER	1,800.46	C	Computer	
00356021	17457800333510		HOMESTAKE PEAK SCHOOL	192.71			
1-10-501-00-2620-0411-000-0000-00			HPS WATER/SEWER	192.71	C	Computer	
Total Check:				13,034.95			
5000328937	06/10/21	6858	EAGLE RIVER WATER & SANITATION				
00356032	16050200075600		VAIL SKI & SNOWBOARD ACADEMY	1,587.19			
1-10-340-00-2620-0411-000-0000-00			VSSA WATER/SEWER	1,587.19	C	Computer	
00356031	17896400250017		RED CANYON HIGH	438.60			
1-10-390-00-2620-0411-000-0000-00			RCHS WATER/SEWER	438.60	C	Computer	
00356033	17898800883700		RED SANDSTONE ELEMENTARY	1,761.31			
1-10-140-00-2620-0411-000-0000-00			RSES WATER/SEWER	1,761.31	C	Computer	
Total Check:				3,787.10			
5000328938	06/10/21	305804	T-MOBILE				
00356076	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			
5000328939	06/10/21	133922	HIGH COUNTRY COPIERS				
00356042	44176-C		EVES	916.97			
1-10-110-00-0010-0442-000-0000-00			EVE COPIER RENTAL	916.97	C	Computer	
00356043	44174-C		BCES	967.64			
1-10-120-00-0010-0442-000-0000-00			BCES COPIER RENTAL	967.64	C	Computer	
00356044	44171-C		AES	753.17			
1-10-130-00-0010-0442-000-0000-00			AES COPIER RENTAL	753.17	C	Computer	
00356045	44190-C		RSES	534.35			
1-10-140-00-0010-0442-000-0000-00			RSES COPIER RENTAL	534.35	C	Computer	
00356046	44183-C		GES	1,287.63			
1-10-160-00-0010-0442-000-0000-00			GES COPIER RENTAL	1,287.63	C	Computer	
00356047	44180-C		EES	1,142.70			
1-10-170-00-0010-0442-000-0000-00			EES COPIER RENTAL	1,142.70	C	Computer	
00356048	44189-C		RHES	901.64			
1-10-180-00-0010-0442-000-0000-00			RHES COPIER RENTAL	901.64	C	Computer	

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000328939	06/10/21	133922	HIGH COUNTRY COPIERS				
00356034	44179-C		EELC	1,204.52			
1-10-104-00-0040-0442-000-0000-00			EELC COPIER RENTAL	1,204.52	C		Computer
00356050	44178-C		EVMS	585.18			
1-10-210-00-0020-0442-000-0000-00			EVMS COPIER RENTAL	585.18	C		Computer
00356051	44173-C		BCMS	631.68			
1-10-230-00-0020-0442-000-0000-00			BCMS COPIER RENTAL	631.68	C		Computer
00356052	44182-C		GCMS	708.21			
1-10-240-00-0020-0442-000-0000-00			GCMS COPIER RENTAL	708.21	C		Computer
00356053	44172-C		BMHS	1,303.83			
1-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	1,303.83	C		Computer
00356054	44177-C		EVHS	1,097.26			
1-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	1,097.26	C		Computer
00356055	44194-C		VSSA	397.34			
1-10-340-00-0030-0442-000-0000-00			VSSA COPIER RENTAL	397.34	C		Computer
00356056	44188-C		RCHS-WEST	172.13			
1-10-390-00-0030-0442-000-0000-00			RCHS COPIER RENTAL	172.13	C		Computer
00356057	44187-C		RCHS - EAST	98.01			
1-10-390-00-0030-0442-000-0000-00			RCHS COPIER RENTAL	98.01	C		Computer
00356041	44184-C		HPS	1,985.58			
1-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	1,985.58	C		Computer
00356039	44175-C		DISTRICT OFFICE	208.48			
1-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RE	208.48	C		Computer
00356038	44191-C		IT - SPRING CREEK	44.57			
1-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RE	44.57	C		Computer
00356037	44186-C		NUTRITIONAL SERVICES	122.71			
1-21-670-00-3110-0442-000-0000-00			NUTRITION SVCS COPIER RENTAL	122.71	C		Computer
00356036	44185-C		MAINTENANCE	26.52			
1-10-710-00-2610-0442-000-0000-00			MAINT COPIER RENTAL	26.52	C		Computer
00356035	44193-C		WEST BUS BARN - TRANSPORTATION	81.71			
1-25-720-00-2710-0442-000-0000-00			TRANSPORTATION COPIER RENTAL	81.71	C		Computer
00356049	44192-C		EAST BUS BARN - TRANSPORTATION	.83			
1-25-720-00-2710-0442-000-0000-00			TRANSPORTATION COPIER RENTAL	.83	C		Computer
00356040	44181-C		SPECIAL EDUCATION-ANNEX A	49.67			
1-10-625-00-2213-0442-000-0000-00			ESS COPIER RENTAL	49.67	C		Computer
Total Check:				15,222.33			
5000328940	06/10/21	272680	MEADOW GOLD DAIRY				
00356066	550316177	00107417	BLANKET PO EES FOR MILK	72.74			
1-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	72.74	C		Computer
00356067	550316169	00107424	BLANKET PO GCMS FOR MILK	69.88			
1-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	69.88	C		Computer
00356068	550316164	00107422	BLANKET PO EVMS FOR MILK	87.35			
1-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	87.35	C		Computer
00356069	550316131	00107422	BLANKET PO EVMS FOR MILK	52.41			
1-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	52.41	C		Computer

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000328940	06/10/21	272680	MEADOW GOLD DAIRY				
00356070	4788853	00107423	BLANKET PO BCMS FOR MILK	51.31			
1-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	51.31	C		Computer
00356071	550316116	00107423	BLANKET PO BCMS FOR MILK	86.25			
1-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	86.25	C		Computer
00356072	550316117	00107420	BLANKET PO EELC FOR MILK	67.10			
1-21-104-00-3120-0631-000-0000-00			EELC MILK PURCHASES	67.10	C		Computer
00356073	4776396	00107420	BLANKET PO EELC FOR MILK	67.10			
1-21-104-00-3120-0631-000-0000-00			EELC MILK PURCHASES	67.10	C		Computer
00356074	550316197	00107420	BLANKET PO EELC FOR MILK	36.23			
1-21-104-00-3120-0631-000-0000-00			EELC MILK PURCHASES	36.23	C		Computer
00356075	550316086	00107420	BLANKET PO EELC FOR MILK	67.10			
1-21-104-00-3120-0631-000-0000-00			EELC MILK PURCHASES	67.10	C		Computer
Total Check:				657.47			
5000328941	06/10/21	88072	METROPOLITAN LIFE INSURANCE COMPANY				
00356107	04-JUN-21		PAYCHECK WITHHOLDING 06/04/2021	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			
5000328942	06/10/21	289345	TX CHILD SUPPORT SDU				
00356109	04-JUN-21		PAYCHECK WITHHOLDING 06/04/2021	230.77			
1-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	230.77	C		Computer
Total Check:				230.77			
5000328943	06/10/21	289353	TX CHILD SUPPORT SDU				
00356110	04-JUN-21		PAYCHECK WITHHOLDING 06/04/2021	268.15			
1-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	268.15	C		Computer
Total Check:				268.15			
5000328944	06/10/21	295507	COLORADO DEPARTMENT OF REVENUE				
00356105	04-JUN-21		PAYCHECK WITHHOLDING 06/04/2021	423.39			
1-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	423.39	C		Computer
Total Check:				423.39			
5000328945	06/10/21	295817	FAMILY SUPPORT REGISTRY				
00356106	04-JUN-21		PAYCHECK WITHHOLDING 06/04/2021	184.61			
1-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	184.61	C		Computer
Total Check:				184.61			
5000328946	06/10/21	305944	COLORADO DEPARTMENT OF REVENUE				
00356104	04-JUN-21		PAYCHECK WITHHOLDING 06/04/2021	344.20			
1-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	344.20	C		Computer
Total Check:				344.20			
5000328947	06/10/21	306428	PROFESSIONAL FINANCE CO				
00356108	04-JUN-21		PAYCHECK WITHHOLDING 06/04/2021	193.92			
1-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	193.92	C		Computer
Total Check:				193.92			
5000328948	06/10/21	46256	EILEEN LISTER				
00356114	28883		DINNER FOR ONE 6/3/21	6.38			
1-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	6.38	C		Computer
00356115	30027		LUNCH FOR ONE 5/27/21	13.49			

Check Key	Date Paid	Vendor No / Vendor Name		Amount Paid			
Claim No	Invoice No	PO No	Description				
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000328948	06/10/21	46256	EILEEN LISTER				
00356115	30027		LUNCH FOR ONE 5/27/21	13.49			
1-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	13.49	C		Computer
Total Check:				19.87			
5000328949	06/10/21	283053	LLOYDA VANDAYE				
00356124	28943		LUNCH FOR ONE 6/3/21	8.49			
1-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.49	C		Computer
Total Check:				8.49			
5000328950	06/10/21	258431	KATHLEEN ATENCIO				
00356121	2021 MILEAGE		MILEAGE THROUGH 5/31/21	40.32			
1-10-501-00-2410-0583-000-0000-00			HPS IN-DISTRICT MILEAGE	40.32	C		Computer
Total Check:				40.32			
5000328951	06/10/21	215465	MATTHEW ABRAMOWITZ				
00356127	2021 MILEAGE		MILEAGE THROUGH 5/25/21	24.41			
1-10-170-00-2410-0583-000-0000-00			EES IN-DISTRICT MILEAGE	24.41	C		Computer
Total Check:				24.41			
5000328952	06/10/21	289299	JAMES THOMPSON				
00356117	2021 MILEAGE		MILEAGE THROUGH 5/20/21	168.00			
1-10-622-00-2120-0583-000-0000-01			DW COUNSELOR IN DISTRICT MILEA	168.00	C		Computer
Total Check:				168.00			
5000328953	06/10/21	272280	MOLLY MACAULAY				
00356131	2021 MILEAGE		MILEAGE THROUGH 6/3/21	217.84			
1-10-624-00-2134-0583-000-0000-00			NURSING MILEAGE	217.84	C		Computer
Total Check:				217.84			
5000328954	06/10/21	306070	KRISTI DAVIDSON				
00356122	2021 MILEAGE		MILEAGE THROUGH 05/28/21	178.00			
1-10-624-00-2134-0583-000-0000-00			NURSING MILEAGE	178.00	C		Computer
Total Check:				178.00			
5000328955	06/10/21	298522	LILLIAN BRYAN				
00356123	2021 MILEAGE		MILEAGE THROUGH 06/04/21	271.60			
1-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	271.60	C		Computer
Total Check:				271.60			
5000328956	06/10/21	201944	SARAH GIVENS				
00356145	2021 MILEAGE		MILEAGE THROUGH 5/14/21	53.20			
1-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	53.20	C		Computer
Total Check:				53.20			
5000328957	06/10/21	274275	SANDRA MUTCHLER				
00356144	2021 MILEAGE		MILEAGE THROUGH 6/7/21	353.47			
1-10-630-00-2510-0583-000-0000-00			BUSINESS SVCS IN-DISTRICT MILE	353.47	C		Computer
00356143	ETOWN		LUNCH FOR FACILITIES/GROUNDS MOVIN	254.15			
1-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	254.15	C		Computer
Total Check:				607.62			
5000328958	06/10/21	283975	PATTON LOWELL				
00356135	WALMART		ICE CREAM	63.19			
1-10-310-00-0030-0610-000-1009-00			BMHS AVID SUPPLIES	63.19	C		Computer
Total Check:				63.19			

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							
5000328959	06/10/21	182435	PHILIP TRONS RUE				
00356136	TH RIVER M		MICRO BUS GAS	59.97			
1-10-310-00-1800-0583-000-0000-00			BMHS ATHLETIC MILEAGE	59.97	C		Computer
00356137	CHIPETA GOLF		GOLF FEES	50.00			
1-10-310-00-1800-0610-000-0000-00			BMHS ATHLETIC SUPPLIES	50.00	C		Computer
Total Check:				109.97			
5000328960	06/10/21	260185	SHERESA WILBANKS				
00356146	WALMART		AA BATTERIES	53.66			
1-23-310-00-1900-0890-000-0000-13			BMHS ACT. CHOIR EXP	53.66	C		Computer
00356146	WALMART		BANDAGE, HAIR COLOR	119.99			
1-23-310-00-1900-0890-000-0000-13			BMHS ACT. CHOIR EXP	119.99	C		Computer
Total Check:				173.65			
5000328961	06/10/21	307084	ASPEN STUEDEMAN				
00356112	DOMINO'S		PIZZA	75.98			
1-10-501-00-0018-0610-000-0000-26			HPS 8TH- STUEDMAN	75.98	C		Computer
Total Check:				75.98			
5000328962	06/10/21	207845	GRETCHEN GERLEMAN				
00356116	SOCIETY6		TSHIRTS FOR SENIOR HONORS NIGHT	50.78			
1-10-320-00-0620-0610-000-3140-00			EVHS ELA SUPPLIES	50.78	C		Computer
Total Check:				50.78			
5000328963	06/10/21	176257	ROBERT PARISH				
00356142	VENDETTA'S		MOZZARELLA, TENDERS, WINGS, CALAMA	101.40			
1-23-310-00-1900-0890-000-0000-29			BMHS ACT. PRINCIPAL LEADERSHIP	101.40	C		Computer
00356142	VENDETTA'S		CHESSE PIZZA, WINGS, TURKEY CLUB	97.25			
1-23-310-00-1900-0890-000-0000-29			BMHS ACT. PRINCIPAL LEADERSHIP	97.25	C		Computer
Total Check:				198.65			
5000328964	06/10/21	250376	WILLIAM E. HARRIS				
00356157	2021 MILEAGE		MILEAGE THROUGH 5/28/21	93.52			
1-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	93.52	C		Computer
00356156	PIKTOCHART		PIKTOCHART SUBSCRIPTION	39.99			
1-10-650-00-2840-0432-000-0000-01			TECH MAINT AGREEMENTS	39.99	C		Computer
Total Check:				133.51			
5000328965	06/10/21	285455	JENNIFER SCHRADER				
00356120	STAND UP PADDL		2 SUB BOARDS	60.00			
1-10-390-00-0030-0610-000-0000-02			RCHS FLEX DAY SUPPLIES	60.00	C		Computer
Total Check:				60.00			
5000328966	06/10/21	254223	TSVETELINA FUENTES				
00356154	TARGET		ROOM ESSEN, BINS	68.00			
1-10-120-00-2213-0610-000-0000-00			BCES STAFF MEETING SUPPLIES	68.00	C		Computer
00356155	CITY MARKET		CAKE POPS	27.60			
1-10-120-00-2213-0610-000-0000-00			BCES STAFF MEETING SUPPLIES	27.60	C		Computer
Total Check:				95.60			
5000328967	06/10/21	260061	CINDY SUPLIZIO				
00356113	WALMART		EXPO, STRAWS	78.25			
1-10-340-00-0030-0610-000-0000-07			VSSA EXPLORATORY SUPPLIES	78.25	C		Computer
00356113	WALMART		BASIL	40.47			

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							
5000328967	06/10/21	260061	CINDY SUPLIZIO				
00356113	WALMART		BASIL	40.47			
1-10-340-00-0030-0610-000-0000-07			VSSA EXPLORATORY SUPPLIES	40.47	C		Computer
Total Check:				118.72			
5000328968	06/10/21	307122	SOPHIA SOPUCH				
00356148	WALMART		POSTER BOARD, PRIMARY	21.64			
1-10-340-00-0500-0610-000-0000-00			VSSA LANG ARTS SUPPLIES	21.64	C		Computer
Total Check:				21.64			
5000328969	06/10/21	253626	RACHEL LAMMERS				
00356140	CITY MARKET		ICE POP	6.58			
1-10-110-00-0010-0610-000-0000-07			EVE LAMMERS	6.58	C		Computer
00356141	TARGET		PARTY FAVORS	27.69			
1-10-110-00-0010-0610-000-0000-07			EVE LAMMERS	27.69	C		Computer
00356139	AMAZON		GIFT WRAP	46.95			
1-10-110-00-0010-0610-000-0000-07			EVE LAMMERS	46.95	C		Computer
00356138	TEACHERS PAY T		SUMMER HOMEWORK	8.00			
1-10-110-00-0010-0610-000-0000-07			EVE LAMMERS	8.00	C		Computer
Total Check:				89.22			
5000328970	06/10/21	285455	JENNIFER SCHRADER				
00356119	WALGREENS		PHOTOS	11.97			
1-10-390-00-2120-0610-000-0000-20			RGHS GRADUATION EXPENSES	11.97	C		Computer
00356119	WALGREENS		PHOTOS	11.55			
1-10-390-00-2120-0610-000-0000-20			RGHS GRADUATION EXPENSES	11.55	C		Computer
00356118	WALMART		3K POLY WORK GLOVES	19.84			
1-10-390-00-2120-0610-000-0000-20			RGHS GRADUATION EXPENSES	19.84	C		Computer
Total Check:				43.36			
5000328971	06/10/21	288640	SIERRA GREEN				
00356147	AMAZON		PIPE CLEANERS, CARDSTOCK, FILE FOL	92.27			
1-23-180-00-1900-0890-000-0000-08			RHES ACT. 3RD GRADE EXP	92.27	C		Computer
00356147	AMAZON		CARDSTOCK	4.98			
1-23-180-00-1900-0890-000-0000-08			RHES ACT. 3RD GRADE EXP	4.98	C		Computer
Total Check:				97.25			
5000328972	06/10/21	233994	NATALIE BRUMMER				
00356134	AMAZON		BIZARRE FOODS	2.99			
1-23-240-00-1900-0890-000-0000-08			GCMS ACT. ALL SCHOOL EXP	2.99	C		Computer
00356134	AMAZON		BIZARRE FOODS	2.99			
1-23-240-00-1900-0890-000-0000-08			GCMS ACT. ALL SCHOOL EXP	2.99	C		Computer
00356133	TEACHERS PAY T		LORAX, BIZARRE FOODS	8.75			
1-23-240-00-1900-0890-000-0000-08			GCMS ACT. ALL SCHOOL EXP	8.75	C		Computer
Total Check:				14.73			
5000328973	06/10/21	130842	MITZI MOORE-HILL				
00356129	WALMART		SLIME, COLOR PAPER, CUPS	52.96			
1-10-180-00-0010-0610-000-0000-25			RHES SUPPLY MOORE-HILL	52.96	C		Computer
00356130	AMAZON		PARA CORD	8.39			
1-10-180-00-0010-0610-000-0000-25			RHES SUPPLY MOORE-HILL	8.39	C		Computer
00356130	AMAZON		WATER BEADS, BOOK	16.94			

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							
5000328973	06/10/21	130842	MITZI MOORE-HILL				
00356130	AMAZON		WATER BEADS, BOOK	16.94			
1-10-180-00-0010-0610-000-0000-25			RHES SUPPLY MOORE-HILL	16.94	C		Computer
00356130	AMAZON		MARKER PENS, FEATHERS	17.98			
1-10-180-00-0010-0610-000-0000-25			RHES SUPPLY MOORE-HILL	17.98	C		Computer
Total Check:				96.27			
5000328974	06/10/21	204692	NANCI ALMONTE				
00356132	WALMART		TAPE, WOOD STICKS, PHILLY SWIRL	90.48			
1-23-230-00-1900-0890-000-0000-02			BCMS ACT. ALL SCHOOL EXP	90.48	C		Computer
Total Check:				90.48			
5000328975	06/10/21	66036	MARCELLE LAIDMAN				
00356126	HOME DEPOT		COVERALLS FOR DUCT TAPING	35.91			
1-23-140-00-1900-0890-000-0000-99			RSES ACT. PTO EXP	35.91	C		Computer
Total Check:				35.91			
5000328976	06/10/21	111074	STEPHANIE GALLEGOS				
00356149	SUBWAY		BMT, ITALIAN CHIPS	28.14			
1-23-501-00-1900-0890-000-0000-16			HPS ACT. STUCO EXP	28.14	C		Computer
00356153	SUBWAY		CHICKEN, HAM, TURKEY	47.79			
1-23-501-00-1900-0890-000-0000-16			HPS ACT. STUCO EXP	47.79	C		Computer
00356152	MCDONALDS		CHEESEBURGER, MCNUGGETS	32.10			
1-23-501-00-1900-0890-000-0000-16			HPS ACT. STUCO EXP	32.10	C		Computer
00356151	BURGER KING		NUGGETS, WHOPPER, FRY	28.40			
1-23-501-00-1900-0890-000-0000-16			HPS ACT. STUCO EXP	28.40	C		Computer
00356150	MCDONALDS		MCNUGGETS, FRIES	50.69			
1-23-501-00-1900-0890-000-0000-16			HPS ACT. STUCO EXP	50.69	C		Computer
Total Check:				187.12			
5000328977	06/10/21	66036	MARCELLE LAIDMAN				
00356125	BART & YETI'S		EOY STAFF PARTY	139.50			
1-23-140-00-1900-0890-000-0000-15			RSES ACT. ALL SCHOOL EXP	139.50	C		Computer
Total Check:				139.50			
5000328978	06/10/21	296988	ZACHARY HAGLIN				
00356158	NIKE		HATS	56.00			
1-23-320-00-1900-0890-000-0000-29			EVHS ACT. BOYS GOLF EXP	56.00	C		Computer
Total Check:				56.00			
5000328979	06/10/21	299316	ALEXANDRA CLARK KIMMEL				
00356111	COSTCO		CHEESE AND PEPPORONI PIZZA	49.75			
1-10-180-00-0040-0580-000-3141-00			RHES CPP WKSHP/CONF/TRAVEL	49.75	C		Computer
Total Check:				49.75			
5000328980	06/10/21	278742	MATTHEW FELTON				
00356128	20/21 TUITION		ADAMS STATE; ED534, ED590	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			
5000328981	06/11/21	2488	TOWN OF EAGLE				
00356237	16000 W/S		EAGLE VALLEY MIDDLE	1,216.20			
1-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	1,216.20	C		Computer
Total Check:				1,216.20			

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000328982	06/11/21	272680	MEADOW GOLD DAIRY				
00356219	550316136	00107424	BLANKET PO GCMS FOR MILK	87.35			
1-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	87.35	C	Computer	
00356220	550714607	00107419	BLANKET PO RSES FOR MILK	89.14			
1-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	89.14	C	Computer	
00356218	550714606	00107421	BLANKET PO HPS FOR MILK	118.66			
1-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	118.66	C	Computer	
00356196	550714627	00107421	BLANKET PO HPS FOR MILK	163.36			
1-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	163.36	C	Computer	
00356197	550316168	00107418	BLANKET PO RHES FOR MILK	100.66			
1-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	100.66	C	Computer	
00356198	550316135	00107418	BLANKET PO RHES FOR MILK	117.84			
1-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	117.84	C	Computer	
00356199	550316132	00107413	BLANKET PO EVES FOR MILK	152.21			
1-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	152.21	C	Computer	
00356200	550316165	00107413	BLANKET PO EVES FOR MILK	157.81			
1-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	157.81	C	Computer	
00356201	550316185	00107422	BLANKET PO EVMS FOR MILK	74.36			
1-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	74.36	C	Computer	
Total Check:				1,061.39			
5000328983	06/11/21	192562	US FOODSERVICE, INC.				
00356242	5420732	00107485	BLANKET PO CATERING SUPPLIES PURCH	82.35			
1-21-670-00-3140-0630-000-0000-60			NUTRITION SERVICES CATERING EX	82.35	C	Computer	
00356243	5408499	00107483	BLANKET PO CATERING EXPENSES	1,646.01			
1-21-670-00-3140-0630-000-0000-60			NUTRITION SERVICES CATERING EX	1,646.01	C	Computer	
00356239	5408500	00107485	BLANKET PO CATERING SUPPLIES PURCH	223.03			
1-21-670-00-3140-0630-000-0000-60			NUTRITION SERVICES CATERING EX	223.03	C	Computer	
00356240	5266992	00107483	BLANKET PO CATERING EXPENSES	318.71			
1-21-670-00-3140-0630-000-0000-60			NUTRITION SERVICES CATERING EX	318.71	C	Computer	
00356241	5389167	00107483	BLANKET PO CATERING EXPENSES	61.95			
1-21-670-00-3140-0630-000-0000-60			NUTRITION SERVICES CATERING EX	61.95	C	Computer	
Total Check:				2,332.05			
5000328984	06/11/21	272680	MEADOW GOLD DAIRY				
00356202	550714655	00107419	BLANKET PO RSES FOR MILK	94.14			
1-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	94.14	C	Computer	
00356203	550316184	00107415	BLANKET PO AES FOR MILK	72.45			
1-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	72.45	C	Computer	
00356204	4802870	00107421	BLANKET PO HPS FOR MILK	143.84			
1-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	143.84	C	Computer	
00356205	550316137	00107426	BLANKET PO EVHS FOR MILK	43.53			
1-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	43.53	C	Computer	
00356206	550316186	00107413	BLANKET PO EVES FOR MILK	37.04			
1-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	37.04	C	Computer	
00356207	550316187	00107414	BLANKET PO BCES FOR MILK	54.75			
1-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	54.75	C	Computer	

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000328984	06/11/21	272680	MEADOW GOLD DAIRY				
Total Check:				445.75			
5000328985	06/11/21	100498	AUTO-CHLOR SYSTEM OF DENVER, INC.				
00356162	100262068	00107454	BLANKET PO BCES SUPPLIES PURCHASES	45.50			
1-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES	45.50	C		Computer
00356160	100262531	00107462	BLANKET PO EVMS SUPPLIES PURCHASES	45.50			
1-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	45.50	C		Computer
00356163	100262788	00107453	BLANKET PO EVES SUPPLIES PURCHASES	26.50			
1-21-110-00-3120-0610-000-0000-00			EVE SUPPLIES	26.50	C		Computer
00356161	100262974	00107459	BLANKET PO RSES SUPPLIES PURCHASES	45.00			
1-21-140-00-3120-0610-000-0000-00			RSE SUPPLIES	45.00	C		Computer
Total Check:				162.50			
5000328986	06/11/21	272680	MEADOW GOLD DAIRY				
00356208	550316133	00107414	BLANKET PO BCES FOR MILK	84.29			
1-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAS	84.29	C		Computer
00356209	550316166	00107414	BLANKET PO BCES FOR MILK	53.95			
1-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAS	53.95	C		Computer
00356210	550316134	00107416	BLANKET PO GES FOR MILK	135.03			
1-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	135.03	C		Computer
00356211	550316167	00107416	BLANKET PO GES FOR MILK	83.47			
1-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	83.47	C		Computer
00356212	550316118	00107415	BLANKET PO AES FOR MILK	167.76			
1-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	167.76	C		Computer
00356213	550316114	00107425	BLANKET PO BMHS OR MILK	52.41			
1-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	52.41	C		Computer
00356214	550316147	00107420	BLANKET PO EELC FOR MILK	68.74			
1-21-104-00-3120-0631-000-0000-00			EELC MILK PURCHASES	68.74	C		Computer
00356215	550316151	00107415	BLANKET PO AES FOR MILK	101.47			
1-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	101.47	C		Computer
00356216	550316150	00107420	BLANKET PO EELC FOR MILK	67.10			
1-21-104-00-3120-0631-000-0000-00			EELC MILK PURCHASES	67.10	C		Computer
00356217	550316149	00107423	BLANKET PO BCMS FOR MILK	104.82			
1-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	104.82	C		Computer
Total Check:				919.04			
5000328987	06/11/21	118524	PURCHASE POWER				
00356224	EVHS	00108797	Meter Refill SN-1305026 / Acct #80	500.00			
1-10-320-00-2410-0533-000-0000-00			EVHS POSTAGE	500.00	C		Computer
Total Check:				500.00			
5000328988	06/11/21	129127	COLORADO DEPARTMENT OF HUMAN SERVICES				
00356168	ECSD-GARCIA	00108904	PAULA GARCIA	35.00			
1-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	35.00	C		Computer
Total Check:				35.00			
5000328989	06/11/21	219592	HEATHER LARSON				
00356181	ESS	00108933	32.25 hours SLP Contracted Service	618.75			
1-10-625-00-1771-0300-000-3130-00			SPEECH LANGUAGE PURCHASED SVCS	618.75	C		Computer
00356181	ESS	00108933	32.25 hours SLP Contracted Service	1,800.00			

