Check Key / Claim No / Account No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000330400	**11/18/21**	**3522**	**HOLY CROSS ENERGY**			
00358863	503665800		EVHS ADDITION H2	*-959.18*		
2-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	-959.18	CV	Computer Void
00358862	500949301		BRUSH CREEK ELEMENTARY	*-2,516.38*		
2-10-120-00-2620-0622-000-0000-00			BCES ELECTRICITY	-2,516.38	CV	Computer Void
00358874	215006501		641 VALLEY RD/ EVHS	*-9,148.31*		
2-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	-9,148.31	CV	Computer Void
00358860	500701305		375 LINDBERGH DR/ADMIN BUILDING	*-1,241.73*		
2-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	-1,241.73	CV	Computer Void
00358867	503686000		RED CANYON HS MCGREGOR	*-450.08*		
2-10-390-00-2620-0622-000-0000-00			RCHS ELECTRICITY	-450.08	CV	Computer Void
00358869	213514900		SOCCER BASEBALL FIELD	*-20.01*		
2-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	-20.01	CV	Computer Void
00358864	503169800		EVHS FOOTBALL STADIUM	*-849.42*		
2-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	-849.42	CV	Computer Void
00358865	500919001		GYPSUM CREEK MIDDLE	*-3,404.07*		
2-10-240-00-2620-0622-000-0000-00			GCMS ELECTRICITY	-3,404.07	CV	Computer Void
00358866	213513600		GYPSUM ELEMENTARY	*-2,309.05*		
2-10-160-00-2620-0622-000-0000-00			GES ELECTRICITY	-2,309.05	CV	Computer Void
00358868	500917801		RED HILL ELEMENTARY	*-2,498.62*		
2-10-180-00-2620-0622-000-0000-00			RHES ELECTRICITY	-2,498.62	CV	Computer Void
			Total Check:	**-23,396.85**		
5000330782	**11/12/21**	**2539**	**RIFLE HIGH SCHOOL**			
00359672	10262021_23	00110140	Missy Young Memorial JV Softball Tou	*-250.00*		
2-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	-250.00	CV	Computer Void
			Total Check:	**-250.00**		
5000330813	**11/01/21**	**187666**	**NICE**			
00359742	6926608		RED SANDSTONE ELEMENTARY	*16.44*		
2-10-140-00-2620-0531-000-0000-00			RSES TELEPHONE	16.44	C	Computer
00359742	6926608		GYPSUM ELEMENTARY	*12.33*		
2-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	12.33	C	Computer
00359742	6926608		BATTLE MOUNTAIN HIGH SCHOOL	*12.02*		
2-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	12.02	C	Computer
00359742	6926608		EAGLE COUNTY SCHOOL DISTRICT	*102.76*		
2-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	102.76	C	Computer
00359742	6926608		EAST BUS BARN	*16.44*		
2-25-720-00-2710-0531-000-0000-00			TRANSPORTATION TELEPHONE	16.44	C	Computer
00359742	6926608		EDWARDS ELEMENTARY	*32.88*		
2-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	32.88	C	Computer
00359742	6926608		MINTURN MIDDLE SCHOOL	*16.44*		
2-10-501-00-2620-0531-000-0000-00			HPS TELEPHONE	16.44	C	Computer
00359742	6926608		EAGLE VALLEY ELEMENTARY	*28.78*		
2-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	28.78	C	Computer
			Total Check:	**238.09**		
5000330814	**11/01/21**	**85154**	**ANTHEM LIFE**			

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Bank No 50						
5000330814	**11/01/21**	**85154**	**ANTHEM LIFE**			
00359737	OCTOBER 2021		INS. PREMIUMS	*385.75*		
			2-10-800-00-0000-7471-000-0000-43 PAYABLE-BOCES ANTHEM LIFE	385.75	C	Computer
			Total Check:	**385.75**		
5000330815	**11/01/21**	**40282**	**EAGLE COUNTY EDUCATION ASSOCIATION**			
00359741	OCTOBER 2021		ECEA DUES	*14,377.88*		
			2-10-800-00-0000-7471-000-0000-35 PAYABLE-ECEA	14,377.88	C	Computer
			Total Check:	**14,377.88**		
5000330816	**11/01/21**	**195804**	**AT&T MOBILITY**			
00359739	287301579550X06		970-376-5592 MAINTENANCE EMERGENCY	*54.28*		
			2-10-710-00-2620-0531-000-0000-55 MAINTENANCE CELL PHONE REIMBURSEMENT	54.28	C	Computer
00359739	287301579550X06		970-376-5614 JIM THOMPSON	*54.28*		
			2-10-622-00-2212-0531-000-0000-55 ASST SUPT OF INSTRUCTION CELL PHONE	54.28	C	Computer
00359739	287301579550X06		970-390-1933 JODY EJNES	*54.28*		
			2-10-627-00-2238-0531-000-3141-55 ECE CELL PHONE REIMBURSEMENT	54.28	C	Computer
00359739	287301579550X06		970-445-7558 SANDRA MARQUEZ	*54.28*		
			2-10-626-00-2239-0531-000-3140-55 MULTILINGUAL ED CELL PHONE REIMBURSE	54.28	C	Computer
00359739	287301579550X06		970-471-6317 MELISSA GERARD	*35.29*		
			2-10-610-00-2321-0531-000-0000-55 SUPT CELL PHONE REIMBURSEMENT	35.29	C	Computer
00359739	287301579550X06		970-471-6712 MARYANN STAVNEY	*35.29*		
			2-10-620-36-2213-0531-000-0000-55 ED QUALITY CELL PHONE REIMBURSEMENT	35.29	C	Computer
00359739	287301579550X06		970-904-0710 ROCIO GARCIA	*35.29*		
			2-10-627-00-2238-0531-000-3141-55 ECE CELL PHONE REIMBURSEMENT	35.29	C	Computer
00359739	287301579550X06		970-977-6636 EZEQUIEL CORTES HERNANDE	*41.33*		
			2-10-710-00-2620-0531-000-0000-55 MAINTENANCE CELL PHONE REIMBURSEMENT	41.33	C	Computer
00359739	287301579550X06		970-977-6649 KIM OLSON	*23.78*		
			2-10-710-00-2620-0531-000-0000-55 MAINTENANCE CELL PHONE REIMBURSEMENT	23.78	C	Computer
00359739	287301579550X06		Group 4	*5.14*		
			2-10-650-00-2840-0531-000-0000-55 TECH TELEPHONES	5.14	C	Computer
00359739	287301579550X06		970-306-2368 ANGELICA ESPINOSA	*42.26*		
			2-10-626-00-2239-0531-000-3140-55 MULTILINGUAL ED CELL PHONE REIMBURSE	42.26	C	Computer
00359739	287301579550X06		GROUP 2	*1.26*		
			2-10-650-00-2840-0531-000-0000-55 TECH TELEPHONES	1.26	C	Computer
00359739	287301579550X06		GROUP 1	*105.61*		
			2-10-650-00-2840-0531-000-0000-55 TECH TELEPHONES	105.61	C	Computer
00359739	287301579550X06		970-306-5279 OMAR NIEVES	*54.28*		
			2-10-626-00-2239-0531-000-3140-55 MULTILINGUAL ED CELL PHONE REIMBURSE	54.28	C	Computer
00359739	287301579550X06		970 343 2930 MATT MIANO	*53.29*		
			2-10-130-00-2620-0531-000-0000-00 AES TELEPHONE	53.29	C	Computer
00359739	287301579550X06		9703312362 ALICIA VILLALOBOS	*54.28*		
			2-21-670-00-3110-0531-000-0000-00 DIR CELL PHONE	54.28	C	Computer
00359739	287301579550X06		720-320-2963 SHELLEY SMITH	*35.29*		
			2-10-627-00-2238-0531-000-3141-55 ECE CELL PHONE REIMBURSEMENT	35.29	C	Computer
00359739	287301579550X06		970-274-4902 MARIA GUERRA	*54.28*		
			2-10-627-00-2238-0531-000-3141-55 ECE CELL PHONE REIMBURSEMENT	54.28	C	Computer

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5000330816	**11/01/21**	**195804**	**AT&T MOBILITY**			
00359739	287301579550X06		970-306-3896 BRENDA CHAVEZ	*35.29*		
			2-10-627-00-2238-0531-000-3141-55 ECE CELL PHONE REIMBURSEMENT	35.29	C	Computer
00359739	287301579550X06		970-306-5351 TRANSP DISPATCH	*35.29*		
			2-25-720-00-2710-0200-201-0000-55 TRANSPORTATION CELL PHONE BENEFITS	35.29	C	Computer
00359739	287301579550X06		970-306-5351 TRANSP DISPATCH	*-35.29*		
			2-25-720-00-2710-0200-201-0000-55 TRANSPORTATION CELL PHONE BENEFITS	-35.29	C	Computer
00359739	287301579550X06		970-306-5351 TRANSP DISPATCH	*35.29*		
			2-25-720-00-2710-0531-000-0000-00 TRANSPORTATION TELEPHONE	35.29	C	Computer
00359739	287301579550X06		970-306-8469 LIZ HOEFT	*35.29*		
			2-10-627-00-2238-0531-000-3141-55 ECE CELL PHONE REIMBURSEMENT	35.29	C	Computer
00359739	287301579550X06		970-306-9955 ELIZABETH MUSOLF REILLY	*35.23*		
			2-10-627-00-2238-0531-000-3141-55 ECE CELL PHONE REIMBURSEMENT	35.23	C	Computer
00359739	287301579550X06		970-343-0903 PHIL QUALMAN	*55.93*		
			2-10-610-00-2321-0531-000-0000-55 SUPT CELL PHONE REIMBURSEMENT	55.93	C	Computer
00359739	287301579550X06		970-343-2257 ELSA CARRILLO	*35.29*		
			2-10-627-00-2238-0531-000-3141-55 ECE CELL PHONE REIMBURSEMENT	35.29	C	Computer
			Total Check:	**1,026.11**		
5000330817	**11/01/21**	**136255**	**CENTURYLINK**			
00359740	300904703		970-524-9758 EVHS	*52.70*		
			2-10-320-00-2620-0531-000-0000-00 EVHS TELEPHONE	52.70	C	Computer
00359740	300904703		970-524-8321 GES #2 FIRE	*52.70*		
			2-10-160-00-2620-0531-000-0000-00 GES TELEPHONE	52.70	C	Computer
00359740	300904703		970-926-2911 EES #2 FIRE, FAX	*57.70*		
			2-10-170-00-2620-0531-000-0000-00 EES TELEPHONE	57.70	C	Computer
00359740	300904703		970-926-4136 BCMS #2 FIRE	*52.70*		
			2-10-230-00-2620-0531-000-0000-00 BCMS TELEPHONE	52.70	C	Computer
00359740	300904703		970-926-5650 EES #1 FIRE	*50.70*		
			2-10-170-00-2620-0531-000-0000-00 EES TELEPHONE	50.70	C	Computer
00359740	300904703		970-926-2522 EES #1 911	*50.70*		
			2-10-170-00-2620-0531-000-0000-00 EES TELEPHONE	50.70	C	Computer
00359740	300904703		970-524-8018 RHES #1 911	*52.70*		
			2-10-180-00-2620-0531-000-0000-00 RHES TELEPHONE	52.70	C	Computer
00359740	300904703		970-328-6976 RCHS-CMC	*34.28*		
			2-10-390-00-2620-0531-000-0000-00 RCHS TELEPHONE	34.28	C	Computer
00359740	300904703		970-328-1024 DO #2 FIRE, FAX	*57.70*		
			2-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	57.70	C	Computer
00359740	300904703		970-328-4011 BCES #2 FIRE, FAX, BURGl	*57.70*		
			2-10-120-00-2620-0531-000-0000-00 BCES TELEPHONE	57.70	C	Computer
00359740	300904703		970-328-4031 BCES #1 FIRE	*52.70*		
			2-10-120-00-2620-0531-000-0000-00 BCES TELEPHONE	52.70	C	Computer
00359740	300904703		970-328-5665 EVES #2 FIRE, FAX	*57.70*		
			2-10-110-00-2620-0531-000-0000-00 EVE TELEPHONE	57.70	C	Computer
00359740	300904703		970-328-6013 DO #1 FIRE, FAX BACKUP	*52.70*		
			2-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	52.70	C	Computer

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5000330817	**11/01/21**	**136255**	**CENTURYLINK**			
00359740	300904703		970-328-6323 DO #1 911	*52.70*		
			2-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	52.70	C	Computer
00359740	300904703		970-328-9641 BCES #1 911	*52.70*		
			2-10-120-00-2620-0531-000-0000-00 BCES TELEPHONE	52.70	C	Computer
00359740	300904703		970-524-5607 EVHS	*52.70*		
			2-10-320-00-2620-0531-000-0000-00 EVHS TELEPHONE	52.70	C	Computer
00359740	300904703		970-524-7054 GES #1 FIRE, FAX	*57.70*		
			2-10-160-00-2620-0531-000-0000-00 GES TELEPHONE	57.70	C	Computer
00359740	300904703		970-524-7295 GES #1 911	*50.70*		
			2-10-160-00-2620-0531-000-0000-00 GES TELEPHONE	50.70	C	Computer
00359740	300904703		970-524-7326 RHES #1 FIRE	*52.70*		
			2-10-180-00-2620-0531-000-0000-00 RHES TELEPHONE	52.70	C	Computer
00359740	300904703		970-524-7357 GCMS #1 FIRE	*52.70*		
			2-10-240-00-2620-0531-000-0000-00 GCMS TELEPHONE	52.70	C	Computer
00359740	300904703		970-524-7374 RHES #2 FIRE, FAX	*57.70*		
			2-10-180-00-2620-0531-000-0000-00 RHES TELEPHONE	57.70	C	Computer
00359740	300904703		970-524-7393 GCMS #2 FIRE, FAX	*57.70*		
			2-10-240-00-2620-0531-000-0000-00 GCMS TELEPHONE	57.70	C	Computer
00359740	300904703		970-524-7402 GCMS #1 911	*52.70*		
			2-10-240-00-2620-0531-000-0000-00 GCMS TELEPHONE	52.70	C	Computer
00359740	300904703		970-524-7511 EVHS	*52.70*		
			2-10-320-00-2620-0531-000-0000-00 EVHS TELEPHONE	52.70	C	Computer
			Total Check:	**1,275.38**		
5000330818	**11/01/21**	**145408**	**VAIL HONEYWAGON**			
00359743	5323-167664		BATTLE MOUNTAIN HS	*833.27*		
			2-10-310-00-2620-0421-000-0000-00 BMHS TRASH	833.27	C	Computer
			Total Check:	**833.27**		
5000330819	**11/01/21**	**297208**	**ASPEN WIRELESS TECHNOLOGIES INC**			
00359738	6151		OCTOBER 2021	*225.00*		
			2-10-140-00-2620-0534-000-0000-00 RSES WAN/LAN COMMUNICATION	225.00	C	Computer
			Total Check:	**225.00**		
5000330820	**11/01/21**	**136255**	**CENTURYLINK**			
00359740	300904703		970-926-4137 BCMS #1 FIRE, FAX	*57.70*		
			2-10-230-00-2620-0531-000-0000-00 BCMS TELEPHONE	57.70	C	Computer
00359740	300904703		FEES & SURCHARGES	*167.75*		
			2-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	167.75	C	Computer
			Total Check:	**225.45**		
5000330821	**11/03/21**	**269069**	**ANNA MCELDUFF**			
00359744	AMAZON		SYLLABLE DIVISION POSTERS	*19.99*		
			2-10-230-00-0020-0610-000-0000-25 BCMS 6TH MCELDUFF	19.99	C	Computer
00359744	AMAZON		PARTS OF SPEECH POSTERS	*14.99*		
			2-10-230-00-0020-0610-000-0000-25 BCMS 6TH MCELDUFF	14.99	C	Computer
			Total Check:	**34.98**		
5000330822	**11/03/21**	**2481**	**EMILY LARSEN**			
00359752	WALMART		PLAYDOH, ROLLING PINS	*18.38*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000330822	**11/03/21**	**2481**	**EMILY LARSEN**			
00359752	WALMART		PLAYDOH, ROLLING PINS	*18.38*		
2-10-130-00-0010-0610-000-0000-90 AES SUPPLY GENERAL				18.38	C	Computer
00359753	2021 MILEAGE		MILEAGE THROUGH 09/24/2021	*129.92*		
2-10-130-00-2213-0580-000-0000-00 AES TEACHER WKSHP/CONF/TRAVEL				129.92	C	Computer
			Total Check:	**148.30**		
5000330823	**11/03/21**	**223905**	**JUSTIN BRANDT**			
00359755	NIKE		BB POLO SHIRTS	*420.00*		
2-23-320-00-1900-0890-000-0000-07 EVHS ACT. BOYS BASKETBALL EXP				420.00	C	Computer
			Total Check:	**420.00**		
5000330824	**11/03/21**	**282294**	**DOUGLAS LITTLE**			
00359749	COSTCO		STUCO SUPPLIES/CONCESSIONS	*415.84*		
2-23-320-00-1900-0890-000-0000-43 EVHS ACT. STUCO EXP				415.84	C	Computer
			Total Check:	**415.84**		
5000330825	**11/03/21**	**306525**	**DENISE CARDOZA**			
00359747	CITY MARKET		HALLOWEEN CANDY/SMOOTHIE SUPPLIES	*70.52*		
2-23-120-00-1900-0890-000-0000-04 BCES ACT. ALL SCHOOL MISC EXP				70.52	C	Computer
			Total Check:	**70.52**		
5000330826	**11/03/21**	**144428**	**MINDY HUMERICKHOUSE**			
00359759	CITY MARKET		HALLOWEEN CANDY	*48.94*		
2-23-180-00-1900-0890-000-0000-05 RHES ACT. BOOKFAIR EXP				48.94	C	Computer
			Total Check:	**48.94**		
5000330827	**11/03/21**	**252972**	**MELISSA GERARD**			
00359758	2021 MILEAGE		MILEAGE THROUGH 10/28/2021	*250.88*		
2-10-610-00-2321-0580-000-0000-10 SUPT ADM ASST TRAVEL				250.88	C	Computer
00359757	STARBUCKS		COFFEE FOR AD TEAM MTG	*99.75*		
2-10-620-00-2810-0610-000-0000-20 SUPT AD TEAM EXPENSES				99.75	C	Computer
			Total Check:	**350.63**		
5000330828	**11/03/21**	**308374**	**MEGAN STEVENS**			
00359756	HYATT REGENCY		2 NIGHT LODGING; PE CONF	*330.75*		
2-10-210-00-0020-0610-000-0000-39 EVMS PHYSICAL EDUCATION				330.75	C	Computer
			Total Check:	**330.75**		
5000330829	**11/03/21**	**308196**	**PISCIOTTA, LISA**			
00359760	2021 MILEAGE		MILEAGE THROUGH 09/30/2021	*301.28*		
2-22-621-00-2100-0580-000-1047-00 EC PREVENTION SPECIALIST MILEAGE				301.28	C	Computer
			Total Check:	**301.28**		
5000330830	**11/03/21**	**303550**	**SAYDA SIFUENTES**			
00359761	2021 MILEAGE		MILEAGE THROUGH 09/15/2021	*31.36*		
2-10-501-00-2410-0583-000-0000-00 HPS IN-DISTRICT MILEAGE				31.36	C	Computer
			Total Check:	**31.36**		
5000330831	**11/03/21**	**289973**	**TAYLOR LOWER**			
00359763	2021 MILEAGE		MILEAGE THROUGH 10/07/2021	*94.08*		
2-10-629-00-2820-0583-000-0000-00 COMMUNITY REL MILEAGE				94.08	C	Computer
			Total Check:	**94.08**		
5000330832	**11/03/21**	**248371**	**DONNA JOHNSON**			
00359748	2021 MILEAGE		MILEAGE THROUGH 09/30/2021	*361.76*		

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5000330832	**11/03/21**	**248371**	**DONNA JOHNSON**			
00359748	2021 MILEAGE		MILEAGE THROUGH 09/30/2021	*361.76*		
			2-10-625-00-1790-0583-000-3130-02 TRANSITION IN-DISTRICT MILEAGE	361.76	C	Computer
			Total Check:	**361.76**		
5000330833	**11/03/21**	**283401**	**JOSEPH HAYGOOD**			
00359754	2021 MILEAGE		MILEAGE THROUGH 10/29/2021	*492.80*		
			2-10-650-00-2840-0583-000-0000-00 TECH IN-DISTRICT MILEAGE	492.80	C	Computer
			Total Check:	**492.80**		
5000330834	**11/03/21**	**25666**	**EMILY BARELA**			
00359751	2021 MILEAGE		MILEAGE THROUGH 10/29/2021	*98.00*		
			2-10-650-00-2840-0583-000-0000-00 TECH IN-DISTRICT MILEAGE	98.00	C	Computer
			Total Check:	**98.00**		
5000330835	**11/03/21**	**306215**	**CINDY LIU**			
00359746	2021 MILEAGE		MILEAGE THROUGH 10/25/2021	*36.96*		
			2-10-140-00-2410-0583-000-0000-00 RSES MILEAGE	36.96	C	Computer
			Total Check:	**36.96**		
5000330836	**11/03/21**	**264792**	**THOMAS LAFRAMBOISE**			
00359764	2021 MILEAGE		MILEAGE THROUGH 10/20/2021	*100.80*		
			2-10-320-00-2410-0580-000-0000-00 EVHS ADMIN WKSHP/CONF/TRAVEL	100.80	C	Computer
			Total Check:	**100.80**		
5000330837	**11/03/21**	**251879**	**CHRISTINA SCHELDE**			
00359745	2021 MILEAGE		MILEAGE THROUGH 10/19/2021	*73.36*		
			2-10-625-00-2100-0583-000-3130-00 ESY MILEAGE	73.36	C	Computer
			Total Check:	**73.36**		
5000330838	**11/03/21**	**308579**	**EDWIN MILLER**			
00359750	WENDYS		REWARDS DRINKS/SHAKES	*42.33*		
			2-10-210-00-2410-0610-000-0000-00 EVMS OFFICE SUPPLIES	42.33	C	Computer
			Total Check:	**42.33**		
5000330839	**11/03/21**	**308587**	**SUSAN SKINNER**			
00359762	COSTCO		COOKIES, FLOWER BOUQUET	*102.88*		
			2-10-320-00-0030-0610-000-0000-00 EVHS GEN INSTRUCTIONAL SUPPLIES	102.88	C	Computer
			Total Check:	**102.88**		
5000330840	**11/03/21**	**230359**	**HEIDI'S BROOKLYN DELI**			
00359791	4VNFKGE99VQ14	00110299	TECHNOLOGY LUNCH	*169.82*		
			2-10-650-00-2840-0610-000-0000-00 TECH SUPPLIES	169.82	C	Computer
00359791	4VNFKGE99VQ14	00110299	TIP	*20.00*		
			2-10-650-00-2840-0610-000-0000-00 TECH SUPPLIES	20.00	C	Computer
			Total Check:	**189.82**		
5000330841	**11/03/21**	**243426**	**LEARNING A-Z**			
00359792	4322639	00110009	Reading A-Z.com Renewal, 4 classrooms	*472.00*		
			2-10-160-00-0010-0610-000-0000-34 GES ACCELERATED READING	472.00	C	Computer
00359792	4322639	00110009	Raz-Kids.com Renwal, 2 classrooms	*236.00*		
			2-10-160-00-0010-0610-000-0000-34 GES ACCELERATED READING	236.00	C	Computer
			Total Check:	**708.00**		
5000330842	**11/03/21**	**3096**	**CENTRAL HIGH SCHOOL**			
00359786	EVHS	00110224	2021 Warrior Classic Wrestling Tourna	*325.00*		

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5000330842	**11/03/21**	**3096**	**CENTRAL HIGH SCHOOL**			
00359786	EVHS	00110224	2021 Warrior Classic Wrestling Tourna	*325.00*		
2-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	325.00	C	Computer
00359787	11012021_3	00110251	CCD Select Choir - Plaque	*20.00*		
2-10-320-00-1240-0610-000-0000-00			EVHS VOCAL MUSIC SUPPLIES	20.00	C	Computer
00359785	11012021_3	00110251	CCD Select Choir - Students	*132.00*		
2-10-320-00-1240-0610-000-0000-00			EVHS VOCAL MUSIC SUPPLIES	132.00	C	Computer
00359785	11012021_3	00110251	CCD Select Choir - T-shirts	*68.00*		
2-10-320-00-1240-0610-000-0000-00			EVHS VOCAL MUSIC SUPPLIES	68.00	C	Computer
			Total Check:	**545.00**		
5000330843	**11/03/21**	**239771**	**ADRENALINE FUNDRAISING**			
00359769	553	00110223	Devils Cards - Premium Gold Card Key	*5,000.00*		
2-23-320-00-1900-0890-000-0000-26			EVHS ACT. FOOTBALL CLUB EXP	5,000.00	C	Computer
00359769	553	00110223	Devils Cards - Premium Gold Card Key	*3,906.00*		
2-23-320-00-1900-0890-000-0000-26			EVHS ACT. FOOTBALL CLUB EXP	3,906.00	C	Computer
00359769	553	00110223	Less credit card payments	*-1,850.00*		
2-23-320-00-1900-0890-000-0000-26			EVHS ACT. FOOTBALL CLUB EXP	-1,850.00	C	Computer
			Total Check:	**7,056.00**		
5000330844	**11/03/21**	**3496**	**ROPER MUSIC**			
00359808	594402	00110228	Payment for instrument repair	*101.90*		
2-23-230-00-1900-0890-000-0000-05			BCMS ACT. BAND EXP	101.90	C	Computer
00359809	594907	00110228	Payment for instrument repair	*23.25*		
2-23-230-00-1900-0890-000-0000-05			BCMS ACT. BAND EXP	23.25	C	Computer
00359807	594906	00110228	Payment for instrument repair	*48.49*		
2-23-230-00-1900-0890-000-0000-05			BCMS ACT. BAND EXP	48.49	C	Computer
00359806	594496	00110228	Payment for instrument repair	*32.00*		
2-23-230-00-1900-0890-000-0000-05			BCMS ACT. BAND EXP	32.00	C	Computer
			Total Check:	**205.64**		
5000330845	**11/03/21**	**276103**	**FRONTLINE TECHNOLOGIES GROUP, LLC**			
00359790	INVUS136371	00110311	7/1/21 - 6/30/2022 MEDICAID MANAGEMEI	*43,109.04*		
2-22-625-00-2100-0300-000-9003-00			MEDICAID PURCHASED SERVICES	43,109.04	C	Computer
00359790	INVUS136371	00110311	PLAN MANAGEMENT/ELL/504/EDUCATION PR(	*49,962.94*		
2-10-622-00-2214-0610-000-0000-00			ASSESSMENT SUPPLIES- ALIGN	49,962.94	C	Computer
00359790	INVUS136371	00110311	SCHOOL HEALTH MANAGEMENT/EHR SCHOOL I	*10,584.00*		
2-10-624-00-2134-0610-000-0000-00			NURSING SUPPLIES	10,584.00	C	Computer
			Total Check:	**103,655.98**		
5000330846	**11/03/21**	**269468**	**COLORADO SPORTS OFFICIALS**			
00359789	2021-1	00110241	Payment for Football and Volleyball (	*1,845.00*		
2-10-230-00-1800-0330-000-0000-00			BCMS ATH EVENT PAY/NON DISTRICT EMPL	1,845.00	C	Computer
			Total Check:	**1,845.00**		
5000330847	**11/03/21**	**2971**	**ACT, INC.**			
00359768	1261881	00110219	NOV 2021	*88.00*		
2-10-640-00-2830-0330-000-0000-31			HR PARA TESTING	88.00	C	Computer
00359766	1258868	00110219	AUG 2021	*44.00*		
2-10-640-00-2830-0330-000-0000-31			HR PARA TESTING	44.00	C	Computer
00359765	1261209	00110219	OCT 2021	*76.00*		

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Bank No 50						
5000330847	**11/03/21**	**2971**	**ACT, INC.**			
00359765	1261209	00110219	OCT 2021	*76.00*		
			2-10-640-00-2830-0330-000-0000-31 HR PARA TESTING	76.00	C	Computer
00359767	1259959	00110219	SEP 2021	*44.00*		
			2-10-640-00-2830-0330-000-0000-31 HR PARA TESTING	44.00	C	Computer
			Total Check:	**252.00**		
5000330848	**11/03/21**	**243973**	**ARAMARK REFRESHMENT SERVICES**			
00359772	11671818	00110295	K Cups - DO	*97.38*		
			2-10-630-00-2890-0610-000-0000-00 BUSINESS SVCS DO SUPPLIES	97.38	C	Computer
00359773	11654487	00110295	water filter - RCHS Boardroom	*129.13*		
			2-10-630-00-2890-0610-000-0000-00 BUSINESS SVCS DO SUPPLIES	129.13	C	Computer
			Total Check:	**226.51**		
5000330849	**11/03/21**	**285030**	**NATIONAL SCHOOL BOARDS ASSOCIATION**			
00359803	ORD-28875-C0H4P	00110294	Annual Dues	*4,165.00*		
			2-10-610-00-2310-0810-000-0000-00 BOE DUES AND FEES	4,165.00	C	Computer
			Total Check:	**4,165.00**		
5000330850	**11/03/21**	**192562**	**US FOODSERVICE, INC.**			
00359837	5435026	00109172	BLANKET PO GCMS FOOD PURCHASES	*1,221.74*		
			2-21-240-00-3120-0630-000-0000-00 GCMS FOOD PURCHASES	1,221.74	C	Computer
00359838	5435030	00109172	BLANKET PO GCMS FOOD PURCHASES	*533.41*		
			2-21-240-00-3120-0630-000-0000-00 GCMS FOOD PURCHASES	533.41	C	Computer
00359836	5435032	00109172	BLANKET PO GCMS FOOD PURCHASES	*2,160.66*		
			2-21-240-00-3120-0630-000-0000-00 GCMS FOOD PURCHASES	2,160.66	C	Computer
00359835	5435025	00109173	BLANKET PO GCMS SUPPLIES PURCHASES	*137.04*		
			2-21-240-00-3120-0610-000-0000-00 GCMS SUPPLIES	137.04	C	Computer
			Total Check:	**4,052.85**		
5000330851	**11/03/21**	**176834**	**CDW GOVERNMENT INC**			
00359784	L931886	00110165	CHROMEBOOK TABLET	*290.26*		
			2-43-650-05-2840-0730-000-0000-30 5B STUDENT DEVICE ROTATION	290.26	C	Computer
00359783	L970280	00110145	CHROMEBOOKS FOR HEALTH ASSISTANTS	*64.00*		
			2-10-624-00-2134-0610-000-0000-00 NURSING SUPPLIES	64.00	C	Computer
00359782	M239090	00110145	CHROMEBOOKS FOR HEALTH ASSISTANTS	*1,132.04*		
			2-10-624-00-2134-0610-000-0000-00 NURSING SUPPLIES	1,132.04	C	Computer
			Total Check:	**1,486.30**		
5000330852	**11/03/21**	**283150**	**AMPLIFIED IT, LLC**			
00359771	36486	00110217	GOOGLE WORKSHOP FOR EDUCATION ONLINE	*249.00*		
			2-10-650-00-2840-0580-000-0000-00 TECH WKSHP/CONF/TRAVEL/TRAINING	249.00	C	Computer
00359770	36494	00110217	AMPLIFIED ADMIN 1 CERTIFICATION	*270.00*		
			2-10-650-00-2840-0580-000-0000-00 TECH WKSHP/CONF/TRAVEL/TRAINING	270.00	C	Computer
			Total Check:	**519.00**		
5000330853	**11/03/21**	**85618**	**SANDY'S OFFICE SUPPLY**			
00359811	348478	00110218	TONER FOR PRINTER	*233.29*		
			2-10-650-00-2840-0610-000-0000-00 TECH SUPPLIES	233.29	C	Computer
00359811	348478	00110218	OFFICE SUPPLIES FOR MARTA & AMY	*58.04*		
			2-10-650-00-2840-0610-000-0000-00 TECH SUPPLIES	58.04	C	Computer
00359810	348558	00110232	SUPPLIES FOR AMY HAWF	*88.97*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000330853	**11/03/21**	**85618**	**SANDY'S OFFICE SUPPLY**			
00359810	348558	00110232	SUPPLIES FOR AMY HAWF	*88.97*		
2-10-650-00-2840-0610-000-0000-00 TECH SUPPLIES				88.97	C	Computer
			Total Check:	**380.30**		
5000330854	**11/03/21**	**308420**	**CHRISTOPHER DOMENIC YUNKER**			
00359788	REFUND	00110231	ASCENT EXPENSE FOR EMT CLASS	*149.61*		
2-10-310-00-0050-0569-000-0000-00 BMHS DUAL ENROLLMENT/ASCENT				149.61	C	Computer
			Total Check:	**149.61**		
5000330855	**11/03/21**	**188786**	**RICK HUFFINGTON**			
00359805	4578	00110222	Postage	*13.03*		
2-10-320-00-1800-0610-000-0000-13 EVHS BOYS GOLF SUPPLIES				13.03	C	Computer
00359805	4578	00110222	Boys Golf Plaques	*68.00*		
2-10-320-00-1800-0610-000-0000-13 EVHS BOYS GOLF SUPPLIES				68.00	C	Computer
			Total Check:	**81.03**		
5000330856	**11/03/21**	**189995**	**AWARDS USA, INC.**			
00359780	16277	00110249	4x4" Diamond Bevel Glass Award	*340.00*		
2-23-320-00-1900-0890-000-0000-62 EVHS ACT. SPEECH EXP				340.00	C	Computer
00359780	16277	00110249	2nd Custom Engraved Wood Medal	*96.00*		
2-23-320-00-1900-0890-000-0000-62 EVHS ACT. SPEECH EXP				96.00	C	Computer
00359780	16277	00110249	3rd Custom Engraved Wood Medal	*90.00*		
2-23-320-00-1900-0890-000-0000-62 EVHS ACT. SPEECH EXP				90.00	C	Computer
00359780	16277	00110249	Shipping	*19.75*		
2-23-320-00-1900-0890-000-0000-62 EVHS ACT. SPEECH EXP				19.75	C	Computer
			Total Check:	**545.75**		
5000330857	**11/03/21**	**299120**	**RALEIGH SCALE CERTIFICATION**			
00359804	982422	00110227	Power Cord	*75.00*		
2-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES				75.00	C	Computer
00359804	982422	00110227	Repair Fee including postage from Bef	*177.00*		
2-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES				177.00	C	Computer
00359804	982422	00110227	Postage to Befour	*13.90*		
2-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES				13.90	C	Computer
00359804	982422	00110227	Postage to EVHS	*35.90*		
2-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES				35.90	C	Computer
00359804	982422	00110227	Scale Certification	*35.00*		
2-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES				35.00	C	Computer
			Total Check:	**336.80**		
5000330858	**11/03/21**	**49964**	**BSN SPORTS**			
00359781	914053051	00110225	Freight	*60.00*		
2-10-320-00-1800-0610-000-0000-12 EVHS FOOTBALL SUPPLIES				60.00	C	Computer
00359781	914053051	00110225	Varsity F7 VTD Collegiate FB Helmet ·	*1,674.95*		
2-10-320-00-1800-0610-000-0000-12 EVHS FOOTBALL SUPPLIES				1,674.95	C	Computer
			Total Check:	**1,734.95**		
5000330859	**11/03/21**	**192562**	**US FOODSERVICE, INC.**			
00359834	5435024	00109176	BLANKET PO EVHS FOOD PURCHASES	*3,739.11*		
2-21-320-00-3120-0630-000-0000-00 EVHS FOOD PURCHASES				3,739.11	C	Computer
00359833	5435762	00109169	BLANKET PO EVMS SUPPLIES PURCHASES	*98.87*		

