Check Key / Claim No	Date Paid / Invoice No	Vendor No / Vendor Name / PO No / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50					
5000022007	**06/01/22**	**310514 TITLE COMPANY OF THE ROCKIES**			
00365640	365 MCGREGOR	365 MCGREGOR DRIVE, GYPSUM	*547,696.11*		
		2-43-800-00-4100-0720-000-0000-00 LAND	547,696.11	M	Manual
		Total Check:	**547,696.11**		
5000332582	**06/14/22**	**201863 RA NELSON**			
00363415	22-804002	00111516 EDWARDS EMPLOYEE HOUSING PRECONSTRUCT	*-2,966.00*		
		2-41-800-00-4500-0300-000-0000-00 PURCHASED SVCS	-2,966.00	CV	Computer Void
00363415	22-804002	00111516 EDWARDS EMPLOYEE HOUSING PRECONSTRUCT	*2,966.00*		
		2-41-800-00-4500-0300-000-0000-00 PURCHASED SVCS	2,966.00	CV	Computer Void
00363415	22-804002	00111516 EDWARDS EMPLOYEE HOUSING PRECONSTRUCT	*-2,966.00*		
		2-41-815-29-4500-0722-000-0000-00 EEH CMGC	-2,966.00	CV	Computer Void
		Total Check:	**-2,966.00**		
5000333454	**06/09/22**	**192562 US FOODSERVICE, INC.**			
00365194	4005866	00110622 BLANKET PO AES FOOD PURCHASES	*-3,648.47*		
		2-21-130-00-3120-0630-000-0000-00 AES FOOD PURCHASES	-3,648.47	CV	Computer Void
00365195	4005867	00110623 BLANKET PO AES SUPPLIES PURCHASE	*-129.57*		
		2-21-130-00-3120-0610-000-0000-00 AES SUPPLIES	-129.57	CV	Computer Void
00365196	4005872	00110641 BLANKET PO BMHS FOOD PURCHASES	*-559.21*		
		2-21-310-00-3120-0630-000-0000-00 BMHS FOOD PURCHASES	-559.21	CV	Computer Void
00365197	4005873	00110642 BLANKET PO BMHS SUPPLIES PURCHASES	*-38.24*		
		2-21-310-00-3120-0610-000-0000-00 BMHS SUPPLIES	-38.24	CV	Computer Void
00365198	4063794	00110619 BLANKET PO EVES SUPPLIES PURCHASES	*-96.27*		
		2-21-110-00-3120-0610-000-0000-00 EVE SUPPLIES	-96.27	CV	Computer Void
00365193	4063798	00110692 BLANKET PO CATERING SUPPLIES EXPENSES	*-462.11*		
		2-21-670-00-3140-0630-000-0000-60 NUTRITION SERVICES CATERING EXPENSES	-462.11	CV	Computer Void
00365192	4009718	00110633 BLANKET PO SUPPLIES PURCHASES	*-24.69*		
		2-21-501-00-3120-0610-000-0000-00 HPS SUPPLIES	-24.69	CV	Computer Void
00365199	4063795	00110618 BLANKET PO EVES FOOD PURCHASE	*-2,198.73*		
		2-21-110-00-3120-0630-000-0000-00 EVE FOOD PURCHASES	-2,198.73	CV	Computer Void
00365190	4009716	00110756 BLANKET PO AES ALA CARTE	*-86.74*		
		2-21-130-00-3120-0630-000-0000-01 AES ALA CARTE	-86.74	CV	Computer Void
00365189	4009715	00110623 BLANKET PO AES SUPPLIES PURCHASE	*-112.31*		
		2-21-130-00-3120-0610-000-0000-00 AES SUPPLIES	-112.31	CV	Computer Void
00365191	4009717	00110632 BLANKET PO HPS FOOD PURCHASES	*-3,160.44*		
		2-21-501-00-3120-0630-000-0000-00 HPS FOOD PURCHASES	-3,160.44	CV	Computer Void
		Total Check:	**-10,516.78**		
5000333465	**06/09/22**	**192562 US FOODSERVICE, INC.**			
00365270	3725496	00110643 BLANKET PO EVHS FOOD PURCHASES	*-2,229.08*		
		2-21-320-00-3120-0630-000-0000-00 EVHS FOOD PURCHASES	-2,229.08	CV	Computer Void
00365269	3725497	00110759 BLANKET PO RHES ALA CARTE	*-112.63*		
		2-21-180-00-3120-0630-000-0000-01 RHES ALA CARTE	-112.63	CV	Computer Void
00365268	3725498	00110629 BLANKET PO RHES SUPPLIES PURCHASES	*-233.96*		
		2-21-180-00-3120-0610-000-0000-00 RHES SUPPLIES	-233.96	CV	Computer Void
00365271	3725503	00110624 BLANKET PO GES FOOD PUCHASES	*-329.63*		
		2-21-160-00-3120-0630-000-0000-00 GES FOOD PURCHASES	-329.63	CV	Computer Void

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5000333465	**06/09/22**	**192562 US FOODSERVICE, INC.**			
00365266	3725500	00110644 BLANKET PO EVHS SUPPLIES PURCHASES	*-95.55*		
2-21-320-00-3120-0610-000-0000-00		EVHS SUPPLIES	-95.55	CV	Computer Void
00365258	3725501	00110765 BLANKET PO EVHS ALA CARTE	*-28.49*		
2-21-320-00-3120-0630-000-0000-01		EVHS ALA CARTE	-28.49	CV	Computer Void
00365272	3725502	00110640 BLANKET PO GCMS SUPPLIES PURCHASES	*-94.50*		
2-21-240-00-3120-0610-000-0000-00		GCMS SUPPLIES	-94.50	CV	Computer Void
00365267	3725499	00110628 BLANKET PO RHES FOOD PURCHASES	*-2,691.81*		
2-21-180-00-3120-0630-000-0000-00		RHES FOOD PURCHASES	-2,691.81	CV	Computer Void
		Total Check:	**-5,815.65**		
5000333578	**06/02/22**	**310328 IMAGINE LEARNING LLC**			
00365498	876242	00112098 EAGLE COUNTY SCHOOLS PD WEBINAR TRAI	*750.00*		
2-10-622-00-2212-0350-000-0000-00		ASST SUPT OF INSTRUCTION PROF DEV	750.00	C	Computer
		Total Check:	**750.00**		
5000333579	**06/02/22**	**3064 JB T-SHIRTS**			
00365499	05262022_3	00112160 HATS YP CLASSICS - SIX PANEL RETRO	*1,430.00*		
2-10-622-00-2212-0610-000-0000-22		CURRICULUM SUPPLIES	1,430.00	C	Computer
		Total Check:	**1,430.00**		
5000333580	**06/02/22**	**6971 AIRGAS INTERMOUNTAIN**			
00365501	9125772528	00112189 Tank refill for Chemistry lab - Nitr	*43.80*		
2-10-320-00-1300-0610-000-0000-00		EVHS NAT SCIENCE SUPPLIES	43.80	C	Computer
00365501	9125772528	00112189 Delivery charge - flat fee	*87.55*		
2-10-320-00-1300-0610-000-0000-00		EVHS NAT SCIENCE SUPPLIES	87.55	C	Computer
00365501	9125772528	00112189 Fuel charge - flat fee	*9.00*		
2-10-320-00-1300-0610-000-0000-00		EVHS NAT SCIENCE SUPPLIES	9.00	C	Computer
00365501	9125772528	00112189 Hazmat charge	*8.17*		
2-10-320-00-1300-0610-000-0000-00		EVHS NAT SCIENCE SUPPLIES	8.17	C	Computer
		Total Check:	**148.52**		
5000333581	**06/02/22**	**2217 COLORADO HIGH SCHOOL ACTIVITIES ASSOC.**			
00365505	22-1647	00112157 4A Boys Lacrosse Playoff Game Round 2	*150.00*		
2-10-320-00-1800-0580-000-0000-01		EVHS ATHLETIC ENTRY FEES	150.00	C	Computer
		Total Check:	**150.00**		
5000333582	**06/02/22**	**98825 HERFF JONES**			
00365514	1122413	00112159 Back Date Charge	*26.00*		
2-10-320-00-2120-0610-000-0000-20		EVHS GRADUATION EXPENSES	26.00	C	Computer
00365516	1122413	00112159 IN27888 - Diploma, Eagle Valley HS, C	*5.95*		
2-10-320-00-2120-0610-000-0000-20		EVHS GRADUATION EXPENSES	5.95	C	Computer
00365514	1122413	00112159 Shipping	*9.00*		
2-10-320-00-2120-0610-000-0000-20		EVHS GRADUATION EXPENSES	9.00	C	Computer
00365515	1122885	00112192 Diploma, Eagle Valley HS, Gypsum, CO	*1,439.90*		
2-10-320-00-2120-0610-000-0000-20		EVHS GRADUATION EXPENSES	1,439.90	C	Computer
00365513	1122885	00112192 Shipping	*9.00*		
2-10-320-00-2120-0610-000-0000-20		EVHS GRADUATION EXPENSES	9.00	C	Computer
		Total Check:	**1,489.85**		
5000333583	**06/02/22**	**310395 MARCUS HERMOSILLO**			
00365518	EVHS00112184	00112184 Wrestling Fee - quit team 12/14/21	*86.42*		

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5000333583	**06/02/22**	**310395**	**MARCUS HERMOSILLO**			
00365518	EVHS00112184	00112184	Wrestling Fee - quit team 12/14/21	*86.42*		
2-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	86.42	C	Computer
00365518	EVHS00112184	00112184	Wrestling Fee - quit team 12/14/21	*11.79*		
2-10-320-00-0030-0730-000-0000-10			EVHS TECH EQUIPMENT	11.79	C	Computer
00365518	EVHS00112184	00112184	Wrestling Fee - quit team 12/14/21	*11.79*		
2-10-320-00-0030-0610-000-0000-01			EVHS CLASS EXPENSE	11.79	C	Computer
00365518	EVHS00112184	00112184	Senior Class Fee - reduced lunch bene	*11.79*		
2-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	11.79	C	Computer
00365518	EVHS00112184	00112184	Senior Class Fee - reduced lunch bene	*1.61*		
2-10-320-00-0030-0730-000-0000-10			EVHS TECH EQUIPMENT	1.61	C	Computer
00365518	EVHS00112184	00112184	Senior Class Fee - reduced lunch bene	*1.60*		
2-10-320-00-0030-0610-000-0000-01			EVHS CLASS EXPENSE	1.60	C	Computer
00365518	EVHS00112184	00112184	Technology Fee - reduced lunch benefi	*11.79*		
2-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	11.79	C	Computer
00365518	EVHS00112184	00112184	Technology Fee - reduced lunch benefi	*1.60*		
2-10-320-00-0030-0730-000-0000-10			EVHS TECH EQUIPMENT	1.60	C	Computer
00365518	EVHS00112184	00112184	Technology Fee - reduced lunch benefi	*1.61*		
2-10-320-00-0030-0610-000-0000-01			EVHS CLASS EXPENSE	1.61	C	Computer
			Total Check:	**140.00**		
5000333584	**06/02/22**	**192554**	**MOE'S ORIGINAL BBQ**			
00365523	EVHS00112147	00112147	Pork for EVHS Senior Tailgate Event -	*625.00*		
2-10-320-00-0030-0610-000-0000-01			EVHS CLASS EXPENSE	625.00	C	Computer
00365523	EVHS00112147	00112147	Turkey for EVHS Senior Tailgate Event	*337.50*		
2-10-320-00-0030-0610-000-0000-01			EVHS CLASS EXPENSE	337.50	C	Computer
			Total Check:	**962.50**		
5000333585	**06/02/22**	**278980**	**MORE2DANCE**			
00365524	1544	00112058	Dance Instruction for April - 4/6, 4/	*472.50*		
2-23-110-00-1900-0890-000-0000-99			EVE ACT. PTO EXP	472.50	C	Computer
00365524	1544	00112058	Dance Instruction for May - 5/4	*157.50*		
2-23-110-00-1900-0890-000-0000-99			EVE ACT. PTO EXP	157.50	C	Computer
			Total Check:	**630.00**		
5000333586	**06/02/22**	**2169**	**COMPLIANCE ALLIANCE, INC.**			
00365511	10082	00112127	RANDOM DRUG AND ALCOHOL SCREENING	*440.00*		
2-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	440.00	C	Computer
			Total Check:	**440.00**		
5000333587	**06/02/22**	**199494**	**TYLER TECHNOLOGIES, INC.**			
00365530	045-374429	00112170	PROJECT MANAGEMENT SMALL VEHICLES TEI	*1,050.00*		
2-25-720-00-2710-0580-000-0000-00			TRANSPORTATION WKSHP/CONF/TRAVEL	1,050.00	C	Computer
			Total Check:	**1,050.00**		
5000333588	**06/02/22**	**299448**	**CINTAS CORPORATION NO. 2**			
00365502	4118938881	00112079	INVOICE 4118938881 MECHANIC UNIFORMS,	*102.23*		
2-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	102.23	C	Computer
			Total Check:	**102.23**		
5000333589	**06/02/22**	**230375**	**MCCANDLESS TRUCK CENTER**			
00365519	P105078332:01	00112062	INVOICE P105078332:01 INTAKE NOX SENS	*584.77*		

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5000333589	**06/02/22**	**230375**	**MCCANDLESS TRUCK CENTER**			
00365519	P105078332:01	00112062	INVOICE P105078332:01 INTAKE NOX SENS	*584.77*		
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	584.77	C	Computer
			Total Check:	**584.77**		
5000333590	**06/02/22**	**296562**	**PERSONNEL SAFETY ENTERPRISES, INC.**			
00365529	153256	00112064	INVOICE 153256 FIRST AID SUPPLIES FOR	*432.65*		
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	432.65	C	Computer
			Total Check:	**432.65**		
5000333591	**06/02/22**	**44296**	**MCGEE COMPANY, INC.**			
00365522	10391205-00	00112065	INVOICE 10391205-00 CLIP ON LEAD	*90.38*		
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	90.38	C	Computer
			Total Check:	**90.38**		
5000333592	**06/02/22**	**256765**	**JOHN ELWAY CHEVROLET**			
00365517	328843	00112063	INVOICE 3288843 LIGHT HARNESS FOR STO	*41.00*		
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	41.00	C	Computer
			Total Check:	**41.00**		
5000333593	**06/02/22**	**296899**	**GYPSUM EAGLE ACE HARDWARE**			
00365512	12749/1	00112100	INVOICE 12749/1 FASTENERS FOR WBB SHO	*1.12*		
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	1.12	C	Computer
			Total Check:	**1.12**		
5000333594	**06/02/22**	**1422**	**COLLETT ENTERPRISES INC**			
00365504	171852	00112107	INVOICE 171852 FUEL FOR WBB	*8,704.97*		
2-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	8,704.97	C	Computer
			Total Check:	**8,704.97**		
5000333595	**06/02/22**	**299448**	**CINTAS CORPORATION NO. 2**			
00365503	4119629723	00112152	INVOICE 4119626723 MECHANIC UNIFORMS,	*102.23*		
2-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	102.23	C	Computer
			Total Check:	**102.23**		
5000333596	**06/02/22**	**298328**	**NAPA AUTO PARTS OF GYPSUM**			
00365526	823619	00112078	INVOICE 823619 BELTS FOR #62 AND STOC	*131.02*		
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	131.02	C	Computer
00365525	823309	00112078	INVOICE 823309 BRASS FITTINGS FOR #60	*15.27*		
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	15.27	C	Computer
00365528	823903	00112078	INVOICE 823903 TIRE VALVE FOR MAINTEN	*7.90*		
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	7.90	C	Computer
00365527	824419	00112078	INVOICE 824419 SPARK PLUGS AND WIRE S	*110.24*		
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	110.24	C	Computer
			Total Check:	**264.43**		
5000333597	**06/02/22**	**188204**	**A&E TIRE, INC.**			
00365500	B73457-81	00112165	INVOICE B73457-81 TIRE DISPOSAL	*291.00*		
2-25-720-00-2740-0610-000-0000-10			TRANSPORTATION TIRES	291.00	C	Computer
			Total Check:	**291.00**		
5000333598	**06/02/22**	**230375**	**MCCANDLESS TRUCK CENTER**			
00365521	P105078732:02	00112166	INVOICE P105078732:02 WIPER BLADES FO	*118.98*		
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	118.98	C	Computer
00365520	P105078732:01	00112166	INVOICE P105078732:01 BRAKE PAD KIT,	*616.21*		

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5000333598	**06/02/22**	**230375**	**MCCANDLESS TRUCK CENTER**			
00365520	P105078732:01	00112166	INVOICE P105078732:01 BRAKE PAD KIT,	*616.21*		
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	616.21	C	Computer
			Total Check:	**735.19**		
5000333599	**06/02/22**	**50334**	**COLORADO/WEST EQUIPMENT INC**			
00365510	0197604-IN	00112131	INVOICE 0197604 AIR FILTERS FOR STOCK	*156.28*		
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	156.28	C	Computer
00365508	0197792-IN	00112131	INVOICE 0197792 FRONT CENTER PANEL AS	*1,570.44*		
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	1,570.44	C	Computer
00365506	0197797-IN	00112131	INVOICE 0197797 SEAT COVERS, DECALS,	*151.69*		
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	151.69	C	Computer
00365509	0197777-IN	00112122	INVOICE 0197777 POWER STEERING HOSE F	*70.51*		
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	70.51	C	Computer
00365507	0197892-IN	00112122	INVOICE 0197892 AMBER MARKER LIGHTS F	*109.88*		
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	109.88	C	Computer
			Total Check:	**2,058.80**		
5000333600	**06/02/22**	**310506**	**LUNAISITY MOBILE MASSAGE**			
00365540	103	00112266	EVHS EMPLOYEE APPRECIATION CHAIR MASS	*975.00*		
2-10-621-00-2211-0610-000-0000-00			ASST SUPT OF SUPPORT SVCS SUPPLIES	975.00	C	Computer
00365540	103	00112266	EVHS EMPLOYEE APPRECIATION CHAIR MASS	*-975.00*		
2-10-621-00-2211-0610-000-0000-00			ASST SUPT OF SUPPORT SVCS SUPPLIES	-975.00	C	Computer
00365540	103	00112266	EVHS EMPLOYEE APPRECIATION CHAIR MASS	*575.00*		
2-10-621-00-2211-0610-000-0000-00			ASST SUPT OF SUPPORT SVCS SUPPLIES	575.00	C	Computer
00365540	103	00112266	EVHS EMPLOYEE APPRECIATION CHAIR MASS	*400.00*		
2-22-320-00-0030-0610-000-1053-00			EVHS HKCS SUPPLIES	400.00	C	Computer
			Total Check:	**975.00**		
5000333601	**06/02/22**	**197386**	**POWERSCHOOL GROUP LLC**			
00365543	Q-660893-1	00112068	PD SUBSCRIPTION 5-2-2022 7-31-2022	*886.90*		
2-10-650-00-2840-0432-000-0000-01			TECH MAINT AGREEMENTS	886.90	C	Computer
			Total Check:	**886.90**		
5000333602	**06/02/22**	**306401**	**ALAMO CLASSROOM SOLUTIONS**			
00365531	2303	00111893	Kindergarten Readiness Kits	*1,049.30*		
2-22-627-00-0040-0330-000-8600-00			HEAD START CHILD SVCS	1,049.30	C	Computer
00365531	2303	00111893	Kindergarten Readiness Kits	*4,197.20*		
2-10-627-00-2238-0330-000-3141-01			DIR OF PRESCHOOL CHILD SERVICES	4,197.20	C	Computer
			Total Check:	**5,246.50**		
5000333603	**06/02/22**	**152374**	**MJ THOMAS PHOTOGRAPHY**			
00365541	1432	00112176	EELC Year Books	*132.19*		
2-22-627-00-0040-0580-000-8600-00			HEAD START WKSHP/CONF/TRAVEL	132.19	C	Computer
00365541	1432	00112176	EELC Year Books	*528.73*		
2-10-627-00-2238-0580-000-3141-00			DIR OF PRESCHOOL WKSHP/CONF/TRAVEL	528.73	C	Computer
00365541	1432	00112176	EELC Year Books	*431.08*		
2-23-627-00-1900-0890-000-0000-01			PRESCHOOL YEARBOOK EXP	431.08	C	Computer
			Total Check:	**1,092.00**		
5000333604	**06/02/22**	**49417**	**WILLIAM V. MACGILL & COMPANY**			
00365562	IN0796889	00112093	Digital scale for weighing preschoole	*13.80*		

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5000333604	**06/02/22**	**49417**	**WILLIAM V. MACGILL & COMPANY**			
00365562	IN0796889	00112093	Digital scale for weighing preschoole	*13.80*		
2-22-627-00-0040-0330-000-8600-00			HEAD START CHILD SVCS	13.80	C	Computer
00365562	IN0796889	00112093	Digital scale for weighing preschoole	*55.20*		
2-10-627-00-2238-0330-000-3141-01			DIR OF PRESCHOOL CHILD SERVICES	55.20	C	Computer
			Total Check:	**69.00**		
5000333605	**06/02/22**	**310387**	**B&R ERATE CONSULTING SERVICES LLC**			
00365535	215-142459	00112177	FEE FOR CATEGORY 2 ERATE CONSULTING S	*1,192.16*		
2-10-650-00-2840-0432-000-0000-01			TECH MAINT AGREEMENTS	1,192.16	C	Computer
			Total Check:	**1,192.16**		
5000333606	**06/02/22**	**161381**	**APPLE COMPUTER, INC.**			
00365533	AJ01759867	00112161	CHARGER FOR BETH COONEY AT EES	*19.00*		
2-10-170-00-0010-0610-000-0000-00			EES INSTRUCTIONAL SUPPLIES	19.00	C	Computer
			Total Check:	**19.00**		
5000333607	**06/02/22**	**285480**	**WESTERN PAPER DISTRIBUTORS, INC**			
00365561	4182019	00112050	DW CUSTODIAL SUPPLIES	*88.44*		
2-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	88.44	C	Computer
			Total Check:	**88.44**		
5000333608	**06/02/22**	**262161**	**GLOBAL CABLE, INC.**			
00365538	8752	00112070	RHES CAMERAS UPSTAIRS	*1,560.00*		
2-10-650-00-2840-0730-000-0000-00			TECH EQUIPMENT	1,560.00	C	Computer
00365538	8752	00112070	RHES CAMERAS UPSTAIRS	*1,560.00*		
2-10-180-00-0010-0610-000-0000-30			RHES TECHNOLOGY	1,560.00	C	Computer
00365538	8752	00112070	RHES CAMERAS UPSTAIRS	*-1,560.00*		
2-10-650-00-2840-0730-000-0000-00			TECH EQUIPMENT	-1,560.00	C	Computer
			Total Check:	**1,560.00**		
5000333609	**06/02/22**	**219592**	**HEATHER LARSON**			
00365539	ESS00112120	00112120	35.5 hours Speech Services May 1 - Ma	*2,662.50*		
2-10-625-00-1771-0300-000-3130-00			SPEECH LANGUAGE PURCHASED SVCS	2,662.50	C	Computer
			Total Check:	**2,662.50**		
5000333610	**06/02/22**	**286702**	**QBS, LLC**			
00365546	INV-032199	00112099	Safety Care Recertification and Advar	*2,750.00*		
2-10-625-00-2210-0580-000-3130-06			INST COACH WKSHP/CONF/TRAVEL	2,750.00	C	Computer
			Total Check:	**2,750.00**		
5000333611	**06/02/22**	**277185**	**TRIO THERAPY PARTNERS, LLC**			
00365551	06022022_12	00112171	EAL Student Services	*375.00*		
2-10-625-00-2231-0610-000-3130-00			DIR OF SPEC ED SUPPLIES	375.00	C	Computer
00365551	06022022_12	00112171	EAL Student Services (RHES,	*3,150.00*		
2-10-625-00-2231-0610-000-3130-00			DIR OF SPEC ED SUPPLIES	3,150.00	C	Computer
			Total Check:	**3,525.00**		
5000333612	**06/02/22**	**309753**	**ROBERTA M BOYD**			
00365547	4	00112173	Home Services for Student - 24 April	*1,800.00*		
2-10-625-00-2231-0320-000-3130-00			DIR OF SPEC ED CONSULTANTS	1,800.00	C	Computer
			Total Check:	**1,800.00**		
5000333613	**06/02/22**	**244392**	**MULTI HEALTH SYSTEMS, INC.**			
00365542	SIP00193581	00112082	500 Naglieri General Ability Tests Ac	*6,000.00*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000333613	**06/02/22**	**244392**	**MULTI HEALTH SYSTEMS, INC.**			
00365542	SIP00193581	00112082	500 Naglieri General Ability Tests Ac	*6,000.00*		
2-10-619-00-0070-0611-000-3150-00			GIFTED ED ASSESSMENT MATERIALS	6,000.00	C	Computer
			Total Check:	**6,000.00**		
5000333614	**06/02/22**	**290130**	**ASCENDIGO AUTISM SERVICES, INC.**			
00365534	4918	00112059	13 Hours BCBA Consultation - January	*2,275.00*		
2-10-625-00-2143-0300-000-3130-00			PSYCH CONSULTANT	2,275.00	C	Computer
			Total Check:	**2,275.00**		
5000333615	**06/02/22**	**182753**	**ROCHESTER 100, INC.**			
00365548	INV015629	00112069	STUDENT COMMUNICATION FOLDERS	*910.00*		
2-10-170-00-0010-0610-000-0000-00			EES INSTRUCTIONAL SUPPLIES	910.00	C	Computer
			Total Check:	**910.00**		
5000333616	**06/02/22**	**302120**	**DHE COMPUTER SYSTEMS, LLC**			
00365537	SI-59090	00111855	300E GEN2 CHROMEBOOKS FOR STUDENTS	*366,450.00*		
2-43-650-05-2840-0730-000-0000-30			5B STUDENT DEVICE ROTATION	366,450.00	C	Computer
00365537	SI-59090	00111855	GOOGLE CHROME LICENSE	*33,600.00*		
2-43-650-05-2840-0730-000-0000-30			5B STUDENT DEVICE ROTATION	33,600.00	C	Computer
			Total Check:	**400,050.00**		
5000333617	**06/02/22**	**161381**	**APPLE COMPUTER, INC.**			
00365532	AJ01302649	00111650	CHARGER FOR HPS	*59.00*		
2-10-501-00-0018-0730-000-0000-00			HPS INSTRUCTIONAL EQUIP	59.00	C	Computer
			Total Check:	**59.00**		
5000333618	**06/30/22**	**288608**	**PROJECT LEAD THE WAY**			
00365544	333904	00112123	LAUNCH 2.4 FULL KIT GRIDS AND GAMES	*-403.50*		
2-22-140-00-0010-0610-000-1016-00			VAIL HEALTH RSES PROJECT LEAD THE WA	-403.50	CV	Computer Void
00365544	333904	00112123	LAUNCH 2.4 FULL KIT GRIDS AND GAMES	*403.50*		
2-22-140-00-0010-0610-000-1016-00			VAIL HEALTH RSES PROJECT LEAD THE WA	403.50	CV	Computer Void
00365544	333904	00112123	LAUNCH 2.4 FULL KIT GRIDS AND GAMES	*-403.50*		
2-10-140-00-0010-0610-000-0000-03			RSES STEM PURCHASES	-403.50	CV	Computer Void
00365544	333904	00112123	LAUNCH 2.4 FULL KIT GRIDS AND GAMES	*403.50*		
2-22-140-00-0010-0610-000-1016-00			VAIL HEALTH RSES PROJECT LEAD THE WA	403.50	C	Computer
00365544	333904	00112123	LAUNCH 2.4 FULL KIT GRIDS AND GAMES	*403.50*		
2-10-140-00-0010-0610-000-0000-03			RSES STEM PURCHASES	403.50	C	Computer
00365544	333904	00112123	LAUNCH 2.4 FULL KIT GRIDS AND GAMES	*-403.50*		
2-22-140-00-0010-0610-000-1016-00			VAIL HEALTH RSES PROJECT LEAD THE WA	-403.50	C	Computer
			Total Check:	**.00**		
5000333619	**06/02/22**	**193275**	**SCHOLASTIC BOOK FAIRS**			
00365550	W5067766BF	00112089	SCHOLASTIC BOOKFAIR INVOICE	*2,223.63*		
2-23-120-00-1900-0890-000-0000-02			BCES ACT. BOOK FAIR/FUNDRAISER EXP	2,223.63	C	Computer
			Total Check:	**2,223.63**		
5000333620	**06/02/22**	**137580**	**DELL MARKETING L.P.**			
00365536	10586200751	00111911	2 MONITORS AND A WIRELESS KEYBOARD FO	*528.27*		
2-10-710-00-2610-0610-000-0000-00			MAINT OFFICE SUPPLIES	528.27	C	Computer
			Total Check:	**528.27**		
5000333621	**06/02/22**	**271810**	**US MATH RECOVERY COUNCIL**			
00365552	22-1399	00112190	Add+VantageMR Course 1 Professional D	*995.00*		

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000333621	**06/02/22**	**271810**	**US MATH RECOVERY COUNCIL**				
00365552	22-1399	00112190	Add+VantageMR Course 1 Professional D	*995.00*			
2-22-621-00-0010-0300-000-9205-00			TITLE I ST CLARE NPS SET ASIDE PUR S	995.00	C	Computer	
00365552	22-1399	00112190	Add+VantageMR Course 1 Professional D	*-995.00*			
2-22-621-00-0010-0300-000-9205-00			TITLE I ST CLARE NPS SET ASIDE PUR S	-995.00	C	Computer	
00365552	22-1399	00112190	Add+VantageMR Course 1 Professional D	*995.00*			
2-22-621-00-2213-0580-000-4367-01			TITLE II, TCHR QU ST. CLARE	995.00	C	Computer	
			Total Check:	**995.00**			
5000333622	**06/02/22**	**3308**	**SCHOLASTIC**				
00365549	W5070493BF	00112154	BOOKFAIR	*3,827.40*			
2-23-180-00-1900-0890-000-0000-05			RHES ACT. BOOKFAIR EXP	3,827.40	C	Computer	
			Total Check:	**3,827.40**			
5000333623	**06/02/22**	**288608**	**PROJECT LEAD THE WAY**				
00365545	337232	00112204	LAUNCH PARTICIPATION FEE 22-23 SY	*950.00*			
2-22-180-00-0010-0610-000-1016-00			VAIL HEALTH RHES PROJECT LEAD THE WA	950.00	C	Computer	
			Total Check:	**950.00**			
5000333624	**06/02/22**	**268186**	**VISTA HIGHER LEARNING, INC.**				
00365558	SI248258	00112031	EVMS Start-Up Library Grades 6-8	*1,099.20*			
2-10-622-00-2212-0640-000-3140-22			CURRICULUM TEXTBOOKS- ELL	1,099.20	C	Computer	
00365557	SI248146	00112031	EVMS Start-Up Library Grades 6-8	*585.53*			
2-10-622-00-2212-0640-000-3140-22			CURRICULUM TEXTBOOKS- ELL	585.53	C	Computer	
00365556	SI248238	00112031	HPS Start-Up Library Grades 6-8	*1,099.20*			
2-10-622-00-2212-0640-000-3140-22			CURRICULUM TEXTBOOKS- ELL	1,099.20	C	Computer	
00365553	SI248128	00112031	HPS Start-Up Library Grades 6-8	*585.53*			
2-10-622-00-2212-0640-000-3140-22			CURRICULUM TEXTBOOKS- ELL	585.53	C	Computer	
00365559	SI248127	00112031	BCMS Start-Up Library Grades 6-8	*572.16*			
2-10-622-00-2212-0640-000-3140-22			CURRICULUM TEXTBOOKS- ELL	572.16	C	Computer	
00365555	SI248269	00112031	GCMS Start-Up Library Grades 6-8	*1,099.20*			
2-10-622-00-2212-0640-000-3140-22			CURRICULUM TEXTBOOKS- ELL	1,099.20	C	Computer	
00365554	SI248151	00112031	GCMS Start-Up Library Grades 6-8	*585.53*			
2-10-622-00-2212-0640-000-3140-22			CURRICULUM TEXTBOOKS- ELL	585.53	C	Computer	
00365560	SI248237	00112031	BCMS Start-Up Library Grades 6-8	*1,076.92*			
2-10-622-00-2212-0640-000-3140-22			CURRICULUM TEXTBOOKS- ELL	1,076.92	C	Computer	
			Total Check:	**6,703.27**			
5000333625	**06/02/22**	**242764**	**THE COLLEGE BOARD**				
00365610	EP00142816	00112240	Customer number 90320 AP Exams	*9,823.00*			
2-10-340-00-0030-0610-000-0000-00			VSSA INSTRUCTIONAL SUPPLIES	9,823.00	C	Computer	
			Total Check:	**9,823.00**			
5000333626	**06/02/22**	**4456**	**MCGRAW HILL BOOK COMPANY, INC.**				
00365591	122754095001	00112239	Books for CMC DE Class Johnson CNCT (	*720.00*			
2-10-340-00-2410-0610-000-0000-00			VSSA OFFICE SUPPLIES	720.00	C	Computer	
00365591	122754095001	00112239	Books for CMC DE Class Johnson CNCT (	*-720.00*			
2-10-340-00-2410-0610-000-0000-00			VSSA OFFICE SUPPLIES	-720.00	C	Computer	
00365591	122754095001	00112239	Books for CMC DE Class Johnson CNCT (	*720.00*			
2-22-340-00-0030-0610-000-1050-00			VSSA CMC RISE SUPPLIES	720.00	C	Computer	