Eagle County Schools
A/P Detail Check Register

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							
5000328989	06/11/21	219592	HEATHER LARSON				
00356181	ESS	00108933	32.25 hours SLP Contracted Service	1,800.00			
1-10-625-00-1771-0300-000-3130-00			SPEECH LANGUAGE PURCHASED SVCS	1,800.00	C	Computer	
Total Check:				2,418.75			
5000328990	06/11/21	72648	JOSTENS, INC.				
00356186	1248959	00107395	2020-2021 EVHS Yearbooks - include	9,726.64			
1-23-320-00-1900-0890-000-0000-49			EVHS ACT. YEARBOOK EXP	9,726.64	C	Computer	
Total Check:				9,726.64			
5000328991	06/11/21	179175	YOUTHPower365				
00356253	EES	00108957	CELEBRATE THE BEAT FOR 3RD, 4TH, &	2,500.00			
1-22-170-00-0010-0300-000-1063-00			PLTW PURCHASED SERVICES	2,500.00	C	Computer	
Total Check:				2,500.00			
5000328992	06/11/21	80462	SHERWIN WILLIAMS, INC.				
00356226	0320-1	00108877	EAGLE VALLEY HS INTERIOR ACCENT CO	36.56			
1-10-710-00-2620-0610-000-0000-24			MAINT SUPPLIES- PAINT	36.56	C	Computer	
00356226	0320-1	00108877	SALES TAX CREDIT	-.07			
1-10-710-00-2620-0610-000-0000-24			MAINT SUPPLIES- PAINT	-.07	C	Computer	
Total Check:				36.49			
5000328993	06/11/21	270075	WORLD CLASS DISTRIBUTORS, LLC				
00356250	5312021163	00108874	5/04/2021 MAINT SHOP 5 GL BOTTLED	14.50			
1-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	14.50	C	Computer	
00356252	5312021163	00108874	ENERGY/ADMIN SURCHARGE	2.99			
1-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	2.99	C	Computer	
Total Check:				17.49			
5000328994	06/11/21	180181	THE HOME DEPOT PRO				
00356229	614595452	00108867	DW REFINISH 4 GYMS - 5" DISC DIAMO	1,026.96			
1-43-800-00-4600-0730-000-0000-04			FLOORING	1,026.96	C	Computer	
00356229	614595452	00108867	5" DISC DIAMOND 120 GRIT 48/CA	1,157.30			
1-43-800-00-4600-0730-000-0000-04			FLOORING	1,157.30	C	Computer	
00356229	614595452	00108867	FREIGHT	25.00			
1-43-800-00-4600-0730-000-0000-04			FLOORING	25.00	C	Computer	
Total Check:				2,209.26			
5000328995	06/11/21	285480	WESTERN PAPER DISTRIBUTORS INC				
00356248	4037953	00108824	TRIZACT DIAMOND TZ ABRASIVE PAD-GO	1,729.41			
1-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	1,729.41	C	Computer	
00356248	4037953	00108824	5" TRIZACT DIAMOND TRPZOID PAD-BLU	4,611.76			
1-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	4,611.76	C	Computer	
00356248	4037953	00108824	RRIZACT DIAMOND TZ ABRASIVE PAD-RE	3,458.82			
1-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	3,458.82	C	Computer	
00356245	4043032	00108824	STONE FLOOR PROTECTOR 2/1	682.78			
1-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	682.78	C	Computer	
00356247	4043032	00108824	20" DIAMOND FLOOR PAD PLUS PURPLE	1,950.00			
1-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	1,950.00	C	Computer	
00356246	404037	00108824	20" SCOTCH BRITE CLEAN SHINE PAD-5	150.02			
1-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	150.02	C	Computer	
Total Check:				12,582.79			

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							
5000328996	06/11/21	3255	LYONS, GADDIS, KAHN & HALL, PC				
00356193	29	00106010	2020-21 Legal Fees	6,704.70			
1-10-610-00-2310-0331-000-0000-00			BOE LEGAL SVCS	6,704.70	C	Computer	
Total Check:				6,704.70			
5000328997	06/11/21	270075	WORLD CLASS DISTRIBUTORS, LLC				
00356249	5312321164	00108940	5GL BOTTLED DRINKING WATER; MAY 20	3,331.83			
1-10-710-20-2620-0610-000-0000-00			CRF DRINKING WATER	3,331.83	C	Computer	
00356251	5312021165	00108939	5GL BOTTLED DRINKING WATER; MAY 20	79.98			
1-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	79.98	C	Computer	
Total Check:				3,411.81			
5000328998	06/11/21	307050	INTERCEPT INSIGHT LLC				
00356185	730	00108944	ECSD START/STOP STUDY	2,250.00			
1-10-630-00-2510-0330-000-0000-00			BUSINESS SVCS PURCHASED SVCS	2,250.00	C	Computer	
Total Check:				2,250.00			
5000328999	06/11/21	288101	TIMECLOCK PLUS				
00356235	575886	00108938	TIMECLOCK PLUS ANNUAL LICENSE 5/03	15,072.75			
1-10-650-00-2840-0432-000-0000-01			TECH MAINT AGREEMENTS	15,072.75	C	Computer	
Total Check:				15,072.75			
5000329000	06/11/21	2726	IMPRESSIONS				
00356183	32548	00108941	CANARY COPY PAPER	18.98			
1-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	18.98	C	Computer	
00356184	32751	00108941	GBC 3230 ELECTRIC PUNCH- 3 HEADS	207.21			
1-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	207.21	C	Computer	
Total Check:				226.19			
5000329001	06/11/21	35432	MCMAHAN & ASSOCIATES, LLC				
00356195	16994	00108899	PERA CENSUS PROCEDURES	5,250.00			
1-10-610-00-2310-0332-000-0000-00			BOE AUDIT SVCS	5,250.00	C	Computer	
Total Check:				5,250.00			
5000329002	06/11/21	307025	ERIKA LOPEZ				
00356178	300000942	00108932	REFUND DUAL ENROLLMENT PAYMENT	127.50			
1-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	127.50	C	Computer	
Total Check:				127.50			
5000329003	06/11/21	306924	ACCU-TECH CORPORATION				
00356159	26L084615	00108832	UNJ600-VL CAT6 JACK VIOLET	130.22			
1-10-650-00-2840-0730-000-0000-00			TECH EQUIPMENT	130.22	C	Computer	
Total Check:				130.22			
5000329004	06/11/21	288101	TIMECLOCK PLUS				
00356234	577602	00108678	GT-400 HAND SCANNER	3,072.00			
1-10-630-00-2510-0610-000-0000-00			BUSINESS SVCS SUPPLIES	3,072.00	C	Computer	
00356236	577602	00108678	HARDWARE SUPPORT & MAINTENANCE	552.96			
1-10-630-00-2510-0610-000-0000-00			BUSINESS SVCS SUPPLIES	552.96	C	Computer	
00356234	577602	00108678	S&H	47.85			
1-10-630-00-2510-0610-000-0000-00			BUSINESS SVCS SUPPLIES	47.85	C	Computer	
Total Check:				3,672.81			
5000329005	06/11/21	1422	COLLETT ENTERPRISES INC				
00356165	165963	00108818	INVOICE 165963 FUEL FOR WBB 5/17/2	4,322.30			

Eagle County Schools
A/P Detail Check Register

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							
5000329005	06/11/21	1422	COLLETT ENTERPRISES INC				
00356165	165963	00108818	INVOICE 165963 FUEL FOR WBB 5/17/2	4,322.30			
1-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	4,322.30	C	Computer	
00356166	165999	00108818	INVOICE 165999	3,303.24			
1-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	3,303.24	C	Computer	
00356167	166076	00108818	INVOICE 166076 FUEL FOR WBB 5/24/2	3,706.50			
1-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	3,706.50	C	Computer	
Total Check:				11,332.04			
5000329006	06/11/21	215775	EDUCATIONAL CONSORTIUM FOR TELECOMMUN.				
00356176	235-142459	00108787	FEE FOR PROFESSIONAL SERVICES FOR	3,518.34			
1-10-650-00-2840-0432-000-0000-01			TECH MAINT AGREEMENTS	3,518.34	C	Computer	
Total Check:				3,518.34			
5000329007	06/11/21	124974	EAGLE COUNTY SOLID WASTE & REC				
00356175	01-00001580	00108844	TECHNOLOGY RECYCLING CHARGES	153.84			
1-10-650-00-2840-0610-000-0000-00			TECH SUPPLIES	153.84	C	Computer	
Total Check:				153.84			
5000329008	06/11/21	1635	COLORADO MOUNTAIN COLLEGE				
00356169	0585005-HERN	00108854	Davis Ward - Student ID #0585005 -	1,000.00			
1-23-320-00-1900-0890-000-0000-48			EVHS ACT. WRESTLING CLUB EXP	1,000.00	C	Computer	
Total Check:				1,000.00			
5000329009	06/11/21	306916	EL BAJON				
00356177	EVHS BBQ	00108820	EVHS Senior Tailgate - May 26, 202	2,000.00			
1-10-320-00-0030-0610-000-0000-01			EVHS CLASS EXPENSE	2,000.00	C	Computer	
Total Check:				2,000.00			
5000329010	06/17/21	306908	TURGEON'S WOODFIRED PIZZA				
00356238	EVHS BBQ	00108814	EVHS Senior Tailgate - May 26, 202	-2,500.00			
1-10-320-00-0030-0610-000-0000-01			EVHS CLASS EXPENSE	-2,500.00	CV	Computer Void	
00356238	EVHS BBQ	00108814	EVHS Senior Tailgate - May 26, 202	2,500.00			
1-10-320-00-0030-0610-000-0000-01			EVHS CLASS EXPENSE	2,500.00	C	Computer	
Total Check:				.00			
5000329011	06/11/21	306878	FLAVOR STOP LLC				
00356179	EVHS BBQ	00108812	EVHS Senior Tailgate - May 26, 202	2,500.00			
1-10-320-00-0030-0610-000-0000-01			EVHS CLASS EXPENSE	2,500.00	C	Computer	
Total Check:				2,500.00			
5000329012	06/11/21	226394	MAKE A WISH FOUNDATION OF COLORADO				
00356194	EVHS	00108803	Eagle Valley High School 2021 Dona	4,173.68			
1-23-320-00-1900-0890-000-0000-12			EVHS ACT. WISH WEEK EXP	4,173.68	C	Computer	
Total Check:				4,173.68			
5000329013	06/11/21	306886	KANDU TIMING				
00356189	EVHS-VB	00108801	Time and Score - 2021 Eagle Valley	500.00			
1-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	500.00	C	Computer	
00356189	EVHS-VB	00108801	Athlete Fee	206.00			
1-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	206.00	C	Computer	
00356189	EVHS-VB	00108801	Discount	-100.00			
1-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	-100.00	C	Computer	
Total Check:				606.00			

Eagle County Schools
A/P Detail Check Register

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							
5000329014	06/11/21	257869	EAGLE COUNTY FACILITIES MANAGEMENT				
00356174	EVHS-USAGE	00108796	EVHS Prom Facility Usage - May 22,		1,200.00		
1-23-320-00-1900-0890-000-0000-65	EVHS ACT. PROM EXP				1,200.00	C	Computer
Total Check:					1,200.00		
5000329015	06/11/21	296112	ROCKY MOUNTAIN HIGH SCHOOL				
00356225	407825	00108839	Speach and Debate		186.00		
1-10-310-00-1800-0810-000-0000-00	BMHS ATHLETIC DUES AND FEES				186.00	C	Computer
Total Check:					186.00		
5000329016	06/11/21	123846	VAIL VALLEY FOUNDATION				
00356244	2399	00108851	GRFA Rental		1,700.00		
1-10-310-00-2120-0610-000-0000-20	BMHS GRADUATION EXPENSES				1,700.00	C	Computer
Total Check:					1,700.00		
5000329017	06/11/21	285978	KATHERINE BRENNAND				
00356190	BMHS BAND	00108849	band and chior concert rehearsal a		500.00		
1-23-310-00-1900-0890-000-0000-13	BMHS ACT. CHOIR EXP				500.00	C	Computer
Total Check:					500.00		
5000329018	06/11/21	247103	LARRY DUTMER				
00356191	BMHS SPRING21	00108847	Musician servuce for spring concer		200.00		
1-23-310-00-1900-0890-000-0000-13	BMHS ACT. CHOIR EXP				200.00	C	Computer
Total Check:					200.00		
5000329019	06/11/21	50024	FLINN SCIENTIFIC, INC.				
00356180	8084	00108841	Bottle Dispenser		213.41		
1-10-310-00-1300-0610-000-0000-00	BMHS NAT SCIENCE SUPPLIES				213.41	C	Computer
Total Check:					213.41		
5000329020	06/11/21	306819	EAGLE CLIMBING AND FITNESS				
00356171	15001	00108795	Payment for M-term FT		190.91		
1-23-230-00-1900-0890-000-0000-25	BCMS ACT. CORDILLERA MOTORCYCL				190.91	C	Computer
00356171	15001	00108795	Payment for M-term FT		95.45		
1-10-230-00-0020-0610-000-0000-09	BCMS 7TH GERSTE				95.45	C	Computer
00356171	15001	00108795	Payment for M-term FT		13.64		
1-10-230-00-0020-0610-000-0000-31	BCMS CONROY				13.64	C	Computer
00356173	2012	00108795	Payment for M-term FT		509.09		
1-23-230-00-1900-0890-000-0000-25	BCMS ACT. CORDILLERA MOTORCYCL				509.09	C	Computer
00356173	2012	00108795	Payment for M-term FT		254.55		
1-10-230-00-0020-0610-000-0000-09	BCMS 7TH GERSTE				254.55	C	Computer
00356173	2012	00108795	Payment for M-term FT		36.36		
1-10-230-00-0020-0610-000-0000-31	BCMS CONROY				36.36	C	Computer
Total Check:					1,100.00		
5000329021	06/11/21	170984	KAGAN				
00356188	642832	00108846	SmartCard: Cooperative Learning St		240.00		
1-22-621-00-2100-0610-000-5323-00	SPDG SUPPLIES				240.00	C	Computer
00356188	642832	00108846	SmartCard: Multiple Intelligences		240.00		
1-22-621-00-2100-0610-000-5323-00	SPDG SUPPLIES				240.00	C	Computer
00356188	642832	00108846	59 Kagan Structures		468.00		
1-22-621-00-2100-0610-000-5323-00	SPDG SUPPLIES				468.00	C	Computer
00356188	642832	00108846	Shipping and Handling		94.80		

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Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000329021	06/11/21	170984	KAGAN				
00356188	642832	00108846	Shipping and Handling	94.80			
1-22-621-00-2100-0610-000-5323-00			SPDG SUPPLIES	94.80	C	Computer	
Total Check:				1,042.80			
5000329022	06/11/21	230359	HEIDI'S BROOKLYN DELI				
00356182	RHES-HEIDIS	00108811	STAFF BREAKFAST	359.40			
1-10-180-00-0010-0610-000-0000-33			RHES SUPPLIES/CELEBRATIONS	359.40	C	Computer	
Total Check:				359.40			
5000329023	06/11/21	288594	THE SOUND BUCKET, LLC				
00356233	2776	00108779	SOUND TECH FOR FIELD DAY	75.00			
1-10-180-00-0010-0610-000-0000-33			RHES SUPPLIES/CELEBRATIONS	75.00	C	Computer	
Total Check:				75.00			
5000329024	06/11/21	306819	EAGLE CLIMBING AND FITNESS				
00356172	2015	00108816	GCMS-M-term Rock Climbing Field Tr	240.00			
1-23-240-00-1900-0890-000-0000-08			GCMS ACT. ALL SCHOOL EXP	240.00	C	Computer	
Total Check:				240.00			
5000329025	06/11/21	280950	NICHOLS INTERACTIVE, LLC				
00356222	3020	00108870	SEMESTER SWITCH FOR TRUANCY	490.00			
1-10-621-00-2110-0334-000-0000-00			TRUANCY	490.00	C	Computer	
Total Check:				490.00			
5000329026	06/11/21	137580	DELL MARKETING L.P.				
00356170	10492557218	00108806	CHARGER FOR MARYANN STAVNEY	66.59			
1-10-620-36-2213-0610-000-0000-00			ED QUALITY SUPPLIES	66.59	C	Computer	
Total Check:				66.59			
5000329027	06/11/21	306860	THE LOGO SHOP INC				
00356230	112053	00108808	GCMS-Hope squad t-shirts	231.37			
1-22-622-00-2212-0610-000-1043-00			EV BEHAV HEALTH HOPE SQUAD SUP	231.37	C	Computer	
Total Check:				231.37			
5000329028	06/11/21	288594	THE SOUND BUCKET, LLC				
00356232	2702	00108923	Sound Tech for EVHS Graduation	500.00			
1-10-320-00-0030-0610-000-0000-01			EVHS CLASS EXPENSE	500.00	C	Computer	
Total Check:				500.00			
5000329029	06/11/21	307033	SNO SITES				
00356227	34972	00108922	Renewal - Website hosting, domain	400.00			
1-10-320-00-0543-0610-000-3120-00			EVHS CTE JOURNALISM SUPPLIES	400.00	C	Computer	
Total Check:				400.00			
5000329030	06/11/21	214035	COAL RIDGE HIGH SCHOOL				
00356164	EVHS-BBSUM	00108918	Boys Basketball Summer League	75.00			
1-23-320-00-1900-0890-000-0000-07			EVHS ACT. BOYS BASKETBALL EXP	75.00	C	Computer	
Total Check:				75.00			
5000329031	06/11/21	2290	LINDA DUDLEY				
00356192	EVHS-AMAZ	00108917	Soccer Banquest Decor - Amazon	38.49			
1-23-320-00-1900-0890-000-0000-54			EVHS ACT. GIRLS SOCCER EXP	38.49	C	Computer	
Total Check:				38.49			
5000329032	06/11/21	16535	NATIONAL ASSOC. OF SECONDARY SCH. PRIN.				
00356221	9001459542	00108896	Eagle Valley High School - Nationa	385.00			

Eagle County Schools
A/P Detail Check Register

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Bank No 50							
5000329032	06/11/21	16535	NATIONAL ASSOC. OF SECONDARY SCH. PRIN.				
00356221	9001459542	00108896	Eagle Valley High School - Nationa	385.00			
1-23-320-00-1900-0890-000-0000-03			EVHS ACT. ALL SCHOOL EXP	385.00	C	Computer	
Total Check:				385.00			
5000329033	06/11/21	190454	THE OLD GYPSUM PRINTER				
00356231	12261	00108894	Business Cards (Audrey and Suzy) -	24.57			
1-10-320-00-2120-0610-000-0000-10			EVHS SCHOOL COUNSELOR SUPPLIES	24.57	C	Computer	
00356231	12261	00108894	Business Cards (Audrey and Suzy) -	24.57			
1-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	24.57	C	Computer	
Total Check:				49.14			
5000329034	06/11/21	120839	JUNIOR LIBRARY GUILD				
00356187	567922	00108862	CTH+ Category - Current Trends Hig	249.90			
1-10-320-00-0080-0640-000-0000-01			EVHS MEDIA BOOKS & VIDEOS	249.90	C	Computer	
00356187	567922	00108862	HIHp Category - High Interest Read	235.90			
1-10-320-00-0080-0640-000-0000-01			EVHS MEDIA BOOKS & VIDEOS	235.90	C	Computer	
Total Check:				485.80			
5000329035	06/11/21	79863	PITNEY BOWES GLOBAL FINANCIAL SRVCS, LLC				
00356223	3313557868	00108861	LEASING CHARGES	977.82			
1-10-630-00-2890-0533-000-0000-00			BUSINESS SVCS DO POSTAGE	977.82	C	Computer	
Total Check:				977.82			
5000329036	06/11/21	282936	TERRYBERRY				
00356228	J89727	00108903	a bontrager flat pack repair kit/T	165.77			
1-10-640-00-2830-0610-000-0000-06			HR RETIREMENT GIFTS	165.77	C	Computer	
Total Check:				165.77			
5000329037	06/11/21	283142	JULIE KING				
00356286	ESS-JUNE	00108879	47.5 District Vision Hours - May/J	3,562.50			
1-10-625-00-2190-0320-000-3130-00			VISUALLY IMPARIED CONSULTANT	3,562.50	C	Computer	
Total Check:				3,562.50			
5000329038	06/11/21	247677	GIANT STEPS DEVELOPMENTAL THERAPY				
00356279	ESS-MAY	00108890	40.5 District PT Hours	1,922.17			
1-10-625-00-1700-0320-000-3130-00			PT CONTRACTED SERVICES	1,922.17	C	Computer	
00356279	ESS-MAY	00108890	40.5 District PT Hours	1,115.33			
1-10-625-00-2119-0320-000-3130-01			CHILD FIND EVALUATOR- PART C	1,115.33	C	Computer	
00356279	ESS-MAY	00108890	23.5 Childfind C Hours	1,115.33			
1-10-625-00-1700-0320-000-3130-00			PT CONTRACTED SERVICES	1,115.33	C	Computer	
00356279	ESS-MAY	00108890	23.5 Childfind C Hours	647.17			
1-10-625-00-2119-0320-000-3130-01			CHILD FIND EVALUATOR- PART C	647.17	C	Computer	
Total Check:				4,800.00			
5000329039	06/11/21	263699	CHRISTOPHER MADISON				
00356263	ESS-APRIL	00108905	School Psych Services and Meetings	2,100.00			
1-10-625-00-2143-0300-000-3130-00			PSYCH CONSULTANT	2,100.00	C	Computer	
Total Check:				2,100.00			
5000329040	06/11/21	304166	GLADYS ZULEMA GARCIA				
00356280	MILE-JUNE	00108942	Parent Transporation - mileage for	1,136.80			
1-10-625-00-1700-0583-000-3130-10			SPED PARENT TRANSPORTATION	1,136.80	C	Computer	
Total Check:				1,136.80			

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000329041	06/11/21	282391	SANDRA ALMANZA				
00356307	21117511	00108913	Heart Code BLS and eBook -- Launch	98.77			
1-10-625-00-2213-0331-000-0000-00			ESS LEGAL FEES	98.77	C		Computer
00356308	ESS-HEART	00108913	Heart Code BLS and eBook -- Launch	31.00			
1-10-625-00-2213-0331-000-0000-00			ESS LEGAL FEES	31.00	C		Computer
Total Check:				129.77			
5000329042	06/11/21	170356	NCS PEARSON INC				
00356304	14480172	00108891	6 WIAT 4 Manual Scoring Kits	4,680.00			
1-10-625-00-2143-0611-000-3130-00			PSYCH ASSESSMENT MATERIALS	4,680.00	C		Computer
Total Check:				4,680.00			
5000329043	06/11/21	137580	DELL MARKETING L.P.				
00356270	10493608241	00108542	DESKTOP COMPUTER & 2 MONITORS FOR	1,245.60			
1-10-501-00-0018-0730-000-0000-00			HPS INSTRUCTIONAL EQUIP	1,245.60	C		Computer
Total Check:				1,245.60			
5000329044	06/11/21	50024	FLINN SCIENTIFIC, INC.				
00356278	2554833	00108377	Sodium Lumps, Reagent, 100g	54.05			
1-10-320-00-1300-0610-000-0000-00			EVHS NAT SCIENCE SUPPLIES	54.05	C		Computer
00356278	2554833	00108377	Iron (Steel) Shot, 500g	8.28			
1-10-320-00-1300-0610-000-0000-00			EVHS NAT SCIENCE SUPPLIES	8.28	C		Computer
00356278	2554833	00108377	Zinc, Shot, Reagent, 500g	26.01			
1-10-320-00-1300-0610-000-0000-00			EVHS NAT SCIENCE SUPPLIES	26.01	C		Computer
00356278	2554833	00108377	Xylenes, Reagent, 500mL	11.07			
1-10-320-00-1300-0610-000-0000-00			EVHS NAT SCIENCE SUPPLIES	11.07	C		Computer
00356278	2554833	00108377	Universal Indicator Solution, 500m	13.10			
1-10-320-00-1300-0610-000-0000-00			EVHS NAT SCIENCE SUPPLIES	13.10	C		Computer
00356278	2554833	00108377	Tin (Sn) Shot, 100g	31.05			
1-10-320-00-1300-0610-000-0000-00			EVHS NAT SCIENCE SUPPLIES	31.05	C		Computer
00356278	2554833	00108377	Lecture Bottle, Sulfur Hexaflourid	700.20			
1-10-320-00-1300-0610-000-0000-00			EVHS NAT SCIENCE SUPPLIES	700.20	C		Computer
00356278	2554833	00108377	Sulfuric Acid (H2SO4), Reagent, 18	71.74			
1-10-320-00-1300-0610-000-0000-00			EVHS NAT SCIENCE SUPPLIES	71.74	C		Computer
00356278	2554833	00108377	Sulfur, Precipitated, 500g	10.62			
1-10-320-00-1300-0610-000-0000-00			EVHS NAT SCIENCE SUPPLIES	10.62	C		Computer
00356278	2554833	00108377	Sodium Hydroxide (NaOH), Laborator	18.72			
1-10-320-00-1300-0610-000-0000-00			EVHS NAT SCIENCE SUPPLIES	18.72	C		Computer
00356278	2554833	00108377	Sodium Acetate (Na Ace), Reagent,	14.27			
1-10-320-00-1300-0610-000-0000-00			EVHS NAT SCIENCE SUPPLIES	14.27	C		Computer
00356278	2554833	00108377	Silver Nitrate (AgNO3), Laboratory	214.20			
1-10-320-00-1300-0610-000-0000-00			EVHS NAT SCIENCE SUPPLIES	214.20	C		Computer
00356278	2554833	00108377	Silver (Ag) Foil, 10g	83.88			
1-10-320-00-1300-0610-000-0000-00			EVHS NAT SCIENCE SUPPLIES	83.88	C		Computer
00356278	2554833	00108377	Potassium Nitrate (KNO3), Laborato	15.66			
1-10-320-00-1300-0610-000-0000-00			EVHS NAT SCIENCE SUPPLIES	15.66	C		Computer
00356278	2554833	00108377	Glycerin, Lab Grade, 500mL	23.22			
1-10-320-00-1300-0610-000-0000-00			EVHS NAT SCIENCE SUPPLIES	23.22	C		Computer