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5000330859	**11/03/21**	**192562**	**US FOODSERVICE, INC.**			
00359833	5435762	00109169	BLANKET PO EVMS SUPPLIES PURCHASES	*98.87*		
			2-21-210-00-3120-0610-000-0000-00 EVMS SUPPLIES	98.87	C	Computer
00359839	5435763	00109168	BLANKET PO EVMS FOOD PURCHASES	*2,826.57*		
			2-21-210-00-3120-0630-000-0000-00 EVMS FOOD PURCHASES	2,826.57	C	Computer
00359831	5435759	00109174	BLANKET PO BMHS FOOD PURCHASES	*125.95*		
			2-21-310-00-3120-0630-000-0000-00 BMHS FOOD PURCHASES	125.95	C	Computer
00359830	5435760	00109207	BLANKET PO CATERING EXPENSES	*847.30*		
			2-21-670-00-3140-0630-000-0000-60 NUTRITION SERVICES CATERING EXPENSES	847.30	C	Computer
00359829	5435028	00109177	BLANKET PO EVHS SUPPLIES PURCHASES	*254.42*		
			2-21-320-00-3120-0610-000-0000-00 EVHS SUPPLIES	254.42	C	Computer
00359828	5435761	00109151	BLANKET PO EVES FOOD PURCHASE	*2,366.15*		
			2-21-110-00-3120-0630-000-0000-00 EVE FOOD PURCHASES	2,366.15	C	Computer
00359827	5435764	00109154	BLANKET PO BCES FOOD PURCHASES	*1,274.00*		
			2-21-120-00-3120-0630-000-0000-00 BCES FOOD PURCHASES	1,274.00	C	Computer
00359826	5435027	00109162	BLANKET PO RHES FOOD PURCHASES	*751.96*		
			2-21-180-00-3120-0630-000-0000-00 RHES FOOD PURCHASES	751.96	C	Computer
00359825	5435029	00109162	BLANKET PO RHES FOOD PURCHASES	*3,183.78*		
			2-21-180-00-3120-0630-000-0000-00 RHES FOOD PURCHASES	3,183.78	C	Computer
00359824	5435023	00109159	BLANKET PO GES SUPPLIES PURCHASES	*194.71*		
			2-21-160-00-3120-0610-000-0000-00 GES SUPPLIES	194.71	C	Computer
00359812	5435022	00109158	BLANKET PO GES FOOD PURCHASES	*2,029.29*		
			2-21-160-00-3120-0630-000-0000-00 GES FOOD PURCHASES	2,029.29	C	Computer
00359813	5435031	00109173	BLANKET PO GCMS SUPPLIES PURCHASES	*142.66*		
			2-21-240-00-3120-0610-000-0000-00 GCMS SUPPLIES	142.66	C	Computer
			Total Check:	**17,834.77**		
5000330860	**11/03/21**	**100498**	**AUTO-CHLOR SYSTEM OF DENVER, INC.**			
00359778	100285843	00109466	BLANKET PO BCMS SUPPLIES PURCHASE	*44.00*		
			2-21-230-00-3120-0610-000-0000-00 BCMS SUPPLIES	44.00	C	Computer
00359777	100284843	00109186	BLANKET PO HPS SUPPLIES PURCHASES	*137.50*		
			2-21-501-00-3120-0610-000-0000-00 HPS SUPPLIES	137.50	C	Computer
00359776	100286047	00109180	BLANKET PO AES SUPPLIES PURCHASES	*126.50*		
			2-21-130-00-3120-0610-000-0000-00 AES SUPPLIES	126.50	C	Computer
00359774	100284910	00109178	BLANKET PO EVES SUPPLIES PURCHASES	*45.50*		
			2-21-110-00-3120-0610-000-0000-00 EVE SUPPLIES	45.50	C	Computer
00359775	100285960	00109182	BLANKET PO EES SUPPLIES PURCHASES	*93.50*		
			2-21-170-00-3120-0610-000-0000-00 EES SUPPLIES	93.50	C	Computer
00359779	100284487	00109190	BLANKET PO BMHS SUPPLIES PURCHASES	*92.75*		
			2-21-310-00-3120-0610-000-0000-00 BMHS SUPPLIES	92.75	C	Computer
			Total Check:	**539.75**		
5000330861	**11/03/21**	**192562**	**US FOODSERVICE, INC.**			
00359817	4506660	00109174	BLANKET PO BMHS FOOD PURCHASES	*18.44*		
			2-21-310-00-3120-0630-000-0000-00 BMHS FOOD PURCHASES	18.44	C	Computer
00359816	4943147	00109166	BLANKET PO HPS FOOD PURCHASES	*19.99*		
			2-21-501-00-3120-0630-000-0000-00 HPS FOOD PURCHASES	19.99	C	Computer

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Bank No 50						
5000330861	**11/03/21**	**192562**	**US FOODSERVICE, INC.**			
00359815	5944286	00109166	BLANKET PO HPS FOOD PURCHASES	*26.66*		
			2-21-501-00-3120-0630-000-0000-00 HPS FOOD PURCHASES	26.66	C	Computer
00359814	5944287	00109166	BLANKET PO HPS FOOD PURCHASES	*6.66*		
			2-21-501-00-3120-0630-000-0000-00 HPS FOOD PURCHASES	6.66	C	Computer
00359818	4805071	00109174	BLANKET PO BMHS FOOD PURCHASES	*13.22*		
			2-21-310-00-3120-0630-000-0000-00 BMHS FOOD PURCHASES	13.22	C	Computer
00359819	4080042	00109174	BLANKET PO BMHS FOOD PURCHASES	*6.66*		
			2-21-310-00-3120-0630-000-0000-00 BMHS FOOD PURCHASES	6.66	C	Computer
00359820	4028697	00109174	BLANKET PO BMHS FOOD PURCHASES	*5.11*		
			2-21-310-00-3120-0630-000-0000-00 BMHS FOOD PURCHASES	5.11	C	Computer
00359821	4561837	00109172	BLANKET PO GCMS FOOD PURCHASES	*5.13*		
			2-21-240-00-3120-0630-000-0000-00 GCMS FOOD PURCHASES	5.13	C	Computer
00359822	5944501	00109172	BLANKET PO GCMS FOOD PURCHASES	*-1.55*		
			2-21-240-00-3120-0630-000-0000-00 GCMS FOOD PURCHASES	-1.55	C	Computer
00359832	5944502	00109172	BLANKET PO GCMS FOOD PURCHASES	*-66.44*		
			2-21-240-00-3120-0630-000-0000-00 GCMS FOOD PURCHASES	-66.44	C	Computer
00359823	4854175	00109172	BLANKET PO GCMS FOOD PURCHASES	*5.13*		
			2-21-240-00-3120-0630-000-0000-00 GCMS FOOD PURCHASES	5.13	C	Computer
			Total Check:	**39.01**		
5000330862	**11/03/21**	**272680**	**MEADOW GOLD DAIRY**			
00359801	5000450	00109148	BLANKET PO GCMS FOR MILK	*165.69*		
			2-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES	165.69	C	Computer
00359802	5015285	00109148	BLANKET PO GCMS FOR MILK	*170.15*		
			2-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES	170.15	C	Computer
00359800	5000945	00109143	BLANKET PO RSES FOR MILK	*131.97*		
			2-21-140-00-3120-0631-000-0000-00 RSE MILK PURCHASES	131.97	C	Computer
00359799	5015724	00109143	BLANKET PO RSES FOR MILK	*128.75*		
			2-21-140-00-3120-0631-000-0000-00 RSE MILK PURCHASES	128.75	C	Computer
00359798	5011838	00109145	BLANKET PO HPS FOR MILK	*335.14*		
			2-21-501-00-3120-0631-000-0000-00 HPS MILK PURCHASES	335.14	C	Computer
00359797	4991269	00109139	BLANKET PO AES FOR MILK	*293.36*		
			2-21-130-00-3120-0631-000-0000-00 AES MILK PURCHASES	293.36	C	Computer
00359796	5013696	00109139	BLANKET PO AES FOR MILK	*276.67*		
			2-21-130-00-3120-0631-000-0000-00 AES MILK PURCHASES	276.67	C	Computer
00359795	5000453	00109137	BLANKET PO EVES FOR MILK	*135.19*		
			2-21-110-00-3120-0631-000-0000-00 EVE MILK PURCHASES	135.19	C	Computer
00359794	5000454	00109137	BLANKET PO EVES FOR MILK	*313.18*		
			2-21-110-00-3120-0631-000-0000-00 EVE MILK PURCHASES	313.18	C	Computer
00359793	5015287	00109137	BLANKET PO EVES FOR MILK	*266.15*		
			2-21-110-00-3120-0631-000-0000-00 EVE MILK PURCHASES	266.15	C	Computer
			Total Check:	**2,216.25**		
5000330863	**11/04/21**	**290971**	**JOHNSON CONTROLS INC**			
00359866	1-108155848480	00109865	3 YEAR SERVICE AGREEMENT - YEAR 2 ANN	*11,367.00*		
			2-10-710-00-2620-0430-000-0000-00 MAINT PURCHASED SVCS	11,367.00	C	Computer

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Bank No 50						
5000330863	**11/04/21**	**290971**	**JOHNSON CONTROLS INC**			
			Total Check:	**11,367.00**		
5000330864	**11/04/21**	**133914**	**WESTERN IMPLEMENT COMPANY**			
00359895	2064378	00109384	DEALER ASSEMBLY	*510.00*		
			2-43-710-05-2630-0730-000-0000-00 5B MAINTENANCE EQUIPMENT	510.00	C	Computer
00359895	2064378	00109384	FACTORY ASSEMBLY	*105.00*		
			2-43-710-05-2630-0730-000-0000-00 5B MAINTENANCE EQUIPMENT	105.00	C	Computer
00359895	2064378	00109384	SOURCEWELL DISCOUNT	*-8,260.34*		
			2-43-710-05-2630-0730-000-0000-00 5B MAINTENANCE EQUIPMENT	-8,260.34	C	Computer
00359895	2064378	00109384	BOLT KIT FOR REAR WHEEL WEIGHTS	*34.00*		
			2-43-710-05-2630-0730-000-0000-00 5B MAINTENANCE EQUIPMENT	34.00	C	Computer
00359895	2064378	00109384	SIDE MIRROR KIT L60--LE/MX CAB	*136.00*		
			2-43-710-05-2630-0730-000-0000-00 5B MAINTENANCE EQUIPMENT	136.00	C	Computer
00359895	2064378	00109384	FRONT GRILL GUARD KIT	*281.00*		
			2-43-710-05-2630-0730-000-0000-00 5B MAINTENANCE EQUIPMENT	281.00	C	Computer
00359895	2064378	00109384	FRONT LOADER PACKAGE (899 LBS LIFT CA	*4,003.00*		
			2-43-710-05-2630-0730-000-0000-00 5B MAINTENANCE EQUIPMENT	4,003.00	C	Computer
00359895	2064378	00109384	REAR WORK LIGHT CAB/E30	*137.00*		
			2-43-710-05-2630-0730-000-0000-00 5B MAINTENANCE EQUIPMENT	137.00	C	Computer
00359895	2064378	00109384	REAR WHEEL WEIGHT	*131.00*		
			2-43-710-05-2630-0730-000-0000-00 5B MAINTENANCE EQUIPMENT	131.00	C	Computer
00359895	2064378	00109384	72" QUICK ATTACH SQUARE BACK BUCKET	*722.00*		
			2-43-710-05-2630-0730-000-0000-00 5B MAINTENANCE EQUIPMENT	722.00	C	Computer
00359895	2064378	00109384	KUBOTA TRACTOR - L SERIES - SERIAL# I	*31,938.00*		
			2-43-710-05-2630-0730-000-0000-00 5B MAINTENANCE EQUIPMENT	31,938.00	C	Computer
00359895	2064378	00109384	PDI	*250.00*		
			2-43-710-05-2630-0730-000-0000-00 5B MAINTENANCE EQUIPMENT	250.00	C	Computer
00359895	2064378	00109384	FREIGHT	*920.00*		
			2-43-710-05-2630-0730-000-0000-00 5B MAINTENANCE EQUIPMENT	920.00	C	Computer
			Total Check:	**30,906.66**		
5000330865	**11/04/21**	**161381**	**APPLE COMPUTER, INC.**			
00359842	AG15429798	00110102	2 MACBOOK AIR LAPTOPS & 4IMACS	*7,116.00*		
			2-43-650-05-2840-0730-000-0000-30 5B STUDENT DEVICE ROTATION	7,116.00	C	Computer
			Total Check:	**7,116.00**		
5000330866	**11/04/21**	**137580**	**DELL MARKETING L.P.**			
00359848	10529939238	00110143	LAPTOP FOR LISA PRISCIOTTA	*829.84*		
			2-10-621-00-2211-0730-000-0000-00 ASST SUP OF SUPPORT SVCS EQUIPMENT	829.84	C	Computer
			Total Check:	**829.84**		
5000330867	**11/04/21**	**170356**	**NCS PEARSON INC**			
00359881	16125044	00109920	REVIEW360 BASC-3 BESS ASSESSMENT STUI	*3,780.00*		
			2-22-622-00-2212-0610-000-1048-00 EV BEHAV HEALTH SEL CURRICULUM	3,780.00	C	Computer
00359881	16125044	00109920	REVIEW360 BASC-3 BESS ASSESSMENT PARE	*2,644.00*		
			2-22-622-00-2212-0610-000-1048-00 EV BEHAV HEALTH SEL CURRICULUM	2,644.00	C	Computer
00359881	16125044	00109920	REVIEW360 BASC-3 BESS ASSESSMENT TEAC	*6,424.00*		
			2-22-622-00-2212-0610-000-1048-00 EV BEHAV HEALTH SEL CURRICULUM	6,424.00	C	Computer

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5000330867	**11/04/21**	**170356**	**NCS PEARSON INC**			
			Total Check:	**12,848.00**		
5000330868	**11/04/21**	**2712**	**DENVER CUTLERY, INC.**			
00359849	64-5-012983	00109201	BLANKET PO BCMS FOR KNIFES	*30.00*		
2-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	30.00	C	Computer
00359850	64-5-012984	00109203	BLANKET PO BMHS FOR KNIFES	*30.00*		
2-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	30.00	C	Computer
			Total Check:	**60.00**		
5000330869	**11/04/21**	**272680**	**MEADOW GOLD DAIRY**			
00359878	5013698	00109141	BLANKET PO EES FOR MILK	*220.02*		
2-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	220.02	C	Computer
00359880	4997804	00109141	BLANKET PO EES FOR MILK	*220.02*		
2-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	220.02	C	Computer
00359879	5015283	00109140	BLANKET PO GES FOR MILK	*331.65*		
2-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	331.65	C	Computer
			Total Check:	**771.69**		
5000330870	**11/04/21**	**2712**	**DENVER CUTLERY, INC.**			
00359851	64-5-012970	00109199	BLANKET PO HPS FOR KNIFES	*30.00*		
2-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	30.00	C	Computer
00359852	64-5-012981	00109194	BLANKET PO AES FOR KNIFES	*30.00*		
2-21-130-00-3120-0610-000-0000-00			AES SUPPLIES	30.00	C	Computer
00359853	64-5-012985	00109196	BLANKET PO EES FOR KNIFES	*30.00*		
2-21-170-00-3120-0610-000-0000-00			EES SUPPLIES	30.00	C	Computer
			Total Check:	**90.00**		
5000330871	**11/04/21**	**272680**	**MEADOW GOLD DAIRY**			
00359869	5015286	00109150	BLANKET PO EVHS FOR MILK	*242.77*		
2-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	242.77	C	Computer
00359875	5000451	00109150	BLANKET PO EVHS FOR MILK	*147.22*		
2-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	147.22	C	Computer
00359870	5000452	00109150	BLANKET PO EVHS FOR MILK	*202.63*		
2-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	202.63	C	Computer
00359871	5015288	00109146	BLANKET PO EVMS FOR MILK	*147.49*		
2-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	147.49	C	Computer
00359876	5013697	00109147	BLANKET PO BCMS FOR MILK	*218.15*		
2-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	218.15	C	Computer
00359877	4997803	00109147	BLANKET PO BCMS FOR MILK	*129.02*		
2-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	129.02	C	Computer
00359872	5015289	00109138	BLANKET PO BCES FOR MILK	*279.89*		
2-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	279.89	C	Computer
00359874	4997805	00109149	BLANKET PO BMHS FOR MILK	*184.43*		
2-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	184.43	C	Computer
00359873	5013699	00109149	BLANKET PO BMHS FOR MILK	*207.09*		
2-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	207.09	C	Computer
			Total Check:	**1,758.69**		
5000330872	**11/04/21**	**192562**	**US FOODSERVICE, INC.**			
00359892	5944017	00109168	BLANKET PO EVMS FOOD PURCHASES	*-12.79*		

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5000330872	**11/04/21**	**192562**	**US FOODSERVICE, INC.**			
00359892	5944017	00109168	BLANKET PO EVMS FOOD PURCHASES	*-12.79*		
			2-21-210-00-3120-0630-000-0000-00 EVMS FOOD PURCHASES	-12.79	C	Computer
00359894	5944014	00109168	BLANKET PO EVMS FOOD PURCHASES	*-8.13*		
			2-21-210-00-3120-0630-000-0000-00 EVMS FOOD PURCHASES	-8.13	C	Computer
00359887	4561835	00109176	BLANKET PO EVHS FOOD PURCHASES	*10.25*		
			2-21-320-00-3120-0630-000-0000-00 EVHS FOOD PURCHASES	10.25	C	Computer
00359886	5944046	00109176	BLANKET PO EVHS FOOD PURCHASES	*30.27*		
			2-21-320-00-3120-0630-000-0000-00 EVHS FOOD PURCHASES	30.27	C	Computer
00359890	4286046	00109168	BLANKET PO EVMS FOOD PURCHASES	*6.68*		
			2-21-210-00-3120-0630-000-0000-00 EVMS FOOD PURCHASES	6.68	C	Computer
00359891	4857371	00109168	BLANKET PO EVMS FOOD PURCHASES	*6.67*		
			2-21-210-00-3120-0630-000-0000-00 EVMS FOOD PURCHASES	6.67	C	Computer
00359888	3992605	00109168	BLANKET PO EVMS FOOD PURCHASES	*5.13*		
			2-21-210-00-3120-0630-000-0000-00 EVMS FOOD PURCHASES	5.13	C	Computer
00359889	4421794	00109168	BLANKET PO EVMS FOOD PURCHASES	*6.68*		
			2-21-210-00-3120-0630-000-0000-00 EVMS FOOD PURCHASES	6.68	C	Computer
00359893	5944264	00109170	BLANKET PO BCMS FOOD PURCHASES	*3.58*		
			2-21-230-00-3120-0630-000-0000-00 BCMS FOOD PURCHASES	3.58	C	Computer
00359884	5944043	00109176	BLANKET PO EVHS FOOD PURCHASES	*11.80*		
			2-21-320-00-3120-0630-000-0000-00 EVHS FOOD PURCHASES	11.80	C	Computer
00359885	5944044	00109176	BLANKET PO EVHS FOOD PURCHASES	*11.80*		
			2-21-320-00-3120-0630-000-0000-00 EVHS FOOD PURCHASES	11.80	C	Computer
			Total Check:	**71.94**		
5000330873	**11/04/21**	**132721**	**HIGH COUNTRY HUMAN RESOURCES ASSOCIATION**			
00359860	0895	00110261	HCHRA - COMP 102 PROGRAM	*15.00*		
			2-10-640-00-2830-0580-000-0000-20 HR WKSHP/CONF/TRAVEL	15.00	C	Computer
			Total Check:	**15.00**		
5000330874	**11/04/21**	**79863**	**EASYPERMIT POSTAGE**			
00359856	8000-9090-0601-	00110264	POSTAGE/SUPPLIES	*14.11*		
			2-10-630-00-2890-0533-000-0000-00 BUSINESS SVCS DO POSTAGE	14.11	C	Computer
			Total Check:	**14.11**		
5000330875	**11/04/21**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**			
00359845	ECSD-HR	00110260	PATRICIA VALLADARES	*35.00*		
			2-10-640-00-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES	35.00	C	Computer
00359845	ECSD-HR	00110260	MARISELA FRAUSTO	*35.00*		
			2-10-640-00-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES	35.00	C	Computer
			Total Check:	**70.00**		
5000330876	**11/04/21**	**2726**	**IMPRESSIONS**			
00359862	33533	00110266	PENS/SHIPPING AND HANDLING	*746.14*		
			2-10-640-00-2830-0610-000-0000-40 HR EMPLOYEE RECOGNITION SUPPLIES	746.14	C	Computer
00359863	33566	00110266	BLUETOOTH SPEAKERS/SHIPPING&HANDLING/	*2,703.40*		
			2-10-640-00-2830-0610-000-0000-40 HR EMPLOYEE RECOGNITION SUPPLIES	2,703.40	C	Computer
00359864	33548	00110266	PICNIC BLANKETS/SHIPPING&HANDLING/CUS	*2,876.08*		
			2-10-640-00-2830-0610-000-0000-40 HR EMPLOYEE RECOGNITION SUPPLIES	2,876.08	C	Computer

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5000330876	**11/04/21**	**2726**	**IMPRESSIONS**			
			Total Check:	**6,325.62**		
5000330877	**11/04/21**	**132721**	**HIGH COUNTRY HUMAN RESOURCES ASSOCIATION**			
00359861	0905	00110262	HCHRA ANNUAL PLATINUM MEMBERSHIP	*150.00*		
2-10-640-00-2830-0810-000-0000-00			HR DUES AND FEES	150.00	C	Computer
			Total Check:	**150.00**		
5000330878	**11/04/21**	**186392**	**EAGLE RIVER YOUTH COALITION**			
00359855	ECSD	00109988	2021 Resource Directory Sponsorship /	*400.00*		
2-10-627-00-2238-0810-000-3141-01			DIR OF PRESCHOOL DUES AND FEES	400.00	C	Computer
00359855	ECSD	00109988	2021 Resource Directory Sponsorship /	*400.00*		
2-22-627-00-2238-0810-000-8600-00			HEAD START DUES AND FEES	400.00	C	Computer
			Total Check:	**800.00**		
5000330879	**11/04/21**	**254908**	**JTM PROVISIONS COMPANY**			
00359868	556924	00110290	COMMODITY FOOD	*4,930.88*		
2-21-670-00-3110-0630-000-0000-00			COMMODITY PROCESSING	4,930.88	C	Computer
			Total Check:	**4,930.88**		
5000330880	**11/04/21**	**308498**	**FLORA BELL**			
00359858	REFUND	00110271	Parent request a refund	*88.50*		
2-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	88.50	C	Computer
			Total Check:	**88.50**		
5000330881	**11/04/21**	**190454**	**THE OLD GYPSUM PRINTER**			
00359883	12724	00110286	Business cards for Elsa Carrillo	*13.44*		
2-22-627-00-2238-0610-000-8600-00			HEAD START OFFICE SUPPLIES	13.44	C	Computer
00359883	12724	00110286	Business cards for Elsa Carrillo	*20.16*		
2-10-104-00-2238-0610-000-0000-00			EELC OFFICE SUPPLIES	20.16	C	Computer
			Total Check:	**33.60**		
5000330882	**11/04/21**	**254711**	**EAGLE COUNTY ENVIRONMENTAL HEALTH**			
00359854	EHS20225095	00110265	EELC Childcare Inspection Fee	*45.00*		
2-10-627-00-2238-0810-000-3141-01			DIR OF PRESCHOOL DUES AND FEES	45.00	C	Computer
00359854	EHS20225095	00110265	EELC Childcare Inspection Fee	*15.00*		
2-22-627-00-2238-0810-000-8600-00			HEAD START DUES AND FEES	15.00	C	Computer
			Total Check:	**60.00**		
5000330883	**11/04/21**	**137580**	**DELL MARKETING L.P.**			
00359847	10530717039	00110230	2 MONITORS,DOCKING STATION,KEYBOARD I	*950.06*		
2-10-621-00-2211-0730-000-0000-00			ASST SUP OF SUPPORT SVCS EQUIPMENT	950.06	C	Computer
			Total Check:	**950.06**		
5000330884	**11/04/21**	**161381**	**APPLE COMPUTER, INC.**			
00359843	AG17412402	00110102	2 MACBOOK AIR LAPTOPS & 4IMACS	*1,598.00*		
2-43-650-05-2840-0730-000-0000-30			5B STUDENT DEVICE ROTATION	1,598.00	C	Computer
			Total Check:	**1,598.00**		
5000330885	**11/04/21**	**283150**	**AMPLIFIED IT, LLC**			
00359841	36810	00110298	AMPLIFIED ADMIN LEVEL 2 CERTIFICATION	*320.00*		
2-10-650-00-2840-0580-000-0000-00			TECH WKSHP/CONF/TRAVEL/TRAINING	320.00	C	Computer
			Total Check:	**320.00**		
5000330886	**11/04/21**	**265365**	**CHATFIELD SENIOR HIGH**			
00359844	EVHS	00110252	Speech - Duo Interpretation	*24.00*		

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Bank No 50						
5000330886	**11/04/21**	**265365**	**CHATFIELD SENIOR HIGH**			
00359844	EVHS	00110252	Speech - Duo Interpretation	*24.00*		
			2-10-320-00-1900-0580-000-0000-01 EVHS SPEECH & DEBATE ENTRY FEES	24.00	C	Computer
00359844	EVHS	00110252	Speech - Public Forum Debate	*36.00*		
			2-10-320-00-1900-0580-000-0000-01 EVHS SPEECH & DEBATE ENTRY FEES	36.00	C	Computer
00359844	EVHS	00110252	Speech - Lincoln Douglas Debate	*12.00*		
			2-10-320-00-1900-0580-000-0000-01 EVHS SPEECH & DEBATE ENTRY FEES	12.00	C	Computer
			Total Check:	**72.00**		
5000330887	**11/04/21**	**72648**	**JOSTENS, INC.**			
00359867	03318	00110275	EVHS 21/22 Yearbooks	*5,883.20*		
			2-23-320-00-1900-0890-000-0000-49 EVHS ACT. YEARBOOK EXP	5,883.20	C	Computer
			Total Check:	**5,883.20**		
5000330888	**11/04/21**	**3064**	**JB T-SHIRTS**			
00359865	3739	00110280	State Qualifier 2021 print in black (	*90.00*		
			2-23-320-00-1900-0890-000-0000-52 EVHS ACT. CROSS COUNTRY EXP	90.00	C	Computer
00359865	3739	00110280	200CY - Dyenomite - Adult Cyclone Tee	*224.00*		
			2-23-320-00-1900-0890-000-0000-52 EVHS ACT. CROSS COUNTRY EXP	224.00	C	Computer
			Total Check:	**314.00**		
5000330889	**11/04/21**	**308510**	**EMILY TAMBERINO**			
00359857	REFUND	00110288	Refund of Speech fee for Hannah	*110.00*		
			2-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES	110.00	C	Computer
			Total Check:	**110.00**		
5000330890	**11/04/21**	**308544**	**GARRETSON ENTERPRISES LTD**			
00359859	34162	00110291	Helmets - 1 Small, 1 Med (recon)	*300.00*		
			2-10-320-00-1800-0610-000-0000-12 EVHS FOOTBALL SUPPLIES	300.00	C	Computer
00359859	34162	00110291	Helmets - 1 Med, 2 Large (new Schutt)	*1,125.00*		
			2-10-320-00-1800-0610-000-0000-12 EVHS FOOTBALL SUPPLIES	1,125.00	C	Computer
00359859	34162	00110291	Shipping	*58.64*		
			2-10-320-00-1800-0610-000-0000-12 EVHS FOOTBALL SUPPLIES	58.64	C	Computer
			Total Check:	**1,483.64**		
5000330891	**11/04/21**	**113603**	**PAXTON LUMBER COMPANY**			
00359882	0008547825-001	00110245	Freight	*55.00*		
			2-10-320-00-1065-0610-000-0000-01 EVHS WOODWORKING SUPPLIES	55.00	C	Computer
00359882	0008547825-001	00110245	Prem Frame Alder Hit and Miss (wood)	*242.76*		
			2-10-320-00-1065-0610-000-0000-01 EVHS WOODWORKING SUPPLIES	242.76	C	Computer
00359882	0008547825-001	00110245	#1 Common Soft Maple (wood)	*161.92*		
			2-10-320-00-1065-0610-000-0000-01 EVHS WOODWORKING SUPPLIES	161.92	C	Computer
00359882	0008547825-001	00110245	#1 Com Am. Black Walnut (wood)	*310.44*		
			2-10-320-00-1065-0610-000-0000-01 EVHS WOODWORKING SUPPLIES	310.44	C	Computer
00359882	0008547825-001	00110245	#1 Com/Select App, Red Oak (wood)	*252.84*		
			2-10-320-00-1065-0610-000-0000-01 EVHS WOODWORKING SUPPLIES	252.84	C	Computer
			Total Check:	**1,022.96**		
5000330892	**11/04/21**	**269468**	**COLORADO SPORTS OFFICIALS**			
00359846	2021-4	00110272	Volleyball Assigning Fee	*145.00*		
			2-10-240-00-1800-0810-000-0000-00 GCMS ATHLETIC DUES AND FEES	145.00	C	Computer
00359846	2021-4	00110272	Volleyball 10/4	*185.00*		

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5000330892	**11/04/21**	**269468**	**COLORADO SPORTS OFFICIALS**			
00359846	2021-4	00110272	Volleyball 10/4	*185.00*		
			2-10-240-00-1800-0810-000-0000-00 GCMS ATHLETIC DUES AND FEES	185.00	C	Computer
00359846	2021-4	00110272	Football 9/23	*200.00*		
			2-10-240-00-1800-0810-000-0000-00 GCMS ATHLETIC DUES AND FEES	200.00	C	Computer
00359846	2021-4	00110272	Football Assigning Fee	*145.00*		
			2-10-240-00-1800-0810-000-0000-00 GCMS ATHLETIC DUES AND FEES	145.00	C	Computer
00359846	2021-4	00110272	Volleyball 9/29	*185.00*		
			2-10-240-00-1800-0810-000-0000-00 GCMS ATHLETIC DUES AND FEES	185.00	C	Computer
00359846	2021-4	00110272	Volleyball 9/20	*185.00*		
			2-10-240-00-1800-0810-000-0000-00 GCMS ATHLETIC DUES AND FEES	185.00	C	Computer
00359846	2021-4	00110272	Volleyball 9/15	*185.00*		
			2-10-240-00-1800-0810-000-0000-00 GCMS ATHLETIC DUES AND FEES	185.00	C	Computer
00359846	2021-4	00110272	Volleyball 9/8	*185.00*		
			2-10-240-00-1800-0810-000-0000-00 GCMS ATHLETIC DUES AND FEES	185.00	C	Computer
00359846	2021-4	00110272	Football 10/01	*200.00*		
			2-10-240-00-1800-0810-000-0000-00 GCMS ATHLETIC DUES AND FEES	200.00	C	Computer
00359846	2021-4	00110272	Football 9/21	*200.00*		
			2-10-240-00-1800-0810-000-0000-00 GCMS ATHLETIC DUES AND FEES	200.00	C	Computer
00359846	2021-4	00110272	Football 9/18	*465.00*		
			2-10-240-00-1800-0810-000-0000-00 GCMS ATHLETIC DUES AND FEES	465.00	C	Computer
00359846	2021-4	00110272	Football 9/9	*600.00*		
			2-10-240-00-1800-0810-000-0000-00 GCMS ATHLETIC DUES AND FEES	600.00	C	Computer
00359846	2021-4	00110272	Football 8/31	*370.00*		
			2-10-240-00-1800-0810-000-0000-00 GCMS ATHLETIC DUES AND FEES	370.00	C	Computer
			Total Check:	**3,250.00**		
5000330893	**11/04/21**	**196401**	**ALPINE LUMBER**			
00359840	32482866	00110259	Phillips Head Screws	*8.99*		
			2-10-110-00-2625-0610-000-0000-10 EVE SCHOOL CUST SUPPLIES	8.99	C	Computer
00359840	32482866	00110259	USS WR Washers	*1.08*		
			2-10-110-00-2625-0610-000-0000-10 EVE SCHOOL CUST SUPPLIES	1.08	C	Computer
00359840	32482866	00110259	Late Fee	*.15*		
			2-10-110-00-2625-0610-000-0000-10 EVE SCHOOL CUST SUPPLIES	.15	C	Computer
			Total Check:	**10.22**		
5000330894	**11/04/21**	**145408**	**VAIL HONEYWAGON**			
00359978	5323-167654-003		EVHS H2 BUILDING	*11.17*		
			2-10-320-00-2620-0421-000-0000-00 EVHS TRASH	11.17	C	Computer
00359980	5323-167661		948 CHAMBERS AVENUE	*125.79*		
			2-10-610-00-2620-0421-000-0000-00 DO TRASH	125.79	C	Computer
00359981	5323-167663		EDWARDS ELEMENTARY	*191.01*		
			2-10-170-00-2620-0421-000-0000-00 EES TRASH	191.01	C	Computer
00359974	5323-167203-001		BUILDINGS & GROUNDS	*65.30*		
			2-10-710-00-2620-0421-000-0000-00 MAINT TRASH	65.30	C	Computer
00359979	5323-167655		GYPSUM ELEMENTARY	*68.04*		
			2-10-160-00-2620-0421-000-0000-00 GES TRASH	68.04	C	Computer

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5000330894	**11/04/21**	**145408**	**VAIL HONEYWAGON**			
00359977	5323-167656		BRUSH CREEK ELEMENTARY	*227.75*		
2-10-120-00-2620-0421-000-0000-00			BCES TRASH	227.75	C	Computer
00359976	5323-167657-001		EAGLE VALLEY ELEMENTARY	*370.03*		
2-10-110-00-2620-0421-000-0000-00			EVE TRASH	370.03	C	Computer
00359975	5323-167660		MAINTENANCE	*147.08*		
2-10-710-00-2620-0421-000-0000-00			MAINT TRASH	147.08	C	Computer
			Total Check:	**1,206.17**		
5000330895	**11/04/21**	**145408**	**VAIL HONEYWAGON**			
00359989	5323-167668		AVON ELEMENTARY	*361.32*		
2-10-130-00-2620-0421-000-0000-00			AES TRASH	361.32	C	Computer
00359987	5323-167667		RED CANYON HIGH-EAST	*142.80*		
2-10-390-00-2620-0421-000-0000-00			RCHS TRASH	142.80	C	Computer
00359985	5323-167672-001		VAIL SKI & SNOWBOARD ACADEMY	*103.51*		
2-10-340-00-2620-0421-000-0000-00			VSSA TRASH	103.51	C	Computer
00359986	5323-167670		EAST BUS BARN	*91.36*		
2-25-725-00-2620-0421-000-0000-00			EBB TRASH	91.36	C	Computer
00359984	5323-167673		MALOIT PARK-HOUSING	*192.92*		
2-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	192.92	C	Computer
00359983	5323-173737-001		SPRING CREEK CAMPUS	*405.37*		
2-10-610-00-2620-0421-000-0000-00			DO TRASH	405.37	C	Computer
00359988	5323-167666		EDWARDS EARLY LEARNING CENTER	*117.72*		
2-10-104-00-2620-0421-000-0000-00			EELC TRASH	117.72	C	Computer
			Total Check:	**1,415.00**		
5000330896	**11/04/21**	**145408**	**VAIL HONEYWAGON**			
00359982	5323-167654-001		EAGLE VALLEY HIGH	*384.12*		
2-10-320-00-2620-0421-000-0000-00			EVHS TRASH	384.12	C	Computer
			Total Check:	**384.12**		
5000330897	**11/04/21**	**285676**	**BLACK HILLS ENERGY**			
00359900	7821594392		948 CHAMBERS AVE	*226.56*		
2-10-610-00-2620-0621-000-0000-00			DO NATURAL GAS	226.56	C	Computer
00359899	4605936856		EELC	*1,515.19*		
2-10-104-00-2620-0621-000-0000-00			EELC NATURAL GAS	1,515.19	C	Computer
00359901	7722156132		EES	*105.30*		
2-10-170-00-2620-0621-000-0000-00			EES NATURAL GAS	105.30	C	Computer
00359896	6467622221		RCHS- EDWARDS	*276.45*		
2-10-390-00-2620-0621-000-0000-00			RCHS NATURAL GAS	276.45	C	Computer
00359897	7704608543		BCES	*1,298.10*		
2-10-120-00-2620-0621-000-0000-00			BCES NATURAL GAS	1,298.10	C	Computer
00359898	4111307902		900 POLAR STAR-EVES	*1,268.06*		
2-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	1,268.06	C	Computer
			Total Check:	**4,689.66**		
5000330898	**11/04/21**	**284181**	**CENTURYLINK**			
00359902	970-949-7741 48		CENTURYLINK 970-949-7741	*66.41*		
2-10-130-00-2620-0531-000-0000-00			AES TELEPHONE	66.41	C	Computer