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000333626	**06/02/22**	**4456**	**MCGRAW HILL BOOK COMPANY, INC.**			
			Total Check:	**720.00**		
5000333627	**06/02/22**	**187976**	**YOUNG AMERICANS CNTR FOR FINANCIAL EDUC**			
00365612	YAT10-05-26-22	00112238	Young Ameritowne Field Trip	*200.00*		
2-10-340-00-0030-0610-000-0000-05			VSSA 5TH GRADE SUPPLIES	200.00	C	Computer
			Total Check:	**200.00**		
5000333628	**06/02/22**	**289094**	**JEROME ISAACS**			
00365587	AV/NS00112132	00112132	Parent request a refund	*54.25*		
2-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	54.25	C	Computer
			Total Check:	**54.25**		
5000333629	**06/02/22**	**293717**	**SKI TOWN ALL-STARS LLC**			
00365608	2691	00112109	Hat:STAS Foam Trucker, met black on b	*3,200.00*		
2-10-210-00-2410-0610-000-0000-00			EVMS OFFICE SUPPLIES	3,200.00	C	Computer
			Total Check:	**3,200.00**		
5000333630	**06/02/22**	**309761**	**JOC CONSTRUCTION, LLC**			
00365588	22031-1F	00112124	EAGLE-BCMS MAIN WATER VALVE INSTALL;	*9,401.36*		
2-43-230-00-4200-0430-000-0000-01			BCMS BOILER	9,401.36	C	Computer
			Total Check:	**9,401.36**		
5000333631	**06/02/22**	**201863**	**RA NELSON**			
00365603	22-804001	00112111	EDWARDS EMPLOYEE HOUSING PRECONSTRUCT	*28,889.00*		
2-41-815-29-4500-0722-000-0000-00			EEH CMGC	28,889.00	C	Computer
			Total Check:	**28,889.00**		
5000333632	**06/02/22**	**307106**	**2757 DESIGN CO**			
00365565	2021-04-11	00112117	AEC #2022077 F1 ALL ELECTRIC HEAT PUM	*7,500.00*		
2-41-815-22-4500-0722-000-0000-00			EEH DESIGN (ARCH, STRUCT, MEP)	7,500.00	C	Computer
00365565	2021-04-11	00112117	HOUSING BIDDING INTERIORS & LIGHTING	*1,100.00*		
2-41-815-22-4500-0722-000-0000-00			EEH DESIGN (ARCH, STRUCT, MEP)	1,100.00	C	Computer
00365565	2021-04-11	00112117	HOUSING CD INTERIORS & LIGHTING	*2,437.50*		
2-41-815-22-4500-0722-000-0000-00			EEH DESIGN (ARCH, STRUCT, MEP)	2,437.50	C	Computer
00365565	2021-04-11	00112117	HOUSING CONSTRUCTION BIDDING	*9,100.00*		
2-41-815-22-4500-0722-000-0000-00			EEH DESIGN (ARCH, STRUCT, MEP)	9,100.00	C	Computer
00365563	2021-04-11	00112117	HOUSING CONSTRUCTION DOCUMENTS	*9,422.50*		
2-41-815-22-4500-0722-000-0000-00			EEH DESIGN (ARCH, STRUCT, MEP)	9,422.50	C	Computer
			Total Check:	**29,560.00**		
5000333633	**06/02/22**	**115436**	**BRAUN ASSOCIATES, INC.**			
00365569	APRIL2022	00112110	HOUSING INITIATIVES/3RD STREET	*525.00*		
2-10-630-00-2510-0330-000-0000-00			BUSINESS SVCS PURCHASED SVCS	525.00	C	Computer
00365569	APRIL2022	00112110	HOUSING INITIATIVES/BMHS	*612.50*		
2-41-815-21-4500-0722-000-0000-00			EEH PLANNING/ENTITLEMENTS	612.50	C	Computer
00365569	APRIL2022	00112110	MALOIT HOUSING	*2,387.50*		
2-10-630-00-2510-0330-000-0000-00			BUSINESS SVCS PURCHASED SVCS	2,387.50	C	Computer
00365569	APRIL2022	00112110	PROJECT COORDINTAION/MANAGEMENT/MISC	*3,357.50*		
2-10-630-00-2510-0330-000-0000-00			BUSINESS SVCS PURCHASED SVCS	3,357.50	C	Computer
			Total Check:	**6,882.50**		
5000333634	**06/02/22**	**309036**	**YARNELL CONSULTING & CIVIL DESIGN, LLC**			
00365611	2022.102	00112116	456 AIRPARK DRIVE SCHEMATIC DESIGN	*3,750.00*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000333634	**06/02/22**	**309036**	**YARNELL CONSULTING & CIVIL DESIGN, LLC**			
00365611	2022.102	00112116	456 AIRPARK DRIVE SCHEMATIC DESIGN	*3,750.00*		
2-41-820-23-4500-0722-000-0000-00			AIRPARK CIVIL ENGINEERING	3,750.00	C	Computer
			Total Check:	**3,750.00**		
5000333635	**06/02/22**	**305588**	**IMPROVING OUTCOMES 4 ALL LLC**			
00365586	INV0069	00112108	TECHNICAL ASSISTANCE & PROFESISONAL [	*2,500.00*		
2-22-621-00-2210-0300-000-5010-00			EASI MTSS PURCHASED SERVICES	2,500.00	C	Computer
			Total Check:	**2,500.00**		
5000333636	**06/02/22**	**305847**	**YOUR HOPE CENTER**			
00365613	1118	00112142	HOPE CENTER CLINICIANS AT EVMS & BMHS	*20,833.33*		
2-10-621-00-2120-0300-000-0000-00			DW COUNSELOR PURCHASED SERVICES	20,833.33	C	Computer
			Total Check:	**20,833.33**		
5000333637	**06/30/22**	**302139**	**AMERICAN PLUMBING HEATING & SOLAR**			
00365567	301104	00112121	INSTALL GOODMAN FURNACE HIGH EFFICIE(	*-9,713.00*		
2-43-390-00-4200-0730-000-0000-00			RCHS FURNACE REPLACEMENT	-9,713.00	CV	Computer Void
00365567	301104	00112121	INSTALL GOODMAN FURNACE HIGH EFFICIE(	*9,713.00*		
2-43-390-00-4200-0730-000-0000-00			RCHS FURNACE REPLACEMENT	9,713.00	C	Computer
			Total Check:	**.00**		
5000333638	**06/02/22**	**179175**	**YOUTHPOWER365**			
00365614	2022-28-4	00112119	PARENT MENTOR SCHOOL YR PROGRAMMING 2	*8,717.00*		
2-10-621-00-2100-0500-000-0000-02			PARENT MENTORS	8,717.00	C	Computer
00365614	2022-28-4	00112119	PARENT MENTOR SCHOOL YR PROGRAMMING 2	*10,000.00*		
2-22-621-00-2213-0300-000-4424-00			TITLE IV PART A PURCHASED SERVICES	10,000.00	C	Computer
00365614	2022-28-4	00112119	PARENT MENTOR SCHOOL YR PROGRAMMING 2	*5,000.00*		
2-22-621-00-2100-0300-000-9212-00			TITLE I PARENT MENTOR PURCHASED SVCS	5,000.00	C	Computer
00365614	2022-28-4	00112119	PARENT MENTOR SCHOOL YR PROGRAMMING 2	*8,283.00*		
2-22-621-00-2100-0300-000-9211-00			TITLE I PARENTAL ACT SET ASIDE PUR S	8,283.00	C	Computer
00365614	2022-28-4	00112119	PWRHRS SCHOOL YR PROGRAMMING 21-22 [A	*56,960.00*		
2-10-621-00-2100-0500-000-0000-00			POWERHOURS	56,960.00	C	Computer
			Total Check:	**88,960.00**		
5000333639	**06/02/22**	**72648**	**JOSTENS, INC.**			
00365589	1288282	00112105	YEARBOOK PAYMENT	*1,886.00*		
2-23-140-00-1900-0890-000-0000-75			RSES ACT. YEARBOOK EXP	1,886.00	C	Computer
			Total Check:	**1,886.00**		
5000333640	**06/02/22**	**242764**	**THE COLLEGE BOARD**			
00365609	EP00137648	00112222	AP EXAMS INVOICE #EP00137648 BMHS	*55,428.00*		
2-23-310-00-1900-0890-000-0000-31			BMHS ACT. SCHOOL PROJECTS EXP	55,428.00	C	Computer
00365609	EP00137648	00112222	AP EXAMS INVOICE #EP00137648 BMHS	*55,428.00*		
2-10-310-00-0030-0500-000-0000-00			BMHS CDE AP TEST	55,428.00	C	Computer
00365609	EP00137648	00112222	AP EXAMS INVOICE #EP00137648 BMHS	*-55,428.00*		
2-23-310-00-1900-0890-000-0000-31			BMHS ACT. SCHOOL PROJECTS EXP	-55,428.00	C	Computer
			Total Check:	**55,428.00**		
5000333641	**06/02/22**	**182591**	**SIGNATURE SIGNS, INC.**			
00365607	14076	00112226	AVID BANNER INVOICE #14076	*77.55*		
2-10-310-00-0030-0610-000-1009-00			BMHS AVID SUPPLIES	77.55	C	Computer
			Total Check:	**77.55**		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000333642	**06/02/22**	**261491**	**FLOW PHOTOGRAPHY, LLC**			
00365574	612	00112169	PHOTO BOOTH FOR PROM INVOICE #612	*875.00*		
2-23-310-00-1900-0890-000-0000-36			BMHS ACT. STUCO EXP	875.00	C	Computer
			Total Check:	**875.00**		
5000333643	**06/02/22**	**5258**	**PERFECTION LEARNING CORPORATION**			
00365599	281129	00112210	AP BOOKS QUOTE #PLCQ9444 BMHS	*1,720.88*		
2-10-310-00-1500-0610-000-0000-00			BMHS SOC SCIENCE SUPPLIES	1,720.88	C	Computer
			Total Check:	**1,720.88**		
5000333644	**06/02/22**	**149519**	**MUSIC THEATER INTERNATIONAL**			
00365593	882447	00112227	INVOICE #736922 $164.05, #882447 $25,	*25.00*		
2-23-310-00-1900-0890-000-0000-13			BMHS ACT. CHOIR EXP	25.00	C	Computer
00365592	736922	00112227	INVOICE #736922 $164.05, #882447 $25,	*164.05*		
2-23-310-00-1900-0890-000-0000-13			BMHS ACT. CHOIR EXP	164.05	C	Computer
00365594	752826	00112227	INVOICE #736922 $164.05, #882447 $25,	*280.44*		
2-23-310-00-1900-0890-000-0000-13			BMHS ACT. CHOIR EXP	280.44	C	Computer
00365595	774776	00112227	INVOICE #736922 $164.05, #882447 $25,	*50.00*		
2-23-310-00-1900-0890-000-0000-13			BMHS ACT. CHOIR EXP	50.00	C	Computer
			Total Check:	**519.49**		
5000333645	**06/02/22**	**72648**	**JOSTENS, INC.**			
00365590	28882595	00112231	GRADUATION GOWN INVOICE #28882595	*142.66*		
2-10-310-00-2120-0610-000-0000-20			BMHS GRADUATION EXPENSES	142.66	C	Computer
			Total Check:	**142.66**		
5000333646	**06/02/22**	**114383**	**FOODS OF VAIL**			
00365575	E11195	00112230	FOOD FOR PROM INVOICE# E11195 BMHS	*2,706.25*		
2-23-310-00-1900-0890-000-0000-36			BMHS ACT. STUCO EXP	2,706.25	C	Computer
			Total Check:	**2,706.25**		
5000333647	**06/02/22**	**131121**	**GH DANIELS III & ASSOCIATES, INC.**			
00365577	052322	00112241	HPS - REVIEW OF THE SYSTEM - ZONE BY	*1,080.00*		
2-10-710-00-2630-0430-000-0000-00			MAINT GROUNDS PURCHASED SERVICES	1,080.00	C	Computer
			Total Check:	**1,080.00**		
5000333648	**06/02/22**	**16896**	**G&S TOOL CLINIC, INC.**			
00365576	15657	00112237	TORO MOWER PARTS; CASTER YOKE, TORO (	*303.22*		
2-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	303.22	C	Computer
			Total Check:	**303.22**		
5000333649	**06/02/22**	**302139**	**AMERICAN PLUMBING HEATING & SOLAR**			
00365568	00112234	00112234	HOT WATER HEATER WITH NEW VENTING	*4,225.00*		
2-43-501-00-4606-0430-000-0000-20			HPS WATER HEATER REPLACEMENT	4,225.00	C	Computer
00365568	00112234	00112234	EXTEND EXISTING BOILER VENT 6' VERTI(	*2,225.00*		
2-43-501-00-4606-0430-000-0000-20			HPS WATER HEATER REPLACEMENT	2,225.00	C	Computer
			Total Check:	**6,450.00**		
5000333650	**06/02/22**	**80462**	**SHERWIN WILLIAMS, INC.**			
00365606	3963-3	00112236	BMHS HALLWAYS PAINT	*238.18*		
2-10-710-00-2620-0610-000-0000-24			MAINT SUPPLIES- PAINT	238.18	C	Computer
			Total Check:	**238.18**		
5000333651	**06/02/22**	**309958**	**PIONEER MATERIALS WEST, INC.**			
00365600	5061082-00	00112235	CORTEGA 2X4 ANG TEG 2ND LK II	*586.80*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000333651	**06/02/22**	**309958**	**PIONEER MATERIALS WEST, INC.**			
00365600	5061082-00	00112235	CORTEGA 2X4 ANG TEG 2ND LK II	*586.80*		
2-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	586.80	C	Computer
00365600	5061082-00	00112235	CORTEGA 2X4 LAY-IN	*609.98*		
2-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	609.98	C	Computer
			Total Check:	**1,196.78**		
5000333652	**06/02/22**	**283410**	**PRECISION CONCRETE CUTTING**			
00365601	CO57394AD	00112242	EDWARDS ELEMENTARY SCHOOL CONCRETE RE	*2,179.69*		
2-43-800-00-4200-0700-000-0000-00			CONCRETE REPAIRS	2,179.69	C	Computer
			Total Check:	**2,179.69**		
5000333653	**06/02/22**	**309001**	**CESARE, INC.**			
00365572	22.5012.2	00112113	GES MODULARS PROFESSIONAL SERVICES 2/	*4,891.30*		
2-43-160-19-4200-0720-000-0000-16			GES SOILS/GEOTECHNICAL	4,891.30	C	Computer
00365570	22.5014.3	00112113	WAREHOUSE PROFESSIONAL SERVICES 3/13/	*3,194.45*		
2-41-820-19-4500-0722-000-0000-00			AIRPARK SOILS/GEOTECHNICAL	3,194.45	C	Computer
00365573	21.5062.4	00112113	EMPLOYEE HOUSING PROFESSIONAL SERVICE	*2,836.30*		
2-41-815-19-4500-0722-000-0000-00			EEH SOLIS/GEOTECHNICAL	2,836.30	C	Computer
00365571	22.5013.3	00112113	RHES MODULARS PROFESSIONAL SERVICES 3	*253.70*		
2-43-180-19-4200-0720-000-0000-18			RHES SOILS/GEOTECHNICAL	253.70	C	Computer
			Total Check:	**11,175.75**		
5000333654	**06/02/22**	**2275**	**PEAK LAND CONSULTANTS, INC.**			
00365598	201644	00112114	GES CONST SITE STAKING CALC & FIELD W	*412.50*		
2-43-160-20-4200-0720-000-0000-16			GES SURVEYING	412.50	C	Computer
00365597	201647	00112114	HOUSING CONST SITE STAKING CALC & FIE	*1,250.00*		
2-41-815-20-4500-0722-000-0000-00			EEH SURVEYING	1,250.00	C	Computer
00365596	201645	00112114	RHES CONST SITE STAKING CALC & FIELD	*412.50*		
2-43-180-20-4200-0720-000-0000-18			RHES SURVEYING	412.50	C	Computer
			Total Check:	**2,075.00**		
5000333655	**06/02/22**	**306142**	**GOULDING DEVELOPMENT ADVISORS LLC**			
00365580	1917	00112112	EDWARDS HOUSING APRIL 2022 DRAW 14	*1,725.00*		
2-41-815-30-4500-0722-000-0000-00			EEH PROJECT MGMT	1,725.00	C	Computer
00365581	1916	00112112	EDWARDS HOUSING MARCH 2022 DRAW 14	*3,816.75*		
2-41-815-30-4500-0722-000-0000-00			EEH PROJECT MGMT	3,816.75	C	Computer
00365585	1915	00112112	RHES MODULAR CLASSROOM APRIL 2022 DRA	*225.00*		
2-43-180-30-4200-0720-000-0000-18			RHES PORJECT MGMT	225.00	C	Computer
00365578	1912	00112112	AIRPARK RD DEVELOPMENT MARCH 2022 DRA	*637.50*		
2-41-820-30-4500-0722-000-0000-00			AIRPARK PROJECT MGMT	637.50	C	Computer
00365579	1913	00112112	AIRPARK RD DEVELOPMENT APRIL 2022 DRA	*150.00*		
2-41-820-30-4500-0722-000-0000-00			AIRPARK PROJECT MGMT	150.00	C	Computer
00365584	1914	00112112	RHES MODULAR CLASSROOM MARCH 2022 DRA	*487.50*		
2-43-180-30-4200-0720-000-0000-18			RHES PORJECT MGMT	487.50	C	Computer
00365583	1919	00112112	GES MODULAR CLASSROOM APRIL 2022 DRAW	*225.00*		
2-43-160-30-4200-0720-000-0000-16			GES PROJECT MGMT	225.00	C	Computer
00365582	1918	00112112	GES MODULAR CLASSROOM MARCH 2022 DRAW	*487.50*		
2-43-160-30-4200-0720-000-0000-16			GES PROJECT MGMT	487.50	C	Computer

Check Key / Claim No	Date Paid / Invoice No	Vendor No / Vendor Name / PO No / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50					
5000333655	**06/02/22**	**306142 GOULDING DEVELOPMENT ADVISORS LLC**			
		Total Check:	**7,754.25**		
5000333656	**06/02/22**	**201863 RA NELSON**			
00365602	22-807001	00112115 GES MODULARS PRECONSTRUCTION SERVICES	*6,475.00*		
2-43-160-29-4200-0720-000-0000-16		GES CMGC	6,475.00	C	Computer
00365605	22-806001	00112115 RHES MODULARS PRECONSTRUCTION SERVICE	*6,400.00*		
2-43-180-29-4200-0720-000-0000-18		RHES CMGC	6,400.00	C	Computer
00365604	22-804003	00112115 EDWARDS HOUSING PRECONSTRUCTION SERVI	*3,908.00*		
2-41-815-29-4500-0722-000-0000-00		EEH CMGC	3,908.00	C	Computer
		Total Check:	**16,783.00**		
5000333657	**06/02/22**	**307106 2757 DESIGN CO**			
00365566	2021-04-12	00112118 CONCEPTUAL	*360.00*		
2-41-815-22-4500-0722-000-0000-00		EEH DESIGN (ARCH, STRUCT, MEP)	360.00	C	Computer
00365564	2021-04-12	00112118 CONSTRUCTION DOCUMENTS	*5,856.00*		
2-41-815-22-4500-0722-000-0000-00		EEH DESIGN (ARCH, STRUCT, MEP)	5,856.00	C	Computer
00365566	2021-04-12	00112118 COLOR PRINTING 11X17	*51.00*		
2-41-815-22-4500-0722-000-0000-00		EEH DESIGN (ARCH, STRUCT, MEP)	51.00	C	Computer
00365566	2021-04-12	00112118 CONCEPTUAL DESIGN	*2,531.00*		
2-41-815-22-4500-0722-000-0000-00		EEH DESIGN (ARCH, STRUCT, MEP)	2,531.00	C	Computer
00365566	2021-04-12	00112118 HOUSING ARCHITECTURAL & CONSULTANTS A	*31,985.00*		
2-41-815-22-4500-0722-000-0000-00		EEH DESIGN (ARCH, STRUCT, MEP)	31,985.00	C	Computer
00365566	2021-04-12	00112118 HOUSING VE & SCHEDULE EXTENSION ADD S	*38,400.00*		
2-41-815-22-4500-0722-000-0000-00		EEH DESIGN (ARCH, STRUCT, MEP)	38,400.00	C	Computer
		Total Check:	**79,183.00**		
5000333658	**06/02/22**	**195804 AT&T MOBILITY**			
00365616	287301579550X05	970-306-3896 BRENDA CHAVEZ	*35.17*		
2-10-627-00-2238-0531-000-3141-55		ECE CELL PHONE REIMBURSEMENT	35.17	C	Computer
00365616	287301579550X05	970-306-5351 TRANSP DISPATCH	*35.17*		
2-25-720-00-2710-0531-000-0000-00		TRANSPORTATION TELEPHONE	35.17	C	Computer
00365616	287301579550X05	9703312362 ALICIA VILLALOBOS	*54.12*		
2-21-670-00-3110-0531-000-0000-00		DIR CELL PHONE	54.12	C	Computer
00365616	287301579550X05	720-320-2963 SHELLEY SMITH	*35.17*		
2-10-627-00-2238-0531-000-3141-55		ECE CELL PHONE REIMBURSEMENT	35.17	C	Computer
00365616	287301579550X05	970-274-4902 MARIA GUERRA	*54.12*		
2-10-627-00-2238-0531-000-3141-55		ECE CELL PHONE REIMBURSEMENT	54.12	C	Computer
00365616	287301579550X05	970-306-8469 LIZ HOEFT	*54.12*		
2-10-627-00-2238-0531-000-3141-55		ECE CELL PHONE REIMBURSEMENT	54.12	C	Computer
00365616	287301579550X05	970-306-9955 ELIZABETH MUSOLF REILLY	*35.17*		
2-10-627-00-2238-0531-000-3141-55		ECE CELL PHONE REIMBURSEMENT	35.17	C	Computer
00365616	287301579550X05	970-343-0903 PHIL QUALMAN	*55.73*		
2-10-610-00-2321-0531-000-0000-55		SUPT CELL PHONE REIMBURSEMENT	55.73	C	Computer
00365616	287301579550X05	970-343-2257 ELSA CARRILLO	*35.17*		
2-10-627-00-2238-0531-000-3141-55		ECE CELL PHONE REIMBURSEMENT	35.17	C	Computer
00365616	287301579550X05	970-376-5592 MAINTENANCE EMERGENCY	*35.17*		
2-10-710-00-2620-0531-000-0000-55		MAINTENANCE CELL PHONE REIMBURSEMENT	35.17	C	Computer

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000333658	**06/02/22**	**195804**	**AT&T MOBILITY**			
00365616	287301579550X05		970-376-5614 JIM THOMPSON	*54.12*		
2-10-622-00-2212-0531-000-0000-55			ASST SUPT OF INSTRUCTION CELL PHONE	54.12	C	Computer
00365616	287301579550X05		970-471-6317 MELISSA GERARD	*35.17*		
2-10-610-00-2321-0531-000-0000-55			SUPT CELL PHONE REIMBURSEMENT	35.17	C	Computer
00365616	287301579550X05		970-471-6712 MARYANN STAVNEY	*35.17*		
2-10-620-36-2213-0531-000-0000-55			ED QUALITY CELL PHONE REIMBURSEMENT	35.17	C	Computer
00365616	287301579550X05		970-904-0710 ROCIO GARCIA	*35.17*		
2-10-627-00-2238-0531-000-3141-55			ECE CELL PHONE REIMBURSEMENT	35.17	C	Computer
00365616	287301579550X05		970-977-6649 KIM OLSON	*23.70*		
2-10-710-00-2620-0531-000-0000-55			MAINTENANCE CELL PHONE REIMBURSEMENT	23.70	C	Computer
00365616	287301579550X05		970-306-2368 ANGELICA ESPINOSA	*35.17*		
2-10-626-00-2239-0531-000-3140-55			MULTILINGUAL ED CELL PHONE REIMBURSE	35.17	C	Computer
00365616	287301579550X05		GROUP 1	*105.48*		
2-10-650-00-2840-0531-000-0000-55			TECH TELEPHONES	105.48	C	Computer
00365616	287301579550X05		970-306-5279 OMAR NIEVES	*54.12*		
2-10-626-00-2239-0531-000-3140-55			MULTILINGUAL ED CELL PHONE REIMBURSE	54.12	C	Computer
00365616	287301579550X05		970-376-1569 EAGLE COUNTY SCHOOLS	*22.84*		
2-22-650-00-2840-0610-000-3273-00			CCSG HOT SPOTS	22.84	C	Computer
00365616	287301579550X05		970 343 2930 MATT MIANO	*54.12*		
2-10-629-00-2820-0531-000-0000-55			COMMUNITY RELATIONS CELL PHONE REIMB	54.12	C	Computer
			Total Check:	**884.17**		
5000333659	**06/02/22**	**5509**	**XCEL ENERGY, INC.**			
00365620	53-1119266-2		VSSA-SECURITY	*64.06*		
2-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	64.06	C	Computer
00365621	53-1034456-2		VSSA-SHED	*11.80*		
2-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	11.80	C	Computer
00365626	53-3823624-1		RSES	*1,817.42*		
2-10-140-00-2620-0621-000-0000-00			RSES NATURAL GAS	1,817.42	C	Computer
00365622	53-1090657-3		1951 HIGHWAY 24 APT 18	*215.62*		
2-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	215.62	C	Computer
00365624	53-1228227-6		EAST BUS BARN	*1,130.09*		
2-25-725-00-2620-0621-000-0000-00			EBB NATURAL GAS	1,130.09	C	Computer
00365623	53-3674144-3		VSSA-ELECTRICTY	*2,349.65*		
2-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	2,349.65	C	Computer
00365625	53-1256576-7		VSSA-SHELTER	*60.71*		
2-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	60.71	C	Computer
			Total Check:	**5,649.35**		
5000333660	**06/02/22**	**304824**	**EAGLE COUNTY HOUSING & DEV AUTHORITY**			
00365618	202206ECS		RENT- UNIT 207	*1,600.00*		
2-52-800-00-5000-0900-000-0000-00			DISTRICT HOUSING RENT EXPENSE	1,600.00	C	Computer
00365618	202206ECS		RENT- UNIT 204	*1,500.00*		
2-52-800-00-5000-0900-000-0000-00			DISTRICT HOUSING RENT EXPENSE	1,500.00	C	Computer
00365618	202206ECS		RENT- UNIT 109	*1,600.00*		
2-52-800-00-5000-0900-000-0000-00			DISTRICT HOUSING RENT EXPENSE	1,600.00	C	Computer

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000333660	**06/02/22**	**304824**	**EAGLE COUNTY HOUSING & DEV AUTHORITY**			
00365618	202206ECS		RENT- UNIT 108	*1,600.00*		
2-52-800-00-5000-0900-000-0000-00			DISTRICT HOUSING RENT EXPENSE	1,600.00	C	Computer
00365618	202206ECS		RENT- UNIT 101	*1,800.00*		
2-52-800-00-5000-0900-000-0000-00			DISTRICT HOUSING RENT EXPENSE	1,800.00	C	Computer
			Total Check:	**8,100.00**		
5000333661	**06/02/22**	**85154**	**ANTHEM LIFE**			
00365615	MAY 2022		INS. PREMIUMS	*310.00*		
2-10-800-00-0000-7471-000-0000-43			PAYABLE-BOCES ANTHEM LIFE	310.00	C	Computer
			Total Check:	**310.00**		
5000333662	**06/02/22**	**40282**	**EAGLE COUNTY EDUCATION ASSOCIATION**			
00365617	MAY 2022		ECEA DUES	*14,576.77*		
2-10-800-00-0000-7471-000-0000-35			PAYABLE-ECEA	14,576.77	C	Computer
			Total Check:	**14,576.77**		
5000333663	**06/02/22**	**309710**	**LINCOLN FINANCIAL**			
00365619	MARCH 2022		VOLUNTARY COVERAGE	*20,136.25*		
2-10-800-00-0000-7471-000-0000-34			PAYABLE- LINCOLN FINANCIAL	20,136.25	C	Computer
			Total Check:	**20,136.25**		
5000333664	**06/02/22**	**179809**	**AMERIGAS**			
00365627	3134508883		HOMESTAKE PEAK SCHOOL	*49.64*		
2-10-501-00-2620-0621-000-0000-00			HPS NATURAL GAS	49.64	C	Computer
00365628	608076041		LATE FEE	*36.00*		
2-10-501-00-2620-0621-000-0000-00			HPS NATURAL GAS	36.00	C	Computer
			Total Check:	**85.64**		
5000333665	**06/02/22**	**132551**	**XEROX FINANCIAL SERVICES**			
00365639	3238662		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**		
5000333666	**06/02/22**	**5509**	**XCEL ENERGY, INC.**			
00365638	53-0013909133-2		VSSA	*2,971.64*		
2-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	2,971.64	C	Computer
			Total Check:	**2,971.64**		
5000333667	**06/02/22**	**284181**	**CENTURYLINK**			
00365629	970-949-7741 48		CENTURYLINK 970-949-7741	*67.89*		
2-10-130-00-2620-0531-000-0000-00			AES TELEPHONE	67.89	C	Computer
			Total Check:	**67.89**		
5000333668	**06/02/22**	**3522**	**HOLY CROSS ENERGY**			
00365633	340002901		RED SANDSTONE	*2,155.13*		
2-10-140-00-2620-0622-000-0000-00			RSES ELECTRICITY	2,155.13	C	Computer
00365631	501352903		MILLER RANCH PUMP HOUSE	*363.65*		
2-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	363.65	C	Computer
00365637	503053900		EELC	*2,405.06*		
2-10-104-00-2620-0622-000-0000-00			EELC ELECTRICITY	2,405.06	C	Computer
00365635	502758900		BMHS FIELD HOUSE	*920.10*		
2-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	920.10	C	Computer
00365634	500021103		BERRY CREEK MIDDLE	*3,091.99*		

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Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000333668	**06/02/22**	**3522**	**HOLY CROSS ENERGY**			
00365634	500021103		BERRY CREEK MIDDLE	*3,091.99*		
2-10-230-00-2620-0622-000-0000-00			BCMS ELECTRICITY	3,091.99	C	Computer
00365630	503169800		EVHS FOOTBALL STADIUM	*714.90*		
2-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	714.90	C	Computer
00365632	503006501		RED CANYON HS	*36.66*		
2-10-390-00-2620-0622-000-0000-00			RCHS ELECTRICITY	36.66	C	Computer
00365636	503033101		BMHS NEW	*10,215.20*		
2-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	10,215.20	C	Computer
			Total Check:	**19,902.69**		
5000333669	**06/08/22**	**244104**	**SCOTT HOPKINS**			
00365694	PAYFORIT.NET		ROCK CS TECH CONFERENCE	*51.11*		
2-22-622-00-2213-0350-000-3239-00			COMPUTER SCIENCE ED GRANT PROF DEV	51.11	C	Computer
00365693	WALGREENS		COLD TABS	*7.49*		
2-10-340-00-1300-0610-000-0000-00			VSSA NAT SCIENCE SUPPLIES	7.49	C	Computer
00365692	WALMART		DOWELS, MOUSE TRAPS	*68.79*		
2-10-340-00-1300-0610-000-0000-00			VSSA NAT SCIENCE SUPPLIES	68.79	C	Computer
			Total Check:	**127.39**		
5000333670	**06/08/22**	**308234**	**HANNAH WOODSON**			
00365667	2022 MILEAGE		MILEAGE THROUGH 05/05/2022	*40.95*		
2-10-501-00-2410-0583-000-0000-00			HPS IN-DISTRICT MILEAGE	40.95	C	Computer
			Total Check:	**40.95**		
5000333671	**06/08/22**	**291234**	**JENNIFER HARMON**			
00365670	THE DRUNKEN GOA		DINNER FOR 3- ELEM COUNSELOR EOY	*42.75*		
2-10-621-00-2211-0610-000-0000-00			ASST SUPT OF SUPPORT SVCS SUPPLIES	42.75	C	Computer
			Total Check:	**42.75**		
5000333672	**06/08/22**	**306525**	**DENISE CARDOZA**			
00365657	COSTCO		COFFEE & LOGITECH MOUSE	*55.98*		
2-10-120-00-2410-0610-000-0000-00			BCES OFFICE SUPPLIES	55.98	C	Computer
			Total Check:	**55.98**		
5000333673	**06/08/22**	**176257**	**ROBERT PARISH**			
00365688	2022 MILEAGE		MILEAGE THROUGH 05/03/2022	*24.57*		
2-10-310-00-2410-0610-000-0000-00			BMHS OFFICE SUPPLIES	24.57	C	Computer
			Total Check:	**24.57**		
5000333674	**06/08/22**	**305650**	**PEYTON MCPEAK**			
00365687	WALMART		RED ENGINE, 2PC SHEAR	*17.38*		
2-10-310-00-1300-0610-000-0000-00			BMHS NAT SCIENCE SUPPLIES	17.38	C	Computer
			Total Check:	**17.38**		
5000333675	**06/08/22**	**286575**	**JORDAN BAMBERGER**			
00365673	PEARSON VUE		GED TESTS ENGLISH	*43.50*		
2-10-390-00-2410-0610-000-0000-00			RCHS OFFICE SUPPLIES	43.50	C	Computer
			Total Check:	**43.50**		
5000333676	**06/08/22**	**288292**	**RONDA AUSTIN**			
00365689	COSTCO		PIZZA FOR 3RD GRADE	*19.90*		
2-23-120-00-1900-0890-000-0000-04			BCES ACT. ALL SCHOOL MISC EXP	19.90	C	Computer
			Total Check:	**19.90**		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000333677	**06/08/22**	**208175**	**JOHNNA WILLIAMS**			
00365672	AMAZON		TOTE BAGS, VINYL	*97.97*		
2-10-130-00-0010-0610-000-0000-03			AES SUPPLY WILLIAMS/3RD GRADE	97.97	C	Computer
			Total Check:	**97.97**		
5000333678	**06/08/22**	**273384**	**AMANDA HAWKINS**			
00365645	WALGREENS		AP ART REPRODUCTION PRINTS	*162.79*		
2-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	162.79	C	Computer
00365644	OG PRINTER		AP ART REPRODUCTION PRINTS	*29.25*		
2-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	29.25	C	Computer
			Total Check:	**192.04**		
5000333679	**06/08/22**	**264792**	**THOMAS LAFRAMBOISE**			
00365704	2022 MILEAGE		MILEAGE THROUGH 05/10/2022	*262.67*		
2-10-320-00-2410-0580-000-0000-00			EVHS ADMIN WKSHP/CONF/TRAVEL	262.67	C	Computer
			Total Check:	**262.67**		
5000333680	**06/08/22**	**281000**	**SITLALI DE ANDA**			
00365698	2022 MILEAGE		MILEAGE THROUGH 05/12/2022	*24.57*		
2-10-390-00-2410-0583-000-0000-00			RCHS OFFICE MILEAGE	24.57	C	Computer
			Total Check:	**24.57**		
5000333681	**06/08/22**	**306525**	**DENISE CARDOZA**			
00365658	RED CANYON CAFE		LUNCH FOR 12- KINDER ROUNDUP LUNCH	*158.41*		
2-23-120-00-1900-0890-000-0000-08			BCES ACT. SCHOOL SUPPLY DONATION EXP	158.41	C	Computer
			Total Check:	**158.41**		
5000333682	**06/08/22**	**252972**	**MELISSA GERARD**			
00365684	COSTCO		BOE MEETING SNACKS	*37.98*		
2-10-610-00-2310-0610-000-0000-00			BOE SUPPLIES	37.98	C	Computer
			Total Check:	**37.98**		
5000333683	**06/08/22**	**306215**	**CINDY LIU**			
00365653	HOME DEPOT		PEA PEBBLES	*8.96*		
2-10-140-00-0010-0610-000-0000-03			RSES STEM PURCHASES	8.96	C	Computer
00365654	NORTHSIDE CAFE		DONUTS FOR STAFF	*62.67*		
2-23-140-00-1900-0890-000-0000-66			RSES ACT. SUNSHINE EXP	62.67	C	Computer
			Total Check:	**71.63**		
5000333684	**06/08/22**	**215465**	**MATTHEW ABRAMOWITZ**			
00365682	CITY MARKET		FLOWERS FOR CTB	*95.99*		
2-10-170-00-0010-0610-000-0000-00			EES INSTRUCTIONAL SUPPLIES	95.99	C	Computer
00365683	2022 MILEAGE		MILEAGE THROUGH 05/10/2022	*49.14*		
2-10-170-00-2410-0583-000-0000-00			EES IN-DISTRICT MILEAGE	49.14	C	Computer
			Total Check:	**145.13**		
5000333685	**06/08/22**	**120537**	**SHANNON GRANT**			
00365695	SAFEWAY		AVID FLOWERS	*12.99*		
2-10-230-00-0020-0610-000-0000-00			BCMS INSTRUCTIONAL SUPPLIES	12.99	C	Computer
			Total Check:	**12.99**		
5000333686	**06/08/22**	**308331**	**KAITLIN CLOSE**			
00365675	BELMONT DELI		PIZZA	*132.02*		
2-10-140-00-0010-0610-000-0000-04			RSES SCHOOL REWARDS PROGRAM	132.02	C	Computer
			Total Check:	**132.02**		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000333687	**06/08/22**	**306215**	**CINDY LIU**			
00365652	WALMART		CARD STOCK PAPER	*50.89*		
2-10-140-00-0010-0610-000-0000-48			RSES PAPER	50.89	C	Computer
00365652	WALMART		THANK YOU CARDS, COFFEE PODS	*28.65*		
2-10-140-00-2410-0610-000-0000-00			RSES OFFICE SUPPLIES	28.65	C	Computer
			Total Check:	**79.54**		
5000333688	**06/08/22**	**183202**	**TERESA CIERCO-LOPEZ**			
00365703	WALGREENS		5TH GRADE PHOTOS	*25.16*		
2-23-170-00-1900-0890-000-0000-06			EES ACT. 5TH GRADE EXP	25.16	C	Computer
			Total Check:	**25.16**		
5000333689	**06/08/22**	**263737**	**KIM MCGREW**			
00365677	CITY MARKET		FLOWERS FOR MUSIC SHOWCASE	*10.99*		
2-10-110-00-2410-0610-000-0000-00			EVE OFFICE SUPPLIES	10.99	C	Computer
			Total Check:	**10.99**		
5000333690	**06/08/22**	**305707**	**NORA TELLEZ SOTO**			
00365686	ETOWN		DINNER FOR 3- POLICY COUNCIL	*60.96*		
2-22-627-00-2213-0580-000-8600-00			HEAD START TRAINING & TECH ASSISTANC	60.96	C	Computer
			Total Check:	**60.96**		
5000333691	**06/08/22**	**2481**	**EMILY LARSEN**			
00365663	HOME GOODS		PUZZLES	*29.00*		
2-10-130-00-1700-0610-000-3130-00			AES SPECIAL EDUCATION SUPPLIES	29.00	C	Computer
			Total Check:	**29.00**		
5000333692	**06/08/22**	**227099**	**SUZANNE HEWETT**			
00365699	COSTCO		FOOD FOR SPRING ART RECEPTION	*286.17*		
2-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	286.17	C	Computer
			Total Check:	**286.17**		
5000333693	**06/08/22**	**298557**	**ABIGAIL TIMBERLAKE**			
00365642	2022 MILEAGE		MILEAGE THROUGH 05/05/2022	*29.25*		
2-10-160-00-2410-0550-000-0000-00			GES MILEAGE REIMBURSEMENT	29.25	C	Computer
			Total Check:	**29.25**		
5000333694	**06/08/22**	**172812**	**TANYA CARUSO**			
00365701	CITY MARKET		LIFE SAVER GUMMIES	*18.27*		
2-10-210-00-0020-0610-000-0000-41			EVMS SCIENCE	18.27	C	Computer
00365700	BLOOKET LLC		BLOOKLET PLUS 5/12/22 - 5/12/23	*35.88*		
2-10-210-00-0020-0610-000-0000-41			EVMS SCIENCE	35.88	C	Computer
			Total Check:	**54.15**		
5000333695	**06/08/22**	**265403**	**GREG ANDERSON**			
00365666	HOME DEPOT		WHEELS & SCREWS FOR DERBY CARS	*20.97*		
2-10-390-00-1390-0610-000-0000-00			RCHS STEM SUPPLIES	20.97	C	Computer
			Total Check:	**20.97**		
5000333696	**06/08/22**	**273384**	**AMANDA HAWKINS**			
00365643	HOME DEPOT		BRUSHES, PRIMER, HARDBOARD	*64.19*		
2-10-320-00-0030-0610-000-0000-00			EVHS GEN INSTRUCTIONAL SUPPLIES	64.19	C	Computer
00365646	AMAZON		SCREEN PRINTING INK, TEA LIGHTS	*111.93*		
2-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	111.93	C	Computer
			Total Check:	**176.12**		