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000329044	06/11/21	50024	FLINN SCIENTIFIC, INC.				
00356278	2554833	00108377	Potassium (K), 5 Small Demonstrati	87.84			
1-10-320-00-1300-0610-000-0000-00			EVHS NAT SCIENCE SUPPLIES	87.84	C		Computer
00356278	2554833	00108377	Phenolphthalein Solution, 1%, 500m	13.96			
1-10-320-00-1300-0610-000-0000-00			EVHS NAT SCIENCE SUPPLIES	13.96	C		Computer
00356278	2554833	00108377	Octanol, 500mL	64.62			
1-10-320-00-1300-0610-000-0000-00			EVHS NAT SCIENCE SUPPLIES	64.62	C		Computer
00356278	2554833	00108377	Methyl Alcohol, Laboratory Grade,	24.48			
1-10-320-00-1300-0610-000-0000-00			EVHS NAT SCIENCE SUPPLIES	24.48	C		Computer
00356278	2554833	00108377	Magnesium (Mg Rib) Metal Ribbon, 2	11.30			
1-10-320-00-1300-0610-000-0000-00			EVHS NAT SCIENCE SUPPLIES	11.30	C		Computer
00356278	2554833	00108377	Lithium (Li) Sticks, 10g	34.79			
1-10-320-00-1300-0610-000-0000-00			EVHS NAT SCIENCE SUPPLIES	34.79	C		Computer
00356278	2554833	00108377	Hydrochloric Acid (HCl), Reagent,	58.06			
1-10-320-00-1300-0610-000-0000-00			EVHS NAT SCIENCE SUPPLIES	58.06	C		Computer
00356278	2554833	00108377	Copper (Cu) Powder, 500g	99.64			
1-10-320-00-1300-0610-000-0000-00			EVHS NAT SCIENCE SUPPLIES	99.64	C		Computer
00356278	2554833	00108377	Copper (Cu) Shot, 500g	35.10			
1-10-320-00-1300-0610-000-0000-00			EVHS NAT SCIENCE SUPPLIES	35.10	C		Computer
00356278	2554833	00108377	Aluminum (Al) Shot, 500g	14.99			
1-10-320-00-1300-0610-000-0000-00			EVHS NAT SCIENCE SUPPLIES	14.99	C		Computer
00356278	2554833	00108377	Pyrex Griffin Low Form Beaker, Dbl	87.48			
1-10-320-00-1300-0610-000-0000-00			EVHS NAT SCIENCE SUPPLIES	87.48	C		Computer
00356278	2554833	00108377	Pyrex Griffin Low Form Beaker, Dbl	138.60			
1-10-320-00-1300-0610-000-0000-00			EVHS NAT SCIENCE SUPPLIES	138.60	C		Computer
00356278	2554833	00108377	Potassium Iodide (KI), Laboratory	198.00			
1-10-320-00-1300-0610-000-0000-00			EVHS NAT SCIENCE SUPPLIES	198.00	C		Computer
00356278	2554833	00108377	Agarose Solution	156.60			
1-10-320-00-1300-0610-000-0000-00			EVHS NAT SCIENCE SUPPLIES	156.60	C		Computer
00356278	2554833	00108377	SHIPPING	27.00			
1-10-320-00-1300-0610-000-0000-00			EVHS NAT SCIENCE SUPPLIES	27.00	C		Computer
Total Check:				2,348.53			
5000329045	06/11/21	74624	LAKESHORE				
00356287	2013680521	00108680	Table and cozy cube wolves classro	531.76			
1-10-104-00-0040-0610-000-3141-03			EELC CPP WOLVES SUPPLIES	531.76	C		Computer
00356287	2013680521	00108680	Table and cozy cube wolves classro	132.94			
1-22-627-00-0040-0610-000-8600-23			HEAD START WOLVES SUPPLIES	132.94	C		Computer
Total Check:				664.70			
5000329046	06/11/21	305472	BECKER SAFETY & SUPPLY				
00356260	INV-145637	00108792	Gloves	643.44			
1-10-627-00-2238-0610-000-3141-00			DEPT WIDE SUPPLIES CONSUMABLE	643.44	C		Computer
Total Check:				643.44			
5000329047	06/11/21	152889	FAMILY LEARNING CENTER				
00356277	1364	00108855	May CPP Tuition	7,040.00			
1-10-627-00-2238-0330-000-3141-00			CPP CONTRACT SERVICES	7,040.00	C		Computer

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000329047	06/11/21	152889	FAMILY LEARNING CENTER				
Total Check:				7,040.00			
5000329048	06/11/21	254711	EAGLE COUNTY ENVIRONMENTAL HEALTH				
00356275	EHS20214517	00108833	RSES Inspection Fee	60.00			
1-10-627-00-2238-0810-000-3141-01			DIR OF PRESCHOOL DUES AND FEES	60.00	C	Computer	
Total Check:				60.00			
5000329049	06/11/21	299448	CINTAS CORPORATION NO. 2				
00356264	4085119550	00108886	INVOICE 4085119550 MECHANIC UNIFOR	139.87			
1-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	139.87	C	Computer	
00356265	4077869977	00108886	INVOICE 4077869977 MECHANIC UNIFOR	143.09			
1-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	143.09	C	Computer	
00356266	4080516266	00108886	INVOICE 4080516266 MECHANIC UNIFOR	139.05			
1-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	139.05	C	Computer	
Total Check:				422.01			
5000329050	06/11/21	50334	COLORADO/WEST EQUIPMENT INC				
00356269	0191786-IN	00108892	INVOICE 0191786 POWER STEERING PUM	247.44			
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	247.44	C	Computer	
00356268	0191787-IN	00108892	INVOICE 0191787 TRANSIT HOT STUD C	254.99			
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	254.99	C	Computer	
00356267	0191853-IN	00108892	INVOICE 0191853 TRANSIT GROUND CAB	466.55			
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	466.55	C	Computer	
Total Check:				968.98			
5000329051	06/11/21	298328	NAPA AUTO PARTS OF GYPSUM				
00356290	759717	00108895	INVOICE 759717 AIR FILTER FOR HYST	25.60			
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	25.60	C	Computer	
00356291	759771	00108895	INVOICE 759771 OIL FILTERS FOR HYS	12.78			
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	12.78	C	Computer	
00356292	758597	00108895	INVOICE 758597 FILTERS FOR STOCK	217.16			
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	217.16	C	Computer	
00356293	758921	00108895	INVOICE 758921 AIR CONDITIONER BEL	21.24			
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	21.24	C	Computer	
00356294	759993	00108895	INVOICE 759993 OIL FILTER FOR #45	7.24			
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	7.24	C	Computer	
00356295	760265	00108895	INVOICE 760265 OIL FILTERS FOR STO	7.32			
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	7.32	C	Computer	
00356296	759784	00108895	INVOICE 759784 HYDRAULIC OIL	20.49			
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	20.49	C	Computer	
00356297	761175	00108895	INVOICE 761175 #41 BELT TENSIONER	44.09			
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	44.09	C	Computer	
00356298	761167	00108895	INVOICE 761167 #41 SERPENTINE BELT	32.98			
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	32.98	C	Computer	
00356299	761308	00108895	INVOICE 761308 #333 OIL PRESSURE S	55.40			
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	55.40	C	Computer	
Total Check:				444.30			
5000329052	06/11/21	247634	GROOVE FORD				
00356282	75186836	00108935	INVOICE 75186836 #45 FUEL TANK AN	1,049.82			

Eagle County Schools
A/P Detail Check Register

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									
5000329052	06/11/21	247634	GROOVE FORD						
00356282	75186836	00108935	INVOICE 75186836 #45 FUEL TANK AN			1,049.82			
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS			1,049.82	C	Computer	
Total Check:						1,049.82			
5000329053	06/11/21	256765	JOHN ELWAY CHEVROLET						
00356283	3232325	00108934	INVOICE 3232325 HEADLAMPS FOR #333			159.96			
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS			159.96	C	Computer	
Total Check:						159.96			
5000329054	06/11/21	298328	NAPA AUTO PARTS OF GYPSUM						
00356300	761769	00108958	INVOICE 761769 FILTERS FOR STOCK			70.79			
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS			70.79	C	Computer	
00356301	761561	00108958	INVOICE 761561 FILTERS FOR STOCK			42.46			
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS			42.46	C	Computer	
00356302	761625	00108958	INVOICE 761625 THERMOSTAT FOR #32			41.04			
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS			41.04	C	Computer	
00356303	761562	00108958	INVOICE 761562 DAYTIME RUNNING LIG			5.98			
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS			5.98	C	Computer	
Total Check:						160.27			
5000329055	06/11/21	283126	EXTRA PACKAGING						
00356276	101610	00108910	Metallic Green Folders Spanish/Eng			600.00			
1-10-110-00-0010-0730-000-0000-00			EVE INSTRUCTIONAL EQUIP			600.00	C	Computer	
Total Check:						600.00			
5000329056	06/11/21	306819	EAGLE CLIMBING AND FITNESS						
00356274	2016	00108880	1 day indoor climbing - AN Field T			100.00			
1-10-110-00-1700-0610-000-3130-00			EVE SPECIAL EDUCATION SUPPLY			100.00	C	Computer	
Total Check:						100.00			
5000329057	06/11/21	307017	CAVESIM LLC						
00356261	327	00108916	Live distance learning sessions fo			1,150.00			
1-22-110-00-0010-0610-000-1017-00			EVE 4TH GRADE SOLE			1,150.00	C	Computer	
Total Check:						1,150.00			
5000329058	06/11/21	2476	WALKING MOUNTAINS SCIENCE CENTER						
00356323	3905	00108882	1st Grade Making Waves 5/14/2021 -			306.00			
1-23-110-00-1900-0890-000-0000-61			EVE ACT. 1ST GRADE FIELD TRIPS			306.00	C	Computer	
Total Check:						306.00			
5000329059	06/11/21	306819	EAGLE CLIMBING AND FITNESS						
00356273	2014	00108907	1 day Indoor Climbing @ EC&F - 4th			1,500.00			
1-22-110-00-0010-0610-000-1017-00			EVE 4TH GRADE SOLE			1,500.00	C	Computer	
Total Check:						1,500.00			
5000329060	06/11/21	2476	WALKING MOUNTAINS SCIENCE CENTER						
00356322	3906	00108881	3rd Grade Finding the Fittest Flye			348.00			
1-23-110-00-1900-0890-000-0000-99			EVE ACT. PTO EXP			348.00	C	Computer	
Total Check:						348.00			
5000329061	06/11/21	217832	PUEBLO WEST HIGH SCHOOL						
00356306	BMHS-TRACK	00108873	Track Meet			300.00			
1-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES			300.00	C	Computer	
Total Check:						300.00			

Eagle County Schools
A/P Detail Check Register

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							
5000329062	06/11/21	147486	WEST GRAND HIGH SCHOOL				
00356324	2021-004	00108920	Western Slope League Dues		125.00		
1-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES		125.00	C	Computer
Total Check:					125.00		
5000329063	06/11/21	72648	JOSTENS, INC.				
00356285	77275	00108921	Graduation Program covers		278.99		
1-10-310-00-2120-0610-000-0000-20			BMHS GRADUATION EXPENSES		278.99	C	Computer
Total Check:					278.99		
5000329064	06/11/21	2476	WALKING MOUNTAINS SCIENCE CENTER				
00356321	3911	00108946	KINDER NATURES NEEDS		204.00		
1-23-140-00-1900-0890-000-0000-12			RSES ACT. FIELD TRIPS EXP		204.00	C	Computer
Total Check:					204.00		
5000329065	06/11/21	72648	JOSTENS, INC.				
00356284	1245961	00108876	YEARBOOK PAYMENT		132.65		
1-23-140-00-1900-0890-000-0000-75			RSES ACT. YEARBOOK EXP		132.65	C	Computer
Total Check:					132.65		
5000329066	06/11/21	270075	WORLD CLASS DISTRIBUTORS, LLC				
00356326	61202143	00108943	5 GAL WATER		139.50		
1-10-140-00-2410-0610-000-0000-00			RSES OFFICE SUPPLIES		139.50	C	Computer
00356326	61202143	00108943	ENERGY/ADMIN SURCHARGE		5.98		
1-10-140-00-2410-0610-000-0000-00			RSES OFFICE SUPPLIES		5.98	C	Computer
00356326	61202143	00108943	H/C COOLER NEW		11.00		
1-10-140-00-2410-0610-000-0000-00			RSES OFFICE SUPPLIES		11.00	C	Computer
Total Check:					156.48		
5000329067	06/11/21	2476	WALKING MOUNTAINS SCIENCE CENTER				
00356320	3910	00108945	ASTONISHING ANIMALS 1ST GRADE		258.00		
1-23-140-00-1900-0890-000-0000-12			RSES ACT. FIELD TRIPS EXP		258.00	C	Computer
Total Check:					258.00		
5000329068	06/11/21	243973	ARAMARK REFRESHMENT SERVICES				
00356259	11297502	00108868	Alterra Real Milk Froth Case/72		35.58		
1-10-320-00-2410-0610-000-0000-01			EVHS COFFEE		35.58	C	Computer
00356259	11297502	00108868	Starbucks Verona Flavia 4/20		76.22		
1-10-320-00-2410-0610-000-0000-01			EVHS COFFEE		76.22	C	Computer
00356259	11297502	00108868	CoffeeMate Liquid Regular 180ct		15.46		
1-10-320-00-2410-0610-000-0000-01			EVHS COFFEE		15.46	C	Computer
00356259	11297502	00108868	Alterra French Vanilla 5/20		59.37		
1-10-320-00-2410-0610-000-0000-01			EVHS COFFEE		59.37	C	Computer
00356259	11297502	00108868	Flavia Dove Hot Chocolate 4/18		55.15		
1-10-320-00-2410-0610-000-0000-01			EVHS COFFEE		55.15	C	Computer
00356259	11297502	00108868	Truvia Sweetener All Natural 6/140		13.12		
1-10-320-00-2410-0610-000-0000-01			EVHS COFFEE		13.12	C	Computer
00356259	11297502	00108868	SERVICE CHARGE		9.99		
1-10-320-00-2410-0610-000-0000-01			EVHS COFFEE		9.99	C	Computer
Total Check:					264.89		
5000329069	06/11/21	307041	SCHLOSSER SIGNS INC				
00356309	DP24652	00108936	Take down existing EMC and replace		14,064.50		

Eagle County Schools
A/P Detail Check Register

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							
5000329069	06/11/21	307041	SCHLOSSER SIGNS INC				
00356309	DP24652	00108936	Take down existing EMC and replace	14,064.50			
1-10-320-00-0030-0730-000-0000-00			EVHS EQUIPMENT	14,064.50	C		Computer
00356309	DP24652	00108936	Site survey to verify site and fie	400.00			
1-10-320-00-0030-0730-000-0000-00			EVHS EQUIPMENT	400.00	C		Computer
00356309	DP24652	00108936	Sign permit acquisition fee only.	200.00			
1-10-320-00-0030-0730-000-0000-00			EVHS EQUIPMENT	200.00	C		Computer
Total Check:				14,664.50			
5000329070	06/11/21	180181	THE HOME DEPOT PRO				
00356316	619527047	00108955	WEBFOOT MICROFIBER 1" LG MOP	94.92			
1-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	94.92	C		Computer
00356317	619527054	00108955	KNEE PADS HORT GEL 2 PR	30.05			
1-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	30.05	C		Computer
00356315	619799919	00108955	DW CUSTODIAL SUPPLIES	2,730.72			
1-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	2,730.72	C		Computer
00356314	620610923	00108955	DOODLEBUG PAD ERASING	25.56			
1-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	25.56	C		Computer
00356318	620900753	00108955	ISHINE FLOOR FINISH - 5 GAL.	1,804.40			
1-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	1,804.40	C		Computer
00356318	620900753	00108955	PROSTRIP FLOOR STRIPPER 5 LT - SC	217.56			
1-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	217.56	C		Computer
Total Check:				4,903.21			
5000329071	06/11/21	285480	WESTERN PAPER DISTRIBUTORS INC				
00356325	4040526	00108953	DW CUSTODIAL SPLS - TOUGH DUTY BUT	246.96			
1-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	246.96	C		Computer
Total Check:				246.96			
5000329072	06/11/21	145408	VAIL HONEYWAGON				
00356319	4754933	00108950	5/01 - 5/31/21 MALOIT PARK TRAILER	150.00			
1-52-800-00-3250-0430-000-0000-10			DIST HOUSING PURCHASED SVCS	150.00	C		Computer
Total Check:				150.00			
5000329073	06/11/21	80462	SHERWIN WILLIAMS, INC.				
00356310	3386-7	00108949	EELC DESK TOUCH UP - GEL STAIN & M	36.64			
1-10-710-00-2620-0610-000-0000-24			MAINT SUPPLIES- PAINT	36.64	C		Computer
00356311	3383-4	00108949	EELC DESK TOUCH UP - GEL STAIN & M	36.66			
1-10-710-00-2620-0610-000-0000-24			MAINT SUPPLIES- PAINT	36.66	C		Computer
00356312	3385-9	00108949	EELC DESK TOUCH UP GEL STAIN & MAR	-36.66			
1-10-710-00-2620-0610-000-0000-24			MAINT SUPPLIES- PAINT	-36.66	C		Computer
Total Check:				36.64			
5000329074	06/11/21	143375	GRAINGER CORPORATION				
00356281	818443137	00108947	FILTER ROLL - 16" X 90FT X 1" - ME	27.04			
1-10-710-00-2620-0610-000-0000-20			MAINT SUPPLIES- HVAC	27.04	C		Computer
Total Check:				27.04			
5000329075	06/11/21	136662	PRINCETON REVIEW				
00356305	610657	00108575	SAT T2T STUDENT MATERIALS FOR RCHS	2,376.00			
1-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	2,376.00	C		Computer
Total Check:				2,376.00			

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description		Amount Paid		
Account No / Description					Acct Amt.	Status	Status Description
Bank No 50							
5000329076	06/11/21	305995	AMANDA BARNWELL				
00356255	417	00108956	PROFESSIONAL SERVICES 4/15-5/27		1,599.30		
1-22-800-00-2100-0300-000-4425-00	ESSER ST CLARE PURCHASED SERVI				1,599.30	C	Computer
Total Check:					1,599.30		
5000329077	06/11/21	188204	A&E TIRE, INC.				
00356254	A03108-81	00108893	INVOICE A03108-81 TIRE DISPOSAL FE		116.00		
1-25-720-00-2740-0610-000-0000-10	TRANSPORTATION TIRES				116.00	C	Computer
Total Check:					116.00		
5000329078	06/11/21	218049	LAWSON PRODUCTS INC				
00356288	9308472083	00108888	INVOICE 9308472083 BRASS ELBOW FIT		126.37		
1-25-720-00-2740-0610-000-0000-00	TRANSPORTATION PARTS				126.37	C	Computer
Total Check:					126.37		
5000329079	06/11/21	111937	CERTIFIED LABORATORIES				
00356262	7376138	00108887	INVOICE 7376138 ELECTRA COAT AEROS		780.29		
1-25-720-00-2740-0610-000-0000-00	TRANSPORTATION PARTS				780.29	C	Computer
Total Check:					780.29		
5000329080	06/11/21	306940	MELISSA COLLINGWOOD				
00356289	FOOD-COLLINGS	00108858	Parent request a refund		58.20		
1-21-170-00-3120-0610-000-0000-00	EES SUPPLIES				58.20	C	Computer
Total Check:					58.20		
5000329081	06/11/21	287423	AMJR ENTERPRISES INC				
00356256	06012144461	00108889	INVOICE 06012144461 DATA CABLE WIT		98.51		
1-25-720-00-2740-0730-000-0000-00	TRANSPORTATION EQUIP				98.51	C	Computer
Total Check:					98.51		
5000329082	06/11/21	161381	APPLE COMPUTER, INC.				
00356257	AF12204066	00108540	REPAIR OF LARA DOWLING'S LAPTOP AT		497.95		
1-10-501-00-0018-0730-000-0000-00	HPS INSTRUCTIONAL EQUIP				497.95	C	Computer
00356258	AF12717831	00108785	IPAD FOR ESS DEPARTMENT		5,980.00		
1-43-650-05-2840-0730-000-0000-00	5B CONNECT TO LEARN- STAFF DEV				5,980.00	C	Computer
Total Check:					6,477.95		
5000329083	06/11/21	137580	DELL MARKETING L.P.				
00356272	10493832738	00108566	LAPTOP FOR BRENDA B.		2,308.96		
1-10-622-00-2211-0730-000-0000-00	ASST SUPT OF INSTRUCTION & CUR				2,308.96	C	Computer
00356271	60127348363	00108566	CREDIT		-1,705.08		
1-10-622-00-2211-0730-000-0000-00	ASST SUPT OF INSTRUCTION & CUR				-1,705.08	C	Computer
Total Check:					603.88		
5000329084	06/11/21	247189	STEDI, LLC				
00356313	25013	00108085	10TH EDITION SUBSTITUTE TEACHER HA		826.20		
1-10-640-00-2834-0610-000-0000-01	HR GUEST TEACHER TRAINING SUPP				826.20	C	Computer
00356313	25013	00108085	SHIPPING		74.36		
1-10-640-00-2834-0610-000-0000-01	HR GUEST TEACHER TRAINING SUPP				74.36	C	Computer
Total Check:					900.56		
5000329085	06/17/21	307300	OMAR NIEVES MORALES				
00356353	2021 MILEAGE		MILEAGE THROUGH 06/08/2021		80.08		
1-10-626-00-2213-0583-000-3140-00	MULTILINGUAL ED MILEAGE				80.08	C	Computer
Total Check:					80.08		

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Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000329086	06/17/21	145343	SONJA BEASLEY				
00356360	WALMART		WET FOAM	27.67			
1-10-240-00-0020-0610-000-0000-98			GCMS 8TH GRADE	27.67	C		Computer
Total Check:				27.67			
5000329087	06/17/21	176257	ROBERT PARISH				
00356355	2021 MILEAGE		MILEAGE THROUGH 05/27/2021	68.64			
1-10-310-00-2410-0583-000-0000-00			BMHS IN-DISTRICT MILEAGE	68.64	C		Computer
Total Check:				68.64			
5000329088	06/17/21	199966	EDGAR ARROYO				
00356337	2021 MILEAGE		MILEAGE THROUGH 05/29/2021	61.60			
1-10-626-00-2213-0583-000-3140-00			MULTILINGUAL ED MILEAGE	61.60	C		Computer
Total Check:				61.60			
5000329089	06/17/21	258962	AMY VANWEL				
00356329	2021 MILEAGE		MILEAGE THROUGH 05/25/2021	94.08			
1-10-230-00-2410-0580-000-0000-00			BCMS ADMIN WKSH/CONF/TRAVEL	94.08	C		Computer
00356330	ETOWN		STAFF APPRECIATION APPS	203.25			
1-10-230-00-2410-0610-000-0000-00			BCMS OFFICE SUPPLIES	203.25	C		Computer
Total Check:				297.33			
5000329090	06/17/21	232971	ERIC OLSEN				
00356340	2021 MILEAGE		MILEAGE THROUGH 05/11/2021	30.24			
1-10-180-00-2410-0610-000-0000-43			RHES MILEAGE	30.24	C		Computer
00356339	CITY MARKET		FRUITE, MUFFINS, JUICE	55.53			
1-10-180-00-0010-0610-000-0000-33			RHES SUPPLIES/CELEBRATIONS	55.53	C		Computer
Total Check:				85.77			
5000329091	06/17/21	288977	KAREN WERNER				
00356346	CITY MARKET		MARSHMALLOWS, OREOS	15.98			
1-23-180-00-1900-0890-000-0000-08			RHES ACT. 3RD GRADE EXP	15.98	C		Computer
00356345	WALMART		OIL, STARCH, SODA	26.60			
1-23-180-00-1900-0890-000-0000-08			RHES ACT. 3RD GRADE EXP	26.60	C		Computer
00356344	CITY MARKET		OREOS	9.96			
1-23-180-00-1900-0890-000-0000-08			RHES ACT. 3RD GRADE EXP	9.96	C		Computer
00356343	TARGET		ADHESIVE, PENCILS	17.98			
1-23-180-00-1900-0890-000-0000-08			RHES ACT. 3RD GRADE EXP	17.98	C		Computer
00356342	AMAZON		MAGNETS, STEEL TRAYS	23.97			
1-23-180-00-1900-0890-000-0000-08			RHES ACT. 3RD GRADE EXP	23.97	C		Computer
00356342	AMAZON		SEALER, GLUE	32.16			
1-23-180-00-1900-0890-000-0000-08			RHES ACT. 3RD GRADE EXP	32.16	C		Computer
00356342	AMAZON		HAIR CLIPS	8.99			
1-23-180-00-1900-0890-000-0000-08			RHES ACT. 3RD GRADE EXP	8.99	C		Computer
00356342	AMAZON		BLACK CORD, GLUE, PAPER	36.90			
1-23-180-00-1900-0890-000-0000-08			RHES ACT. 3RD GRADE EXP	36.90	C		Computer
Total Check:				172.54			
5000329092	06/17/21	260061	CINDY SUPLIZIO				
00356334	HOME DEPOT		WIRE, HALL LOCK	40.90			
1-10-340-00-0030-0610-000-0000-00			VSSA INSTRUCTIONAL SUPPLIES	40.90	C		Computer
Total Check:				40.90			

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Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000329093	06/17/21	307173	JARED BINIECKI				
00356341	WALMART		BATTERIES, SPRAY PAINT	28.76			
1-10-501-00-1800-0610-000-0000-00			HPS ATHLETIC SUPPLIES	28.76	C	Computer	
Total Check:				28.76			
5000329094	06/17/21	248371	DONNA JOHNSON				
00356336	WALMART		CHILI, CRESCENT	21.06			
1-22-625-00-2150-0610-000-1024-00			SPED VAIL VALLEY CARES SUPPLIE	21.06	C	Computer	
00356336	WALMART		HOT DOGS, GREY POUPON	17.28			
1-22-625-00-2150-0610-000-1024-00			SPED VAIL VALLEY CARES SUPPLIE	17.28	C	Computer	
Total Check:				38.34			
5000329095	06/17/21	293350	SHELBY NOSAL				
00356357	WALMART		PINATA STICK, RAINBOW	17.44			
1-23-210-00-1900-0890-000-0000-06			EVMS ACT. PRISM CLUB EXP	17.44	C	Computer	
Total Check:				17.44			
5000329096	06/17/21	288640	SIERRA GREEN				
00356359	AMAZON		MINI STICKERS	6.80			
1-23-180-00-1900-0890-000-0000-08			RHES ACT. 3RD GRADE EXP	6.80	C	Computer	
00356358	CITY MARKET		STARBURST, BABY RUTH	21.37			
1-23-180-00-1900-0890-000-0000-08			RHES ACT. 3RD GRADE EXP	21.37	C	Computer	
Total Check:				28.17			
5000329097	06/17/21	274011	KELLY DOAN				
00356349	WALMART		DOME TENT, SYRUP	105.87			
1-10-240-00-0020-0610-000-0000-50			GCMS SUPPLY 8TH HILDRED	105.87	C	Computer	
00356348	CITY MARKET		HOTDOG BUNS, HOT DOGS	29.39			
1-10-240-00-0020-0610-000-0000-50			GCMS SUPPLY 8TH HILDRED	29.39	C	Computer	
Total Check:				135.26			
5000329098	06/17/21	306517	ALLISON CORBETT				
00356327	2021 MILEAGE		MILEAGE THROUGH 06/03/2021	158.48			
1-10-625-00-2213-0583-000-3130-00			SPEC ED IN-DISTRICT MILEAGE	158.48	C	Computer	
Total Check:				158.48			
5000329099	06/17/21	290181	CHRISTOPHER ELLIOTT				
00356333	2021 MILEAGE		MILEAGE THROUGH 05/28/2021	148.96			
1-10-625-00-2231-0583-000-3130-00			ESS MILEAGE	148.96	C	Computer	
Total Check:				148.96			
5000329100	06/17/21	252093	MICHELLE SPENCER				
00356352	2021 MILEAGE		MILEAGE THROUGH 05/26/2021	169.12			
1-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	169.12	C	Computer	
00356352	2021 MILEAGE		MILEAGE THROUGH 05/26/2021	42.00			
1-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	42.00	C	Computer	
Total Check:				211.12			
5000329101	06/17/21	176338	LOUANNA HARRIS				
00356350	2021 MILEAGE		MILEAGE THROUGH 06/10/2021	35.75			
1-10-180-00-2410-0610-000-0000-43			RHES MILEAGE	35.75	C	Computer	
Total Check:				35.75			
5000329102	06/17/21	283975	PATTON LOWELL				
00356354	2021 MILEAGE		MILEAGE THROUGH 06/04/2021	15.45			