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5000330898	**11/04/21**	**284181**	**CENTURYLINK**			
			Total Check:	**66.41**		
5000330899	**11/04/21**	**302708**	**FORETHOUGHT.NET**			
00359928	416726		641 VALLEY RD FIBER	*480.00*		
2-10-320-00-2620-0534-000-0000-00			EVHS WAN/LAN COMMUNICATION	480.00	C	Computer
			Total Check:	**480.00**		
5000330900	**11/04/21**	**5509**	**XCEL ENERGY, INC.**			
00359992	53-1228227-6		EAST BUS BARN	*1,025.49*		
2-25-725-00-2620-0621-000-0000-00			EBB NATURAL GAS	1,025.49	C	Computer
00359993	53-3674144-3		VSSA-ELECTRICTY	*2,633.58*		
2-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	2,633.58	C	Computer
00359991	53-3823624-1		VSSA-PUMP	*1,446.90*		
2-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	1,446.90	C	Computer
00359990	53-1034456-2		VSSA-SHED	*11.80*		
2-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	11.80	C	Computer
00359994	53-1090657-3		1951 HIGHWAY 24 APT 18	*148.32*		
2-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	148.32	C	Computer
			Total Check:	**5,266.09**		
5000330901	**11/04/21**	**2488**	**TOWN OF EAGLE**			
00359953	11265		BRUSH CREEK ELEMENTARY	*75.02*		
2-10-110-00-2620-0411-000-0000-00			EVE WATER/SEWER	75.02	C	Computer
00359954	7700.0		BRUSH CREEK ELEMENTARY	*68.78*		
2-10-110-00-2620-0411-000-0000-00			EVE WATER/SEWER	68.78	C	Computer
00359955	7705.0		BRUSH CREEK ELEMENTARY	*249.10*		
2-10-110-00-2620-0411-000-0000-00			EVE WATER/SEWER	249.10	C	Computer
00359956	1015.0		0061 MILL RD ELEMENTARY	*771.26*		
2-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	771.26	C	Computer
00359958	90941.1		0061 MILL RD SPRINKLER	*4,612.14*		
2-10-120-00-2620-0411-000-0000-00			BCES WATER/SEWER	4,612.14	C	Computer
00359959	90942.1		0061 MILL RD SPRINKLER PIT	*473.66*		
2-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	473.66	C	Computer
00359960	1600.0		EAGLE VALLEY MIDDLE	*1,237.26*		
2-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	1,237.26	C	Computer
00359957	1605.0		EAGLE VALLEY MIDDLE	*28.08*		
2-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	28.08	C	Computer
00359961	5800.1		948 CHAMBERS AVE	*360.00*		
2-10-120-00-2620-0411-000-0000-00			BCES WATER/SEWER	360.00	C	Computer
			Total Check:	**7,875.30**		
5000330902	**11/04/21**	**3328**	**TOWN OF GYPSUM**			
00359962	1106.0		112 PARK STREET-W/S	*51.97*		
2-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	51.97	C	Computer
00359973	2843.0		0395 MCGREGOR DR- W/S	*256.97*		
2-10-390-00-2620-0411-000-0000-00			RCHS WATER/SEWER	256.97	C	Computer
00359962	1106.0		112 PARK STREET TRASH	*18.00*		
2-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer

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5000330902	**11/04/21**	**3328**	**TOWN OF GYPSUM**			
00359963	1107.0		114 PARK STREET-W/S	*51.97*		
2-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	51.97	C	Computer
00359963	1107.0		114 PARK STREET TRASH	*18.00*		
2-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer
00359964	1102.0		149 EAGLE STREET-W/S	*51.97*		
2-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	51.97	C	Computer
00359964	1102.0		149 EAGLE STREET TRASH	*18.00*		
2-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer
00359965	1103.0		155 EAGLE STREET-W/S	*51.97*		
2-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	51.97	C	Computer
00359965	1103.0		155 EAGLE STREET TRASH	*18.00*		
2-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer
00359966	1104.0		500 2ND STREET A-W/S	*51.97*		
2-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	51.97	C	Computer
00359966	1104.0		500 2ND STREET A TRASH	*18.00*		
2-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer
00359967	1105.0		500 2ND STREET B-W/S	*51.97*		
2-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	51.97	C	Computer
00359968	115.0		EAGLE VALLEY HIGH-W/S	*1,077.64*		
2-10-320-00-2620-0411-000-0000-00			EVHS WATER/SEWER	1,077.64	C	Computer
00359969	1565.0		GYPSUM CREEK MIDDLE-W/S	*619.20*		
2-10-240-00-2620-0411-000-0000-00			GCMS WATER/SEWER	619.20	C	Computer
00359970	722.0		GYPSUM ELEMENTARY-W/S	*541.80*		
2-10-160-00-2620-0411-000-0000-00			GES WATER/SEWER	541.80	C	Computer
00359971	1566.0		RED HILL ELEMENTARY-W/S	*541.80*		
2-10-180-00-2620-0411-000-0000-00			RHES WATER/SEWER	541.80	C	Computer
00359972	57.2		0375 LINDBERGH DR	*180.34*		
2-10-610-00-2620-0411-000-0000-00			DO WATER/SEWER	180.34	C	Computer
00359967	1105.0		500 2ND STREET B TRASH	*18.00*		
2-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer
			Total Check:	**3,637.57**		
5000330903	**11/04/21**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00359903	152692-00010195		AVON ELEMENTARY	*956.52*		
2-10-130-00-2620-0411-000-0000-00			AES WATER/SEWER	956.52	C	Computer
00359927	153392-00250009		BERRY CREEK MIDDLE	*909.99*		
2-10-230-00-2620-0411-000-0000-00			BCMS WATER/SEWER	909.99	C	Computer
00359905	153776-00333550		HOMESTAKE PEAK	*3,977.64*		
2-10-501-00-2620-0411-000-0000-00			HPS WATER/SEWER	3,977.64	C	Computer
00359906	178988-00883700		RED SANDSTONE	*1,758.23*		
2-10-140-00-2620-0411-000-0000-00			RSES WATER/SEWER	1,758.23	C	Computer
00359912	160502-00075600		VSSA	*1,621.34*		
2-10-340-00-2620-0411-000-0000-00			VSSA WATER/SEWER	1,621.34	C	Computer
00359908	160912-00257000		EDWARDS ELEMENTARY	*918.69*		
2-10-170-00-2620-0411-000-0000-00			EES WATER/SEWER	918.69	C	Computer

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5000330903	**11/04/21**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00359909	178964-00250017		RED CANYON HS	*442.95*		
			2-10-310-00-2620-0411-000-0000-00 BMHS WATER/SEWER	442.95	C	Computer
00359910	174578-00333510		RR FIELD AVON	*192.71*		
			2-25-725-00-2620-0411-000-0000-00 EBB WATER/SEWER	192.71	C	Computer
00359911	154776-00333450		BUS BARN AVON	*214.46*		
			2-10-130-00-2620-0411-000-0000-00 AES WATER/SEWER	214.46	C	Computer
00359907	207532-00250018		EDWARDS EARLY LEARNING CENTER	*1,787.41*		
			2-10-104-00-2620-0411-000-0000-00 EELC WATER/SEWER	1,787.41	C	Computer
			Total Check:	**12,779.94**		
5000330904	**11/04/21**	**133922**	**HIGH COUNTRY COPIERS**			
00359929	47194-C		EVES	*1,424.69*		
			2-10-110-00-0010-0442-000-0000-00 EVE COPIER RENTAL	1,424.69	C	Computer
00359930	47209-C		EAST BUS BARN - TRANSPORTATION	*1.02*		
			2-25-720-00-2710-0442-000-0000-00 TRANSPORTATION COPIER RENTAL	1.02	C	Computer
00359931	47188-C		AES	*1,108.32*		
			2-10-130-00-0010-0442-000-0000-00 AES COPIER RENTAL	1,108.32	C	Computer
00359932	47207-C		RSES	*508.27*		
			2-10-140-00-0010-0442-000-0000-00 RSES COPIER RENTAL	508.27	C	Computer
00359933	47201-C		GES	*1,621.15*		
			2-10-160-00-0010-0442-000-0000-00 GES COPIER RENTAL	1,621.15	C	Computer
00359934	47198-C		EES	*1,261.83*		
			2-10-170-00-0010-0442-000-0000-00 EES COPIER RENTAL	1,261.83	C	Computer
00359935	47206-C		RHES	*1,522.37*		
			2-10-180-00-0010-0442-000-0000-00 RHES COPIER RENTAL	1,522.37	C	Computer
00359936	47197-C		EELC	*716.94*		
			2-10-104-00-0040-0442-000-0000-00 EELC COPIER RENTAL	716.94	C	Computer
00359937	47196-C		EVMS	*1,004.75*		
			2-10-210-00-0020-0442-000-0000-00 EVMS COPIER RENTAL	1,004.75	C	Computer
00359938	47190-C		BCMS	*631.59*		
			2-10-230-00-0020-0442-000-0000-00 BCMS COPIER RENTAL	631.59	C	Computer
00359939	47200-C		GCMS	*924.51*		
			2-10-240-00-0020-0442-000-0000-00 GCMS COPIER RENTAL	924.51	C	Computer
00359940	47189-C		BMHS	*1,506.11*		
			2-10-310-00-0030-0442-000-0000-00 BMHS COPIER RENTAL	1,506.11	C	Computer
00359941	47195-C		EVHS	*1,715.51*		
			2-10-320-00-0030-0442-000-0000-00 EVHS COPIER RENTAL	1,715.51	C	Computer
00359942	47211-C		VSSA	*530.12*		
			2-10-340-00-0030-0442-000-0000-00 VSSA COPIER RENTAL	530.12	C	Computer
00359943	47205-C		RCHS-WEST	*110.87*		
			2-10-390-00-0030-0442-000-0000-00 RCHS COPIER RENTAL	110.87	C	Computer
00359944	47204-C		RCHS - EAST	*164.04*		
			2-10-390-00-0030-0442-000-0000-00 RCHS COPIER RENTAL	164.04	C	Computer
00359945	47202-C		HPS	*2,605.71*		
			2-10-501-00-0018-0442-000-0000-00 HPS COPIER RENTAL	2,605.71	C	Computer

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5000330904	**11/04/21**	**133922**	**HIGH COUNTRY COPIERS**			
00359946	47199-C		SPECIAL EDUCATION-ANNEX A	*43.99*		
2-10-625-00-2213-0442-000-0000-00			ESS COPIER RENTAL	43.99	C	Computer
00359947	47193-C		DISTRICT OFFICE	*446.25*		
2-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	446.25	C	Computer
00359948	47192-C		COMMUNICATIONS-ANNEX B	*54.41*		
2-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	54.41	C	Computer
00359949	47208-C		IT - SPRING CREEK	*63.10*		
2-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	63.10	C	Computer
00359950	47203-C		NUTRITIONAL SERVICES	*156.08*		
2-21-670-00-3110-0442-000-0000-00			NUTRITION SVCS COPIER RENTAL	156.08	C	Computer
00359951	47210-C		WEST BUS BARN - TRANSPORTATION	*44.65*		
2-25-720-00-2710-0442-000-0000-00			TRANSPORTATION COPIER RENTAL	44.65	C	Computer
00359952	47191-C		BCES	*1,083.91*		
2-10-120-00-0010-0442-000-0000-00			BCES COPIER RENTAL	1,083.91	C	Computer
			Total Check:	**19,250.19**		
5000330905	**11/04/21**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00359919	16050200075616		HWY 24 TRLR 11	*160.37*		
2-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	160.37	C	Computer
00359920	16050200075617		HWY 24 TRLR 13	*160.37*		
2-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	160.37	C	Computer
00359921	16050200075618		HWY 24 TRLR 15	*146.71*		
2-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	146.71	C	Computer
00359922	16050200075621		HWY 24 TRLR 19	*160.37*		
2-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	160.37	C	Computer
00359923	16050200075622		HWY 24 TRLR 21	*153.54*		
2-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	153.54	C	Computer
00359924	16050200075624		HWY 24 TRLR 25	*165.54*		
2-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	165.54	C	Computer
00359925	16050200075625		HWY 24 TRLR 27	*167.20*		
2-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	167.20	C	Computer
00359926	16050200075626		HWY 24 TRLR 29	*215.01*		
2-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	215.01	C	Computer
00359904	16050200075623		HWY 24 TRLR 23	*160.37*		
2-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	160.37	C	Computer
00359913	16050200075627		HWY 24 TRLR 31	*160.37*		
2-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	160.37	C	Computer
00359914	16050200075611		HWY 24 TRLR 2	*153.54*		
2-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	153.54	C	Computer
00359915	16050200075612		HWY 24 TRLR 4	*167.20*		
2-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	167.20	C	Computer
00359916	16050200075613		HWY 24 TRLR 6	*174.03*		
2-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	174.03	C	Computer
00359917	16050200075614		HWY 24 TRLR 8	*243.35*		
2-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	243.35	C	Computer

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5000330905	**11/04/21**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00359918	16050200075615		HWY 24 TRLR 9	*153.54*		
2-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	153.54	C	Computer
			Total Check:	**2,541.51**		
5000330906	**11/08/21**	**88072**	**METROPOLITAN LIFE INSURANCE COMPANY**			
00359999	05-NOV-21		PAYCHECK WITHHOLDING 11/05/2021	*1,120.28*		
2-10-800-00-0000-7472-000-0000-15			PAYABLE-MET LIFE	1,120.28	C	Computer
			Total Check:	**1,120.28**		
5000330907	**11/08/21**	**289345**	**TX CHILD SUPPORT SDU**			
00360000	05-NOV-21		PAYCHECK WITHHOLDING 11/05/2021	*230.77*		
2-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	230.77	C	Computer
			Total Check:	**230.77**		
5000330908	**11/08/21**	**289353**	**TX CHILD SUPPORT SDU**			
00360001	05-NOV-21		PAYCHECK WITHHOLDING 11/05/2021	*268.15*		
2-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	268.15	C	Computer
			Total Check:	**268.15**		
5000330909	**11/08/21**	**295507**	**COLORADO DEPARTMENT OF REVENUE**			
00359997	05-NOV-21		PAYCHECK WITHHOLDING 11/05/2021	*323.90*		
2-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	323.90	C	Computer
			Total Check:	**323.90**		
5000330910	**11/08/21**	**295817**	**FAMILY SUPPORT REGISTRY**			
00359998	05-NOV-21		PAYCHECK WITHHOLDING 11/05/2021	*184.61*		
2-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	184.61	C	Computer
			Total Check:	**184.61**		
5000330911	**11/08/21**	**308315**	**BC SERVICES, INC**			
00359995	05-NOV-21		PAYCHECK WITHHOLDING 11/05/2021	*435.35*		
2-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	435.35	C	Computer
			Total Check:	**435.35**		
5000330912	**11/08/21**	**308404**	**COLORADO DEPARTMENT OF REVENUE**			
00359996	05-NOV-21		PAYCHECK WITHHOLDING 11/05/2021	*336.84*		
2-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	336.84	C	Computer
			Total Check:	**336.84**		
5000330913	**11/08/21**	**298786**	**LITERACY RESOURCES, LLC**			
00360008	148163	00109860	HEGGERTY TIER AND BRIDGE THE GAP TRAI	*1,500.00*		
2-22-622-00-2100-0730-000-4420-00			ESSER II CURRICULUM SUPPLIES	1,500.00	C	Computer
			Total Check:	**1,500.00**		
5000330914	**11/08/21**	**1015**	**COLORADO ASSOCIATION OF SCHOOL EXECUTIVE**			
00360005	300015187	00110306	FULL MEMBERSHIP	*520.00*		
2-10-501-00-2410-0810-000-0000-00			HPS ADMIN DUES AND FEES	520.00	C	Computer
			Total Check:	**520.00**		
5000330915	**11/08/21**	**298620**	**RIVERSIDE INSIGHTS**			
00360047	INV097500	00110255	15 Logramos 3 Onlkine Testing Levels	*221.85*		
2-10-619-00-0070-0611-000-3150-00			GIFTED ED ASSESSMENT MATERIALS	221.85	C	Computer
			Total Check:	**221.85**		
5000330916	**11/08/21**	**307750**	**MAXSON, JANELLE**			
00360009	ESS	00110302	35 hours Psych Services @$75.00 per h	*2,625.00*		

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5000330916	**11/08/21**	**307750**	**MAXSON, JANELLE**			
00360009	ESS	00110302	35 hours Psych Services @$75.00 per h	*2,625.00*		
			2-10-625-00-2143-0300-000-3130-00 PSYCH CONSULTANT	2,625.00	C	Computer
			Total Check:	**2,625.00**		
5000330917	**11/08/21**	**272680**	**MEADOW GOLD DAIRY**			
00360041	5026407	00109142	BLANKET PO RHES FOR MILK	*432.58*		
			2-21-180-00-3120-0631-000-0000-00 RHES MILK PURCHASES	432.58	C	Computer
00360040	4988737	00109142	BLANKET PO RHES FOR MILK	*238.76*		
			2-21-180-00-3120-0631-000-0000-00 RHES MILK PURCHASES	238.76	C	Computer
00360039	5000449	00109142	BLANKET PO RHES FOR MILK	*306.78*		
			2-21-180-00-3120-0631-000-0000-00 RHES MILK PURCHASES	306.78	C	Computer
00360038	5031519	00109139	BLANKET PO AES FOR MILK	*297.64*		
			2-21-130-00-3120-0631-000-0000-00 AES MILK PURCHASES	297.64	C	Computer
00360037	5026412	00109138	BLANKET PO BCES FOR MILK	*239.04*		
			2-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES	239.04	C	Computer
00360010	5022440	00109138	BLANKET PO BCES FOR MILK	*220.02*		
			2-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES	220.02	C	Computer
00360011	5026410	00109137	BLANKET PO EVES FOR MILK	*153.12*		
			2-21-110-00-3120-0631-000-0000-00 EVE MILK PURCHASES	153.12	C	Computer
00360012	5022438	00109137	BLANKET PO EVES FOR MILK	*312.64*		
			2-21-110-00-3120-0631-000-0000-00 EVE MILK PURCHASES	312.64	C	Computer
00360013	5022568	00109143	BLANKET PO RSES FOR MILK	*186.57*		
			2-21-140-00-3120-0631-000-0000-00 RSE MILK PURCHASES	186.57	C	Computer
00360014	5027116	00109143	BLANKET PO RSES FOR MILK	*95.57*		
			2-21-140-00-3120-0631-000-0000-00 RSE MILK PURCHASES	95.57	C	Computer
00360015	4997801	00109144	BLANKET PO EELC FOR MILK	*72.80*		
			2-21-104-00-3120-0631-000-0000-00 EELC MILK PURCHASES	72.80	C	Computer
00360016	5020159	00109144	BLANKET PO EELC FOR MILK	*72.80*		
			2-21-104-00-3120-0631-000-0000-00 EELC MILK PURCHASES	72.80	C	Computer
00360017	5031518	00109144	BLANKET PO EELC FOR MILK	*92.38*		
			2-21-104-00-3120-0631-000-0000-00 EELC MILK PURCHASES	92.38	C	Computer
00360018	5013695	00109144	BLANKET PO EELC FOR MILK	*116.75*		
			2-21-104-00-3120-0631-000-0000-00 EELC MILK PURCHASES	116.75	C	Computer
00360019	5024332	00109144	BLANKET PO EELC FOR MILK	*54.60*		
			2-21-104-00-3120-0631-000-0000-00 EELC MILK PURCHASES	54.60	C	Computer
00360020	5011531	00109489	BLANKET PO ECCA FOR MILK	*129.02*		
			2-21-950-00-3120-0631-000-0000-00 ECCA MILK PURCHASES	129.02	C	Computer
00360021	5013706	00109489	BLANKET PO ECCA FOR MILK	*129.02*		
			2-21-950-00-3120-0631-000-0000-00 ECCA MILK PURCHASES	129.02	C	Computer
00360022	5024346	00109489	BLANKET PO ECCA FOR MILK	*111.62*		
			2-21-950-00-3120-0631-000-0000-00 ECCA MILK PURCHASES	111.62	C	Computer
00360023	5004669	00109489	BLANKET PO ECCA FOR MILK	*73.61*		
			2-21-950-00-3120-0631-000-0000-00 ECCA MILK PURCHASES	73.61	C	Computer
00360024	5020163	00109149	BLANKET PO BMHS FOR MILK	*202.90*		
			2-21-310-00-3120-0631-000-0000-00 BMHS MILK PURCHASES	202.90	C	Computer

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5000330917	**11/08/21**	**272680**	**MEADOW GOLD DAIRY**				
00360025	5024336	00109149	BLANKET PO BMHS FOR MILK	*184.43*			
2-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES		184.43	C	Computer
00360026	5024335	00109141	BLANKET PO EES FOR MILK	*220.02*			
2-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES		220.02	C	Computer
00360027	5020162	00109141	BLANKET PO EES FOR MILK	*242.68*			
2-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES		242.68	C	Computer
00360028	5026406	00109140	BLANKET PO GES FOR MILK	*183.62*			
2-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES		183.62	C	Computer
00360045	5022434	00109140	BLANKET PO GES FOR MILK	*258.04*			
2-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES		258.04	C	Computer
00360044	550317224	00109142	BLANKET PO RHES FOR MILK	*214.97*			
2-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES		214.97	C	Computer
00360043	5015284	00109142	BLANKET PO RHES FOR MILK	*391.25*			
2-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES		391.25	C	Computer
00360042	5022435	00109142	BLANKET PO RHES FOR MILK	*368.32*			
2-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES		368.32	C	Computer
			Total Check:	**5,601.55**			
5000330918	**11/08/21**	**192562**	**US FOODSERVICE, INC.**				
00360051	5015723	00109154	BLANKET PO BCES FOOD PURCHASES	*276.24*			
2-21-120-00-3120-0630-000-0000-00			BCES FOOD PURCHASES		276.24	C	Computer
00360064	5022567	00109154	BLANKET PO BCES FOOD PURCHASES	*132.94*			
2-21-120-00-3120-0630-000-0000-00			BCES FOOD PURCHASES		132.94	C	Computer
00360063	5027115	00109154	BLANKET PO BCES FOOD PURCHASES	*168.64*			
2-21-120-00-3120-0630-000-0000-00			BCES FOOD PURCHASES		168.64	C	Computer
			Total Check:	**577.82**			
5000330919	**11/08/21**	**272680**	**MEADOW GOLD DAIRY**				
00360032	5026408	00109148	BLANKET PO GCMS FOR MILK	*202.90*			
2-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES		202.90	C	Computer
00360033	5026409	00109150	BLANKET PO EVHS FOR MILK	*73.61*			
2-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES		73.61	C	Computer
00360035	5020160	00109139	BLANKET PO AES FOR MILK	*293.36*			
2-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES		293.36	C	Computer
00360036	5024333	00109139	BLANKET PO AES FOR MILK	*220.02*			
2-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES		220.02	C	Computer
00360031	5022436	00109148	BLANKET PO GCMS FOR MILK	*147.49*			
2-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES		147.49	C	Computer
00360030	5022439	00109146	BLANKET PO EVMS FOR MILK	*147.49*			
2-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES		147.49	C	Computer
00360029	5026411	00109146	BLANKET PO EVMS FOR MILK	*147.49*			
2-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES		147.49	C	Computer
00360034	5022437	00109150	BLANKET PO EVHS FOR MILK	*165.96*			
2-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES		165.96	C	Computer
			Total Check:	**1,398.32**			
5000330920	**11/08/21**	**2712**	**DENVER CUTLERY, INC.**				

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5000330920	**11/08/21**	**2712**	**DENVER CUTLERY, INC.**			
00360007	64-5-012982	00109198	BLANKET PO EELC FOR KNIFES	*30.00*		
			2-21-104-00-3120-0610-000-0000-00 EELC SUPPLIES	30.00	C	Computer
00360006	64-5-012920	00109197	BLANKET PO RHES FOR KNIFES	*30.00*		
			2-21-180-00-3120-0610-000-0000-00 RHES SUPPLIES	30.00	C	Computer
			Total Check:	**60.00**		
5000330921	**11/08/21**	**192562**	**US FOODSERVICE, INC.**			
00360048	5674304	00109161	BLANKET PO EES SUPPLIES PURCHASES	*377.61*		
			2-21-170-00-3120-0610-000-0000-00 EES SUPPLIES	377.61	C	Computer
00360050	5585410	00109207	BLANKET PO CATERING EXPENSES	*413.91*		
			2-21-670-00-3140-0630-000-0000-60 NUTRITION SERVICES CATERING EXPENSES	413.91	C	Computer
00360049	5598826	00109488	BLANKET PO ECCA SUPPLIES PURCHASES	*83.72*		
			2-21-950-00-3120-0610-000-0000-00 ECCA SUPPLIES	83.72	C	Computer
00360065	5674303	00109160	BLANKET PO EES FOOD PURCHASES	*2,336.44*		
			2-21-170-00-3120-0630-000-0000-00 EES FOOD PURCHASES	2,336.44	C	Computer
			Total Check:	**3,211.68**		
5000330922	**11/08/21**	**100498**	**AUTO-CHLOR SYSTEM OF DENVER, INC.**			
00360003	100285401	00109185	BLANKET PO EELC SUPPLIES PURCHASES	*118.00*		
			2-21-104-00-3120-0610-000-0000-00 EELC SUPPLIES	118.00	C	Computer
00360002	100286881	00109183	BLANKET PO RHES SUPPLIES PURCHASES	*119.00*		
			2-21-180-00-3120-0610-000-0000-00 RHES SUPPLIES	119.00	C	Computer
00360004	100286982	00109189	BLANKET PO GCMS SUPPLIES PURCHASES	*41.25*		
			2-21-240-00-3120-0610-000-0000-00 GCMS SUPPLIES	41.25	C	Computer
			Total Check:	**278.25**		
5000330923	**11/08/21**	**192562**	**US FOODSERVICE, INC.**			
00360052	5674299	00109164	BLANKET PO EELC FOOD PURCHASES	*2,466.00*		
			2-21-104-00-3120-0630-000-0000-00 EELC FOOD PURCHASES	2,466.00	C	Computer
00360053	5674300	00109165	BLANKET PO EELC SUPPLIES PURCHASES	*669.10*		
			2-21-104-00-3120-0610-000-0000-00 EELC SUPPLIES	669.10	C	Computer
00360054	5674305	00109170	BLANKET PO BCMS FOOD PURCHASES	*2,752.17*		
			2-21-230-00-3120-0630-000-0000-00 BCMS FOOD PURCHASES	2,752.17	C	Computer
00360055	5674306	00109171	BLANKE PO BCMS SUPPLIES PURCHASES	*872.43*		
			2-21-230-00-3120-0610-000-0000-00 BCMS SUPPLIES	872.43	C	Computer
00360056	5674298	00109157	BLANKET PO AES SUPPLIES PURCHASES	*284.60*		
			2-21-130-00-3120-0610-000-0000-00 AES SUPPLIES	284.60	C	Computer
00360057	5674297	00109156	BLANKET PO AES FOOD PURCHASES	*3,776.11*		
			2-21-130-00-3120-0630-000-0000-00 AES FOOD PURCHASES	3,776.11	C	Computer
00360058	5675109	00109166	BLANKET PO HPS FOOD PURCHASES	*31.34*		
			2-21-501-00-3120-0630-000-0000-00 HPS FOOD PURCHASES	31.34	C	Computer
00360059	5675108	00109166	BLANKET PO HPS FOOD PURCHASES	*4,536.24*		
			2-21-501-00-3120-0630-000-0000-00 HPS FOOD PURCHASES	4,536.24	C	Computer
00360060	5675107	00109167	BLANKET PO HPS SUPPLIES PURCHASES	*256.46*		
			2-21-501-00-3120-0610-000-0000-00 HPS SUPPLIES	256.46	C	Computer
00360061	5674302	00109175	BLANKET PO BMHS SUPPLIES PURCHASES	*533.18*		
			2-21-310-00-3120-0610-000-0000-00 BMHS SUPPLIES	533.18	C	Computer

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Bank No 50						
5000330923	**11/08/21**	**192562**	**US FOODSERVICE, INC.**			
00360062	5674301	00109174	BLANKET PO BMHS FOOD PURCHASES	*3,595.26*		
			2-21-310-00-3120-0630-000-0000-00 BMHS FOOD PURCHASES	3,595.26	C	Computer
			Total Check:	**19,772.89**		
5000330924	**11/08/21**	**185515**	**NATIONAL ALLIANCE FOR YOUTH DEVELOPMENT**			
00360046	4028	00110273	Assembly Presentation	*670.00*		
			2-23-210-00-1900-0890-000-0000-99 EVMS ACT. PTO EXP	670.00	C	Computer
			Total Check:	**670.00**		
5000330925	**11/09/21**	**295540**	**EKAHI GRILL TO GO**			
00360070	ECSD	00110323	Holiday Gifts - 1/2 half Due upon rec	*-4,200.00*		
			2-10-610-00-2321-0610-000-0000-30 SUPT PROJECTS	-4,200.00	CV	Computer Void
00360071	ECSD	00110318	December Holiday Staff Gifts - 1/2 du	*-4,200.00*		
			2-10-610-00-2321-0610-000-0000-30 SUPT PROJECTS	-4,200.00	CV	Computer Void
00360070	ECSD	00110323	Holiday Gifts - 1/2 half Due upon rec	*4,200.00*		
			2-10-610-00-2321-0610-000-0000-30 SUPT PROJECTS	4,200.00	C	Computer
00360071	ECSD	00110318	December Holiday Staff Gifts - 1/2 du	*4,200.00*		
			2-10-610-00-2321-0610-000-0000-30 SUPT PROJECTS	4,200.00	C	Computer
			Total Check:	**.00**		
5000330926	**11/09/21**	**265381**	**VFW**			
00360084	VSSA	00110361	VFW Program Donation	*100.00*		
			2-10-340-00-0030-0610-000-0000-00 VSSA INSTRUCTIONAL SUPPLIES	100.00	C	Computer
			Total Check:	**100.00**		
5000330927	**11/09/21**	**193275**	**SCHOLASTIC BOOK FAIRS**			
00360081	B5029026FR	00110293	BOOK FAIR SALES	*3,747.65*		
			2-23-130-00-1900-0890-000-0000-16 AES ACT. MEDIA BOOSTER/BOOK FAIR EXP	3,747.65	C	Computer
			Total Check:	**3,747.65**		
5000330928	**11/09/21**	**102873**	**OFFICE DEPOT, INC.**			
00360079	200165806001	00110292	GENERAL OFFICE SUPPLIES	*59.63*		
			2-10-130-00-0010-0610-000-0000-90 AES SUPPLY GENERAL	59.63	C	Computer
00360079	200165806001	00110292	BINDERS PLASTIC	*42.38*		
			2-10-130-00-0010-0610-000-0000-90 AES SUPPLY GENERAL	42.38	C	Computer
			Total Check:	**102.01**		
5000330929	**11/09/21**	**4036**	**PALISADE HIGH SCHOOL**			
00360080	EVHS	00110308	Palisade Haunted Speech & Debate Tour	*55.00*		
			2-10-320-00-1900-0580-000-0000-01 EVHS SPEECH & DEBATE ENTRY FEES	55.00	C	Computer
			Total Check:	**55.00**		
5000330930	**11/09/21**	**298328**	**NAPA AUTO PARTS OF GYPSUM**			
00360078	788702	00110296	INVOICE 788702 FUEL FILTERS FOR STOCK	*90.12*		
			2-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	90.12	C	Computer
00360077	789145	00110296	INVOICE 789144 BRAKE HOSE FOR STOCK	*14.69*		
			2-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	14.69	C	Computer
00360076	789144	00110296	INVOICE 789145 BRAKE HOSE FOR #175 AN	*29.38*		
			2-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	29.38	C	Computer
			Total Check:	**134.19**		
5000330931	**11/09/21**	**308480**	**KIMBALL MIDWEST**			
00360073	9317635	00110269	INVOICE 9317635 DRILL SET, HOLE SAW A	*811.00*		