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Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000333697	**06/08/22**	**296988**	**ZACHARY HAGLIN**			
00365710	CLUB HOUSE		FOOD FOR GOLF TEAM	*48.02*		
2-23-320-00-1900-0890-000-0000-32			EVHS ACT. GIRLS GOLF EXP	48.02	C	Computer
			Total Check:	**48.02**		
5000333698	**06/08/22**	**278645**	**BARBARA NAVARRO**			
00365648	KIKAS ARTESANAL		CUSTOM SARAPE MEXICAN SASH GRADUATIOI	*35.69*		
2-10-320-00-0600-0610-000-0000-00			EVHS FOREIGN LANG SUPPLIES	35.69	C	Computer
			Total Check:	**35.69**		
5000333699	**06/08/22**	**308099**	**JOY HAMILTON**			
00365674	PAZZOS		PIZZA FOR DARE DEVILS FILM FESTIVAL	*99.30*		
2-10-320-00-1088-0610-000-0000-00			EVHS VIDEO PROD SUPPLIES	99.30	C	Computer
			Total Check:	**99.30**		
5000333700	**06/08/22**	**204692**	**NANCI ALMONTE**			
00365685	WALMART		M TERM SUPPLIES	*278.64*		
2-23-230-00-1900-0890-000-0000-25			BCMS ACT. CORDILLERA MOTORCYCLE DON	278.64	C	Computer
			Total Check:	**278.64**		
5000333701	**06/08/22**	**126799**	**ELIZABETH MUSOLF REILLY**			
00365662	2022 MILEAGE		MILEAGE THROUGH 05/20/2022	*136.31*		
2-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	136.31	C	Computer
00365662	2022 MILEAGE		MILEAGE THROUGH 05/20/2022	*45.63*		
2-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	45.63	C	Computer
			Total Check:	**181.94**		
5000333702	**06/08/22**	**220841**	**TRACY TEETAERT**			
00365707	NORTHSIDE COFFE		DONUTS	*17.20*		
2-10-619-00-0070-0610-000-3150-51			GIFTED ED SUPPLIES	17.20	C	Computer
00365708	CITY MARKET		DONUTS, COOKIES	*37.32*		
2-10-619-00-0070-0610-000-3150-51			GIFTED ED SUPPLIES	37.32	C	Computer
00365706	CITY MARKET		DONUTS	*15.36*		
2-10-619-00-0070-0610-000-3150-51			GIFTED ED SUPPLIES	15.36	C	Computer
00365705	2022 MILEAGE		MILEAGE THROUGH 05/22/2022	*105.30*		
2-10-619-00-2212-0581-000-3150-51			GIFTED ED MILEAGE	105.30	C	Computer
			Total Check:	**175.18**		
5000333703	**06/08/22**	**256366**	**MARJORIE OYLER**			
00365680	WALMART		BANDANA'S	*24.31*		
2-10-619-00-0070-0610-000-3150-51			GIFTED ED SUPPLIES	24.31	C	Computer
00365681	2022 MILEAGE		MILEAGE THROUGH 05/20/2022	*24.57*		
2-10-619-00-2212-0581-000-3150-51			GIFTED ED MILEAGE	24.57	C	Computer
			Total Check:	**48.88**		
5000333704	**06/08/22**	**175072**	**DANIELA MELGAREJO**			
00365655	PESI INC		AUTISM CERTIFICATION COURSE	*199.99*		
2-10-625-00-1799-0580-000-3130-00			AUTISM WKSHP/CONF/TRAVEL	199.99	C	Computer
			Total Check:	**199.99**		
5000333705	**06/08/22**	**140937**	**BETH COONEY**			
00365649	2022 MILEAGE		MIELAGE THROUGH 05/18/2022	*39.78*		
2-10-170-00-2410-0583-000-0000-00			EES IN-DISTRICT MILEAGE	39.78	C	Computer
00365650	WALMART		KINDER ORIENTATION SUPPLIES	*55.73*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000333705	**06/08/22**	**140937**	**BETH COONEY**			
00365650	WALMART		KINDER ORIENTATION SUPPLIES	*55.73*		
2-10-170-00-0010-0610-000-0000-00			EES INSTRUCTIONAL SUPPLIES	55.73	C	Computer
			Total Check:	**95.51**		
5000333706	**06/08/22**	**262250**	**TASHA QUEEN**			
00365702	WALMART		TENT FOR FRUITA	*74.00*		
2-10-501-00-0018-0610-000-0000-53			HPS 6TH FIELD WORK	74.00	C	Computer
			Total Check:	**74.00**		
5000333707	**06/08/22**	**225878**	**INNES ISOM**			
00365668	WALMART		BUDDY CREW FIELD DAY SUPPLIES	*77.31*		
2-10-501-00-0018-0610-000-0000-21			HPS 7TH- ISOM	77.31	C	Computer
			Total Check:	**77.31**		
5000333708	**06/08/22**	**266183**	**ELIZABETH KOSKINEN**			
00365661	WALMART		JASMINE RICE, MENS SOCKS	*38.51*		
2-23-230-00-1900-0890-000-0000-25			BCMS ACT. CORDILLERA MOTORCYCLE DON	38.51	C	Computer
			Total Check:	**38.51**		
5000333709	**06/08/22**	**271420**	**DAWN THEELKE-THOMAS**			
00365656	ACE HARDWARE		PEA PEBBLES	*23.96*		
2-10-120-00-0010-0610-000-0000-32			BCES SUPPLY STEM	23.96	C	Computer
00365656	ACE HARDWARE		PEA PEBBLES	*71.88*		
2-10-120-00-0010-0610-000-0000-32			BCES SUPPLY STEM	71.88	C	Computer
			Total Check:	**95.84**		
5000333710	**06/08/22**	**284327**	**AMANDA SPANNAGEL**			
00365647	2022 MILEAGE		MILEAGE THROUGH 05/31/2022	*282.56*		
2-10-622-00-2120-0583-000-0000-00			CAREER X IN DISTRICT MILEAGE	282.56	C	Computer
			Total Check:	**282.56**		
5000333711	**06/08/22**	**307971**	**SHELLEY HERRON**			
00365696	2022 MILEAGE		MILEAGE THROUGH 05/24/2022	*163.80*		
2-10-625-00-2231-0583-000-3130-00			ESS MILEAGE	163.80	C	Computer
			Total Check:	**163.80**		
5000333712	**06/08/22**	**290181**	**CHRISTOPHER ELLIOTT**			
00365651	2022 MILEAGE		MILEAGE THROUGH 04/29/2022	*191.30*		
2-10-625-00-2231-0583-000-3130-00			ESS MILEAGE	191.30	C	Computer
			Total Check:	**191.30**		
5000333713	**06/08/22**	**112402**	**JADE BRINK**			
00365669	30927		LUNCH FOR 1- 05/13/2022	*20.00*		
2-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	20.00	C	Computer
			Total Check:	**20.00**		
5000333714	**06/08/22**	**46256**	**EILEEN LISTER**			
00365660	32260		LUNCH FOR 1- 05/10/2022	*8.30*		
2-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.30	C	Computer
00365659	30986		DINNER FOR 1- 05/10/2022	*13.68*		
2-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	13.68	C	Computer
			Total Check:	**21.98**		
5000333715	**06/08/22**	**299308**	**ROSA PENA**			
00365690	30814		LUNCH FOR 1- 05/11/2022	*14.95*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000333715	**06/08/22**	**299308**	**ROSA PENA**			
00365690	30814		LUNCH FOR 1- 05/11/2022	*14.95*		
2-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	14.95	C	Computer
			Total Check:	**14.95**		
5000333716	**06/08/22**	**126993**	**LLOYDA MALLOW**			
00365679	32188		LUNCH FOR 1- 05/18/2022	*8.88*		
2-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.88	C	Computer
00365678	32418		LUNCH FOR 1- 05/19/2022	*10.48*		
2-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.48	C	Computer
			Total Check:	**19.36**		
5000333717	**06/08/22**	**296457**	**GAIL CANADA**			
00365664	PESI INC		AUTISM CERTIFICATION COURSE	*199.99*		
2-10-625-00-1799-0580-000-3130-00			AUTISM WKSHP/CONF/TRAVEL	199.99	C	Computer
			Total Check:	**199.99**		
5000333718	**06/08/22**	**309516**	**SHREEVE LAUREN**			
00365697	WALMART		CLASSROOM SUPPLIES	*63.03*		
2-10-180-00-0010-0610-000-0000-27			RHES SUPPLY CORTES	63.03	C	Computer
			Total Check:	**63.03**		
5000333719	**06/08/22**	**306363**	**TRISHA FORMAN**			
00365709	2022 MILEAGE		MILEAGE THROUGH 04/29/2022	*64.35*		
2-10-622-00-2120-0583-000-0000-00			CAREER X IN DISTRICT MILEAGE	64.35	C	Computer
			Total Check:	**64.35**		
5000333720	**06/08/22**	**299952**	**KELLY ALTER**			
00365676	2022 MILEAGE		MILEAGE THROUGH 05/11/2022	*94.77*		
2-10-610-00-2310-0580-000-0000-00			BOE WKSHP/CONF/TRAVEL	94.77	C	Computer
			Total Check:	**94.77**		
5000333721	**06/08/22**	**222038**	**JOHANNA CARRAZCO GONZALEZ**			
00365671	21/22 TUITION		CU BOULDER; EDUC 5455 LITERACY FOR LI	*1,250.00*		
2-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	1,250.00	C	Computer
			Total Check:	**1,250.00**		
5000333722	**06/08/22**	**300322**	**SAIRA HERNANDEZ**			
00365691	21/22 TUITION		CU BOULDER; EDUC 5455 LITERACY FOR LI	*1,250.00*		
2-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	1,250.00	C	Computer
			Total Check:	**1,250.00**		
5000333723	**06/08/22**	**310450**	**GILLIAN LANE**			
00365665	21/22 TUITION		CU BOULDER; EDUC 5455 LITERACY FOR LI	*1,250.00*		
2-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	1,250.00	C	Computer
			Total Check:	**1,250.00**		
5000333724	**06/09/22**	**192562**	**US FOODSERVICE, INC.**			
00365718	4394235	00110618	BLANKET PO EVES FOOD PURCHASE	*113.92*		
2-21-110-00-3120-0630-000-0000-00			EVE FOOD PURCHASES	113.92	C	Computer
00365713	4229468	00110691	BLANKET PO CATERING EXPENSES	*1,650.88*		
2-21-670-00-3140-0630-000-0000-60			NUTRITION SERVICES CATERING EXPENSES	1,650.88	C	Computer
00365720	4394237	00110628	BLANKET PO RHES FOOD PURCHASES	*693.43*		
2-21-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	693.43	C	Computer
00365721	4394238	00110759	BLANKET PO RHES ALA CARTE	*27.24*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000333724	**06/09/22**	**192562**	**US FOODSERVICE, INC.**			
00365721	4394238	00110759	BLANKET PO RHES ALA CARTE	*27.24*		
2-21-180-00-3120-0630-000-0000-01			RHES ALA CARTE	27.24	C	Computer
00365716	4550462	00110691	BLANKET PO CATERING EXPENSES	*833.82*		
2-21-670-00-3140-0630-000-0000-60			NUTRITION SERVICES CATERING EXPENSES	833.82	C	Computer
00365717	4394234	00110635	BLANKET PO EVMS FOOD PURCHASES	*248.53*		
2-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	248.53	C	Computer
00365722	4333106	00110632	BLANKET PO HPS FOOD PURCHASES	*1,506.02*		
2-21-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	1,506.02	C	Computer
00365715	4229470	00110635	BLANKET PO EVMS FOOD PURCHASES	*288.71*		
2-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	288.71	C	Computer
00365714	4229469	00110635	BLANKET PO EVMS FOOD PURCHASES	*166.90*		
2-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	166.90	C	Computer
00365719	4394236	00110620	BLANKET PO BCES FOOD PURCHASE	*357.60*		
2-21-120-00-3120-0630-000-0000-00			BCES FOOD PURCHASES	357.60	C	Computer
00365712	4166069	00110631	BLANKET PO EELC SUPPLIES PURCHASES	*110.57*		
2-21-104-00-3120-0610-000-0000-00			EELC SUPPLIES	110.57	C	Computer
00365711	4166068	00110630	BLANKET PO EELC FOOD PURCHASES	*858.78*		
2-21-104-00-3120-0630-000-0000-00			EELC FOOD PURCHASES	858.78	C	Computer
			Total Check:	**6,856.40**		
5000333725	**06/09/22**	**292982**	**CHRISTOPHER DELSORDO**			
00365724	2022 MILEAGE		MILEAGE THROUGH 05/10/2022	*84.24*		
2-21-670-00-3110-0583-000-0000-00			DIR IN-DISTRICT MILEAGE	84.24	C	Computer
00365724	2022 MILEAGE		MILEAGE ON 04/22/2022	*179.01*		
2-21-670-00-3110-0580-000-0000-00			DIR WKSHP/CONF/TRAVEL	179.01	C	Computer
00365725	ETOWN		EOY STAFF MEETING	*120.72*		
2-21-670-00-3110-0610-000-0000-00			DIR SUPPLIES	120.72	C	Computer
00365723	ETOWN		EOY STAFF MEETING	*595.86*		
2-21-670-00-3110-0610-000-0000-00			DIR SUPPLIES	595.86	C	Computer
			Total Check:	**979.83**		
5000333726	**06/09/22**	**272680**	**MEADOW GOLD DAIRY**			
00365766	5311679	00110651	BLANKET PO RSES MILK PURCHASES	*182.13*		
2-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	182.13	C	Computer
00365767	5318583	00110647	BLANKET PO AES MILK PURCHASES	*380.75*		
2-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	380.75	C	Computer
00365768	5322673	00110647	BLANKET PO AES MILK PURCHASES	*316.60*		
2-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	316.60	C	Computer
00365769	5322688	00110653	BLANKET PO HPS MILK PURCHASES	*218.03*		
2-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	218.03	C	Computer
00365770	5318596	00110653	BLANKET PO HPS MILK PURCHASES	*158.30*		
2-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	158.30	C	Computer
00365771	5322676	00110658	BLANKET PO BMHS MILK PURCHASES	*178.60*		
2-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	178.60	C	Computer
00365772	5318585	00110658	BLANKET PO BMHS MILK PURCHASES	*99.16*		
2-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	99.16	C	Computer

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000333726	**06/09/22**	**272680**	**MEADOW GOLD DAIRY**			
00365773	5322672	00110652	BLANKET PO EELC MILK PURCHASES	*87.22*		
2-21-104-00-3120-0631-000-0000-00			EELC MILK PURCHASES	87.22	C	Computer
00365774	5322683	00110654	BLANKET PO ECCA MILK PURCHASES	*39.58*		
2-21-950-00-3120-0631-000-0000-00			ECCA MILK PURCHASES	39.58	C	Computer
00365775	5329588	00110652	BLANKET PO EELC MILK PURCHASES	*80.05*		
2-21-104-00-3120-0631-000-0000-00			EELC MILK PURCHASES	80.05	C	Computer
00365776	5318591	00110654	BLANKET PO ECCA MILK PURCHASES	*59.44*		
2-21-950-00-3120-0631-000-0000-00			ECCA MILK PURCHASES	59.44	C	Computer
00365777	5322675	00110649	BLANKET PO EES MILK PURCHASES	*237.45*		
2-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	237.45	C	Computer
00365778	5329599	00110654	BLANKET PO ECCA MILK PURCHASES	*118.73*		
2-21-950-00-3120-0631-000-0000-00			ECCA MILK PURCHASES	118.73	C	Computer
00365779	5324450	00110655	BLANKET PO EVMS MILK PURCHASES	*99.30*		
2-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	99.30	C	Computer
00365780	5318584	00110649	BLANKET PO EES MILK PURCHASES	*237.45*		
2-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	237.45	C	Computer
00365781	5311662	00110656	BLANKET PO BCMS MILK PURCHASES	*79.44*		
2-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	79.44	C	Computer
00365782	5329590	00110656	BLANKET PO BCMS MILK PURCHASES	*39.72*		
2-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	39.72	C	Computer
00365783	5318582	00110652	BLANKET PO EELC MILK PURCHASES	*78.86*		
2-21-104-00-3120-0631-000-0000-00			EELC MILK PURCHASES	78.86	C	Computer
00365784	532267	00110656	BLANKET PO BCMS MILK PURCHASES	*39.43*		
2-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	39.43	C	Computer
00365785	5324448	00110659	BLANKET PO EVHS MILK PURCHASES	*150.25*		
2-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	150.25	C	Computer
00365786	5320464	00110659	BLANKET PO EVHS MILK PURCHASES	*129.52*		
2-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	129.52	C	Computer
00365787	5324449	00110645	BLANKET PO EVES MILK PURCHASES	*245.67*		
2-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	245.67	C	Computer
00365788	5320465	00110645	BLANKET PO EVES MILK PURCHASES	*197.15*		
2-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	197.15	C	Computer
00365789	5324446	00110648	BLANKET PO GES MILK PURCHASES	*198.60*		
2-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	198.60	C	Computer
00365790	5320466	00110646	BLANKET PO BCES MILK PURCHASES	*197.15*		
2-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	197.15	C	Computer
00365733	5275126	00110652	BLANKET PO EELC MILK PURCHASES	*77.76*		
2-21-104-00-3120-0631-000-0000-00			EELC MILK PURCHASES	77.76	C	Computer
00365760	5298812	00110657	BLANKET PO GCMS MILK PURCHASES	*189.68*		
2-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	189.68	C	Computer
00365761	5309687	00110657	BLANKET PO GCMS MILK PURCHASES	*119.02*		
2-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	119.02	C	Computer
00365762	05132022	00110655	BLANKET PO EVMS MILK PURCHASES	*98.58*		
2-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	98.58	C	Computer

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000333726	**06/09/22**	**272680**	**MEADOW GOLD DAIRY**			
00365763	5324451	00110646	BLANKET PO BCES MILK PURCHASES	*158.30*		
2-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	158.30	C	Computer
00365764	5330858	00110648	BLANKET PO GES MILK PURCHASES	*328.41*		
2-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	328.41	C	Computer
00365765	5330861	00110655	BLANKET PO EVMS MILK PURCHASES	*99.30*		
2-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	99.30	C	Computer
00365734	5311678	00110653	BLANKET PO HPS MILK PURCHASES	*262.19*		
2-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	262.19	C	Computer
00365735	5307930	00110653	BLANKET PO HPS MILK PURCHASES	*257.75*		
2-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	257.75	C	Computer
00365736	5309685	00110648	BLANKET PO GES MILK PURCHASES	*198.31*		
2-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	198.31	C	Computer
00365737	5320462	00110648	BLANKET PO GES MILK PURCHASES	*157.72*		
2-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	157.72	C	Computer
00365738	5311674	00110654	BLANKET PO ECCA MILK PURCHASES	*39.58*		
2-21-950-00-3120-0631-000-0000-00			ECCA MILK PURCHASES	39.58	C	Computer
00365739	5311660	00110652	BLANKET PO EELC MILK PURCHASES	*118.58*		
2-21-104-00-3120-0631-000-0000-00			EELC MILK PURCHASES	118.58	C	Computer
00365740	5311661	00110647	BLANKET PO AES MILK PURCHASES	*262.19*		
2-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	262.19	C	Computer
00365741	5312776	00110645	BLANKET PO EVES MILK PURCHASES	*119.16*		
2-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	119.16	C	Computer
00365742	5307842	00110645	BLANKET PO EVES MILK PURCHASES	*316.60*		
2-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	316.60	C	Computer
00365743	5309689	00110645	BLANKET PO EVES MILK PURCHASES	*143.30*		
2-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	143.30	C	Computer
00365744	5307843	00110649	BLANKET PO EES MILK PURCHASES	*237.45*		
2-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	237.45	C	Computer
00365745	5311663	00110649	BLANKET PO EES MILK PURCHASES	*237.45*		
2-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	237.45	C	Computer
00365746	5312778	00110646	BLANKET PO BCES MILK PURCHASES	*118.29*		
2-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	118.29	C	Computer
00365747	5309691	00110646	BLANKET PO BCES MILK PURCHASES	*118.73*		
2-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	118.73	C	Computer
00365748	5301103	00110651	BLANKET PO RSES MILK PURCHASES	*241.85*		
2-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	241.85	C	Computer
00365749	5311664	00110658	BLANKET PO BMHS MILK PURCHASES	*158.74*		
2-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	158.74	C	Computer
00365750	5307844	00110658	BLANKET PO BMHS MILK PURCHASES	*198.46*		
2-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	198.46	C	Computer
00365751	5301090	00110658	BLANKET PO BMHS MILK PURCHASES	*198.46*		
2-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	198.46	C	Computer
00365752	5296974	00110658	BLANKET PO BMHS MILK PURCHASES	*198.46*		
2-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	198.46	C	Computer

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000333726	**06/09/22**	**272680**	**MEADOW GOLD DAIRY**			
00365753	5298816	00110646	BLANKET PO BCES MILK PURCHASES	*118.58*		
2-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	118.58	C	Computer
00365754	5302912	00110646	BLANKET PO BCES MILK PURCHASES	*118.73*		
2-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	118.73	C	Computer
00365755	5312775	00110659	BLANKET PO EVHS MILK PURCHASES	*138.01*		
2-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	138.01	C	Computer
00365756	5309686	00110650	BLANKET PO RHES MILK PURCHASES	*321.61*		
2-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	321.61	C	Computer
00365757	5298811	00110650	BLANKET PO RHES MILK PURCHASES	*257.46*		
2-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	257.46	C	Computer
00365758	5302907	00110650	BLANKET PO RHES MILK PURCHASES	*268.92*		
2-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	268.92	C	Computer
00365759	5312773	00110650	BLANKET PO RHES MILK PURCHASES	*165.38*		
2-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	165.38	C	Computer
00365726	5309688	00110659	BLANKET PO EVHS MILK PURCHASES	*198.31*		
2-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	198.31	C	Computer
00365728	5254221	00110653	BLANKET PO HPS MILK PURCHASES	*312.78*		
2-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	312.78	C	Computer
00365727	5312774	00110657	BLANKET PO GCMS MILK PURCHASES	*215.93*		
2-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	215.93	C	Computer
00365729	5275129	00110649	BLANKET PO EES MILK PURCHASES	*234.15*		
2-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	234.15	C	Computer
00365730	5264496	00110652	BLANKET PO EELC MILK PURCHASES	*77.76*		
2-21-104-00-3120-0631-000-0000-00			EELC MILK PURCHASES	77.76	C	Computer
00365731	5270685	00110652	BLANKET PO EELC MILK PURCHASES	*38.88*		
2-21-104-00-3120-0631-000-0000-00			EELC MILK PURCHASES	38.88	C	Computer
00365732	5289906	00110652	BLANKET PO EELC MILK PURCHASES	*77.76*		
2-21-104-00-3120-0631-000-0000-00			EELC MILK PURCHASES	77.76	C	Computer
			Total Check:	**11,047.16**		
5000333727	**06/09/22**	**2712**	**DENVER CUTLERY, INC.**			
00365796	64-5-013928	00110676	BLANKET PO BCES FOR KNIFES	*30.00*		
2-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES	30.00	C	Computer
00365797	64-5-013932	00110686	BLANKET PO GCMS FOR KNIFES	*30.00*		
2-21-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	30.00	C	Computer
00365794	64-5-013873	00110687	BLANKET PO BMHS FOR KNIFES	*32.00*		
2-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	32.00	C	Computer
00365795	64-5-013925	00110675	BLANKET PO EVES FOR KNIFES	*30.00*		
2-21-110-00-3120-0610-000-0000-00			EVE SUPPLIES	30.00	C	Computer
00365793	64-5-013930	00110688	BLANKET PO EVHS FOR KNIFES	*30.00*		
2-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	30.00	C	Computer
00365792	64-5-013931	00110680	BLANKET PO RHES FOR KNIFES	*32.00*		
2-21-180-00-3120-0610-000-0000-00			RHES SUPPLIES	32.00	C	Computer
00365791	64-5-013929	00110678	BLANKET PO GES FOR KNIFES	*30.00*		
2-21-160-00-3120-0610-000-0000-00			GES SUPPLIES	30.00	C	Computer

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000333727	**06/09/22**	**2712**	**DENVER CUTLERY, INC.**			
			Total Check:	**214.00**		
5000333728	**06/09/22**	**192562**	**US FOODSERVICE, INC.**			
00365805	4005867	00110623	BLANKET PO AES SUPPLIES PURCHASE	*129.57*		
2-21-130-00-3120-0610-000-0000-00			AES SUPPLIES	129.57	C	Computer
00365804	4005866	00110622	BLANKET PO AES FOOD PURCHASES	*3,648.47*		
2-21-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	3,648.47	C	Computer
00365812	3725499	00110628	BLANKET PO RHES FOOD PURCHASES	*2,691.81*		
2-21-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	2,691.81	C	Computer
00365815	3725496	00110643	BLANKET PO EVHS FOOD PURCHASES	*2,229.08*		
2-21-320-00-3120-0630-000-0000-00			EVHS FOOD PURCHASES	2,229.08	C	Computer
00365814	3725497	00110759	BLANKET PO RHES ALA CARTE	*112.63*		
2-21-180-00-3120-0630-000-0000-01			RHES ALA CARTE	112.63	C	Computer
00365813	3725498	00110629	BLANKET PO RHES SUPPLIES PURCHASES	*233.96*		
2-21-180-00-3120-0610-000-0000-00			RHES SUPPLIES	233.96	C	Computer
00365803	4063798	00110692	BLANKET PO CATERING SUPPLIES EXPENSES	*462.11*		
2-21-670-00-3140-0630-000-0000-60			NUTRITION SERVICES CATERING EXPENSES	462.11	C	Computer
00365811	3725500	00110644	BLANKET PO EVHS SUPPLIES PURCHASES	*95.55*		
2-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	95.55	C	Computer
00365806	4005872	00110641	BLANKET PO BMHS FOOD PURCHASES	*559.21*		
2-21-310-00-3120-0630-000-0000-00			BMHS FOOD PURCHASES	559.21	C	Computer
00365807	4005873	00110642	BLANKET PO BMHS SUPPLIES PURCHASES	*38.24*		
2-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	38.24	C	Computer
00365808	4063794	00110619	BLANKET PO EVES SUPPLIES PURCHASES	*96.27*		
2-21-110-00-3120-0610-000-0000-00			EVE SUPPLIES	96.27	C	Computer
00365810	4063795	00110618	BLANKET PO EVES FOOD PURCHASE	*2,198.73*		
2-21-110-00-3120-0630-000-0000-00			EVE FOOD PURCHASES	2,198.73	C	Computer
00365816	3725501	00110765	BLANKET PO EVHS ALA CARTE	*28.49*		
2-21-320-00-3120-0630-000-0000-01			EVHS ALA CARTE	28.49	C	Computer
00365809	3725502	00110640	BLANKET PO GCMS SUPPLIES PURCHASES	*94.50*		
2-21-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	94.50	C	Computer
00365798	3725503	00110624	BLANKET PO GES FOOD PUCHASES	*329.63*		
2-21-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	329.63	C	Computer
00365799	4009715	00110623	BLANKET PO AES SUPPLIES PURCHASE	*112.31*		
2-21-130-00-3120-0610-000-0000-00			AES SUPPLIES	112.31	C	Computer
00365800	4009716	00110756	BLANKET PO AES ALA CARTE	*86.74*		
2-21-130-00-3120-0630-000-0000-01			AES ALA CARTE	86.74	C	Computer
00365801	4009717	00110632	BLANKET PO HPS FOOD PURCHASES	*3,160.44*		
2-21-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	3,160.44	C	Computer
00365802	4009718	00110633	BLANKET PO SUPPLIES PURCHASES	*24.69*		
2-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	24.69	C	Computer
			Total Check:	**16,332.43**		
5000333729	**06/09/22**	**308447**	**JOSEPH DEAN SHELDON**			
00365859	VSSA00112258	00112258	Gas for Kayaking Field Trip	*71.63*		
2-10-340-00-0030-0500-000-0000-00			VSSA FIELD TRIPS	71.63	C	Computer