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Claim No	Invoice No	PO No	Description		Amount Paid		
Account No / Description					Acct Amt.	Status	Status Description
Bank No 50							
5000329102	06/17/21	283975	PATTON LOWELL				
00356354	2021 MILEAGE		MILEAGE THROUGH 06/04/2021		15.45		
1-23-310-00-1900-0890-000-0000-36	BMHS ACT. STUCO EXP				15.45	C	Computer
Total Check:					15.45		
5000329103	06/17/21	3456	ERIC MANDEVILLE				
00356338	2021 MILEAGE		MILEAGE THROUGH 05/28/2021		77.05		
1-10-210-00-2410-0580-000-0000-00	EVMS ADMIN WKSHP/CONF/TRAVEL				77.05	C	Computer
Total Check:					77.05		
5000329104	06/17/21	276057	ROSANGELA RUIZ				
00356356	2021 MILEAGE		MILEAGE THROUGH 05/29/2021		49.28		
1-10-310-00-2120-0580-000-0000-00	BMHS SCHOOL COUNSELOR WKSHP/CO				49.28	C	Computer
Total Check:					49.28		
5000329105	06/17/21	306533	KATHERINE SMITH				
00356347	2021 MILEAGE		MILEAGE THROUGH 05/29/2021		37.18		
1-10-310-00-2410-0583-000-0000-00	BMHS IN-DISTRICT MILEAGE				37.18	C	Computer
Total Check:					37.18		
5000329106	06/17/21	283975	PATTON LOWELL				
00356354	2021 MILEAGE		MILEAGE THROUGH 06/01/2021		14.33		
1-10-310-00-0030-0610-000-1009-00	BMHS AVID SUPPLIES				14.33	C	Computer
Total Check:					14.33		
5000329107	06/17/21	144266	ARLENE CORDOVA				
00356332	2021 MILEAGE		MILEAGE THROUGH 06/01/2021		23.52		
1-10-230-00-2410-0583-000-0000-00	BCMS IN-DISTRICT MILEAGE				23.52	C	Computer
Total Check:					23.52		
5000329108	06/17/21	307181	AMANDA BOLLA				
00356328	2021 MILEAGE		MILEAGE THROUGH 05/26/2021		67.76		
1-10-619-00-2212-0581-000-3150-51	GIFTED ED MILEAGE				67.76	C	Computer
Total Check:					67.76		
5000329109	06/17/21	2425	ANNE HECKMAN				
00356331	2021 MILEAGE		MILEAGE THROUGH 05/28/2021		71.17		
1-10-620-36-2213-0583-000-0000-00	ED QUALITY MILEAGE				71.17	C	Computer
Total Check:					71.17		
5000329110	06/17/21	215465	MATTHEW ABRAMOWITZ				
00356351	2021 MILEAGE		MILEAGE THROUGH 06/10/2021		24.08		
1-10-170-00-2410-0583-000-0000-00	EES IN-DISTRICT MILEAGE				24.08	C	Computer
Total Check:					24.08		
5000329111	06/17/21	306827	DANIELA RODRIGUEZ				
00356335	20/21 TUITION		CMC; ECE205, ECE238, ECE260		765.00		
1-10-640-00-2830-0240-201-0000-00	HR TUITION REIMBURSEMENT				765.00	C	Computer
Total Check:					765.00		
5000329112	06/17/21	285676	BLACK HILLS ENERGY				
00356385	6467622221		RCHS- EDWARDS		172.29		
1-10-390-00-2620-0621-000-0000-00	RCHS NATURAL GAS				172.29	C	Computer
00356386	7704608543		BCES		696.34		
1-10-120-00-2620-0621-000-0000-00	BCES NATURAL GAS				696.34	C	Computer
00356367	7722345794		401 GRUNDEL- GCMS		829.72		

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Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000329112	06/17/21	285676	BLACK HILLS ENERGY				
00356367	7722345794		401 GRUNDEL- GCMS	829.72			
1-10-240-00-2620-0621-000-0000-00			GCMS NATURAL GAS	829.72	C	Computer	
00356368	7721310535		GES	980.59			
1-10-160-00-2620-0621-000-0000-00			GES NATURAL GAS	980.59	C	Computer	
00356369	7715836472		EVHS	213.26			
1-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	213.26	C	Computer	
00356370	7157450263		500 2ND ST A	18.85			
1-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	18.85	C	Computer	
00356371	4731447514		112 PART ST	50.95			
1-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	50.95	C	Computer	
00356372	4502964707		149 EAGLE ST	30.44			
1-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	30.44	C	Computer	
00356373	4491643106		155 EAGLE ST	20.62			
1-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	20.62	C	Computer	
00356374	7722610951		RHES	999.23			
1-10-180-00-2620-0621-000-0000-00			RHES NATURAL GAS	999.23	C	Computer	
00356375	8726695597		500 2ND ST B	21.53			
1-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	21.53	C	Computer	
00356376	7821594392		948 CHAMBERS AVE	92.00			
1-10-610-00-2620-0621-000-0000-00			DO NATURAL GAS	92.00	C	Computer	
00356377	5454921404		RCHS- 395 MCGREGOR DR	216.29			
1-10-390-00-2620-0621-000-0000-00			RCHS NATURAL GAS	216.29	C	Computer	
00356378	9076386690		641 VALLEY RD-EVHS	303.01			
1-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	303.01	C	Computer	
00356379	9076685955		641 VALLEY RD-ROOTS-EVHS	637.54			
1-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	637.54	C	Computer	
00356380	6913275629		BCMS-1000 MILLER RANCH RD	354.24			
1-10-230-00-2620-0621-000-0000-00			BCMS NATURAL GAS	354.24	C	Computer	
00356381	8791050895		BMHS	897.56			
1-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	897.56	C	Computer	
00356382	4111307902		900 POLAR STAR-EVES	725.57			
1-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	725.57	C	Computer	
00356383	9220204524		375 LINDBURGH DR	251.39			
1-10-610-00-2620-0621-000-0000-00			DO NATURAL GAS	251.39	C	Computer	
00356384	7157541684		EVHS- H2 BLDG	95.43			
1-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	95.43	C	Computer	
Total Check:				7,606.85			
5000329113	06/17/21	3522	HOLY CROSS ENERGY				
00356403	500075503		948 CHAMBERS L3	611.66			
1-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	611.66	C	Computer	
00356399	500920402		0960 CHAMBERS A203	49.93			
1-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	49.93	C	Computer	
00356400	500806107		960 CHAMBERS B204	27.39			
1-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	27.39	C	Computer	

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Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000329113	06/17/21	3522	HOLY CROSS ENERGY				
00356404	500713205		960 CHAMBERS B201	22.42			
1-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	22.42	C		Computer
00356401	500911608		960 CHAMBERS B202	41.27			
1-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	41.27	C		Computer
00356402	503662400		737 E 3RD STREET EVES	1,971.72			
1-10-110-00-2620-0622-000-0000-00			EVE ELECTRICITY	1,971.72	C		Computer
Total Check:				2,724.39			
5000329114	06/17/21	3522	HOLY CROSS ENERGY				
00356405	110023900		EAGLE VALLEY MIDDLE	2,091.67			
1-10-210-00-2620-0622-000-0000-00			EVMS ELECTRICITY	2,091.67	C		Computer
Total Check:				2,091.67			
5000329115	06/17/21	100447	VERIZON WIRELESS				
00356451	9881162130		970-319-5285 CATHERINE JARNOT	51.45			
1-10-622-00-2212-0531-000-0000-55			ASST SUPT OF INSTRUCTION CELL	51.45	C		Computer
00356451	9881162130		970-401-0594 BRENDA SAUCEDO	51.45			
1-10-650-00-2840-0531-000-0000-55			TECH TELEPHONES	51.45	C		Computer
00356451	9881162130		970-977-7220 MITCHELL FORSBERG	51.45			
1-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	51.45	C		Computer
00356451	9881162130		970-987-3927 ERIC HOZA	51.45			
1-10-710-00-2620-0531-000-0000-55			MAINTENANCE CELL PHONE REIMBUR	51.45	C		Computer
00356451	9881162130		970-445-0524 GREGORY DOAN	51.45			
1-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE	51.45	C		Computer
00356451	9881162130		970-471-3425 TYLER HAYGOOD	51.45			
1-10-650-00-2840-0531-000-0000-55			TECH TELEPHONES	51.45	C		Computer
00356451	9881162130		970-319-4025 SCC SKYUS	35.01			
1-10-650-00-2840-0531-000-0000-55			TECH TELEPHONES	35.01	C		Computer
00356451	9881162130		970-379-2737 RSES SKYUS	35.01			
1-10-140-00-2620-0531-000-0000-00			RSES TELEPHONE	35.01	C		Computer
00356451	9881162130		970-471-8325 MINTURN SKYUS	35.01			
1-10-140-00-2620-0531-000-0000-00			RSES TELEPHONE	35.01	C		Computer
00356451	9881162130		970-306-2061 DAVID RUSSEL (MAINT)	51.45			
1-10-710-00-2620-0531-000-0000-55			MAINTENANCE CELL PHONE REIMBUR	51.45	C		Computer
00356451	9881162130		970-404-5597 JEFF NAGEL	51.45			
1-10-710-00-2620-0531-000-0000-55			MAINTENANCE CELL PHONE REIMBUR	51.45	C		Computer
00356451	9881162130		970-977-6622 WAYNE CASTIGLIONE	51.45			
1-10-710-00-2620-0531-000-0000-55			MAINTENANCE CELL PHONE REIMBUR	51.45	C		Computer
00356451	9881162130		970-977-6635 HORACE JARAMILLO	51.45			
1-10-710-00-2620-0531-000-0000-55			MAINTENANCE CELL PHONE REIMBUR	51.45	C		Computer
00356451	9881162130		970-977-6638 BILLY MCCALLUM	51.45			
1-10-710-00-2620-0531-000-0000-55			MAINTENANCE CELL PHONE REIMBUR	51.45	C		Computer
00356451	9881162130		970-977-6647 DAVID CURTIS	51.45			
1-10-710-00-2620-0531-000-0000-55			MAINTENANCE CELL PHONE REIMBUR	51.45	C		Computer
Total Check:				722.43			
5000329116	06/17/21	303275	CENTURYLINK				

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							
5000329116	06/17/21	303275	CENTURYLINK				
00356389	230298556		AVON ELEMENTARY	474.39			
1-10-130-00-2620-0534-000-0000-00			AES WAN/LAN COMMUNICATION	474.39	C	Computer	
00356389	230298556		EDWARDS ELEMENTARY	474.39			
1-10-170-00-2620-0534-000-0000-00			EES WAN/LAN COMMUNICATION	474.39	C	Computer	
00356389	230298556		RED SANDSTONE ELEM	474.39			
1-10-140-00-2620-0534-000-0000-00			RSES WAN/LAN COMMUNICATION	474.39	C	Computer	
00356390	230565726		FEES & MONTHLY CHARGES	255.60			
1-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	255.60	C	Computer	
00356390	230565726		CENTURYLINK 89915306	4,500.00			
1-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	4,500.00	C	Computer	
Total Check:				6,178.77			
5000329117	06/17/21	4723	CENTURYLINK				
00356391	89964420		SPRING CREEK	474.39			
1-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	474.39	C	Computer	
00356391	89964420		AVON ELEMENTARY	474.81			
1-10-501-00-2620-0534-000-0000-00			HPS WAN/LAN COMMUNICATION	474.81	C	Computer	
00356391	89964420		DISTRICT OFFICE	498.45			
1-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	498.45	C	Computer	
00356391	89964420		RED HILL ELEMENTARY	474.65			
1-10-180-00-2620-0534-000-0000-00			RHES WAN/LAN COMMUNICATION	474.65	C	Computer	
00356391	89964420		BRUSH CREEK ELEMENTARY	498.45			
1-10-120-00-2620-0534-000-0000-00			BCES WAN/LAN COMMUNICATION	498.45	C	Computer	
00356391	89964420		TAXES AND FEES	146.60			
1-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	146.60	C	Computer	
00356391	89964420		EDWARDS ELEMENTARY	474.20			
1-10-230-00-2620-0534-000-0000-00			BCMS WAN/LAN COMMUNICATION	474.20	C	Computer	
Total Check:				3,041.55			
5000329118	06/17/21	175307	UMB BANK				
00356418	47156266711300		AVON ELEMENTARY	3,138.69			
1-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,138.69	C	Computer	
00356419	47156266713100		BATTLE MOUNTAIN HIGH	34,407.43			
1-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	34,407.43	C	Computer	
00356420	47156266712300		BERRY CREEK MIDDLE	5,328.47			
1-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	5,328.47	C	Computer	
00356421	47156266711200		BRUSH CREEK ELEMENTARY	3,429.57			
1-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,429.57	C	Computer	
00356422	47156266717100		BUILDINGS & GROUNDS	21,919.64			
1-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	21,919.64	C	Computer	
00356423	47156266716300		BUSINESS SERVICES	269.73			
1-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	269.73	C	Computer	
00356424	47156266717500		CURRICULUM & INSTRUCTION	11,127.54			
1-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	11,127.54	C	Computer	
00356425	47156266711100		EAGLE VALLEY ELEMENTARY	7,684.84			
1-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	7,684.84	C	Computer	

Eagle County Schools
A/P Detail Check Register

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							
5000329118	06/17/21	175307	UMB BANK				
00356426	47156266713200		EAGLE VALLEY HIGH	24,743.98			
1-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	24,743.98	C	Computer	
00356427	47156266712100		EAGLE VALLEY MIDDLE	5,859.38			
1-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	5,859.38	C	Computer	
00356428	47156266715200		EARLY CHILDHOOD	3,966.04			
1-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,966.04	C	Computer	
00356430	47156266711700		EDWARDS ELEMENTARY	4,158.03			
1-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	4,158.03	C	Computer	
00356431	47156266716700		FOOD SERVICES	269.75			
1-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	269.75	C	Computer	
00356432	47156266711600		GYP SUM CREEK MIDDLE	5,321.68			
1-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	5,321.68	C	Computer	
00356433	47156266712400		GYP SUM ELEMENTARY	2,170.76			
1-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	2,170.76	C	Computer	
00356434	47156266712000		HOMESTAKE PEAK SCHOOL	4,080.44			
1-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	4,080.44	C	Computer	
00356435	47156266716400		HUMAN RESOURCES	2,026.71			
1-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	2,026.71	C	Computer	
00356436	47156266712600		MULTILINGUAL EDUCATION	521.88			
1-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	521.88	C	Computer	
00356437	47156266713900		RED CANYON HIGH	7,028.52			
1-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	7,028.52	C	Computer	
00356438	47156266711800		RED HILL ELEMENTARY	2,140.39			
1-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	2,140.39	C	Computer	
00356439	47156266711400		RED SANDSTONE ELEMENTARY	2,185.68			
1-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	2,185.68	C	Computer	
00356440	47156266716250		SPECIAL EDUCATION	1,709.63			
1-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,709.63	C	Computer	
00356441	47156266716100		SUPERINTENDENT	3,805.05			
1-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,805.05	C	Computer	
00356442	47156266717400		SUPPORT SERVICES	362.00			
1-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	362.00	C	Computer	
00356443	47156266716500		TECHNOLOGY DEPARTMENT	4,627.91			
1-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	4,627.91	C	Computer	
00356444	47156266717200		TRANSPORTATION	158.53			
1-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	158.53	C	Computer	
00356445	47156266713400		VAIL SKI & SNOWBOARD ACADEMY	12,823.88			
1-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	12,823.88	C	Computer	
00356429	47156266718000		EDUCATOR QUALITY	7,684.69			
1-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	7,684.69	C	Computer	
Total Check:				182,950.84			
5000329119	06/17/21	192562	US FOODSERVICE, INC.				
00356449	5554361	00107429	BLANKET PO BCES FOOD PURCHASES	435.29			
1-21-120-00-3120-0630-000-0000-00			BCES FOOD PURCHASES	435.29	C	Computer	

Eagle County Schools
A/P Detail Check Register

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							
5000329119	06/17/21	192562	US FOODSERVICE, INC.				
00356448	5554364	00107432	BLANKET PO AES SUPPLIES PURCHASES	60.32			
1-21-130-00-3120-0610-000-0000-00			AES SUPPLIES	60.32	C		Computer
00356447	5554363	00107431	BLANKET PO AES FOOD PURCHASES	998.78			
1-21-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	998.78	C		Computer
00356446	5554362	00107433	BLANKET PO GES FOOD PURCHASES	648.89			
1-21-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	648.89	C		Computer
Total Check:				2,143.28			
5000329120	06/17/21	306908	TURGEON'S WOODFIRED PIZZA				
00356416	EVHS-BBQ	00108814	EVHS Senior Tailgate - May 26, 202	2,500.00			
1-10-320-00-0030-0610-000-0000-01			EVHS CLASS EXPENSE	2,500.00	C		Computer
Total Check:				2,500.00			
5000329121	06/17/21	2925	FLESHER HINTON MUSIC COMPANY				
00356395	161572	00108514	King 2280 Euphonium (used)	1,989.00			
1-10-320-00-1200-0730-000-0000-00			EVHS MUSIC EQUIP	1,989.00	C		Computer
Total Check:				1,989.00			
5000329122	06/17/21	213535	ADVENTURE TRAVEL GUIDES INT., LLC				
00356363	15002	00108860	GCMS-Mountain Climbing M-Term	330.00			
1-10-240-00-0020-0610-000-0000-46			GCMS SUPPLY JONES	330.00	C		Computer
Total Check:				330.00			
5000329123	06/17/21	129127	COLORADO DEPARTMENT OF HUMAN SERVICES				
00356393	ECSD-FOSTER	00109016	ANDREA FOSTER	35.00			
1-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	35.00	C		Computer
00356392	ECSD-PACKERT	00109016	SUZANNAH PACKERT	35.00			
1-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	35.00	C		Computer
00356394	ECSD-HOEFT	00109016	ELIZABETH HOEFT	35.00			
1-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	35.00	C		Computer
Total Check:				105.00			
5000329124	06/17/21	79863	PITNEY BOWES GLOBAL FINANCIAL SRVCS, LLC				
00356411	3313642888	00108962	Lease renewal - SendPro C Series V	274.56			
1-10-320-00-2410-0533-000-0000-00			EVHS POSTAGE	274.56	C		Computer
Total Check:				274.56			
5000329125	06/17/21	263320	GO PLAY, INC.				
00356397	SRPESJCSI1F	00108459	JCES - 20' X 20' HIP SUPERIOR SHAD	3,147.50			
1-43-800-00-4200-0739-000-0000-00			JCES REMODEL	3,147.50	C		Computer
Total Check:				3,147.50			
5000329126	06/17/21	307106	2757 DESIGN CO				
00356361	2021-04-01	00109036	ECSD HOUSING; 80% CONCEPTUAL DESIG	16,660.00			
1-52-800-00-3250-0430-000-0000-10			DIST HOUSING PURCHASED SVCS	16,660.00	C		Computer
00356361	2021-04-01	00109036	CONSULTANT; MERIDIAN LAND SURVEYIN	2,310.00			
1-52-800-00-3250-0430-000-0000-10			DIST HOUSING PURCHASED SVCS	2,310.00	C		Computer
00356361	2021-04-01	00109036	CONSULTANT; YARNELL CONSULTING INV	3,000.00			
1-52-800-00-3250-0430-000-0000-10			DIST HOUSING PURCHASED SVCS	3,000.00	C		Computer
Total Check:				21,970.00			
5000329127	06/17/21	277320	WESTONE LABORATORIES, INC.				
00356454	40370258	00108765	Custom Ear Molds for Student	95.50			

Eagle County Schools
A/P Detail Check Register

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							
5000329127	06/17/21	277320	WESTONE LABORATORIES, INC.				
00356454	40370258	00108765	Custom Ear Molds for Student	95.50			
1-10-625-00-2150-0610-000-3130-01	AUDIOLOGY SUPPLIES			95.50	C	Computer	
Total Check:				95.50			
5000329128	06/17/21	181668	4 EAGLE RANCH LLC				
00356362	VSSA-GRAD	00108970	VSSA Final Payment for graduation	3,366.25			
1-10-340-00-2120-0610-000-0000-20	VSSA GRADUATION EXPENSES			3,366.25	C	Computer	
Total Check:				3,366.25			
5000329129	06/17/21	297364	AMERICAN BIOIDENTITY, INC				
00356365	0521025	00108975	ELECTRONIC FINGERPRINTING 0210DCLI	198.00			
1-10-640-00-2830-0340-000-0000-10	HR BACKGROUND INQUIRIES			198.00	C	Computer	
Total Check:				198.00			
5000329130	06/17/21	237264	BACKGROUND INFORMATION SERVICES, INC.				
00356366	138937	00108974	colorado data base subscribers - E	15.60			
1-10-640-00-2830-0340-000-0000-10	HR BACKGROUND INQUIRIES			15.60	C	Computer	
Total Check:				15.60			
5000329131	06/17/21	132721	HIGH COUNTRY HUMAN RESOURCES ASSOCIATION				
00356398	0855	00108978	HCHRA PROGRAM-COMP 101 MAY 20TH 20	15.00			
1-10-640-00-2830-0580-000-0000-20	HR WKSHP/CONF/TRAVEL			15.00	C	Computer	
Total Check:				15.00			
5000329132	06/17/21	297364	AMERICAN BIOIDENTITY, INC				
00356364	0521104	00108993	ELECTRONIC FINGERPRINTING 1417ETNI	643.50			
1-10-640-00-2830-0340-000-0000-10	HR BACKGROUND INQUIRIES			643.50	C	Computer	
Total Check:				643.50			
5000329133	06/17/21	282936	TERRYBERRY				
00356414	070694	00108987	2nd shipment charge due to residen	19.91			
1-10-640-00-2830-0610-000-0000-06	HR RETIREMENT GIFTS			19.91	C	Computer	
Total Check:				19.91			
5000329134	06/17/21	289400	INTECONNECT, INC.				
00356407	11591	00108604	SECURITY CAMERAS, MOUNTS AND ADAPT	26,430.00			
1-41-800-13-4500-0300-000-0000-00	DW TECH INFRASTRUCTURE & EQUIP			26,430.00	C	Computer	
00356407	11591	00108604	SECURITY CAMERAS, MOUNTS AND ADAPT	34.56			
1-10-630-00-2510-0610-000-0000-00	BUSINESS SVCS SUPPLIES			34.56	C	Computer	
Total Check:				26,464.56			
5000329135	06/17/21	2476	WALKING MOUNTAINS SCIENCE CENTER				
00356452	3908	00108898	KINDERGARTEN WONDERSOF WEATHER	288.00			
1-10-160-00-0010-0580-000-0000-01	GES FIELD TRIPS			288.00	C	Computer	
00356453	3907	00108897	5th Grade Mountain Weather	228.00			
1-10-160-00-0010-0580-000-0000-01	GES FIELD TRIPS			228.00	C	Computer	
Total Check:				516.00			
5000329136	06/17/21	307092	TYLER MORRISON				
00356417	EVHS-VIDEO	00108988	Megan Lodge Leadership in Filmmaki	500.00			
1-23-320-00-1900-0890-000-0000-76	EVHS ACT. VIDEO EXP			500.00	C	Computer	
Total Check:				500.00			
5000329137	06/17/21	49964	BSN SPORTS				
00356387	303794533	00109007	GCMS- Football Jersey	3,432.00			

Eagle County Schools
A/P Detail Check Register

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							
5000329137	06/17/21	49964	BSN SPORTS				
00356387	303794533	00109007	GCMS- Football Jersey	3,432.00			
1-10-240-00-1800-0610-000-0000-00			GCMS ATHLETIC SUPPLIES	3,432.00	C	Computer	
Total Check:				3,432.00			
5000329138	06/17/21	259616	MIGUEL DE JESUS BLANCO AVILA				
00356409	BMHS PROM	00108928	DJ Services/Prom 2021	600.00			
1-23-310-00-1900-0890-000-0000-36			BMHS ACT. STUCO EXP	600.00	C	Computer	
Total Check:				600.00			
5000329139	06/17/21	49964	BSN SPORTS				
00356388	912846461	00108930	Masks for Boys LAX	630.00			
1-10-310-00-1800-0610-000-0000-00			BMHS ATHLETIC SUPPLIES	630.00	C	Computer	
Total Check:				630.00			
5000329140	06/17/21	72648	JOSTENS, INC.				
00356408	750647	00108926	Medals	519.59			
1-10-310-00-2120-0610-000-0000-20			BMHS GRADUATION EXPENSES	519.59	C	Computer	
Total Check:				519.59			
5000329141	06/17/21	263974	MOUNTAINSIDE PRODUCTIONS, INC.				
00356410	9247	00108927	Sounds for graduation	1,672.50			
1-10-310-00-2120-0610-000-0000-20			BMHS GRADUATION EXPENSES	1,672.50	C	Computer	
Total Check:				1,672.50			
5000329142	06/17/21	266159	REX KEEP PHOTOGRAPHY				
00356412	BMHS PHOTS	00108929	Sports Photography	2,925.00			
1-10-310-00-1800-0610-000-0000-00			BMHS ATHLETIC SUPPLIES	2,925.00	C	Computer	
Total Check:				2,925.00			
5000329143	06/17/21	2726	IMPRESSIONS				
00356406	32220	00108914	payment for Invoice 32220 /toner	790.96			
1-23-230-00-1900-0890-000-0000-28			BCMS ACT. MEDIA SUPPLY EXP	790.96	C	Computer	
Total Check:				790.96			
5000329144	06/17/21	297046	FORWARD TECH SOLUTIONS, LLC				
00356396	1808	00108475	EATON UPS BATTERY PACK-5000 MAH	6,750.00			
1-10-650-00-2840-0730-000-0000-00			TECH EQUIPMENT	6,750.00	C	Computer	
Total Check:				6,750.00			
5000329145	06/17/21	299812	RONALD UECKER				
00356413	202101	00108924	2021 Girls 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			
5000329146	06/17/21	307157	THE GARLAND CO INC				
00356415	CI-GUS0184386	00109025	RHES ROOFING PIECES - EAGLE VIEW	200.00			
1-43-800-00-4806-0430-000-0000-30			ROOF REPAIRS	200.00	C	Computer	
Total Check:				200.00			
5000329147	06/17/21	123234	VAIL RECREATION DISTRICT				
00356450	20201-1	00109024	2006 3505 D TORO RIDING MOWER	5,000.00			
1-43-710-05-2630-0730-000-0000-00			5B MAINTENANCE EQUIPMENT	5,000.00	C	Computer	
Total Check:				5,000.00			
5000329148	06/17/21	298328	NAPA AUTO PARTS OF GYPSUM				
00356467	753087	00108472	INVOICE 753087 FILTERS FOR STOCK	279.45			

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							
5000329148	06/17/21	298328	NAPA AUTO PARTS OF GYPSUM				
00356467	753087	00108472	INVOICE 753087 FILTERS FOR STOCK	279.45			
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	279.45	C	Computer	
00356466	752078	00108472	INVOICE 752078 AIR FILTERS FOR STO	32.40			
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	32.40	C	Computer	
00356465	744365	00108472	CREDIT MEMO 744365 CORE CREDIT	-242.00			
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-242.00	C	Computer	
00356464	06172021_4	00108472	INVOICE 753838 FILTERS FOR STOCK	193.16			
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	193.16	C	Computer	
Total Check:				263.01			
5000329149	06/17/21	265489	STARTING HEARTS				
00356471	ESS-CPR	00109021	Adult and Pediatric First Aid	1,617.00			
1-22-625-00-2100-0300-000-9003-00			MEDICAID PURCHASED SERVICES	1,617.00	C	Computer	
00356472	ESS-RCHS	00109027	CPR/AED/First Aid Class May 25, 20	539.00			
1-22-625-00-2100-0300-000-9003-00			MEDICAID PURCHASED SERVICES	539.00	C	Computer	
Total Check:				2,156.00			
5000329150	06/17/21	80462	SHERWIN WILLIAMS, INC.				
00356470	3673-8	00109023	HPS FACIA PAINT - EXTERIOR	50.34			
1-10-710-00-2620-0610-000-0000-24			MAINT SUPPLIES- PAINT	50.34	C	Computer	
Total Check:				50.34			
5000329151	06/17/21	302660	ADVANTAGE COATINGS TECHNOLOGIES				
00356455	21051901	00108968	BMHS GYM FLOOR SAND DOWN - SCRUB &	8,840.00			
1-43-800-00-4600-0730-000-0000-04			FLOORING	8,840.00	C	Computer	
Total Check:				8,840.00			
5000329152	06/17/21	285480	WESTERN PAPER DISTRIBUTORS INC				
00356477	4040525	00108952	COVID CUSTODIAL SPLS-BNC-15 DISINF	1,406.04			
1-10-710-20-2625-0610-000-0000-00			CRF CUSTODIAL SUPPLIES	1,406.04	C	Computer	
Total Check:				1,406.04			
5000329153	06/17/21	164313	UNITED RENTALS, INC.				
00356476	194518282-002	00108948	EELC SHADE STRUCTURE - SKID STEER	98.00			
1-43-800-00-4200-0739-000-0000-00			JCES REMODEL	98.00	C	Computer	
00356474	194518282-002	00108948	SKID STEER AUGER BIT 24"	48.00			
1-43-800-00-4200-0739-000-0000-00			JCES REMODEL	48.00	C	Computer	
00356475	194571358-001	00108948	EELC SHADE STRUCTURE - SKI STEER A	98.00			
1-43-800-00-4200-0739-000-0000-00			JCES REMODEL	98.00	C	Computer	
00356475	194571358-001	00108948	SKID STEER AUGER BIT 18"	40.00			
1-43-800-00-4200-0739-000-0000-00			JCES REMODEL	40.00	C	Computer	
Total Check:				284.00			
5000329154	06/17/21	271721	DUAL LANGUAGE EDUCATION OF NEW MEXICO				
00356461	4483	00108180	Virtual Interactive Learning Sessi	3,630.00			
1-22-626-00-2210-0350-000-4365-00			TITLE III PURCHASED SERVICES	3,630.00	C	Computer	
Total Check:				3,630.00			
5000329155	06/17/21	287270	TELETRAC, INC				
00356473	92267550	00109031	SUBSCRIPTION SERVICE FEE 06/01/21	460.00			
1-25-720-00-2740-0330-000-0000-01			TRANSPORTATION GPS TRACKING- W	460.00	C	Computer	
00356473	92267550	00109031	SUBSCRIPTION SERVICE FEE 06/01/21	1,035.00			