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5000330931	**11/09/21**	**308480**	**KIMBALL MIDWEST**			
00360073	9317635	00110269	INVOICE 9317635 DRILL SET, HOLE SAW /	*811.00*		
			2-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	811.00	C	Computer
			Total Check:	**811.00**		
5000330932	**11/09/21**	**50334**	**COLORADO/WEST EQUIPMENT INC**			
00360069	20	00110270	INVOICE 20 TIE ROD ASSEMBLIES FOR #17	*169.20*		
			2-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	169.20	C	Computer
			Total Check:	**169.20**		
5000330933	**11/09/21**	**299448**	**CINTAS CORPORATION NO. 2**			
00360066	4099698465	00110256	INVOICE 4099698465 MECHANIC UNIFORMS	*128.67*		
			2-25-720-00-2740-0425-000-0000-00 TRANSPORTATION UNIFORMS	128.67	C	Computer
			Total Check:	**128.67**		
5000330934	**11/09/21**	**1422**	**COLLETT ENTERPRISES INC**			
00360068	168444	00110257	INVOICE 168444 FUEL FOR WBB	*5,360.91*		
			2-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL	5,360.91	C	Computer
00360067	168748	00110257	INVOICE 168748 FUEL FOR WBB	*6,035.26*		
			2-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL	6,035.26	C	Computer
			Total Check:	**11,396.17**		
5000330935	**11/09/21**	**230375**	**MCCANDLESS TRUCK CENTER**			
00360075	P105072024:01	00110301	INVOICE P105072024:01 RADIATOR	*801.24*		
			2-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	801.24	C	Computer
			Total Check:	**801.24**		
5000330936	**11/09/21**	**295760**	**KSPATIAL, LLC**			
00360074	ECS-26-OCT-2021	00110324	COVID Dashboard issue	*75.00*		
			2-10-610-00-2321-0610-000-0000-00 SUPT SUPPLIES	75.00	C	Computer
00360074	ECS-26-OCT-2021	00110324	COVID - non numeric data for incident	*75.00*		
			2-10-610-00-2321-0610-000-0000-00 SUPT SUPPLIES	75.00	C	Computer
00360074	ECS-26-OCT-2021	00110324	Data Typses for Google Sheets, check	*31.25*		
			2-10-610-00-2321-0610-000-0000-00 SUPT SUPPLIES	31.25	C	Computer
			Total Check:	**181.25**		
5000330937	**11/09/21**	**300730**	**STRYDER CORP**			
00360082	8530	00110342	Campaigns Module and Essentials-- Har	*11,250.00*		
			2-10-620-36-2213-0650-000-0000-00 ED QUALITY SOFTWARE	11,250.00	C	Computer
			Total Check:	**11,250.00**		
5000330938	**11/09/21**	**270075**	**WORLD CLASS DISTRIBUTORS, LLC**			
00360085	11012021166	00110326	5GL BOTTLED WATER; OCTOBER 2021; DIST	*79.98*		
			2-10-630-00-2890-0610-000-0000-00 BUSINESS SVCS DO SUPPLIES	79.98	C	Computer
			Total Check:	**79.98**		
5000330939	**11/09/21**	**272574**	**HEARTLAND SCHOOL SOLUTIONS INC.**			
00360072	4776011	00110389	OCTOBER 2021 SCHOOL STORE TRANSACTION	*1,241.51*		
			2-10-630-00-2510-0313-000-0000-00 BUSINESS SVCS BANK FEES	1,241.51	C	Computer
			Total Check:	**1,241.51**		
5000330940	**11/09/21**	**176117**	**TAB ASSOCIATES, INC.**			
00360083	8224	00110390	8.5X11 PRINTER PLOTS	*4.50*		
			2-43-800-00-4200-0739-000-0000-00 JCES REMODEL	4.50	C	Computer
00360083	8224	00110390	EELC HOURLY PROJECT FEES [10.01.21 -	*232.50*		

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5000330940	**11/09/21**	**176117**	**TAB ASSOCIATES, INC.**			
00360083	8224	00110390	EELC HOURLY PROJECT FEES [10.01.21 -	*232.50*		
			2-43-800-00-4200-0739-000-0000-00 JCES REMODEL	232.50	C	Computer
00360083	8224	00110390	30"X42" PLOTS- BOND	*24.00*		
			2-43-800-00-4200-0739-000-0000-00 JCES REMODEL	24.00	C	Computer
			Total Check:	**261.00**		
5000330941	**11/11/21**	**295540**	**EKAHI GRILL TO GO**			
00360099	ECSD	00110323	Holiday Gifts - 1/2 half Due upon rec	*4,200.00*		
			2-10-610-00-2321-0610-000-0000-30 SUPT PROJECTS	4,200.00	C	Computer
			Total Check:	**4,200.00**		
5000330942	**11/11/21**	**308560**	**BYU PATHWAY WORLDWIDE**			
00360089	13268563	00110315	Jody Hern Scholarship for Xavier Zur:	*173.25*		
			2-23-320-00-1900-0890-000-0000-48 EVHS ACT. WRESTLING CLUB EXP	173.25	C	Computer
			Total Check:	**173.25**		
5000330943	**11/11/21**	**295540**	**EKAHI GRILL TO GO**			
00360100	ECSD	00110318	December Holiday Staff Gifts - 1/2 du	*4,200.00*		
			2-10-610-00-2321-0610-000-0000-30 SUPT PROJECTS	4,200.00	C	Computer
			Total Check:	**4,200.00**		
5000330944	**11/11/21**	**194921**	**FERGUSON ENTERPRISES, INC.**			
00360101	7711544	00110370	VSSA BRASS DRAIN PLUG	*4.32*		
			2-10-710-00-2620-0610-000-0000-26 MAINT SUPPLIES- PLUMBING	4.32	C	Computer
			Total Check:	**4.32**		
5000330945	**11/11/21**	**285480**	**WESTERN PAPER DISTRIBUTORS INC**			
00360123	4165113	00110376	DW MAINT. DEPT CUSTODIAL SUPPLIES	*4,158.91*		
			2-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	4,158.91	C	Computer
			Total Check:	**4,158.91**		
5000330946	**11/11/21**	**180181**	**THE HOME DEPOT PRO**			
00360114	648166619	00110381	GO FREE FLEX PRO BATTERY PACK - BACK	*786.71*		
			2-10-710-00-2625-0610-000-0000-02 MAINT GEN CUST EQUIP REPAIR PARTS	786.71	C	Computer
00360116	3052591	00110382	CREDIT RETURN - HOOVER ALLERGEN BAG :	*-17.99*		
			2-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	-17.99	C	Computer
00360117	3052595	00110382	CREDIT RETURN - VACUUM BAG	*-14.39*		
			2-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	-14.39	C	Computer
00360120	648452894	00110382	DW MAINT DEPT CUSTODIAL SUPPLIES	*385.14*		
			2-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	385.14	C	Computer
00360119	648452886	00110382	DW MAINT DEPT CUSTODIAL SUPPLIES	*4,125.98*		
			2-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	4,125.98	C	Computer
00360118	648166627	00110382	RENOWN SCRUB MICROFIBER YELLOW	*75.60*		
			2-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	75.60	C	Computer
00360115	647906601	00110382	SHRINKLESS MOP MED ORANGE 6/CS	*253.00*		
			2-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	253.00	C	Computer
00360113	647351063	00110378	PUSH SPRAYER BATTERY 12 GL	*625.58*		
			2-10-710-00-2625-0730-000-0000-00 MAINT GEN CUSTODIAL EQUIP	625.58	C	Computer
			Total Check:	**6,219.63**		
5000330947	**11/11/21**	**124974**	**EAGLE COUNTY SOLID WASTE & REC**			
00360097	02-00617251	00110383	MILLER RANCH YARD - LANDSCAPE MATERIA	*49.14*		

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5000330947	**11/11/21**	**124974**	**EAGLE COUNTY SOLID WASTE & REC**			
00360097	02-00617251	00110383	MILLER RANCH YARD - LANDSCAPE MATERI/	*49.14*		
			2-10-710-00-2620-0421-000-0000-00 MAINT TRASH	49.14	C	Computer
00360098	02-00617289	00110383	MILLER RANCH YARD - LANDSCAPE MATERI/	*56.16*		
			2-10-710-00-2620-0421-000-0000-00 MAINT TRASH	56.16	C	Computer
00360096	02-00617342	00110383	MILLER RANCH YARD - LANDSCAPE MATERI/	*48.36*		
			2-10-710-00-2620-0421-000-0000-00 MAINT TRASH	48.36	C	Computer
			Total Check:	**153.66**		
5000330948	**11/11/21**	**11525**	**SOCIAL STUDIES SCHOOL SERVICE**			
00360112	SI173332	00110045	SEE ATTACHED QUOTE FOR 1 YR LICENSE F	*16,455.60*		
			2-10-622-00-2212-0640-000-0000-20 CURRICULUM	16,455.60	C	Computer
			Total Check:	**16,455.60**		
5000330949	**11/11/21**	**247677**	**GIANT STEPS DEVELOPMENTAL THERAPY**			
00360104	ESS	00110310	4.5 hours IDEA Part B PT	*28.12*		
			2-10-625-00-2119-0320-000-3130-00 CHILD FIND EVALUATOR- PART B	28.12	C	Computer
00360104	ESS	00110310	4.5 hours IDEA Part B PT	*237.50*		
			2-10-625-00-1700-0320-000-3130-00 PT CONTRACTED SERVICES	237.50	C	Computer
00360104	ESS	00110310	4.5 hours IDEA Part B PT	*71.88*		
			2-10-625-00-2119-0320-000-3130-01 CHILD FIND EVALUATOR- PART C	71.88	C	Computer
00360104	ESS	00110310	11.5 hours IDEA Part C PT	*71.88*		
			2-10-625-00-2119-0320-000-3130-00 CHILD FIND EVALUATOR- PART B	71.88	C	Computer
00360104	ESS	00110310	11.5 hours IDEA Part C PT	*606.94*		
			2-10-625-00-1700-0320-000-3130-00 PT CONTRACTED SERVICES	606.94	C	Computer
00360104	ESS	00110310	11.5 hours IDEA Part C PT	*183.68*		
			2-10-625-00-2119-0320-000-3130-01 CHILD FIND EVALUATOR- PART C	183.68	C	Computer
00360104	ESS	00110310	38 hours District PT	*237.50*		
			2-10-625-00-2119-0320-000-3130-00 CHILD FIND EVALUATOR- PART B	237.50	C	Computer
00360104	ESS	00110310	38 hours District PT	*2,005.56*		
			2-10-625-00-1700-0320-000-3130-00 PT CONTRACTED SERVICES	2,005.56	C	Computer
00360104	ESS	00110310	38 hours District PT	*606.94*		
			2-10-625-00-2119-0320-000-3130-01 CHILD FIND EVALUATOR- PART C	606.94	C	Computer
			Total Check:	**4,050.00**		
5000330950	**11/11/21**	**307734**	**JD CARPET CLEANING LLC**			
00360109	272	00110356	MALOIT PARK CABIN CARPET CLEAN - FULL	*100.00*		
			2-52-800-00-3250-0430-000-0000-10 DIST HOUSING PURCHASED SVCS	100.00	C	Computer
			Total Check:	**100.00**		
5000330951	**11/11/21**	**64122**	**ALL PHASE ELECTRIC SUPPLY COMPANY**			
00360086	2675-1029941	00110358	EELC WASHER/DRYER INSTALLATION 250' (	*146.84*		
			2-10-627-00-2238-0610-000-3141-00 DEPT WIDE SUPPLIES CONSUMABLE	146.84	C	Computer
00360086	2675-1029941	00110358	EELC WASHER/DRYER INSTALLATION 250' (	*440.53*		
			2-22-627-00-0040-0730-000-1013-00 EC INFANT TODDLER SUBSIDY EQUIPMENT	440.53	C	Computer
			Total Check:	**587.37**		
5000330952	**11/11/21**	**22756**	**CINTAS CORPORATION**			
00360090	50826614718	00110362	MAINT. SHOP 1ST AID & SAFETY SUPPLIES	*119.48*		
			2-10-710-00-2620-0610-000-0000-00 MAINT SUPPLIES	119.48	C	Computer

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5000330952	**11/11/21**	**22756**	**CINTAS CORPORATION**			
			Total Check:	**119.48**		
5000330953	**11/11/21**	**16896**	**G&S TOOL CLINIC, INC.**			
00360103	15452	00110363	SNOW BLOWER - TEC-NEEDLE & SEAT KITS	*23.12*		
2-10-710-00-2630-0610-000-0000-00 MAINT GROUNDS SUPPLIES				23.12	C	Computer
00360102	15454	00110363	SNOW BLOWER - TEC-O RING	*2.10*		
2-10-710-00-2630-0610-000-0000-00 MAINT GROUNDS SUPPLIES				2.10	C	Computer
			Total Check:	**25.22**		
5000330954	**11/11/21**	**270075**	**WORLD CLASS DISTRIBUTORS, LLC**			
00360124	11012021165	00110364	10/22/2021 MAINT SHOP - 5 GAL BOTTLEI	*7.25*		
2-10-710-00-2620-0610-000-0000-00 MAINT SUPPLIES				7.25	C	Computer
00360124	11012021165	00110364	ENERGY/ADMIN SURCHARGE	*2.99*		
2-10-710-00-2620-0610-000-0000-00 MAINT SUPPLIES				2.99	C	Computer
			Total Check:	**10.24**		
5000330955	**11/11/21**	**127272**	**COLORADO DOORWAY, INC.**			
00360092	948599	00110365	2021-2022 MEDICO HOSTING FEE SUBSCRII	*1,750.00*		
2-10-710-00-2620-0430-000-0000-00 MAINT PURCHASED SVCS				1,750.00	C	Computer
			Total Check:	**1,750.00**		
5000330956	**11/11/21**	**274801**	**UNITED COMPANIES**			
00360121	6629	00110366	WBB PARKING AREA PATCHES - 3/4" ROAD	*75.17*		
2-10-710-00-2630-0610-000-0000-00 MAINT GROUNDS SUPPLIES				75.17	C	Computer
			Total Check:	**75.17**		
5000330957	**11/11/21**	**294390**	**DOUBLE M ASPHALT AND COATINGS INC.**			
00360095	1427	00110368	RCHS ASPHALT SEALCOAT, CRACK SEALANT	*5,673.00*		
2-43-800-00-4200-0700-000-0000-00 CONCRETE REPAIRS				5,673.00	C	Computer
			Total Check:	**5,673.00**		
5000330958	**11/11/21**	**15814**	**CONSERVE-A-WATT LIGHTING, INC.**			
00360094	S100028373.001	00110369	BMHS LIGHT BULB ORDER	*196.80*		
2-10-710-00-2620-0610-000-0000-10 SUPPLIES - ELECTRICAL				196.80	C	Computer
			Total Check:	**196.80**		
5000330959	**11/11/21**	**308528**	**ROSARIO PEREZ**			
00360111	REFUND	00110284	Class fee refund for Daniel Perez	*20.00*		
2-10-320-00-0030-0610-000-0000-01 EVHS CLASS EXPENSE				20.00	C	Computer
00360111	REFUND	00110284	Class fee refund for Adamaris Perez	*30.00*		
2-10-320-00-0030-0610-000-0000-01 EVHS CLASS EXPENSE				30.00	C	Computer
00360111	REFUND	00110284	Technology fee refund for Daniel Pere	*30.00*		
2-10-320-00-0030-0730-000-0000-10 EVHS TECH EQUIPMENT				30.00	C	Computer
00360111	REFUND	00110284	Technology fee refund for Adamaris Pe	*30.00*		
2-10-320-00-0030-0730-000-0000-10 EVHS TECH EQUIPMENT				30.00	C	Computer
00360111	REFUND	00110284	Art fee refund for Adamaris Perez	*35.00*		
2-10-320-00-0200-0610-000-0000-00 EVHS ART SUPPLIES				35.00	C	Computer
			Total Check:	**145.00**		
5000330960	**11/11/21**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**			
00360091	00110353	00110353	SHANDISE TARANGO	*35.00*		
2-10-640-00-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES				35.00	C	Computer
00360091	00110353	00110353	XOCHITL RINCON	*35.00*		

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5000330960	**11/11/21**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**			
00360091	00110353	00110353	XOCHITL RINCON	*35.00*		
			2-10-640-00-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES	35.00	C	Computer
			Total Check:	**70.00**		
5000330961	**11/11/21**	**2726**	**IMPRESSIONS**			
00360108	33643	00110352	HOUSE OF DOOLITTLE EARTHSCAPES WALL F	*38.05*		
			2-10-640-00-2830-0610-000-0000-00 HR SUPPLIES	38.05	C	Computer
			Total Check:	**38.05**		
5000330962	**11/11/21**	**237264**	**BACKGROUND INFORMATION SERVICES, INC.**			
00360088	141934	00110347	M, MARTIN. M, WEST. A, MORGAN	*15.60*		
			2-10-640-00-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES	15.60	C	Computer
			Total Check:	**15.60**		
5000330963	**12/09/21**	**2726**	**IMPRESSIONS**			
00360107	33525	00110330	POWER BANK, SLEEK ALUM, 4000 MAH, SIL	*-4,210.00*		
			2-10-640-00-2830-0610-000-0000-40 HR EMPLOYEE RECOGNITION SUPPLIES	-4,210.00	CV	Computer Void
00360107	33525	00110330	RESET CHARGE	*-25.00*		
			2-10-640-00-2830-0610-000-0000-40 HR EMPLOYEE RECOGNITION SUPPLIES	-25.00	CV	Computer Void
00360105	33525	00110330	SHIPPING AND HANDLING	*-208.21*		
			2-10-640-00-2830-0610-000-0000-40 HR EMPLOYEE RECOGNITION SUPPLIES	-208.21	CV	Computer Void
00360106	33703	00110331	BUSINESS ENVELOPES	*-51.97*		
			2-10-630-00-2890-0610-000-0000-00 BUSINESS SVCS DO SUPPLIES	-51.97	CV	Computer Void
00360107	33525	00110330	POWER BANK, SLEEK ALUM, 4000 MAH, SIL	*4,210.00*		
			2-10-640-00-2830-0610-000-0000-40 HR EMPLOYEE RECOGNITION SUPPLIES	4,210.00	C	Computer
00360107	33525	00110330	RESET CHARGE	*25.00*		
			2-10-640-00-2830-0610-000-0000-40 HR EMPLOYEE RECOGNITION SUPPLIES	25.00	C	Computer
00360105	33525	00110330	SHIPPING AND HANDLING	*208.21*		
			2-10-640-00-2830-0610-000-0000-40 HR EMPLOYEE RECOGNITION SUPPLIES	208.21	C	Computer
00360106	33703	00110331	BUSINESS ENVELOPES	*51.97*		
			2-10-630-00-2890-0610-000-0000-00 BUSINESS SVCS DO SUPPLIES	51.97	C	Computer
			Total Check:	**.00**		
5000330964	**11/11/21**	**156329**	**PINNACOL ASSURANCE**			
00360110	20663798	00110314	HEATHER QUINT	*210.89*		
			2-10-800-00-2850-0526-000-0000-00 RISK MGMT WORKERS COMPENSATION	210.89	C	Computer
00360110	20663798	00110314	MEREDITH FOSTER	*324.32*		
			2-10-800-00-2850-0526-000-0000-00 RISK MGMT WORKERS COMPENSATION	324.32	C	Computer
00360110	20663798	00110314	VICTOR AVILA	*598.04*		
			2-10-800-00-2850-0526-000-0000-00 RISK MGMT WORKERS COMPENSATION	598.04	C	Computer
00360110	20663798	00110314	WADE HILL	*448.52*		
			2-10-800-00-2850-0526-000-0000-00 RISK MGMT WORKERS COMPENSATION	448.52	C	Computer
00360110	20663798	00110314	HYBRID AUDITS	*27,624.00*		
			2-10-800-00-2850-0526-000-0000-00 RISK MGMT WORKERS COMPENSATION	27,624.00	C	Computer
00360110	20663798	00110314	SOCORRO RAMOS ESCALERA	*1,788.54*		
			2-10-800-00-2850-0526-000-0000-00 RISK MGMT WORKERS COMPENSATION	1,788.54	C	Computer
00360110	20663798	00110314	LAVERN THOMAS	*296.91*		
			2-10-800-00-2850-0526-000-0000-00 RISK MGMT WORKERS COMPENSATION	296.91	C	Computer

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5000330964	**11/11/21**	**156329**	**PINNACOL ASSURANCE**			
			Total Check:	**31,291.22**		
5000330965	**11/11/21**	**297364**	**AMERICAN BIOIDENTITY, INC**			
00360087	0921130	00110317	ELECTRONIC FINGERPRINTS 0210	*218.00*		
2-10-640-00-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES				218.00	C	Computer
00360087	0921130	00110317	ELECTRONIC FINGERPRINTS 1417	*2,943.00*		
2-10-640-00-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES				2,943.00	C	Computer
			Total Check:	**3,161.00**		
5000330966	**11/11/21**	**123234**	**VAIL RECREATION DISTRICT**			
00360122	219-588	00110277	Half of paint used to prepare field 1	*172.00*		
2-10-230-00-1800-0610-000-0000-00 BCMS ATHLETIC SUPPLIES				172.00	C	Computer
			Total Check:	**172.00**		
5000330967	**11/11/21**	**269468**	**COLORADO SPORTS OFFICIALS**			
00360093	2020-10	00110274	Payment for Sports Officials	*1,070.00*		
2-10-230-00-1800-0330-000-0000-00 BCMS ATH EVENT PAY/NON DISTRICT EMPL				1,070.00	C	Computer
			Total Check:	**1,070.00**		
5000330968	**11/12/21**	**2425**	**ANNE HECKMAN**			
00360125	2021 MILEAGE		MILEAGE THROUGH 10/28/2021	*299.60*		
2-10-620-36-2213-0583-000-0000-00 ED QUALITY MILEAGE				299.60	C	Computer
			Total Check:	**299.60**		
5000330969	**11/12/21**	**293890**	**KATIE YOUNG**			
00360134	TRAVEL EXPENSES		AIRFARE & BAGGAGE 10/16 & 10/30	*1,231.67*		
2-10-624-00-2134-0610-000-0000-00 NURSING SUPPLIES				1,231.67	C	Computer
00360134	TRAVEL EXPENSES		CAR RENTAL 10/16/21 - 10/30/21	*1,411.00*		
2-10-624-00-2134-0610-000-0000-00 NURSING SUPPLIES				1,411.00	C	Computer
00360134	TRAVEL EXPENSES		PER DIEM MEALS X 15 DAYS	*1,140.00*		
2-10-624-00-2134-0610-000-0000-00 NURSING SUPPLIES				1,140.00	C	Computer
			Total Check:	**3,782.67**		
5000330970	**11/12/21**	**308609**	**IBETH LEON ARIZA**			
00360132	2021 MILEAGE		MILEAGE THROUGH 10/02/2021	*145.60*		
2-10-501-00-2410-0583-000-0000-00 HPS IN-DISTRICT MILEAGE				145.60	C	Computer
			Total Check:	**145.60**		
5000330971	**11/12/21**	**299901**	**ERIKA GILBERT**			
00360131	UNITED		FLIGHT FOR CONFERENCE	*170.80*		
2-10-310-00-2213-0580-000-0000-00 BMHS TEACHER WKSHP/CONF/TRAVEL				170.80	C	Computer
00360130	ASCA		ASCA CONFERENCE	*721.60*		
2-10-310-00-2213-0580-000-0000-00 BMHS TEACHER WKSHP/CONF/TRAVEL				721.60	C	Computer
			Total Check:	**892.40**		
5000330972	**11/12/21**	**140074**	**KATHLEEN MANDEVILLE**			
00360133	WALMART		BINDERS, PENS, HIGHLIGHTERS	*89.71*		
2-10-160-00-2410-0610-000-0000-01 GES MEETING SUPPLIES				89.71	C	Computer
			Total Check:	**89.71**		
5000330973	**11/12/21**	**290254**	**DANELLE RIVERA**			
00360129	RIDLEYS		DOVE WHITE SOAP	*10.59*		
2-23-320-00-1900-0890-000-0000-43 EVHS ACT. STUCO EXP				10.59	C	Computer
			Total Check:	**10.59**		

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5000330974	**11/12/21**	**278149**	**BRET MOYER**			
00360126	COSTCO		GATORADE, HOT DOG BUNS, KETCHUP	*164.20*		
2-10-320-00-0900-0610-000-0000-35 EVHS CONS/FAMILY SUPPLIES				164.20	C	Computer
00360127	RIDLEYS		FRUITE, VEGETABLES	*52.04*		
2-10-320-00-0900-0610-000-0000-35 EVHS CONS/FAMILY SUPPLIES				52.04	C	Computer
00360127	RIDLEYS		FLOUR, PUMPKIN	*13.27*		
2-10-320-00-0900-0610-000-0000-35 EVHS CONS/FAMILY SUPPLIES				13.27	C	Computer
00360127	RIDLEYS		HUNTS WHOLE TOMATOES	*13.96*		
2-10-320-00-0900-0610-000-0000-35 EVHS CONS/FAMILY SUPPLIES				13.96	C	Computer
			Total Check:	**243.47**		
5000330975	**11/12/21**	**306215**	**CINDY LIU**			
00360128	PAZZO'S		PIZZA FOR 5TH GRADE	*117.60*		
2-10-140-00-0010-0610-000-0000-04 RSES STUDENT REWARDS PROGRAM				117.60	C	Computer
			Total Check:	**117.60**		
5000330976	**11/12/21**	**306517**	**ALLISON CORBETT**			
00360136	2021 MILEAGE		MILEAGE THROUGH 10/29/2021	*69.44*		
2-10-625-00-2150-0583-000-3130-00 DEAF & HARD OF HEARING MILEAGE				69.44	C	Computer
			Total Check:	**69.44**		
5000330977	**11/12/21**	**308595**	**CYNTHIA CASSIDY**			
00360148	AMAZON		5 BECAUSE OF WINN DIXIE BOOKS	*35.00*		
2-10-140-00-0010-0610-000-0000-00 RSES INSTRUCTIONAL SUPPLIES				35.00	C	Computer
00360148	AMAZON		1 INSTRUCTIONAL GUIDE	*9.89*		
2-10-140-00-0010-0610-000-0000-00 RSES INSTRUCTIONAL SUPPLIES				9.89	C	Computer
00360147	WALMART		SCISSORS, SAND, GLUE, GHOST FOAM	*44.68*		
2-10-140-00-0010-0610-000-0000-00 RSES INSTRUCTIONAL SUPPLIES				44.68	C	Computer
			Total Check:	**89.57**		
5000330978	**11/12/21**	**272280**	**MOLLY MACAULAY**			
00360169	2021 MILEAGE		MILEAGE THROUGH 10/26/2021	*230.16*		
2-10-624-00-2134-0583-000-0000-00 NURSING MILEAGE				230.16	C	Computer
			Total Check:	**230.16**		
5000330979	**11/12/21**	**291226**	**HEATHERTON STUDY**			
00360154	2021 MILEAGE		MILEAGE THROUGH 10/27/2021	*48.72*		
2-10-625-00-2143-0583-000-3130-00 PSYCH IN-DISTRICT MILEAGE				48.72	C	Computer
			Total Check:	**48.72**		
5000330980	**11/12/21**	**307300**	**OMAR NIEVES MORALES**			
00360170	2021 MILEAGE		MILEAGE THROUGH 10/26/2021	*112.56*		
2-10-626-00-2213-0583-000-3140-00 MULTILINGUAL ED MILEAGE				112.56	C	Computer
			Total Check:	**112.56**		
5000330981	**11/12/21**	**292982**	**CHRISTOPHER DELSORDO**			
00360146	2021 MILEAGE		MILEAGE THROUGH 10/29/2021	*383.04*		
2-21-670-00-3110-0583-000-0000-00 DIR IN-DISTRICT MILEAGE				383.04	C	Computer
			Total Check:	**383.04**		
5000330982	**11/12/21**	**214876**	**WANITA KIRWAN**			
00360178	2021 MILEAGE		MILEAGE THROUGH 11/01/2021	*23.52*		
2-10-230-00-2410-0583-000-0000-00 BCMS IN-DISTRICT MILEAGE				23.52	C	Computer
			Total Check:	**23.52**		

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5000330983	**11/12/21**	**284327**	**AMANDA SPANNAGEL**			
00360140	2021 MILEAGE		MILEAGE THROUGH 10/29/2021	*248.64*		
2-10-622-00-2120-0583-000-0000-00 CAREER X IN DISTRICT MILEAGE				248.64	C	Computer
			Total Check:	**248.64**		
5000330984	**11/12/21**	**308064**	**HEIDI PRESS**			
00360157	2021 MILEAGE		MILEAGE THROUGH 10/28/2021	*63.84*		
2-10-625-00-2213-0583-000-3130-00 SPEC ED IN-DISTRICT MILEAGE				63.84	C	Computer
			Total Check:	**63.84**		
5000330985	**11/12/21**	**258431**	**KATHLEEN ATENCIO**			
00360160	2021 MILEAGE		MILEAGE THROUGH 10/30/2021	*63.84*		
2-10-501-00-2410-0583-000-0000-00 HPS IN-DISTRICT MILEAGE				63.84	C	Computer
			Total Check:	**63.84**		
5000330986	**11/12/21**	**126136**	**DAVID RUSSELL**			
00360149	2021 MILEAGE		MILEAGE THROUGH 10/26/2021	*124.32*		
2-10-240-00-2410-0583-000-0000-00 GCMS IN-DISTRICT MILEAGE				124.32	C	Computer
			Total Check:	**124.32**		
5000330987	**11/12/21**	**307181**	**AMANDA BOLLA**			
00360137	2021 MILEAGE		MILEAGE THROUGH 10/29/2021	*35.28*		
2-10-619-00-2212-0581-000-3150-51 GIFTED ED MILEAGE				35.28	C	Computer
			Total Check:	**35.28**		
5000330988	**11/12/21**	**258288**	**CATHERINE JARNOT**			
00360145	2021 MILEAGE		MILEAGE THROUGH 10/29/2021	*285.66*		
2-10-622-00-2212-0583-000-0000-01 ASST SUPT OF INSTRUCTION MILEAGE				285.66	C	Computer
			Total Check:	**285.66**		
5000330989	**11/12/21**	**199532**	**ADELE WILSON**			
00360135	2021 MILEAGE		MILEAGE THROUGH 10/27/2021	*78.40*		
2-10-640-00-2830-0583-000-0000-00 HR IN-DISTRICT MILEAGE				78.40	C	Computer
			Total Check:	**78.40**		
5000330990	**11/12/21**	**121177**	**MARY ANN STAVNEY**			
00360167	2021 MILEAGE		MILEAGE THROUGH 09/28/2021	*192.08*		
2-10-620-36-2213-0583-000-0000-00 ED QUALITY MILEAGE				192.08	C	Computer
			Total Check:	**192.08**		
5000330991	**11/12/21**	**109851**	**CARYN YARGER**			
00360144	2021 MILEAGE		MILEAGE THROUGH 10/05/2021	*61.60*		
2-52-800-00-3250-0610-000-0000-00 DIST HOUSING SUPPLIES				61.60	C	Computer
			Total Check:	**61.60**		
5000330992	**11/12/21**	**306363**	**TRISHA FORMAN**			
00360177	2021 MILEAGE		MILEAGE THROUGH 10/27/2021	*114.24*		
2-10-622-00-2212-0583-000-0000-01 ASST SUPT OF INSTRUCTION MILEAGE				114.24	C	Computer
			Total Check:	**114.24**		
5000330993	**11/12/21**	**265071**	**LANCE MATUS**			
00360164	2021 MILEAGE		MILEAGE THROUGH 10/31/2021	*166.32*		
2-10-650-00-2840-0583-000-0000-00 TECH IN-DISTRICT MILEAGE				166.32	C	Computer
			Total Check:	**166.32**		
5000330994	**11/12/21**	**296457**	**GAIL CANADA**			
00360153	2021 MILEAGE		MILEAGE THROUGH 10/25/2021	*34.72*		

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5000330994	**11/12/21**	**296457**	**GAIL CANADA**			
00360153	2021 MILEAGE		MILEAGE THROUGH 10/25/2021	*34.72*		
			2-10-625-00-2161-0583-000-3130-00 OT IN-DISTRICT MILEAGE	34.72	C	Computer
			Total Check:	**34.72**		
5000330995	**11/12/21**	**290670**	**KRISTINE BULLOCK**			
00360163	2021 MILEAGE		MILEAGE THROUGH 10/28/2021	*130.48*		
			2-10-625-00-1771-0583-000-3130-00 SPEECH/LANG IN-DISTRICT MILEAG	130.48	C	Computer
			Total Check:	**130.48**		
5000330996	**11/12/21**	**278130**	**KRISTIN LUDLOW**			
00360162	2021 MILEAGE		MILEAGE THROUGH 09/30/2021	*356.16*		
			2-10-622-00-2120-0583-000-0000-00 CAREER X IN DISTRICT MILEAGE	356.16	C	Computer
			Total Check:	**356.16**		
5000330997	**11/12/21**	**126799**	**BETH REILLY**			
00360143	2021 MILEAGE		MILEAGE THROUGH 10/27/2021	*122.08*		
			2-22-627-00-0040-0583-000-8600-00 HEAD START IN-DISTRICT MILEAGE	122.08	C	Computer
00360143	2021 MILEAGE		MILEAGE THROUGH 10/19/2021	*67.20*		
			2-10-627-00-2238-0583-000-3141-00 DIR OF PRESCHOOL MILEAGE	67.20	C	Computer
			Total Check:	**189.28**		
5000330998	**11/12/21**	**120537**	**SHANNON GRANT**			
00360172	2021 MILEAGE		MILEAGE THROUGH 11/01/2021	*28.00*		
			2-10-230-00-2410-0583-000-0000-00 BCMS IN-DISTRICT MILEAGE	28.00	C	Computer
			Total Check:	**28.00**		
5000330999	**11/12/21**	**304263**	**KENDRA FAJARDO**			
00360161	2021 MILEAGE		MILEAGE THROUGH 10/04/2021	*49.84*		
			2-10-625-00-2150-0583-000-3130-00 DEAF & HARD OF HEARING MILEAGE	49.84	C	Computer
			Total Check:	**49.84**		
5000331000	**11/12/21**	**157589**	**SHELLI FULLHART**			
00360173	AMAZON		MILEAGE THROUGH 10/24/2021	*309.20*		
			2-23-120-00-1900-0890-000-0000-04 BCES ACT. ALL SCHOOL MISC EXP	309.20	C	Computer
			Total Check:	**309.20**		
5000331001	**11/12/21**	**220841**	**TRACY TEETAERT**			
00360176	CITY MARKET		CITY MARKET	*28.21*		
			2-10-619-00-0070-0610-000-3150-51 GIFTED ED SUPPLIES	28.21	C	Computer
00360175	2021 MILEAGE		MILEAGE THROUGH 10/29/2021	*151.20*		
			2-10-619-00-2212-0581-000-3150-51 GIFTED ED MILEAGE	151.20	C	Computer
			Total Check:	**179.41**		
5000331002	**11/12/21**	**273384**	**AMANDA HAWKINS**			
00360139	APPLE		CHARGING CABLE	*19.00*		
			2-10-320-00-0200-0610-000-0000-00 EVHS ART SUPPLIES	19.00	C	Computer
00360138	THE CERAMIC SHO		GLAZES	*172.04*		
			2-10-320-00-0200-0610-000-0000-00 EVHS ART SUPPLIES	172.04	C	Computer
			Total Check:	**191.04**		
5000331003	**11/12/21**	**298352**	**ANDREW WHEELER**			
00360141	COSTCO		HAM, TURKEY, CHIPS, CHICKEN	*97.49*		
			2-23-320-00-1900-0890-000-0000-55 EVHS ACT. BOYS SOCCER EXP	97.49	C	Computer
			Total Check:	**97.49**		