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000333729	**06/09/22**	**308447**	**JOSEPH DEAN SHELDON**			
			Total Check:	**71.63**		
5000333730	**06/09/22**	**181668**	**4 EAGLE RANCH LLC**			
00365817	VSSA00112259	00112259	VSSA 4 Eagle Graduation balance	*195.00*		
2-10-340-00-2120-0610-000-0000-20			VSSA GRADUATION EXPENSES	195.00	C	Computer
			Total Check:	**195.00**		
5000333731	**06/09/22**	**219592**	**HEATHER LARSON**			
00365855	ESS00112407	00112407	37.25 SLP Contracted Services - May 1	*2,786.25*		
2-10-625-00-1771-0300-000-3130-00			SPEECH LANGUAGE PURCHASED SVCS	2,786.25	C	Computer
			Total Check:	**2,786.25**		
5000333732	**06/09/22**	**247677**	**GIANT STEPS DEVELOPMENTAL THERAPY**			
00365839	ESS00112396	00112396	10.5 May Part C PT Hours	*165.79*		
2-10-625-00-2119-0320-000-3130-00			CHILD FIND EVALUATOR- PART B	165.79	C	Computer
00365839	ESS00112396	00112396	10.5 May Part C PT Hours	*512.91*		
2-10-625-00-1700-0320-000-3130-00			PT CONTRACTED SERVICES	512.91	C	Computer
00365839	ESS00112396	00112396	10.5 May Part C PT Hours	*108.80*		
2-10-625-00-2119-0320-000-3130-01			CHILD FIND EVALUATOR- PART C	108.80	C	Computer
00365839	ESS00112396	00112396	16 May Part B PT Hours	*252.63*		
2-10-625-00-2119-0320-000-3130-00			CHILD FIND EVALUATOR- PART B	252.63	C	Computer
00365839	ESS00112396	00112396	16 May Part B PT Hours	*781.58*		
2-10-625-00-1700-0320-000-3130-00			PT CONTRACTED SERVICES	781.58	C	Computer
00365839	ESS00112396	00112396	16 May Part B PT Hours	*165.79*		
2-10-625-00-2119-0320-000-3130-01			CHILD FIND EVALUATOR- PART C	165.79	C	Computer
00365839	ESS00112396	00112396	49.5 District PT Hours	*781.58*		
2-10-625-00-2119-0320-000-3130-00			CHILD FIND EVALUATOR- PART B	781.58	C	Computer
00365839	ESS00112396	00112396	49.5 District PT Hours	*2,418.01*		
2-10-625-00-1700-0320-000-3130-00			PT CONTRACTED SERVICES	2,418.01	C	Computer
00365839	ESS00112396	00112396	49.5 District PT Hours	*512.91*		
2-10-625-00-2119-0320-000-3130-01			CHILD FIND EVALUATOR- PART C	512.91	C	Computer
			Total Check:	**5,700.00**		
5000333733	**06/09/22**	**307750**	**MAXSON, JANELLE**			
00365873	ESS00112260	00112260	Psych Services - May	*1,688.75*		
2-22-625-00-2143-0300-000-6027-00			IDEA PART B ARP PSYCH CONSULTANT	1,688.75	C	Computer
			Total Check:	**1,688.75**		
5000333734	**06/09/22**	**308102**	**LUMINATE PSYCHLOGICAL SERVICES**			
00365870	19169-0014	00112250	Clinical Supervision - 4/18/22-5/23/2	*1,050.00*		
2-10-625-00-2143-0300-000-3130-00			PSYCH CONSULTANT	1,050.00	C	Computer
			Total Check:	**1,050.00**		
5000333735	**06/09/22**	**170356**	**NCS PEARSON INC**			
00365890	18125593	00112199	PLS-5 English and Spanish Protocols	*1,322.37*		
2-10-625-00-1771-0610-000-3130-00			SPEECH/LANGUAGE SUPPLIES	1,322.37	C	Computer
			Total Check:	**1,322.37**		
5000333736	**06/09/22**	**6777**	**UNITED PARCEL SERVICE, INC.**			
00365904	0000806158212	00112269	ADJUSTMENTS & OTHER CHARGES (13)	*147.99*		
2-10-650-00-2840-0432-000-0000-00			TECH EQUIP REPAIR	147.99	C	Computer
00365904	0000806158212	00112269	WEEKLKY SERVICE CHARGE; 4/23, 4/30, 5	*163.50*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000333736	**06/09/22**	**6777**	**UNITED PARCEL SERVICE, INC.**			
00365904	0000806158212	00112269	WEEKLKY SERVICE CHARGE; 4/23, 4/30, 5	*163.50*		
2-10-630-00-2890-0533-000-0000-00			BUSINESS SVCS DO POSTAGE	163.50	C	Computer
00365904	0000806158212	00112269	OUTBOUND SHIPPING RECORDS (3)	*222.01*		
2-10-650-00-2840-0432-000-0000-00			TECH EQUIP REPAIR	222.01	C	Computer
			Total Check:	**533.50**		
5000333737	**06/09/22**	**270075**	**WORLD CLASS DISTRIBUTORS, LLC**			
00365906	5312022204	00112268	DO 5GL BOTTLED DRINKING WATER [MAY 20	*154.98*		
2-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	154.98	C	Computer
			Total Check:	**154.98**		
5000333738	**06/09/22**	**265489**	**STARTING HEARTS**			
00365896	2091	00112284	FIRST AID, CPR & DEFIB CERTIFICATION	*686.00*		
2-22-621-00-2213-0300-000-4424-00			TITLE IV PART A PURCHASED SERVICES	686.00	C	Computer
00365897	2090	00112284	FIRST AID, CPR & DEFIB CERTIFICATION	*1,078.00*		
2-22-621-00-2213-0300-000-4424-00			TITLE IV PART A PURCHASED SERVICES	1,078.00	C	Computer
00365895	2092	00112284	FIRST AID, CPR & DEFIB CERTIFICATION	*1,029.00*		
2-22-621-00-2213-0300-000-4424-00			TITLE IV PART A PURCHASED SERVICES	1,029.00	C	Computer
00365898	2089	00112284	FIRST AID, CPR & DEFIB CERTIFICATION	*784.00*		
2-22-621-00-2213-0300-000-4424-00			TITLE IV PART A PURCHASED SERVICES	784.00	C	Computer
			Total Check:	**3,577.00**		
5000333739	**06/09/22**	**288101**	**TIMECLOCK PLUS**			
00365903	INV00185055	00112283	TIMECLOCK PLUS ANNUAL LICENSE 5/03/22	*16,277.70*		
2-10-650-00-2840-0432-000-0000-01			TECH MAINT AGREEMENTS	16,277.70	C	Computer
			Total Check:	**16,277.70**		
5000333740	**06/09/22**	**3255**	**LYONS, GADDIS, KAHN & HALL, PC**			
00365871	4481.0000	00109334	Blanket Purchase Order - Legal Servic	*22,648.53*		
2-10-610-00-2310-0331-000-0000-00			BOE LEGAL SVCS	22,648.53	C	Computer
			Total Check:	**22,648.53**		
5000333741	**06/09/22**	**142131**	**RESORT ENTERTAINMENT**			
00365892	13071	00112181	5th Grade End of Year Party Bounce Ho	*725.00*		
2-23-110-00-1900-0890-000-0000-65			EVE ACT. 5TH GRADE FIELD TRIPS EXP	725.00	C	Computer
			Total Check:	**725.00**		
5000333742	**06/09/22**	**283126**	**EXTRA PACKAGING**			
00365838	110517	00112162	Metallic Green Folders Spanish/Englis	*700.00*		
2-10-110-00-0010-0610-000-0000-00			EVE INSTRUCTIONAL SUPPLIES	700.00	C	Computer
			Total Check:	**700.00**		
5000333743	**06/09/22**	**1635**	**COLORADO MOUNTAIN COLLEGE**			
00365828	0427002	00112216	CMC BMHS DUAL ENROLLMENT SECOND SEMES	*122,545.00*		
2-10-320-00-0050-0569-000-0000-00			EVHS DUAL ENROLLMENT/ ASCENT	122,545.00	C	Computer
00365828	0427002	00112216	CMC BMHS DUAL ENROLLMENT SECOND SEMES	*122,545.00*		
2-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	122,545.00	C	Computer
00365828	0427002	00112216	CMC BMHS DUAL ENROLLMENT SECOND SEMES	*-122,545.00*		
2-10-320-00-0050-0569-000-0000-00			EVHS DUAL ENROLLMENT/ ASCENT	-122,545.00	C	Computer
00365830	0517960	00112216	CMC BMHS ASCENT SECOND SEMESTER	*1,480.00*		
2-10-320-00-0050-0569-000-0000-00			EVHS DUAL ENROLLMENT/ ASCENT	1,480.00	C	Computer
00365830	0517960	00112216	CMC BMHS ASCENT SECOND SEMESTER	*-1,480.00*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000333743	**06/09/22**	**1635**	**COLORADO MOUNTAIN COLLEGE**			
00365830	0517960	00112216	CMC BMHS ASCENT SECOND SEMESTER	*-1,480.00*		
2-10-320-00-0050-0569-000-0000-00			EVHS DUAL ENROLLMENT/ ASCENT	-1,480.00	C	Computer
00365830	0517960	00112216	CMC BMHS ASCENT SECOND SEMESTER	*1,480.00*		
2-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	1,480.00	C	Computer
00365833	0272070	00112217	CMC VSSA DUAL ENROLLMENT SECOND SEMES	*5,982.22*		
2-10-340-00-0050-0569-000-0000-00			VSSA DUAL ENROLLMENT/ ASCENT	5,982.22	C	Computer
00365833	0272070	00112217	CMC VSSA DUAL ENROLLMENT SECOND SEMES	*4,737.78*		
2-10-390-00-0050-0569-000-0000-00			RCHS DUAL ENROLLMENT/ ASCENT	4,737.78	C	Computer
00365833	0272070	00112217	CMC RCHS DUAL ENROLLMENT SECOND SEMES	*4,737.78*		
2-10-340-00-0050-0569-000-0000-00			VSSA DUAL ENROLLMENT/ ASCENT	4,737.78	C	Computer
00365833	0272070	00112217	CMC RCHS DUAL ENROLLMENT SECOND SEMES	*3,752.22*		
2-10-390-00-0050-0569-000-0000-00			RCHS DUAL ENROLLMENT/ ASCENT	3,752.22	C	Computer
00365831	0427114	00112218	CMC EVHS DUAL ENROLLMENT SECOND SEMES	*148,615.00*		
2-10-320-00-0050-0569-000-0000-00			EVHS DUAL ENROLLMENT/ ASCENT	148,615.00	C	Computer
00365832	0517959	00112218	CMC EVHS ASCENT SECOND SEMESTER	*1,955.00*		
2-10-320-00-0050-0569-000-0000-00			EVHS DUAL ENROLLMENT/ ASCENT	1,955.00	C	Computer
00365829	0676898	00112218	CMC EVHS PTECH SECOND SEMESTER	*1,660.00*		
2-10-320-00-0050-0569-000-0000-00			EVHS DUAL ENROLLMENT/ ASCENT	1,660.00	C	Computer
			Total Check:	**295,465.00**		
5000333744	**06/09/22**	**298328**	**NAPA AUTO PARTS OF GYPSUM**			
00365882	527270	00112389	INVOICE 827270 CLEANER SPRAY, PROTECT	*50.46*		
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	50.46	C	Computer
00365885	827340	00112389	INVOICE 827340 AIR FILTERS FOR STOCK	*50.32*		
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	50.32	C	Computer
00365884	827492	00112389	INVOICE 827492 #330 BRAKE PADS AND RO	*258.60*		
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	258.60	C	Computer
00365883	827480	00112389	INVOICE 827480 #330 TIE ROD ENDS	*110.82*		
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	110.82	C	Computer
			Total Check:	**470.20**		
5000333745	**06/09/22**	**15091**	**BERTHOD MOTORS, INC.**			
00365819	270770	00112408	INVOICE 270770 #301 AIR CONDITIONER F	*538.40*		
2-25-720-00-2740-0430-000-0000-00			TRANSPORTATION OUT OF SHOP REPAIRS	538.40	C	Computer
			Total Check:	**538.40**		
5000333746	**06/09/22**	**299448**	**CINTAS CORPORATION NO. 2**			
00365823	4120960072	00112262	INVOICE 4120960072 MECHANIC UNIFORMS,	*102.23*		
2-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	102.23	C	Computer
			Total Check:	**102.23**		
5000333747	**06/09/22**	**1422**	**COLLETT ENTERPRISES INC**			
00365826	172120	00112385	INVOICE 172120 FUEL FOR EBB	*6,775.85*		
2-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	6,775.85	C	Computer
00365825	172179	00112385	INVOICE 172179 FUEL FOR WBB	*8,742.24*		
2-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	8,742.24	C	Computer
00365827	172129	00112385	INVOICE 172129 GEAR OIL FOR WBB SHOP	*222.95*		
2-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	222.95	C	Computer

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000333747	**06/09/22**	**1422**	**COLLETT ENTERPRISES INC**			
			Total Check:	**15,741.04**		
5000333748	**06/09/22**	**50334**	**COLORADO/WEST EQUIPMENT INC**			
00365834	0197856-IN	00112393	INVOICE 0197856 AIR FILTERS FOR STOCK	*210.82*		
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	210.82	C	Computer
			Total Check:	**210.82**		
5000333749	**06/09/22**	**230375**	**MCCANDLESS TRUCK CENTER**			
00365874	P105078525:01	00112386	INVOICE P105078525:01 RIV NUT INSTALL	*37.80*		
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	37.80	C	Computer
00365878	P105078966:01	00112386	INVOICE P105078966:01 PURGE KITS AND	*897.12*		
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	897.12	C	Computer
00365877	P105077629:02	00112386	INVOICE P105077629:02 ILLUMINATED SCH	*1,190.70*		
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	1,190.70	C	Computer
			Total Check:	**2,125.62**		
5000333750	**06/09/22**	**298328**	**NAPA AUTO PARTS OF GYPSUM**			
00365887	825607	00112193	INVOICE 825607 SCREWS FOR WBB SHOP	*27.96*		
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	27.96	C	Computer
00365888	825800	00112193	INVOICE 825800 FUEL AND AIR FILTERS F	*120.19*		
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	120.19	C	Computer
00365889	826189	00112193	INVOICE 826189 FILTERS FOR STOCK	*223.64*		
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	223.64	C	Computer
00365886	826194	00112193	INVOICE 826194 FILTERS FOR STOCK	*46.35*		
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	46.35	C	Computer
			Total Check:	**418.14**		
5000333751	**06/09/22**	**308480**	**KIMBALL MIDWEST**			
00365869	9910912	00112221	INVOICE 9910912 COIL FOR WBB SHOP	*160.82*		
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	160.82	C	Computer
			Total Check:	**160.82**		
5000333752	**06/09/22**	**1422**	**COLLETT ENTERPRISES INC**			
00365824	171984	00112196	INVOICE 171984 FUEL FOR WBB	*9,557.46*		
2-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	9,557.46	C	Computer
			Total Check:	**9,557.46**		
5000333753	**06/09/22**	**309613**	**S&B TOOLS LLC**			
00365893	0531224511	00112251	INVOICE 0531224511 LONG HANDLE BRISTL	*147.25*		
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	147.25	C	Computer
			Total Check:	**147.25**		
5000333754	**06/09/22**	**299448**	**CINTAS CORPORATION NO. 2**			
00365822	4120302489	00112207	INVOICE 4120302489 MECHANIC UNIFORMS,	*102.23*		
2-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	102.23	C	Computer
			Total Check:	**102.23**		
5000333755	**06/09/22**	**230375**	**MCCANDLESS TRUCK CENTER**			
00365875	P105078732:03	00112195	INVOICE P105078732:03 MIRROR BASE, RA	*387.42*		
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	387.42	C	Computer
00365879	P105078855:01	00112195	INVOICE P105078855:01 FAN DRIVE AND E	*1,403.12*		
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	1,403.12	C	Computer
00365876	P105078875:01	00112195	INVOICE P105078875:01 AIR SPRINGS FOR	*264.80*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000333755	**06/09/22**	**230375**	**MCCANDLESS TRUCK CENTER**			
00365876	P105078875:01	00112195	INVOICE P105078875:01 AIR SPRINGS FOR	*264.80*		
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	264.80	C	Computer
			Total Check:	**2,055.34**		
5000333756	**06/09/22**	**111937**	**CERTIFIED LABORATORIES**			
00365821	7781158	00112194	INVOICE 7781158 PREMALUBE AND CLEAN S	*1,147.07*		
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	1,147.07	C	Computer
			Total Check:	**1,147.07**		
5000333757	**06/09/22**	**195111**	**ZZOUNDS MUSIC**			
00365907	ZZ8269133	00111962	World Tour Acoustic Guitar Gig Bag (M	*99.75*		
2-10-320-00-1200-0730-000-0000-00			EVHS MUSIC EQUIP	99.75	C	Computer
00365907	ZZ8269133	00111962	World Tour Classical Guitar Gig Bag (	*99.75*		
2-10-320-00-1200-0730-000-0000-00			EVHS MUSIC EQUIP	99.75	C	Computer
00365907	ZZ8269133	00111962	Gator GKC1648 88-Key Keyboard Cover (	*259.87*		
2-10-320-00-1200-0730-000-0000-00			EVHS MUSIC EQUIP	259.87	C	Computer
			Total Check:	**459.37**		
5000333758	**06/09/22**	**275948**	**VARSITY ATHLETIC, INC.**			
00365905	31925	00112028	Lacrosse	*19.50*		
2-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	19.50	C	Computer
00365905	31925	00112028	Large Bar	*195.00*		
2-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	195.00	C	Computer
00365905	31925	00112028	Baseball	*9.75*		
2-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	9.75	C	Computer
00365905	31925	00112028	Shipping & Handling	*45.00*		
2-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	45.00	C	Computer
00365905	31925	00112028	Softball	*9.75*		
2-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	9.75	C	Computer
00365905	31925	00112028	Manager	*9.75*		
2-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	9.75	C	Computer
00365905	31925	00112028	Champs	*9.75*		
2-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	9.75	C	Computer
			Total Check:	**298.50**		
5000333759	**06/09/22**	**190454**	**THE OLD GYPSUM PRINTER**			
00365902	13357	00112254	2022 Graduation Commencement Programs	*2,100.00*		
2-10-320-00-2120-0610-000-0000-20			EVHS GRADUATION EXPENSES	2,100.00	C	Computer
00365902	13357	00112254	10% Donation	*-210.00*		
2-10-320-00-2120-0610-000-0000-20			EVHS GRADUATION EXPENSES	-210.00	C	Computer
			Total Check:	**1,890.00**		
5000333760	**06/09/22**	**242764**	**THE COLLEGE BOARD**			
00365901	EP00137427	00112206	Used AP Examinations	*27,144.00*		
2-23-320-00-1900-0890-000-0000-56			EVHS ACT. TESTING FEES EXP	27,144.00	C	Computer
00365901	EP00137427	00112206	AP Late Order Fee Surcharge	*320.00*		
2-23-320-00-1900-0890-000-0000-56			EVHS ACT. TESTING FEES EXP	320.00	C	Computer
00365901	EP00137427	00112206	AP Late Testing Fee Surcharge	*80.00*		
2-23-320-00-1900-0890-000-0000-56			EVHS ACT. TESTING FEES EXP	80.00	C	Computer
00365901	EP00137427	00112206	AP CB Fee Reduction Non-Capstone	*-1,496.00*		

Check Key	Date Paid	Vendor No / Vendor Name				
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Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000333760	**06/09/22**	**242764**	**THE COLLEGE BOARD**			
00365901	EP00137427	00112206	AP CB Fee Reduction Non-Capstone	*-1,496.00*		
2-23-320-00-1900-0890-000-0000-56			EVHS ACT. TESTING FEES EXP	-1,496.00	C	Computer
00365901	EP00137427	00112206	AP Unused Examination/Cancellation Fe	*1,480.00*		
2-23-320-00-1900-0890-000-0000-56			EVHS ACT. TESTING FEES EXP	1,480.00	C	Computer
			Total Check:	**27,528.00**		
5000333761	**06/09/22**	**251429**	**STONE LEAF POTTERY**			
00365899	201376	00111117	Shipping	*38.04*		
2-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	38.04	C	Computer
00365899	201376	00111117	Shipping	*311.96*		
2-22-320-00-0030-0610-000-1022-01			EVHS EFEC KILN	311.96	C	Computer
00365900	201376	00111914	B Mix w/Grog Cone 5	*270.00*		
2-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	270.00	C	Computer
00365900	201376	00111914	Kiln Shelf, 21 Full Round	*180.00*		
2-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	180.00	C	Computer
00365899	201376	00111117	Kiln, KM 1227/208V 1ph - Skutt	*432.34*		
2-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	432.34	C	Computer
00365899	201376	00111117	Kiln, KM 1227/208V 1ph - Skutt	*3,545.26*		
2-22-320-00-0030-0610-000-1022-01			EVHS EFEC KILN	3,545.26	C	Computer
00365900	201376	00111914	B Mix (Smooth) Cone 5	*210.00*		
2-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	210.00	C	Computer
			Total Check:	**4,987.60**		
5000333762	**06/09/22**	**307033**	**SNO SITES**			
00365894	40399	00112246	Website hosting, domain renewal, and	*450.00*		
2-10-320-00-0543-0610-000-0000-00			EVHS JOURNALISM SUPPLIES	450.00	C	Computer
			Total Check:	**450.00**		
5000333763	**06/09/22**	**310425**	**RACHEL DELONG**			
00365891	EVHS00112229	00112229	Lacrosse Team Dinner	*135.97*		
2-23-320-00-1900-0890-000-0000-19			EVHS ACT. BOYS LACROSSE EXP	135.97	C	Computer
			Total Check:	**135.97**		
5000333764	**06/09/22**	**181714**	**MELINDA GLADITSCH**			
00365881	BMHS0112400	00112400	AP PROCTOR BMHS 4-29-22 THRU 5-12-22	*1,237.50*		
2-23-310-00-1900-0890-000-0000-31			BMHS ACT. SCHOOL PROJECTS EXP	1,237.50	C	Computer
00365881	BMHS0112400	00112400	AP PROCTOR BMHS 4-29-22 THRU 5-12-22	*-1,237.50*		
2-23-310-00-1900-0890-000-0000-31			BMHS ACT. SCHOOL PROJECTS EXP	-1,237.50	C	Computer
00365881	BMHS0112400	00112400	AP PROCTOR BMHS 4-29-22 THRU 5-12-22	*1,237.50*		
2-10-310-00-0030-0500-000-0000-00			BMHS CDE AP TEST	1,237.50	C	Computer
			Total Check:	**1,237.50**		
5000333765	**06/09/22**	**4456**	**MCGRAW HILL BOOK COMPANY, INC.**			
00365880	122955861001	00112097	Understanding Biology, 3e, (c) 2021	*1,059.63*		
2-22-320-00-0030-0610-000-1050-00			EVHS CMC RISE SUPPLIES	1,059.63	C	Computer
00365880	122955861001	00112097	Shipping and Handling	*114.56*		
2-22-320-00-0030-0610-000-1050-00			EVHS CMC RISE SUPPLIES	114.56	C	Computer
			Total Check:	**1,174.19**		
5000333766	**06/09/22**	**229733**	**MACKIN LIBRARY MEDIA**			
00365872	30482	00112398	MISC LIBRARY BOOKS	*93.00*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000333766	**06/09/22**	**229733**	**MACKIN LIBRARY MEDIA**			
00365872	30482	00112398	MISC LIBRARY BOOKS	*93.00*		
2-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	93.00	C	Computer
00365872	30482	00112398	MISC LIBRARY BOOKS	*4,407.00*		
2-22-501-00-2222-0610-000-7310-00			HPS ARPA LIBRARY SUPPLIES	4,407.00	C	Computer
			Total Check:	**4,500.00**		
5000333767	**06/09/22**	**72648**	**JOSTENS, INC.**			
00365868	28483244	00112286	CAPS N GOWN	*135.80*		
2-10-390-00-2120-0610-000-0000-20			RCHS GRADUATION EXPENSES	135.80	C	Computer
00365863	28352544	00112286	CAPS N GOWNS	*33.95*		
2-10-390-00-2120-0610-000-0000-20			RCHS GRADUATION EXPENSES	33.95	C	Computer
00365862	28289861	00112286	CAPS N GOWNS	*1,561.70*		
2-10-390-00-2120-0610-000-0000-20			RCHS GRADUATION EXPENSES	1,561.70	C	Computer
00365861	28288812	00112286	CAPS N GOWNS	*339.50*		
2-10-390-00-2120-0610-000-0000-20			RCHS GRADUATION EXPENSES	339.50	C	Computer
00365860	28252546	00112286	CAP N GOWNS	*203.70*		
2-10-390-00-2120-0610-000-0000-20			RCHS GRADUATION EXPENSES	203.70	C	Computer
00365865	28541094	00112286	CAPS N GOWN	*33.95*		
2-10-390-00-2120-0610-000-0000-20			RCHS GRADUATION EXPENSES	33.95	C	Computer
00365867	28692036	00112286	CAPS n GOWN	*169.75*		
2-10-390-00-2120-0610-000-0000-20			RCHS GRADUATION EXPENSES	169.75	C	Computer
00365864	28739399	00112286	CAPS N GOWNS	*33.95*		
2-10-390-00-2120-0610-000-0000-20			RCHS GRADUATION EXPENSES	33.95	C	Computer
00365866	28679707	00112286	CAPS N GOWN	*33.95*		
2-10-390-00-2120-0610-000-0000-20			RCHS GRADUATION EXPENSES	33.95	C	Computer
			Total Check:	**2,546.25**		
5000333768	**06/09/22**	**178217**	**JAN ABBOTT**			
00365858	BMHS00112401	00112401	AP PROCTORING BMHS 5-2-22 THRU 5-18-2	*1,522.50*		
2-23-310-00-1900-0890-000-0000-31			BMHS ACT. SCHOOL PROJECTS EXP	1,522.50	C	Computer
00365858	BMHS00112401	00112401	AP PROCTORING BMHS 5-2-22 THRU 5-18-2	*-1,522.50*		
2-23-310-00-1900-0890-000-0000-31			BMHS ACT. SCHOOL PROJECTS EXP	-1,522.50	C	Computer
00365858	BMHS00112401	00112401	AP PROCTORING BMHS 5-2-22 THRU 5-18-2	*1,522.50*		
2-10-310-00-0030-0500-000-0000-00			BMHS CDE AP TEST	1,522.50	C	Computer
			Total Check:	**1,522.50**		
5000333769	**06/09/22**	**259225**	**EAGLE COUNTY HISTORICAL SOCIETY**			
00365835	2022-8	00112417	MUSEUM TOUR 5TH GADE	*320.00*		
2-23-180-00-1900-0890-000-0000-13			RHES ACT. 5TH GRADE EXP	320.00	C	Computer
			Total Check:	**320.00**		
5000333770	**06/09/22**	**49964**	**BSN SPORTS**			
00365820	917221664	00112205	Rubber Hex Dumbbell - 80lb	*280.00*		
2-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	280.00	C	Computer
00365820	917221664	00112205	Rubber Hex Dumbbell - 90lb	*300.00*		
2-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	300.00	C	Computer
00365820	917221664	00112205	Rubber Hex Dumbbell - 95lb	*340.00*		
2-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	340.00	C	Computer

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000333770	**06/09/22**	**49964**	**BSN SPORTS**			
00365820	917221664	00112205	Rubber Hex Dumbbell - 65lb	*220.00*		
2-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	220.00	C	Computer
00365820	917221664	00112205	Rubber Hex Dumbbell - 55lb	*180.00*		
2-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	180.00	C	Computer
00365820	917221664	00112205	Freight	*385.02*		
2-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	385.02	C	Computer
00365820	917221664	00112205	Rubber Hex Dumbbell - 70lb	*240.00*		
2-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	240.00	C	Computer
			Total Check:	**1,945.02**		
5000333771	**06/09/22**	**287784**	**ARTOME, LLC**			
00365818	INV-017890	00112388	ART SHOW FRAME	*880.00*		
2-23-180-00-1900-0890-000-0000-17			RHES ACT. ART FUNDRAISER EXP	880.00	C	Computer
			Total Check:	**880.00**		
5000333772	**06/09/22**	**2726**	**IMPRESSIONS**			
00365857	35095	00112200	COPY PAPER	*443.70*		
2-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	443.70	C	Computer
00365856	35105	00112200		*887.40*		
2-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	887.40	C	Computer
			Total Check:	**1,331.10**		
5000333773	**06/09/22**	**259853**	**EKAHI GRILL & CATERING**			
00365837	EVHS00112148	00112148	Full Pans Teriyaki Beef	*383.96*		
2-10-320-00-0030-0610-000-0000-01			EVHS CLASS EXPENSE	383.96	C	Computer
00365837	EVHS00112148	00112148	Full Pans Volcano Chicken	*297.98*		
2-10-320-00-0030-0610-000-0000-01			EVHS CLASS EXPENSE	297.98	C	Computer
00365837	EVHS00112148	00112148	Full Pans Steamed White Rice	*351.84*		
2-10-320-00-0030-0610-000-0000-01			EVHS CLASS EXPENSE	351.84	C	Computer
00365837	EVHS00112148	00112148	Full Pans Macaroni Salad	*263.92*		
2-10-320-00-0030-0610-000-0000-01			EVHS CLASS EXPENSE	263.92	C	Computer
00365837	EVHS00112148	00112148	Full Pans Maui Chicken	*893.94*		
2-10-320-00-0030-0610-000-0000-01			EVHS CLASS EXPENSE	893.94	C	Computer
00365837	EVHS00112148	00112148	Delivery fee	*20.00*		
2-10-320-00-0030-0610-000-0000-01			EVHS CLASS EXPENSE	20.00	C	Computer
00365837	EVHS00112148	00112148	18% Catering Gratuity	*449.03*		
2-10-320-00-0030-0610-000-0000-01			EVHS CLASS EXPENSE	449.03	C	Computer
00365837	EVHS00112148	00112148	Full Pans Teriyaki Chicken	*297.98*		
2-10-320-00-0030-0610-000-0000-01			EVHS CLASS EXPENSE	297.98	C	Computer
			Total Check:	**2,958.65**		
5000333774	**06/09/22**	**303178**	**EDPUZZLE, INC**			
00365836	00041241	00112394	1 YEAR SUBSCRIPTION EDPUZZLE	*1,950.00*		
2-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	1,950.00	C	Computer
			Total Check:	**1,950.00**		
5000333775	**06/09/22**	**143375**	**GRAINGER CORPORATION**			
00365841	9300755064	00111922	DISTRICT WIDE HVAC FILTERS & V-BELTS	*64.80*		
2-10-710-00-2620-0610-000-0000-20			MAINT SUPPLIES- HVAC	64.80	C	Computer
00365840	9300243533	00111922	DISTRICT WIDE HVAC FILTERS & V-BELTS	*42.36*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000333775	**06/09/22**	**143375**	**GRAINGER CORPORATION**			
00365840	9300243533	00111922	DISTRICT WIDE HVAC FILTERS & V-BELTS	*42.36*		
2-10-710-00-2620-0610-000-0000-20			MAINT SUPPLIES- HVAC	42.36	C	Computer
00365842	9298681769	00111922	DISTRICT WIDE HVAC FILTERS & V-BELTS	*368.67*		
2-10-710-00-2620-0610-000-0000-20			MAINT SUPPLIES- HVAC	368.67	C	Computer
00365854	9298765240	00111922	DISTRICT WIDE HVAC FILTERS & V-BELTS	*1,304.76*		
2-10-710-00-2620-0610-000-0000-20			MAINT SUPPLIES- HVAC	1,304.76	C	Computer
00365853	9298614661	00111922	DISTRICT WIDE HVAC FILTERS & V-BELTS	*164.79*		
2-10-710-00-2620-0610-000-0000-20			MAINT SUPPLIES- HVAC	164.79	C	Computer
00365852	9298614679	00111922	DISTRICT WIDE HVAC FILTERS & V-BELTS	*1,341.32*		
2-10-710-00-2620-0610-000-0000-20			MAINT SUPPLIES- HVAC	1,341.32	C	Computer
00365851	9303369210	00111922	DISTRICT WIDE HVAC FILTERS & V-BELTS	*722.96*		
2-10-710-00-2620-0610-000-0000-20			MAINT SUPPLIES- HVAC	722.96	C	Computer
00365850	9303434089	00111922	DISTRICT WIDE HVAC FILTERS & V-BELTS	*753.27*		
2-10-710-00-2620-0610-000-0000-20			MAINT SUPPLIES- HVAC	753.27	C	Computer
00365849	9307105693	00111922	DISTRICT WIDE HVAC FILTERS & V-BELTS	*243.36*		
2-10-710-00-2620-0610-000-0000-20			MAINT SUPPLIES- HVAC	243.36	C	Computer
00365848	9307105719	00111922	DISTRICT WIDE HVAC FILTERS & V-BELTS	*1,056.08*		
2-10-710-00-2620-0610-000-0000-20			MAINT SUPPLIES- HVAC	1,056.08	C	Computer
00365847	9307105701	00111922	DISTRICT WIDE HVAC FILTERS & V-BELTS	*287.72*		
2-10-710-00-2620-0610-000-0000-20			MAINT SUPPLIES- HVAC	287.72	C	Computer
00365846	9307866013	00111922	DISTRICT WIDE HVAC FILTERS & V-BELTS	*111.58*		
2-10-710-00-2620-0610-000-0000-20			MAINT SUPPLIES- HVAC	111.58	C	Computer
00365845	9307447301	00111922	DISTRICT WIDE HVAC FILTERS & V-BELTS	*443.77*		
2-10-710-00-2620-0610-000-0000-20			MAINT SUPPLIES- HVAC	443.77	C	Computer
00365844	9316673202	00111922	DISTRICT WIDE HVAC FILTERS & V-BELTS	*96.01*		
2-10-710-00-2620-0610-000-0000-20			MAINT SUPPLIES- HVAC	96.01	C	Computer
00365843	9295591268	00111922	DISTRICT WIDE HVAC FILTERS & V-BELTS	*781.27*		
2-10-710-00-2620-0610-000-0000-20			MAINT SUPPLIES- HVAC	781.27	C	Computer
			Total Check:	**7,782.72**		
5000333776	**06/09/22**	**2217**	**COLORADO HIGH SCHOOL ACTIVITIES ASSOC.**			
00365912	22-1798	00112255	EVHS Girls State Golf Green Fees	*190.00*		
2-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	190.00	C	Computer
			Total Check:	**190.00**		
5000333777	**06/09/22**	**288594**	**THE SOUND BUCKET, LLC**			
00365925	2743	00112292	Sound Tech for EVHS Graduation - May	*500.00*		
2-10-320-00-2120-0610-000-0000-20			EVHS GRADUATION EXPENSES	500.00	C	Computer
			Total Check:	**500.00**		
5000333778	**06/09/22**	**3239**	**EVENT RENTS VAIL/ASPEN, LLC**			
00365914	8007	00112273	Chair, White Samsonite	*1,050.00*		
2-10-320-00-2120-0610-000-0000-20			EVHS GRADUATION EXPENSES	1,050.00	C	Computer
00365916	8007	00112273	Damage Waiver	*105.00*		
2-10-320-00-2120-0610-000-0000-20			EVHS GRADUATION EXPENSES	105.00	C	Computer
			Total Check:	**1,155.00**		
5000333779	**06/09/22**	**4090**	**ALEXANDER DAWSON HIGH SCHOOL**			