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000329155	06/17/21	287270	TELETRAC, INC				
00356473	92267550	00109031	SUBSCRIPTION SERVICE FEE 06/01/21	1,035.00			
1-25-720-00-2740-0330-000-0000-01			TRANSPORTATION GPS TRACKING- W	1,035.00	C	Computer	
00356473	92267550	00109031	SUBSCRIPTION SERVICE FEE 06/01/21	270.00			
1-25-720-00-2740-0330-000-0000-01			TRANSPORTATION GPS TRACKING- W	270.00	C	Computer	
Total Check:				1,765.00			
5000329156	06/17/21	272574	HEARTLAND SCHOOL SOLUTIONS INC.				
00356463	4586007	00109033	MAY 2021 SCHOOL STORE TRANSACTION	1,481.26			
1-10-630-00-2510-0313-000-0000-00			BUSINESS SVCS BANK FEES	1,481.26	C	Computer	
Total Check:				1,481.26			
5000329157	06/17/21	115436	BRAUN ASSOCIATES, INC.				
00356458	06172021_15	00109034	PROJECT COORDINATION/MANAGEMENT/MI	1,395.00			
1-10-630-00-2510-0330-000-0000-00			BUSINESS SVCS PURCHASED SVCS	1,395.00	C	Computer	
00356458	06172021_15	00109034	IK BAR HOUSING	542.50			
1-52-800-00-3250-0430-000-0000-10			DIST HOUSING PURCHASED SVCS	542.50	C	Computer	
00356458	06172021_15	00109034	FUTURE HOUSING INITIATIVES/BMHS	2,290.00			
1-52-800-00-3250-0430-000-0000-10			DIST HOUSING PURCHASED SVCS	2,290.00	C	Computer	
00356458	06172021_15	00109034	FUTURE HOUSING INITIATIVES/3RD STR	2,777.50			
1-52-800-00-3250-0430-000-0000-10			DIST HOUSING PURCHASED SVCS	2,777.50	C	Computer	
Total Check:				7,005.00			
5000329158	06/17/21	306142	GOULDING DEVELOPMENT ADVISORS LLC				
00356462	1410	00109035	MAY 2021 HOUSING DRAW 4	2,250.00			
1-52-800-00-3250-0430-000-0000-10			DIST HOUSING PURCHASED SVCS	2,250.00	C	Computer	
Total Check:				2,250.00			
5000329159	06/17/21	231576	BEYOND THE BLACKBOARD				
00356457	INV-0558	00108535	SKILL SHARPENER KITS W/ BRAIN QUES	1,139.00			
1-22-461-00-0010-0730-000-4420-00			WA ESSER II EQUIPMENT	1,139.00	C	Computer	
Total Check:				1,139.00			
5000329160	06/17/21	261955	BRUSH CREEK ELEMENTARY PTA				
00356459	100	00109029	BCES 5TH GRADE 100 ELK TRIP	3,375.00			
1-23-120-00-1900-0890-000-0000-99			BCES ACT. PTO EXP	3,375.00	C	Computer	
Total Check:				3,375.00			
5000329161	06/30/21	303135	ARBOR SCIENTIFIC				
00356456	27110	00108925	Intro. Energy and motion lab, car	-1,473.28			
1-10-310-00-1300-0610-000-0000-00			BMHS NAT SCIENCE SUPPLIES	-1,473.28	CV	Computer Void	
00356456	27110	00108925	Intro. Energy and motion lab, car	1,473.28			
1-10-310-00-1300-0610-000-0000-00			BMHS NAT SCIENCE SUPPLIES	1,473.28	C	Computer	
Total Check:				.00			
5000329162	06/17/21	49964	BSN SPORTS				
00356460	912926501	00108845	Goal	413.39			
1-10-310-00-1800-0610-000-0000-01			BMHS BBB ATH SUPPLIES	413.39	C	Computer	
Total Check:				413.39			
5000329163	06/17/21	257753	SCHOOL DATEBOOKS, INC.				
00356469	S21-0199527	00108853	DATEBOOKS	883.13			
1-23-501-00-1900-0890-000-0000-03			HPS ACT ALL SCHOOL EXP	883.13	C	Computer	
00356469	S21-0199527	00108853	SHIPPING AND HANDLING	114.81			

Eagle County Schools
A/P Detail Check Register

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							
5000329163	06/17/21	257753	SCHOOL DATEBOOKS, INC.				
00356469	S21-0199527	00108853	SHIPPING AND HANDLING	114.81			
1-23-501-00-1900-0890-000-0000-03	HPS ACT ALL SCHOOL EXP			114.81	C	Computer	
Total Check:				997.94			
5000329164	06/17/21	307114	SCHOOL BUS SAFETY COMPANY				
00356468	TRANS-CDL	00108992	ONLINE CDL DRIVER TRAINING COURSE	4,867.80			
1-25-720-00-2710-0610-000-0000-00	TRANSPORTATION OFFICE SUPPLIES			4,867.80	C	Computer	
Total Check:				4,867.80			
5000329165	06/22/21	88072	METROPOLITAN LIFE INSURANCE COMPANY				
00356482	18-JUN-21		PAYCHECK WITHHOLDING 06/18/2021	1,138.45			
1-10-800-00-0000-7472-000-0000-15	PAYABLE-MET LIFE			1,138.45	C	Computer	
Total Check:				1,138.45			
5000329166	06/22/21	289345	TX CHILD SUPPORT SDU				
00356483	18-JUN-21		PAYCHECK WITHHOLDING 06/18/2021	230.77			
1-10-800-00-0000-7471-000-0000-63	PAYABLE-GARNISHMENTS			230.77	C	Computer	
Total Check:				230.77			
5000329167	06/22/21	289353	TX CHILD SUPPORT SDU				
00356484	18-JUN-21		PAYCHECK WITHHOLDING 06/18/2021	268.15			
1-10-800-00-0000-7471-000-0000-63	PAYABLE-GARNISHMENTS			268.15	C	Computer	
Total Check:				268.15			
5000329168	06/22/21	295507	COLORADO DEPARTMENT OF REVENUE				
00356480	18-JUN-21		PAYCHECK WITHHOLDING 06/18/2021	98.62			
1-10-800-00-0000-7471-000-0000-63	PAYABLE-GARNISHMENTS			98.62	C	Computer	
Total Check:				98.62			
5000329169	06/22/21	295817	FAMILY SUPPORT REGISTRY				
00356481	18-JUN-21		PAYCHECK WITHHOLDING 06/18/2021	184.61			
1-10-800-00-0000-7471-000-0000-63	PAYABLE-GARNISHMENTS			184.61	C	Computer	
Total Check:				184.61			
5000329170	06/22/21	305944	COLORADO DEPARTMENT OF REVENUE				
00356479	18-JUN-21		PAYCHECK WITHHOLDING 06/18/2021	272.87			
1-10-800-00-0000-7471-000-0000-63	PAYABLE-GARNISHMENTS			272.87	C	Computer	
Total Check:				272.87			
5000329171	06/22/21	306894	A-1 COLLECTION AGENCY LLC				
00356478	18-JUN-21		PAYCHECK WITHHOLDING 06/18/2021	271.29			
1-10-800-00-0000-7471-000-0000-63	PAYABLE-GARNISHMENTS			271.29	C	Computer	
Total Check:				271.29			
5000329172	06/22/21	129127	COLORADO DEPARTMENT OF HUMAN SERVICES				
00356495	EVES LIC REN	00109013	EVES License Renewal	427.20			
1-10-627-00-2238-0810-000-3141-01	DIR OF PRESCHOOL DUES AND FEES			427.20	C	Computer	
00356495	EVES LIC REN	00109013	EVES License Renewal	106.80			
1-22-627-00-2238-0810-000-8600-00	HEAD START DUES AND FEES			106.80	C	Computer	
Total Check:				534.00			
5000329173	06/22/21	612	TAYLOR PUBLISHING COMPANY				
00356546	SLS41003126	00108979	yearbook payment	1,946.55			
1-23-230-00-1900-0890-000-0000-02	BCMS ACT. ALL SCHOOL EXP			1,946.55	C	Computer	
Total Check:				1,946.55			

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							
5000329174	06/22/21	265454	EZ FLEX, LLC				
00356516	46790	00109006	Wrestaling Mat	7,365.00			
1-10-240-00-1800-0610-000-0000-00			GCMS ATHLETIC SUPPLIES	7,365.00	C	Computer	
Total Check:				7,365.00			
5000329175	06/22/21	3064	JB T-SHIRTS				
00356521	3387	00108995	Augusta Sportswear, Track Uniforms	1,738.00			
1-10-210-00-1800-0730-000-0000-00			EVMS ATHLETIC EQUIP	1,738.00	C	Computer	
00356521	3387	00108995	Augusta Sportswear, Track Uniforms	237.00			
1-10-210-00-1800-0730-000-0000-00			EVMS ATHLETIC EQUIP	237.00	C	Computer	
00356521	3387	00108995	7-inch modified mesh, track shorts	1,144.00			
1-10-210-00-1800-0730-000-0000-00			EVMS ATHLETIC EQUIP	1,144.00	C	Computer	
00356521	3387	00108995	7-inch modified mesh, track shorts	156.00			
1-10-210-00-1800-0730-000-0000-00			EVMS ATHLETIC EQUIP	156.00	C	Computer	
00356525	3458	00109028	Football Camp T-shirts, size small	126.00			
1-10-210-00-1800-0730-000-0000-00			EVMS ATHLETIC EQUIP	126.00	C	Computer	
00356523	3458	00109028	Football Camp T-shirts, size mediu	154.00			
1-10-210-00-1800-0730-000-0000-00			EVMS ATHLETIC EQUIP	154.00	C	Computer	
Total Check:				3,555.00			
5000329176	06/22/21	3573	CASCADE VILLAGE THEATRE, INC.				
00356491	EVMS-MOVIE	00108971	7th and 8th Grade Students Movie T	1,320.00			
1-10-210-00-0020-0580-000-0000-01			EVMS FIELD TRIPS	1,320.00	C	Computer	
00356491	EVMS-MOVIE	00108971	Movie Concessions	616.75			
1-10-210-00-0020-0580-000-0000-01			EVMS FIELD TRIPS	616.75	C	Computer	
Total Check:				1,936.75			
5000329177	06/22/21	269468	COLORADO SPORTS OFFICIALS				
00356509	2020-11	00108976	Girls Basketball 1/27, 1/29, 2/3,	1,160.00			
1-10-210-00-1800-0810-000-0000-00			EVMS ATHLETIC DUES AND FEES	1,160.00	C	Computer	
00356509	2020-11	00108976	Boys Basketball 3/3, 3/5, 3/10, 3/	720.00			
1-10-210-00-1800-0810-000-0000-00			EVMS ATHLETIC DUES AND FEES	720.00	C	Computer	
00356509	2020-11	00108976	Volleyball 3/31, 4/7, 4/12, 4/14	360.00			
1-10-210-00-1800-0810-000-0000-00			EVMS ATHLETIC DUES AND FEES	360.00	C	Computer	
00356509	2020-11	00108976	Assigning Fees: Girls and Boys Bas	405.00			
1-10-210-00-1800-0810-000-0000-00			EVMS ATHLETIC DUES AND FEES	405.00	C	Computer	
Total Check:				2,645.00			
5000329178	06/22/21	2726	IMPRESSIONS				
00356518	32605	00109014	copy paper	219.84			
1-10-104-00-0040-0610-000-3141-10			EELC PAPER	219.84	C	Computer	
Total Check:				219.84			
5000329179	06/22/21	296120	THIRD STREET COUNSELING, LLC				
00356554	EELC-SPRING	00109012	January - May Mental Health Consul	180.28			
1-22-627-00-0040-0330-000-8600-00			HEAD START CHILD SVCS	180.28	C	Computer	
00356554	EELC-SPRING	00109012	January - May Mental Health Consul	1,000.67			
1-10-627-00-2238-0330-000-3141-01			DIR OF PRESCHOOL CHILD SERVICE	1,000.67	C	Computer	
Total Check:				1,180.95			
5000329180	06/22/21	152374	MJ THOMAS PHOTOGRAPHY				
00356532	1374	00109017	EELC Yearbooks	146.00			

Eagle County Schools
A/P Detail Check Register

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							
5000329180	06/22/21	152374	MJ THOMAS PHOTOGRAPHY				
00356532	1374	00109017	EELC Yearbooks	146.00			
1-22-627-00-0040-0580-000-8600-00			HEAD START WKSHP/CONF/TRAVEL	146.00	C	Computer	
00356532	1374	00109017	EELC Yearbooks	584.00			
1-10-627-00-2238-0580-000-3141-00			DIR OF PRESCHOOL WKSHP/CONF/TR	584.00	C	Computer	
00356532	1374	00109017	EELC Yearbooks	312.00			
1-23-627-00-1900-0890-000-0000-01			ECE YEARBOOK EXP	312.00	C	Computer	
Total Check:				1,042.00			
5000329181	06/22/21	307149	LOVING GUIDANCE LLC				
00356527	1297849	00109018	2 Day Conscious Discipline Trainin	8,120.00			
1-22-627-00-0040-0580-000-8600-00			HEAD START WKSHP/CONF/TRAVEL	8,120.00	C	Computer	
Total Check:				8,120.00			
5000329182	06/22/21	2476	WALKING MOUNTAINS SCIENCE CENTER				
00356574	3862	00109015	ECE programs second half of 20-21	3,500.00			
1-10-627-00-2238-0340-000-3141-00			DIR OF PRESCHOOL CONSULTANTS	3,500.00	C	Computer	
Total Check:				3,500.00			
5000329183	06/22/21	229733	MACKIN LIBRARY MEDIA				
00356528	28111	00108863	GCMS-World Language Titles	6,443.21			
1-10-240-00-0020-0610-000-0000-00			GCMS INSTRUCTIONAL SUPPLIES	6,443.21	C	Computer	
Total Check:				6,443.21			
5000329184	06/22/21	2476	WALKING MOUNTAINS SCIENCE CENTER				
00356573	3909	00108875	2ND GRADE EARTH'S FORCES	234.00			
1-23-180-00-1900-0890-000-0000-07			RHES ACT. 2ND GRADE EXP	234.00	C	Computer	
Total Check:				234.00			
5000329185	06/22/21	288594	THE SOUND BUCKET, LLC				
00356553	2776	00108951	SOUND TECH FOR CONTINUATION	55.00			
1-10-180-00-0010-0610-000-0000-30			RHES TECHNOLOGY	55.00	C	Computer	
Total Check:				55.00			
5000329186	06/22/21	190454	THE OLD GYPSUM PRINTER				
00356552	12256	00109030	2021 Graduation Commencement Progr	1,700.00			
1-10-320-00-0030-0610-000-0000-01			EVHS CLASS EXPENSE	1,700.00	C	Computer	
00356552	12256	00109030	Donation	-170.00			
1-10-320-00-0030-0610-000-0000-01			EVHS CLASS EXPENSE	-170.00	C	Computer	
Total Check:				1,530.00			
5000329187	06/22/21	242764	THE COLLEGE BOARD				
00356547	EP00036650	00109032	Eagle Valley High School - Used AP	27,778.00			
1-23-320-00-1900-0890-000-0000-56			EVHS ACT. TESTING FEES EXP	27,778.00	C	Computer	
00356549	EP00036650	00109032	Eagle Valley High School - Used AP	1,876.00			
1-23-320-00-1900-0890-000-0000-56			EVHS ACT. TESTING FEES EXP	1,876.00	C	Computer	
00356549	EP00036650	00109032	Eagle Valley High School - AP Late	200.00			
1-23-320-00-1900-0890-000-0000-56			EVHS ACT. TESTING FEES EXP	200.00	C	Computer	
00356549	EP00036650	00109032	Eagle Valley High School - AP CB F	-1,518.00			
1-23-320-00-1900-0890-000-0000-56			EVHS ACT. TESTING FEES EXP	-1,518.00	C	Computer	
Total Check:				28,336.00			
5000329188	06/22/21	117889	COLORADO WEST CUSTOM SPORTS, INC.				
00356510	SPRING2021	00108961	Baseball Assigning (12 games)	195.00			

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000329188	06/22/21	117889	COLORADO WEST CUSTOM SPORTS, INC.				
00356510	SPRING2021	00108961	Baseball Assigning (12 games)	195.00			
1-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	195.00	C	Computer	
Total Check:				195.00			
5000329189	06/22/21	307068	PLAE VERTICAL INC				
00356541	45914	00108973	Attack T500 Green with 5mm cushion	3,068.85			
1-23-320-00-1900-0890-000-0000-16			EVHS ACT. WEIGHT ROOM	3,068.85	C	Computer	
00356545	45914	00108973	Custom Water Jet Ladders (2), 16 D	3,600.00			
1-23-320-00-1900-0890-000-0000-16			EVHS ACT. WEIGHT ROOM	3,600.00	C	Computer	
00356543	45914	00108973	Rubber Cove Base 4" Color: Black (	153.60			
1-23-320-00-1900-0890-000-0000-16			EVHS ACT. WEIGHT ROOM	153.60	C	Computer	
00356543	45914	00108973	Transitions 1/2" - 0" Color Black	101.88			
1-23-320-00-1900-0890-000-0000-16			EVHS ACT. WEIGHT ROOM	101.88	C	Computer	
00356543	45914	00108973	PLAE Anchor Adhesive 2 gal pail +	462.50			
1-23-320-00-1900-0890-000-0000-16			EVHS ACT. WEIGHT ROOM	462.50	C	Computer	
00356543	45914	00108973	Turf Seam Sealer (pint sized tube)	12.00			
1-23-320-00-1900-0890-000-0000-16			EVHS ACT. WEIGHT ROOM	12.00	C	Computer	
00356543	45914	00108973	Cove Base Tube Adhesive - 29 oz ca	21.95			
1-23-320-00-1900-0890-000-0000-16			EVHS ACT. WEIGHT ROOM	21.95	C	Computer	
00356543	45914	00108973	Freight	1,696.19			
1-23-320-00-1900-0890-000-0000-16			EVHS ACT. WEIGHT ROOM	1,696.19	C	Computer	
00356543	45914	00108973	INSTALL - Attack T500 Green with 5	1,845.00			
1-23-320-00-1900-0890-000-0000-16			EVHS ACT. WEIGHT ROOM	1,845.00	C	Computer	
00356543	45914	00108973	INSTALL - Custom Water Jet Ladders	2,000.00			
1-23-320-00-1900-0890-000-0000-16			EVHS ACT. WEIGHT ROOM	2,000.00	C	Computer	
00356543	45914	00108973	INSTALL - Rubber Cove Base 4" Colo	150.00			
1-23-320-00-1900-0890-000-0000-16			EVHS ACT. WEIGHT ROOM	150.00	C	Computer	
00356543	45914	00108973	INSTALL - Transitions 1/2" - 0" Co	24.00			
1-23-320-00-1900-0890-000-0000-16			EVHS ACT. WEIGHT ROOM	24.00	C	Computer	
00356543	45914	00108973	Forklift	425.00			
1-23-320-00-1900-0890-000-0000-16			EVHS ACT. WEIGHT ROOM	425.00	C	Computer	
00356543	45914	00108973	10 Yard Dumpster	250.00			
1-23-320-00-1900-0890-000-0000-16			EVHS ACT. WEIGHT ROOM	250.00	C	Computer	
00356543	45914	00108973	Trip Charge	650.00			
1-23-320-00-1900-0890-000-0000-16			EVHS ACT. WEIGHT ROOM	650.00	C	Computer	
00356544	45915	00108973	Attack T500 Green with 5mm cushion	3,068.85			
1-23-320-00-1900-0890-000-0000-16			EVHS ACT. WEIGHT ROOM	3,068.85	C	Computer	
00356544	45915	00108973	Custom Water Jet Ladders (2), 16 D	3,600.00			
1-23-320-00-1900-0890-000-0000-16			EVHS ACT. WEIGHT ROOM	3,600.00	C	Computer	
00356544	45915	00108973	Rubber Cove Base 4" Color: Black (	153.60			
1-23-320-00-1900-0890-000-0000-16			EVHS ACT. WEIGHT ROOM	153.60	C	Computer	
00356544	45915	00108973	Transitions 1/2" - 0" Color Black	101.88			
1-23-320-00-1900-0890-000-0000-16			EVHS ACT. WEIGHT ROOM	101.88	C	Computer	
00356544	45915	00108973	PLAE Anchor Adhesive 2 gal pail +	462.50			
1-23-320-00-1900-0890-000-0000-16			EVHS ACT. WEIGHT ROOM	462.50	C	Computer	

Eagle County Schools
A/P Detail Check Register

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							
5000329189	06/22/21	307068	PLAE VERTICAL INC				
00356544	45915	00108973	Turf Seam Sealer (pint sized tube)	12.00			
1-23-320-00-1900-0890-000-0000-16			EVHS ACT. WEIGHT ROOM	12.00	C		Computer
00356544	45915	00108973	Cove Base Tube Adhesive - 29 oz ca	21.95			
1-23-320-00-1900-0890-000-0000-16			EVHS ACT. WEIGHT ROOM	21.95	C		Computer
00356542	45915	00108973	Freight	1,696.19			
1-23-320-00-1900-0890-000-0000-16			EVHS ACT. WEIGHT ROOM	1,696.19	C		Computer
Total Check:				23,577.94			
5000329190	06/22/21	243973	ARAMARK REFRESHMENT SERVICES				
00356488	11339499	00108868	Alterra Costa Rica 5/20	59.37			
1-10-320-00-2410-0610-000-0000-01			EVHS COFFEE	59.37	C		Computer
Total Check:				59.37			
5000329191	06/22/21	3064	JB T-SHIRTS				
00356524	RGHS	00108972	J TERM LONG SLEEVE SHIRTS	192.00			
1-10-390-00-0030-0320-000-0000-10			RGHS EXPEDITIONARY LEARNING	192.00	C		Computer
00356524	RGHS	00108972	J TERM SHORT SLEEVE SHIRTS	144.00			
1-10-390-00-0030-0320-000-0000-10			RGHS EXPEDITIONARY LEARNING	144.00	C		Computer
Total Check:				336.00			
5000329192	06/22/21	243973	ARAMARK REFRESHMENT SERVICES				
00356487	11339499	00108977	Alterra French Vanilla 5/20	59.37			
1-10-320-00-2410-0610-000-0000-01			EVHS COFFEE	59.37	C		Computer
00356487	11339499	00108977	Alterra Costa Rica 5/20	59.37			
1-10-320-00-2410-0610-000-0000-01			EVHS COFFEE	59.37	C		Computer
00356487	11339499	00108977	Starbucks Verona Flavia 4/20	76.22			
1-10-320-00-2410-0610-000-0000-01			EVHS COFFEE	76.22	C		Computer
00356487	11339499	00108977	Truvia Sweetener All Natural 6/140	13.12			
1-10-320-00-2410-0610-000-0000-01			EVHS COFFEE	13.12	C		Computer
00356487	11339499	00108977	Bright Tea Green Tea with Jasmine	52.98			
1-10-320-00-2410-0610-000-0000-01			EVHS COFFEE	52.98	C		Computer
00356487	11339499	00108977	Bright Tea Earl Grey 5/20	52.98			
1-10-320-00-2410-0610-000-0000-01			EVHS COFFEE	52.98	C		Computer
00356489	11339499	00108977	Shipping	9.99			
1-10-320-00-2410-0610-000-0000-01			EVHS COFFEE	9.99	C		Computer
Total Check:				324.03			
5000329193	06/22/21	298328	NAPA AUTO PARTS OF GYPSUM				
00356537	762717	00109000	INVOICE 762717 CHEVY BALL JOINTS,	358.58			
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	358.58	C		Computer
00356536	762702	00109000	INVOICE 762702 CHEVY STEERING STAB	46.91			
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	46.91	C		Computer
Total Check:				405.49			
5000329194	06/22/21	1422	COLLETT ENTERPRISES INC				
00356494	166276	00108984	INVOICE 166276 FUEL FOR WBB	5,210.11			
1-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	5,210.11	C		Computer
00356493	166343	00108984	INVOICE 166343 FUEL FOR EBB	4,616.27			
1-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	4,616.27	C		Computer

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description		Amount Paid		
Account No / Description					Acct Amt.	Status	Status Description
Bank No 50							
5000329194	06/22/21	1422	COLLETT ENTERPRISES INC				
Total Check:					9,826.38		
5000329195	06/22/21	299448	CINTAS CORPORATION NO. 2				
00356492	4086460054	00108964	INVOICE 4086460054 MECHANIC UNIFOR		139.46		
1-25-720-00-2740-0425-000-0000-00	TRANSPORTATION UNIFORMS				139.46	C	Computer
Total Check:					139.46		
5000329196	06/22/21	50334	COLORADO/WEST EQUIPMENT INC				
00356511	0191498-IN	00108985	INVOICE DOME LIGHT FOR STOCK		67.21		
1-25-720-00-2740-0610-000-0000-00	TRANSPORTATION PARTS				67.21	C	Computer
00356512	0191379-IN	00108985	INVOICE 0191379 PARK BRAKE VALVE A		262.80		
1-25-720-00-2740-0610-000-0000-00	TRANSPORTATION PARTS				262.80	C	Computer
Total Check:					330.01		
5000329197	06/22/21	256765	JOHN ELWAY CHEVROLET				
00356526	3232448	00108965	INVOICE 3232448 CHEVY HEADLAMP FOR		45.96		
1-25-720-00-2740-0610-000-0000-00	TRANSPORTATION PARTS				45.96	C	Computer
Total Check:					45.96		
5000329198	06/22/21	137580	DELL MARKETING L.P.				
00356514	10495974573	00108618	NEW LAPTOP FOR MAXINE CORDOVA AT B		876.20		
1-10-310-00-0030-0610-000-0000-00	BMHS GEN INSTR SUPPLIES				876.20	C	Computer
Total Check:					876.20		
5000329199	06/22/21	190454	THE OLD GYPSUM PRINTER				
00356551	12238	00108647	BUSINESS CARDS FOR BEAU WIELKOSZEW		27.30		
1-10-650-00-2840-0610-000-0000-00	TECH SUPPLIES				27.30	C	Computer
Total Check:					27.30		
5000329200	06/22/21	284114	OFFICE SCAPES				
00356538	3703	00108840	Desks		12,658.30		
1-10-310-00-0030-0610-000-0000-00	BMHS GEN INSTR SUPPLIES				12,658.30	C	Computer
00356539	3702	00108866	Student Success Center		17,074.00		
1-10-310-00-0030-0610-000-0000-00	BMHS GEN INSTR SUPPLIES				17,074.00	C	Computer
Total Check:					29,732.30		
5000329201	06/22/21	242764	THE COLLEGE BOARD				
00356548	EP00037076	00109037	AP Test		53,491.00		
1-10-310-00-0030-0610-000-0000-00	BMHS GEN INSTR SUPPLIES				53,491.00	C	Computer
Total Check:					53,491.00		
5000329202	06/22/21	4456	MCGRAW HILL BOOK COMPANY, INC.				
00356529	SEG-77432688	00109004	Matter and Change		3,130.51		
1-10-310-00-1300-0610-000-0000-00	BMHS NAT SCIENCE SUPPLIES				3,130.51	C	Computer
Total Check:					3,130.51		
5000329203	06/22/21	306932	DAVID FRITZLAN MAINTENANCE SERVICE				
00356513	RHES CLIMB WAL	00108859	INSTALL CLIMBING WALL		1,000.00		
1-23-180-00-1900-0890-000-0000-12	RHES ACT. PE EXP				1,000.00	C	Computer
00356513	RHES CLIMB WAL	00108859	INSTALL CLIMBING WALL		759.23		
1-10-180-00-0010-0730-000-0000-00	RHES INSTRUCTIONAL EQUIP				759.23	C	Computer
Total Check:					1,759.23		
5000329204	06/22/21	306550	GARFIELD COUNTY SCHOOL DISTRICT NO. 16				
00356517	25332	00109080	Transport student to and from CSDB		1,800.00		