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5000331004	**11/12/21**	**278645**	**BARBARA NAVARRO**			
00360142	POM EXPRESS LLC		DANCE TEAM POMS	*315.00*		
2-23-320-00-1900-0890-000-0000-25 EVHS ACT. DANCE TEAM EXP				315.00	C	Computer
			Total Check:	**315.00**		
5000331005	**11/12/21**	**298581**	**TIMOTHY MOFFET**			
00360174	WALMART		MIRROR, CANVAS	*28.11*		
2-10-240-00-1700-0610-000-3130-03 GCMS COGN NEEDS SUPPLIES- MOFFETT				28.11	C	Computer
			Total Check:	**28.11**		
5000331006	**11/12/21**	**291226**	**HEATHERTON STUDY**			
00360155	IBP		IBP CONFERENCE REGISTRATION	*79.00*		
2-10-625-00-2143-0580-000-3130-00 PSYCH WORKSHOP/CONF/TRAVEL				79.00	C	Computer
00360156	2021 MILEAGE		MILEAGE THROUGH 10/29/2021	*142.24*		
2-10-625-00-2143-0580-000-3130-00 PSYCH WORKSHOP/CONF/TRAVEL				142.24	C	Computer
			Total Check:	**221.24**		
5000331007	**11/12/21**	**126993**	**LLOYDA MALLOW**			
00360166	30163		BREAKFAST FOR 1- 10/30/2021	*17.00*		
2-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				17.00	C	Computer
00360166	30163		DINNER FOR 1- 10/30/2021	*8.29*		
2-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				8.29	C	Computer
00360166	30163		DINNER FOR 1- 10/29/2021	*21.20*		
2-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				21.20	C	Computer
			Total Check:	**46.49**		
5000331008	**11/12/21**	**46256**	**EILEEN LISTER**			
00360150	28890		LUNCH FOR 1- 10/19/2021	*9.10*		
2-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				9.10	C	Computer
00360151	28909		DINNER FOR 1- 10/25/2021	*11.72*		
2-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				11.72	C	Computer
00360152	30194		BREAKFAST FOR 1- 10/22/221	*9.70*		
2-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				9.70	C	Computer
			Total Check:	**30.52**		
5000331009	**11/12/21**	**126993**	**LLOYDA MALLOW**			
00360165	30154		LUNCH FOR 1- 10/23/2021	*12.37*		
2-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				12.37	C	Computer
			Total Check:	**12.37**		
5000331010	**11/12/21**	**112402**	**JADE BRINK**			
00360158	30186		DINNER FOR 1- 10/23/21	*15.10*		
2-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				15.10	C	Computer
			Total Check:	**15.10**		
5000331011	**11/12/21**	**236993**	**ROBERT O'RILEY**			
00360171	30162		DINNER FOR 1- 10/27/2021	*11.15*		
2-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				11.15	C	Computer
			Total Check:	**11.15**		
5000331012	**11/12/21**	**296520**	**MICHELLE CORTES**			
00360168	2021 MILEAGE		MILEAGE THROUGH 10/28/2021	*29.12*		
2-10-620-36-2213-0583-000-0000-00 ED QUALITY MILEAGE				29.12	C	Computer
			Total Check:	**29.12**		

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5000331013	**11/12/21**	**229113**	**KARI BANGTSON**			
00360159	21/22 TUITION		UNC; TIP645 CHILDREN'S ENGINEERING ST	*1,500.00*		
2-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	1,500.00	C	Computer
			Total Check:	**1,500.00**		
5000331014	**11/12/21**	**303275**	**CENTURYLINK**			
00360196	89915306		DO WAN/LAN COMMUNICATION	*5,729.78*		
2-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	5,729.78	C	Computer
			Total Check:	**5,729.78**		
5000331015	**11/12/21**	**4723**	**CENTURYLINK**			
00360197	89964420		SPRING CREEK	*474.39*		
2-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	474.39	C	Computer
00360197	89964420		RED HILL ELEMENTARY	*474.65*		
2-10-180-00-2620-0534-000-0000-00			RHES WAN/LAN COMMUNICATION	474.65	C	Computer
00360197	89964420		DISTRICT OFFICE	*496.33*		
2-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	496.33	C	Computer
00360197	89964420		HOMESTAKE PEAK	*474.81*		
2-10-501-00-2620-0534-000-0000-00			HPS WAN/LAN COMMUNICATION	474.81	C	Computer
00360197	89964420		BRUSH CREEK	*496.33*		
2-10-120-00-2620-0534-000-0000-00			BCES WAN/LAN COMMUNICATION	496.33	C	Computer
00360197	89964420		BERRY CREEK MIDDLE	*474.20*		
2-10-230-00-2620-0534-000-0000-00			BCMS WAN/LAN COMMUNICATION	474.20	C	Computer
			Total Check:	**2,890.71**		
5000331016	**11/12/21**	**285676**	**BLACK HILLS ENERGY**			
00360195	7157450263		500 2ND ST A	*33.80*		
2-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	33.80	C	Computer
00360191	8726695597		500 2ND ST B	*47.85*		
2-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	47.85	C	Computer
00360192	4491643106		155 EAGLE ST	*64.73*		
2-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	64.73	C	Computer
00360193	4502964707		149 EAGLE ST	*75.98*		
2-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	75.98	C	Computer
00360194	4731447514		112 PART ST	*61.91*		
2-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	61.91	C	Computer
			Total Check:	**284.27**		
5000331017	**11/12/21**	**4723**	**CENTURYLINK**			
00360198	K-970-111-4129		AES-K9708456370126	*177.69*		
2-10-130-00-2620-0534-000-0000-00			AES WAN/LAN COMMUNICATION	177.69	C	Computer
00360198	K-970-111-4129		BMHS-K9709494490327	*141.44*		
2-10-310-00-2620-0534-000-0000-00			BMHS WAN/LAN COMMUNICATIONS	141.44	C	Computer
00360198	K-970-111-4129		911 SERVICE	*65.91*		
2-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	65.91	C	Computer
00360198	K-970-111-4129		VSSA-K9708275721652	*177.69*		
2-10-340-00-2620-0531-000-0000-00			VSSA TELEPHONE	177.69	C	Computer
			Total Check:	**562.73**		
5000331018	**11/12/21**	**167703**	**AM GAS MARKETING CORPORATION**			
00360179	20210902		BATTLE MOUNTAIN HIGH	*6,238.79*		

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5000331018	**11/12/21**	**167703**	**AM GAS MARKETING CORPORATION**			
00360179	20210902		BATTLE MOUNTAIN HIGH	*6,238.79*		
2-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	6,238.79	C	Computer
00360179	20210902		EAGLE VALLEY ELEMENTARY	*2,679.70*		
2-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	2,679.70	C	Computer
00360179	20210902		BERRY CREEK MIDDLE	*1,998.24*		
2-10-230-00-2620-0621-000-0000-00			BCMS NATURAL GAS	1,998.24	C	Computer
00360179	20210902		EAGLE VALLEY HIGH	*2,023.85*		
2-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	2,023.85	C	Computer
00360179	20210902		EAGLE VALLEY HIGH	*4,165.57*		
2-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	4,165.57	C	Computer
			Total Check:	**17,106.15**		
5000331019	**11/12/21**	**132551**	**XEROX FINANCIAL SERVICES**			
00360202	2888983		S/N: E2B111954 BMHS	*468.66*		
2-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	468.66	C	Computer
			Total Check:	**468.66**		
5000331020	**11/12/21**	**305804**	**T-MOBILE**			
00360201	971414954		T-Mobile	*131.60*		
2-22-650-00-2840-0610-000-3273-00			CCSG HOT SPOTS	131.60	C	Computer
			Total Check:	**131.60**		
5000331021	**11/12/21**	**303445**	**COMCAST**			
00360200	849750506023345		COMCAST	*389.91*		
2-10-340-00-2620-0534-000-0000-00			VSSA WAN/LAN COMMUNICATION	389.91	C	Computer
00360199	849750506023551		COMCAST	*219.96*		
2-10-340-00-2620-0534-000-0000-00			VSSA WAN/LAN COMMUNICATION	219.96	C	Computer
			Total Check:	**609.87**		
5000331022	**11/12/21**	**305901**	**AT&T**			
00360180	831-001-0439 23		HOT SPOT FILTER	*2.00*		
2-10-650-20-2840-0300-000-0000-00			CRF TECH PURCHASED SVCS	2.00	C	Computer
			Total Check:	**2.00**		
5000331023	**11/12/21**	**285676**	**BLACK HILLS ENERGY**			
00360189	7721310535		GES	*1,419.69*		
2-10-160-00-2620-0621-000-0000-00			GES NATURAL GAS	1,419.69	C	Computer
00360182	7157541684		EVHS- H2 BLDG	*166.76*		
2-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	166.76	C	Computer
00360181	9220204524		375 LINDBURGH DR	*730.46*		
2-10-610-00-2620-0621-000-0000-00			DO NATURAL GAS	730.46	C	Computer
00360186	9076386690		641 VALLEY RD-EVHS	*520.58*		
2-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	520.58	C	Computer
00360185	9076685955		641 VALLEY RD-ROOTS-EVHS	*817.94*		
2-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	817.94	C	Computer
00360184	6913275629		BCMS-1000 MILLER RANCH RD	*476.56*		
2-10-230-00-2620-0621-000-0000-00			BCMS NATURAL GAS	476.56	C	Computer
00360183	8791050895		BMHS	*1,217.07*		
2-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	1,217.07	C	Computer
00360187	5454921404		RCHS- 395 MCGREGOR DR	*460.16*		

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5000331023	**11/12/21**	**285676**	**BLACK HILLS ENERGY**			
00360187	5454921404		RCHS- 395 MCGREGOR DR	*460.16*		
2-10-390-00-2620-0621-000-0000-00			RCHS NATURAL GAS	460.16	C	Computer
00360188	7715836472		EVHS	*256.63*		
2-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	256.63	C	Computer
00360190	7722345794		401 GRUNDEL- GCMS	*1,710.89*		
2-10-240-00-2620-0621-000-0000-00			GCMS NATURAL GAS	1,710.89	C	Computer
			Total Check:	**7,776.74**		
5000331024	**11/15/21**	**272680**	**MEADOW GOLD DAIRY**			
00360223	5038255	00109146	BLANKET PO EVMS FOR MILK	*112.38*		
2-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	112.38	C	Computer
00360222	5045423	00109146	BLANKET PO EVMS FOR MILK	*139.94*		
2-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	139.94	C	Computer
00360221	5034347	00109146	BLANKET PO EVMS FOR MILK	*131.11*		
2-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	131.11	C	Computer
00360220	5034346	00109137	BLANKET PO EVES FOR MILK	*186.79*		
2-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	186.79	C	Computer
00360219	5038254	00109137	BLANKET PO EVES FOR MILK	*193.39*		
2-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	193.39	C	Computer
00360218	5038256	00109138	BLANKET PO BCES FOR MILK	*167.55*		
2-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	167.55	C	Computer
00360217	5036239	00109139	BLANKET PO AES FOR MILK	*186.28*		
2-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	186.28	C	Computer
00360216	5034365	00109143	BLANKET PO RSES FOR MILK	*130.86*		
2-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	130.86	C	Computer
00360232	5024334	00109147	BLANKET PO BCMS FOR MILK	*130.86*		
2-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	130.86	C	Computer
00360231	5036240	00109147	BLANKET PO BCMS FOR MILK	*130.86*		
2-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	130.86	C	Computer
00360214	5036241	00109141	BLANKET PO EES FOR MILK	*223.23*		
2-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	223.23	C	Computer
00360215	5043394	00109143	BLANKET PO RSES FOR MILK	*152.63*		
2-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	152.63	C	Computer
00360213	5031520	00109141	BLANKET PO EES FOR MILK	*223.23*		
2-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	223.23	C	Computer
00360212	5034345	00109150	BLANKET PO EVHS FOR MILK	*187.05*		
2-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	187.05	C	Computer
00360211	5038253	00109150	BLANKET PO EVHS FOR MILK	*205.78*		
2-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	205.78	C	Computer
00360224	5031521	00109149	BLANKET PO BMHS FOR MILK	*187.05*		
2-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	187.05	C	Computer
00360225	5036242	00109149	BLANKET PO BMHS FOR MILK	*149.84*		
2-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	149.84	C	Computer
00360226	5036077	00109145	BLANKET PO HPS FOR MILK	*186.79*		
2-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	186.79	C	Computer

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5000331024	**11/15/21**	**272680**	**MEADOW GOLD DAIRY**			
00360227	5034364	00109145	BLANKET PO HPS FOR MILK	*280.19*		
			2-21-501-00-3120-0631-000-0000-00 HPS MILK PURCHASES	280.19	C	Computer
00360228	5038252	00109148	BLANKET PO GCMS FOR MILK	*205.78*		
			2-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES	205.78	C	Computer
00360229	5034344	00109148	BLANKET PO GCMS FOR MILK	*205.78*		
			2-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES	205.78	C	Computer
00360230	5020161	00109147	BLANKET PO BCMS FOR MILK	*110.82*		
			2-21-230-00-3120-0631-000-0000-00 BCMS MILK PURCHASES	110.82	C	Computer
			Total Check:	**3,828.19**		
5000331025	**11/15/21**	**192562**	**US FOODSERVICE, INC.**			
00360234	5727762	00109173	BLANKET PO GCMS SUPPLIES PURCHASES	*309.21*		
			2-21-240-00-3120-0610-000-0000-00 GCMS SUPPLIES	309.21	C	Computer
00360240	5944429	00109158	BLANKET PO GES FOOD PURCHASES	*-32.52*		
			2-21-160-00-3120-0630-000-0000-00 GES FOOD PURCHASES	-32.52	C	Computer
00360239	5727755	00109154	BLANKET PO BCES FOOD PURCHASES	*1,997.46*		
			2-21-120-00-3120-0630-000-0000-00 BCES FOOD PURCHASES	1,997.46	C	Computer
00360238	5944216	00109154	BLANKET PO BCES FOOD PURCHASES	*-48.78*		
			2-21-120-00-3120-0630-000-0000-00 BCES FOOD PURCHASES	-48.78	C	Computer
00360242	5727767	00109169	BLANKET PO EVMS SUPPLIES PURCHASES	*46.72*		
			2-21-210-00-3120-0610-000-0000-00 EVMS SUPPLIES	46.72	C	Computer
00360236	5727765	00109208	BLANKET PO CATERING SUPPLIES EXPENSES	*398.58*		
			2-21-670-00-3140-0630-000-0000-60 NUTRITION SERVICES CATERING EXPENSES	398.58	C	Computer
00360235	5727770	00109162	BLANKET PO RHES FOOD PURCHASES	*4,201.02*		
			2-21-180-00-3120-0630-000-0000-00 RHES FOOD PURCHASES	4,201.02	C	Computer
00360237	5727769	00109163	BLANKET PO RHES SUPPLIES PURCHASES	*481.90*		
			2-21-180-00-3120-0610-000-0000-00 RHES SUPPLIES	481.90	C	Computer
00360241	5727757	00109158	BLANKET PO GES FOOD PURCHASES	*2,074.70*		
			2-21-160-00-3120-0630-000-0000-00 GES FOOD PURCHASES	2,074.70	C	Computer
00360233	5727761	00109172	BLANKET PO GCMS FOOD PURCHASES	*1,452.34*		
			2-21-240-00-3120-0630-000-0000-00 GCMS FOOD PURCHASES	1,452.34	C	Computer
			Total Check:	**10,880.63**		
5000331026	**11/15/21**	**124974**	**EAGLE COUNTY SOLID WASTE & REC**			
00360206	01-00002628	00110189	BLANKET PO FOR RECYCLED COMPUTERS	*175.96*		
			2-10-650-00-2840-0610-000-0000-00 TECH SUPPLIES	175.96	C	Computer
			Total Check:	**175.96**		
5000331027	**11/15/21**	**293318**	**FAS-BREAK AUTO GLASS**			
00360207	12965	00110373	INVOICE 12965 #333 WINDSHIELD REPLACE	*323.59*		
			2-25-720-00-2740-0430-000-0000-00 TRANSPORTATION OUT OF SHOP REPAIRS	323.59	C	Computer
00360208	12964	00110373	INVOICE 12964 #466 WINDSHIELD REPLACE	*313.95*		
			2-25-720-00-2740-0430-000-0000-00 TRANSPORTATION OUT OF SHOP REPAIRS	313.95	C	Computer
			Total Check:	**637.54**		
5000331028	**11/15/21**	**297348**	**INLAND TRUCK PARTS COMPANY**			
00360210	CM-078427	00110375	CREDIT MEMO 078427 CORE CREDIT	*-54.00*		
			2-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	-54.00	C	Computer

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5000331028	**11/15/21**	**297348**	**INLAND TRUCK PARTS COMPANY**			
00360209	IN-1004737	00110375	INVOICE 1004737 BATTERIES FOR STOCK	*357.82*		
			2-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	357.82	C	Computer
			Total Check:	**303.82**		
5000331029	**11/15/21**	**50334**	**COLORADO/WEST EQUIPMENT INC**			
00360205	0194540-IN	00110377	INVOICE0194540 GASKETS, CLEARANCE LI(	*204.48*		
			2-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	204.48	C	Computer
00360204	0194476-IN	00110377	INVOICE 0194476 LUGGAGE COMPARTMENT I	*208.40*		
			2-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	208.40	C	Computer
00360203	0194379-IN	00110377	INVOICE 0194379 DRIVELINE GUARD STRAI	*80.92*		
			2-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	80.92	C	Computer
			Total Check:	**493.80**		
5000331030	**11/16/21**	**272680**	**MEADOW GOLD DAIRY**			
00360266	5038250	00109140	BLANKET PO GES FOR MILK	*189.58*		
			2-21-160-00-3120-0631-000-0000-00 GES MILK PURCHASES	189.58	C	Computer
00360265	5034342	00109140	BLANKET PO GES FOR MILK	*232.82*		
			2-21-160-00-3120-0631-000-0000-00 GES MILK PURCHASES	232.82	C	Computer
			Total Check:	**422.40**		
5000331031	**11/16/21**	**175137**	**THE VAIL JAZZ FOUNDATION, INC.**			
00360287	EES	00110388	VAIL JAZZ GOES TO SCHOOL SESSION OCT	*707.00*		
			2-10-170-00-0010-0610-000-0000-00 EES INSTRUCTIONAL SUPPLIES	707.00	C	Computer
			Total Check:	**707.00**		
5000331032	**11/16/21**	**119636**	**ORIGINAL WORKS**			
00360280	51678D1-IN	00110400	EES ART WORK ORDER	*2,339.00*		
			2-23-170-00-1900-0890-000-0000-15 EES ACT. ART PROJECT EXP	2,339.00	C	Computer
			Total Check:	**2,339.00**		
5000331033	**11/16/21**	**2186**	**BLICK ART MATERIALS**			
00360246	25952361	00110398	4 Boss Wheels	*3,111.96*		
			2-10-340-00-0200-0610-000-0000-00 VSSA ART SUPPLIES	3,111.96	C	Computer
			Total Check:	**3,111.96**		
5000331034	**11/16/21**	**289400**	**INTECONNECT, INC.**			
00360264	12038	00110345	SECURITY SYSTEM SERVICE AT VSSA, RCHS	*2,922.16*		
			2-10-650-00-2840-0432-000-0000-10 TECH INFRASTRUCTURE ROTATION	2,922.16	C	Computer
			Total Check:	**2,922.16**		
5000331035	**11/16/21**	**2712**	**DENVER CUTLERY, INC.**			
00360252	64-5-013039	00109202	BLANKET PO GCMS FOR KNIFES	*30.00*		
			2-21-240-00-3120-0610-000-0000-00 GCMS SUPPLIES	30.00	C	Computer
00360253	64-5-013041	00109204	BLANKET PO EVHS FOR KNIFES	*30.00*		
			2-21-320-00-3120-0610-000-0000-00 EVHS SUPPLIES	30.00	C	Computer
00360255	64-5-013034	00109200	BLANKET PO EVMS FOR KNIFES	*30.00*		
			2-21-210-00-3120-0610-000-0000-00 EVMS SUPPLIES	30.00	C	Computer
00360251	64-5-013036	00109193	BLANKET PO BCES FOR KNIFES	*30.00*		
			2-21-120-00-3120-0610-000-0000-00 BCES SUPPLIES	30.00	C	Computer
00360254	64-5-013038	00109195	BLANKET PO GES FOR KNIFES	*30.00*		
			2-21-160-00-3120-0610-000-0000-00 GES SUPPLIES	30.00	C	Computer
00360256	64-5-013033	00109192	BLANET PO EVES FOR KNIFES	*30.00*		

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5000331035	**11/16/21**	**2712**	**DENVER CUTLERY, INC.**			
00360256	64-5-013033	00109192	BLANET PO EVES FOR KNIFES	*30.00*		
			2-21-110-00-3120-0610-000-0000-00 EVE SUPPLIES	30.00	C	Computer
			Total Check:	**180.00**		
5000331036	**11/16/21**	**192562**	**US FOODSERVICE, INC.**			
00360295	5727754	00109168	BLANKET PO EVMS FOOD PURCHASES	*707.18*		
			2-21-210-00-3120-0630-000-0000-00 EVMS FOOD PURCHASES	707.18	C	Computer
00360296	5727763	00109207	BLANKET PO CATERING EXPENSES	*565.05*		
			2-21-670-00-3140-0630-000-0000-60 NUTRITION SERVICES CATERING EXPENSES	565.05	C	Computer
00360294	5727753	00109168	BLANKET PO EVMS FOOD PURCHASES	*635.46*		
			2-21-210-00-3120-0630-000-0000-00 EVMS FOOD PURCHASES	635.46	C	Computer
00360297	5727768	00109170	BLANKET PO BCMS FOOD PURCHASES	*27.04*		
			2-21-230-00-3120-0630-000-0000-00 BCMS FOOD PURCHASES	27.04	C	Computer
00360291	5727752	00109151	BLANKET PO EVES FOOD PURCHASE	*3,868.12*		
			2-21-110-00-3120-0630-000-0000-00 EVE FOOD PURCHASES	3,868.12	C	Computer
00360290	5727760	00109177	BLANKET PO EVHS SUPPLIES PURCHASES	*84.97*		
			2-21-320-00-3120-0610-000-0000-00 EVHS SUPPLIES	84.97	C	Computer
00360292	5727756	00109155	BLANKET PO BCES SUPPLIES PURCHASE	*125.61*		
			2-21-120-00-3120-0610-000-0000-00 BCES SUPPLIES	125.61	C	Computer
00360293	5727766	00109153	BLANKET PO EVES SUPPLIES PURCHASES	*309.19*		
			2-21-110-00-3120-0610-000-0000-00 EVE SUPPLIES	309.19	C	Computer
00360299	5727758	00109159	BLANKET PO GES SUPPLIES PURCHASES	*176.04*		
			2-21-160-00-3120-0610-000-0000-00 GES SUPPLIES	176.04	C	Computer
00360298	5727759	00109176	BLANKET PO EVHS FOOD PURCHASES	*3,124.15*		
			2-21-320-00-3120-0630-000-0000-00 EVHS FOOD PURCHASES	3,124.15	C	Computer
			Total Check:	**9,622.81**		
5000331037	**11/16/21**	**100498**	**AUTO-CHLOR SYSTEM OF DENVER, INC.**			
00360244	100284619	00109184	BLANKET PO RSES SUPPLIES PURCHASES	*19.75*		
			2-21-140-00-3120-0610-000-0000-00 RSE SUPPLIES	19.75	C	Computer
00360245	10028832	00109187	BLANKET PO EVMS SUPPLIES PURCHASES	*47.00*		
			2-21-210-00-3120-0610-000-0000-00 EVMS SUPPLIES	47.00	C	Computer
			Total Check:	**66.75**		
5000331038	**11/16/21**	**272680**	**MEADOW GOLD DAIRY**			
00360267	4988746	00109139	BLANKET PO AES FOR MILK	*293.36*		
			2-21-130-00-3120-0631-000-0000-00 AES MILK PURCHASES	293.36	C	Computer
00360270	4991270	00109147	BLANKET PO BCMS FOR MILK	*73.88*		
			2-21-230-00-3120-0631-000-0000-00 BCMS MILK PURCHASES	73.88	C	Computer
00360269	4991271	00109141	BLANKET PO EES FOR MILK	*220.02*		
			2-21-170-00-3120-0631-000-0000-00 EES MILK PURCHASES	220.02	C	Computer
00360268	4988748	00109141	BLANKET PO EES FOR MILK	*220.02*		
			2-21-170-00-3120-0631-000-0000-00 EES MILK PURCHASES	220.02	C	Computer
00360276	550715500	00109145	BLANKET PO HPS FOR MILK	*110.28*		
			2-21-501-00-3120-0631-000-0000-00 HPS MILK PURCHASES	110.28	C	Computer
00360275	550715481	00109145	BLANKET PO HPS FOR MILK	*3.22*		
			2-21-501-00-3120-0631-000-0000-00 HPS MILK PURCHASES	3.22	C	Computer

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5000331038	**11/16/21**	**272680**	**MEADOW GOLD DAIRY**			
00360274	4989134	00109145	BLANKET PO HPS FOR MILK	*276.24*		
2-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	276.24	C	Computer
00360273	4988749	00109149	BLANKET PO BMHS FOR MILK	*165.96*		
2-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	165.96	C	Computer
00360272	4991272	00109149	BLANKET PO BMHS FOR MILK	*73.88*		
2-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	73.88	C	Computer
00360271	4988747	00109147	BLANKET PO BCMS FOR MILK	*147.22*		
2-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	147.22	C	Computer
			Total Check:	**1,584.08**		
5000331039	**11/16/21**	**248398**	**ENCORE DATA PRODUCTS, INC.**			
00360257	103123	00110327	CLASSROOM HEADSETS	*2,769.72*		
2-23-501-00-1900-0890-000-0000-03			HPS ACT. ALL SCHOOL EXP	2,769.72	C	Computer
00360257	103123	00110327	CLASSROOM HEADSETS	*2,580.78*		
2-23-501-00-1900-0890-000-0000-08			HPS ACT. CORDILLERA MOTORCYCLE CLUB	2,580.78	C	Computer
			Total Check:	**5,350.50**		
5000331040	**11/16/21**	**269468**	**COLORADO SPORTS OFFICIALS**			
00360250	2021-5	00110350	FOOTBALL 8/31/21	*370.00*		
2-10-501-00-1800-0330-000-0000-00			HPS ATH EVENT PAY/NON DISTRICT EMPLO	370.00	C	Computer
00360250	2021-5	00110350	FOOTBALL 9/11/21	*370.00*		
2-10-501-00-1800-0330-000-0000-00			HPS ATH EVENT PAY/NON DISTRICT EMPLO	370.00	C	Computer
00360250	2021-5	00110350	FOOTBALL 9/17/21	*300.00*		
2-10-501-00-1800-0330-000-0000-00			HPS ATH EVENT PAY/NON DISTRICT EMPLO	300.00	C	Computer
00360250	2021-5	00110350	FOOTBALL 9-29/21	*300.00*		
2-10-501-00-1800-0330-000-0000-00			HPS ATH EVENT PAY/NON DISTRICT EMPLO	300.00	C	Computer
00360250	2021-5	00110350	MILEAGE	*40.00*		
2-10-501-00-1800-0330-000-0000-00			HPS ATH EVENT PAY/NON DISTRICT EMPLO	40.00	C	Computer
00360250	2021-5	00110350	VOLLEYBALL 8/30/21	*250.00*		
2-10-501-00-1800-0330-000-0000-00			HPS ATH EVENT PAY/NON DISTRICT EMPLO	250.00	C	Computer
00360250	2021-5	00110350	BASKETBALL ASSIGNING FEE	*145.00*		
2-10-501-00-1800-0330-000-0000-00			HPS ATH EVENT PAY/NON DISTRICT EMPLO	145.00	C	Computer
00360250	2021-5	00110350	VOLLEYBALL 9/13/21	*250.00*		
2-10-501-00-1800-0330-000-0000-00			HPS ATH EVENT PAY/NON DISTRICT EMPLO	250.00	C	Computer
00360250	2021-5	00110350	VOLLEYBALL 9/20/21	*250.00*		
2-10-501-00-1800-0330-000-0000-00			HPS ATH EVENT PAY/NON DISTRICT EMPLO	250.00	C	Computer
00360250	2021-5	00110350	VOLLEYBALL 10/6/21	*185.00*		
2-10-501-00-1800-0330-000-0000-00			HPS ATH EVENT PAY/NON DISTRICT EMPLO	185.00	C	Computer
00360250	2021-5	00110350	MILEAGE	*60.00*		
2-10-501-00-1800-0330-000-0000-00			HPS ATH EVENT PAY/NON DISTRICT EMPLO	60.00	C	Computer
00360250	2021-5	00110350	VOLLEYBALL ASSIGNING FEE	*145.00*		
2-10-501-00-1800-0330-000-0000-00			HPS ATH EVENT PAY/NON DISTRICT EMPLO	145.00	C	Computer
00360250	2021-5	00110350	VOLLEYBALL 9/8/21	*250.00*		
2-10-501-00-1800-0330-000-0000-00			HPS ATH EVENT PAY/NON DISTRICT EMPLO	250.00	C	Computer
			Total Check:	**2,915.00**		
5000331041	**11/16/21**	**2476**	**WALKING MOUNTAINS SCIENCE CENTER**			

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5000331041	**11/16/21**	**2476**	**WALKING MOUNTAINS SCIENCE CENTER**			
00360301	4081	00110339	2ND GRADE FIELD TRIP	*252.00*		
			2-23-140-00-1900-0890-000-0000-12 RSES ACT. FIELD TRIPS EXP	252.00	C	Computer
			Total Check:	**252.00**		
5000331042	**11/16/21**	**270075**	**WORLD CLASS DISTRIBUTORS, LLC**			
00360302	1101202196	00110340	5GL BOTTLED WATERS	*258.97*		
			2-10-140-00-2410-0610-000-0000-00 RSES OFFICE SUPPLIES	258.97	C	Computer
			Total Check:	**258.97**		
5000331043	**11/16/21**	**156086**	**PALOS SPORTS, INC.**			
00360282	5539052-00	00110335	PE EQUIPMENT	*1,286.25*		
			2-22-180-00-0010-0610-000-1040-00 RHES AHA PE SUPPLIES	1,286.25	C	Computer
			Total Check:	**1,286.25**		
5000331044	**11/16/21**	**123234**	**VAIL RECREATION DISTRICT**			
00360300	21-5875	00110276	Entry Fee for middle school XC Mtn Ch	*150.00*		
			2-10-230-00-1800-0810-000-0000-00 BCMS ATHLETIC DUES AND FEES	150.00	C	Computer
			Total Check:	**150.00**		
5000331045	**11/16/21**	**2726**	**IMPRESSIONS**			
00360261	33394.1	00110321	GBC EZ Load Gray End Cap Laminating F	*181.06*		
			2-10-110-00-0010-0610-000-0000-00 EVE INSTRUCTIONAL SUPPLIES	181.06	C	Computer
			Total Check:	**181.06**		
5000331046	**11/16/21**	**119636**	**ORIGINAL WORKS**			
00360281	51113D1-IN	00110357	Invoice Number 51113D1-IN	*4,782.30*		
			2-23-110-00-1900-0890-000-0000-55 EVE ACT. ALL SCHOOL EXP	4,782.30	C	Computer
			Total Check:	**4,782.30**		
5000331047	**11/16/21**	**175137**	**THE VAIL JAZZ FOUNDATION, INC.**			
00360288	EVES	00110359	Vail Jazz Goes to School - Session #1	*854.00*		
			2-23-110-00-1900-0890-000-0000-99 EVE ACT. PTO EXP	854.00	C	Computer
			Total Check:	**854.00**		
5000331048	**11/16/21**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**			
00360249	5699	00109206	BLANKET PO FOR COMMODITY FOOD	*50.25*		
			2-21-670-00-3110-0630-000-0000-00 COMMODITY PROCESSING	50.25	C	Computer
			Total Check:	**50.25**		
5000331049	**11/16/21**	**3239**	**EVENT RENTS VAIL/ASPEN, LLC**			
00360258	7365	00110360	Stage 8' x 20"	*462.00*		
			2-10-210-00-0020-0610-000-0000-04 EVMS DRAMA	462.00	C	Computer
00360258	7365	00110360	Stage Half Section	*231.00*		
			2-10-210-00-0020-0610-000-0000-04 EVMS DRAMA	231.00	C	Computer
00360258	7365	00110360	Stage 4' by 4'	*46.20*		
			2-10-210-00-0020-0610-000-0000-04 EVMS DRAMA	46.20	C	Computer
00360258	7365	00110360	Stage Step with Rails	*250.00*		
			2-10-210-00-0020-0610-000-0000-04 EVMS DRAMA	250.00	C	Computer
00360258	7365	00110360	Install Fee	*230.00*		
			2-10-210-00-0020-0610-000-0000-04 EVMS DRAMA	230.00	C	Computer
00360258	7365	00110360	DMG Waiver	*98.92*		
			2-10-210-00-0020-0610-000-0000-04 EVMS DRAMA	98.92	C	Computer
			Total Check:	**1,318.12**		

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5000331050	**11/16/21**	**299448**	**CINTAS CORPORATION NO. 2**			
00360248	410037114	00110371	INVOICE 4100371144 MECHANIC UNIFORMS	*117.05*		
2-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	117.05	C	Computer
			Total Check:	**117.05**		
5000331051	**11/16/21**	**298328**	**NAPA AUTO PARTS OF GYPSUM**			
00360278	789543	00110372	INVOICE 789543 FILTERS , ALARM AND HE	*105.83*		
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	105.83	C	Computer
			Total Check:	**105.83**		
5000331052	**11/16/21**	**296562**	**PERSONNEL SAFETY ENTERPRISES, INC.**			
00360283	52704	00110374	INVOICE 152704 FIRST AID KIT AT WBB	*541.40*		
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	541.40	C	Computer
			Total Check:	**541.40**		
5000331053	**11/16/21**	**296899**	**GYPSUM EAGLE ACE HARDWARE**			
00360260	10576/1	00110379	INVOICE 10576/1 SHOVEL HANDLE FOR WBE	*15.99*		
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	15.99	C	Computer
			Total Check:	**15.99**		
5000331054	**11/16/21**	**273597**	**NATIONAL SPEECH & DEBATE ASSOCIATION**			
00360279	75486	00110316	HS Lifetime Membership (Molly McAdams	*20.00*		
2-10-320-00-1900-0580-000-0000-01			EVHS SPEECH & DEBATE ENTRY FEES	20.00	C	Computer
			Total Check:	**20.00**		
5000331055	**11/16/21**	**299138**	**CHAOS INK**			
00360247	14853	00110322	Shipping for Late Add-Ons	*4.35*		
2-23-320-00-1900-0890-000-0000-17			EVHS ACT. DEVIL DUELS EXP	4.35	C	Computer
00360247	14853	00110322	Shipping for Late Add-Ons	*11.34*		
2-10-320-00-0030-0610-000-0000-01			EVHS CLASS EXPENSE	11.34	C	Computer
00360247	14853	00110322	Artwork - Create press-ready art fron	*88.64*		
2-23-320-00-1900-0890-000-0000-17			EVHS ACT. DEVIL DUELS EXP	88.64	C	Computer
00360247	14853	00110322	Artwork - Create press-ready art fron	*231.36*		
2-10-320-00-0030-0610-000-0000-01			EVHS CLASS EXPENSE	231.36	C	Computer
00360247	14853	00110322	Next Level CVC Crew Tee, Red, 2S/5M/5	*57.61*		
2-23-320-00-1900-0890-000-0000-17			EVHS ACT. DEVIL DUELS EXP	57.61	C	Computer
00360247	14853	00110322	Next Level CVC Crew Tee, Red, 2S/5M/5	*150.39*		
2-10-320-00-0030-0610-000-0000-01			EVHS CLASS EXPENSE	150.39	C	Computer
00360247	14853	00110322	+Size - XXXL Shirts	*2.49*		
2-23-320-00-1900-0890-000-0000-17			EVHS ACT. DEVIL DUELS EXP	2.49	C	Computer
00360247	14853	00110322	+Size - XXXL Shirts	*6.51*		
2-10-320-00-0030-0610-000-0000-01			EVHS CLASS EXPENSE	6.51	C	Computer
00360247	14853	00110322	+Size - XXL Shirts	*12.74*		
2-23-320-00-1900-0890-000-0000-17			EVHS ACT. DEVIL DUELS EXP	12.74	C	Computer
00360247	14853	00110322	+Size - XXL Shirts	*33.26*		
2-10-320-00-0030-0610-000-0000-01			EVHS CLASS EXPENSE	33.26	C	Computer
00360247	14853	00110322	Anvil Lightweight T-Shirt "TEACHERS",	*212.26*		
2-23-320-00-1900-0890-000-0000-17			EVHS ACT. DEVIL DUELS EXP	212.26	C	Computer
00360247	14853	00110322	Anvil Lightweight T-Shirt "TEACHERS",	*554.04*		
2-10-320-00-0030-0610-000-0000-01			EVHS CLASS EXPENSE	554.04	C	Computer
00360247	14853	00110322	Anvil Lightweight T-Shirt "FRESHMEN",	*569.21*		