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000333779	**06/09/22**	**4090**	**ALEXANDER DAWSON HIGH SCHOOL**			
00365908	EVHS00112158	00112158	Boys Lacrosse Playoffs	*469.80*		
2-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	469.80	C	Computer
			Total Check:	**469.80**		
5000333780	**06/09/22**	**310417**	**ALFREDO GONZALEZ PEREZ**			
00365909	EVHS00112213	00112213	Tech Fee - reduced lunch benefit	*7.50*		
2-10-320-00-0030-0730-000-0000-10			EVHS TECH EQUIPMENT	7.50	C	Computer
00365909	EVHS00112213	00112213	Tech Fee - reduced lunch benefit	*7.50*		
2-10-320-00-0030-0610-000-0000-01			EVHS CLASS EXPENSE	7.50	C	Computer
00365909	EVHS00112213	00112213	Class Fee - reduced lunch benefit	*7.50*		
2-10-320-00-0030-0730-000-0000-10			EVHS TECH EQUIPMENT	7.50	C	Computer
00365909	EVHS00112213	00112213	Class Fee - reduced lunch benefit	*7.50*		
2-10-320-00-0030-0610-000-0000-01			EVHS CLASS EXPENSE	7.50	C	Computer
			Total Check:	**30.00**		
5000333781	**06/09/22**	**310409**	**LETICIA LOERA**			
00365921	EVHS00112212	00112212	Track and Field Fee - reduced lunch b	*15.00*		
2-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	15.00	C	Computer
00365921	EVHS00112212	00112212	Track and Field Fee - reduced lunch b	*7.50*		
2-10-320-00-0030-0730-000-0000-10			EVHS TECH EQUIPMENT	7.50	C	Computer
00365921	EVHS00112212	00112212	Track and Field Fee - reduced lunch b	*7.50*		
2-10-320-00-0030-0610-000-0000-01			EVHS CLASS EXPENSE	7.50	C	Computer
00365921	EVHS00112212	00112212	Technology Fee - reduced lunch benefi	*7.50*		
2-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	7.50	C	Computer
00365921	EVHS00112212	00112212	Technology Fee - reduced lunch benefi	*3.75*		
2-10-320-00-0030-0730-000-0000-10			EVHS TECH EQUIPMENT	3.75	C	Computer
00365921	EVHS00112212	00112212	Technology Fee - reduced lunch benefi	*3.75*		
2-10-320-00-0030-0610-000-0000-01			EVHS CLASS EXPENSE	3.75	C	Computer
00365921	EVHS00112212	00112212	Senior Class Fee - reduced lunch bene	*7.50*		
2-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	7.50	C	Computer
00365921	EVHS00112212	00112212	Senior Class Fee - reduced lunch bene	*3.75*		
2-10-320-00-0030-0730-000-0000-10			EVHS TECH EQUIPMENT	3.75	C	Computer
00365921	EVHS00112212	00112212	Senior Class Fee - reduced lunch bene	*3.75*		
2-10-320-00-0030-0610-000-0000-01			EVHS CLASS EXPENSE	3.75	C	Computer
			Total Check:	**60.00**		
5000333782	**06/09/22**	**271691**	**LYONS HIGH SCHOOL**			
00365922	EVHS00112146	00112146	St Vrain Hoka Invitational Track Meet	*330.00*		
2-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	330.00	C	Computer
			Total Check:	**330.00**		
5000333783	**06/09/22**	**166588**	**GRAPHIC EDGE**			
00365919	1583822	00112102	Badger B-Core Mens Short - 785842 bla	*71.00*		
2-10-320-00-1800-0610-000-0000-09			EVHS ATHLETIC UNIFORMS	71.00	C	Computer
00365919	1583822	00112102	Badger B-Core Mens Short - 785842 bla	*671.00*		
2-10-320-00-1800-0610-000-0000-09			EVHS ATHLETIC UNIFORMS	671.00	C	Computer
00365919	1583822	00112102	50% discount on shorts due to quality	*-477.00*		
2-10-320-00-1800-0610-000-0000-09			EVHS ATHLETIC UNIFORMS	-477.00	C	Computer

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000333783	**06/09/22**	**166588**	**GRAPHIC EDGE**			
00365919	1583822	00112102	Shipping	*41.31*		
2-10-320-00-1800-0610-000-0000-09			EVHS ATHLETIC UNIFORMS	41.31	C	Computer
00365919	1583822	00112102	Badger B-Core Mens Short - 785842 bla	*219.60*		
2-10-320-00-1800-0610-000-0000-09			EVHS ATHLETIC UNIFORMS	219.60	C	Computer
00365919	1583822	00112102	Badger Tonal Blend Racerback Tank - 9	*675.00*		
2-10-320-00-1800-0610-000-0000-09			EVHS ATHLETIC UNIFORMS	675.00	C	Computer
00365919	1583822	00112102	Badger Tonal Blend Racerback Tank - 9	*26.50*		
2-10-320-00-1800-0610-000-0000-09			EVHS ATHLETIC UNIFORMS	26.50	C	Computer
00365919	1583822	00112102	Badger Ladies Pro Compression Short -	*76.50*		
2-10-320-00-1800-0610-000-0000-09			EVHS ATHLETIC UNIFORMS	76.50	C	Computer
00365919	1583822	00112102	Badger Ladies Pro Compression Short -	*76.50*		
2-10-320-00-1800-0610-000-0000-09			EVHS ATHLETIC UNIFORMS	76.50	C	Computer
00365919	1583822	00112102	Badger Ladies Pro Compression Short -	*798.00*		
2-10-320-00-1800-0610-000-0000-09			EVHS ATHLETIC UNIFORMS	798.00	C	Computer
00365919	1583822	00112102	Under Armour Locker Tank - 919338 blk	*95.00*		
2-10-320-00-1800-0610-000-0000-09			EVHS ATHLETIC UNIFORMS	95.00	C	Computer
00365919	1583822	00112102	Badger Tonal Blend Racerback Tank - 9	*56.25*		
2-10-320-00-1800-0610-000-0000-09			EVHS ATHLETIC UNIFORMS	56.25	C	Computer
00365919	1583822	00112102	Under Armour Locker Tank - 919338 blk	*1,224.00*		
2-10-320-00-1800-0610-000-0000-09			EVHS ATHLETIC UNIFORMS	1,224.00	C	Computer
			Total Check:	**3,553.66**		
5000333784	**06/09/22**	**310336**	**BRIAN ROBINSON**			
00365910	EVHS00112101	00112101	Labor to cut out basepaths on EVHS ba	*495.00*		
2-23-320-00-1900-0890-000-0000-06			EVHS ACT. BASEBALL EXP	495.00	C	Computer
			Total Check:	**495.00**		
5000333785	**06/09/22**	**2476**	**WALKING MOUNTAINS SCIENCE CENTER**			
00365926	4212	00112387	5TH GRADE CAMP SOAR	*2,435.00*		
2-23-180-00-1900-0890-000-0000-13			RHES ACT. 5TH GRADE EXP	2,435.00	C	Computer
			Total Check:	**2,435.00**		
5000333786	**06/09/22**	**299812**	**RONALD UECKER**			
00365924	202204G	00112256	2022 Girls Soccer Season Assigning	*250.00*		
2-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	250.00	C	Computer
			Total Check:	**250.00**		
5000333787	**06/09/22**	**306916**	**EL BAJON**			
00365913	7008	00112278	Churro truck at EVHS Senior Tailgate	*675.00*		
2-10-320-00-0030-0610-000-0000-01			EVHS CLASS EXPENSE	675.00	C	Computer
			Total Check:	**675.00**		
5000333788	**06/09/22**	**307319**	**KONA ICE OF PEAKS & VALLEYS**			
00365920	303	00112402	Less deposit paid with Doug Little's	*-200.00*		
2-10-320-00-0030-0610-000-0000-01			EVHS CLASS EXPENSE	-200.00	C	Computer
00365920	303	00112402	Shaved ice cups	*933.00*		
2-10-320-00-0030-0610-000-0000-01			EVHS CLASS EXPENSE	933.00	C	Computer
			Total Check:	**733.00**		
5000333789	**06/09/22**	**192872**	**MONTROSE HIGH SCHOOL**			
00365923	EVHS00112261	00112261	4A Region 4 Girls Regional Golf Tourr	*100.00*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000333789	**06/09/22**	**192872**	**MONTROSE HIGH SCHOOL**			
00365923	EVHS00112261	00112261	4A Region 4 Girls Regional Golf Tourr	*100.00*		
2-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	100.00	C	Computer
			Total Check:	**100.00**		
5000333790	**06/09/22**	**3239**	**EVENT RENTS VAIL/ASPEN, LLC**			
00365915	8000	00112265	Tent, 20'x40', Frame White w/Fire Pac	*968.00*		
2-10-320-00-2120-0610-000-0000-20			EVHS GRADUATION EXPENSES	968.00	C	Computer
00365915	8000	00112265	Tent, 20'x20', Frame White w/Fire Pac	*566.50*		
2-10-320-00-2120-0610-000-0000-20			EVHS GRADUATION EXPENSES	566.50	C	Computer
00365915	8000	00112265	Install Fee Stage	*100.00*		
2-10-320-00-2120-0610-000-0000-20			EVHS GRADUATION EXPENSES	100.00	C	Computer
00365917	8000	00112265	Pick-up (12pm-5pm)	*300.00*		
2-10-320-00-2120-0610-000-0000-20			EVHS GRADUATION EXPENSES	300.00	C	Computer
00365915	8000	00112265	Delivery (specific time - 5/27/22 at	*500.00*		
2-10-320-00-2120-0610-000-0000-20			EVHS GRADUATION EXPENSES	500.00	C	Computer
00365915	8000	00112265	Biljax Access Ramp (A) 18"x18"	*637.50*		
2-10-320-00-2120-0610-000-0000-20			EVHS GRADUATION EXPENSES	637.50	C	Computer
00365915	8000	00112265	ADA Wheelchair Ramp	*550.00*		
2-10-320-00-2120-0610-000-0000-20			EVHS GRADUATION EXPENSES	550.00	C	Computer
00365915	8000	00112265	Stage Skirting Black, 12'x16'	*180.00*		
2-10-320-00-2120-0610-000-0000-20			EVHS GRADUATION EXPENSES	180.00	C	Computer
00365915	8000	00112265	Stage Step, Carpeted	*64.00*		
2-10-320-00-2120-0610-000-0000-20			EVHS GRADUATION EXPENSES	64.00	C	Computer
00365915	8000	00112265	Stage, 12'x20' - set at 16" tall	*920.00*		
2-10-320-00-2120-0610-000-0000-20			EVHS GRADUATION EXPENSES	920.00	C	Computer
00365915	8000	00112265	Tent, 10'x10', Frame White w/Fire Pac	*231.00*		
2-10-320-00-2120-0610-000-0000-20			EVHS GRADUATION EXPENSES	231.00	C	Computer
00365915	8000	00112265	Fire Extinguisher - 5lb	*82.50*		
2-10-320-00-2120-0610-000-0000-20			EVHS GRADUATION EXPENSES	82.50	C	Computer
00365915	8000	00112265	No Smoking Sign	*22.00*		
2-10-320-00-2120-0610-000-0000-20			EVHS GRADUATION EXPENSES	22.00	C	Computer
00365915	8000	00112265	Weight-Block/Roll Concrete 500	*1,309.00*		
2-10-320-00-2120-0610-000-0000-20			EVHS GRADUATION EXPENSES	1,309.00	C	Computer
00365915	8000	00112265	Weight-Block/Roll Concrete 350	*176.00*		
2-10-320-00-2120-0610-000-0000-20			EVHS GRADUATION EXPENSES	176.00	C	Computer
00365915	8000	00112265	White Vinyl B/R Cover - 500lb	*166.50*		
2-10-320-00-2120-0610-000-0000-20			EVHS GRADUATION EXPENSES	166.50	C	Computer
			Total Check:	**6,773.00**		
5000333791	**06/09/22**	**310239**	**CHARLEE BETH MOUSTAFA HOUSE**			
00365911	SS00112163	00112163	PD LODGING	*155.23*		
2-22-621-00-0010-0300-000-9205-00			TITLE I ST CLARE NPS SET ASIDE PUR S	155.23	C	Computer
			Total Check:	**155.23**		
5000333792	**06/09/22**	**261491**	**FLOW PHOTOGRAPHY, LLC**			
00365918	EVES612	00112191	3 hours of Photo Booth Rental	*700.00*		
2-23-110-00-1900-0890-000-0000-65			EVE ACT. 5TH GRADE FIELD TRIPS EXP	700.00	C	Computer

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000333792	**06/09/22**	**261491**	**FLOW PHOTOGRAPHY, LLC**			
			Total Check:	**700.00**		
5000333793	**06/13/22**	**88072**	**METROPOLITAN LIFE INSURANCE COMPANY**			
00365931	03-JUN-22		PAYCHECK WITHHOLDING 06/03/2022	*727.55*		
2-10-800-00-0000-7472-000-0000-15			PAYABLE-MET LIFE	727.55	C	Computer
			Total Check:	**727.55**		
5000333794	**06/13/22**	**289345**	**TX CHILD SUPPORT SDU**			
00365932	03-JUN-22		PAYCHECK WITHHOLDING 06/03/2022	*230.77*		
2-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	230.77	C	Computer
			Total Check:	**230.77**		
5000333795	**06/13/22**	**289353**	**TX CHILD SUPPORT SDU**			
00365933	03-JUN-22		PAYCHECK WITHHOLDING 06/03/2022	*268.15*		
2-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	268.15	C	Computer
			Total Check:	**268.15**		
5000333796	**06/13/22**	**295507**	**COLORADO DEPARTMENT OF REVENUE**			
00365929	03-JUN-22		PAYCHECK WITHHOLDING 06/03/2022	*228.35*		
2-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	228.35	C	Computer
			Total Check:	**228.35**		
5000333797	**06/13/22**	**295817**	**FAMILY SUPPORT REGISTRY**			
00365930	03-JUN-22		PAYCHECK WITHHOLDING 06/03/2022	*184.61*		
2-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	184.61	C	Computer
			Total Check:	**184.61**		
5000333798	**06/13/22**	**308315**	**BC SERVICES, INC**			
00365927	03-JUN-22		PAYCHECK WITHHOLDING 06/03/2022	*370.88*		
2-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	370.88	C	Computer
			Total Check:	**370.88**		
5000333799	**06/13/22**	**310204**	**COLORADO DEPARTMENT OF REVENUE**			
00365928	03-JUN-22		PAYCHECK WITHHOLDING 06/03/2022	*17.44*		
2-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	17.44	C	Computer
			Total Check:	**17.44**		
5000333800	**06/13/22**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00365963	16050200075612		HWY 24 TRLR 4	*185.21*		
2-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	185.21	C	Computer
00365976	16050200075620		HWY 24 CABIN 18	*164.72*		
2-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	164.72	C	Computer
00365962	16050200075611		HWY 24 TRLR 2	*164.72*		
2-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	164.72	C	Computer
00365964	16050200075613		HWY 24 TRLR 6	*191.69*		
2-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	191.69	C	Computer
00365965	16050200075614		HWY 24 TRLR 8	*178.38*		
2-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	178.38	C	Computer
00365966	16050200075615		HWY 24 TRLR 9	*157.89*		
2-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	157.89	C	Computer
00365967	16050200075616		HWY 24 TRLR 11	*171.55*		
2-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	171.55	C	Computer
00365968	16050200075617		HWY 24 TRLR 13	*164.72*		

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Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000333800	**06/13/22**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00365968	16050200075617		HWY 24 TRLR 13	*164.72*		
2-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	164.72	C	Computer
00365969	16050200075618		HWY 24 TRLR 15	*144.23*		
2-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	144.23	C	Computer
00365970	16050200075621		HWY 24 TRLR 19	*164.72*		
2-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	164.72	C	Computer
00365971	16050200075622		HWY 24 TRLR 21	*164.72*		
2-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	164.72	C	Computer
00365972	16050200075624		HWY 24 TRLR 25	*164.72*		
2-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	164.72	C	Computer
00365973	16050200075625		HWY 24 TRLR 27	*185.21*		
2-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	185.21	C	Computer
00365974	16050200075626		HWY 24 TRLR 29	*151.06*		
2-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	151.06	C	Computer
00365975	16050200075623		HWY 24 TRLR 23	*185.21*		
2-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	185.21	C	Computer
00365961	16050200075627		HWY 24 TRLR 31	*178.38*		
2-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	178.38	C	Computer
			Total Check:	**2,717.13**		
5000333801	**06/13/22**	**5509**	**XCEL ENERGY, INC.**			
00366020	53-1034456-2		VSSA-SHED	*11.71*		
2-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	11.71	C	Computer
00366021	53-3823624-1		RSES	*1,164.40*		
2-10-140-00-2620-0621-000-0000-00			RSES NATURAL GAS	1,164.40	C	Computer
00366022	53-1256576-7		VSSA-SHELTER	*26.33*		
2-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	26.33	C	Computer
00366023	53-1228227-6		EAST BUS BARN	*700.18*		
2-25-725-00-2620-0621-000-0000-00			EBB NATURAL GAS	700.18	C	Computer
00366024	53-3674144-3		VSSA-ELECTRICTY	*2,698.79*		
2-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	2,698.79	C	Computer
00366025	53-1090657-3		1951 HIGHWAY 24 APT 18	*161.93*		
2-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	161.93	C	Computer
00366019	53-1119266-2		VSSA-SECURITY	*63.50*		
2-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	63.50	C	Computer
			Total Check:	**4,826.84**		
5000333802	**06/13/22**	**4723**	**CENTURYLINK**			
00365960	89964420		BERRY CREEK MIDDLE	*473.64*		
2-10-230-00-2620-0534-000-0000-00			BCMS WAN/LAN COMMUNICATION	473.64	C	Computer
00365960	89964420		BRUSH CREEK	*474.28*		
2-10-120-00-2620-0534-000-0000-00			BCES WAN/LAN COMMUNICATION	474.28	C	Computer
00365960	89964420		DISTRICT OFFICE	*474.28*		
2-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	474.28	C	Computer
00365960	89964420		EELC	*473.64*		
2-10-104-00-2620-0534-000-0000-00			EELC WAN/LAN COMMUNICATION	473.64	C	Computer

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Bank No 50						
5000333802	**06/13/22**	**4723**	**CENTURYLINK**			
00365960	89964420		RED HILL ELEMENTARY	*474.09*		
2-10-180-00-2620-0534-000-0000-00			RHES WAN/LAN COMMUNICATION	474.09	C	Computer
00365960	89964420		SPRING CREEK	*473.81*		
2-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	473.81	C	Computer
00365960	89964420		HOMESTAKE PEAK	*474.25*		
2-10-501-00-2620-0534-000-0000-00			HPS WAN/LAN COMMUNICATION	474.25	C	Computer
			Total Check:	**3,317.99**		
5000333803	**06/13/22**	**3328**	**TOWN OF GYPSUM**			
00366018	1106.0		112 PARK STREET-W/S	*58.54*		
2-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	58.54	C	Computer
00366008	115.0		EAGLE VALLEY HIGH-W/S	*1,111.50*		
2-10-320-00-2620-0411-000-0000-00			EVHS WATER/SEWER	1,111.50	C	Computer
00366017	1107.0		114 PARK STREET-W/S	*53.59*		
2-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	53.59	C	Computer
00366017	1107.0		114 PARK STREET TRASH	*25.00*		
2-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	25.00	C	Computer
00366016	1102.0		149 EAGLE STREET-W/S	*53.59*		
2-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	53.59	C	Computer
00366016	1102.0		149 EAGLE STREET TRASH	*25.00*		
2-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	25.00	C	Computer
00366015	1103.0		155 EAGLE STREET-W/S	*53.59*		
2-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	53.59	C	Computer
00366015	1103.0		155 EAGLE STREET TRASH	*25.00*		
2-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	25.00	C	Computer
00366014	1104.0		500 2ND STREET A-W/S	*55.74*		
2-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	55.74	C	Computer
00366014	1104.0		500 2ND STREET A TRASH	*25.00*		
2-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	25.00	C	Computer
00366007	1105.0		500 2ND STREET B-W/S	*53.59*		
2-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	53.59	C	Computer
00366007	1105.0		500 2ND STREET B TRASH	*25.00*		
2-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	25.00	C	Computer
00366009	1565.0		GYPSUM CREEK MIDDLE-W/S	*639.12*		
2-10-240-00-2620-0411-000-0000-00			GCMS WATER/SEWER	639.12	C	Computer
00366010	722.0		GYPSUM ELEMENTARY-W/S	*559.23*		
2-10-160-00-2620-0411-000-0000-00			GES WATER/SEWER	559.23	C	Computer
00366011	1566.0		RED HILL ELEMENTARY-W/S	*559.23*		
2-10-180-00-2620-0411-000-0000-00			RHES WATER/SEWER	559.23	C	Computer
00366012	57.2		0375 LINDBERGH DR	*186.14*		
2-10-610-00-2620-0411-000-0000-00			DO WATER/SEWER	186.14	C	Computer
00366013	2843.0		0395 MCGREGOR DR- W/S	*265.23*		
2-10-390-00-2620-0411-000-0000-00			RCHS WATER/SEWER	265.23	C	Computer
00366018	1106.0		112 PARK STREET TRASH	*25.00*		
2-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	25.00	C	Computer

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Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000333803	**06/13/22**	**3328**	**TOWN OF GYPSUM**			
			Total Check:	**3,799.09**		
5000333804	**06/13/22**	**2488**	**TOWN OF EAGLE**			
00366005	11265.0		BCES GREEN HOUSE	*66.90*		
2-10-120-00-2620-0411-000-0000-00			BCES WATER/SEWER	66.90	C	Computer
00366004	7700.0		BCES SPRINKLER HI	*75.84*		
2-10-120-00-2620-0411-000-0000-00			BCES WATER/SEWER	75.84	C	Computer
00366003	7705.0		BCES SPRINKLER LO	*318.87*		
2-10-120-00-2620-0411-000-0000-00			BCES WATER/SEWER	318.87	C	Computer
00366006	1015.0		0061 MILL RD ELEMENTARY	*798.83*		
2-10-110-00-2620-0411-000-0000-00			EVE WATER/SEWER	798.83	C	Computer
00366002	1605.0		EAGLE VALLEY MIDDLE	*48.38*		
2-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	48.38	C	Computer
00366000	90941.1		0061 MILL RD SPRINKLER	*9,442.38*		
2-10-110-00-2620-0411-000-0000-00			EVE WATER/SEWER	9,442.38	C	Computer
00365999	90942.1		0061 MILL RD SPRINKLER PIT	*730.94*		
2-10-110-00-2620-0411-000-0000-00			EVE WATER/SEWER	730.94	C	Computer
00365998	1600.0		EAGLE VALLEY MIDDLE	*1,286.02*		
2-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	1,286.02	C	Computer
00366001	5800.1		948 CHAMBERS AVE	*346.33*		
2-10-610-00-2620-0411-000-0000-00			DO WATER/SEWER	346.33	C	Computer
			Total Check:	**13,114.49**		
5000333805	**06/13/22**	**3522**	**HOLY CROSS ENERGY**			
00365989	451016401		HOMESTAKE PEAK	*5,416.63*		
2-10-501-00-2620-0622-000-0000-00			HPS ELECTRICITY	5,416.63	C	Computer
00365990	459106400		HOMESTAKE FOOTBALL LIGHTS	*19.35*		
2-10-501-00-2620-0622-000-0000-00			HPS ELECTRICITY	19.35	C	Computer
00365991	500048802		AVON ELEMENTARY	*2,415.31*		
2-10-130-00-2620-0622-000-0000-00			AES ELECTRICITY	2,415.31	C	Computer
00365992	501351600		OAKRIDGE PARK N RIDE	*18.91*		
2-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	18.91	C	Computer
00365993	454527700		EDWARDS ELEMENTARY	*2,460.30*		
2-10-170-00-2620-0622-000-0000-00			EES ELECTRICITY	2,460.30	C	Computer
00365994	451016300		BUS STORAGE	*965.44*		
2-25-725-00-2620-0622-000-0000-00			EBB ELECTRICITY	965.44	C	Computer
00365995	503170000		EAST BUS BARN	*211.44*		
2-25-725-00-2620-0622-000-0000-00			EBB ELECTRICITY	211.44	C	Computer
00365996	500192700		EAGLE VALLEY MIDDLE ADD	*2,533.50*		
2-10-210-00-2620-0622-000-0000-00			EVMS ELECTRICITY	2,533.50	C	Computer
			Total Check:	**14,040.88**		
5000333806	**06/13/22**	**132551**	**XEROX FINANCIAL SERVICES**			
00366027	3273966		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**		
5000333807	**06/13/22**	**285676**	**BLACK HILLS ENERGY**			

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000333807	**06/13/22**	**285676**	**BLACK HILLS ENERGY**			
00365944	6467 6222 21		RCHS- EDWARDS	*329.23*		
2-10-390-00-2620-0621-000-0000-00			RCHS NATURAL GAS	329.23	C	Computer
00365942	7157 5416 84		EVHS- H2 BLDG	*203.53*		
2-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	203.53	C	Computer
00365946	7722 1561 32		EES	*101.81*		
2-10-170-00-2620-0621-000-0000-00			EES NATURAL GAS	101.81	C	Computer
00365947	4605 9368 56		EELC	*1,817.45*		
2-10-104-00-2620-0621-000-0000-00			EELC NATURAL GAS	1,817.45	C	Computer
00365948	6230 4639 09		BMHS	*235.68*		
2-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	235.68	C	Computer
00365949	7721 3105 35		GES	*936.78*		
2-10-160-00-2620-0621-000-0000-00			GES NATURAL GAS	936.78	C	Computer
00365950	7715 8364 72		EVHS	*232.44*		
2-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	232.44	C	Computer
00365951	7722 6109 51		RHES	*1,693.19*		
2-10-180-00-2620-0621-000-0000-00			RHES NATURAL GAS	1,693.19	C	Computer
00365952	7821 5943 92		948 CHAMBERS AVE	*181.85*		
2-10-610-00-2620-0621-000-0000-00			DO NATURAL GAS	181.85	C	Computer
00365953	5454 9214 04		RCHS- 395 MCGREGOR DR	*360.25*		
2-10-390-00-2620-0621-000-0000-00			RCHS NATURAL GAS	360.25	C	Computer
00365937	9076 3866 90		641 VALLEY RD-EVHS	*365.78*		
2-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	365.78	C	Computer
00365955	9076 6859 55		641 VALLEY RD-ROOTS-EVHS	*638.95*		
2-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	638.95	C	Computer
00365956	6913 2756 29		BCMS-1000 MILLER RANCH RD	*381.37*		
2-10-230-00-2620-0621-000-0000-00			BCMS NATURAL GAS	381.37	C	Computer
00365957	8791 0508 95		BMHS	*1,006.50*		
2-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	1,006.50	C	Computer
00365958	9019 8920 77		EVES	*412.76*		
2-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	412.76	C	Computer
00365959	4111 3079 02		900 POLAR STAR-EVES	*1,262.91*		
2-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	1,262.91	C	Computer
00365943	9220 2045 24		375 LINDBURGH DR	*413.41*		
2-10-610-00-2620-0621-000-0000-00			DO NATURAL GAS	413.41	C	Computer
00365945	7704 6085 43		BCES	*1,274.50*		
2-10-120-00-2620-0621-000-0000-00			BCES NATURAL GAS	1,274.50	C	Computer
			Total Check:	**11,848.39**		
5000333808	**06/13/22**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00365985	174578-00333510		HPS RR FIELD	*216.68*		
2-10-501-00-2620-0411-000-0000-00			HPS WATER/SEWER	216.68	C	Computer
00365977	152692-00010195		AVON ELEMENTARY	*2,252.37*		
2-10-130-00-2620-0411-000-0000-00			AES WATER/SEWER	2,252.37	C	Computer
00365978	153392-00250009		BERRY CREEK MIDDLE	*1,081.17*		
2-10-230-00-2620-0411-000-0000-00			BCMS WATER/SEWER	1,081.17	C	Computer

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000333808	**06/13/22**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00365979	153776-00333550		HOMESTAKE PEAK	*4,316.29*		
2-10-501-00-2620-0411-000-0000-00			HPS WATER/SEWER	4,316.29	C	Computer
00365980	160500-00170006		BATTLE MOUNTAIN HIGH	*4,419.85*		
2-10-310-00-2620-0411-000-0000-00			BMHS WATER/SEWER	4,419.85	C	Computer
00365987	160502-00075600		VSSA	*1,700.54*		
2-10-340-00-2620-0411-000-0000-00			VSSA WATER/SEWER	1,700.54	C	Computer
00365982	207532-00250018		EDWARDS EARLY LEARNING CENTER	*26.88*		
2-10-104-00-2620-0411-000-0000-00			EELC WATER/SEWER	26.88	C	Computer
00365983	160912-00257000		EDWARDS ELEMENTARY	*1,072.21*		
2-10-170-00-2620-0411-000-0000-00			EES WATER/SEWER	1,072.21	C	Computer
00365984	178964-00250017		RED CANYON HS	*496.81*		
2-10-390-00-2620-0411-000-0000-00			RCHS WATER/SEWER	496.81	C	Computer
00365986	154776-00333450		BUS BARN AVON	*257.00*		
2-25-725-00-2620-0411-000-0000-00			EBB WATER/SEWER	257.00	C	Computer
00365981	178988-00883700		RED SANDSTONE	*1,928.56*		
2-10-140-00-2620-0411-000-0000-00			RSES WATER/SEWER	1,928.56	C	Computer
			Total Check:	**17,768.36**		
5000333809	**06/13/22**	**187666**	**NICE**			
00365997	7067903		RED SANDSTONE ELEMENTARY	*15.98*		
2-10-140-00-2620-0531-000-0000-00			RSES TELEPHONE	15.98	C	Computer
00365997	7067903		BATTLE MOUNTAIN HIGH SCHOOL	*11.99*		
2-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	11.99	C	Computer
00365997	7067903		EAGLE COUNTY SCHOOL DISTRICT	*99.87*		
2-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	99.87	C	Computer
00365997	7067903		GYPSUM ELEMENTARY	*11.99*		
2-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	11.99	C	Computer
00365997	7067903		EDWARDS ELEMENTARY	*31.96*		
2-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	31.96	C	Computer
00365997	7067903		MINTURN MIDDLE SCHOOL	*15.98*		
2-10-501-00-2620-0531-000-0000-00			HPS TELEPHONE	15.98	C	Computer
00365997	7067903		EAGLE VALLEY ELEMENTARY	*27.97*		
2-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	27.97	C	Computer
00365997	7067903		EAST BUS BARN	*15.98*		
2-25-720-00-2710-0531-000-0000-00			TRANSPORTATION TELEPHONE	15.98	C	Computer
			Total Check:	**231.72**		
5000333810	**06/13/22**	**310042**	**XEROX BUSINESS SOLUTIONS SOUTHWEST**			
00366026	IN3798784		BCES	*1,082.15*		
2-10-120-00-0010-0442-000-0000-00			BCES COPIER RENTAL	1,082.15	C	Computer
00366026	IN3798784		EVES	*1,088.33*		
2-10-110-00-0010-0442-000-0000-00			EVE COPIER RENTAL	1,088.33	C	Computer
00366026	IN3798784		VSSA	*339.98*		
2-10-340-00-0030-0442-000-0000-00			VSSA COPIER RENTAL	339.98	C	Computer
00366026	IN3798784		RSES	*556.19*		
2-10-140-00-0010-0442-000-0000-00			RSES COPIER RENTAL	556.19	C	Computer

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000333810	**06/13/22**	**310042**	**XEROX BUSINESS SOLUTIONS SOUTHWEST**			
00366026	IN3798784		EVHS	*2,463.03*		
2-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	2,463.03	C	Computer
00366026	IN3798784		GES	*1,212.99*		
2-10-160-00-0010-0442-000-0000-00			GES COPIER RENTAL	1,212.99	C	Computer
00366026	IN3798784		GCMS	*862.16*		
2-10-240-00-0020-0442-000-0000-00			GCMS COPIER RENTAL	862.16	C	Computer
00366026	IN3798784		BMHS	*1,915.64*		
2-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	1,915.64	C	Computer
00366026	IN3798784		BCMS	*572.09*		
2-10-230-00-0020-0442-000-0000-00			BCMS COPIER RENTAL	572.09	C	Computer
00366026	IN3798784		EELC	*828.88*		
2-10-104-00-0040-0442-000-0000-00			EELC COPIER RENTAL	828.88	C	Computer
00366026	IN3798784		EES	*1,140.57*		
2-10-170-00-0010-0442-000-0000-00			EES COPIER RENTAL	1,140.57	C	Computer
00366026	IN3798784		HPS	*2,041.25*		
2-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	2,041.25	C	Computer
00366026	IN3798784		RHES	*1,041.69*		
2-10-180-00-0010-0442-000-0000-00			RHES COPIER RENTAL	1,041.69	C	Computer
00366026	IN3798784		MAINTENANCE	*26.35*		
2-10-710-00-2610-0442-000-0000-00			MAINT COPIER RENTAL	26.35	C	Computer
00366026	IN3798784		RCHS	*270.19*		
2-10-390-00-0030-0442-000-0000-00			RCHS COPIER RENTAL	270.19	C	Computer
00366026	IN3798784		IT/TRANSPORTATION	*108.49*		
2-25-720-00-2710-0442-000-0000-00			TRANSPORTATION COPIER RENTAL	108.49	C	Computer
00366026	IN3798784		DO CHAMBERS	*427.83*		
2-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	427.83	C	Computer
00366026	IN3798784		AES	*877.94*		
2-10-130-00-0010-0442-000-0000-00			AES COPIER RENTAL	877.94	C	Computer
00366026	IN3798784		EVMS	*673.12*		
2-10-210-00-0020-0442-000-0000-00			EVMS COPIER RENTAL	673.12	C	Computer
			Total Check:	**17,528.87**		
5000333811	**06/13/22**	**297208**	**ASPEN WIRELESS TECHNOLOGIES INC**			
00365935	6592		MAY 2022	*225.00*		
2-10-140-00-2620-0534-000-0000-00			RSES WAN/LAN COMMUNICATION	225.00	C	Computer
			Total Check:	**225.00**		
5000333812	**06/13/22**	**167703**	**AM GAS MARKETING CORPORATION**			
00365934	20220536		EAGLE VALLEY HIGH	*3,687.56*		
2-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	3,687.56	C	Computer
00365934	20220536		EAGLE VALLEY HIGH	*1,511.50*		
2-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	1,511.50	C	Computer
00365934	20220536		BERRY CREEK MIDDLE	*1,737.87*		
2-10-230-00-2620-0621-000-0000-00			BCMS NATURAL GAS	1,737.87	C	Computer
00365934	20220536		BATTLE MOUNTAIN HIGH	*5,766.45*		
2-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	5,766.45	C	Computer