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Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000329204	06/22/21	306550	GARFIELD COUNTY SCHOOL DISTRICT NO. 16			
00356517	25332	00109080	Transport student to and from CSDB	1,800.00		
1-10-625-00-2231-0310-000-3130-00			BOCES ADMIN FEES	1,800.00	C	Computer
Total Check:				1,800.00		
5000329205	06/22/21	3064	JB T-SHIRTS			
00356522	3396	00109002	T-shirts - Hoodies	360.00		
1-10-310-00-1800-0610-000-0000-09			BMHS TRACK SUPPLIES	360.00	C	Computer
Total Check:				360.00		
5000329206	06/22/21	49964	BSN SPORTS			
00356490	912988549	00108689	White-Team Legend Short Sleeve Cre	220.00		
1-10-320-00-0030-0610-000-0000-00			EVHS GEN INSTRUCTIONAL SUPPLIE	220.00	C	Computer
00356490	912988549	00108689	White-Womens Legend S/S Tee (2 SML	500.00		
1-10-320-00-0030-0610-000-0000-00			EVHS GEN INSTRUCTIONAL SUPPLIE	500.00	C	Computer
00356490	912988549	00108689	Black-Flex Woven Short (1 SML, 5 M	299.00		
1-10-320-00-0030-0610-000-0000-00			EVHS GEN INSTRUCTIONAL SUPPLIE	299.00	C	Computer
00356490	912988549	00108689	An/Obsid-Womens Academy 20 Short K	280.00		
1-10-320-00-0030-0610-000-0000-00			EVHS GEN INSTRUCTIONAL SUPPLIE	280.00	C	Computer
00356490	912988549	00108689	Shipping	64.00		
1-10-320-00-0030-0610-000-0000-00			EVHS GEN INSTRUCTIONAL SUPPLIE	64.00	C	Computer
Total Check:				1,363.00		
5000329207	06/22/21	144673	MIDAMERICA BOOKS			
00356531	528709	00109056	BOOKS FOR LIBRARY	208.45		
1-23-180-00-1900-0890-000-0000-05			RHES ACT. BOOKFAIR EXP	208.45	C	Computer
Total Check:				208.45		
5000329208	06/22/21	2726	IMPRESSIONS			
00356520	31589	00109058	COPY PAPER	732.80		
1-10-180-00-0010-0610-000-0000-00			RHES INSTRUCTIONAL SUPPLIES	732.80	C	Computer
Total Check:				732.80		
5000329209	06/22/21	307289	MOVING MINDS			
00356534	in95669	00109077	StabiliBoard with Cart Standing De	5,315.00		
1-10-340-00-2410-0610-000-0000-00			VSSA OFFICE SUPPLIES	5,315.00	C	Computer
Total Check:				5,315.00		
5000329210	06/22/21	242764	THE COLLEGE BOARD			
00356550	EP00046944	00109020	AP Exams	9,024.00		
1-10-340-00-0030-0610-000-0000-00			VSSA INSTRUCTIONAL SUPPLIES	9,024.00	C	Computer
Total Check:				9,024.00		
5000329211	06/22/21	307297	ELDORADO WALL COMPANY INC			
00356515	D180	00109078	Climbing Wall DIY components	62,825.08		
1-10-340-00-0030-0610-000-0000-00			VSSA INSTRUCTIONAL SUPPLIES	62,825.08	C	Computer
Total Check:				62,825.08		
5000329212	06/22/21	160121	MOUNTAIN TEMP SERVICE, INC.			
00356533	567344	00109009	Moving labor Joshua Castellano Dia	297.12		
1-10-104-00-2238-0500-000-0000-00			EELC PURCHASED SVCS	297.12	C	Computer
Total Check:				297.12		
5000329213	06/22/21	275948	VARSITY ATHLETIC, INC.			
00356572	28801	00108915	Large Service Bars - Pins	78.00		

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000329213	06/22/21	275948	VARSITY ATHLETIC, INC.				
00356572	28801	00108915	Large Service Bars - Pins	78.00			
1-23-320-00-1900-0890-000-0000-82			EVHS ACT. BOOSTER CLUB EXP	78.00	C		Computer
00356572	28801	00108915	Football - Pins	19.50			
1-23-320-00-1900-0890-000-0000-82			EVHS ACT. BOOSTER CLUB EXP	19.50	C		Computer
00356572	28801	00108915	Star - Pins	58.50			
1-23-320-00-1900-0890-000-0000-82			EVHS ACT. BOOSTER CLUB EXP	58.50	C		Computer
00356572	28801	00108915	Shipping	25.00			
1-23-320-00-1900-0890-000-0000-82			EVHS ACT. BOOSTER CLUB EXP	25.00	C		Computer
Total Check:				181.00			
5000329214	06/22/21	2726	IMPRESSIONS				
00356519	32444	00108312	White copy paper	916.00			
1-23-160-00-1900-0890-000-0000-03			GES ACT. ART EXP	916.00	C		Computer
Total Check:				916.00			
5000329215	06/22/21	154768	ALPINE KAYAK & CANOE				
00356485	VSSA	00109118	Kayak Wilderness Trip	2,400.00			
1-10-340-00-0030-0500-000-0000-01			VSSA CONTRACTED INSTRUCTIONAL	2,400.00	C		Computer
00356486	VSSA	00109117	9 days of kayak instruction 13 kid	5,325.00			
1-10-340-00-0030-0500-000-0000-01			VSSA CONTRACTED INSTRUCTIONAL	5,325.00	C		Computer
Total Check:				7,725.00			
5000329216	06/22/21	212318	OFFICESCAPES SCHOOL DIVISION				
00356540	3706	00109109	Furniture for School	4,871.56			
1-10-340-00-2410-0610-000-0000-00			VSSA OFFICE SUPPLIES	4,871.56	C		Computer
Total Check:				4,871.56			
5000329217	06/22/21	192562	US FOODSERVICE, INC.				
00356555	5646889	00107441	BLANKET PO HPS FOOD PURCHASES	87.11			
1-21-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	87.11	C		Computer
00356571	5646888	00107441	BLANKET PO HPS FOOD PURCHASES	590.88			
1-21-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	590.88	C		Computer
00356557	5646893	00107432	BLANKET PO AES SUPPLIES PURCHASES	156.65			
1-21-130-00-3120-0610-000-0000-00			AES SUPPLIES	156.65	C		Computer
00356558	5646890	00107431	BLANKET PO AES FOOD PURCHASES	616.74			
1-21-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	616.74	C		Computer
00356559	5646891	00107439	BLANKET PO EELC FOOD PURCHASES	968.65			
1-21-104-00-3120-0630-000-0000-00			EELC FOOD PURCHASES	968.65	C		Computer
00356560	5646892	00107440	BLANKET PO EELC SUPPLIES PURCHASES	55.77			
1-21-104-00-3120-0610-000-0000-00			EELC SUPPLIES	55.77	C		Computer
Total Check:				2,475.80			
5000329218	06/22/21	272680	MEADOW GOLD DAIRY				
00356530	4829687	00107414	BLANKET PO BCES FOR MILK	82.18			
1-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	82.18	C		Computer
Total Check:				82.18			
5000329219	06/22/21	192562	US FOODSERVICE, INC.				
00356562	5698963	00107485	BLANKET PO CATERING SUPPLIES PURCH	229.15			
1-21-670-00-3140-0630-000-0000-60			NUTRITION SERVICES CATERING EX	229.15	C		Computer
00356563	5698959	00107429	BLANKET PO BCES FOOD PURCHASES	788.46			

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000329219	06/22/21	192562	US FOODSERVICE, INC.				
00356563	5698959	00107429	BLANKET PO BCES FOOD PURCHASES	788.46			
	1-21-120-00-3120-0630-000-0000-00		BCES FOOD PURCHASES	788.46	C		Computer
00356564	5698960	00107430	BLANKET PO BCES SUPPLIES PURCHASES	27.61			
	1-21-120-00-3120-0610-000-0000-00		BCES SUPPLIES	27.61	C		Computer
00356565	5938999	00107443	BLANKET PO EVMS FOOD PURCHASES	-16.59			
	1-21-210-00-3120-0630-000-0000-00		EVMS FOOD PURCHASES	-16.59	C		Computer
00356566	5939057	00107429	BLANKET PO BCES FOOD PURCHASES	-19.37			
	1-21-120-00-3120-0630-000-0000-00		BCES FOOD PURCHASES	-19.37	C		Computer
00356567	5939078	00107437	BLANKET PO RHES FOOD PURCHASES	-13.84			
	1-21-180-00-3120-0630-000-0000-00		RHES FOOD PURCHASES	-13.84	C		Computer
00356568	5939092	00107449	BLANKET PO BMHS FOOD PURCHASES	-5.48			
	1-21-310-00-3120-0630-000-0000-00		BMHS FOOD PURCHASES	-5.48	C		Computer
00356569	5939000	00107443	BLANKET PO EVMS FOOD PURCHASES	-8.22			
	1-21-210-00-3120-0630-000-0000-00		EVMS FOOD PURCHASES	-8.22	C		Computer
00356570	5698962	00107433	BLANKET PO GES FOOD PURCHASES	970.55			
	1-21-160-00-3120-0630-000-0000-00		GES FOOD PURCHASES	970.55	C		Computer
00356556	5698961	00107434	BLANKET PO GES SUPPLIES PURCHASES	49.88			
	1-21-160-00-3120-0610-000-0000-00		GES SUPPLIES	49.88	C		Computer
00356561	5698964	00107483	BLANKET PO CATERING EXPENSES	706.97			
	1-21-670-00-3140-0630-000-0000-60		NUTRITION SERVICES CATERING EX	706.97	C		Computer
Total Check:				2,709.12			
5000329220	06/22/21	129127	COLORADO DEPARTMENT OF HUMAN SERVICES				
00356496	ECSD-SPENCER	00106286	MICHELLE SPENCER	35.00			
	1-10-640-00-2830-0340-000-0000-10		HR BACKGROUND INQUIRIES	35.00	C		Computer
00356497	ECSD-MATA VILL	00106286	PATRICIA MATA VILLEGAS	35.00			
	1-10-640-00-2830-0340-000-0000-10		HR BACKGROUND INQUIRIES	35.00	C		Computer
00356498	ECSD-LAGACE	00106286	CYNTHIA LEGACE	35.00			
	1-10-640-00-2830-0340-000-0000-10		HR BACKGROUND INQUIRIES	35.00	C		Computer
00356499	ECSD-GARCIA	00106286	PAULA GARCIA	35.00			
	1-10-640-00-2830-0340-000-0000-10		HR BACKGROUND INQUIRIES	35.00	C		Computer
00356500	ECSD-CORTES	00106286	BERTHA CORTES	35.00			
	1-10-640-00-2830-0340-000-0000-10		HR BACKGROUND INQUIRIES	35.00	C		Computer
00356501	ECSD-AVILA	00106286	CYNTHIA AVILA	35.00			
	1-10-640-00-2830-0340-000-0000-10		HR BACKGROUND INQUIRIES	35.00	C		Computer
00356502	ECSD-MEDINA	00107756	JAIME MEDINA	35.00			
	1-10-640-00-2830-0340-000-0000-10		HR BACKGROUND INQUIRIES	35.00	C		Computer
00356503	ECSD-GREGORY	00108451	ALLYSON GREGORY	35.00			
	1-10-640-00-2830-0340-000-0000-10		HR BACKGROUND INQUIRIES	35.00	C		Computer
00356504	ECSD-CABRAL	00108451	ITZEL CABRAL	35.00			
	1-10-640-00-2830-0340-000-0000-10		HR BACKGROUND INQUIRIES	35.00	C		Computer
00356505	ECSD-CORDOVA	00108451	BRANDEE CORDOVA	35.00			
	1-10-640-00-2830-0340-000-0000-10		HR BACKGROUND INQUIRIES	35.00	C		Computer
00356506	ECSD-MELENDEZ	00108451	CECIA MELENDEZ	35.00			
	1-10-640-00-2830-0340-000-0000-10		HR BACKGROUND INQUIRIES	35.00	C		Computer

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Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000329220	06/22/21	129127	COLORADO DEPARTMENT OF HUMAN SERVICES				
00356507	ECSD-HARRIS	00108451	LEIGH HARRIS	35.00			
1-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	35.00	C	Computer	
00356508	ECSD-GUROLA CH	00108451	NORMA GURROLA CHAIREZ	35.00			
1-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	35.00	C	Computer	
Total Check:				455.00			
5000329221	06/24/21	3522	HOLY CROSS ENERGY				
00356605	214514508		112 PARK STREET	40.96			
1-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	40.96	C	Computer	
00356606	214502309		149 EAGLE STREET	24.19			
1-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	24.19	C	Computer	
00356607	214516506		155 EAGLE STREET	25.40			
1-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	25.40	C	Computer	
00356608	214516108		500 SECOND STREET A	48.02			
1-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	48.02	C	Computer	
00356609	214501609		500 SECOND STREET B	81.34			
1-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	81.34	C	Computer	
Total Check:				219.91			
5000329222	06/24/21	3522	HOLY CROSS ENERGY				
00356614	500949301		BRUSH CREEK ELEMENTARY	2,150.96			
1-10-120-00-2620-0622-000-0000-00			BCES ELECTRICITY	2,150.96	C	Computer	
00356613	215006501		EAGLE VALLEY HIGH	8,982.90			
1-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	8,982.90	C	Computer	
Total Check:				11,133.86			
5000329223	06/24/21	3522	HOLY CROSS ENERGY				
00356610	503665800		641 VALLEY RD ADDITION H2	736.44			
1-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	736.44	C	Computer	
Total Check:				736.44			
5000329224	06/24/21	3522	HOLY CROSS ENERGY				
00356612	213514900		EAGLE VALLEY HIGH-BASEBALL	95.11			
1-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	95.11	C	Computer	
00356611	503169800		0641 VALLEY RD-FOOTBALL	1,894.63			
1-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	1,894.63	C	Computer	
Total Check:				1,989.74			
5000329225	06/24/21	3522	HOLY CROSS ENERGY				
00356619	500919001		GYPSUM CREEK MIDDLE	3,015.39			
1-10-240-00-2620-0622-000-0000-00			GCMS ELECTRICITY	3,015.39	C	Computer	
00356617	213513600		GYPSUM ELEMENTARY	2,039.85			
1-10-160-00-2620-0622-000-0000-00			GES ELECTRICITY	2,039.85	C	Computer	
00356616	500917801		RED HILL ELEMENTARY	2,155.95			
1-10-180-00-2620-0622-000-0000-00			RHES ELECTRICITY	2,155.95	C	Computer	
00356615	503686000		0395 MCGREGOR DR-RCHS-WEST	438.10			
1-10-390-00-2620-0622-000-0000-00			RCHS ELECTRICITY	438.10	C	Computer	
00356618	500701305		0375 LINDBERGH L74	1,513.56			
1-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	1,513.56	C	Computer	

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000329225	06/24/21	3522	HOLY CROSS ENERGY				
Total Check:				9,162.85			
5000329226	06/24/21	167703	AM GAS MARKETING CORPORATION				
00356578	20210502		HOMESTAKE PEAK	2,222.80			
1-10-501-00-2620-0621-000-0000-00			HPS NATURAL GAS	2,222.80	C	Computer	
00356578	20210502		VAIL SKI & SNOWBOARD ACADEMY	1,571.89			
1-10-340-00-2620-0621-000-0000-00			VSSA NATURAL GAS	1,571.89	C	Computer	
00356578	20210502		AVON ELEMENTARY	815.60			
1-10-130-00-2620-0621-000-0000-00			AES NATURAL GAS	815.60	C	Computer	
Total Check:				4,610.29			
5000329227	06/24/21	132551	XEROX FINANCIAL SERVICES				
00356666	2662194		8TB597420-EVHS	94.34			
1-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	94.34	C	Computer	
00356666	2662194		8TB597550-EVHS H2	94.33			
1-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	94.33	C	Computer	
00356666	2662194		4HX805538-EVMS NS	94.33			
1-21-670-00-3110-0442-000-0000-00			NUTRITION SVCS COPIER RENTAL	94.33	C	Computer	
Total Check:				283.00			
5000329228	06/24/21	136255	CENTURYLINK				
00356585	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	
00356585	300904703		970-328-4011 BCES #2 FIRE, FAX, BU	57.76			
1-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	57.76	C	Computer	
00356585	300904703		970-328-4031 BCES #1 FIRE	52.76			
1-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	52.76	C	Computer	
00356585	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	
00356585	300904703		970-328-6013 DO #1 FIRE, FAX BACKU	52.76			
1-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	52.76	C	Computer	
00356585	300904703		970-328-6323 DO #1 911	52.76			
1-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	52.76	C	Computer	
00356585	300904703		970-328-6976 RCHS-CMC	34.34			
1-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	34.34	C	Computer	
00356585	300904703		970-328-9641 BCES #1 911	52.76			
1-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	52.76	C	Computer	
00356585	300904703		970-524-5607 EVHS	52.76			
1-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE	52.76	C	Computer	
00356585	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	
00356585	300904703		970-524-7295 GES #1 911	50.76			
1-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	50.76	C	Computer	
00356585	300904703		970-524-7326 RHES #1 FIRE	52.76			
1-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	52.76	C	Computer	
00356585	300904703		970-524-7357 GCMS #1 FIRE	52.76			
1-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	52.76	C	Computer	

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000329228	06/24/21	136255	CENTURYLINK				
00356585	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
00356585	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
00356585	300904703		970-524-7402 GCMS #1 911	52.76			
1-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	52.76	C		Computer
00356585	300904703		970-524-7511 EVHS	52.76			
1-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE	52.76	C		Computer
00356585	300904703		970-524-8018 RHES #1 911	52.76			
1-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	52.76	C		Computer
00356585	300904703		970-524-8321 GES #2 FIRE	52.76			
1-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	52.76	C		Computer
00356585	300904703		970-524-9758 EVHS	52.76			
1-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE	52.76	C		Computer
00356585	300904703		970-926-2522 EES #1 911	50.76			
1-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	50.76	C		Computer
00356585	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
00356585	300904703		970-926-4136 BCMS #2 FIRE	52.76			
1-10-230-00-2620-0531-000-0000-00			BCMS TELEPHONE	52.76	C		Computer
00356585	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
00356585	300904703		970-926-5650 EES #1 FIRE	50.76			
1-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	50.76	C		Computer
00356585	300904703		FEES & SURCHARGES	181.28			
1-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	181.28	C		Computer
Total Check:				1,515.86			
5000329229	06/24/21	179809	AMERIGAS				
00356579	3123402885		HOMESTAKE PEAK SCHOOL	748.47			
1-10-501-00-2620-0621-000-0000-00			HPS NATURAL GAS	748.47	C		Computer
Total Check:				748.47			
5000329230	06/24/21	195804	AT&T MOBILITY				
00356583	287301579550X0		9703312362 ALICIA VILLALOBOS	54.42			
1-21-670-00-3110-0150-201-0000-55			NUTRITION SVCS CELL PHONE STIP	54.42	C		Computer
00356583	287301579550X0		720-320-2963 SHELLEY SMITH	35.41			
1-10-627-00-2238-0531-000-3141-55			ECE CELL PHONE REIMBURSEMENT	35.41	C		Computer
00356583	287301579550X0		970-274-4902 MARIA GUERRA	54.42			
1-10-627-00-2238-0531-000-3141-55			ECE CELL PHONE REIMBURSEMENT	54.42	C		Computer
00356583	287301579550X0		970-306-3896 BRENDA CHAVEZ	35.41			
1-10-627-00-2238-0531-000-3141-55			ECE CELL PHONE REIMBURSEMENT	35.41	C		Computer
00356581	287301579550X0		970-306-5351 TRANSP DISPATCH	35.41			
1-25-720-00-2710-0200-201-0000-55			TRANSPORTATION CELL PHONE BENE	35.41	C		Computer
00356581	287301579550X0		970-306-8469 LIZ HOEFT	35.41			
1-10-627-00-2238-0531-000-3141-55			ECE CELL PHONE REIMBURSEMENT	35.41	C		Computer

Check Key	Date Paid	Vendor No / Vendor Name		Amount Paid			
Claim No	Invoice No	PO No	Description				
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000329230	06/24/21	195804	AT&T MOBILITY				
00356581	287301579550X0		970-306-9955 ELIZABETH MUSOLF REIL	35.35			
1-10-627-00-2238-0531-000-3141-55			ECE CELL PHONE REIMBURSEMENT	35.35	C		Computer
00356581	287301579550X0		970-343-0903 PHIL QUALMAN	56.13			
1-10-610-00-2321-0531-000-0000-55			SUPT CELL PHONE REIMBURSEMENT	56.13	C		Computer
00356581	287301579550X0		970-343-2257 ELSA CARRILLO	35.41			
1-10-627-00-2238-0531-000-3141-55			ECE CELL PHONE REIMBURSEMENT	35.41	C		Computer
00356581	287301579550X0		970-376-5592 MAINTENANCE EMERGENCY	54.42			
1-10-710-00-2620-0531-000-0000-55			MAINTENANCE CELL PHONE REIMBUR	54.42	C		Computer
00356581	287301579550X0		970-376-5614 JIM THOMPSON	54.42			
1-10-622-00-2212-0531-000-0000-55			ASST SUPT OF INSTRUCTION CELL	54.42	C		Computer
00356581	287301579550X0		970-376-8140 EDGAR ARROYO	54.36			
1-10-626-00-2239-0531-000-3140-55			MULTILINGUAL ED CELL PHONE REI	54.36	C		Computer
00356581	287301579550X0		970-390-1933 JODY EJNES	54.42			
1-10-627-00-2238-0531-000-3141-55			ECE CELL PHONE REIMBURSEMENT	54.42	C		Computer
00356581	287301579550X0		970-445-7558 SANDRA MARQUEZ	54.42			
1-10-626-00-2239-0531-000-3140-55			MULTILINGUAL ED CELL PHONE REI	54.42	C		Computer
00356581	287301579550X0		970-471-6317 MELISSA GERARD	35.41			
1-10-610-00-2321-0531-000-0000-55			SUPT CELL PHONE REIMBURSEMENT	35.41	C		Computer
00356581	287301579550X0		970-471-6712 MARYANN STAVNEY	35.41			
1-10-620-36-2213-0531-000-0000-55			ED QUALITY CELL PHONE REIMBURS	35.41	C		Computer
00356581	287301579550X0		970-904-0710 ROCIO GARCIA	35.41			
1-10-627-00-2238-0531-000-3141-55			ECE CELL PHONE REIMBURSEMENT	35.41	C		Computer
00356581	287301579550X0		970-977-6636 EZEQUIEL CORTES HERNA	41.85			
1-10-710-00-2620-0531-000-0000-55			MAINTENANCE CELL PHONE REIMBUR	41.85	C		Computer
00356581	287301579550X0		970-977-6649 KIM OLSON	23.84			
1-10-710-00-2620-0531-000-0000-55			MAINTENANCE CELL PHONE REIMBUR	23.84	C		Computer
00356581	287301579550X0		970-306-2368 ANGELICA ESPINOSA	54.42			
1-10-626-00-2239-0531-000-3140-55			MULTILINGUAL ED CELL PHONE REI	54.42	C		Computer
00356581	287301579550X0		GROUP 1	105.68			
1-10-650-00-2840-0531-000-0000-55			TECH TELEPHONES	105.68	C		Computer
00356581	287301579550X0		970-306-5279 OMAR NIEVES	54.42			
1-10-626-00-2239-0531-000-3140-55			MULTILINGUAL ED CELL PHONE REI	54.42	C		Computer
Total Check:				1,035.85			
5000329231	06/24/21	197912	WEX BANK				
00356664	72319833		TRANSPORTATION FUEL	239.47			
1-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	239.47	C		Computer
Total Check:				239.47			
5000329232	06/24/21	195804	AT&T MOBILITY				
00356582	287301579586X0		HOT SPOTS	4,032.95			
1-22-650-00-2840-0610-000-3273-00			CCSG HOT SPOTS	4,032.95	C		Computer
Total Check:				4,032.95			
5000329233	06/24/21	305308	METEOR EDUCATION, LLC				
00356649	E106046	00108237	204.24	204.24			
1-10-130-00-0010-0610-000-0000-90			AES SUPPLY GENERAL	204.24	C		Computer

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000329233	06/24/21	305308	METEOR EDUCATION, LLC				
00356649	E106046	00108237	LEVELING KIT	33.45			
1-10-130-00-0010-0610-000-0000-90			AES SUPPLY GENERAL	33.45	C		Computer
00356649	E106046	00108237	BOOKMARK DOUBLE FACED STARTR	1,940.98			
1-10-130-00-0010-0610-000-0000-90			AES SUPPLY GENERAL	1,940.98	C		Computer
00356649	E106046	00108237	BOOKMARK DOUBLE FACE ADDER	1,367.48			
1-10-130-00-0010-0610-000-0000-90			AES SUPPLY GENERAL	1,367.48	C		Computer
Total Check:				3,546.15			
5000329234	06/24/21	222593	SCHOOL OUTFITTERS				
00356660	INV13591637	00108773	HORSESHOE ACTIVITY TABLE W/WHITEBO	998.80			
1-10-130-00-0010-0610-000-0000-00			AES INSTRUCTIONAL SUPPLIES	998.80	C		Computer
00356660	INV13591637	00108773	HORSESHOE ACTIVITY TABLE W/WHITEBO	3,000.00			
1-22-130-00-0010-0730-000-4420-00			AES ESSER II EQUIPMENT	3,000.00	C		Computer
00356660	INV13591637	00108773	HORSESHOE ACTIVITY	1,599.52			
1-10-130-00-0010-0610-000-0000-00			AES INSTRUCTIONAL SUPPLIES	1,599.52	C		Computer
00356660	INV13591637	00108773	SHIPPING	709.60			
1-10-130-00-0010-0640-000-0000-00			AES TEXTBOOKS	709.60	C		Computer
Total Check:				6,307.92			
5000329235	06/24/21	225223	DISGUISES, LLC				
00356592	948	00109041	Fall Show Costums	1,000.00			
1-23-240-00-1900-0890-000-0000-09			GCMS ACT. DRAMA CLUB EXP	1,000.00	C		Computer
Total Check:				1,000.00			
5000329236	06/24/21	271691	LYONS HIGH SCHOOL				
00356641	EVHS-TRACK	00109102	St. Vrain Track Meet	240.00			
1-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	240.00	C		Computer
Total Check:				240.00			
5000329237	06/24/21	284360	FIRST STRING LLC				
00356593	14370	00109104	RCHS LOGO NALGENE WATER BOTTLES	1,312.96			
1-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	1,312.96	C		Computer
00356593	14370	00109104	RCHS LOGO NALGENE WATER BOTTLES	487.04			
1-10-390-00-0030-0610-000-0000-03			RCHS PBIS SUPPLIES	487.04	C		Computer
00356593	14370	00109104	RCHS LOGO BLACK T-SHIRTS	437.66			
1-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	437.66	C		Computer
00356593	14370	00109104	RCHS LOGO BLACK T-SHIRTS	162.34			
1-10-390-00-0030-0610-000-0000-03			RCHS PBIS SUPPLIES	162.34	C		Computer
00356593	14370	00109104	RCHS LOGO HOODED SWEATSHIRTS	1,167.09			
1-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	1,167.09	C		Computer
00356593	14370	00109104	RCHS LOGO HOODED SWEATSHIRTS	432.91			
1-10-390-00-0030-0610-000-0000-03			RCHS PBIS SUPPLIES	432.91	C		Computer
00356593	14370	00109104	RCHS LOGO WHITE T-SHIRTS	437.66			
1-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	437.66	C		Computer
00356593	14370	00109104	RCHS LOGO WHITE T-SHIRTS	162.34			
1-10-390-00-0030-0610-000-0000-03			RCHS PBIS SUPPLIES	162.34	C		Computer
Total Check:				4,600.00			
5000329238	06/24/21	3496	ROPER MUSIC				
00356659	10324	00109048	payment for instrument repair	2,968.18			