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5000331055	**11/16/21**	**299138**	**CHAOS INK**			
00360247	14853	00110322	Anvil Lightweight T-Shirt "FRESHMEN",	*569.21*		
2-23-320-00-1900-0890-000-0000-17			EVHS ACT. DEVIL DUELS EXP	569.21	C	Computer
00360247	14853	00110322	Anvil Lightweight T-Shirt "FRESHMEN",	*1,485.79*		
2-10-320-00-0030-0610-000-0000-01			EVHS CLASS EXPENSE	1,485.79	C	Computer
00360247	14853	00110322	Anvil Lightweight T-Shirt "SENIORS",	*443.99*		
2-23-320-00-1900-0890-000-0000-17			EVHS ACT. DEVIL DUELS EXP	443.99	C	Computer
00360247	14853	00110322	Anvil Lightweight T-Shirt "SENIORS",	*1,158.91*		
2-10-320-00-0030-0610-000-0000-01			EVHS CLASS EXPENSE	1,158.91	C	Computer
00360247	14853	00110322	Anvil Lightweight T-Shirt "JUNIORS",	*455.37*		
2-23-320-00-1900-0890-000-0000-17			EVHS ACT. DEVIL DUELS EXP	455.37	C	Computer
00360247	14853	00110322	Anvil Lightweight T-Shirt "JUNIORS",	*1,188.63*		
2-10-320-00-0030-0610-000-0000-01			EVHS CLASS EXPENSE	1,188.63	C	Computer
00360247	14853	00110322	Anvil Lightweight T-Shirt "SOPHOMORE'	*548.34*		
2-23-320-00-1900-0890-000-0000-17			EVHS ACT. DEVIL DUELS EXP	548.34	C	Computer
00360247	14853	00110322	Anvil Lightweight T-Shirt "SOPHOMORE'	*1,431.31*		
2-10-320-00-0030-0610-000-0000-01			EVHS CLASS EXPENSE	1,431.31	C	Computer
			Total Check:	**8,646.54**		
5000331056	**11/16/21**	**299812**	**RONALD UECKER**			
00360285	21006	00110337	2021 Fall Boys Soccer Assigning	*250.00*		
2-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	250.00	C	Computer
			Total Check:	**250.00**		
5000331057	**11/16/21**	**2660**	**ROBERT FEROLDI**			
00360284	EVHS	00110338	Alpine Ski League Annual Dues - Eagle	*835.00*		
2-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	835.00	C	Computer
			Total Check:	**835.00**		
5000331058	**11/16/21**	**6971**	**AIRGAS INTERMOUNTAIN**			
00360243	9118863114	00110348	Helium Tank Refill - Helium Industria	*277.16*		
2-23-320-00-1900-0890-000-0000-43			EVHS ACT. STUCO EXP	277.16	C	Computer
00360243	9118863114	00110348	Delivery Flat Fee	*79.59*		
2-23-320-00-1900-0890-000-0000-43			EVHS ACT. STUCO EXP	79.59	C	Computer
00360243	9118863114	00110348	Fuel Charge Flat	*4.50*		
2-23-320-00-1900-0890-000-0000-43			EVHS ACT. STUCO EXP	4.50	C	Computer
00360243	9118863114	00110348	Hazmat Charge	*27.15*		
2-23-320-00-1900-0890-000-0000-43			EVHS ACT. STUCO EXP	27.15	C	Computer
			Total Check:	**388.40**		
5000331059	**11/16/21**	**175137**	**THE VAIL JAZZ FOUNDATION, INC.**			
00360289	AES	00110386	SESSION 1 AT AES	*686.00*		
2-10-130-00-0010-0610-000-0000-90			AES SUPPLY GENERAL	686.00	C	Computer
			Total Check:	**686.00**		
5000331060	**11/16/21**	**2726**	**IMPRESSIONS**			
00360263	33781	00110385	COPIER PAPER	*381.40*		
2-10-130-00-0010-0610-000-0000-00			AES INSTRUCTIONAL SUPPLIES	381.40	C	Computer
00360262	33749	00110333	COPY PAPER	*762.80*		
2-10-180-00-0010-0610-000-0000-00			RHES INSTRUCTIONAL SUPPLIES	762.80	C	Computer

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5000331060	**11/16/21**	**2726**	**IMPRESSIONS**			
			Total Check:	**1,144.20**		
5000331061	**11/16/21**	**193275**	**SCHOLASTIC BOOK FAIRS**			
00360286	W4918698BF	00110332	BOOKFAIR	*4,016.31*		
2-23-180-00-1900-0890-000-0000-05			RHES ACT. BOOKFAIR EXP	4,016.31	C	Computer
			Total Check:	**4,016.31**		
5000331062	**11/16/21**	**286770**	**MICHAEL LARANANG**			
00360277	1109231	00110250	SMART TAG IDS AND PLASTIC SLEEVES	*1,260.00*		
2-25-720-00-2700-0610-000-0000-00			TRANSPORTATION SMART TAG SUPPLIES	1,260.00	C	Computer
			Total Check:	**1,260.00**		
5000331063	**11/16/21**	**304166**	**GLADYS ZULEMA GARCIA**			
00360259	OCT MILEAGE	00110351	C-CONTRACT OCT MILEAGE	*1,006.88*		
2-25-720-00-2710-0583-000-0000-00			TRANSPORTATION MILEAGE	1,006.88	C	Computer
			Total Check:	**1,006.88**		
5000331064	**11/19/21**	**308714**	**JONATHAN CHAVEZ MEDELLIN**			
00360323	REFUND	00110444	Boys Soccer	*110.00*		
2-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	110.00	C	Computer
			Total Check:	**110.00**		
5000331065	**11/19/21**	**4036**	**PALISADE HIGH SCHOOL**			
00360329	EVHS	00110434	Eagle Valley HS - Basketball C-Team T	*300.00*		
2-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	300.00	C	Computer
			Total Check:	**300.00**		
5000331066	**11/19/21**	**49964**	**BSN SPORTS**			
00360306	914600663	00110431	UA OSFM Batting Helmet - Black	*179.94*		
2-10-320-00-1800-0610-000-0000-31			EVHS BASEBALL SUPPLIES	179.94	C	Computer
00360304	914600663	00110431	Wilson High School SST Baseball	*510.93*		
2-10-320-00-1800-0610-000-0000-31			EVHS BASEBALL SUPPLIES	510.93	C	Computer
00360304	914600663	00110431	Wilson HS Practice Baseball - Dozen	*714.00*		
2-23-320-00-1900-0890-000-0000-06			EVHS ACT. BASEBALL EXP	714.00	C	Computer
00360304	914600663	00110431	Freight	*35.12*		
2-23-320-00-1900-0890-000-0000-06			EVHS ACT. BASEBALL EXP	35.12	C	Computer
00360304	914600663	00110431	Freight	*35.12*		
2-10-320-00-1800-0610-000-0000-31			EVHS BASEBALL SUPPLIES	35.12	C	Computer
			Total Check:	**1,475.11**		
5000331067	**11/19/21**	**289922**	**SCHOOL DISTRICT 51**			
00360335	EVHS	00110424	Eagle Valley HS Varsity Entry Fee - W	*125.00*		
2-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	125.00	C	Computer
00360335	EVHS	00110424	Eagle Valley HS JV Entry Fee - Wester	*125.00*		
2-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	125.00	C	Computer
			Total Check:	**250.00**		
5000331068	**11/19/21**	**230375**	**MCCANDLESS TRUCK CENTER**			
00360325	P105072300:01	00110432	INVOICE P105072300:01 WARNING ALARM B	*133.51*		
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	133.51	C	Computer
			Total Check:	**133.51**		
5000331069	**11/19/21**	**218049**	**LAWSON PRODUCTS, INC.**			
00360324	9308933432	00110428	INVOICE 9308933432 BATTERY BOXES AND	*185.83*		

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5000331069	**11/19/21**	**218049**	**LAWSON PRODUCTS, INC.**			
00360324	9308933432	00110428	INVOICE 9308933432 BATTERY BOXES AND	*185.83*		
			2-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	185.83	C	Computer
			Total Check:	**185.83**		
5000331070	**11/19/21**	**7412**	**ZEP SALES AND SERVICE**			
00360356	9006799530	00110403	INVOICE 9006799530 ZEP O SHINE BUS W/	*447.79*		
			2-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	447.79	C	Computer
			Total Check:	**447.79**		
5000331071	**11/19/21**	**298328**	**NAPA AUTO PARTS OF GYPSUM**			
00360327	792095	00110442	INVOICE 792095 OIL FILTERS FOR STOCK	*17.55*		
			2-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	17.55	C	Computer
00360328	792357	00110442	INVOICE 792357 BATTERY CABLE LUG	*7.68*		
			2-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	7.68	C	Computer
			Total Check:	**25.23**		
5000331072	**11/19/21**	**44296**	**MCGEE COMPANY, INC.**			
00360326	10372395-00	00110429	INVOICE 10372395-00 TIRE CLIP ON LEAI	*84.26*		
			2-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	84.26	C	Computer
			Total Check:	**84.26**		
5000331073	**11/19/21**	**293318**	**FAS-BREAK AUTO GLASS**			
00360317	13067-O	00110441	INVOICE 13067-O #301 WINDSHIELD REPL/	*636.55*		
			2-25-720-00-2740-0430-000-0000-00 TRANSPORTATION OUT OF SHOP REPAIRS	636.55	C	Computer
00360318	13047-O	00110441	INVOICE 13047-O #209 WINDSHIELD INST/	*237.50*		
			2-25-720-00-2740-0430-000-0000-00 TRANSPORTATION OUT OF SHOP REPAIRS	237.50	C	Computer
			Total Check:	**874.05**		
5000331074	**12/02/21**	**1422**	**COLLETT ENTERPRISES INC**			
00360307	168876	00110409	INVOICE 168876 FUEL FOR EBB	*-4,724.00*		
			2-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL	-4,724.00	CV	Computer Void
00360308	168929	00110409	INVOICE 168929 FUEL FOR WBB	*-9,082.69*		
			2-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL	-9,082.69	CV	Computer Void
00360307	168876	00110409	INVOICE 168876 FUEL FOR EBB	*4,724.00*		
			2-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL	4,724.00	C	Computer
00360308	168929	00110409	INVOICE 168929 FUEL FOR WBB	*9,082.69*		
			2-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL	9,082.69	C	Computer
			Total Check:	**.00**		
5000331075	**11/19/21**	**50334**	**COLORADO/WEST EQUIPMENT INC**			
00360311	0194529-IN	00110430	INVOICE 0194529 TRANS COOLER HOSES	*507.00*		
			2-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	507.00	C	Computer
00360310	0194672-IN	00110430	INVOICE 0194672 BACK UP LIGHT LENS, E	*224.99*		
			2-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	224.99	C	Computer
00360309	0194739-IN	00110430	INVOICE 0194739 RED WARNING LIGHTS F(	*355.33*		
			2-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	355.33	C	Computer
			Total Check:	**1,087.32**		
5000331076	**11/19/21**	**124974**	**EAGLE COUNTY SOLID WASTE & REC**			
00360316	02-00619578	00110393	MILLER RANCH YARD CLEAN UP - DOMESTI(	*6.67*		
			2-10-710-00-2620-0421-000-0000-00 MAINT TRASH	6.67	C	Computer
			Total Check:	**6.67**		

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5000331077	**11/19/21**	**236136**	**EAGLE COUNTY HAZARDOUS WASTE FACILITY**			
00360314	01-00002625	00110394	MILLER RANCH YARD CLEAN UP - DISPOSAL	*67.00*		
			2-10-710-00-2620-0421-000-0000-00 MAINT TRASH	67.00	C	Computer
			Total Check:	**67.00**		
5000331078	**11/19/21**	**80462**	**SHERWIN WILLIAMS, INC.**			
00360339	3840-3	00110395	EVHS - ACCENT COLOR	*40.52*		
			2-10-710-00-2620-0610-000-0000-24 MAINT SUPPLIES- PAINT	40.52	C	Computer
00360337	1335-8	00110396	EELC - DRYWALL REPAIR - JOINT COMPOUN	*3.70*		
			2-10-627-00-2238-0610-000-3141-00 DEPT WIDE SUPPLIES CONSUMABLE	3.70	C	Computer
00360337	1335-8	00110396	EELC - DRYWALL REPAIR - JOINT COMPOUN	*11.12*		
			2-22-627-00-0040-0730-000-1013-00 EC INFANT TODDLER SUBSIDY EQUIPMENT	11.12	C	Computer
00360338	3791-8	00110404	DW INTERIOR PAINT - 7 GALS PAINT & FE	*283.65*		
			2-10-710-00-2620-0610-000-0000-24 MAINT SUPPLIES- PAINT	283.65	C	Computer
00360336	8390-4	00110395	VSSA DRYWALL REPAIR	*9.88*		
			2-10-710-00-2620-0610-000-0000-24 MAINT SUPPLIES- PAINT	9.88	C	Computer
00360338	3791-8	00110404	EELC WASHER/DRYER INSTALLATION - 1 GA	*30.39*		
			2-22-627-00-0040-0730-000-1013-00 EC INFANT TODDLER SUBSIDY EQUIPMENT	30.39	C	Computer
00360338	3791-8	00110404	EELC WASHER/DRYER INSTALLATION - 1 GA	*10.12*		
			2-10-627-00-2238-0610-000-3141-00 DEPT WIDE SUPPLIES CONSUMABLE	10.12	C	Computer
			Total Check:	**389.38**		
5000331079	**11/19/21**	**180181**	**THE HOME DEPOT PRO**			
00360343	626415806	00110405	DW CUSTODIAL SUPPLIES - RENOWN TWL RO	*399.60*		
			2-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	399.60	C	Computer
00360344	619799901	00110406	DW FILTERS - YEAR 1 (NEVER RECEIVED I	*4,609.23*		
			2-10-710-00-2620-0610-000-0000-20 MAINT SUPPLIES- HVAC	4,609.23	C	Computer
00360345	622323657	00110406	DW FILTER - 16X25X2 NOVA STCAP -YEAR	*110.01*		
			2-10-710-00-2620-0610-000-0000-20 MAINT SUPPLIES- HVAC	110.01	C	Computer
00360342	643113723	00110406	DW V-BELTS - YEAR 1 (NEVER RECEIVED I	*84.36*		
			2-10-710-00-2620-0610-000-0000-20 MAINT SUPPLIES- HVAC	84.36	C	Computer
			Total Check:	**5,203.20**		
5000331080	**11/19/21**	**293873**	**UNITED REFRIGERATION, INC**			
00360347	81660277-00	00110410	HIGHSIDE 1-1/3OZ LEAK LOCK	*5.00*		
			2-21-130-00-3120-0430-000-0000-00 AES REPAIRS	5.00	C	Computer
00360347	81660277-00	00110410	CALGON BLACKHAWK FOAM VOIL CLEANER	*34.60*		
			2-21-130-00-3120-0430-000-0000-00 AES REPAIRS	34.60	C	Computer
00360347	81660277-00	00110410	NC GAS LEAK DETECTOR CLEAR 8 OZ DAUBE	*5.10*		
			2-21-130-00-3120-0430-000-0000-00 AES REPAIRS	5.10	C	Computer
00360346	81660190-00	00110410	SUPCO 3 IN 1 LINE TAP	*17.10*		
			2-21-240-00-3120-0430-000-0000-00 GCMS REPAIRS	17.10	C	Computer
00360346	81660190-00	00110410	R-404a REFRIGERANT 24LB CYLINDER	*390.00*		
			2-21-240-00-3120-0430-000-0000-00 GCMS REPAIRS	390.00	C	Computer
00360346	81660190-00	00110410	GCMS REACH IN COOLER - COMPRESSOR	*421.96*		
			2-21-240-00-3120-0430-000-0000-00 GCMS REPAIRS	421.96	C	Computer
			Total Check:	**873.76**		
5000331081	**11/19/21**	**208264**	**SANITARY SUPPLY CORPORATION**			

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5000331081	**11/19/21**	**208264**	**SANITARY SUPPLY CORPORATION**			
00360334	158742	00110433	GROUNDS SUPPLIES - SALT DEPOT/ PURPLE	*463.05*		
			2-10-710-00-2630-0610-000-0000-00 MAINT GROUNDS SUPPLIES	463.05	C	Computer
			Total Check:	**463.05**		
5000331082	**11/19/21**	**265489**	**STARTING HEARTS**			
00360340	ESS	00110354	CPR training for 12 employees	*588.00*		
			2-22-625-00-2100-0300-000-9003-01 MEDICAID TRAINING	588.00	C	Computer
			Total Check:	**588.00**		
5000331083	**11/19/21**	**117242**	**GOVERNMENT FINANCE OFFICERS ASSOCIATION**			
00360321	2972747	00110436	ANNUAL GOVERNMENTAL GAAP UPDATE	*135.00*		
			2-10-630-00-2510-0810-000-0000-00 BUSINESS SVCS DUES AND FEES	135.00	C	Computer
00360322	2972732	00110436	ACCOUNT#: 300156301 THE BUDGET DOCUME	*100.00*		
			2-10-630-00-2510-0810-000-0000-00 BUSINESS SVCS DUES AND FEES	100.00	C	Computer
00360320	2802639	00110436	CREDIT	*-15.00*		
			2-10-630-00-2510-0810-000-0000-00 BUSINESS SVCS DUES AND FEES	-15.00	C	Computer
			Total Check:	**220.00**		
5000331084	**11/19/21**	**307106**	**2757 DESIGN CO**			
00360303	2021-04-06	00110437	CONSULTANTS; YARNELL CONSULTING & CIV	*1,590.00*		
			2-52-800-00-3250-0430-000-0000-10 DIST HOUSING PURCHASED SVCS	1,590.00	C	Computer
00360303	2021-04-06	00110437	CONSULTANTS; ARCHITECTURAL ENGINEERIN	*8,750.00*		
			2-52-800-00-3250-0430-000-0000-10 DIST HOUSING PURCHASED SVCS	8,750.00	C	Computer
00360303	2021-04-06	00110437	ECSD HOUSING; SD INTERIOR + LIGHTING-	*7,175.00*		
			2-52-800-00-3250-0430-000-0000-10 DIST HOUSING PURCHASED SVCS	7,175.00	C	Computer
00360303	2021-04-06	00110437	ECSD HOUSING; DESIGN DEVELOPMENT- ARC	*18,585.00*		
			2-52-800-00-3250-0430-000-0000-10 DIST HOUSING PURCHASED SVCS	18,585.00	C	Computer
			Total Check:	**36,100.00**		
5000331085	**11/19/21**	**306142**	**GOULDING DEVELOPMENT ADVISORS LLC**			
00360319	1644	00110438	OCTOBER 2021 HOUSING DRAW 9	*3,150.00*		
			2-52-800-00-3250-0430-000-0000-10 DIST HOUSING PURCHASED SVCS	3,150.00	C	Computer
			Total Check:	**3,150.00**		
5000331086	**11/19/21**	**162361**	**EAGLE COUNTY SHERIFF'S OFFICE**			
00360315	21-02	00110411	21-22 (3) SCHOOL RESOURCE OFFICER WAG	*5,400.00*		
			2-10-630-00-2660-0320-000-0000-00 SCHOOL RESOURCE OFFICER	5,400.00	C	Computer
			Total Check:	**5,400.00**		
5000331087	**11/19/21**	**287270**	**TELETRAC, INC**			
00360341	92385725	00110402	SUBSCRIPTION SERVICE FEE 11/01/21 - 1	*460.00*		
			2-25-720-00-2740-0330-000-0000-01 TRANSPORTATION GPS TRACKING- WHITE F	460.00	C	Computer
			Total Check:	**460.00**		
5000331088	**11/19/21**	**5517**	**QUILL CORPORATION**			
00360331	20023873	00109887	Misc supplies	*3.98*		
			2-10-310-00-0030-0610-000-0000-00 BMHS GEN INSTR SUPPLIES	3.98	C	Computer
00360333	19997183	00109887	Misc supplies	*371.68*		
			2-10-310-00-0030-0610-000-0000-00 BMHS GEN INSTR SUPPLIES	371.68	C	Computer
00360332	20008858	00109887	Misc supplies	*5.89*		
			2-10-310-00-0030-0610-000-0000-00 BMHS GEN INSTR SUPPLIES	5.89	C	Computer
00360330	20024832	00109887	Misc supplies	*118.81*		

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5000331088	**11/19/21**	**5517**	**QUILL CORPORATION**			
00360330	20024832	00109887	Misc supplies	*118.81*		
			2-10-310-00-0030-0610-000-0000-00 BMHS GEN INSTR SUPPLIES	118.81	C	Computer
			Total Check:	**500.36**		
5000331089	**11/19/21**	**227773**	**CUSTOMINK.COM, LLC**			
00360313	51522913	00109935	Shirts for Homecoming	*2,503.20*		
			2-23-310-00-1900-0890-000-0000-36 BMHS ACT. STUCO EXP	2,503.20	C	Computer
00360312	47888312	00109961	Macho man t-shirts	*2,391.18*		
			2-23-310-00-1900-0890-000-0000-36 BMHS ACT. STUCO EXP	2,391.18	C	Computer
			Total Check:	**4,894.38**		
5000331090	**11/19/21**	**49964**	**BSN SPORTS**			
00360305	914017814	00110130	Women's Basketball Supples	*446.25*		
			2-10-310-00-1800-0610-000-0000-02 BMHS GBB ATH SUPPLY	446.25	C	Computer
			Total Check:	**446.25**		
5000331091	**12/03/21**	**192562**	**US FOODSERVICE, INC.**			
00360350	5871039	00109208	BLANKET PO CATERING SUPPLIES EXPENSES	*-411.10*		
			2-21-670-00-3140-0630-000-0000-60 NUTRITION SERVICES CATERING EXPENSES	-411.10	CV	Computer Void
00360351	5871037	00109207	BLANKET PO CATERING EXPENSES	*-247.11*		
			2-21-670-00-3140-0630-000-0000-60 NUTRITION SERVICES CATERING EXPENSES	-247.11	CV	Computer Void
00360348	5871042	00109177	BLANKET PO EVHS SUPPLIES PURCHASES	*-793.13*		
			2-21-320-00-3120-0610-000-0000-00 EVHS SUPPLIES	-793.13	CV	Computer Void
00360349	3042340	00109157	BLANKET PO AES SUPPLIES PURCHASES	*-25.78*		
			2-21-130-00-3120-0610-000-0000-00 AES SUPPLIES	-25.78	CV	Computer Void
00360353	5871043	00109176	BLANKET PO EVHS FOOD PURCHASES	*-617.86*		
			2-21-320-00-3120-0630-000-0000-00 EVHS FOOD PURCHASES	-617.86	CV	Computer Void
00360352	5871040	00109158	BLANKET PO GES FOOD PURCHASES	*-366.39*		
			2-21-160-00-3120-0630-000-0000-00 GES FOOD PURCHASES	-366.39	CV	Computer Void
00360354	5871038	00109151	BLANKET PO EVES FOOD PURCHASE	*-672.06*		
			2-21-110-00-3120-0630-000-0000-00 EVE FOOD PURCHASES	-672.06	CV	Computer Void
00360355	5871041	00109158	BLANKET PO GES FOOD PURCHASES	*-127.42*		
			2-21-160-00-3120-0630-000-0000-00 GES FOOD PURCHASES	-127.42	CV	Computer Void
00360350	5871039	00109208	BLANKET PO CATERING SUPPLIES EXPENSES	*411.10*		
			2-21-670-00-3140-0630-000-0000-60 NUTRITION SERVICES CATERING EXPENSES	411.10	C	Computer
00360351	5871037	00109207	BLANKET PO CATERING EXPENSES	*247.11*		
			2-21-670-00-3140-0630-000-0000-60 NUTRITION SERVICES CATERING EXPENSES	247.11	C	Computer
00360348	5871042	00109177	BLANKET PO EVHS SUPPLIES PURCHASES	*793.13*		
			2-21-320-00-3120-0610-000-0000-00 EVHS SUPPLIES	793.13	C	Computer
00360349	3042340	00109157	BLANKET PO AES SUPPLIES PURCHASES	*25.78*		
			2-21-130-00-3120-0610-000-0000-00 AES SUPPLIES	25.78	C	Computer
00360353	5871043	00109176	BLANKET PO EVHS FOOD PURCHASES	*617.86*		
			2-21-320-00-3120-0630-000-0000-00 EVHS FOOD PURCHASES	617.86	C	Computer
00360352	5871040	00109158	BLANKET PO GES FOOD PURCHASES	*366.39*		
			2-21-160-00-3120-0630-000-0000-00 GES FOOD PURCHASES	366.39	C	Computer
00360354	5871038	00109151	BLANKET PO EVES FOOD PURCHASE	*672.06*		
			2-21-110-00-3120-0630-000-0000-00 EVE FOOD PURCHASES	672.06	C	Computer

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5000331091	**11/19/21**	**192562**	**US FOODSERVICE, INC.**			
00360355	5871041	00109158	BLANKET PO GES FOOD PURCHASES	*127.42*		
2-21-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	127.42	C	Computer
			Total Check:	**.00**		
5000331092	**11/19/21**	**285676**	**BLACK HILLS ENERGY**			
00360382	7722610951		RHES	*2,037.40*		
2-10-180-00-2620-0621-000-0000-00			RHES NATURAL GAS	2,037.40	C	Computer
00360381	9019892077		EVES	*612.70*		
2-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	612.70	C	Computer
			Total Check:	**2,650.10**		
5000331093	**11/19/21**	**3522**	**HOLY CROSS ENERGY**			
00360406	500021103		BERRY CREEK MIDDLE	*3,027.28*		
2-10-230-00-2620-0622-000-0000-00			BCMS ELECTRICITY	3,027.28	C	Computer
00360407	503006501		RED CANYON HS	*37.01*		
2-10-390-00-2620-0622-000-0000-00			RCHS ELECTRICITY	37.01	C	Computer
00360405	502758900		BMHS FIELD HOUSE	*911.93*		
2-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	911.93	C	Computer
00360384	340002901		RED SANDSTONE	*1,849.38*		
2-10-140-00-2620-0622-000-0000-00			RSES ELECTRICITY	1,849.38	C	Computer
00360383	501352903		MILLER RANCH PUMP HOUSE	*221.85*		
2-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	221.85	C	Computer
00360403	503053900		EELC	*2,061.63*		
2-10-104-00-2620-0622-000-0000-00			EELC ELECTRICITY	2,061.63	C	Computer
00360404	503033101		BMHS NEW	*10,058.64*		
2-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	10,058.64	C	Computer
			Total Check:	**18,167.72**		
5000331094	**11/19/21**	**197912**	**WEX BANK**			
00360417	0496-00-486422-		SHELL FLEET PLUS	*35.09*		
2-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	35.09	C	Computer
			Total Check:	**35.09**		
5000331095	**11/19/21**	**3522**	**HOLY CROSS ENERGY**			
00360386	459106400		HOMESTAKE FOOTBALL LIGHTS	*99.28*		
2-10-501-00-2620-0622-000-0000-00			HPS ELECTRICITY	99.28	C	Computer
00360387	500048802		AVON ELEMENTARY	*2,191.56*		
2-10-130-00-2620-0622-000-0000-00			AES ELECTRICITY	2,191.56	C	Computer
00360392	501351600		OAKRIDGE PARK N RIDE	*18.91*		
2-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	18.91	C	Computer
00360390	451016300		BUS STORAGE	*774.18*		
2-25-725-00-2620-0622-000-0000-00			EBB ELECTRICITY	774.18	C	Computer
00360389	454527700		EDWARDS ELEMENTARY	*2,150.56*		
2-10-170-00-2620-0622-000-0000-00			EES ELECTRICITY	2,150.56	C	Computer
00360388	500192700		EAGLE VALLEY MIDDLE ADD	*2,778.83*		
2-10-210-00-2620-0622-000-0000-00			EVMS ELECTRICITY	2,778.83	C	Computer
00360385	451016401		HOMESTAKE PEAK	*5,155.65*		
2-10-501-00-2620-0622-000-0000-00			HPS ELECTRICITY	5,155.65	C	Computer

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5000331095	**11/19/21**	**3522**	**HOLY CROSS ENERGY**			
00360391	503170000		EAST BUS BARN	*56.54*		
			2-25-725-00-2620-0622-000-0000-00 EBB ELECTRICITY	56.54	C	Computer
			Total Check:	**13,225.51**		
5000331096	**11/19/21**	**100447**	**VERIZON WIRELESS**			
00360415	9891875579		VERIZON HOT SPOT	*483.39*		
			2-22-650-00-2840-0610-000-3273-00 CCSG HOT SPOTS	483.39	C	Computer
			Total Check:	**483.39**		
5000331097	**11/19/21**	**3522**	**HOLY CROSS ENERGY**			
00360395	500949301		BRUSH CREEK ELEMENTARY	*2,516.38*		
			2-10-120-00-2620-0622-000-0000-00 BCES ELECTRICITY	2,516.38	C	Computer
00360394	215006501		641 VALLEY RD/ EVHS	*9,148.31*		
			2-10-320-00-2620-0622-000-0000-00 EVHS ELECTRICITY	9,148.31	C	Computer
00360393	500701305		375 LINDBERGH DR/ADMIN BUILDING	*1,241.73*		
			2-10-610-00-2620-0622-000-0000-00 DO ELECTRICITY	1,241.73	C	Computer
00360396	503665800		EVHS ADDITION H2	*959.18*		
			2-10-320-00-2620-0622-000-0000-00 EVHS ELECTRICITY	959.18	C	Computer
00360402	213514900		SOCCER BASEBALL FIELD	*20.01*		
			2-10-320-00-2620-0622-000-0000-00 EVHS ELECTRICITY	20.01	C	Computer
00360398	500919001		GYPSUM CREEK MIDDLE	*3,404.07*		
			2-10-240-00-2620-0622-000-0000-00 GCMS ELECTRICITY	3,404.07	C	Computer
00360399	213513600		GYPSUM ELEMENTARY	*2,309.05*		
			2-10-160-00-2620-0622-000-0000-00 GES ELECTRICITY	2,309.05	C	Computer
00360408	503686000		RED CANYON HS MCGREGOR	*450.08*		
			2-10-390-00-2620-0622-000-0000-00 RCHS ELECTRICITY	450.08	C	Computer
00360401	500917801		RED HILL ELEMENTARY	*2,498.62*		
			2-10-180-00-2620-0622-000-0000-00 RHES ELECTRICITY	2,498.62	C	Computer
00360397	503169800		EVHS FOOTBALL STADIUM	*849.42*		
			2-10-320-00-2620-0622-000-0000-00 EVHS ELECTRICITY	849.42	C	Computer
			Total Check:	**23,396.85**		
5000331098	**11/19/21**	**100447**	**VERIZON WIRELESS**			
00360416	9892040544		970-987-3927 ERIC HOZA	*51.34*		
			2-10-710-00-2620-0531-000-0000-55 MAINTENANCE CELL PHONE REIMBURSEMENT	51.34	C	Computer
00360416	9892040544		970-977-7220 MITCHELL FORSBERG	*51.34*		
			2-10-160-00-2620-0531-000-0000-00 GES TELEPHONE	51.34	C	Computer
00360416	9892040544		970-401-0594 BRENDA SAUCEDO	*51.34*		
			2-10-650-00-2840-0531-000-0000-55 TECH TELEPHONES	51.34	C	Computer
00360416	9892040544		970-445-0524 GREGORY DOAN	*51.34*		
			2-10-320-00-2620-0531-000-0000-00 EVHS TELEPHONE	51.34	C	Computer
00360416	9892040544		CREDIT	*-89.71*		
			2-10-650-00-2840-0531-000-0000-55 TECH TELEPHONES	-89.71	C	Computer
00360416	9892040544		970-977-6647 DAVID CURTIS	*51.34*		
			2-10-710-00-2620-0531-000-0000-55 MAINTENANCE CELL PHONE REIMBURSEMENT	51.34	C	Computer
00360416	9892040544		970-471-3425 TYLER HAYGOOD	*51.34*		
			2-10-650-00-2840-0531-000-0000-55 TECH TELEPHONES	51.34	C	Computer

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5000331098	**11/19/21**		**100447 VERIZON WIRELESS**			
00360416	9892040544		970-319-4025 SCC SKYUS	*35.01*		
			2-10-650-00-2840-0531-000-0000-55 TECH TELEPHONES	35.01	C	Computer
00360416	9892040544		970-379-2737 DO SKYUS	*35.01*		
			2-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	35.01	C	Computer
00360416	9892040544		970-471-8325 JCESKYUS	*35.01*		
			2-10-140-00-2620-0531-000-0000-00 RSES TELEPHONE	35.01	C	Computer
00360416	9892040544		970-306-2061 DAVID RUSSEL (MAINT)	*51.34*		
			2-10-710-00-2620-0531-000-0000-55 MAINTENANCE CELL PHONE REIMBURSEMENT	51.34	C	Computer
00360416	9892040544		970-404-5597 JEFF NAGEL	*51.34*		
			2-10-710-00-2620-0531-000-0000-55 MAINTENANCE CELL PHONE REIMBURSEMENT	51.34	C	Computer
00360416	9892040544		970-977-6622 WAYNE CASTIGLIONE	*51.34*		
			2-10-710-00-2620-0531-000-0000-55 MAINTENANCE CELL PHONE REIMBURSEMENT	51.34	C	Computer
00360416	9892040544		970-977-6635 HORACE JARAMILLO	*51.34*		
			2-10-710-00-2620-0531-000-0000-55 MAINTENANCE CELL PHONE REIMBURSEMENT	51.34	C	Computer
00360416	9892040544		970-977-6638 BILLY MCCALLUM	*51.34*		
			2-10-710-00-2620-0531-000-0000-55 MAINTENANCE CELL PHONE REIMBURSEMENT	51.34	C	Computer
			Total Check:	**580.06**		
5000331099	**11/19/21**		**167703 AM GAS MARKETING CORPORATION**			
00360380	X20211002		HOMESTAKE PEAK	*3,783.96*		
			2-10-501-00-2620-0621-000-0000-00 HPS NATURAL GAS	3,783.96	C	Computer
00360380	X20211002		VAIL SKI & SNOWBOARD ACADEMY	*3,354.82*		
			2-10-340-00-2620-0621-000-0000-00 VSSA NATURAL GAS	3,354.82	C	Computer
00360380	X20211002		AVON ELEMENTARY	*1,589.98*		
			2-10-130-00-2620-0621-000-0000-00 AES NATURAL GAS	1,589.98	C	Computer
			Total Check:	**8,728.76**		
5000331100	**11/19/21**		**3522 HOLY CROSS ENERGY**			
00360411	500713205		CHAMBERS AVE B201	*22.52*		
			2-10-610-00-2620-0622-000-0000-00 DO ELECTRICITY	22.52	C	Computer
00360400	110023900		EAGLE VALLEY MIDDLE	*2,134.25*		
			2-10-210-00-2620-0622-000-0000-00 EVMS ELECTRICITY	2,134.25	C	Computer
00360409	503662400		EAGLE VALLEY ELEMENTARY	*2,150.00*		
			2-10-110-00-2620-0622-000-0000-00 EVE ELECTRICITY	2,150.00	C	Computer
00360410	500075503		DISTRICT OFFICE	*720.49*		
			2-10-610-00-2620-0622-000-0000-00 DO ELECTRICITY	720.49	C	Computer
00360412	500806107		CHAMBERS AVE B204	*24.53*		
			2-10-610-00-2620-0622-000-0000-00 DO ELECTRICITY	24.53	C	Computer
00360414	500911608		CHAMBERS AVE B202	*40.36*		
			2-10-610-00-2620-0622-000-0000-00 DO ELECTRICITY	40.36	C	Computer
00360413	500920402		CHAMBERS AVE A203	*55.28*		
			2-10-610-00-2620-0622-000-0000-00 DO ELECTRICITY	55.28	C	Computer
			Total Check:	**5,147.43**		
5000331101	**11/19/21**		**289299 JAMES THOMPSON**			
00360363	2021 MILEAGE		MILEAGE THROUGH 10/29/2021	*207.20*		
			2-10-622-00-2120-0583-000-0000-01 DW COUNSELOR IN DISTRICT MILEAGE	207.20	C	Computer