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Bank No 50					
5000333812	**06/13/22**	**167703 AM GAS MARKETING CORPORATION**			
00365934	20220536	EAGLE VALLEY ELEMENTARY	*2,011.59*		
2-10-110-00-2620-0621-000-0000-00		EVE NATURAL GAS	2,011.59	C	Computer
		Total Check:	**14,714.97**		
5000333813	**06/13/22**	**302708 FORETHOUGHT.NET**			
00365988	449215	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**		
5000333814	**06/13/22**	**285676 BLACK HILLS ENERGY**			
00365940	8726 6955 97	500 2ND ST B	*23.76*		
2-52-800-00-3250-0621-000-0000-00		DIST HOUSING NATURAL GAS	23.76	C	Computer
00365939	4731 4475 14	112 PARK ST	*50.16*		
2-52-800-00-3250-0621-000-0000-00		DIST HOUSING NATURAL GAS	50.16	C	Computer
00365938	4502 9647 07	149 EAGLE ST	*66.84*		
2-52-800-00-3250-0621-000-0000-00		DIST HOUSING NATURAL GAS	66.84	C	Computer
00365954	4491 6431 06	155 EAGLE ST	*57.11*		
2-52-800-00-3250-0621-000-0000-00		DIST HOUSING NATURAL GAS	57.11	C	Computer
00365941	7157 4502 63	500 2ND ST A	*52.93*		
2-52-800-00-3250-0621-000-0000-00		DIST HOUSING NATURAL GAS	52.93	C	Computer
		Total Check:	**250.80**		
5000333815	**06/13/22**	**305901 AT&T**			
00365936	5828540709	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**		
5000333816	**06/15/22**	**100498 AUTO-CHLOR SYSTEM OF DENVER, INC.**			
00366033	100317736	00110660 BLANKET PO EVES SUPPLIES PURCHASES	*55.75*		
2-21-110-00-3120-0610-000-0000-00		EVE SUPPLIES	55.75	C	Computer
00366037	100317628	00110663 BLANKET PO GES SUPPLIES PURCHASES	*89.45*		
2-21-160-00-3120-0610-000-0000-00		GES SUPPLIES	89.45	C	Computer
00366029	100319413	00110673 BLANKET PO BMHS SUPPLIES PURCHASES	*88.50*		
2-21-310-00-3120-0610-000-0000-00		BMHS SUPPLIES	88.50	C	Computer
00366028	100319948	00110661 BLANKET PO BCES SUPPLIES PURCHASES	*27.75*		
2-21-120-00-3120-0610-000-0000-00		BCES SUPPLIES	27.75	C	Computer
00366035	100320361	00110660 BLANKET PO EVES SUPPLIES PURCHASES	*55.75*		
2-21-110-00-3120-0610-000-0000-00		EVE SUPPLIES	55.75	C	Computer
00366036	100319740	00110668 BLANKET PO HPS SUPPLIES PURCHASES	*47.95*		
2-21-501-00-3120-0610-000-0000-00		HPS SUPPLIES	47.95	C	Computer
00366032	100320051	00110666 BLANKET PO RSES SUPPLIES PURCHASES	*126.85*		
2-21-140-00-3120-0610-000-0000-00		RSE SUPPLIES	126.85	C	Computer
00366030	100316449	00110664 BLANKET PO EES SUPPLIES PURCHASES	*47.95*		
2-21-170-00-3120-0610-000-0000-00		EES SUPPLIES	47.95	C	Computer
00366034	100320168	00110670 BLANKET PO EVMS SUPPLIES PURCHASES	*27.75*		
2-21-210-00-3120-0610-000-0000-00		EVMS SUPPLIES	27.75	C	Computer
00366031	100317629	00110672 BLANKET PO GCMS SUPPLIES PURCHASES	*288.50*		
2-21-240-00-3120-0610-000-0000-00		GCMS SUPPLIES	288.50	C	Computer

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Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000333816	**06/15/22**	**100498**	**AUTO-CHLOR SYSTEM OF DENVER, INC.**				
			Total Check:	**856.20**			
5000333817	**06/15/22**	**272680**	**MEADOW GOLD DAIRY**				
00366042	5332814	00110653	BLANKET PO HPS MILK PURCHASES	*158.59*			
2-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	158.59	C	Computer	
00366044	5329582	00110653	BLANKET PO HPS MILK PURCHASES	*218.03*			
2-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	218.03	C	Computer	
00366040	5330859	00110650	BLANKET PO RHES MILK PURCHASES	*138.59*			
2-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	138.59	C	Computer	
00366039	5340460	00110650	BLANKET PO RHES MILK PURCHASES	*98.87*			
2-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	98.87	C	Computer	
00366038	5320463	00110650	BLANKET PO RHES MILK PURCHASES	*59.15*			
2-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	59.15	C	Computer	
00366045	5324447	00110650	BLANKET PO RHES MILK PURCHASES	*126.80*			
2-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	126.80	C	Computer	
00366046	5338745	00110649	BLANKET PO EES MILK PURCHASES	*158.45*			
2-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	158.45	C	Computer	
00366047	5335298	00110650	BLANKET PO RHES MILK PURCHASES	*39.72*			
2-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	39.72	C	Computer	
00366048	5329591	00110649	BLANKET PO EES MILK PURCHASES	*237.45*			
2-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	237.45	C	Computer	
00366049	5332803	00110649	BLANKET PO EES MILK PURCHASES	*237.45*			
2-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	237.45	C	Computer	
00366050	5330860	00110645	BLANKET PO EVES MILK PURCHASES	*324.53*			
2-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	324.53	C	Computer	
00366051	533297	00110648	BLANKET PO GES MILK PURCHASES	*158.59*			
2-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	158.59	C	Computer	
00366052	5332804	00110658	BLANKET PO BMHS MILK PURCHASES	*119.02*			
2-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	119.02	C	Computer	
00366053	5329592	00110658	BLANKET PO BMHS MILK PURCHASES	*158.74*			
2-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	158.74	C	Computer	
00366054	5330862	00110646	BLANKET PO BCES MILK PURCHASES	*118.29*			
2-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	118.29	C	Computer	
00366055	05262022	00110656	BLANKET PO BCMS MILK PURCHASES	*79.44*			
2-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	79.44	C	Computer	
00366056	5329589	00110647	BLANKET PO AES MILK PURCHASES	*237.45*			
2-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	237.45	C	Computer	
00366057	5335299	00110655	BLANKET PO EVMS MILK PURCHASES	*158.45*			
2-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	158.45	C	Computer	
00366058	5340461	00110659	BLANKET PO EVHS MILK PURCHASES	*99.16*			
2-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	99.16	C	Computer	
00366059	5301088	00110656	BLANKET PO BCMS MILK PURCHASES	*138.88*			
2-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	138.88	C	Computer	
00366060	5332801	00110647	BLANKET PO AES MILK PURCHASES	*118.29*			
2-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	118.29	C	Computer	

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000333817	**06/15/22**	**272680**	**MEADOW GOLD DAIRY**			
00366061	5322674	00110656	BLANKET PO BCMS MILK PURCHASES	*39.43*		
2-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	39.43	C	Computer
00366062	5312772	00110648	BLANKET PO GES MILK PURCHASES	*314.50*		
2-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	314.50	C	Computer
00366041	5322689	00110651	BLANKET PO RSES MILK PURCHASES	*202.13*		
2-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	202.13	C	Computer
00366043	5332800	00110652	BLANKET PO EELC MILK PURCHASES	*98.87*		
2-21-104-00-3120-0631-000-0000-00			EELC MILK PURCHASES	98.87	C	Computer
			Total Check:	**3,838.87**		
5000333818	**06/15/22**	**192562**	**US FOODSERVICE, INC.**			
00366063	4721234	00110692	BLANKET PO CATERING SUPPLIES EXPENSES	*1,088.98*		
2-21-670-00-3140-0630-000-0000-60			NUTRITION SERVICES CATERING EXPENSES	1,088.98	C	Computer
			Total Check:	**1,088.98**		
5000333819	**06/15/22**	**3565**	**HM RECEIVABLES CO LLC**			
00366081	955556494	00112104	PLEASE SEE ATTACHED ORDER FOR MATH 18	*7,250.00*		
2-10-622-00-2212-0640-000-3130-22			CURRICULUM TEXTBOOKS- ESS	7,250.00	C	Computer
			Total Check:	**7,250.00**		
5000333820	**06/15/22**	**309400**	**KNS BROADCASTING, LLC**			
00366083	IN-1220430425	00112416	Preschool Enrollment Information Days	*70.40*		
2-22-627-00-0040-0310-000-8600-00			HEAD START PARENT SVCS	70.40	C	Computer
00366083	IN-1220430425	00112416	Preschool Enrollment Information Days	*281.60*		
2-10-627-00-2238-0310-000-3141-00			DIR OF PRESCHOOL PARENT SERVICES	281.60	C	Computer
			Total Check:	**352.00**		
5000333821	**06/15/22**	**307149**	**LOVING GUIDANCE LLC**			
00366084	1471339	00112414	Conscious Discipline Staff Training	*6,140.00*		
2-22-627-00-0040-0330-000-8600-01			HEAD START STAFF SERVICES	6,140.00	C	Computer
			Total Check:	**6,140.00**		
5000333822	**06/15/22**	**217557**	**EARLY CHILDHOOD PARTNERS**			
00366077	1294	00112413	Early Childhood Mental Health Consult	*1,584.95*		
2-22-627-00-0040-0330-000-8600-00			HEAD START CHILD SVCS	1,584.95	C	Computer
00366077	1294	00112413	Early Childhood Mental Health Consult	*4,576.92*		
2-10-627-00-2238-0330-000-3141-01			DIR OF PRESCHOOL CHILD SERVICES	4,576.92	C	Computer
			Total Check:	**6,161.87**		
5000333823	**06/15/22**	**72648**	**JOSTENS, INC.**			
00366082	28363527	00112415	Cap and Gown Stoles	*97.90*		
2-10-340-00-2120-0610-000-0000-20			VSSA GRADUATION EXPENSES	97.90	C	Computer
			Total Check:	**97.90**		
5000333824	**06/15/22**	**2300**	**UNIVERSITY OF COLORADO**			
00366093	RBA05262022	00112465	PD RISE PRESENTER TRAINING (CANDACE)	*15,000.00*		
2-22-621-00-2100-0610-000-1047-00			EC PREVENTION SPECIALIST SUPPLIES	15,000.00	C	Computer
			Total Check:	**15,000.00**		
5000333825	**06/15/22**	**310026**	**SAGE GRANT WRITING & CONSULTING, LLC**			
00366090	22-106	00112457	GRANT WRITING: CIRCLE	*2,250.00*		
2-10-630-00-2810-0500-000-0000-00			SUPT GRANT WRITER	2,250.00	C	Computer
00366090	22-106	00112457	MEETINGS WITH ECSD	*300.00*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000333825	**06/15/22**	**310026**	**SAGE GRANT WRITING & CONSULTING, LLC**			
00366090	22-106	00112457	MEETINGS WITH ECSD	*300.00*		
2-10-630-00-2810-0500-000-0000-00			SUPT GRANT WRITER	300.00	C	Computer
00366090	22-106	00112457	GRANT WRITING: IDEAL LEARNING	*2,100.00*		
2-10-630-00-2810-0500-000-0000-00			SUPT GRANT WRITER	2,100.00	C	Computer
00366090	22-106	00112457	HOLY CROSS REBATE DISCOVERY & DOLA IN	*350.00*		
2-10-630-00-2810-0500-000-0000-00			SUPT GRANT WRITER	350.00	C	Computer
			Total Check:	**5,000.00**		
5000333826	**06/15/22**	**272574**	**HEARTLAND SCHOOL SOLUTIONS INC.**			
00366080	4972008	00112461	MAY 2022 SCHOOL STORE TRANSACTION FEE	*2,594.15*		
2-10-630-00-2510-0313-000-0000-00			BUSINESS SVCS BANK FEES	2,594.15	C	Computer
			Total Check:	**2,594.15**		
5000333827	**06/15/22**	**227331**	**FLOORING SOLUTIONS, INC.**			
00366078	22-124	00110716	948 CHAMBERS AVENUE CARPET INSTALL	*20,760.80*		
2-43-800-00-4600-0730-000-0000-04			FLOORING	20,760.80	C	Computer
00366078	22-124	00110716	MATERIAL	*23,436.00*		
2-43-800-00-4600-0730-000-0000-04			FLOORING	23,436.00	C	Computer
			Total Check:	**44,196.80**		
5000333828	**06/15/22**	**171107**	**COLORADO MOUNTAIN NEWS MEDIA**			
00366070	IN32179	00112422	FINANCE COMMITTEE AD	*183.90*		
2-10-630-00-2510-0540-000-0000-00			BUSINESS SVCS ADVERTISING	183.90	C	Computer
			Total Check:	**183.90**		
5000333829	**06/15/22**	**161721**	**WILSON LANGUAGE TRAINING CORPORATION**			
00366100	CVI00000006477	00112055	FUNDATIONS READY TO RISE PROGRAM WRKS	*185.00*		
2-22-621-00-0010-0583-000-3259-00			READ ACT WKSHP/CONF/TRAVEL	185.00	C	Computer
00366100	CVI00000006477	00112055	FUNDATIONS READY TO RISE PROGRAM WRKS	*185.00*		
2-22-621-00-0010-0583-000-3259-00			READ ACT WKSHP/CONF/TRAVEL	185.00	C	Computer
00366100	CVI00000006477	00112055	FUNDATIONS READY TO RISE PROGRAM WRKS	*185.00*		
2-22-621-00-0010-0583-000-3259-00			READ ACT WKSHP/CONF/TRAVEL	185.00	C	Computer
			Total Check:	**555.00**		
5000333830	**06/15/22**	**271810**	**US MATH RECOVERY COUNCIL**			
00366094	22-1578	00112133	Add+VantageMR Fractions Professional	*271.00*		
2-22-621-00-0010-0300-000-9205-00			TITLE I ST CLARE NPS SET ASIDE PUR S	271.00	C	Computer
00366094	22-1578	00112133	Add+VantageMR Fractions Professional	*724.00*		
2-22-621-00-0010-0610-000-4424-01			TITLE IV ST CLARE SUPPLIES	724.00	C	Computer
00366094	22-1578	00112133	Add+VantageMR Fractions Professional	*-724.00*		
2-22-621-00-0010-0610-000-4424-01			TITLE IV ST CLARE SUPPLIES	-724.00	C	Computer
00366094	22-1578	00112133	Add+VantageMR Fractions Professional	*724.00*		
2-22-621-00-0010-0610-000-4424-01			TITLE IV ST CLARE SUPPLIES	724.00	C	Computer
00366094	22-1578	00112133	Add+VantageMR Fractions Professional	*-271.00*		
2-22-621-00-0010-0300-000-9205-00			TITLE I ST CLARE NPS SET ASIDE PUR S	-271.00	C	Computer
00366094	22-1578	00112133	Add+VantageMR Fractions Professional	*271.00*		
2-22-621-00-2213-0580-000-4367-01			TITLE II, TCHR QU ST. CLARE	271.00	C	Computer
			Total Check:	**995.00**		
5000333831	**06/15/22**	**266892**	**ORTON GILLINGHAM INTERNATIONAL, INC.**			
00366089	1246	00112125	JUNE 6-10 BASIC YOSHIMOTO ORTON GILL	*18,500.00*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000333831	**06/15/22**	**266892**	**ORTON GILLINGHAM INTERNATIONAL, INC.**			
00366089	1246	00112125	JUNE 6-10 BASIC YOSHIMOTO ORTON GILL	*18,500.00*		
2-22-621-00-0010-0500-000-3259-00			READ ACT PURCH SVCS	18,500.00	C	Computer
			Total Check:	**18,500.00**		
5000333832	**06/15/22**	**269271**	**THE LEARNING CENTER LLP**			
00366091	1469	00112456	OG Reading Services for Private Schoc	*91.89*		
2-10-625-00-1700-0564-000-3130-00			ESS PRIVATE SCHOOL SERVICES	91.89	C	Computer
			Total Check:	**91.89**		
5000333833	**06/15/22**	**282391**	**ALMANZA, SANDRA**			
00366065	ESS00112462	00112462	Tuition and books for Spring 2022 cla	*965.87*		
2-10-625-00-2213-0331-000-0000-00			ESS LEGAL FEES	965.87	C	Computer
			Total Check:	**965.87**		
5000333834	**06/15/22**	**300233**	**NERIDA MOJARRO**			
00366088	053022-0000	00112215	Spanish Certified Food Protection Mar	*600.00*		
2-21-670-00-3110-0610-000-0000-00			DIR SUPPLIES	600.00	C	Computer
			Total Check:	**600.00**		
5000333835	**06/15/22**	**170356**	**NCS PEARSON INC**			
00366087	18162950	00112271	AIMSWEBPLUS COMPLETE YEAR-END OVERAGE	*663.00*		
2-10-621-00-2212-0610-000-0000-00			RTI SUPPLIES	663.00	C	Computer
			Total Check:	**663.00**		
5000333836	**06/15/22**	**284033**	**ALEXA MAESTRANZI**			
00366064	6.1.2022	00112264	SITE SUPERVISOR FOR AMERICORPS MEMBEF	*1,200.00*		
2-10-621-00-2120-0300-000-0000-00			DW COUNSELOR PURCHASED SERVICES	1,200.00	C	Computer
			Total Check:	**1,200.00**		
5000333837	**06/15/22**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**			
00366068	HR00112403	00112403	TRAILS-XAVIER RODRIGUEZ JUAREZ	*35.00*		
2-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	35.00	C	Computer
			Total Check:	**35.00**		
5000333838	**06/15/22**	**296120**	**THIRD STREET COUNSELING, LLC**			
00366092	EELC00112245	00112245	Mental Health Consults Jan - May 22	*192.27*		
2-22-627-00-0040-0330-000-8600-00			HEAD START CHILD SVCS	192.27	C	Computer
00366092	EELC00112245	00112245	Mental Health Consults Jan - May 22	*1,177.27*		
2-10-627-00-2238-0330-000-3141-01			DIR OF PRESCHOOL CHILD SERVICES	1,177.27	C	Computer
00366092	EELC00112245	00112245	Mental Health Consults Jan - May 22	*130.00*		
2-10-180-00-0040-0580-000-3141-00			RHES CPP WKSHP/CONF/TRAVEL	130.00	C	Computer
00366092	EELC00112245	00112245	Mental Health Consults Jan - May 22	*65.00*		
2-22-627-00-0040-0330-000-8600-01			HEAD START STAFF SERVICES	65.00	C	Computer
			Total Check:	**1,564.54**		
5000333839	**06/15/22**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**			
00366069	HR00112405	00112405	TRAILS-MARISELA FRAUSTO	*35.00*		
2-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	35.00	C	Computer
			Total Check:	**35.00**		
5000333840	**06/15/22**	**95664**	**DISCOUNT SCHOOL SUPPLY**			
00366075	W82039570103	00111937	Infant Toddler Instructional material	*53.27*		
2-22-627-00-0040-0730-000-1013-00			EC INFANT TODDLER SUBSIDY EQUIPMENT	53.27	C	Computer
00366073	W82039570101	00111937	Infant Toddler Instructional material	*746.50*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
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Bank No 50						
5000333840	**06/15/22**	**95664**	**DISCOUNT SCHOOL SUPPLY**			
00366073	W82039570101	00111937	Infant Toddler Instructional material	*746.50*		
2-22-627-00-0040-0730-000-1013-00			EC INFANT TODDLER SUBSIDY EQUIPMENT	746.50	C	Computer
00366074	W82039570102	00111937	Infant Toddler Instructional material	*885.42*		
2-22-627-00-0040-0730-000-1013-00			EC INFANT TODDLER SUBSIDY EQUIPMENT	885.42	C	Computer
			Total Check:	**1,685.19**		
5000333841	**06/15/22**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**			
00366067	HR00112137	00112137	TRAILS-AMY WEISS	*35.00*		
2-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	35.00	C	Computer
			Total Check:	**35.00**		
5000333842	**06/15/22**	**95664**	**DISCOUNT SCHOOL SUPPLY**			
00366076	W81757660101	00111936	Classroom store and consumable suppli	*1,149.21*		
2-10-627-00-2238-0610-000-3141-00			DEPT WIDE SUPPLIES CONSUMABLE	1,149.21	C	Computer
00366076	W81757660101	00111936	Classroom store and consumable suppli	*812.24*		
2-10-627-00-2238-0610-000-3141-03			DEPT WIDE SUPPLIES INSTRUCTIONAL	812.24	C	Computer
			Total Check:	**1,961.45**		
5000333843	**06/15/22**	**2476**	**WALKING MOUNTAINS SCIENCE CENTER**			
00366099	4207	00112289	KINDERGARTEN WM FIELD TRIP	*780.00*		
2-23-170-00-1900-0890-000-0000-12			EES ACT. ALL SCHOOL EXP	780.00	C	Computer
00366097	4205	00112288	4TH GRADE WM FIELD TRIP	*660.00*		
2-23-170-00-1900-0890-000-0000-03			EES ACT. 4TH GRADE FIELD TRIPS EXP	660.00	C	Computer
00366098	4206	00112287	5TH GRADE WM FIELD TRIP	*735.00*		
2-23-170-00-1900-0890-000-0000-06			EES ACT. 5TH GRADE EXP	735.00	C	Computer
00366096	4195	00112291	3RD GRADE WM FIELD TRIP	*258.00*		
2-23-170-00-1900-0890-000-0000-12			EES ACT. ALL SCHOOL EXP	258.00	C	Computer
00366095	4194	00112290	2ND GRADE WM FIELD TRIP	*630.00*		
2-23-170-00-1900-0890-000-0000-12			EES ACT. ALL SCHOOL EXP	630.00	C	Computer
			Total Check:	**3,063.00**		
5000333844	**06/15/22**	**214256**	**ALPINE COLLISION, INC.**			
00366066	16400	00112449	INVOICE 16400 #339 BODY WORK	*6,344.27*		
2-25-720-00-2740-0430-000-0000-00			TRANSPORTATION OUT OF SHOP REPAIRS	6,344.27	C	Computer
			Total Check:	**6,344.27**		
5000333845	**06/15/22**	**296899**	**GYPSUM EAGLE ACE HARDWARE**			
00366079	13134/1	00112448	INVOICE 13134/1 BATTERIES FOR WBB SHO	*11.98*		
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	11.98	C	Computer
			Total Check:	**11.98**		
5000333846	**06/15/22**	**298328**	**NAPA AUTO PARTS OF GYPSUM**			
00366085	828317	00112447	INVOICE 828317 MEGUIARS WAX FOR BUS W	*85.03*		
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	85.03	C	Computer
00366086	828285	00112447	INVOICE 828285 #326 OIL PRESSURE SENS	*52.17*		
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	52.17	C	Computer
			Total Check:	**137.20**		
5000333847	**06/15/22**	**297747**	**CONVERGEONE, INC.**			
00366071	IE9092498	00112436	PRODUCT SOFTWARE/HARDWARE	*40,688.52*		
2-10-650-00-2840-0432-000-0000-10			TECH INFRASTRUCTURE ROTATION	40,688.52	C	Computer
00366072	PS208383	00112433	PROFESSIONAL SERVICES	*1,102.50*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000333847	**06/15/22**	**297747**	**CONVERGEONE, INC.**			
00366072	PS208383	00112433	PROFESSIONAL SERVICES	*1,102.50*		
2-10-650-00-2840-0432-000-0000-10			TECH INFRASTRUCTURE ROTATION	1,102.50	C	Computer
00366071	IE9092498	00112436	PROFESSIONAL SERVICES	*5,750.00*		
2-10-650-00-2840-0432-000-0000-10			TECH INFRASTRUCTURE ROTATION	5,750.00	C	Computer
00366071	IE9092498	00112436	MAINTENANCE/MANAGED SERVICES	*7,583.89*		
2-10-650-00-2840-0432-000-0000-10			TECH INFRASTRUCTURE ROTATION	7,583.89	C	Computer
			Total Check:	**55,124.91**		
5000333848	**06/16/22**	**256927**	**SAYRA GONZALEZ FERNANDEZ**			
00366143	21/22 TUITION		CU BOULDER; EDUC-5455 LITERACY FOR LI	*1,250.00*		
2-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	1,250.00	C	Computer
			Total Check:	**1,250.00**		
5000333849	**06/16/22**	**261467**	**MARIA ALEJANDRA MATA**			
00366132	21/22 TUITION		UNIV OF CO; LITERACY FOR LINGUISTICAl	*1,250.00*		
2-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	1,250.00	C	Computer
			Total Check:	**1,250.00**		
5000333850	**06/16/22**	**303569**	**VALERIA ROBERTS**			
00366153	21/22 TUITION		OHIO UNIV; CHEM 6950	*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**		
5000333851	**06/16/22**	**275700**	**IAN BLACK**			
00366118	ACE HARDWARE		WOODWORKING MATERIALS	*89.30*		
2-10-320-00-1065-0610-000-0000-01			EVHS WOODWORKING SUPPLIES	89.30	C	Computer
			Total Check:	**89.30**		
5000333852	**06/16/22**	**229113**	**KARI BANGTSON**			
00366125	WALMART		STEM SUPPLIES	*51.12*		
2-10-340-00-1300-0610-000-0000-00			VSSA NAT SCIENCE SUPPLIES	51.12	C	Computer
			Total Check:	**51.12**		
5000333853	**06/16/22**	**256366**	**MARJORIE OYLER**			
00366135	WALMART		CHIPS FOR FIELD DAY	*91.78*		
2-23-230-00-1900-0890-000-0000-25			BCMS ACT. CORDILLERA MOTORCYCLE DON	91.78	C	Computer
			Total Check:	**91.78**		
5000333854	**06/16/22**	**278874**	**JANET WELSH**			
00366121	2021-22 MILEAGE		MILEAGE THROUGH 05/27/2022	*69.62*		
2-10-624-00-2134-0583-000-0000-00			NURSING MILEAGE	69.62	C	Computer
00366120	PICKLED		LUNCH FOR TWO; 05/11/2022	*31.50*		
2-10-624-00-2134-0580-000-0000-00			NURSING WKSHP/CONF/TRAVEL	31.50	C	Computer
			Total Check:	**101.12**		
5000333855	**06/16/22**	**296520**	**MICHELLE CORTES**			
00366137	2021-22 MILEAGE		MILEAGE THROUGH 05/23/2022	*118.17*		
2-10-620-36-2213-0583-000-0000-00			ED QUALITY MILEAGE	118.17	C	Computer
00366136	WALMART		ART SUPPLIES	*117.36*		
2-10-623-00-2239-0610-000-0000-00			EQUITY SUPPLIES	117.36	C	Computer
			Total Check:	**235.53**		
5000333856	**06/16/22**	**285455**	**JENNIFER SCHRADER**			
00366122	VILLAGE MARKET		BUTTER, DISH DETERGENT, JAMMERS	*35.92*		

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Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000333856	**06/16/22**	**285455**	**JENNIFER SCHRADER**			
00366122	VILLAGE MARKET		BUTTER, DISH DETERGENT, JAMMERS	*35.92*		
2-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	35.92	C	Computer
			Total Check:	**35.92**		
5000333857	**06/16/22**	**265403**	**GREG ANDERSON**			
00366115	ACE HARDWARE		MISC. FASTENERS	*17.16*		
2-10-390-00-1390-0610-000-0000-00			RCHS STEM SUPPLIES	17.16	C	Computer
			Total Check:	**17.16**		
5000333858	**06/16/22**	**111074**	**STEPHANIE GALLEGOS**			
00366148	MCDONALDS		SOAR PBIS LUNCHES	*28.84*		
2-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	28.84	C	Computer
00366148	MCDONALDS		SOAR PBIS LUNCHES	*62.26*		
2-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	62.26	C	Computer
00366147	BURGER KING		SOAR PBIS LUNCHES	*35.12*		
2-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	35.12	C	Computer
00366151	MCDONALDS		SOAR PBIS LUNCHES	*88.75*		
2-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	88.75	C	Computer
00366148	MCDONALDS		SOAR PBIS LUNCHES	*36.61*		
2-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	36.61	C	Computer
00366149	BURGER KING		SOAR PBIS LUNCHES	*8.68*		
2-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	8.68	C	Computer
00366150	SUBWAY		SOAR PBIS LUNCHES	*18.26*		
2-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	18.26	C	Computer
			Total Check:	**278.52**		
5000333859	**06/16/22**	**276839**	**LINDSEY SULLIVAN**			
00366130	BOB'S PLACE		CINDY SUPLIZIO RETIREMENT	*612.00*		
2-10-340-00-2410-0610-000-0000-00			VSSA OFFICE SUPPLIES	612.00	C	Computer
			Total Check:	**612.00**		
5000333860	**06/16/22**	**4791**	**SAUNDRA BOREL**			
00366142	CITY MARKET		CUPCAKES FOR AWARD CEREMONY	*29.44*		
2-10-310-00-0500-0610-000-0000-00			BMHS LANG ARTS SUPPLIES	29.44	C	Computer
			Total Check:	**29.44**		
5000333861	**06/16/22**	**272124**	**DAVID FRANKEL**			
00366109	DENVER BOTANIC		FIELD TRIP FOR 27	*305.00*		
2-10-310-00-1300-0730-000-0000-00			BMHS NAT SCIENCE EQUIP	305.00	C	Computer
			Total Check:	**305.00**		
5000333862	**06/16/22**	**293695**	**MARIA CAGE**			
00366133	COSTCO		YOGURT, ROSES, COOKIES	*131.90*		
2-10-180-00-0040-0580-000-3141-00			RHES CPP WKSHP/CONF/TRAVEL	131.90	C	Computer
00366134	PAZZO'S		DINNER FOR RHES STAFF	*139.48*		
2-10-180-00-0040-0580-000-3141-00			RHES CPP WKSHP/CONF/TRAVEL	139.48	C	Computer
			Total Check:	**271.38**		
5000333863	**06/16/22**	**258725**	**DANIEL LEWANDOWSKI**			
00366108	2022 MILEAGE		MILEAGE THROUGH 05/14/2022	*50.31*		
2-23-310-00-1900-0890-000-0000-03			BMHS ACT. TSA EXP	50.31	C	Computer
			Total Check:	**50.31**		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000333864	**06/16/22**	**295094**	**MICHELLE NIXON**			
00366139	2022 MILEAGE		MILEAGE THROUGH 05/18/2022	*56.86*		
2-10-310-00-2410-0583-000-0000-00			BMHS IN-DISTRICT MILEAGE	56.86	C	Computer
			Total Check:	**56.86**		
5000333865	**06/16/22**	**309443**	**SILVIA GARCIA**			
00366146	32275		LUNCH FOR ONE 05/24/2022	*20.00*		
2-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	20.00	C	Computer
			Total Check:	**20.00**		
5000333866	**06/16/22**	**126993**	**LLOYDA MALLOW**			
00366131	32305		LUNCH FOR ONE 05/23/2022	*12.65*		
2-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	12.65	C	Computer
			Total Check:	**12.65**		
5000333867	**06/16/22**	**46256**	**EILEEN LISTER**			
00366114	32399		BREAKFAST FOR ONE 05/23/2022	*7.60*		
2-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	7.60	C	Computer
00366111	30928		LUNCH FOR ONE 05/20/2022	*10.68*		
2-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.68	C	Computer
00366112	32451		LUNCH FOR ONE 05/26/2022	*9.40*		
2-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	9.40	C	Computer
00366113	30928		LUNCH FOR ONE 05/16/2022	*9.25*		
2-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	9.25	C	Computer
			Total Check:	**36.93**		
5000333868	**06/16/22**	**307300**	**OMAR NIEVES MORALES**			
00366140	2022 MILEAGE		MILEAGE THROUGH 05/12/2022	*127.53*		
2-10-626-00-2213-0583-000-3140-00			MULTILINGUAL ED MILEAGE	127.53	C	Computer
			Total Check:	**127.53**		
5000333869	**06/16/22**	**309150**	**ASHLEY JONES-LEWIS**			
00366103	2022 MILEAGE		MILEAGE THROUGH 05/17/2022	*243.95*		
2-10-626-00-2213-0583-000-3140-00			MULTILINGUAL ED MILEAGE	243.95	C	Computer
			Total Check:	**243.95**		
5000333870	**06/21/22**	**296520**	**MICHELLE CORTES**			
00366138	COSTCO		CIA DAYS SNACKS	*-391.51*		
2-10-620-36-2213-0610-000-0000-00			ED QUALITY SUPPLIES	-391.51	CV	Computer Void
00366138	COSTCO		CIA DAYS SNACKS	*391.51*		
2-10-620-36-2213-0610-000-0000-00			ED QUALITY SUPPLIES	391.51	C	Computer
			Total Check:	**.00**		
5000333871	**06/16/22**	**308005**	**WENDY SCOTT**			
00366156	2022 MILEAGE		MILEAGE THROUGH 05/26/2022	*222.89*		
2-10-619-00-2212-0581-000-3150-51			GIFTED ED MILEAGE	222.89	C	Computer
00366157	MAIN ST GRILL		LUNCH FOR ONE 05/27/2022	*57.00*		
2-10-619-00-0070-0610-000-3150-51			GIFTED ED SUPPLIES	57.00	C	Computer
00366155	CUT EDWARDS		FOOD FOR END OF YEAR PARTY	*59.14*		
2-10-619-00-0070-0610-000-3150-51			GIFTED ED SUPPLIES	59.14	C	Computer
			Total Check:	**339.03**		
5000333872	**06/16/22**	**299952**	**KELLY ALTER**			
00366126	2022 MILEAGE		MILEAGE THROUGH 06/08/2022	*77.22*		