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description		Amount Paid		
Account No / Description					Acct Amt.	Status	Status Description
Bank No 50							
5000329238	06/24/21	3496	ROPER MUSIC				
00356659	10324	00109048	payment for instrument repair		2,968.18		
1-23-230-00-1900-0890-000-0000-05	BCMS ACT. BAND EXP				2,968.18	C	Computer
Total Check:					2,968.18		
5000329239	06/24/21	307319	KONA ICE OF PEAKS & VALLEYS				
00356628	196	00109079	End of year school party for 7th g		204.00		
1-23-230-00-1900-0890-000-0000-72	BCMS ACT. 7TH GRADE EXP				204.00	C	Computer
Total Check:					204.00		
5000329240	06/24/21	260169	INTERNATIONAL BACCALAUREATE				
00356624	12025451	00109038	PYP Annual Fee: 01/09/21 - 31/08/2		8,520.00		
1-23-110-00-1900-0890-000-0000-55	EVE ACT. ALL SCHOOL EXP				8,520.00	C	Computer
Total Check:					8,520.00		
5000329241	06/24/21	183	ALPINE GLASS & MIRROR, INC.				
00356577	I032623	00108576	VSSA SENIOR CENTER - ROOM 105 - OU		866.62		
1-10-800-00-2850-0430-000-0000-00	RISK MGMT LOSS DEDUCTIBLE				866.62	C	Computer
Total Check:					866.62		
5000329242	06/24/21	299448	CINTAS CORPORATION NO. 2				
00356586	4087090162	00109047	INVOICE 4087090162 MECHANIC UNIFOR		139.46		
1-25-720-00-2740-0425-000-0000-00	TRANSPORTATION UNIFORMS				139.46	C	Computer
Total Check:					139.46		
5000329243	06/24/21	214256	ALPINE COLLISION, INC.				
00356576	15463	00109127	INVOICE 15463 #306 BODY WORK		3,904.17		
1-25-720-00-2740-0430-000-0000-00	TRANSPORTATION OUT OF SHOP REP				3,904.17	C	Computer
Total Check:					3,904.17		
5000329244	06/24/21	256765	JOHN ELWAY CHEVROLET				
00356627	3234260	00109128	INVOICE 3234260 CONNECTOR FOR #324		57.98		
1-25-720-00-2740-0610-000-0000-00	TRANSPORTATION PARTS				57.98	C	Computer
Total Check:					57.98		
5000329245	06/24/21	298328	NAPA AUTO PARTS OF GYPSUM				
00356653	763222	00109129	INVOICE 763222 FORD BALL JOINTS		243.36		
1-25-720-00-2740-0610-000-0000-00	TRANSPORTATION PARTS				243.36	C	Computer
00356650	764114	00109129	INVOICE 764114 AXLE SEAL AND OIL S		62.75		
1-25-720-00-2740-0610-000-0000-00	TRANSPORTATION PARTS				62.75	C	Computer
00356654	764071	00109129	INVOICE 764071 AXLE SEALS		62.75		
1-25-720-00-2740-0610-000-0000-00	TRANSPORTATION PARTS				62.75	C	Computer
00356651	763123	00109129	INVOICE 763123 SHOP SUPPLIES		10.96		
1-25-720-00-2740-0610-000-0000-00	TRANSPORTATION PARTS				10.96	C	Computer
00356652	758739	00109129	CREDIT MEMO 758739 CREDIT FOR PART		-118.96		
1-25-720-00-2740-0610-000-0000-00	TRANSPORTATION PARTS				-118.96	C	Computer
Total Check:					260.86		
5000329246	06/24/21	2903	ALLDATA				
00356575	INVC00720960	00109126	INVOIE INVC00720960 YEARLY SUBSCRI		975.00		
1-25-720-00-2720-0330-000-0000-00	TRANSPORTATION MAINTENANCE AGR				975.00	C	Computer
Total Check:					975.00		
5000329247	06/24/21	50334	COLORADO/WEST EQUIPMENT INC				
00356590	0192242-IN	00109122	INVOICE 0192242 BUS SEAT FOAM AND		652.34		

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000329247	06/24/21	50334	COLORADO/WEST EQUIPMENT INC				
00356590	0192242-IN	00109122	INVOICE 0192242 BUS SEAT FOAM AND	652.34			
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	652.34	C	Computer	
00356589	0192294-IN	00109122	INVOICE 0192294 BUS SEAT SPRAY PAI	69.17			
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	69.17	C	Computer	
00356588	0192303-IN	00109122	INVOICE 0192303 SEAT BACK COVERS F	206.49			
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	206.49	C	Computer	
Total Check:				928.00			
5000329248	06/24/21	1422	COLLETT ENTERPRISES INC				
00356587	166481	00109125	INVOICE 166481 FUEL FOR WBB	2,920.99			
1-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	2,920.99	C	Computer	
Total Check:				2,920.99			
5000329249	06/24/21	304875	PYE-BARKER FIRE & SAFETY, LLC				
00356657	PSI514983	00109121	INVOICE PSI514983 ANNUAL VEHICLE F	2,317.00			
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	2,317.00	C	Computer	
Total Check:				2,317.00			
5000329250	06/24/21	230375	MCCANDLESS TRUCK CENTER				
00356646	P105067579:01	00109049	INVOICE P105067579:01 SEAT BACK FO	2,924.90			
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	2,924.90	C	Computer	
00356645	P105067582:01	00109049	INVOICE P105067582:01 FILTERS, BRA	462.69			
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	462.69	C	Computer	
00356644	P105067622:01	00109049	INVOICE P105067622:01 AIR PIPE, AI	372.19			
1-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	372.19	C	Computer	
Total Check:				3,759.78			
5000329251	06/24/21	222798	MELANIE DENNIS				
00356648	FOOD-DENNIS	00109083	PARENT REQUESTED A REFUND	80.50			
1-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	80.50	C	Computer	
Total Check:				80.50			
5000329252	06/24/21	307246	ANASTACIA MCDANIEL				
00356580	FOOD-MCDANIEL	00109093	PARENT REQUESTED A REFUND	67.50			
1-21-390-00-3120-0610-000-0000-00			RCHS SUPPLIES	67.50	C	Computer	
Total Check:				67.50			
5000329253	06/24/21	202428	MARY A. WITT				
00356643	FOOD-WITT	00109092	PARENT REQUEST A REFUND	8.00			
1-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	8.00	C	Computer	
Total Check:				8.00			
5000329254	06/24/21	289809	PAIGE EATON				
00356656	FOOD-EATON	00109091	PARENT REQUESTED A REFUND	19.40			
1-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	19.40	C	Computer	
Total Check:				19.40			
5000329255	06/24/21	307254	GERALYN CARROLL				
00356595	FOOD-CARROLL	00109094	PARENT REQUESTED A REFUND	30.00			
1-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	30.00	C	Computer	
Total Check:				30.00			
5000329256	06/24/21	307238	JENNIFER ADAIR				
00356625	FOOD-ADAIR	00109090	PARENT REQUESTED A REFUND	27.85			

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000329256	06/24/21	307238	JENNIFER ADAIR				
00356625	FOOD-ADAIR	00109090	PARENT REQUESTED A REFUND	27.85			
1-21-320-00-3120-0610-000-0000-00	EVHS SUPPLIES			27.85	C	Computer	
Total Check:				27.85			
5000329257	06/24/21	307211	WENDILLEE VIGIL				
00356663	FOOD-VIGIL	00109088	PARENT REQUESTED A REFUND	31.50			
1-21-320-00-3120-0610-000-0000-00	EVHS SUPPLIES			31.50	C	Computer	
Total Check:				31.50			
5000329258	06/24/21	262358	HOLLI SNYDER				
00356604	FOOD-SNYDER	00109085	PARENT REQUESTED A REFUND	61.10			
1-21-320-00-3120-0610-000-0000-00	EVHS SUPPLIES			61.10	C	Computer	
Total Check:				61.10			
5000329259	06/24/21	203548	SHERRYL ESSEX				
00356662	FOOD-ESSEX	00109086	PARENT REQUESTED A REFUND	52.75			
1-21-320-00-3120-0610-000-0000-00	EVHS SUPPLIES			52.75	C	Computer	
Total Check:				52.75			
5000329260	06/24/21	307262	JILL WEATHERS				
00356626	FOOD-WEATHERS	00109095	PARENT REQUESTED A REFUND	27.25			
1-21-320-00-3120-0610-000-0000-00	EVHS SUPPLIES			27.25	C	Computer	
Total Check:				27.25			
5000329261	06/24/21	307220	DELCIE DAVIS				
00356591	FOOD-DAVIS	00109089	PARENT REQUESTED A REFUND	30.50			
1-21-320-00-3120-0610-000-0000-00	EVHS SUPPLIES			30.50	C	Computer	
Total Check:				30.50			
5000329262	06/24/21	307203	ONEYDA GUADALUPE RAMOS BENITEZ				
00356655	FOOD-GUADALUPE	00109082	PARENT REQUESTED A REFUND	85.95			
1-21-320-00-3120-0610-000-0000-00	EVHS SUPPLIES			85.95	C	Computer	
Total Check:				85.95			
5000329263	06/24/21	252875	SHARON HUFFMAN				
00356661	FOOD-HUFFMAN	00109084	PARENT REQUESTED A REFUND	64.75			
1-21-320-00-3120-0610-000-0000-00	EVHS SUPPLIES			64.75	C	Computer	
Total Check:				64.75			
5000329264	06/24/21	307270	KRISTA JARAMILLO				
00356629	FOOD-JARAMILLO	00109096	PARENT REQUESTED A REFUND	13.75			
1-21-320-00-3120-0610-000-0000-00	EVHS SUPPLIES			13.75	C	Computer	
Total Check:				13.75			
5000329265	06/24/21	269719	BRATZO HORRUITINER				
00356584	FOOD-HORRUITIN	00109087	PARENT REQUESTED A REFUND	32.00			
1-21-310-00-3120-0610-000-0000-00	BMHS SUPPLIES			32.00	C	Computer	
Total Check:				32.00			
5000329266	06/24/21	300241	REBECCA ROGERS				
00356658	FOOD-ROGERS	00109124	ENGLISH CERTIFIED FOOD PROTECTION	37.00			
1-21-670-00-3110-0610-000-0000-00	DIR SUPPLIES			37.00	C	Computer	
Total Check:				37.00			
5000329267	06/24/21	307190	MARILYN BROCK				
00356642	SS-BROCK	00109152	AIRFARE REIMBURSEMENT FOR THE LATI	429.93			

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Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000329267	06/24/21	307190	MARILYN BROCK				
00356642	SS-BROCK	00109152	AIRFARE REIMBURSEMENT FOR THE LATI	429.93			
1-22-621-00-0010-0300-000-9205-00	TITLE I ST CLARE NPS SET ASIDE			429.93	C	Computer	
Total Check:				429.93			
5000329268	06/24/21	2726	IMPRESSIONS				
00356621	32915	00109218	Assorted Kraft Paper, Laminating F	966.95			
1-10-110-00-0010-0610-000-0000-00	EVE INSTRUCTIONAL SUPPLIES			966.95	C	Computer	
00356622	6372CM	00109218	Return of Cardstock	-63.87			
1-10-110-00-0010-0610-000-0000-00	EVE INSTRUCTIONAL SUPPLIES			-63.87	C	Computer	
00356623	32926	00109218	Assorted Colored Paper	44.76			
1-10-110-00-0010-0610-000-0000-00	EVE INSTRUCTIONAL SUPPLIES			44.76	C	Computer	
00356620	32915.1	00109218	Lite Green Kraft Paper previously	112.99			
1-10-110-00-0010-0610-000-0000-00	EVE INSTRUCTIONAL SUPPLIES			112.99	C	Computer	
Total Check:				1,060.83			
5000329269	06/24/21	210501	LAUREN LANGE				
00356640	VSSA-LANGE	00109136	instruction cost for 8 culinary cl	960.00			
1-10-340-00-0030-0500-000-0000-01	VSSA CONTRACTED INSTRUCTIONAL			960.00	C	Computer	
Total Check:				960.00			
5000329270	06/24/21	287210	FOREST KNAPP CATERING LLC				
00356594	VSSA-2021 SPRI	00109135	2 day 50 minute culinary classes	240.00			
1-10-340-00-0030-0500-000-0000-01	VSSA CONTRACTED INSTRUCTIONAL			240.00	C	Computer	
Total Check:				240.00			
5000329271	06/24/21	162264	WORTHINGTON DIRECT, INC.				
00356665	QTE046381	00109131	Multiple activity tables for class	4,519.74			
1-10-340-00-2410-0610-000-0000-00	VSSA OFFICE SUPPLIES			4,519.74	C	Computer	
Total Check:				4,519.74			
5000329272	06/24/21	295582	LAB-AIDS, INC.				
00356639	00146491	00108686	MIDDLE SCHOOL & VSSA EQUIPMENT PAC	31,275.05			
1-10-622-00-2212-0640-000-0000-20	CURRICULUM TEXTBOOKS			31,275.05	C	Computer	
00356638	00146567	00108686	MIDDLE SCHOOL & VSSA EQUIPMENT PAC	1,052.33			
1-10-622-00-2212-0640-000-0000-20	CURRICULUM TEXTBOOKS			1,052.33	C	Computer	
00356637	001046489	00108686	MIDDLE SCHOOL & VSSA SUBSCRIPTION	30,349.86			
1-10-622-00-2212-0640-000-0000-20	CURRICULUM TEXTBOOKS			30,349.86	C	Computer	
00356636	00146565	00108686	MIDDLE SCHOOL & VSSA SUBSCRIPTION	1,052.33			
1-10-622-00-2212-0640-000-0000-20	CURRICULUM TEXTBOOKS			1,052.33	C	Computer	
00356635	00146488	00108686	MIDDLE SCHOOL & VSSA SUBSCRIPTION	32,083.04			
1-10-622-00-2212-0640-000-0000-20	CURRICULUM TEXTBOOKS			32,083.04	C	Computer	
00356634	00146564	00108686	MIDDLE SCHOOL & VSSA SUBSCRIPTION	1,052.33			
1-10-622-00-2212-0640-000-0000-20	CURRICULUM TEXTBOOKS			1,052.33	C	Computer	
00356633	00146490	00108686	MIDDLE SCHOOL & VSSA SUBSCRIPTION	29,858.80			
1-10-622-00-2212-0640-000-0000-20	CURRICULUM TEXTBOOKS			29,858.80	C	Computer	
00356632	00146566	00108686	MIDDLE SCHOOL & VSSA SUBSCRIPTION	1,052.33			
1-10-622-00-2212-0640-000-0000-20	CURRICULUM TEXTBOOKS			1,052.33	C	Computer	
00356630	00146487	00108686	MIDDLE SCHOOL & VSSA SUBSCRIPTION	26,382.09			
1-10-622-00-2212-0640-000-0000-20	CURRICULUM TEXTBOOKS			26,382.09	C	Computer	
00356631	00146563	00108686	MIDDLE SCHOOL & VSSA SUBSCRIPTION	1,052.33			

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Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000329272	06/24/21	295582	LAB-AIDS, INC.				
00356631	00146563	00108686	MIDDLE SCHOOL & VSSA SUBSCRIPTION	1,052.33			
1-10-622-00-2212-0640-000-0000-20			CURRICULUM TEXTBOOKS	1,052.33	C	Computer	
Total Check:				155,210.49			
5000329273	06/24/21	3565	HM RECEIVABLES CO LLC				
00356597	955218252	00108701	K-6 INTO READING & ARRIBA LA LECTU	406,218.20			
1-10-622-00-2212-0610-000-0000-02			CURRICULUM SUPPLIES	406,218.20	C	Computer	
00356597	955218252	00108701	READ	182,322.60			
1-22-621-00-0010-0610-000-3259-00			READ ACT SUPPLIES	182,322.60	C	Computer	
00356598	955219698	00108701	K-6 INTO READING & ARRIBA LA LECTU	123,502.38			
1-10-622-00-2212-0610-000-0000-02			CURRICULUM SUPPLIES	123,502.38	C	Computer	
00356598	955219698	00108701	SHIPPING	7,410.14			
1-10-622-00-2212-0610-000-0000-02			CURRICULUM SUPPLIES	7,410.14	C	Computer	
00356599	955219699	00108701	K-6 INTO READING & ARRIBA LA LECTU	112,234.99			
1-10-622-00-2212-0610-000-0000-02			CURRICULUM SUPPLIES	112,234.99	C	Computer	
00356596	955219699	00108701	SHIPPING	6,734.10			
1-10-622-00-2212-0610-000-0000-02			CURRICULUM SUPPLIES	6,734.10	C	Computer	
00356601	955219700	00108701	K-6 INTO READING & ARRIBA LA LECTU	94,600.80			
1-10-622-00-2212-0610-000-0000-02			CURRICULUM SUPPLIES	94,600.80	C	Computer	
00356601	955219700	00108701	SHIPPING	5,676.05			
1-10-622-00-2212-0610-000-0000-02			CURRICULUM SUPPLIES	5,676.05	C	Computer	
00356602	955219701	00108701	K-6 INTO READING & ARRIBA LA LECTU	5,678.20			
1-10-622-00-2212-0610-000-0000-02			CURRICULUM SUPPLIES	5,678.20	C	Computer	
00356602	955219701	00108701	SHIPPING	340.69			
1-10-622-00-2212-0610-000-0000-02			CURRICULUM SUPPLIES	340.69	C	Computer	
00356603	955222992	00108701	K-6 INTO READING & ARRIBA LA LECTU	28.35			
1-10-622-00-2212-0610-000-0000-02			CURRICULUM SUPPLIES	28.35	C	Computer	
00356603	955222992	00108701	SHIPPING	1.70			
1-10-622-00-2212-0610-000-0000-02			CURRICULUM SUPPLIES	1.70	C	Computer	
00356600	955220112	00108701	K-6 INTO READING & ARRIBA LA LECTU	1,440.00			
1-10-622-00-2212-0610-000-0000-02			CURRICULUM SUPPLIES	1,440.00	C	Computer	
Total Check:				946,188.20			
5000329274	06/24/21	199532	ADELE WILSON				
00356667	2021 MILEAGE		MILEAGE THROUGH 6/18/2021	194.88			
1-10-640-00-2830-0583-000-0000-00			HR IN-DISTRICT MILEAGE	194.88	C	Computer	
Total Check:				194.88			
5000329275	06/24/21	300357	ATHENA MCCORMICK				
00356670	2021 MILEAGE		MILEAGE THROUGH 6/4/21	21.85			
1-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	21.85	C	Computer	
Total Check:				21.85			
5000329276	06/24/21	305707	NORA TELLEZ				
00356704	2021 MILEAGE		MILEAGE THROUGH 5/26/21	42.56			
1-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	42.56	C	Computer	
00356704	2021 MILEAGE		MILEAGE THROUGH 5/26/21	10.92			
1-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	10.92	C	Computer	

Eagle County Schools
A/P Detail Check Register

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							
5000329276	06/24/21	305707	NORA TELLEZ				
Total Check:				53.48			
5000329277	06/24/21	297151	ALEJANDRO MONREAL RAMIREZ				
00356668	2021 MILEAGE		MILEAGE THROUGH 6/16/21	41.88			
1-21-670-00-3110-0583-000-0000-00			DIR IN-DISTRICT MILEAGE	41.88	C	Computer	
Total Check:				41.88			
5000329278	06/24/21	121177	MARY ANN STAVNEY				
00356685	2021 MILEAGE		MILEAGE THROUGH 5/28/21	231.84			
1-10-620-36-2213-0583-000-0000-00			ED QUALITY MILEAGE	231.84	C	Computer	
Total Check:				231.84			
5000329279	06/24/21	304204	ESTHER APPEGATE				
00356680	2021 MILEAGE		MILEAGE THROUGH 6/16/21	120.51			
1-10-624-00-2134-0583-000-0000-00			NURSING MILEAGE	120.51	C	Computer	
00356679	EAGLE CNTY LAN		SHARPS DISPOSAL	22.00			
1-10-624-00-2134-0610-000-0000-00			NURSING SUPPLIES	22.00	C	Computer	
Total Check:				142.51			
5000329280	06/24/21	299103	JOANNA FITTS				
00356683	2021 MILEAGE		MILEAGE THROUGH 6/7/21	31.36			
1-10-501-00-2410-0583-000-0000-00			HPS IN-DISTRICT MILEAGE	31.36	C	Computer	
Total Check:				31.36			
5000329281	06/24/21	303550	SAYDA SIFUENTES				
00356709	2021 MILEAGE		MILEAGE THROUGH 6/16/21	62.72			
1-10-501-00-2410-0583-000-0000-00			HPS IN-DISTRICT MILEAGE	62.72	C	Computer	
Total Check:				62.72			
5000329282	06/24/21	307327	DONYELLE DEWEY				
00356673	TARGET		2 ACCENT CHAIR	168.53			
1-10-210-00-0020-0610-000-0000-36			EVMS COUNSELING	168.53	C	Computer	
00356673	TARGET		WHITE SHELF	132.00			
1-10-210-00-0020-0610-000-0000-36			EVMS COUNSELING	132.00	C	Computer	
Total Check:				300.53			
5000329283	06/24/21	188247	MICHAEL BOEKE				
00356687	MEADOW MTN ELE		PLAY INTO THE WOODS	735.00			
1-23-240-00-1900-0890-000-0000-09			GCMS ACT. DRAMA CLUB EXP	735.00	C	Computer	
Total Check:				735.00			
5000329284	06/24/21	256927	SAYRA GONZALEZ FERNANDEZ				
00356710	SCHOLASTIC		AMINA'S VOICE, VIRTUAL PET, BOOKS	94.00			
1-10-170-00-0010-0610-000-0000-07			EES GONZALEZ HERNANDEZ	94.00	C	Computer	
Total Check:				94.00			
5000329285	06/24/21	128694	TAMMI BOEKE				
00356712	COSTCO		CAKE	19.99			
1-10-320-00-2120-0610-000-0000-10			EVHS SCHOOL COUNSELOR SUPPLIES	19.99	C	Computer	
Total Check:				19.99			
5000329286	06/24/21	288500	ELVIA GONZALEZ MAGANA				
00356678	CITY MARKET		DONUTS, JUICE	26.57			
1-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	26.57	C	Computer	
Total Check:				26.57			

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Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000329287	06/24/21	278548	KATHRYN BROCK				
00356684	IMSE		PHONOLOGICAL AWARENESS	550.00			
1-23-120-00-1900-0890-000-0000-99			BCES ACT. PTO EXP	550.00	C	Computer	
Total Check:				550.00			
5000329288	06/24/21	279145	ANDREW JONES				
00356669	BACK BOWL		BOWLING	82.00			
1-10-310-00-1800-0610-000-0000-19			BMHS GIRLS GOLF SUPPLIES	82.00	C	Computer	
00356669	BACK BOWL		APP COMBO, NACHOS	82.15			
1-10-310-00-1800-0610-000-0000-19			BMHS GIRLS GOLF SUPPLIES	82.15	C	Computer	
Total Check:				164.15			
5000329289	06/24/21	305510	SKYLAR LIEURANCE				
00356711	20/21 TUITION		ECE103 GUIDANCE STRAT, ECE111 INFA	551.00			
1-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	551.00	C	Computer	
Total Check:				551.00			
5000329290	06/24/21	306088	DAVID HANSON				
00356672	20/21 TUITION		CMC; EDU381, EDU410, EDU421	440.00			
1-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	440.00	C	Computer	
Total Check:				440.00			
5000329291	06/24/21	112402	JADE BRINK				
00356681	28877		LUNCH FOR ONE 06/12/21	15.12			
1-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	15.12	C	Computer	
Total Check:				15.12			
5000329292	06/24/21	233498	MICHAEL SAFRANSKY				
00356689	30096		LUNCH FOR ONE 06/15/21	7.99			
1-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	7.99	C	Computer	
00356689	30096		DINNER FOR ONE 06/15/21	7.99			
1-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	7.99	C	Computer	
00356690	28931		BREAKFAST FOR ONE 06/10/21	6.19			
1-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	6.19	C	Computer	
00356688	28931		LUNCH FOR ONE 06/11/21	9.95			
1-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	9.95	C	Computer	
Total Check:				32.12			
5000329293	06/24/21	46256	EILEEN LISTER				
00356675	30005		DINNER FOR ONE 6/4/21	9.23			
1-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	9.23	C	Computer	
00356674	30007		LUNCH FOR ONE 6/10/21	11.75			
1-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	11.75	C	Computer	
00356674	30007		BREAKFAST FOR ONE 6/10/21	7.78			
1-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	7.78	C	Computer	
00356677	30007		LUNCH FOR ONE 6/11/21	9.95			
1-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	9.95	C	Computer	
00356676	28974		DINNER FOR ONE 06/18/21	8.40			
1-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.40	C	Computer	
Total Check:				47.11			
5000329294	06/24/21	161233	MELISA REWOLD-THUON				
00356686	PAZZO'S		DINNER FOR FOUR 6/17/21	62.85			

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000329294	06/24/21	161233	MELISA REWOLD-THUON				
00356686	PAZZO'S		DINNER FOR FOUR 6/17/21	62.85			
1-10-621-00-2211-0610-000-0000-00			ASST SUPT OF SUPPORT SVCS SUPP	62.85	C	Computer	
Total Check:				62.85			
5000329295	06/24/21	300454	ROBERTO CORTEZ				
00356706	2021 MILEAGE		MILEAGE THROUGH 6/19/21	141.12			
1-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	141.12	C	Computer	
00356707	CHICK FIL A		LUNCH FOR ONE 6/19/21	18.49			
1-10-320-00-1800-0580-000-0000-02			EVHS ATHLETIC LODGING/MEALS	18.49	C	Computer	
Total Check:				159.61			
5000329296	06/24/21	186317	NAN GARDNER				
00356691	CITY MARKET		CARD	3.99			
1-23-110-00-1900-0890-000-0000-37			EVE ACT. SOCIAL EVENTS STAFF E	3.99	C	Computer	
00356692	LOWE'S		WICK AND GROW, CLEMATIS	54.71			
1-23-110-00-1900-0890-000-0000-37			EVE ACT. SOCIAL EVENTS STAFF E	54.71	C	Computer	
00356692	LOWE'S		CARDYLINE, WICK AND GROW	11.96			
1-23-110-00-1900-0890-000-0000-37			EVE ACT. SOCIAL EVENTS STAFF E	11.96	C	Computer	
Total Check:				70.66			
5000329297	06/24/21	307335	NICOLE ANDERSON				
00356693	BONEYARD		PIZZA, PRETZEL BITES, CHIPS, APPS	217.52			
1-10-210-00-2410-0610-000-0000-00			EVMS OFFICE SUPPLIES	217.52	C	Computer	
Total Check:				217.52			
5000329298	06/24/21	162264	WORTHINGTON DIRECT, INC.				
00356714	ORD00040627	00109101	4' x 12', Aluminum frame, black, r	479.90			
1-10-210-00-2410-0610-000-0000-00			EVMS OFFICE SUPPLIES	479.90	C	Computer	
00356714	ORD00040627	00109101	4' x 6' Aluminum frame, black, rub	283.90			
1-10-210-00-2410-0610-000-0000-00			EVMS OFFICE SUPPLIES	283.90	C	Computer	
00356714	ORD00040627	00109101	4' x 8' Aluminum frame, black rubb	168.95			
1-10-210-00-2410-0610-000-0000-00			EVMS OFFICE SUPPLIES	168.95	C	Computer	
00356714	ORD00040627	00109101	4' x 4' aluminum frame, black rubb	108.95			
1-10-210-00-2410-0610-000-0000-00			EVMS OFFICE SUPPLIES	108.95	C	Computer	
00356714	ORD00040627	00109101	Black, 6 each 8' sections, 1 5/8"	694.75			
1-10-210-00-2410-0610-000-0000-00			EVMS OFFICE SUPPLIES	694.75	C	Computer	
00356714	ORD00040627	00109101	Shipping	420.00			
1-10-210-00-2410-0610-000-0000-00			EVMS OFFICE SUPPLIES	420.00	C	Computer	
Total Check:				2,156.45			
5000329299	06/24/21	3064	JB T-SHIRTS				
00356682	3511	00109231	"Friends" style EVMS t-shirts	671.00			
1-10-210-00-2410-0610-000-0000-00			EVMS OFFICE SUPPLIES	671.00	C	Computer	
00356682	3511	00109231	EVMS Collared Shirts	1,433.50			
1-10-210-00-2410-0610-000-0000-00			EVMS OFFICE SUPPLIES	1,433.50	C	Computer	
Total Check:				2,104.50			
5000329300	06/24/21	190454	THE OLD GYPSUM PRINTER				
00356713	11952	00109230	A2 Envelope, white	31.25			
1-10-210-00-2410-0533-000-0000-00			EVMS POSTAGE	31.25	C	Computer	
00356713	11952	00109230	Folded Notecard	162.50			