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5000331101	**11/19/21**	**289299**	**JAMES THOMPSON**			
			Total Check:	**207.20**		
5000331102	**11/19/21**	**308650**	**WILMARYS HENRIQUEZ OTERO**			
00360379	WALMART		HALLOWEEN DECOR	*90.40*		
			2-10-130-00-0010-0610-000-0000-43 AES SUPPLY WILMARYS/KINDER	90.40	C	Computer
			Total Check:	**90.40**		
5000331103	**11/19/21**	**308668**	**IRMA CINTRON RODRIGUEZ**			
00360362	WALMART		NOTEBOOK, COLOR PAPER	*36.37*		
			2-10-240-00-0020-0610-000-0000-39 GCMS SUPPLY CINTRON	36.37	C	Computer
			Total Check:	**36.37**		
5000331104	**11/19/21**	**308676**	**BRENDAN WILLS**			
00360358	WALMART		FILE BOX, FOLDERS	*106.65*		
			2-10-210-00-0020-0610-000-0000-03 EVMS ART	106.65	C	Computer
00360358	WALMART		HANGING FILE FOLDERS	*9.87*		
			2-10-210-00-0020-0610-000-0000-03 EVMS ART	9.87	C	Computer
			Total Check:	**116.52**		
5000331105	**11/19/21**	**305707**	**NORA TELLEZ SOTO**			
00360375	2021 MILEAGE		MILEAGE THROUGH 10/25/2021	*47.04*		
			2-10-627-00-2238-0583-000-3141-00 DIR OF PRESCHOOL MILEAGE	47.04	C	Computer
00360375	2021 MILEAGE		MILEAGE THROUGH 10/25/2021	*8.29*		
			2-22-627-00-0040-0583-000-8600-00 HEAD START IN-DISTRICT MILEAGE	8.29	C	Computer
			Total Check:	**55.33**		
5000331106	**11/19/21**	**308684**	**CATHERINE PAGE**			
00360360	WALMART		SPRAY PAINT, BRUSHES	*45.20*		
			2-23-320-00-1900-0890-000-0000-43 EVHS ACT. STUCO EXP	45.20	C	Computer
			Total Check:	**45.20**		
5000331107	**11/19/21**	**308692**	**MEGHAN HEGBERG**			
00360373	CSSP		2021 CSSP FALL CONFERENCE	*150.00*		
			2-10-625-00-2143-0580-000-3130-00 PSYCH WORKSHOP/CONF/TRAVEL	150.00	C	Computer
			Total Check:	**150.00**		
5000331108	**11/19/21**	**308706**	**LORA SMITH**			
00360370	AMAZON		PLAYING CARDS, WINDOW FILMS	*97.79*		
			2-10-240-00-0020-0610-000-0000-41 GCMS SUPPLY KOCH	97.79	C	Computer
00360371	CITY MARKET		QTIPS	*13.47*		
			2-10-240-00-0020-0610-000-0000-60 GCMS SUPPLY STEM LUNDE	13.47	C	Computer
00360372	WALMART		INDEX CARDS, STRAWS, GLUE	*64.50*		
			2-10-240-00-0020-0610-000-0000-60 GCMS SUPPLY STEM LUNDE	64.50	C	Computer
00360369	WALMART		FOIL, BANDS	*15.90*		
			2-10-240-00-0020-0610-000-0000-60 GCMS SUPPLY STEM LUNDE	15.90	C	Computer
00360369	WALMART		CARDSTOCK	*18.34*		
			2-10-240-00-0020-0610-000-0000-60 GCMS SUPPLY STEM LUNDE	18.34	C	Computer
00360369	WALMART		MARSHMELLOWS, WOODSTICKS	*48.22*		
			2-10-240-00-0020-0610-000-0000-60 GCMS SUPPLY STEM LUNDE	48.22	C	Computer
			Total Check:	**258.22**		
5000331109	**11/19/21**	**291609**	**CANDACE EVES**			
00360359	2021 MILEAGE		MILEAGE THROUGH 11/03/2021	*521.92*		

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5000331109	**11/19/21**	**291609**	**CANDACE EVES**			
00360359	2021 MILEAGE		MILEAGE THROUGH 11/03/2021	*521.92*		
2-10-621-00-2212-0583-000-0000-00 RTI MILEAGE				521.92	C	Computer
			Total Check:	**521.92**		
5000331110	**11/19/21**	**307815**	**ROCIO MARTINEZ CAMPOS**			
00360376	COSTCO		CHOCOLATE	*68.85*		
2-10-640-00-2830-0610-000-0000-00 HR SUPPLIES				68.85	C	Computer
00360377	2021 MILEAGE		MILEAGE THROUGH 10/21/2021	*9.80*		
2-10-640-00-2830-0583-000-0000-00 HR IN-DISTRICT MILEAGE				9.80	C	Computer
			Total Check:	**78.65**		
5000331111	**11/19/21**	**206555**	**KRISTINE SHEARD**			
00360367	AMAZON		DRAWING PAPER	*190.69*		
2-10-160-00-0010-0610-000-0000-24 GES SUPPLY ART				190.69	C	Computer
00360367	AMAZON		SHARPIE MARKERS	*21.49*		
2-10-160-00-0010-0610-000-0000-24 GES SUPPLY ART				21.49	C	Computer
00360368	WALMART		CLOROX WIPES, GV MINI	*33.94*		
2-10-160-00-0010-0610-000-0000-24 GES SUPPLY ART				33.94	C	Computer
00360367	AMAZON		WATERCOLOR, HOT GLUE, HDMI	*77.50*		
2-10-160-00-0010-0610-000-0000-24 GES SUPPLY ART				77.50	C	Computer
			Total Check:	**323.62**		
5000331112	**11/19/21**	**202924**	**KATE COCCHIARELLA**			
00360366	2021 MILEAGE		MILEAGE THROUGH 10/28/2021	*309.12*		
2-10-610-00-2310-0580-000-0000-00 BOE WKSHP/CONF/TRAVEL				309.12	C	Computer
			Total Check:	**309.12**		
5000331113	**11/19/21**	**164879**	**TROY DUDLEY**			
00360378	COSTCO		SOUR CREAM, BUTTER, CUTLERY	*117.97*		
2-10-390-00-0030-0610-000-0000-02 RCHS FLEX DAY SUPPLIES				117.97	C	Computer
			Total Check:	**117.97**		
5000331114	**11/19/21**	**308463**	**HIGGINS, HILLARY**			
00360361	SAFEWAY		WHITE PUMPKINS, PUMPKIN PIES	*49.10*		
2-10-390-00-0030-0610-000-0000-02 RCHS FLEX DAY SUPPLIES				49.10	C	Computer
00360361	SAFEWAY		WHITE PUMPKINS	*11.97*		
2-10-390-00-0030-0610-000-0000-02 RCHS FLEX DAY SUPPLIES				11.97	C	Computer
			Total Check:	**61.07**		
5000331115	**11/19/21**	**297151**	**ALEJANDRO MONREAL RAMIREZ**			
00360357	2021 MILEAGE		MILEAGE THROUGH 11/09/2021	*208.66*		
2-21-670-00-3110-0583-000-0000-00 DIR IN-DISTRICT MILEAGE				208.66	C	Computer
			Total Check:	**208.66**		
5000331116	**11/19/21**	**232718**	**JESSICA MARTINEZ**			
00360364	2021 MILEAGE		MILEAGE THROUGH 10/29/2021	*193.76*		
2-10-626-00-2213-0583-000-3140-00 MULTILINGUAL ED MILEAGE				193.76	C	Computer
			Total Check:	**193.76**		
5000331117	**11/19/21**	**306258**	**NANCY CRAWFORD**			
00360374	PAZZO'S		PIZZA FOR STUDENTS	*230.40*		
2-21-140-00-3120-0630-000-0000-00 RSE FOOD PURCHASES				230.40	C	Computer
			Total Check:	**230.40**		

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5000331118	**11/19/21**	**308757**	**JESSICA NORRIS**			
00360365	2021 MILEAGE		MILEAGE THROUGH 10/28/2021	*14.90*		
			2-10-310-00-2410-0583-000-0000-00 BMHS IN-DISTRICT MILEAGE	14.90	C	Computer
			Total Check:	**14.90**		
5000331119	**11/22/21**	**3565**	**HM RECEIVABLES CO LLC**			
00360421	710236435	00110384	READ 180 UNIVERSAL GETTING STARTED 2-	*800.00*		
			2-10-622-00-2212-0610-000-0000-02 CURRICULUM SUPPLIES	800.00	C	Computer
			Total Check:	**800.00**		
5000331120	**11/22/21**	**283673**	**WEVIDEO, INC.**			
00360439	18629	00110420	WEVIDEO SUBSCRIPTION LICENSES THRU 6/	*14,950.00*		
			2-10-650-00-2840-0432-000-0000-01 TECH MAINT AGREEMENTS	14,950.00	C	Computer
			Total Check:	**14,950.00**		
5000331121	**11/22/21**	**4831**	**ANDERSON'S SCHOOL EVENTS**			
00360418	1922004	00110019	PULL APART LANYARDS-ROYAL BLUE PERSON	*357.48*		
			2-10-130-00-0010-0610-000-0000-90 AES SUPPLY GENERAL	357.48	C	Computer
			Total Check:	**357.48**		
5000331122	**11/22/21**	**74624**	**LAKESHORE**			
00360423	493068083121	00109708	Bears round tables, dramatic play sir	*183.20*		
			2-22-627-00-0040-0610-000-8600-10 HEAD START SUPPLIES	183.20	C	Computer
00360423	493068083121	00109708	Bears round tables, dramatic play sir	*732.80*		
			2-10-627-00-2238-0610-000-3141-03 DEPT WIDE SUPPLIES INSTRUCTIONAL	732.80	C	Computer
00360424	493068110921	00109708	Bears round tables, dramatic play sir	*167.40*		
			2-22-627-00-0040-0610-000-8600-10 HEAD START SUPPLIES	167.40	C	Computer
00360424	493068110921	00109708	Bears round tables, dramatic play sir	*669.60*		
			2-10-627-00-2238-0610-000-3141-03 DEPT WIDE SUPPLIES INSTRUCTIONAL	669.60	C	Computer
			Total Check:	**1,753.00**		
5000331123	**11/22/21**	**278980**	**MORE2DANCE**			
00360434	1530	00110408	Dance Instructors for Wondrous Wednes	*157.50*		
			2-23-110-00-1900-0890-000-0000-99 EVE ACT. PTO EXP	157.50	C	Computer
00360434	1530	00110408	Dance Instructors for Wondrous Wednes	*157.50*		
			2-23-110-00-1900-0890-000-0000-99 EVE ACT. PTO EXP	157.50	C	Computer
00360434	1530	00110408	Dance Instructors for Wondrous Wednes	*105.00*		
			2-23-110-00-1900-0890-000-0000-99 EVE ACT. PTO EXP	105.00	C	Computer
			Total Check:	**420.00**		
5000331124	**11/22/21**	**2476**	**WALKING MOUNTAINS SCIENCE CENTER**			
00360438	4088	00110443	2nd Grade Earth's Forces 10/04/21	*330.00*		
			2-23-180-00-1900-0890-000-0000-07 RHES ACT. 2ND GRADE EXP	330.00	C	Computer
			Total Check:	**330.00**		
5000331125	**11/22/21**	**272680**	**MEADOW GOLD DAIRY**			
00360431	5048390	00109149	BLANKET PO BMHS FOR MILK	*130.86*		
			2-21-310-00-3120-0631-000-0000-00 BMHS MILK PURCHASES	130.86	C	Computer
00360425	5043085	00109149	BLANKET PO BMHS FOR MILK	*168.32*		
			2-21-310-00-3120-0631-000-0000-00 BMHS MILK PURCHASES	168.32	C	Computer
00360432	5043083	00109147	BLANKET PO BCMS FOR MILK	*93.40*		
			2-21-230-00-3120-0631-000-0000-00 BCMS MILK PURCHASES	93.40	C	Computer
00360433	5048388	00109147	BLANKET PO BCMS FOR MILK	*130.86*		

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5000331125	**11/22/21**	**272680**	**MEADOW GOLD DAIRY**			
00360433	5048388	00109147	BLANKET PO BCMS FOR MILK	*130.86*		
2-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	130.86	C	Computer
00360428	5048387	00109139	BLANKET PO AES FOR MILK	*186.28*		
2-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	186.28	C	Computer
00360427	5043082	00109139	BLANKET PO AES FOR MILK	*186.28*		
2-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	186.28	C	Computer
00360426	5050203	00109143	BLANKET PO RSES FOR MILK	*115.68*		
2-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	115.68	C	Computer
00360429	5045424	00109138	BLANKET PO BCES FOR MILK	*56.19*		
2-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	56.19	C	Computer
00360430	5049899	00109138	BLANKET PO BCES FOR MILK	*186.28*		
2-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	186.28	C	Computer
			Total Check:	**1,254.15**		
5000331126	**11/22/21**	**100498**	**AUTO-CHLOR SYSTEM OF DENVER, INC.**			
00360419	100288534	00109179	BLANKET PO BCES SUPPLIES PURCHASES	*25.00*		
2-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES	25.00	C	Computer
00360420	100289273	00109190	BLANKET PO BMHS SUPPLIES PURCHASES	*45.50*		
2-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	45.50	C	Computer
			Total Check:	**70.50**		
5000331127	**11/22/21**	**130818**	**ZANER-BLOSER, INC.**			
00360440	10325082	00110423	GRADE 2 READERS	*185.30*		
2-10-140-00-0010-0610-000-0000-00			RSES INSTRUCTIONAL SUPPLIES	185.30	C	Computer
			Total Check:	**185.30**		
5000331128	**11/22/21**	**2476**	**WALKING MOUNTAINS SCIENCE CENTER**			
00360437	4097	00110417	KINDER WALKING MOUNTAINS 11/4/21	*234.00*		
2-23-140-00-1900-0890-000-0000-12			RSES ACT. FIELD TRIPS EXP	234.00	C	Computer
			Total Check:	**234.00**		
5000331129	**11/22/21**	**288608**	**PROJECT LEAD THE WAY**			
00360435	280724	00110418	LAUNCH PARTICIPATION	*950.00*		
2-23-130-00-1900-0890-000-0000-22			AES ACT. CORDILLERA MOTORCYCLE DON E	950.00	C	Computer
			Total Check:	**950.00**		
5000331130	**11/22/21**	**218731**	**SOUTHWEST BINDING & LAMINATING**			
00360436	1499271-00	00110397	LAMINATING FILM	*421.40*		
2-10-170-00-0010-0610-000-0000-00			EES INSTRUCTIONAL SUPPLIES	421.40	C	Computer
			Total Check:	**421.40**		
5000331131	**11/22/21**	**3565**	**HM RECEIVABLES CO LLC**			
00360422	710231877	00109979	READ 180 Universal Stage B ReaL Book	*714.30*		
2-10-230-00-0020-0640-000-0000-00			BCMS TEXTBOOKS	714.30	C	Computer
			Total Check:	**714.30**		
5000331132	**11/24/21**	**88072**	**METROPOLITAN LIFE INSURANCE COMPANY**			
00360447	19-NOV-21		PAYCHECK WITHHOLDING 11/19/2021	*1,124.81*		
2-10-800-00-0000-7472-000-0000-15			PAYABLE-MET LIFE	1,124.81	C	Computer
			Total Check:	**1,124.81**		
5000331133	**11/24/21**	**289345**	**TX CHILD SUPPORT SDU**			
00360448	19-NOV-21		PAYCHECK WITHHOLDING 11/19/2021	*230.77*		

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5000331133	**11/24/21**	**289345**	**TX CHILD SUPPORT SDU**			
00360448	19-NOV-21		PAYCHECK WITHHOLDING 11/19/2021	*230.77*		
2-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	230.77	C	Computer
			Total Check:	**230.77**		
5000331134	**11/24/21**	**289353**	**TX CHILD SUPPORT SDU**			
00360449	19-NOV-21		PAYCHECK WITHHOLDING 11/19/2021	*268.15*		
2-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	268.15	C	Computer
			Total Check:	**268.15**		
5000331135	**11/24/21**	**295507**	**COLORADO DEPARTMENT OF REVENUE**			
00360445	19-NOV-21		PAYCHECK WITHHOLDING 11/19/2021	*250.25*		
2-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	250.25	C	Computer
			Total Check:	**250.25**		
5000331136	**11/24/21**	**295817**	**FAMILY SUPPORT REGISTRY**			
00360446	19-NOV-21		PAYCHECK WITHHOLDING 11/19/2021	*184.61*		
2-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	184.61	C	Computer
			Total Check:	**184.61**		
5000331137	**11/24/21**	**308315**	**BC SERVICES, INC**			
00360442	19-NOV-21		PAYCHECK WITHHOLDING 11/19/2021	*299.96*		
2-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	299.96	C	Computer
			Total Check:	**299.96**		
5000331138	**11/24/21**	**308390**	**A-1 COLLECTION AGENCY LLC**			
00360441	19-NOV-21		PAYCHECK WITHHOLDING 11/19/2021	*217.32*		
2-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	217.32	C	Computer
			Total Check:	**217.32**		
5000331139	**11/24/21**	**308404**	**COLORADO DEPARTMENT OF REVENUE**			
00360444	19-NOV-21		PAYCHECK WITHHOLDING 11/19/2021	*400.33*		
2-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	400.33	C	Computer
			Total Check:	**400.33**		
5000331140	**11/24/21**	**308633**	**COLORADO DEPARTMENT OF REVENUE**			
00360443	19-NOV-21		PAYCHECK WITHHOLDING 11/19/2021	*406.13*		
2-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	406.13	C	Computer
			Total Check:	**406.13**		
5000331141	**11/24/21**	**295930**	**MICHELLE STECHER**			
00360472	2021 MILEAGE		MILEAGE THROUGH 11/10/2021	*176.40*		
2-10-610-00-2310-0580-000-0000-00			BOE WKSHP/CONF/TRAVEL	176.40	C	Computer
			Total Check:	**176.40**		
5000331142	**11/24/21**	**299952**	**KELLY ALTER**			
00360468	2021 MILEAGE		MILEAGE THROUGH 10/27/2021	*94.08*		
2-10-610-00-2310-0580-000-0000-00			BOE WKSHP/CONF/TRAVEL	94.08	C	Computer
			Total Check:	**94.08**		
5000331143	**11/24/21**	**299979**	**TED LONG**			
00360481	2021 MILEAGE		MILEAGE THROUGH 11/11/2021	*169.12*		
2-10-610-00-2310-0580-000-0000-00			BOE WKSHP/CONF/TRAVEL	169.12	C	Computer
			Total Check:	**169.12**		
5000331144	**11/24/21**	**308366**	**PETYA HALACHEVA**			
00360476	CITY MARKET		CHILDREN'S BOOKS, WALL SIGN, PLAYDOH	*31.20*		

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5000331144	**11/24/21**	**308366**	**PETYA HALACHEVA**			
00360476	CITY MARKET		CHILDREN'S BOOKS, WALL SIGN, PLAYDOH	*31.20*		
			2-10-110-00-0040-0610-000-3141-00 EVES CPP SUPPLIES	31.20	C	Computer
00360476	CITY MARKET		CHILDREN'S BOOKS, WALL SIGN, PLAYDOH	*9.85*		
			2-22-627-00-0040-0610-000-8600-05 HEAD START EVES INSTR SUPPLIES	9.85	C	Computer
			Total Check:	**41.05**		
5000331145	**11/24/21**	**305707**	**NORA TELLEZ SOTO**			
00360474	DOMINOS		PIZZA FOR POLICY COUNCIL	*55.47*		
			2-22-627-00-2213-0580-000-8600-00 HEAD START TRAINING & TECH ASSISTANC	55.47	C	Computer
			Total Check:	**55.47**		
5000331146	**11/24/21**	**250961**	**CHELSEY GERARD**			
00360457	2021 MILEAGE		MILEAGE THROUGH 11/10/2021	*114.58*		
			2-10-630-00-2510-0583-000-0000-00 BUSINESS SVCS IN-DISTRICT MILE	114.58	C	Computer
			Total Check:	**114.58**		
5000331147	**11/24/21**	**194182**	**SYLVIA BARELA**			
00360480	2021 MILEAGE		MILEAGE THROUGH 10/25/2021	*32.48*		
			2-10-130-00-2410-0583-000-0000-00 AES IN-DISTRICT MILEAGE	32.48	C	Computer
			Total Check:	**32.48**		
5000331148	**11/24/21**	**308773**	**CASSIDY BUCHOLZ**			
00360456	WALMART		TRANSFORMERS, BINS, DEODORANT	*88.05*		
			2-10-160-00-1700-0610-000-3130-00 GES SPECIAL EDUCATION/ MURRI	88.05	C	Computer
			Total Check:	**88.05**		
5000331149	**11/24/21**	**175927**	**THERESA CARULLO**			
00360482	WALMART		COLOR BOOK, PAPER CUPS, BUBBLES	*37.33*		
			2-10-501-00-0018-0610-000-0000-10 HPS 4TH- CARULLO	37.33	C	Computer
			Total Check:	**37.33**		
5000331150	**11/24/21**	**308196**	**PISCIOTTA, LISA**			
00360477	2021 MILEAGE		MILEAGE THROUGH 10/28/2021	*90.72*		
			2-10-621-00-2212-0583-000-0000-00 RTI MILEAGE	90.72	C	Computer
			Total Check:	**90.72**		
5000331151	**11/24/21**	**307912**	**CASEY ABERTH**			
00360455	2021 MILEAGE		MILEAGE THROUGH 10/28/2021	*156.24*		
			2-10-625-00-1771-0583-000-3130-00 SPEECH/LANG IN-DISTRICT MILEAG	156.24	C	Computer
			Total Check:	**156.24**		
5000331152	**11/24/21**	**298069**	**SASCHA TAYLOR**			
00360479	2021 MILEAGE		MILEAGE THROUGH 09/30/2021	*112.56*		
			2-10-625-00-2210-0583-000-3130-06 INST COACH IN DIST MILEAGE	112.56	C	Computer
			Total Check:	**112.56**		
5000331153	**11/24/21**	**198978**	**TIM CAUDILL**			
00360483	WALMART		STAPLER, SOAP, FOIL	*77.51*		
			2-10-310-00-1300-0610-000-0000-00 BMHS NAT SCIENCE SUPPLIES	77.51	C	Computer
			Total Check:	**77.51**		
5000331154	**11/24/21**	**305456**	**JOSE MARIN GARCIA**			
00360467	21/22 TUITION		CSU; MTH556 ADVANCED PROBABILITY & ST	*1,350.00*		
			2-10-640-00-2830-0240-201-0000-00 HR TUITION REIMBURSEMENT	1,350.00	C	Computer
00360467	21/22 TUITION		CSU; OTL502 LEARNING THEORIES & MODEL	*150.00*		

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5000331154	**11/24/21**	**305456**	**JOSE MARIN GARCIA**			
00360467	21/22 TUITION		CSU; OTL502 LEARNING THEORIES & MODEI	*150.00*		
			2-10-640-00-2830-0240-201-0000-00 HR TUITION REIMBURSEMENT	150.00	C	Computer
			Total Check:	**1,500.00**		
5000331155	**11/24/21**	**237213**	**ANTONIA HERNANDEZ**			
00360450	2021 MILEAGE		MILEAGE THROUGH 10/15/2021	*10.08*		
			2-10-627-00-2238-0583-000-3141-00 DIR OF PRESCHOOL MILEAGE	10.08	C	Computer
00360451	HOBBY LOBBY		FEATHERS, BOOKS, FALL MATERIALS	*18.17*		
			2-10-110-00-0040-0610-000-3141-00 EVES CPP SUPPLIES	18.17	C	Computer
00360451	HOBBY LOBBY		FEATHERS, BOOKS, FALL MATERIALS	*5.74*		
			2-22-627-00-0040-0610-000-8600-05 HEAD START EVES INSTR SUPPLIES	5.74	C	Computer
00360452	2021 MILEAGE		MILEAGE THROUGH 10/15/2021	*10.08*		
			2-22-627-00-0040-0583-000-8600-00 HEAD START IN-DISTRICT MILEAGE	10.08	C	Computer
			Total Check:	**44.07**		
5000331156	**11/24/21**	**290920**	**MAURI CUMMINS**			
00360471	CITY MARKET		COFFEE SUPPLIES FOR OFFICE	*9.28*		
			2-10-630-00-2890-0610-000-0000-00 BUSINESS SVCS DO SUPPLIES	9.28	C	Computer
			Total Check:	**9.28**		
5000331157	**11/24/21**	**214876**	**WANITA KIRWAN**			
00360485	2021 MILEAGE		MILEAGE THROUGH 11/17/2021	*23.52*		
			2-10-230-00-2410-0583-000-0000-00 BCMS IN-DISTRICT MILEAGE	23.52	C	Computer
			Total Check:	**23.52**		
5000331158	**11/24/21**	**266299**	**DANIELLE ABRAMOWITZ**			
00360458	WALMART		PENCIL SHARPENER	*22.78*		
			2-10-130-00-0010-0610-000-0000-10 AES SUPPLY INTERVENTIONIST	22.78	C	Computer
			Total Check:	**22.78**		
5000331159	**11/24/21**	**244279**	**ERICKA PETERS**			
00360463	TEACHERSPAYTEAC		SPANISH ACTIVITIES	*71.19*		
			2-10-340-00-0600-0610-000-0000-00 VSSA FOREIGN LANG SUPPLIES	71.19	C	Computer
			Total Check:	**71.19**		
5000331160	**11/24/21**	**308781**	**ERNESTO CORTES VARGAS**			
00360464	WALMART		NAILED IT, BLACK CART	*101.65*		
			2-10-130-00-0010-0610-000-0000-90 AES SUPPLY GENERAL	101.65	C	Computer
00360464	WALMART		NERF, PUMPKINS, GHOSTBUSTER	*119.01*		
			2-10-130-00-0010-0610-000-0000-90 AES SUPPLY GENERAL	119.01	C	Computer
			Total Check:	**220.66**		
5000331161	**11/24/21**	**259217**	**NATIA LUCK**			
00360473	2021 MILEAGE		MILEAGE THROUGH 11/18/2021	*213.36*		
			2-10-623-00-2239-0583-000-0000-00 EQUITY MILEAGE	213.36	C	Computer
			Total Check:	**213.36**		
5000331162	**11/24/21**	**308765**	**VIANEY OVALLE MALDONADO**			
00360484	TARGET		PEOPLE/PROP TOYS	*7.50*		
			2-10-501-00-0040-0610-000-3141-00 HPS CPP SUPPLIES	7.50	C	Computer
00360484	TARGET		PEOPLE/PROP TOYS	*4.50*		
			2-22-627-00-0040-0610-000-8600-04 HEAD START HPS INSTR SUPPLIES	4.50	C	Computer
			Total Check:	**12.00**		

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5000331163	**11/24/21**	**300357**	**ATHENA MCCORMICK**			
00360453	2021 MILEAGE		MILEAGE THROUGH 10/27/2021	*21.28*		
			2-10-627-00-2238-0583-000-3141-00 DIR OF PRESCHOOL MILEAGE	21.28	C	Computer
			Total Check:	**21.28**		
5000331164	**11/24/21**	**294977**	**AUDREY ABERLE**			
00360454	2021 MILEAGE		MILEAGE THROUGH 11/18/2021	*53.76*		
			2-10-320-00-2410-0583-000-0000-00 EVHS IN-DISTRICT MILEAGE	53.76	C	Computer
			Total Check:	**53.76**		
5000331165	**11/24/21**	**245178**	**LENA DOW**			
00360469	2021 MILEAGE		MILEAGE THROUGH 11/18/2021	*30.80*		
			2-10-625-00-1771-0583-000-3130-00 SPEECH/LANG IN-DISTRICT MILEAG	30.80	C	Computer
			Total Check:	**30.80**		
5000331166	**11/24/21**	**308790**	**PAOLA TORRES MESIAS**			
00360475	2021 MILEAGE		MILEAGE THROUGH 10/21/2021	*20.16*		
			2-22-627-00-0040-0583-000-8600-00 HEAD START IN-DISTRICT MILEAGE	20.16	C	Computer
			Total Check:	**20.16**		
5000331167	**11/24/21**	**112402**	**JADE BRINK**			
00360465	30179		LUNCH FOR 1- 11/01/2021	*12.89*		
			2-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	12.89	C	Computer
00360466	30487		BREAKFAST FOR 1- 11/05/2021	*17.00*		
			2-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	17.00	C	Computer
			Total Check:	**29.89**		
5000331168	**11/24/21**	**126993**	**LLOYDA MALLOW**			
00360470	28907		DINNER FOR 1- 11/05/2021	*11.68*		
			2-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	11.68	C	Computer
			Total Check:	**11.68**		
5000331169	**11/24/21**	**46256**	**EILEEN LISTER**			
00360459	28908		LUNCH FOR 1- 11/01/2021	*7.83*		
			2-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	7.83	C	Computer
00360460	30487		BREAKFAST FOR 1- 11/05/2021	*9.59*		
			2-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	9.59	C	Computer
			Total Check:	**17.42**		
5000331170	**11/24/21**	**299308**	**ROSA PENA**			
00360478	30482		BREAKFAST FOR 1- 11/13/2021	*10.28*		
			2-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	10.28	C	Computer
00360478	30482		LUNCH FOR 1- 11/13/2021	*6.99*		
			2-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	6.99	C	Computer
			Total Check:	**17.27**		
5000331171	**11/24/21**	**46256**	**EILEEN LISTER**			
00360461	30297		LUNCH FOR 1- 11/09/2021	*7.83*		
			2-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	7.83	C	Computer
00360462	30483		DINNER FOR 1- 11/13/2021	*4.79*		
			2-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	4.79	C	Computer
			Total Check:	**12.62**		
5000331172	**11/24/21**	**195804**	**AT&T MOBILITY**			
00360488	287301579550X11		970-343-2257 ELSA CARRILLO	*35.29*		

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5000331172	**11/24/21**	**195804**	**AT&T MOBILITY**			
00360488	287301579550X11		970-343-2257 ELSA CARRILLO	*35.29*		
2-10-627-00-2238-0531-000-3141-55			ECE CELL PHONE REIMBURSEMENT	35.29	C	Computer
00360488	287301579550X11		970-306-8469 LIZ HOEFT	*55.27*		
2-10-627-00-2238-0531-000-3141-55			ECE CELL PHONE REIMBURSEMENT	55.27	C	Computer
00360488	287301579550X11		970-306-9955 ELIZABETH MUSOLF REILLY	*35.23*		
2-10-627-00-2238-0531-000-3141-55			ECE CELL PHONE REIMBURSEMENT	35.23	C	Computer
00360488	287301579550X11		970-343-0903 PHIL QUALMAN	*55.73*		
2-10-610-00-2321-0531-000-0000-55			SUPT CELL PHONE REIMBURSEMENT	55.73	C	Computer
00360488	287301579550X11		970-376-5592 MAINTENANCE EMERGENCY	*54.28*		
2-10-710-00-2620-0531-000-0000-55			MAINTENANCE CELL PHONE REIMBURSEMENT	54.28	C	Computer
00360488	287301579550X11		970-376-5614 JIM THOMPSON	*54.28*		
2-10-622-00-2212-0531-000-0000-55			ASST SUPT OF INSTRUCTION CELL PHONE	54.28	C	Computer
00360488	287301579550X11		970-390-1933 JODY EJNES	*47.23*		
2-10-627-00-2238-0531-000-3141-55			ECE CELL PHONE REIMBURSEMENT	47.23	C	Computer
00360488	287301579550X11		970-445-7558 SANDRA MARQUEZ	*54.28*		
2-10-626-00-2239-0531-000-3140-55			MULTILINGUAL ED CELL PHONE REIMBURSE	54.28	C	Computer
00360488	287301579550X11		970-471-6317 MELISSA GERARD	*35.29*		
2-10-610-00-2321-0531-000-0000-55			SUPT CELL PHONE REIMBURSEMENT	35.29	C	Computer
00360488	287301579550X11		970-471-6712 MARYANN STAVNEY	*35.29*		
2-10-620-36-2213-0531-000-0000-55			ED QUALITY CELL PHONE REIMBURSEMENT	35.29	C	Computer
00360488	287301579550X11		970-904-0710 ROCIO GARCIA	*35.29*		
2-10-627-00-2238-0531-000-3141-55			ECE CELL PHONE REIMBURSEMENT	35.29	C	Computer
00360488	287301579550X11		970-977-6636 EZEQUIEL CORTES HERNANDE	*41.33*		
2-10-710-00-2620-0531-000-0000-55			MAINTENANCE CELL PHONE REIMBURSEMENT	41.33	C	Computer
00360488	287301579550X11		970-977-6649 KIM OLSON	*23.78*		
2-10-710-00-2620-0531-000-0000-55			MAINTENANCE CELL PHONE REIMBURSEMENT	23.78	C	Computer
00360488	287301579550X11		970-306-2368 ANGELICA ESPINOSA	*35.29*		
2-10-626-00-2239-0531-000-3140-55			MULTILINGUAL ED CELL PHONE REIMBURSE	35.29	C	Computer
00360488	287301579550X11		GROUP 1	*105.61*		
2-10-650-00-2840-0531-000-0000-55			TECH TELEPHONES	105.61	C	Computer
00360488	287301579550X11		970-306-5279 OMAR NIEVES	*54.28*		
2-10-626-00-2239-0531-000-3140-55			MULTILINGUAL ED CELL PHONE REIMBURSE	54.28	C	Computer
00360488	287301579550X11		970-376-1569 EAGLE COUNTY SCHOOLS	*22.24*		
2-22-650-00-2840-0610-000-3273-00			CCSG HOT SPOTS	22.24	C	Computer
00360488	287301579550X11		970 343 2930 MATT MIANO	*54.28*		
2-10-130-00-2620-0531-000-0000-00			AES TELEPHONE	54.28	C	Computer
00360488	287301579550X11		970-306-5351 TRANSP DISPATCH	*35.29*		
2-25-720-00-2710-0531-000-0000-00			TRANSPORTATION TELEPHONE	35.29	C	Computer
00360488	287301579550X11		970-306-3896 BRENDA CHAVEZ	*35.29*		
2-10-627-00-2238-0531-000-3141-55			ECE CELL PHONE REIMBURSEMENT	35.29	C	Computer
00360488	287301579550X11		970-274-4902 MARIA GUERRA	*54.28*		
2-10-627-00-2238-0531-000-3141-55			ECE CELL PHONE REIMBURSEMENT	54.28	C	Computer
00360486	287301579550X11		9703312362 ALICIA VILLALOBOS	*54.28*		
2-21-670-00-3110-0531-000-0000-00			DIR CELL PHONE	54.28	C	Computer