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5000333872	**06/16/22**	**299952**	**KELLY ALTER**			
00366126	2022 MILEAGE		MILEAGE THROUGH 06/08/2022	*77.22*		
2-10-610-00-2310-0580-000-0000-00			BOE WKSHP/CONF/TRAVEL	77.22	C	Computer
			Total Check:	**77.22**		
5000333873	**06/16/22**	**306363**	**TRISHA FORMAN**			
00366152	2022 MILEAGE		MILEAGE THROUGH 05/19/2022	*91.26*		
2-10-622-00-2120-0583-000-0000-00			CAREER X IN DISTRICT MILEAGE	91.26	C	Computer
			Total Check:	**91.26**		
5000333874	**06/16/22**	**235202**	**JODY EJNES**			
00366123	2022 MILEAGE		MILEAGE THROUGH 05/19/2022	*15.21*		
2-10-627-05-0040-0583-000-3141-00			EARLY CHILDHOOD EXTENDED YEAR MILEAG	15.21	C	Computer
00366123	2022 MILEAGE		MILEAGE THROUGH 05/19/2022	*87.75*		
2-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	87.75	C	Computer
			Total Check:	**102.96**		
5000333875	**06/16/22**	**200921**	**ROCIA GARCIA-AGUIRRE**			
00366141	2022 MILEAGE		MILEAGE THROUGH 05/31/2022	*40.95*		
2-22-627-00-0040-0580-000-8600-00			HEAD START WKSHP/CONF/TRAVEL	40.95	C	Computer
00366141	2022 MILEAGE		MILEAGE THROUGH 05/31/2022	*60.84*		
2-10-627-00-2238-0310-000-3141-00			DIR OF PRESCHOOL PARENT SERVICES	60.84	C	Computer
			Total Check:	**101.79**		
5000333876	**06/16/22**	**216003**	**BRENDA CHAVEZ**			
00366105	2022 MILEAGE		MILEAGE THROUGH 6/6/22	*39.78*		
2-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	39.78	C	Computer
00366105	2022 MILEAGE		MILEAGE THROUGH 6/6/22	*26.56*		
2-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	26.56	C	Computer
			Total Check:	**66.34**		
5000333877	**06/16/22**	**2425**	**ANNE HECKMAN**			
00366102	2022 MILEAGE		MILEAGE THROUGH 05/13/2022	*73.13*		
2-10-620-36-2213-0583-000-0000-00			ED QUALITY MILEAGE	73.13	C	Computer
			Total Check:	**73.13**		
5000333878	**06/16/22**	**250376**	**WILLIAM E. HARRIS**			
00366158	2022 MILEAGE		MILEAGE THROUGH 05/26/2022	*184.86*		
2-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	184.86	C	Computer
			Total Check:	**184.86**		
5000333879	**06/16/22**	**272957**	**VICTOR AVILA**			
00366154	2022 MILEAGE		MILEAGE THROUGH 05/31/2022	*443.43*		
2-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	443.43	C	Computer
			Total Check:	**443.43**		
5000333880	**06/16/22**	**304263**	**KENDRA FAJARDO**			
00366127	2022 MILEAGE		MILEAGE THROUGH 06/01/2022	*186.62*		
2-10-625-00-2150-0583-000-3130-00			DEAF & HARD OF HEARING MILEAGE	186.62	C	Computer
			Total Check:	**186.62**		
5000333881	**06/16/22**	**308064**	**HEIDI PRESS**			
00366117	2022 MILEAGE		MILEAGE THROUGH 06/01/2022	*158.54*		
2-10-625-00-2213-0583-000-3130-00			SPEC ED IN-DISTRICT MILEAGE	158.54	C	Computer
			Total Check:	**158.54**		

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5000333882	**06/16/22**	**127442**	**DEB HARRISON**			
00366110	2022 MILEAGE		MILEAGE THROUGH 06/01/2022	*64.35*		
2-10-619-00-2212-0581-000-3150-51			GIFTED ED MILEAGE	64.35	C	Computer
			Total Check:	**64.35**		
5000333883	**06/16/22**	**291226**	**HEATHERTON STUDY**			
00366116	2022 MILEAGE		MILEAGE THROUGH 05/31/2022	*109.98*		
2-10-625-00-2143-0583-000-3130-00			PSYCH IN-DISTRICT MILEAGE	109.98	C	Computer
			Total Check:	**109.98**		
5000333884	**06/16/22**	**245178**	**LENA DOW**			
00366128	2022 MILEAGE		MILEAGE THROUGH 05/19/2022	*14.04*		
2-10-625-00-1771-0583-000-3130-00			SPEECH/LANG IN-DISTRICT MILEAG	14.04	C	Computer
			Total Check:	**14.04**		
5000333885	**06/16/22**	**308382**	**LILLIAN BRYAN**			
00366129	2022 MILEAGE		MILEAGE THROUGH 05/18/2022	*195.39*		
2-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	195.39	C	Computer
			Total Check:	**195.39**		
5000333886	**06/16/22**	**309524**	**BAILEY, WILLIAM**			
00366104	2022 MILEAGE		MILEAGE THROUGH 05/26/2022	*296.60*		
2-10-625-00-2150-0583-000-3130-00			DEAF & HARD OF HEARING MILEAGE	296.60	C	Computer
			Total Check:	**296.60**		
5000333887	**06/16/22**	**251879**	**CHRISTINA SCHELDE**			
00366106	2022 MILEAGE		MILEAGE THROUGH 6/3/22	*136.89*		
2-10-625-00-2213-0580-000-3130-00			SPEC ED WKSHP/CONF/TRAVEL	136.89	C	Computer
00366106	2022 MILEAGE		MILEAGE THROUGH 6/3/22	*133.97*		
2-10-625-00-2213-0583-000-3130-00			SPEC ED IN-DISTRICT MILEAGE	133.97	C	Computer
			Total Check:	**270.86**		
5000333888	**06/16/22**	**307440**	**JUSTIN GREGG**			
00366124	UNITED AIRLINES		FLIGHTS FOR AVID CONFERENCE	*371.20*		
2-10-210-00-2213-0580-000-0000-00			EVMS TEACHER WKSHP/CONF/TRAVEL	371.20	C	Computer
			Total Check:	**371.20**		
5000333889	**06/16/22**	**299235**	**DANICA BENITEZ**			
00366107	WALMART		FABRIC PAINT, PENS, BUBBLES	*47.19*		
2-10-104-00-0040-0610-000-3141-04			EELC CPP COUGARS SUPPLIES	47.19	C	Computer
00366107	WALMART		FABRIC PAINT, PENS, BUBBLES	*8.99*		
2-22-627-00-0040-0610-000-8600-24			HEAD START COUGARS SUPPLIES	8.99	C	Computer
			Total Check:	**56.18**		
5000333890	**06/16/22**	**289728**	**ANNA FINKENAUER**			
00366101	2022 MILEAGE		MILEAGE THROUGH 05/19/2022	*213.53*		
2-10-501-00-2410-0583-000-0000-00			HPS IN-DISTRICT MILEAGE	213.53	C	Computer
			Total Check:	**213.53**		
5000333891	**06/16/22**	**289299**	**JAMES THOMPSON**			
00366119	2022 MILEAGE		MILEAGE THROUGH 05/26/2022	*293.67*		
2-10-622-00-2120-0583-000-0000-00			CAREER X IN DISTRICT MILEAGE	293.67	C	Computer
			Total Check:	**293.67**		
5000333892	**06/16/22**	**120537**	**SHANNON GRANT**			
00366145	WALMART		JUICE, CUPS, NAPKINS	*13.38*		

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Bank No 50						
5000333892	**06/16/22**	**120537**	**SHANNON GRANT**			
00366145	WALMART		JUICE, CUPS, NAPKINS	*13.38*		
2-23-230-00-1900-0890-000-0000-06			BCMS ACT. AVID FUNDRAISER EXP	13.38	C	Computer
00366144	2022 MILEAGE		MILEAGE THROUGH 05/31/2022	*36.27*		
2-10-230-00-2410-0580-000-0000-00			BCMS ADMIN WKSHP/CONF/TRAVEL	36.27	C	Computer
00366144	2022 MILEAGE		MILEAGE THROUGH 06/07/2022	*29.25*		
2-10-230-00-2410-0583-000-0000-00			BCMS IN-DISTRICT MILEAGE	29.25	C	Computer
			Total Check:	**78.90**		
5000333893	**06/16/22**	**308366**	**PETYA HALACHEVA**			
00366191	2022 MILEAGE		MILEAGE THROUGH 04/07/2022	*5.27*		
2-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	5.27	C	Computer
00366191	2022 MILEAGE		MILEAGE THROUGH 04/07/2022	*15.80*		
2-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	15.80	C	Computer
			Total Check:	**21.07**		
5000333894	**06/16/22**	**237213**	**ANTONIA HERNANDEZ**			
00366163	2022 MILEAGE		MILEAGE THROUGH 04/28/2022	*15.80*		
2-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	15.80	C	Computer
00366163	2022 MILEAGE		MILEAGE THROUGH 04/28/2022	*5.27*		
2-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	5.27	C	Computer
			Total Check:	**21.07**		
5000333895	**06/16/22**	**283401**	**JOSEPH HAYGOOD**			
00366179	2022 MILEAGE		MILEAGE THROUGH 5/11/2022	*104.72*		
2-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	104.72	C	Computer
			Total Check:	**104.72**		
5000333896	**06/16/22**	**261025**	**JACOB EJNES**			
00366177	2022 MILEAGE		MILEAGE THROUGH 05/24/2022	*193.05*		
2-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	193.05	C	Computer
			Total Check:	**193.05**		
5000333897	**06/16/22**	**274143**	**MEREDITH FOSTER**			
00366187	2022 MILEAGE		MILEAGE THROUGH 05/25/2022	*132.80*		
2-10-625-00-2210-0583-000-3130-06			INST COACH IN DIST MILEAGE	132.80	C	Computer
			Total Check:	**132.80**		
5000333898	**06/16/22**	**296457**	**GAIL CANADA**			
00366176	2022 MILEAGE		MILEAGE THROUGH 05/25/2022	*29.25*		
2-10-625-00-2161-0610-000-3130-00			OT SUPPLIES	29.25	C	Computer
			Total Check:	**29.25**		
5000333899	**06/16/22**	**274143**	**MEREDITH FOSTER**			
00366187	2022 MILEAGE		MILEAGE THROUGH 06/03/2022	*138.06*		
2-10-625-00-2210-0580-000-3130-06			INST COACH WKSHP/CONF/TRAVEL	138.06	C	Computer
			Total Check:	**138.06**		
5000333900	**06/16/22**	**264792**	**THOMAS LAFRAMBOISE**			
00366200	2022 MILEAGE		MILEAGE THROUGH 05/19/2022	*129.87*		
2-10-320-00-2410-0580-000-0000-00			EVHS ADMIN WKSHP/CONF/TRAVEL	129.87	C	Computer
			Total Check:	**129.87**		
5000333901	**06/16/22**	**3456**	**ERIC MANDEVILLE**			
00366168	2022 MILEAGE		MILEAGE THROUGH 05/17/2022	*63.18*		

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5000333901	**06/16/22**	**3456**	**ERIC MANDEVILLE**			
00366168	2022 MILEAGE		MILEAGE THROUGH 05/17/2022	*63.18*		
2-10-210-00-2410-0583-000-0000-00			EVMS IN-DISTRICT MILEAGE	63.18	C	Computer
			Total Check:	**63.18**		
5000333902	**06/16/22**	**297151**	**ALEJANDRO MONREAL RAMIREZ**			
00366160	2022 MILEAGE		MILEAGE THROUGH 05/25/2022	*245.93*		
2-21-670-00-3110-0583-000-0000-00			DIR IN-DISTRICT MILEAGE	245.93	C	Computer
			Total Check:	**245.93**		
5000333903	**06/16/22**	**308269**	**ROSA HARDARSON**			
00366192	2022 MILEAGE		MILEAGE THROUGH 05/19/2022	*213.53*		
2-10-501-00-2410-0583-000-0000-00			HPS IN-DISTRICT MILEAGE	213.53	C	Computer
			Total Check:	**213.53**		
5000333904	**06/16/22**	**308250**	**DIEGO GOMEZ ORTIZ**			
00366167	2022 MILEAGE		MILEAGE THROUGH 05/19/2022	*213.53*		
2-10-501-00-2410-0583-000-0000-00			HPS IN-DISTRICT MILEAGE	213.53	C	Computer
			Total Check:	**213.53**		
5000333905	**06/16/22**	**257311**	**AUTUMN BROWN**			
00366164	2022 MILEAGE		MILEAGE THROUGH 05/19/2022	*213.53*		
2-10-501-00-2410-0583-000-0000-00			HPS IN-DISTRICT MILEAGE	213.53	C	Computer
			Total Check:	**213.53**		
5000333906	**06/16/22**	**230774**	**JASON SPANNAGEL**			
00366178	2022 MILEAGE		MILEAGE THROUGH 05/13/2022	*70.20*		
2-10-210-00-2410-0580-000-0000-00			EVMS ADMIN WKSHP/CONF/TRAVEL	70.20	C	Computer
			Total Check:	**70.20**		
5000333907	**06/16/22**	**293695**	**MARIA CAGE**			
00366184	COSTCO		RHES PARENT CLINIC SNACKS	*148.25*		
2-10-180-00-0040-0580-000-3141-00			RHES CPP WKSHP/CONF/TRAVEL	148.25	C	Computer
00366183	HOME DEPOT		SHELVES & TOTES FOR CLASSROOMS	*326.20*		
2-10-180-00-0040-0610-000-3141-00			RHES CPP SUPPLIES	326.20	C	Computer
00366185	HOME DEPOT		SHELVES & TOTES FOR CLASSROOMS	*57.56*		
2-22-627-00-0040-0610-000-8600-13			HEAD START RHES INSTR SUPPLIES	57.56	C	Computer
			Total Check:	**532.01**		
5000333908	**06/16/22**	**198846**	**ADRIENNE THOMAS**			
00366159	WALMART		BLACK PAINT	*7.00*		
2-10-170-00-0010-0610-000-0000-00			EES INSTRUCTIONAL SUPPLIES	7.00	C	Computer
00366159	WALMART		STORAGE BOXES	*26.36*		
2-10-170-00-0010-0610-000-0000-00			EES INSTRUCTIONAL SUPPLIES	26.36	C	Computer
			Total Check:	**33.36**		
5000333909	**06/16/22**	**298034**	**AMY HANLEY**			
00366162	CITY MARKET		ZIPLOC BAGS & CONTAINERS	*29.94*		
2-10-110-00-0010-0610-000-0000-22			EVE FOX	29.94	C	Computer
00366161	WALMART		PLASTIC CONTAINERS	*30.69*		
2-10-110-00-0010-0610-000-0000-22			EVE FOX	30.69	C	Computer
			Total Check:	**60.63**		
5000333910	**06/16/22**	**157856**	**TANYA DIXON**			
00366199	CITY MARKET		FRUIT BARS, ORANGES, PIE	*15.36*		

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Bank No 50						
5000333910	**06/16/22**	**157856**	**TANYA DIXON**			
00366199	CITY MARKET		FRUIT BARS, ORANGES, PIE	*15.36*		
2-10-210-00-0020-0610-000-0000-26			EVMS 7TH GRADE	15.36	C	Computer
00366199	CITY MARKET		SNACKS FOR CMAS TESTING	*10.97*		
2-10-210-00-0020-0610-000-0000-26			EVMS 7TH GRADE	10.97	C	Computer
			Total Check:	**26.33**		
5000333911	**06/16/22**	**310441**	**XOCHILT VILLASENOR CARDENAS**			
00366201	2022 MILEAGE		MILEAGE THROUGH 05/25/2022	*76.05*		
2-10-160-00-2410-0550-000-0000-00			GES MILEAGE REIMBURSEMENT	76.05	C	Computer
			Total Check:	**76.05**		
5000333912	**06/16/22**	**299901**	**ERIKA GILBERT**			
00366171	LYFT		TRANSPORTATION IN NYC	*54.71*		
2-10-310-00-2213-0580-000-0000-00			BMHS TEACHER WKSHP/CONF/TRAVEL	54.71	C	Computer
00366173	UNITED AIRLINES		WIFI ON PLANE TO WORK	*8.00*		
2-10-310-00-2213-0580-000-0000-00			BMHS TEACHER WKSHP/CONF/TRAVEL	8.00	C	Computer
00366172	MTA/NYC TRANSIT		METROCARD NYC	*3.00*		
2-10-310-00-2213-0580-000-0000-00			BMHS TEACHER WKSHP/CONF/TRAVEL	3.00	C	Computer
00366170	MTA/NYC TRANSIT		METROCARD NYC	*3.00*		
2-10-310-00-2213-0580-000-0000-00			BMHS TEACHER WKSHP/CONF/TRAVEL	3.00	C	Computer
00366173	UNITED AIRLINES		FLIGHT TO NYC	*537.70*		
2-10-310-00-2213-0580-000-0000-00			BMHS TEACHER WKSHP/CONF/TRAVEL	537.70	C	Computer
00366174	UBER		TRANSPORTATION IN NYC	*74.77*		
2-10-310-00-2213-0580-000-0000-00			BMHS TEACHER WKSHP/CONF/TRAVEL	74.77	C	Computer
			Total Check:	**681.18**		
5000333913	**06/16/22**	**262897**	**FAITH CALVO**			
00366175	21/22 TUITION		CSU BOULDER; EDUC 5455 LITERACY FOR l	*1,250.00*		
2-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	1,250.00	C	Computer
			Total Check:	**1,250.00**		
5000333914	**06/16/22**	**245062**	**ERIK MARTINEZ**			
00366169	2022 MILEAGE		MILEAGE THROUGH 05/13/2022	*224.64*		
2-10-629-00-2820-0583-000-0000-00			COMMUNITY REL MILEAGE	224.64	C	Computer
			Total Check:	**224.64**		
5000333915	**06/16/22**	**184322**	**KIMBERLI STONE**			
00366180	2022 MILEAGE		MILEAGE THROUGH 05/19/2022	*44.46*		
2-10-624-00-2134-0583-000-0000-00			NURSING MILEAGE	44.46	C	Computer
			Total Check:	**44.46**		
5000333916	**06/16/22**	**310603**	**CLARISSA CALOGGERO**			
00366166	2022 MILEAGE		MILEAGE THROUGH 05/26/2022	*138.06*		
2-10-624-00-2134-0580-000-0000-00			NURSING WKSHP/CONF/TRAVEL	138.06	C	Computer
00366166	2022 MILEAGE		MILEAGE THROUGH 05/26/2022	*90.09*		
2-10-624-00-2134-0583-000-0000-00			NURSING MILEAGE	90.09	C	Computer
			Total Check:	**228.15**		
5000333917	**06/16/22**	**298069**	**SASCHA TAYLOR**			
00366195	2022 MILEAGE		MILEAGE THROUGH 05/31/2022	*273.20*		
2-10-625-00-2210-0610-000-3130-00			INSTRUCTIONAL COACH SUPPLIES	273.20	C	Computer
			Total Check:	**273.20**		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000333918	**06/16/22**	**276154**	**PATRICK DOHERTY**			
00366190	2022 MILEAGE		MILEAGE THROUGH 05/04/2022	*332.28*		
2-10-320-00-1800-0610-000-0000-37			EVHS BOYS LACROSSE	332.28	C	Computer
			Total Check:	**332.28**		
5000333919	**06/16/22**	**243477**	**MAXINE CORDOVA**			
00366186	2022 MILEAGE		MILEAGE THROUGH 05/16/2022	*63.18*		
2-10-310-00-2410-0583-000-0000-00			BMHS IN-DISTRICT MILEAGE	63.18	C	Computer
			Total Check:	**63.18**		
5000333920	**06/16/22**	**293954**	**MITCHELL PLATH**			
00366189	AMAZON		COMPUTER PROGRAM SUPPLIES	*61.40*		
2-10-320-00-1600-0610-000-0000-37			EVHS COMPUTER SCIENCE SUPPLIES	61.40	C	Computer
			Total Check:	**61.40**		
5000333921	**06/16/22**	**260878**	**SARAH CASALETTO**			
00366194	TU CASA		LUNCH FOR 6- 06/01/2022	*120.00*		
2-10-320-00-0030-0610-000-0000-00			EVHS GEN INSTRUCTIONAL SUPPLIES	120.00	C	Computer
			Total Check:	**120.00**		
5000333922	**06/16/22**	**298069**	**SASCHA TAYLOR**			
00366197	2022 MILEAGE		MILEAGE THROUGH 06/01/2022	*10.53*		
2-10-625-00-2210-0583-000-3130-06			INST COACH IN DIST MILEAGE	10.53	C	Computer
00366196	STARBUCKS		BREAKFAST FOR 1- 06/02/2022	*11.40*		
2-10-625-00-2210-0580-000-3130-06			INST COACH WKSHP/CONF/TRAVEL	11.40	C	Computer
00366198	WENDY'S		BREAKFAST FOR 1- 06/02/2022	*10.38*		
2-10-625-00-2210-0580-000-3130-06			INST COACH WKSHP/CONF/TRAVEL	10.38	C	Computer
			Total Check:	**32.31**		
5000333923	**06/16/22**	**308897**	**SARAH CANZANELLO**			
00366193	HEGGERTY		HEGGERTY; BRIDGE THE GAP	*67.99*		
2-10-625-00-2231-0610-000-3130-00			DIR OF SPEC ED SUPPLIES	67.99	C	Computer
			Total Check:	**67.99**		
5000333924	**06/16/22**	**310611**	**CARMEN NAVARRO LLAMAS**			
00366165	COPY COPY		END OF YEAR GIFT FOR STUDENTS	*38.75*		
2-10-170-00-0010-0610-000-0000-00			EES INSTRUCTIONAL SUPPLIES	38.75	C	Computer
			Total Check:	**38.75**		
5000333925	**06/16/22**	**308200**	**LARISA LARSON**			
00366182	HOME DEPOT		FUSE FOR SPINNER	*30.91*		
2-23-120-00-1900-0890-000-0000-01			BCES ACT. ART EXP	30.91	C	Computer
00366181	DEWEY DABBLES		GLAZE FOR CERAMICS	*20.00*		
2-23-120-00-1900-0890-000-0000-01			BCES ACT. ART EXP	20.00	C	Computer
			Total Check:	**50.91**		
5000333926	**06/16/22**	**296520**	**MICHELLE CORTES**			
00366188	COSTCO		SNACKS & DRINKS	*391.51*		
2-10-620-36-2213-0610-000-0000-00			ED QUALITY SUPPLIES	391.51	C	Computer
			Total Check:	**391.51**		
5000333927	**06/17/22**	**303275**	**CENTURYLINK**			
00366202	89915306		DO WAN/LAN COMMUNICATION	*6,608.89*		
2-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	6,608.89	C	Computer
			Total Check:	**6,608.89**		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000333928	**06/17/22**	**100447**	**VERIZON WIRELESS**			
00366232	9907995211		970-401-0594 BRENDA SAUCEDO	*51.46*		
2-10-627-00-2238-0531-000-3141-55			ECE CELL PHONE REIMBURSEMENT	51.46	C	Computer
00366232	9907995211		970-977-7220 MITCHELL FORSBERG	*51.46*		
2-10-160-00-2800-0531-000-0000-55			GES CELL PHONE REIMBURSEMENT	51.46	C	Computer
00366232	9907995211		970-987-3927 ERIC HOZA	*51.46*		
2-10-710-00-2620-0531-000-0000-55			MAINTENANCE CELL PHONE REIMBURSEMENT	51.46	C	Computer
00366232	9907995211		970-445-0524 GREGORY DOAN	*51.46*		
2-10-320-00-2800-0531-000-0000-55			EVHS CELL PHONE REIMBURSEMENT	51.46	C	Computer
00366232	9907995211		970-471-3425 TYLER HAYGOOD	*51.46*		
2-10-650-00-2840-0531-000-0000-55			TECH TELEPHONES	51.46	C	Computer
00366232	9907995211		970-306-2061 DAVID RUSSEL (MAINT)	*51.46*		
2-10-710-00-2620-0531-000-0000-55			MAINTENANCE CELL PHONE REIMBURSEMENT	51.46	C	Computer
00366232	9907995211		970-977-6622 WAYNE CASTIGLIONE	*51.46*		
2-10-710-00-2620-0531-000-0000-55			MAINTENANCE CELL PHONE REIMBURSEMENT	51.46	C	Computer
00366232	9907995211		970-977-6635 HORACE JARAMILLO	*51.46*		
2-10-710-00-2620-0531-000-0000-55			MAINTENANCE CELL PHONE REIMBURSEMENT	51.46	C	Computer
00366232	9907995211		970-977-6638 BILLY MCCALLUM	*51.46*		
2-10-710-00-2620-0531-000-0000-55			MAINTENANCE CELL PHONE REIMBURSEMENT	51.46	C	Computer
00366232	9907995211		970-977-6647 DAVID CURTIS	*51.46*		
2-10-710-00-2620-0531-000-0000-55			MAINTENANCE CELL PHONE REIMBURSEMENT	51.46	C	Computer
			Total Check:	**514.60**		
5000333929	**06/17/22**	**100447**	**VERIZON WIRELESS**			
00366231	9907823968		VERIZON HOT SPOT	*482.56*		
2-22-650-00-2840-0610-000-3273-00			CCSG HOT SPOTS	482.56	C	Computer
			Total Check:	**482.56**		
5000333930	**06/17/22**	**4723**	**CENTURYLINK**			
00366203	K-970-111-4129		911 SERVICE	*65.91*		
2-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	65.91	C	Computer
00366203	K-970-111-4129		VSSA-K970 827 5721 652	*179.04*		
2-10-340-00-2620-0531-000-0000-00			VSSA TELEPHONE	179.04	C	Computer
00366203	K-970-111-4129		AES-K9708456370 126	*179.04*		
2-10-130-00-2620-0531-000-0000-00			AES TELEPHONE	179.04	C	Computer
00366203	K-970-111-4129		HPS-K9709494490 327	*148.85*		
2-10-501-00-2620-0531-000-0000-00			HPS TELEPHONE	148.85	C	Computer
			Total Check:	**572.84**		
5000333931	**06/17/22**	**145408**	**VAIL HONEYWAGON**			
00366211	5323-167660		MAINTENANCE	*166.10*		
2-10-710-00-2620-0421-000-0000-00			MAINT TRASH	166.10	C	Computer
00366210	5323-167673		HOUSING	*217.85*		
2-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	217.85	C	Computer
00366209	5323-167661		CHAMBERS-DO	*142.03*		
2-10-610-00-2620-0421-000-0000-00			DO TRASH	142.03	C	Computer
00366208	5323-167670		EAST BUS BARN	*103.17*		
2-25-725-00-2620-0421-000-0000-00			EBB TRASH	103.17	C	Computer

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000333931	**06/17/22**	**145408**	**VAIL HONEYWAGON**			
00366221	5323-167657-001		EAGLE VALLEY ELEMENTARY	*417.87*		
2-10-110-00-2620-0421-000-0000-00			EVE TRASH	417.87	C	Computer
00366213	5323-173737-001		SPRING CREEK-DO	*457.76*		
2-10-610-00-2620-0421-000-0000-00			DO TRASH	457.76	C	Computer
00366214	5323-167672-001		VSSA	*116.88*		
2-10-340-00-2620-0421-000-0000-00			VSSA TRASH	116.88	C	Computer
00366215	5323-167662-001		RCHS-WEST	*434.74*		
2-10-390-00-2620-0421-000-0000-00			RCHS TRASH	434.74	C	Computer
00366218	5323-167653		RED HILL ELEMENTARY	*232.36*		
2-10-180-00-2620-0421-000-0000-00			RHES TRASH	232.36	C	Computer
00366219	5323-167655		GYPSUM ELEMENTARY	*234.94*		
2-10-160-00-2620-0421-000-0000-00			GES TRASH	234.94	C	Computer
00366220	5323-167656		BRUSH CREEK ELEMENTARY	*257.20*		
2-10-120-00-2620-0421-000-0000-00			BCES TRASH	257.20	C	Computer
00366212	5323-167203-001		BUILDINGS & GROUNDS	*73.74*		
2-10-710-00-2620-0421-000-0000-00			MAINT TRASH	73.74	C	Computer
00366222	5323-167663		EDWARDS ELEMENTARY	*316.99*		
2-10-170-00-2620-0421-000-0000-00			EES TRASH	316.99	C	Computer
00366207	5323-167666		EELC	*132.96*		
2-10-104-00-2620-0421-000-0000-00			EELC TRASH	132.96	C	Computer
00366223	5323-167668		AVON ELEMENTARY	*408.06*		
2-10-130-00-2620-0421-000-0000-00			AES TRASH	408.06	C	Computer
00366224	5323-167671-001		RED SANDSTONE ELEMENTARY	*175.39*		
2-10-140-00-2620-0421-000-0000-00			RSES TRASH	175.39	C	Computer
00366225	5323-167669-001		HOMESTAKE PEAK	*443.58*		
2-10-501-00-2620-0421-000-0000-00			HPS TRASH	443.58	C	Computer
00366226	5323-167665		BERRY CREEK MIDDLE	*381.57*		
2-10-230-00-2620-0421-000-0000-00			BCMS TRASH	381.57	C	Computer
00366227	5323-167658		EAGLE VALLEY MIDDLE	*387.33*		
2-10-210-00-2620-0421-000-0000-00			EVMS TRASH	387.33	C	Computer
00366228	5323-167652		GYPSUM CREEK MIDDLE	*223.65*		
2-10-240-00-2620-0421-000-0000-00			GCMS TRASH	223.65	C	Computer
00366229	5323-167654-001		EVHS	*526.10*		
2-10-320-00-2620-0421-000-0000-00			EVHS TRASH	526.10	C	Computer
00366230	5323-167654-003		EVHS H2 BUILDING	*152.78*		
2-10-320-00-2620-0421-000-0000-00			EVHS TRASH	152.78	C	Computer
00366217	5323-167664		BMHS	*1,462.13*		
2-10-310-00-2620-0421-000-0000-00			BMHS TRASH	1,462.13	C	Computer
00366216	5323-167667		RCHS- EAST	*161.26*		
2-10-390-00-2620-0421-000-0000-00			RCHS TRASH	161.26	C	Computer
			Total Check:	**7,626.44**		
5000333932	**06/17/22**	**303445**	**COMCAST**			
00366206	930885820		BMHS	*2,020.26*		
2-10-310-00-2620-0534-000-0000-00			BMHS WAN/LAN COMMUNICATIONS	2,020.26	C	Computer