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000329300	06/24/21	190454	THE OLD GYPSUM PRINTER				
00356713	11952	00109230	Folded Notecard	162.50			
1-10-210-00-2410-0533-000-0000-00			EVMS POSTAGE	162.50	C	Computer	
00356713	11952	00109230	Envelopes	290.00			
1-10-210-00-2410-0533-000-0000-00			EVMS POSTAGE	290.00	C	Computer	
Total Check:				483.75			
5000329301	06/24/21	297771	PEREIDA CONCRETE				
00356705	76	00109062	BCMS WALKWAY PILLAR RENOVATIONS -	4,508.00			
1-43-230-00-4200-0700-000-0000-20			BCMS WALKWAY LIGHTING REPLACEM	4,508.00	C	Computer	
Total Check:				4,508.00			
5000329302	06/24/21	263559	ROCKY MOUNTAIN ELEVATOR				
00356708	1102	00109061	QUARTERLY ELEVATOR SERVICE CONTRAC	10,140.00			
1-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	10,140.00	C	Computer	
Total Check:				10,140.00			
5000329303	06/24/21	127272	COLORADO DOORWAY, INC.				
00356671	940032	00109130	2 PADLOCKS - 11B-782L L/C 626	117.04			
1-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	117.04	C	Computer	
Total Check:				117.04			
5000329304	06/24/21	241458	NICOLE BENTZONI				
00356703	2021 MILEAGE		MILEAGE THROUGH 6/18/21	80.64			
1-10-625-00-2213-0580-000-3130-00			SPEC ED WKSHP/CONF/TRAVEL	80.64	C	Computer	
00356702	SIMPLE EATERY		LUNCH FOR ONE 6/14/21	19.00			
1-10-625-00-2213-0580-000-3130-00			SPEC ED WKSHP/CONF/TRAVEL	19.00	C	Computer	
00356701	HOUSE ROCK		DINNER FOR ONE 6/14/21	24.20			
1-10-625-00-2213-0580-000-3130-00			SPEC ED WKSHP/CONF/TRAVEL	24.20	C	Computer	
00356700	THE BLEND		BREAKFAST FOR ONE 6/15/21	15.30			
1-10-625-00-2213-0580-000-3130-00			SPEC ED WKSHP/CONF/TRAVEL	15.30	C	Computer	
00356699	SCRATCH KITCHEN		LUNCH FOR ONE 6/15/21	14.16			
1-10-625-00-2213-0580-000-3130-00			SPEC ED WKSHP/CONF/TRAVEL	14.16	C	Computer	
00356698	EDDYLINE RESTA		DINNER FOR ONE 6/15/21	28.00			
1-10-625-00-2213-0580-000-3130-00			SPEC ED WKSHP/CONF/TRAVEL	28.00	C	Computer	
00356697	THE BLEND		BREAKFAST FOR ONE 6/16/21	17.00			
1-10-625-00-2213-0580-000-3130-00			SPEC ED WKSHP/CONF/TRAVEL	17.00	C	Computer	
00356696	THE BUENA VIKI		DINNER FOR ONE 6/16/21	27.60			
1-10-625-00-2213-0580-000-3130-00			SPEC ED WKSHP/CONF/TRAVEL	27.60	C	Computer	
00356695	THE BLEND		BREAKFAST FOR ONE 6/17/21	16.50			
1-10-625-00-2213-0580-000-3130-00			SPEC ED WKSHP/CONF/TRAVEL	16.50	C	Computer	
00356695	THE BLEND		BREAKFAST FOR ONE 6/18/21	17.82			
1-10-625-00-2213-0580-000-3130-00			SPEC ED WKSHP/CONF/TRAVEL	17.82	C	Computer	
00356694	SIMPLE EATERY		LUNCH FOR ONE 6/17/21	19.00			
1-10-625-00-2213-0580-000-3130-00			SPEC ED WKSHP/CONF/TRAVEL	19.00	C	Computer	
Total Check:				279.22			
5000329305	06/30/21	287288	DIRECTPATH LLC				
00356715	AT48252	00109263	ECSD MONTHLY FEE FOR ADVOCACY	1,864.20			
1-10-640-00-2835-0810-000-0000-00			HR INSURANCE FEES	1,864.20	C	Computer	

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000329305	06/30/21	287288	DIRECTPATH LLC				
Total Check:				1,864.20			
5000329306	06/30/21	304875	PYE-BARKER FIRE & SAFETY, LLC				
00356738	06302021_1	00109060	RSES-FIRE EXTINGUISHER & KITCHEN A	578.50			
1-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	578.50	C	Computer	
00356738	06302021_1	00109060	HPS-FIRE EXTINGUISHER & KITCHEN AN	2,687.00			
1-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	2,687.00	C	Computer	
00356738	06302021_1	00109060	EBB-FIRE EXTINGUISHER & KITCHEN AN	232.50			
1-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	232.50	C	Computer	
00356738	06302021_1	00109060	AES-FIRE EXTINGUISHER & KITCHEN AN	1,697.50			
1-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	1,697.50	C	Computer	
00356738	06302021_1	00109060	BCMS-FIRE EXTINGUISHER & KITCHEN A	1,098.50			
1-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	1,098.50	C	Computer	
00356738	06302021_1	00109060	DO-FIRE EXTINGUISHER & KITCHEN ANS	238.50			
1-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	238.50	C	Computer	
00356738	06302021_1	00109060	SCC-FIRE EXTINGUISHER & KITCHEN AN	307.00			
1-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	307.00	C	Computer	
00356738	06302021_1	00109060	BCES-FIRE EXTINGUISHER & KITCHEN A	727.50			
1-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	727.50	C	Computer	
00356738	06302021_1	00109060	EVMS-FIRE EXTINGUISHER & KITCHEN A	602.00			
1-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	602.00	C	Computer	
00356738	06302021_1	00109060	RHES-FIRE EXTINGUISHER & KITCHEN A	1,006.00			
1-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	1,006.00	C	Computer	
00356738	06302021_1	00109060	GCMS-FIRE EXTINGUISHER & KITCHEN A	1,236.50			
1-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	1,236.50	C	Computer	
00356738	06302021_1	00109060	GES-FIRE EXTINGUISHER & KITCHEN AN	662.50			
1-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	662.50	C	Computer	
00356738	06302021_1	00109060	MAINT. SHOP-FIRE EXTINGUISHER & KI	1,293.50			
1-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	1,293.50	C	Computer	
00356738	06302021_1	00109060	BMHS-FIRE EXTINGUISHER & KITCHEN A	4,626.00			
1-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	4,626.00	C	Computer	
00356738	06302021_1	00109060	EVHS-FIRE EXTINGUISHER & KITCHEN A	4,297.00			
1-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	4,297.00	C	Computer	
00356738	06302021_1	00109060	EES-FIRE EXTINGUISHER & KITCHEN AN	850.50			
1-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	850.50	C	Computer	
00356738	06302021_1	00109060	EELC-FIRE EXTINGUISHER & KITCHEN A	1,120.50			
1-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	1,120.50	C	Computer	
00356738	06302021_1	00109060	VSSA-FIRE EXTINGUISHER & KITCHEN A	855.50			
1-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	855.50	C	Computer	
00356738	06302021_1	00109060	EVES-FIRE EXTINGUISHER & KITCHEN A	553.00			
1-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	553.00	C	Computer	
00356738	06302021_1	00109060	RCHS-W FIRE EXTINGUISHER & KITCHEN	70.00			
1-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	70.00	C	Computer	
00356738	06302021_1	00109060	RCHS-E FIRE EXTINGUISHER & KITCHEN	209.00			
1-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	209.00	C	Computer	

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Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000329306	06/30/21	304875	PYE-BARKER FIRE & SAFETY, LLC				
Total Check:				24,949.00			
5000329307	06/30/21	180181	THE HOME DEPOT PRO				
00356751	624779591	00109252	GES REPLACEMENT - 4" CENTER 2-HAND	758.04			
1-10-710-00-2620-0610-000-0000-26			MAINT SUPPLIES- PLUMBING	758.04	C	Computer	
00356751	624779591	00109252	SHIPPING	76.56			
1-10-710-00-2620-0610-000-0000-26			MAINT SUPPLIES- PLUMBING	76.56	C	Computer	
Total Check:				834.60			
5000329308	06/30/21	245453	YARGER SERVICES, LLC				
00356760	BF062321	00109255	BMHS COURTYARD IRRIGATION - REPLAC	1,490.81			
1-10-710-00-2620-0430-000-0000-26			MAINT PURCHASED SVCS- PLUMBING	1,490.81	C	Computer	
Total Check:				1,490.81			
5000329309	06/30/21	64122	ALL PHASE ELECTRIC SUPPLY COMPANY				
00356717	2675-1016914	00109256	EVHS CRIMP CONN & WIRING	355.38			
1-10-710-00-2620-0610-000-0000-10			SUPPLIES - ELECTRICAL	355.38	C	Computer	
Total Check:				355.38			
5000329310	06/30/21	285480	WESTERN PAPER DISTRIBUTORS INC				
00356757	4061741	00109257	DW CUSTODIAL SUPPLIES	7,402.81			
1-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	7,402.81	C	Computer	
00356758	4063037	00109258	DW GYMNASIUM FLLOR CLENAER, WOOD F	1,970.73			
1-43-800-00-4600-0730-000-0000-04			FLOORING	1,970.73	C	Computer	
Total Check:				9,373.54			
5000329311	06/30/21	302660	ADVANTAGE COATINGS TECHNOLOGIES				
00356716	21060701	00109259	RUSTED ROOT SEALER	48.00			
1-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	48.00	C	Computer	
00356716	21060701	00109259	SHIPPING	14.00			
1-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	14.00	C	Computer	
Total Check:				62.00			
5000329312	06/30/21	80462	SHERWIN WILLIAMS, INC.				
00356742	0442-3	00109260	HPS FACIA PROJECT - 36" POLY SHLD	30.58			
1-10-710-00-2620-0610-000-0000-24			MAINT SUPPLIES- PAINT	30.58	C	Computer	
00356743	4540-8	00109260	HPS FACIA PROJECT - CONTRAST PAINT	216.23			
1-10-710-00-2620-0610-000-0000-24			MAINT SUPPLIES- PAINT	216.23	C	Computer	
00356744	0482-9	00109260	DRYWALL REPAIR - USG JOINT COMPOUN	9.50			
1-10-710-00-2620-0610-000-0000-24			MAINT SUPPLIES- PAINT	9.50	C	Computer	
00356741	4161-3	00109260	DW BUILDING INTERIOR PAINT & PAINT	194.41			
1-10-710-00-2620-0610-000-0000-24			MAINT SUPPLIES- PAINT	194.41	C	Computer	
Total Check:				450.72			
5000329313	06/30/21	180181	THE HOME DEPOT PRO				
00356750	624502233	00109265	DW CUSTODIAL SUPPLIES	121.64			
1-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	121.64	C	Computer	
00356749	624779609	00109265	HOOVER ALLERGEN BAG 10 PACK	899.50			
1-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	899.50	C	Computer	
00356748	625052337	00109265	DW CUSTODIAL SUPPLIES	1,198.56			
1-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	1,198.56	C	Computer	
00356747	625052345	00109265	DW CUSTODIAL SUPPLIES	3,737.62			

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Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000329313	06/30/21	180181	THE HOME DEPOT PRO				
00356747	625052345	00109265	DW CUSTODIAL SUPPLIES	3,737.62			
1-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	3,737.62	C	Computer	
00356746	625052352	00109265	DW CUSTODIAL SUPPLIES	2,038.10			
1-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	2,038.10	C	Computer	
Total Check:				7,995.42			
5000329314	06/30/21	64122	ALL PHASE ELECTRIC SUPPLY COMPANY				
00356718	2675-1016076	00109279	EVHS BASEBALL FIELD WIRING & SPLIC	247.96			
1-10-710-00-2620-0610-000-0000-10			SUPPLIES - ELECTRICAL	247.96	C	Computer	
00356719	2675-1017023	00109279	EVHS BASEBALL FIELD SPLIT KIT RETU	-204.96			
1-10-710-00-2620-0610-000-0000-10			SUPPLIES - ELECTRICAL	-204.96	C	Computer	
Total Check:				43.00			
5000329315	06/30/21	208264	SANITARY SUPPLY CORPORATION				
00356740	155387	00108954	ADVANCE ES400 XLP 18" SELF-CONTAIN	16,680.96			
1-43-710-05-2625-0730-000-0000-00			5B CUSTODIAL EQUIPMENT	16,680.96	C	Computer	
Total Check:				16,680.96			
5000329316	06/30/21	285480	WESTERN PAPER DISTRIBUTORS INC				
00356756	4049443	00109210	DW CUSTODIAL SPLS - SUNSWPT FLOOR	118.44			
1-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	118.44	C	Computer	
Total Check:				118.44			
5000329317	06/30/21	208264	SANITARY SUPPLY CORPORATION				
00356739	155445	00109211	R934-KIT PRESERVE PLUS, SPUNLACE W	724.36			
1-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	724.36	C	Computer	
00356739	155445	00109211	R934- SPUNLACE WIPE SYSTEM REFILL,	1,323.92			
1-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	1,323.92	C	Computer	
Total Check:				2,048.28			
5000329318	06/30/21	102873	OFFICE DEPOT, INC.				
00356737	167989450002	00109070	PENS	14.24			
1-10-130-00-0010-0610-000-0000-90			AES SUPPLY GENERAL	14.24	C	Computer	
00356736	175004136001	00109070	GENERAL OFFICE SUPPLIES	149.84			
1-10-130-00-0010-0610-000-0000-90			AES SUPPLY GENERAL	149.84	C	Computer	
Total Check:				164.08			
5000329319	06/30/21	88048	SOLUTION TREE, LLC				
00356745	S243369	00108998	LEARNING BY DOING 3RD EDITION	219.75			
1-10-130-00-0010-0640-000-0000-00			AES TEXTBOOKS	219.75	C	Computer	
00356745	S243369	00108998	CONCISE ANSWERS TO FAQ ABOUT PLC W	36.95			
1-10-130-00-0010-0640-000-0000-00			AES TEXTBOOKS	36.95	C	Computer	
00356745	S243369	00108998	SHIPPING	16.00			
1-10-130-00-0010-0640-000-0000-00			AES TEXTBOOKS	16.00	C	Computer	
Total Check:				272.70			
5000329320	06/30/21	256056	LEADING EDGE LAMINATING				
00356735	46125	00108997	DURALAM INTEGRA 27" HOT ROLL LAMIN	1,995.00			
1-10-130-00-0010-0610-000-0000-00			AES INSTRUCTIONAL SUPPLIES	1,995.00	C	Computer	
Total Check:				1,995.00			
5000329321	06/30/21	306860	THE LOGO SHOP INC				
00356752	111680	00109115	ADULT T- SHIRTS	168.00			

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000329321	06/30/21	306860	THE LOGO SHOP INC				
00356752	111680	00109115	ADULT T- SHIRTS	168.00			
1-22-622-00-2212-0610-000-1043-00			EV BEHAV HEALTH HOPE SQUAD SUP	168.00	C	Computer	
00356752	111680	00109115	YOUTH T SHIRTS	8.00			
1-22-622-00-2212-0610-000-1043-00			EV BEHAV HEALTH HOPE SQUAD SUP	8.00	C	Computer	
00356752	111680	00109115	SET UP FEE	15.00			
1-22-622-00-2212-0610-000-1043-00			EV BEHAV HEALTH HOPE SQUAD SUP	15.00	C	Computer	
00356752	111680	00109115	SHIPPING AND HANDLING	19.00			
1-22-622-00-2212-0610-000-1043-00			EV BEHAV HEALTH HOPE SQUAD SUP	19.00	C	Computer	
Total Check:				210.00			
5000329322	06/30/21	145408	VAIL HONEYWAGON				
00356753	4754677	00109055	Special event	590.96			
1-10-310-00-1800-0610-000-0000-00			BMHS ATHLETIC SUPPLIES	590.96	C	Computer	
00356754	4733363	00109054	Standard unit	205.00			
1-10-310-00-1800-0610-000-0000-00			BMHS ATHLETIC SUPPLIES	205.00	C	Computer	
00356755	4754938	00109057	Dumpster	739.00			
1-10-310-00-0030-0610-000-0000-00			BMHS GEN INSTR SUPPLIES	739.00	C	Computer	
Total Check:				1,534.96			
5000329323	06/30/21	132551	XEROX FINANCIAL SERVICES				
00356759	2646895	00109053	Lease Payment	977.68			
1-10-310-00-2410-0610-000-0000-00			BMHS OFFICE SUPPLIES	977.68	C	Computer	
Total Check:				977.68			
5000329324	06/30/21	50024	FLINN SCIENTIFIC, INC.				
00356729	2425968	00109001	Science Supplies	4,065.05			
1-10-310-00-1300-0610-000-0000-00			BMHS NAT SCIENCE SUPPLIES	4,065.05	C	Computer	
Total Check:				4,065.05			
5000329325	06/30/21	161381	APPLE COMPUTER, INC.				
00356720	AF17003921	00108884	LAPTOP FOR ROB PARISH AT BMHS	899.00			
1-10-310-00-0030-0610-000-0000-00			BMHS GEN INSTR SUPPLIES	899.00	C	Computer	
Total Check:				899.00			
5000329326	06/30/21	129127	COLORADO DEPARTMENT OF HUMAN SERVICES				
00356724	RHES LIC REN	00109250	Additional classroom for RHES	82.45			
1-10-627-00-2238-0810-000-3141-01			DIR OF PRESCHOOL DUES AND FEES	82.45	C	Computer	
00356724	RHES LIC REN	00109250	Additional classroom for RHES	14.55			
1-22-627-00-2238-0810-000-8600-00			HEAD START DUES AND FEES	14.55	C	Computer	
Total Check:				97.00			
5000329327	06/30/21	287580	HASELDEN CONSTRUCTION				
00356730	PAY APP 5	00109244	PAY APP 5	10,221.00			
1-43-800-00-4200-0739-000-0000-00			JCES REMODEL	10,221.00	C	Computer	
Total Check:				10,221.00			
5000329328	06/30/21	295353	ARBITRAGE COMPLIANCE SPECIALISTS, INC.				
00356721	G7209	00109277	ARBITRAGE REBATE CALCULATION BOND	200.00			
1-10-630-00-2510-0330-000-0000-00			BUSINESS SVCS PURCHASED SVCS	200.00	C	Computer	
Total Check:				200.00			
5000329329	06/30/21	117889	COLORADO WEST CUSTOM SPORTS, INC.				
00356726	SPRING-1	00109276	BASEBALL ASSIGNING SERVICES	250.00			

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000329329	06/30/21	117889	COLORADO WEST CUSTOM SPORTS, INC.				
00356726	SPRING-1	00109276	BASEBALL ASSIGNING SERVICES	250.00			
1-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	250.00	C	Computer	
Total Check:				250.00			
5000329330	06/30/21	2726	IMPRESSIONS				
00356734	32901	00109067	Copy paper	152.56			
1-10-104-00-0040-0610-000-3141-10			EELC PAPER	152.56	C	Computer	
Total Check:				152.56			
5000329331	06/30/21	129127	COLORADO DEPARTMENT OF HUMAN SERVICES				
00356723	ECSD- INES VAL	00109236	PATRICIA INES VALLADARES	35.00			
1-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	35.00	C	Computer	
Total Check:				35.00			
5000329332	06/30/21	287288	DIRECTPATH LLC				
00356727	AT48041	00109237	ECSD MONTHLY FEE FOR ADVOCACY JUNE	1,879.80			
1-10-640-00-2835-0810-000-0000-00			HR INSURANCE FEES	1,879.80	C	Computer	
Total Check:				1,879.80			
5000329333	06/30/21	129127	COLORADO DEPARTMENT OF HUMAN SERVICES				
00356722	ECSD- VELASCO	00109234	ROSA MARIA VELASCO	35.00			
1-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	35.00	C	Computer	
Total Check:				35.00			
5000329334	06/30/21	79863	EASYPERMIT POSTAGE				
00356728	METER REFILL	00109134	METER REFILL	1,500.00			
1-10-630-00-2890-0533-000-0000-00			BUSINESS SVCS DO POSTAGE	1,500.00	C	Computer	
Total Check:				1,500.00			
5000329335	06/30/21	2726	IMPRESSIONS				
00356731	32802	00109132	ADVANTUS ID CARD RETRACTABLE REEL	252.32			
1-10-640-00-2830-0610-000-0000-00			HR SUPPLIES	252.32	C	Computer	
00356732	32808	00109132	KEYBOARD, ERGONOMIC, BLK	279.96			
1-10-640-00-2830-0610-000-0000-00			HR SUPPLIES	279.96	C	Computer	
00356733	32820	00109132	FELLOWES CRYSTALS GEL MOUSEPAD/WRI	20.76			
1-10-640-00-2830-0610-000-0000-00			HR SUPPLIES	20.76	C	Computer	
Total Check:				553.04			
5000329336	06/30/21	129127	COLORADO DEPARTMENT OF HUMAN SERVICES				
00356725	ECSD- CISNEROS	00109133	ALEXANDRA CISNEROS RIVERA	35.00			
1-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	35.00	C	Computer	
Total Check:				35.00			
5000329337	06/30/21	214876	WANITA KIRWAN				
00356778	COGNITIVE BEHA		TREATING ANXIETY DISORDER IN A PAN	10.00			
1-10-230-00-0020-0610-000-0000-00			BCMS INSTRUCTIONAL SUPPLIES	10.00	C	Computer	
Total Check:				10.00			
5000329338	06/30/21	298360	MADISON HARLOW				
00356768	COGNITIVE BEHA		TREATING ANXIETY DISORDERS IN A PA	10.00			
1-10-230-00-0020-0610-000-0000-00			BCMS INSTRUCTIONAL SUPPLIES	10.00	C	Computer	
00356768	COGNITIVE BEHA		DIAGNOSIS & ASSESSMENT OF PERSONAL	10.00			
1-10-230-00-0020-0610-000-0000-00			BCMS INSTRUCTIONAL SUPPLIES	10.00	C	Computer	
00356768	COGNITIVE BEHA		TREATING YOUTH SUICIDALITY	10.00			

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000329338	06/30/21	298360	MADISON HARLOW				
00356768	COGNITIVE BEHA		TREATING YOUTH SUICIDALITY	10.00			
1-10-230-00-0020-0610-000-0000-00			BCMS INSTRUCTIONAL SUPPLIES	10.00	C	Computer	
Total Check:				30.00			
5000329339	06/30/21	295590	DELGADO MARTINEZ, JUANA				
00356764	2021 MILEAGE		MILEAGE THROUGH 6/22/21	58.46			
1-21-670-00-3110-0583-000-0000-00			DIR IN-DISTRICT MILEAGE	58.46	C	Computer	
Total Check:				58.46			
5000329340	06/30/21	248185	TONY CARDONA				
00356777	2021 MILEAGE		MILEAGE THROUGH 06/22/21	58.12			
1-21-670-00-3110-0583-000-0000-00			DIR IN-DISTRICT MILEAGE	58.12	C	Computer	
Total Check:				58.12			
5000329341	06/30/21	176257	ROBERT PARISH				
00356771	2021 MILEAGE		MILEAGE THROUGH 6/17/21	67.20			
1-10-310-00-1800-0583-000-0000-00			BMHS ATHLETIC MILEAGE	67.20	C	Computer	
Total Check:				67.20			
5000329342	06/30/21	294977	AUDREY ABERLE				
00356763	2021 MILEAGE		MILEAGE THROUGH 6/25/21	26.88			
1-10-320-00-2410-0583-000-0000-00			EVHS IN-DISTRICT MILEAGE	26.88	C	Computer	
Total Check:				26.88			
5000329343	06/30/21	250465	SARAH BRUBECK				
00356774	2021 MILEAGE		MILEAGE THROUGH 6/12/21	276.08			
1-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	276.08	C	Computer	
Total Check:				276.08			
5000329344	06/30/21	277967	EMILY COLE				
00356765	VISTA PRINT		500 POSTCARDS - BACK TO SCHOOL	76.49			
1-10-120-00-0080-0640-000-0000-00			BCES MEDIA SUPPLIES	76.49	C	Computer	
Total Check:				76.49			
5000329345	06/30/21	200921	ROCIA GARCIA-AGUIRRE				
00356772	2021 MILEAGE		MILEAGE THROUGH 6/3/21	23.91			
1-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	23.91	C	Computer	
00356772	2021 MILEAGE		MILEAGE THROUGH 6/3/21	44.41			
1-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	44.41	C	Computer	
Total Check:				68.32			
5000329346	06/30/21	109584	SHARON THOMPSON				
00356775	WALMART		KIDS TENT, KINETIC SAND	93.88			
1-10-501-05-0040-0610-000-3141-00			HPS EXTENDED YR SUPPLIES	93.88	C	Computer	
00356775	WALMART		FISH WHOLE, TISSUE, BALLS, SML TOY	93.87			
1-10-140-05-0040-0610-000-3141-00			RSES EXTENDED YR SUPPLIES	93.87	C	Computer	
Total Check:				187.75			
5000329347	06/30/21	295930	MICHELLE STECHER				
00356769	2021 MILEAGE		MILEAGE THROUGH 6/23/21	82.32			
1-10-610-00-2310-0580-000-0000-00			BOE WKSH/CONF/TRAVEL	82.32	C	Computer	
Total Check:				82.32			
5000329348	06/30/21	232718	JESSICA MARTINEZ				
00356766	2021 MILEAGE		MILEAGE THROUGH 6/22/21	89.04			

Eagle County Schools
A/P Detail Check Register

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							
5000329348	06/30/21	232718	JESSICA MARTINEZ				
00356766	2021 MILEAGE		MILEAGE THROUGH 6/22/21	89.04			
1-10-626-00-2213-0583-000-3140-00			MULTILINGUAL ED MILEAGE	89.04	C	Computer	
00356767	MOE'S BBQ		LUNCH FOR THREE 5/29/21	55.00			
1-10-626-00-2213-0610-000-3140-00			MULTILINGUAL ED SUPPLIES	55.00	C	Computer	
Total Check:				144.04			
5000329349	06/30/21	284327	AMANDA SPANNAGEL				
00356762	2021 MILEAGE		MILEAGE THROUGH 6/28/21	229.60			
1-10-622-00-2120-0583-000-0000-00			CAREER X IN DISTRICT MILEAGE	229.60	C	Computer	
Total Check:				229.60			
5000329350	06/30/21	283207	ROSA VELASCO				
00356773	20/21 TUITION		GRAND CANYON UNIV; ESL 223N, ECE23	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			
5000329351	06/30/21	307394	ALLISON CHADBOURNE				
00356761	20/21 TUITION		BRANDMAN UNIV; CREATING CALM IN CL	195.00			
1-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	195.00	C	Computer	
Total Check:				195.00			
5000329352	06/30/21	264792	THOMAS LAFRAMBOISE				
00356776	2021 MILEAGE		MILEAGE THROUGH 6/19/21	331.52			
1-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	331.52	C	Computer	
Total Check:				331.52			
5000329353	06/30/21	307378	NORMA ALMANZA				
00356770	2021 MILEAGE		MILEAGE THROUGH 6/22/21	66.97			
1-21-670-00-3110-0583-000-0000-00			DIR IN-DISTRICT MILEAGE	66.97	C	Computer	
Total Check:				66.97			
Total Bank:				2,402,870.16			
Bank No 55							
5500000100	06/07/21	199494	TYLER TECHNOLOGIES, INC.				
00356001	SOFTWARE		SOFTWARE	21,718.00			
1-25-720-00-2720-0330-000-0000-00			TRANSPORTATION MAINTENANCE AGR	21,718.00	E	Electronic	
Total Check:				21,718.00			
Total Bank:				21,718.00			
Total Computer Checks (Including Voids)				2,402,870.16			
Total Manual Checks (Including Voids)				.00			
Total ACH Checks (Including Voids)				.00			
Total Other Checks (Including Voids)				.00			
Total Electronic Checks (Including Voids)				21,718.00			
Total Computer Voids				-20,664.00			
Total Manual Voids				.00			
Total ACH Voids				.00			
Total Other Voids				.00			
Total Electronic Voids				.00			
Grand Total:				2,424,588.16			
Number of Checks:				543			