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5000331172	**11/24/21**	**195804**	**AT&T MOBILITY**			
00360488	287301579550X11		720-320-2963 SHELLEY SMITH	*35.29*		
2-10-627-00-2238-0531-000-3141-55			ECE CELL PHONE REIMBURSEMENT	35.29	C	Computer
			Total Check:	**1,048.70**		
5000331173	**11/24/21**	**132551**	**XEROX FINANCIAL SERVICES**			
00360508	2911689		4HX805538-EVMS NS	*283.00*		
2-21-670-00-3110-0442-000-0000-00			NUTRITION SVCS COPIER RENTAL	283.00	C	Computer
			Total Check:	**283.00**		
5000331174	**11/24/21**	**195804**	**AT&T MOBILITY**			
00360487	287301579586X10		HOT SPOTS	*85.72*		
2-22-650-00-2840-0610-000-3273-00			CCSG HOT SPOTS	85.72	C	Computer
			Total Check:	**85.72**		
5000331175	**11/24/21**	**136255**	**CENTURYLINK**			
00360489	300904703		970-328-6013 DO #1 FIRE, FAX BACKUP	*52.70*		
2-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	52.70	C	Computer
00360489	300904703		970-328-6323 DO #1 911	*52.70*		
2-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	52.70	C	Computer
00360489	300904703		970-328-6976 RCHS-CMC	*34.28*		
2-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	34.28	C	Computer
00360489	300904703		970-328-9641 BCES #1 911	*52.70*		
2-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	52.70	C	Computer
00360489	300904703		970-524-5607 EVHS	*52.70*		
2-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE	52.70	C	Computer
00360489	300904703		970-524-7054 GES #1 FIRE, FAX	*57.70*		
2-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	57.70	C	Computer
00360489	300904703		970-524-7295 GES #1 911	*50.70*		
2-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	50.70	C	Computer
00360489	300904703		970-524-7326 RHES #1 FIRE	*52.70*		
2-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	52.70	C	Computer
00360489	300904703		970-524-7357 GCMS #1 FIRE	*52.70*		
2-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	52.70	C	Computer
00360489	300904703		970-524-7374 RHES #2 FIRE, FAX	*57.70*		
2-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	57.70	C	Computer
00360489	300904703		970-524-7393 GCMS #2 FIRE, FAX	*57.70*		
2-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	57.70	C	Computer
00360489	300904703		970-524-7402 GCMS #1 911	*52.70*		
2-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	52.70	C	Computer
00360489	300904703		970-524-7511 EVHS	*52.70*		
2-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE	52.70	C	Computer
00360489	300904703		970-524-8018 RHES #1 911	*52.70*		
2-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	52.70	C	Computer
00360489	300904703		970-524-8321 GES #2 FIRE	*52.70*		
2-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	52.70	C	Computer
00360489	300904703		970-524-9758 EVHS	*52.70*		
2-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE	52.70	C	Computer

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Bank No 50						
5000331175	**11/24/21**	**136255**	**CENTURYLINK**			
00360489	300904703		970-926-2522 EES #1 911	*50.70*		
			2-10-170-00-2620-0531-000-0000-00 EES TELEPHONE	50.70	C	Computer
00360489	300904703		970-926-2911 EES #2 FIRE, FAX	*57.70*		
			2-10-170-00-2620-0531-000-0000-00 EES TELEPHONE	57.70	C	Computer
00360489	300904703		970-926-4136 BCMS #2 FIRE	*52.70*		
			2-10-230-00-2620-0531-000-0000-00 BCMS TELEPHONE	52.70	C	Computer
00360489	300904703		970-926-5650 EES #1 FIRE	*50.70*		
			2-10-170-00-2620-0531-000-0000-00 EES TELEPHONE	50.70	C	Computer
00360489	300904703		970-328-4011 BCES #2 FIRE, FAX, BURGl	*57.70*		
			2-10-120-00-2620-0531-000-0000-00 BCES TELEPHONE	57.70	C	Computer
00360489	300904703		970-328-4031 BCES #1 FIRE	*52.70*		
			2-10-120-00-2620-0531-000-0000-00 BCES TELEPHONE	52.70	C	Computer
00360489	300904703		970-328-5665 EVES #2 FIRE, FAX	*57.70*		
			2-10-110-00-2620-0531-000-0000-00 EVE TELEPHONE	57.70	C	Computer
00360489	300904703		970-328-1024 DO #2 FIRE, FAX	*57.70*		
			2-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	57.70	C	Computer
			Total Check:	**1,275.38**		
5000331176	**11/24/21**	**5509**	**XCEL ENERGY, INC.**			
00360507	53-1119266-2		VSSA-SECURITY	*60.61*		
			2-10-340-00-2620-0622-000-0000-00 VSSA ELECTRICITY	60.61	C	Computer
00360506	53-1256576-7		VSSA-SHELTER	*27.57*		
			2-10-340-00-2620-0622-000-0000-00 VSSA ELECTRICITY	27.57	C	Computer
			Total Check:	**88.18**		
5000331177	**11/24/21**	**3522**	**HOLY CROSS ENERGY**			
00360496	214516506		0155 EAGLE ST	*48.79*		
			2-52-800-00-3250-0622-000-0000-00 DIST HOUSING ELECTRICITY	48.79	C	Computer
00360497	214514508		0112 PARK ST	*114.43*		
			2-52-800-00-3250-0622-000-0000-00 DIST HOUSING ELECTRICITY	114.43	C	Computer
00360498	214501609		0500 SECOND ST B	*99.53*		
			2-52-800-00-3250-0622-000-0000-00 DIST HOUSING ELECTRICITY	99.53	C	Computer
00360495	214516108		0500 SECOND ST A	*104.83*		
			2-52-800-00-3250-0622-000-0000-00 DIST HOUSING ELECTRICITY	104.83	C	Computer
00360494	214502309		0149 EAGLE ST	*43.39*		
			2-52-800-00-3250-0622-000-0000-00 DIST HOUSING ELECTRICITY	43.39	C	Computer
			Total Check:	**410.97**		
5000331178	**11/24/21**	**136255**	**CENTURYLINK**			
00360490	408010404		DO 970-328-0247	*965.56*		
			2-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	965.56	C	Computer
00360490	408010404		DO 970-328-4800	*1,247.55*		
			2-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	1,247.55	C	Computer
00360490	408010404		DO 970-328-5103	*980.06*		
			2-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	980.06	C	Computer
00360490	408010404		E-RATE CREDIT	*-6,045.10*		
			2-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	-6,045.10	C	Computer

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5000331178	**11/24/21**	**136255**	**CENTURYLINK**			
00360490	408010404		970-748-4632	*3.99*		
2-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	3.99	C	Computer
00360490	408010404		970-748-9541	*3.99*		
2-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	3.99	C	Computer
00360490	408010404		DO F35-184-9506	*4,200.00*		
2-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	4,200.00	C	Computer
00360490	408010404		EAGLECOUNTY1371	*84.93*		
2-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	84.93	C	Computer
00360490	408010404		EBB 970-748-5021	*3.99*		
2-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	3.99	C	Computer
00360490	408010404		EVHS/GES F35-184-9675	*2,881.00*		
2-10-320-00-2620-0534-000-0000-00			EVHS WAN/LAN COMMUNICATION	2,881.00	C	Computer
00360490	408010404		FEES & SURCHARGES	*1,620.40*		
2-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	1,620.40	C	Computer
00360490	408010404		NBMH F76-471-2715	*2,881.00*		
2-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	2,881.00	C	Computer
			Total Check:	**8,827.37**		
5000331179	**11/24/21**	**3522**	**HOLY CROSS ENERGY**			
00360491	500701305		375 LINDBERGH DR/ADMIN BUILDING	*2,503.05*		
2-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	2,503.05	C	Computer
00360500	215006501		641 VALLEY RD/ EVHS	*8,361.17*		
2-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	8,361.17	C	Computer
00360501	500949301		BRUSH CREEK ELEMENTARY	*2,495.71*		
2-10-120-00-2620-0622-000-0000-00			BCES ELECTRICITY	2,495.71	C	Computer
00360502	503665800		EVHS ADDITION H2	*1,014.39*		
2-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	1,014.39	C	Computer
00360499	213514900		SOCCER BASEBALL FIELD	*19.82*		
2-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	19.82	C	Computer
00360504	500919001		GYPSUM CREEK MIDDLE	*3,132.97*		
2-10-240-00-2620-0622-000-0000-00			GCMS ELECTRICITY	3,132.97	C	Computer
00360505	213513600		GYPSUM ELEMENTARY	*2,286.24*		
2-10-160-00-2620-0622-000-0000-00			GES ELECTRICITY	2,286.24	C	Computer
00360493	503686000		RED CANYON HS MCGREGOR	*545.89*		
2-10-390-00-2620-0622-000-0000-00			RCHS ELECTRICITY	545.89	C	Computer
00360492	500917801		RED HILL ELEMENTARY	*2,859.58*		
2-10-180-00-2620-0622-000-0000-00			RHES ELECTRICITY	2,859.58	C	Computer
00360503	503169800		EVHS FOOTBALL STADIUM	*823.85*		
2-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	823.85	C	Computer
			Total Check:	**24,042.67**		
5000331180	**11/30/21**	**3522**	**HOLY CROSS ENERGY**			
00360515	502758900		BMHS FIELD HOUSE	*779.78*		
2-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	779.78	C	Computer
00360510	500021103		BERRY CREEK MIDDLE	*3,191.16*		
2-10-230-00-2620-0622-000-0000-00			BCMS ELECTRICITY	3,191.16	C	Computer

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5000331180	**11/30/21**	**3522**	**HOLY CROSS ENERGY**			
00360511	503006501		RED CANYON HS	*37.51*		
2-10-390-00-2620-0622-000-0000-00			RCHS ELECTRICITY	37.51	C	Computer
00360514	503033101		BMHS NEW	*10,212.81*		
2-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	10,212.81	C	Computer
00360513	503053900		EELC	*2,206.59*		
2-10-104-00-2620-0622-000-0000-00			EELC ELECTRICITY	2,206.59	C	Computer
00360516	501352903		MILLER RANCH PUMP HOUSE	*76.50*		
2-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	76.50	C	Computer
00360512	340002901		RED SANDSTONE	*2,237.27*		
2-10-140-00-2620-0622-000-0000-00			RSES ELECTRICITY	2,237.27	C	Computer
			Total Check:	**18,741.62**		
5000331181	**11/30/21**	**145408**	**VAIL HONEYWAGON**			
00360518	5323-167660		MAINTENANCE	*147.08*		
2-10-710-00-2620-0421-000-0000-00			MAINT TRASH	147.08	C	Computer
00360517	5323-167661		948 CHAMBERS AVENUE	*125.79*		
2-10-610-00-2620-0421-000-0000-00			DO TRASH	125.79	C	Computer
			Total Check:	**272.87**		
5000331182	**11/30/21**	**145408**	**VAIL HONEYWAGON**			
00360528	5323-167666		EDWARDS EARLY LEARNING CENTER	*117.72*		
2-10-104-00-2620-0421-000-0000-00			EELC TRASH	117.72	C	Computer
00360529	5323-167667		RED CANYON HIGH-EAST	*142.80*		
2-10-390-00-2620-0421-000-0000-00			RCHS TRASH	142.80	C	Computer
00360530	5323-167668		AVON ELEMENTARY	*361.32*		
2-10-130-00-2620-0421-000-0000-00			AES TRASH	361.32	C	Computer
00360531	5323-167670		EAST BUS BARN	*91.36*		
2-25-725-00-2620-0421-000-0000-00			EBB TRASH	91.36	C	Computer
00360532	5323-167672-001		VAIL SKI & SNOWBOARD ACADEMY	*103.51*		
2-10-340-00-2620-0421-000-0000-00			VSSA TRASH	103.51	C	Computer
00360534	5323-167673		MALOIT PARK-HOUSING	*192.92*		
2-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	192.92	C	Computer
00360533	5323-173737-001		SPRING CREEK CAMPUS	*405.37*		
2-10-610-00-2620-0421-000-0000-00			DO TRASH	405.37	C	Computer
			Total Check:	**1,415.00**		
5000331183	**11/30/21**	**304824**	**EAGLE COUNTY HOUSING & DEV AUTHORITY**			
00360509	202112ECS		RENT- UNIT 109	*1,600.00*		
2-52-800-00-5000-0900-000-0000-00			DISTRICT HOUSING RENT EXPENSE	1,600.00	C	Computer
00360509	202112ECS		RENT- UNIT 108	*1,600.00*		
2-52-800-00-5000-0900-000-0000-00			DISTRICT HOUSING RENT EXPENSE	1,600.00	C	Computer
00360509	202112ECS		RENT- UNIT 101	*1,800.00*		
2-52-800-00-5000-0900-000-0000-00			DISTRICT HOUSING RENT EXPENSE	1,800.00	C	Computer
00360509	202112ECS		RENT- UNIT 204	*1,500.00*		
2-52-800-00-5000-0900-000-0000-00			DISTRICT HOUSING RENT EXPENSE	1,500.00	C	Computer
00360509	202112ECS		RENT- UNIT 207	*1,600.00*		
2-52-800-00-5000-0900-000-0000-00			DISTRICT HOUSING RENT EXPENSE	1,600.00	C	Computer

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Bank No 50						
5000331183	**11/30/21**	**304824**	**EAGLE COUNTY HOUSING & DEV AUTHORITY**			
			Total Check:	**8,100.00**		
5000331184	**11/30/21**	**145408**	**VAIL HONEYWAGON**			
00360526	5323-167654-003		EVHS H2 BUILDING	*135.29*		
			2-10-320-00-2620-0421-000-0000-00 EVHS TRASH	135.29	C	Computer
00360527	5323-167655		GYPSUM ELEMENTARY	*208.04*		
			2-10-160-00-2620-0421-000-0000-00 GES TRASH	208.04	C	Computer
00360520	5323-167654-001		EAGLE VALLEY HIGH	*384.12*		
			2-10-320-00-2620-0421-000-0000-00 EVHS TRASH	384.12	C	Computer
00360519	5323-167664		BATTLE MOUNTAIN HIGH	*1,256.17*		
			2-10-310-00-2620-0421-000-0000-00 BMHS TRASH	1,256.17	C	Computer
00360521	5323-167663		EDWARDS ELEMENTARY	*191.01*		
			2-10-170-00-2620-0421-000-0000-00 EES TRASH	191.01	C	Computer
00360522	5323-167662-001		RED CANYON HIGH-WEST	*399.20*		
			2-10-390-00-2620-0421-000-0000-00 RCHS TRASH	399.20	C	Computer
00360523	5323-167203-001		BUILDINGS & GROUNDS	*65.30*		
			2-10-710-00-2620-0421-000-0000-00 MAINT TRASH	65.30	C	Computer
00360524	5323-167657-001		EAGLE VALLEY ELEMENTARY	*370.03*		
			2-10-110-00-2620-0421-000-0000-00 EVE TRASH	370.03	C	Computer
00360525	5323-167656		BRUSH CREEK ELEMENTARY	*227.75*		
			2-10-120-00-2620-0421-000-0000-00 BCES TRASH	227.75	C	Computer
			Total Check:	**3,236.91**		
5000331185	**11/30/21**	**199516**	**EAGLE COUNTY REGIONAL TRANSPORTATION**			
00360556	2021028	00110401	CDL DRIVE TEST A.MOCTEZUMA & J.GERKII	*300.00*		
			2-25-720-00-2710-0300-000-0000-00 TRANSPORTATION DRIVER TESTING	300.00	C	Computer
			Total Check:	**300.00**		
5000331186	**11/30/21**	**230375**	**MCCANDLESS TRUCK CENTER**			
00360564	P105072546:01	00110502	INVOICE P105072546:01 STARTER AND HE/	*974.58*		
			2-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	974.58	C	Computer
00360566	P105072444:01	00110502	INVOICE P105072444:01 SPEED SENSOR F(	*231.67*		
			2-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	231.67	C	Computer
00360565	P105072442:01	00110502	INVOICE P105072442:01 BRAKE SHOES FOI	*272.52*		
			2-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	272.52	C	Computer
			Total Check:	**1,478.77**		
5000331187	**11/30/21**	**50334**	**COLORADO/WEST EQUIPMENT INC**			
00360547	0194726-IN	00110500	INVOICE 0194726 WINDSHIELD AND TRIM I	*1,143.50*		
			2-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	1,143.50	C	Computer
00360546	0194845-IN	00110500	INVOICE 0194845 RED 8-WAY LIGHTS FOR	*185.36*		
			2-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	185.36	C	Computer
00360548	20	00110500	RIGHT AND LEFT HAND TIE ROD ASSEMBLII	*169.20*		
			2-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	169.20	C	Computer
			Total Check:	**1,498.06**		
5000331188	**11/30/21**	**298328**	**NAPA AUTO PARTS OF GYPSUM**			
00360568	792982	00110499	INVOICE 792982 BULBS AND WHEEL BEARII	*111.43*		
			2-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	111.43	C	Computer

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Bank No 50						
5000331188	**11/30/21**	**298328**	**NAPA AUTO PARTS OF GYPSUM**			
			Total Check:	**111.43**		
5000331189	**11/30/21**	**218049**	**LAWSON PRODUCTS, INC.**			
00360563	9308976307	00110498	INVOICE 9308976307 BRASS FITTINGS ANI	*302.56*		
			2-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	302.56	C	Computer
			Total Check:	**302.56**		
5000331190	**11/30/21**	**293318**	**FAS-BREAK AUTO GLASS**			
00360557	13092-O	00110497	INVOICE 13092-O #208 WINDSHIELD INST/	*237.50*		
			2-25-720-00-2740-0430-000-0000-00 TRANSPORTATION OUT OF SHOP REPAIRS	237.50	C	Computer
			Total Check:	**237.50**		
5000331191	**11/30/21**	**1422**	**COLLETT ENTERPRISES INC**			
00360541	169090	00110496	INVOICE 169090 FUEL FOR WBB	*6,244.00*		
			2-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL	6,244.00	C	Computer
			Total Check:	**6,244.00**		
5000331192	**11/30/21**	**299448**	**CINTAS CORPORATION NO. 2**			
00360540	4101751656	00110446	INVOICE 4101751656 MECHANIC UNIFORMS	*107.48*		
			2-25-720-00-2740-0425-000-0000-00 TRANSPORTATION UNIFORMS	107.48	C	Computer
			Total Check:	**107.48**		
5000331193	**11/30/21**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**			
00360544	ECSD-HR	00110415	MARY CHARMAINE WEST	*35.00*		
			2-10-640-00-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES	35.00	C	Computer
			Total Check:	**35.00**		
5000331194	**11/30/21**	**147907**	**PUBLIC EDUCATION & BUSINESS COALITION**			
00360571	22113	00110528	Teacher Resident 2021-2022 School Yea	*2,000.00*		
			2-10-620-32-2213-0300-000-0000-01 RECRUITMENT PEBC PURCHASED SVCS	2,000.00	C	Computer
			Total Check:	**2,000.00**		
5000331195	**11/30/21**	**297364**	**AMERICAN BIOIDENTITY, INC**			
00360536	1021019	00110448	OCTOBER FINGERPRINTS	*2,452.50*		
			2-10-640-00-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES	2,452.50	C	Computer
			Total Check:	**2,452.50**		
5000331196	**11/30/21**	**2971**	**ACT, INC.**			
00360535	1263205	00110414	MATH EXAM	*48.00*		
			2-10-640-00-2830-0330-000-0000-31 HR PARA TESTING	48.00	C	Computer
00360535	1263205	00110414	BUSINESS EXAM	*80.00*		
			2-10-640-00-2830-0330-000-0000-31 HR PARA TESTING	80.00	C	Computer
00360535	1263205	00110414	WORKPLACE DOCUMENTS	*36.00*		
			2-10-640-00-2830-0330-000-0000-31 HR PARA TESTING	36.00	C	Computer
			Total Check:	**164.00**		
5000331197	**11/30/21**	**212245**	**CINEMA PRODUCTION NETWORK**			
00360539	351	00110449	NOVEMBER ADVERTISING	*200.00*		
			2-10-640-00-2830-0540-000-0000-00 HR ADVERTISING	200.00	C	Computer
			Total Check:	**200.00**		
5000331198	**11/30/21**	**199516**	**EAGLE COUNTY REGIONAL TRANSPORTATION**			
00360555	2021-00000213	00110450	10 RIDE PREMIUM	*1,105.00*		
			2-10-640-00-2830-0610-000-0000-00 HR SUPPLIES	1,105.00	C	Computer
00360555	2021-00000213	00110450	30 DAY REGULAR	*722.50*		

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000331198	**11/30/21**	**199516**	**EAGLE COUNTY REGIONAL TRANSPORTATION**			
00360555	2021-00000213	00110450	30 DAY REGULAR	*722.50*		
			2-10-640-00-2830-0610-000-0000-00 HR SUPPLIES	722.50	C	Computer
			Total Check:	**1,827.50**		
5000331199	**11/30/21**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**			
00360545	ECSD-HR	00110452	JEANETTE CASTILLO	*35.00*		
			2-10-640-00-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES	35.00	C	Computer
00360545	ECSD-HR	00110452	LEIGHTON KEITH	*35.00*		
			2-10-640-00-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES	35.00	C	Computer
00360545	ECSD-HR	00110452	MICHELLE CERVANTES	*35.00*		
			2-10-640-00-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES	35.00	C	Computer
00360542	ECSD-HR	00110452	ROSA VELASCO	*35.00*		
			2-10-640-00-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES	35.00	C	Computer
00360542	ECSD-HR	00110452	SHAYLA BUSCH	*35.00*		
			2-10-640-00-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES	35.00	C	Computer
00360542	ECSD-HR	00110452	MONICA TORRES	*35.00*		
			2-10-640-00-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES	35.00	C	Computer
00360542	ECSD-HR	00110452	ANDREA TORRES	*35.00*		
			2-10-640-00-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES	35.00	C	Computer
00360543	ECSD-HR	00110454	MELISSA RAMSEY	*35.00*		
			2-10-640-00-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES	35.00	C	Computer
			Total Check:	**280.00**		
5000331200	**11/30/21**	**287288**	**DIRECTPATH LLC**			
00360552	AT49290	00110529	DECEMBER MONTHLY FEE 2021	*1,853.80*		
			2-10-640-00-2835-0810-000-0000-00 HR INSURANCE FEES	1,853.80	C	Computer
00360554	AT48678	00110520	SEPTEMBER MONTHLY 2021 FEE	*1,853.80*		
			2-10-640-00-2835-0810-000-0000-00 HR INSURANCE FEES	1,853.80	C	Computer
			Total Check:	**3,707.60**		
5000331201	**11/30/21**	**2726**	**IMPRESSIONS**			
00360560	33599	00110518	CUSTOM LOGO	*40.00*		
			2-10-640-00-2830-0610-000-0000-40 HR EMPLOYEE RECOGNITION SUPPLIES	40.00	C	Computer
00360560	33599	00110518	3/1 BRAIDED CHARGING BUDDY	*1,125.00*		
			2-10-640-00-2830-0610-000-0000-40 HR EMPLOYEE RECOGNITION SUPPLIES	1,125.00	C	Computer
00360560	33599	00110518	SHIPPING AND HANDLING	*34.14*		
			2-10-640-00-2830-0610-000-0000-40 HR EMPLOYEE RECOGNITION SUPPLIES	34.14	C	Computer
			Total Check:	**1,199.14**		
5000331202	**11/30/21**	**247189**	**STEDI, LLC**			
00360572	25366	00110349	10 EDITION SUBSTUTE TEACHER HANDBOOKS	*1,580.40*		
			2-10-640-00-2834-0610-000-0000-01 HR GUEST TEACHER TRAINING SUPPLIES	1,580.40	C	Computer
00360572	25366	00110349	SHIPPING	*142.24*		
			2-10-640-00-2834-0610-000-0000-01 HR GUEST TEACHER TRAINING SUPPLIES	142.24	C	Computer
			Total Check:	**1,722.64**		
5000331203	**11/30/21**	**287288**	**DIRECTPATH LLC**			
00360553	AT48563	00110519	AUGUST MONTHLY 2021 FEE	*1,853.80*		
			2-10-640-00-2835-0810-000-0000-00 HR INSURANCE FEES	1,853.80	C	Computer

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Bank No 50						
5000331203	**11/30/21**	**287288**	**DIRECTPATH LLC**			
			Total Check:	**1,853.80**		
5000331204	**11/30/21**	**301094**	**HOPE SQUAD, LLC**			
00360559	1762	00110329	DIRECT HS YRS 1-4 BMHS	*3,000.00*		
2-22-622-00-2212-0300-000-1043-00			EV BEHAV HEALTH HOPE SQUAD PURCH SVC	3,000.00	C	Computer
			Total Check:	**3,000.00**		
5000331205	**11/30/21**	**3429**	**KEVIN KOTTENSTETTE**			
00360561	1405	00110524	Name Plates	*180.00*		
2-10-610-00-2310-0610-000-0000-00			BOE SUPPLIES	180.00	C	Computer
			Total Check:	**180.00**		
5000331206	**11/30/21**	**115436**	**BRAUN ASSOCIATES, INC.**			
00360537	9603	00110507	PROJECT COORDINATION/MANAGEMENT/MISC	*1,225.00*		
2-10-630-00-2510-0330-000-0000-00			BUSINESS SVCS PURCHASED SVCS	1,225.00	C	Computer
00360537	9603	00110507	MALOIT HOUSING	*2,807.50*		
2-52-800-00-3250-0430-000-0000-10			DIST HOUSING PURCHASED SVCS	2,807.50	C	Computer
00360537	9603	00110507	FUTURE HOUSING INITIATIVES/BMHS	*2,362.50*		
2-52-800-00-3250-0430-000-0000-10			DIST HOUSING PURCHASED SVCS	2,362.50	C	Computer
00360537	9603	00110507	FUTURE HOUSING INITIATIVES/3RD STREET	*1,345.00*		
2-52-800-00-3250-0430-000-0000-10			DIST HOUSING PURCHASED SVCS	1,345.00	C	Computer
			Total Check:	**7,740.00**		
5000331207	**11/30/21**	**195464**	**LAKE COUNTY SCHOOL DISTRICT R-1**			
00360562	ECSD-FINANCE	00110505	PERKINS FY 20-21 FINAL VOUCHER	*7,326.50*		
2-22-800-00-0030-0562-000-5048-00			CARL PERKINS PASS THROUGH	7,326.50	C	Computer
			Total Check:	**7,326.50**		
5000331208	**11/30/21**	**35432**	**MCMAHAN & ASSOCIATES, LLC**			
00360567	17331	00110506	2021 AUDIT OF FINANCIAL STATEMENTS	*39,340.00*		
2-10-610-00-2310-0332-000-0000-00			BOE AUDIT SVCS	39,340.00	C	Computer
00360567	17331	00110506	2021 3A MILL LEVY AGREED UPON PROCEDU	*4,850.00*		
2-10-610-00-2310-0332-000-0000-00			BOE AUDIT SVCS	4,850.00	C	Computer
00360567	17331	00110506	PROGRESS BILL	*-3,500.00*		
2-10-610-00-2310-0332-000-0000-00			BOE AUDIT SVCS	-3,500.00	C	Computer
			Total Check:	**40,690.00**		
5000331209	**11/30/21**	**305847**	**HOPE CENTER OF THE EAGLE RIVER VALLEY**			
00360558	1077	00110508	HOPE CENTER CLINICIANS AT EVMS & BMHS	*13,333.33*		
2-10-621-00-2120-0300-000-0000-00			DW COUNSELOR PURCHASED SERVICES	13,333.33	C	Computer
			Total Check:	**13,333.33**		
5000331210	**11/30/21**	**2488**	**TOWN OF EAGLE**			
00360576	1100	00110509	OFFICIAL RECORDS #197070 EVE & EVM SU	*33.00*		
2-10-630-00-2510-0330-000-0000-00			BUSINESS SVCS PURCHASED SVCS	33.00	C	Computer
00360577	1116	00110509	PUBLIC NOTICE #IN3965 CMNM PLANNING &	*31.33*		
2-10-630-00-2510-0330-000-0000-00			BUSINESS SVCS PURCHASED SVCS	31.33	C	Computer
			Total Check:	**64.33**		
5000331211	**11/30/21**	**308625**	**COMMUNICATIONS SUPPLY CORPORATION**			
00360550	0C8001822	00110346	HIGH CAPACITY AIR PURIFIER- BLACK	*380.00*		
2-10-170-00-0010-0610-000-0000-00			EES INSTRUCTIONAL SUPPLIES	380.00	C	Computer
00360550	0C8001822	00110346	HIGH CAPACITY AIR PURIFIER- BLACK	*21,000.00*		

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Bank No 50						
5000331211	**11/30/21**	**308625**	**COMMUNICATIONS SUPPLY CORPORATION**			
00360550	0C8001822	00110346	HIGH CAPACITY AIR PURIFIER- BLACK	*21,000.00*		
			2-22-170-00-4200-0730-000-3278-00 EES AIR QUALITY IMPROVEMENT GRANT	21,000.00	C	Computer
			Total Check:	**21,380.00**		
5000331212	**11/30/21**	**270075**	**WORLD CLASS DISTRIBUTORS, LLC**			
00360580	8302021185	00110451	8/25/2021 MAINT SHOP 5 GAL BOTTLED WA	*7.25*		
			2-10-710-00-2620-0610-000-0000-00 MAINT SUPPLIES	7.25	C	Computer
00360580	8302021185	00110451	8/11/2021 MAINT SHOP 5 GAL BOTTLED WA	*14.50*		
			2-10-710-00-2620-0610-000-0000-00 MAINT SUPPLIES	14.50	C	Computer
00360580	8302021185	00110451	ENERGY/ADMIN SURCHARGE	*2.99*		
			2-10-710-00-2620-0610-000-0000-00 MAINT SUPPLIES	2.99	C	Computer
00360580	8302021185	00110451	ENERGY/ADMIN SURCHARGE	*2.99*		
			2-10-710-00-2620-0610-000-0000-00 MAINT SUPPLIES	2.99	C	Computer
			Total Check:	**27.73**		
5000331213	**11/30/21**	**178586**	**C&C PLUMBING & MECHANICAL, INC.**			
00360538	1014-2514	00110484	DW MIDDLE & HIGH SCHOOL FUME HOOD TES	*1,260.00*		
			2-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL	1,260.00	C	Computer
			Total Check:	**1,260.00**		
5000331214	**11/30/21**	**2152**	**COMMERCIAL SPECIALISTS, INC.**			
00360549	8723	00110485	2021 DW ANNUAL FULL FUNCTIONAL TEST &	*19,950.00*		
			2-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL	19,950.00	C	Computer
			Total Check:	**19,950.00**		
5000331215	**11/30/21**	**290386**	**CUSTOM ACCENTS USA, LLC**			
00360551	000029	00110511	5OOA&B SECOND STREET - SIDING REMOVAL	*27,971.40*		
			2-52-800-00-3250-0430-000-0000-10 DIST HOUSING PURCHASED SVCS	27,971.40	C	Computer
			Total Check:	**27,971.40**		
5000331216	**11/30/21**	**285480**	**WESTERN PAPER DISTRIBUTORS, INC**			
00360579	4184576	00110513	DW MAINT DEPT CUSTODIAL SUPPLIES	*2,179.68*		
			2-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	2,179.68	C	Computer
00360578	4187824	00110513	COG 22 SANI-T-10 PLUS QUAT SANITIZER	*259.40*		
			2-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	259.40	C	Computer
			Total Check:	**2,439.08**		
5000331217	**11/30/21**	**180181**	**THE HOME DEPOT PRO**			
00360573	650901085	00110514	CUSTODIAL - AMBITEX GLOVE VINYL POWDE	*506.00*		
			2-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	506.00	C	Computer
00360574	652535444	00110514	DW MAINT DEPT CUSTODIAL SUPPLIES	*550.37*		
			2-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	550.37	C	Computer
00360575	651175580	00110514	DW MAINT DEPT CUSTODIAL SUPPLIES	*3,354.96*		
			2-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	3,354.96	C	Computer
			Total Check:	**4,411.33**		
5000331218	**11/30/21**	**242667**	**NORTHWEST COLORADO COUNCIL OF GOVERNMENT**			
00360569	0000012664	00110517	ANNUAL ELEVATOR INSPECTION - EVES UNI	*263.00*		
			2-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL	263.00	C	Computer
00360569	0000012664	00110517	ANNUAL ELEVATOR INSPECTION - EVHS UNI	*263.00*		
			2-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL	263.00	C	Computer
00360569	0000012664	00110517	ANNUAL ELEVATOR INSPECTION - BCES UNI	*263.00*		

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Bank No 50						
5000331218	**11/30/21**	**242667**	**NORTHWEST COLORADO COUNCIL OF GOVERNMENT**			
00360569	0000012664	00110517	ANNUAL ELEVATOR INSPECTION - BCES UNI	*263.00*		
2-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	263.00	C	Computer
00360569	0000012664	00110517	ANNUAL ELEVATOR INSPECTION - RHES UNI	*263.00*		
2-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	263.00	C	Computer
00360569	0000012664	00110517	ANNUAL ELEVATOR INSPECTION - BMHS UNI	*263.00*		
2-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	263.00	C	Computer
00360569	0000012664	00110517	ANNUAL ELEVATOR INSPECTION - JCES UNI	*263.00*		
2-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	263.00	C	Computer
00360569	0000012664	00110517	ANNUAL ELEVATOR INSPECTION - SCC UNIT	*263.00*		
2-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	263.00	C	Computer
00360570	0000012589	00110515	ANNUAL ELEVATOR INSPECTION - AES UNIT	*263.00*		
2-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	263.00	C	Computer
00360570	0000012589	00110515	ANNUAL ELEVATOR INSPECTION - EES UNIT	*315.00*		
2-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	315.00	C	Computer
00360570	0000012589	00110515	ANNUAL ELEVATOR INSPECTION - HPS UNIT	*263.00*		
2-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	263.00	C	Computer
00360570	0000012589	00110515	ANNUAL ELEVATOR INSPECTION - HPS UNIT	*263.00*		
2-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	263.00	C	Computer
00360570	0000012589	00110515	ANNUAL ELEVATOR INSPECTION - RSES UNI	*263.00*		
2-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	263.00	C	Computer
00360570	0000012589	00110515	ANNUAL ELEVATOR INSPECTION - HPS UNIT	*263.00*		
2-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	263.00	C	Computer
			Total Check:	**3,471.00**		
5000331219	**11/24/21**	**136255**	**CENTURYLINK**			
00360489	300904703		970-926-4137 BCMS #1 FIRE, FAX	*57.70*		
2-10-230-00-2620-0531-000-0000-00			BCMS TELEPHONE	57.70	C	Computer
00360489	300904703		FEES & SURCHARGES	*167.75*		
2-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	167.75	C	Computer
			Total Check:	**225.45**		
			Total Bank:	**990,694.12**		

Total Computer Checks (Including Voids)	**990,694.12**
Total Manual Checks (Including Voids)	**.00**
Total ACH Checks (Including Voids)	**.00**
Total Other Checks (Including Voids)	**.00**
Total Electronic Checks (Including Voids)	**.00**
Total Computer Voids	**-53,609.57**
Total Manual Voids	**.00**
Total ACH Voids	**.00**
Total Other Voids	**.00**
Total Electronic Voids	**.00**
Grand Total:	**990,694.12**
Number of Checks:	**409**