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000333932	**06/17/22**	**303445**	**COMCAST**			
00366204	849750506023551		COMCAST	*376.58*		
2-10-340-00-2620-0534-000-0000-00			VSSA WAN/LAN COMMUNICATION	376.58	C	Computer
00366205	849750506023345		COMCAST	*396.53*		
2-10-340-00-2620-0534-000-0000-00			VSSA WAN/LAN COMMUNICATION	396.53	C	Computer
			Total Check:	**2,793.37**		
5000333933	**06/17/22**	**88072**	**METROPOLITAN LIFE INSURANCE COMPANY**			
00366235	17-JUN-22		PAYCHECK WITHHOLDING 06/17/2022	*780.05*		
2-10-800-00-0000-7472-000-0000-15			PAYABLE-MET LIFE	780.05	C	Computer
			Total Check:	**780.05**		
5000333934	**06/17/22**	**289345**	**TX CHILD SUPPORT SDU**			
00366236	17-JUN-22		PAYCHECK WITHHOLDING 06/17/2022	*230.77*		
2-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	230.77	C	Computer
			Total Check:	**230.77**		
5000333935	**06/17/22**	**289353**	**TX CHILD SUPPORT SDU**			
00366237	17-JUN-22		PAYCHECK WITHHOLDING 06/17/2022	*268.15*		
2-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	268.15	C	Computer
			Total Check:	**268.15**		
5000333936	**06/17/22**	**295507**	**COLORADO DEPARTMENT OF REVENUE**			
00366233	17-JUN-22		PAYCHECK WITHHOLDING 06/17/2022	*228.35*		
2-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	228.35	C	Computer
			Total Check:	**228.35**		
5000333937	**06/17/22**	**295817**	**FAMILY SUPPORT REGISTRY**			
00366234	17-JUN-22		PAYCHECK WITHHOLDING 06/17/2022	*184.61*		
2-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	184.61	C	Computer
			Total Check:	**184.61**		
5000333938	**06/17/22**	**310581**	**G-FORCE POWERSPORTS LLC**			
00366238	EVHS00112504	00112504	Deposit on CC #2392	*-1,000.00*		
2-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	-1,000.00	C	Computer
00366238	EVHS00112504	00112504	Dealer Handling	*299.00*		
2-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	299.00	C	Computer
00366238	EVHS00112504	00112504	Commodity Surcharge	*400.00*		
2-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	400.00	C	Computer
00366238	EVHS00112504	00112504	2022 Yamaha Viking VI EPS - Tactical	*14,799.00*		
2-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	14,799.00	C	Computer
00366238	EVHS00112504	00112504	Freight	*2,000.00*		
2-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	2,000.00	C	Computer
00366238	EVHS00112504	00112504	Setup	*1,000.00*		
2-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	1,000.00	C	Computer
			Total Check:	**17,498.00**		
5000333939	**06/20/22**	**277185**	**TRIO THERAPY PARTNERS, LLC**			
00366271	2020-116	00112473	Equine Assisted Learning for AES, EVE	*4,725.00*		
2-22-625-00-1700-0300-000-6027-00			IDEA PART B ARP PURCHASED SVCS	4,725.00	C	Computer
00366271	2020-116	00112473	Equine Assisted Learning for RO	*125.00*		
2-22-625-00-1700-0300-000-6027-00			IDEA PART B ARP PURCHASED SVCS	125.00	C	Computer
00366271	2020-116	00112473	Equine Assisted Learning for RA	*125.00*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000333939	**06/20/22**	**277185**	**TRIO THERAPY PARTNERS, LLC**			
00366271	2020-116	00112473	Equine Assisted Learning for RA	*125.00*		
2-22-625-00-1700-0300-000-6027-00			IDEA PART B ARP PURCHASED SVCS	125.00	C	Computer
			Total Check:	**4,975.00**		
5000333940	**06/20/22**	**201863**	**RA NELSON**			
00366268	22-804002	00111516	EDWARDS EMPLOYEE HOUSING PRECONSTRUCT	*2,966.00*		
2-41-800-00-4500-0300-000-0000-00			PURCHASED SVCS	2,966.00	C	Computer
			Total Check:	**2,966.00**		
5000333941	**06/20/22**	**278890**	**WANAMAKER CORPORATION**			
00366274	3865	00112419	2022 Girls Season Golf Fee - Eagle Va	*100.00*		
2-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	100.00	C	Computer
			Total Check:	**100.00**		
5000333942	**06/20/22**	**299928**	**VAIL HEALTH HOSPITAL**			
00366272	8000029329	00112468	ARACELY MOCTEZUMA BREATH ALCOHOL TEST	*49.00*		
2-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	49.00	C	Computer
			Total Check:	**49.00**		
5000333943	**06/20/22**	**307114**	**SCHOOL BUS SAFETY COMPANY**			
00366269	S-4151	00112466	SCHOOL BUS TRAINING COURSE FOR NEW HI	*4,529.00*		
2-25-720-00-2720-0330-000-0000-00			TRANSPORTATION MAINTENANCE AGREEMENT	4,529.00	C	Computer
			Total Check:	**4,529.00**		
5000333944	**06/20/22**	**156329**	**PINNACOL ASSURANCE**			
00366266	20903141	00112228	ANNUAL RENEWAL	*54,478.00*		
2-10-800-00-2850-0526-000-0000-00			RISK MGMT WORKERS COMPENSATION	54,478.00	C	Computer
			Total Check:	**54,478.00**		
5000333945	**06/20/22**	**284114**	**OFFICE SCAPES**			
00366265	392042	00111543	Counseling office 2-Chair	*51.40*		
2-10-800-00-2850-0430-000-0000-00			RISK MGMT LOSS DEDUCTIBLE	51.40	C	Computer
00366265	392042	00111543	Counseling office 2-Chair	*92.10*		
2-43-800-00-4200-0730-000-0000-05			FURNITURE	92.10	C	Computer
00366265	392042	00111543	Nurse-Full to Floor Single Ped, Left	*478.27*		
2-10-800-00-2850-0430-000-0000-00			RISK MGMT LOSS DEDUCTIBLE	478.27	C	Computer
00366265	392042	00111543	Nurse-Full to Floor Single Ped, Left	*857.09*		
2-43-800-00-4200-0730-000-0000-05			FURNITURE	857.09	C	Computer
00366265	392042	00111543	Registrar-Cabinet w/2 Box on Right/1	*373.92*		
2-10-800-00-2850-0430-000-0000-00			RISK MGMT LOSS DEDUCTIBLE	373.92	C	Computer
00366265	392042	00111543	Registrar-Cabinet w/2 Box on Right/1	*670.08*		
2-43-800-00-4200-0730-000-0000-05			FURNITURE	670.08	C	Computer
00366265	392042	00111543	Registrar-Full to Floor Flush Return	*233.50*		
2-10-800-00-2850-0430-000-0000-00			RISK MGMT LOSS DEDUCTIBLE	233.50	C	Computer
00366265	392042	00111543	Registrar-Full to Floor Flush Return	*418.43*		
2-43-800-00-4200-0730-000-0000-05			FURNITURE	418.43	C	Computer
00366265	392042	00111543	Registrar-"D" Island w/Full End Panel	*174.27*		
2-10-800-00-2850-0430-000-0000-00			RISK MGMT LOSS DEDUCTIBLE	174.27	C	Computer
00366265	392042	00111543	Registrar-"D" Island w/Full End Panel	*312.29*		
2-43-800-00-4200-0730-000-0000-05			FURNITURE	312.29	C	Computer
00366265	392042	00111543	Registrar-Pencil Drawer	*33.04*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000333945	**06/20/22**	**284114**	**OFFICE SCAPES**			
00366265	392042	00111543	Registrar-Pencil Drawer	*33.04*		
2-10-800-00-2850-0430-000-0000-00			RISK MGMT LOSS DEDUCTIBLE	33.04	C	Computer
00366265	392042	00111543	Registrar-Pencil Drawer	*59.21*		
2-43-800-00-4200-0730-000-0000-05			FURNITURE	59.21	C	Computer
00366265	392042	00111543	Receive, Inspect, Deliver and Install	*1,590.24*		
2-10-800-00-2850-0430-000-0000-00			RISK MGMT LOSS DEDUCTIBLE	1,590.24	C	Computer
00366265	392042	00111543	Receive, Inspect, Deliver and Install	*2,849.76*		
2-43-800-00-4200-0730-000-0000-05			FURNITURE	2,849.76	C	Computer
00366265	392042	00111543	Counseling office 2-Left Flush Return	*140.42*		
2-10-800-00-2850-0430-000-0000-00			RISK MGMT LOSS DEDUCTIBLE	140.42	C	Computer
00366265	392042	00111543	Counseling office 2-Left Flush Return	*251.64*		
2-43-800-00-4200-0730-000-0000-05			FURNITURE	251.64	C	Computer
00366265	392042	00111543	Counseling office 2-Left Extended Cor	*225.24*		
2-10-800-00-2850-0430-000-0000-00			RISK MGMT LOSS DEDUCTIBLE	225.24	C	Computer
00366265	392042	00111543	Counseling office 2-Left Extended Cor	*403.64*		
2-43-800-00-4200-0730-000-0000-05			FURNITURE	403.64	C	Computer
00366265	392042	00111543	Counseling office 1-Pedestal	*200.46*		
2-10-800-00-2850-0430-000-0000-00			RISK MGMT LOSS DEDUCTIBLE	200.46	C	Computer
00366265	392042	00111543	Counseling office 1-Pedestal	*359.22*		
2-43-800-00-4200-0730-000-0000-05			FURNITURE	359.22	C	Computer
00366265	392042	00111543	Counseling office 1-Right Extended Co	*225.24*		
2-10-800-00-2850-0430-000-0000-00			RISK MGMT LOSS DEDUCTIBLE	225.24	C	Computer
00366265	392042	00111543	Counseling office 1-Right Extended Co	*403.64*		
2-43-800-00-4200-0730-000-0000-05			FURNITURE	403.64	C	Computer
00366265	392042	00111543	Counseling office 1-Right Flush Retur	*140.41*		
2-10-800-00-2850-0430-000-0000-00			RISK MGMT LOSS DEDUCTIBLE	140.41	C	Computer
00366265	392042	00111543	Counseling office 1-Right Flush Retur	*251.65*		
2-43-800-00-4200-0730-000-0000-05			FURNITURE	251.65	C	Computer
00366265	392042	00111543	Counseling office 2-Wall Saver	*82.60*		
2-10-800-00-2850-0430-000-0000-00			RISK MGMT LOSS DEDUCTIBLE	82.60	C	Computer
00366265	392042	00111543	Counseling office 2-Wall Saver	*148.02*		
2-43-800-00-4200-0730-000-0000-05			FURNITURE	148.02	C	Computer
00366265	392042	00111543	Counseling office 2-Tackboards for Hu	*74.34*		
2-10-800-00-2850-0430-000-0000-00			RISK MGMT LOSS DEDUCTIBLE	74.34	C	Computer
00366265	392042	00111543	Counseling office 2-Tackboards for Hu	*133.22*		
2-43-800-00-4200-0730-000-0000-05			FURNITURE	133.22	C	Computer
00366265	392042	00111543	Counseling office 2-Mobile w/2 Box/1	*200.46*		
2-10-800-00-2850-0430-000-0000-00			RISK MGMT LOSS DEDUCTIBLE	200.46	C	Computer
00366265	392042	00111543	Counseling office 2-Mobile w/2 Box/1	*359.22*		
2-43-800-00-4200-0730-000-0000-05			FURNITURE	359.22	C	Computer
00366265	392042	00111543	Counseling office 2-Hole Storage, Hor	*100.53*		
2-10-800-00-2850-0430-000-0000-00			RISK MGMT LOSS DEDUCTIBLE	100.53	C	Computer
00366265	392042	00111543	Counseling office 2-Hole Storage, Hor	*180.15*		
2-43-800-00-4200-0730-000-0000-05			FURNITURE	180.15	C	Computer

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Bank No 50					
5000333945	**06/20/22**	**284114 OFFICE SCAPES**			
00366265	392042	00111543 Counseling office 2-Four-Door Kit w/I	*124.10*		
2-10-800-00-2850-0430-000-0000-00		RISK MGMT LOSS DEDUCTIBLE	124.10	C	Computer
00366265	392042	00111543 Counseling office 2-Four-Door Kit w/I	*222.40*		
2-43-800-00-4200-0730-000-0000-05		FURNITURE	222.40	C	Computer
00366265	392042	00111543 Counseling office 2-Fixed Shelf and F	*184.34*		
2-10-800-00-2850-0430-000-0000-00		RISK MGMT LOSS DEDUCTIBLE	184.34	C	Computer
00366265	392042	00111543 Counseling office 2-Fixed Shelf and F	*330.34*		
2-43-800-00-4200-0730-000-0000-05		FURNITURE	330.34	C	Computer
		Total Check:	**12,934.88**		
5000333946	**06/20/22**	**298328 NAPA AUTO PARTS OF GYPSUM**			
00366264	828694	00112470 INVOICE 828694 FILTERS, SPARK PLUGS A	*286.78*		
2-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	286.78	C	Computer
00366263	828705	00112470 INVOICE 828705 STA-BIL CONCENTRATE FC	*14.29*		
2-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	14.29	C	Computer
		Total Check:	**301.07**		
5000333947	**06/20/22**	**218049 LAWSON PRODUCTS, INC.**			
00366260	9309602137	00112471 INVOICE 9309602137 BRASS FITTINGS FOF	*219.08*		
2-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	219.08	C	Computer
00366261	9309533534	00112471 INVOICE 9309533534 QUICKPEEL DEGREASE	*1,999.23*		
2-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	1,999.23	C	Computer
00366262	9500254311	00112471 CEDIT MEMO 9500254311 CREDIT FOR QUIC	*-1,398.05*		
2-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	-1,398.05	C	Computer
		Total Check:	**820.26**		
5000333948	**06/20/22**	**72648 JOSTENS, INC.**			
00366255	77593	00111852 Program covers graduation	*361.00*		
2-23-310-00-1900-0890-000-0000-42		BMHS ACT. CLASS OF 2022	361.00	C	Computer
		Total Check:	**361.00**		
5000333949	**06/20/22**	**307351 LAKEWOOD HIGH SCHOOL**			
00366259	061020	00112426 Eagle Valley HS - Jeffco Last Chance	*175.00*		
2-10-320-00-1800-0580-000-0000-01		EVHS ATHLETIC ENTRY FEES	175.00	C	Computer
		Total Check:	**175.00**		
5000333950	**06/20/22**	**2726 IMPRESSIONS**			
00366253	35053	00112477 VOLUNTEER PLAQUE	*12.98*		
2-10-180-00-2410-0610-000-0000-00		RHES OFFICE SUPPLIES	12.98	C	Computer
00366254	35111	00112463 EELC copy paper	*266.22*		
2-10-104-00-0040-0610-000-3141-10		EELC PAPER	266.22	C	Computer
		Total Check:	**279.20**		
5000333951	**06/20/22**	**296899 GYPSUM EAGLE ACE HARDWARE**			
00366252	13166/1	00112480 INVOICE 13166/1 NEW KEY MADE	*2.29*		
2-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	2.29	C	Computer
		Total Check:	**2.29**		
5000333952	**06/20/22**	**249416 GUITAR CENTER STORES, INC.**			
00366251	638269675	00112272 Rogue RD80PK Dreadnought Acoustic Gui	*559.96*		
2-10-320-00-1200-0730-000-0000-00		EVHS MUSIC EQUIP	559.96	C	Computer
		Total Check:	**559.96**		

Check Key / Claim No	Date Paid / Invoice No	Vendor No / Vendor Name / PO No / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50					
5000333953	**06/20/22**	**137580 DELL MARKETING L.P.**			
00366250	10581333475	00111909 REPLACEMENT LCD FOR TAMMY CONWAY	*1,098.99*		
2-10-650-00-2840-0432-000-0000-00		TECH EQUIP REPAIR	1,098.99	C	Computer
		Total Check:	**1,098.99**		
5000333954	**06/20/22**	**176834 CDW GOVERNMENT INC**			
00366247	Z096315	00112174 155 CHROMEBOXES,155 LICENSES, TV & KE	*725.00*		
2-43-650-05-2840-0730-000-0000-00		5B CONNECT TO LEARN- STAFF DEVICE RO	725.00	C	Computer
00366246	Z147976	00112174 155 CHROMEBOXES,155 LICENSES, TV & KE	*4,960.00*		
2-43-650-05-2840-0730-000-0000-00		5B CONNECT TO LEARN- STAFF DEVICE RO	4,960.00	C	Computer
		Total Check:	**5,685.00**		
5000333955	**06/20/22**	**288608 PROJECT LEAD THE WAY**			
00366267	4212	00112479 PREK-5 MATERIAL	*3,945.75*		
2-22-180-00-0010-0610-000-1016-00		VAIL HEALTH RHES PROJECT LEAD THE WA	3,945.75	C	Computer
		Total Check:	**3,945.75**		
5000333956	**06/20/22**	**243973 ARAMARK REFRESHMENT SERVICES**			
00366240	1542919	00112209 Coffee Supplies for two locations	*760.95*		
2-10-630-00-2890-0610-000-0000-00		BUSINESS SVCS DO SUPPLIES	760.95	C	Computer
		Total Check:	**760.95**		
5000333957	**06/20/22**	**2476 WALKING MOUNTAINS SCIENCE CENTER**			
00366273	00112397	00112397 Taste of Nature Silver Sponsor	*5,000.00*		
2-10-610-00-2310-0610-000-0000-00		BOE SUPPLIES	5,000.00	C	Computer
		Total Check:	**5,000.00**		
5000333958	**06/20/22**	**76538 CONSTRUCTIVE PLAYTHINGS/ US TOYS INC.**			
00366249	5189608500	00112281 Infant Toddler Instructional Material	*1,018.84*		
2-22-627-00-0040-0730-000-1013-00		EC INFANT TODDLER SUBSIDY EQUIPMENT	1,018.84	C	Computer
		Total Check:	**1,018.84**		
5000333959	**06/20/22**	**55662 KAPLAN EARLY LEARNING COMPANY**			
00366256	0006298350	00112282 Infant Toddler Instructional Material	*401.57*		
2-22-627-00-0040-0730-000-1013-00		EC INFANT TODDLER SUBSIDY EQUIPMENT	401.57	C	Computer
00366257	0006300980	00112282 Infant Toddler Instructional Material	*18.66*		
2-22-627-00-0040-0730-000-1013-00		EC INFANT TODDLER SUBSIDY EQUIPMENT	18.66	C	Computer
		Total Check:	**420.23**		
5000333960	**06/20/22**	**74624 LAKESHORE**			
00366258	156052060822	00112280 Infant Toddler Instructional Material	*1,098.02*		
2-22-627-00-0040-0730-000-1013-00		EC INFANT TODDLER SUBSIDY EQUIPMENT	1,098.02	C	Computer
		Total Check:	**1,098.02**		
5000333961	**06/20/22**	**242764 THE COLLEGE BOARD**			
00366270	PF00001066	00111523 CLEP EXAMS ONLINE	*445.00*		
2-10-622-00-2214-0610-000-0000-00		ASSESSMENT SUPPLIES- ALIGN	445.00	C	Computer
		Total Check:	**445.00**		
5000333962	**06/20/22**	**243973 ARAMARK REFRESHMENT SERVICES**			
00366241	48201236	00112275 Alterra French Vanilla 20ct - Case of	*150.40*		
2-10-320-00-2410-0610-000-0000-01		EVHS COFFEE	150.40	C	Computer
00366239	48201236	00112275 Alterra Real Milk Froth 18ct - Case o	*85.56*		
2-10-320-00-2410-0610-000-0000-01		EVHS COFFEE	85.56	C	Computer
00366239	48201236	00112275 Alterra House Blend Decaf 20ct - Case	*66.49*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000333962	**06/20/22**	**243973**	**ARAMARK REFRESHMENT SERVICES**			
00366239	48201236	00112275	Alterra House Blend Decaf 20ct - Case	*66.49*		
2-10-320-00-2410-0610-000-0000-01			EVHS COFFEE	66.49	C	Computer
00366239	48201236	00112275	Bright Tea White Tea with Orange - Ca	*66.68*		
2-10-320-00-2410-0610-000-0000-01			EVHS COFFEE	66.68	C	Computer
00366239	48201236	00112275	Bright Tea English Breakfast - Case c	*66.68*		
2-10-320-00-2410-0610-000-0000-01			EVHS COFFEE	66.68	C	Computer
00366241	48201236	00112275	Alterra Donut Shop Blend 20ct - Case	*134.28*		
2-10-320-00-2410-0610-000-0000-01			EVHS COFFEE	134.28	C	Computer
00366239	48201236	00112275	Truvia Sweetener All Natural - Pack c	*16.45*		
2-10-320-00-2410-0610-000-0000-01			EVHS COFFEE	16.45	C	Computer
00366241	48201236	00112275	Alterra Colombia 20ct - Case of 100	*134.28*		
2-10-320-00-2410-0610-000-0000-01			EVHS COFFEE	134.28	C	Computer
00366239	48201236	00112275	Shipping and handling	*9.99*		
2-10-320-00-2410-0610-000-0000-01			EVHS COFFEE	9.99	C	Computer
00366239	48201236	00112275	Bright Tea Lemon Herbal - Case of 100	*133.36*		
2-10-320-00-2410-0610-000-0000-01			EVHS COFFEE	133.36	C	Computer
00366239	48201236	00112275	Coffeemate Regular 1/5ltr Pump	*20.79*		
2-10-320-00-2410-0610-000-0000-01			EVHS COFFEE	20.79	C	Computer
			Total Check:	**884.96**		
5000333963	**06/20/22**	**237264**	**BACKGROUND INFORMATION SERVICES, INC.**			
00366242	145515	00112129	BACKGROUND CHECK FEES	*36.40*		
2-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	36.40	C	Computer
00366243	146126	00112409	INSTANT FINGERPRINTING/BACKGROUND CHE	*119.60*		
2-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	119.60	C	Computer
			Total Check:	**156.00**		
5000333964	**06/20/22**	**49964**	**BSN SPORTS**			
00366244	917097853	00112257	Enduro Fencing Packages - Dk Grn 150'	*906.94*		
2-10-320-00-1800-0610-000-0000-35			EVHS SOFTBALL SUPPLIES	906.94	C	Computer
00366245	917318516	00112412	Shipping	*20.00*		
2-10-320-00-1800-0610-000-0000-31			EVHS BASEBALL SUPPLIES	20.00	C	Computer
00366245	917318516	00112412	Mac Major League Bases with Anchor ar	*289.99*		
2-10-320-00-1800-0610-000-0000-31			EVHS BASEBALL SUPPLIES	289.99	C	Computer
			Total Check:	**1,216.93**		
5000333965	**06/20/22**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**			
00366248	HR00112404	00112404	TRAILS-TENZING PERNA	*35.00*		
2-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	35.00	C	Computer
			Total Check:	**35.00**		
5000333966	**06/20/22**	**161721**	**WILSON LANGUAGE TRAINING CORPORATION**			
00366323	1923022	00112202	Fundations Ready to Rise Teacher Guic	*60.00*		
2-22-621-00-0010-0610-000-3259-00			READ ACT SUPPLIES	60.00	C	Computer
00366323	1923022	00112202	Fundations Ready to Rise Teacher Guic	*60.00*		
2-22-621-00-0010-0610-000-3259-00			READ ACT SUPPLIES	60.00	C	Computer
00366323	1923022	00112202	Fundations Ready to Rise Student Prac	*89.00*		
2-22-621-00-0010-0610-000-3259-00			READ ACT SUPPLIES	89.00	C	Computer

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000333966	**06/20/22**	**161721**	**WILSON LANGUAGE TRAINING CORPORATION**			
00366323	1923022	00112202	Fundations Ready to Rise Student Prac	*89.00*		
2-22-621-00-0010-0610-000-3259-00			READ ACT SUPPLIES	89.00	C	Computer
00366323	1923022	00112202	Trick Word Flashcards 1	*28.00*		
2-22-621-00-0010-0610-000-3259-00			READ ACT SUPPLIES	28.00	C	Computer
00366323	1923022	00112202	Fundations Word of the Day Cards 1	*22.00*		
2-22-621-00-0010-0610-000-3259-00			READ ACT SUPPLIES	22.00	C	Computer
00366323	1923022	00112202	SHIPING	*27.84*		
2-22-621-00-0010-0610-000-3259-00			READ ACT SUPPLIES	27.84	C	Computer
			Total Check:	**375.84**		
5000333967	**06/20/22**	**2191**	**10TH MOUNTAIN DIVISION HUT ASSOCIATION**			
00366275	202217	00111907	3CONTINENTAL DIVIDE CABIN 10/23/22	*292.56*		
2-23-501-00-1900-0890-000-0000-03			HPS ACT. ALL SCHOOL EXP	292.56	C	Computer
00366275	202217	00111907	POINT BREEZE PASS 10/23/22	*292.56*		
2-23-501-00-1900-0890-000-0000-03			HPS ACT. ALL SCHOOL EXP	292.56	C	Computer
00366275	202217	00111907	3CONTINENTAL DIVIDE CABIN 10/24/22	*292.56*		
2-23-501-00-1900-0890-000-0000-03			HPS ACT. ALL SCHOOL EXP	292.56	C	Computer
00366275	202217	00111907	POINT BREEZE PASS 10/24/22	*292.56*		
2-23-501-00-1900-0890-000-0000-03			HPS ACT. ALL SCHOOL EXP	292.56	C	Computer
			Total Check:	**1,170.24**		
5000333968	**06/20/22**	**310565**	**AFFORDABLE FLOOR COVERS**			
00366277	BMHS00112486	00112486	4 SECTIONS OF 40'X50' POLY TUFF FLOOF	*3,400.00*		
2-10-310-00-0030-0610-000-0000-00			BMHS GEN INSTR SUPPLIES	3,400.00	C	Computer
			Total Check:	**3,400.00**		
5000333969	**06/20/22**	**297364**	**AMERICAN BIOIDENTITY, INC**			
00366278	0522151	00112446	BACKGROUND CHECK/FINGERPEINTING 0210I	*218.00*		
2-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	218.00	C	Computer
00366278	0522151	00112446	BACKGROUND CHECK/FINGERPRINTING 141E1	*1,308.00*		
2-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	1,308.00	C	Computer
			Total Check:	**1,526.00**		
5000333970	**06/20/22**	**212245**	**CINEMA PRODUCTION NETWORK**			
00366287	358	00112390	JUNE ADVERTISING	*200.00*		
2-10-640-00-2830-0540-000-0000-00			HR ADVERTISING	200.00	C	Computer
			Total Check:	**200.00**		
5000333971	**06/20/22**	**299448**	**CINTAS CORPORATION NO. 2**			
00366288	4121670583	00112478	INVOICE 4121670583 MECHANIC UNIFORMS,	*102.23*		
2-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	102.23	C	Computer
			Total Check:	**102.23**		
5000333972	**06/20/22**	**287288**	**DIRECTPATH LLC**			
00366289	AT50629	00112418	MARCH 2022 INVOICE	*1,853.80*		
2-10-640-00-2835-0810-000-0000-00			HR INSURANCE FEES	1,853.80	C	Computer
00366292	AT50858	00112418	APRIL 2022 INVOICE	*1,853.80*		
2-10-640-00-2835-0810-000-0000-00			HR INSURANCE FEES	1,853.80	C	Computer
00366291	AT51064	00112418	MAY 2022 INVOICE	*1,853.80*		
2-10-640-00-2835-0810-000-0000-00			HR INSURANCE FEES	1,853.80	C	Computer
00366290	AT51280	00112418	JUNE 2022 INVOICE	*1,853.80*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000333972	**06/20/22**	**287288**	**DIRECTPATH LLC**			
00366290	AT51280	00112418	JUNE 2022 INVOICE	*1,853.80*		
2-10-640-00-2835-0810-000-0000-00			HR INSURANCE FEES	1,853.80	C	Computer
			Total Check:	**7,415.20**		
5000333973	**06/20/22**	**79863**	**PITNEY BOWES, INC.**			
00366303	3315732638	00112392	BILING PERIOD MAR 30 2022-JUN29 2022	*977.82*		
2-10-630-00-2890-0533-000-0000-00			BUSINESS SVCS DO POSTAGE	977.82	C	Computer
			Total Check:	**977.82**		
5000333974	**06/20/22**	**288608**	**PROJECT LEAD THE WAY**			
00366304	350277	00112276	Dremel 3D45 DigiLab 3D Printer	*2,049.00*		
2-22-320-00-1300-0610-000-5048-00			EVHS CARL PERKINS BIOMEDICAL SCIENCE	2,049.00	C	Computer
			Total Check:	**2,049.00**		
5000333975	**06/20/22**	**268186**	**VISTA HIGHER LEARNING, INC.**			
00366319	SI248420	00112168	BOOKS FOR SPANISH CLASS QUOTE#220589(	*803.35*		
2-10-310-00-0600-0610-000-0000-00			BMHS FOREIGN LANG SUPPLIES	803.35	C	Computer
00366319	SI248420	00112168	BOOKS FOR SPANISH CLASS QUOTE#220589(	*7,650.84*		
2-23-310-00-1900-0890-000-0000-23			BMHS ACT. INT'L. LANGUAGE EXP	7,650.84	C	Computer
00366321	SI249064	00112168	BOOKS FOR SPANISH CLASS QUOTE#220589(	*332.55*		
2-10-310-00-0600-0610-000-0000-00			BMHS FOREIGN LANG SUPPLIES	332.55	C	Computer
00366321	SI249064	00112168	BOOKS FOR SPANISH CLASS QUOTE#220589(	*3,167.10*		
2-23-310-00-1900-0890-000-0000-23			BMHS ACT. INT'L. LANGUAGE EXP	3,167.10	C	Computer
00366320	SI248585	00112168	BOOKS FOR SPANISH CLASS QUOTE#220589(	*46.95*		
2-10-310-00-0600-0610-000-0000-00			BMHS FOREIGN LANG SUPPLIES	46.95	C	Computer
00366320	SI248585	00112168	BOOKS FOR SPANISH CLASS QUOTE#220589(	*447.18*		
2-23-310-00-1900-0890-000-0000-23			BMHS ACT. INT'L. LANGUAGE EXP	447.18	C	Computer
			Total Check:	**12,447.97**		
5000333976	**06/20/22**	**290130**	**ASCENDIGO AUTISM SERVICES, INC.**			
00366281	4945	00112487	BCBA Consultation - 78.75 hours - Feb	*4,550.00*		
2-10-625-00-2143-0300-000-3130-00			PSYCH CONSULTANT	4,550.00	C	Computer
00366282	5003	00112487	BCBA Consultation - 78.75 hours - Feb	*4,025.00*		
2-10-625-00-2143-0300-000-3130-00			PSYCH CONSULTANT	4,025.00	C	Computer
00366280	5004	00112487	BCBA Consultation - 78.75 hours - Feb	*2,625.00*		
2-10-625-00-2143-0300-000-3130-00			PSYCH CONSULTANT	2,625.00	C	Computer
00366279	05312022	00112487	BCBA Consultation - 78.75 hours - Feb	*2,931.25*		
2-10-625-00-2143-0300-000-3130-00			PSYCH CONSULTANT	2,931.25	C	Computer
			Total Check:	**14,131.25**		
5000333977	**06/20/22**	**208264**	**SANITARY SUPPLY CORPORATION**			
00366309	162632	00112431	SERVICE LABOR	*120.00*		
2-10-710-00-2625-0420-000-0000-00			CUSTODIAL PURCHASED SERVICES	120.00	C	Computer
00366309	162632	00112431	SHOP SUPPLIES	*14.99*		
2-10-710-00-2625-0420-000-0000-00			CUSTODIAL PURCHASED SERVICES	14.99	C	Computer
00366308	162850	00112434	HILLYARD, RECON, 2-COMPONENT CROSS-LI	*568.40*		
2-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	568.40	C	Computer
00366309	162632	00112431	PARTS, WINDSOR, CHARIOT, IVAC 24 ATV,	*7.02*		
2-43-710-05-2625-0730-000-0000-00			5B CUSTODIAL EQUIPMENT	7.02	C	Computer
00366309	162632	00112431	WINDSOR, PART, BRAKE C2 TRACTION MOT(	*361.65*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000333977	**06/20/22**	**208264**	**SANITARY SUPPLY CORPORATION**			
00366309	162632	00112431	WINDSOR, PART, BRAKE C2 TRACTION MOT(	*361.65*		
2-43-710-05-2625-0730-000-0000-00			5B CUSTODIAL EQUIPMENT	361.65	C	Computer
00366309	162632	00112431	PARTS, KARCHER, HANHOLD OPERATIONAL (	*3.29*		
2-43-710-05-2625-0730-000-0000-00			5B CUSTODIAL EQUIPMENT	3.29	C	Computer
			Total Check:	**1,075.35**		
5000333978	**06/20/22**	**194921**	**FERGUSON ENTERPRISES, INC.**			
00366294	7997891	00112438	LF 1X3 BRS NIP GBL	*13.69*		
2-10-710-00-2620-0610-000-0000-26			MAINT SUPPLIES- PLUMBING	13.69	C	Computer
00366294	7997891	00112438	LF 1 BRS COUP	*10.91*		
2-10-710-00-2620-0610-000-0000-26			MAINT SUPPLIES- PLUMBING	10.91	C	Computer
00366294	7997891	00112438	BMHS 1.6 CLST FV W/ SWT KIT	*107.36*		
2-10-710-00-2620-0610-000-0000-26			MAINT SUPPLIES- PLUMBING	107.36	C	Computer
00366294	7997891	00112438	LF 1X6 BRS NIP GBL	*24.48*		
2-10-710-00-2620-0610-000-0000-26			MAINT SUPPLIES- PLUMBING	24.48	C	Computer
			Total Check:	**156.44**		
5000333979	**06/20/22**	**194921**	**FERGUSON ENTERPRISES, INC. #109**			
00366295	8008747	00112443	LF 1 BRS PXP FP BV WTR	*28.75*		
2-10-710-00-2620-0610-000-0000-26			MAINT SUPPLIES- PLUMBING	28.75	C	Computer
00366295	8008747	00112443	BCMS LF 3/4 BRS PXP FP BV WTR	*20.54*		
2-10-710-00-2620-0610-000-0000-26			MAINT SUPPLIES- PLUMBING	20.54	C	Computer
00366296	7997553	00112439	LF 1X2 BRS NIP GBL	*10.36*		
2-10-710-00-2620-0610-000-0000-26			MAINT SUPPLIES- PLUMBING	10.36	C	Computer
00366295	8008747	00112443	LF 2 BRS PXP FP BV WTR	*212.35*		
2-10-710-00-2620-0610-000-0000-26			MAINT SUPPLIES- PLUMBING	212.35	C	Computer
00366296	7997553	00112439	LF 1XCLOSE BRS NIP GBL	*16.79*		
2-10-710-00-2620-0610-000-0000-26			MAINT SUPPLIES- PLUMBING	16.79	C	Computer
00366297	8008747	00112443	LF 2X2X1 PXPXP TEE LD	*63.10*		
2-10-710-00-2620-0610-000-0000-26			MAINT SUPPLIES- PLUMBING	63.10	C	Computer
00366298	7997553	00112439	BMHS LF 1 PXP UNION LD	*42.56*		
2-10-710-00-2620-0610-000-0000-26			MAINT SUPPLIES- PLUMBING	42.56	C	Computer
00366298	7997553	00112439	LF 1 BRS 90 ELL	*27.41*		
2-10-710-00-2620-0610-000-0000-26			MAINT SUPPLIES- PLUMBING	27.41	C	Computer
			Total Check:	**421.86**		
5000333980	**06/20/22**	**71595**	**HAWKINS COMMERCIAL APPLIANCE SERV., INC.**			
00366302	1018998-IN	00112437	BCES COMBI OVEN LABOR & TRAVEL	*630.00*		
2-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	630.00	C	Computer
			Total Check:	**630.00**		
5000333981	**06/20/22**	**180181**	**THE HOME DEPOT PRO**			
00366316	686298795	00112429	FINISH 85CT DISHWSH TABLETS	*89.44*		
2-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	89.44	C	Computer
			Total Check:	**89.44**		
5000333982	**06/20/22**	**108979**	**GRAND JUNCTION PIPE & SUPPLY COMPANY**			
00366301	1322271	00112444	BMHS FILTER GAUGE DP STD W/MTG HDW &	*636.81*		
2-43-310-00-4200-0730-000-0000-05			BMHS IRRIGATION FILTER	636.81	C	Computer

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000333982	**06/20/22**	**108979**	**GRAND JUNCTION PIPE & SUPPLY COMPANY**			
			Total Check:	**636.81**		
5000333983	**06/20/22**	**302660**	**ADVANTAGE COATINGS TECHNOLOGIES**			
00366276	22052502	00112427	PRO SPORT CLEANER 1 GALLON	*700.00*		
2-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	700.00	C	Computer
00366276	22052502	00112427	DEFENSE 5 GALLON	*5,440.00*		
2-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	5,440.00	C	Computer
			Total Check:	**6,140.00**		
5000333984	**06/20/22**	**80462**	**SHERWIN WILLIAMS, INC.**			
00366311	2617-8	00112440	BCES PI DTM SG DEEP	*75.07*		
2-10-710-00-2620-0610-000-0000-24			MAINT SUPPLIES- PAINT	75.07	C	Computer
00366310	4105-0	00112440	BMHS LACQUER THINNER, GREEN TAPE, GL(	*37.42*		
2-10-710-00-2620-0610-000-0000-24			MAINT SUPPLIES- PAINT	37.42	C	Computer
00366312	4152-2	00112440	AES PI WB ALK UR LS UD	*63.59*		
2-10-710-00-2620-0610-000-0000-24			MAINT SUPPLIES- PAINT	63.59	C	Computer
			Total Check:	**176.08**		
5000333985	**06/20/22**	**285480**	**WESTERN PAPER DISTRIBUTORS, INC**			
00366322	4334024	00112428	COG 24 XCELENTE MULTI-PURP CLNR	*312.66*		
2-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	312.66	C	Computer
00366322	4334024	00112428	TOUGH DUTY BUTYL AP DEGREASER	*256.80*		
2-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	256.80	C	Computer
00366322	4334024	00112428	20IN BLACK STRIPPING FLOOR PAD	*51.75*		
2-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	51.75	C	Computer
			Total Check:	**621.21**		
5000333986	**06/20/22**	**305502**	**TOLIN MECHANICAL SYSTEMS COMPANY**			
00366317	SV439276	00112445	HPS - TROUBLESHOOT BOILER #1B - REPAI	*672.50*		
2-10-710-00-2620-0430-000-0000-20			MAINT PURCHASED SVCS- HVAC	672.50	C	Computer
			Total Check:	**672.50**		
5000333987	**06/20/22**	**216232**	**CENGAGE LEARNING, INC.**			
00366285	6122223	00112474	Shipping	*458.23*		
2-10-622-00-2212-0640-000-3140-22			CURRICULUM TEXTBOOKS- ELL	458.23	C	Computer
00366285	6122223	00112474	Edge 2014 Fundamentals: Leveled Libra	*1,876.50*		
2-10-622-00-2212-0640-000-3140-22			CURRICULUM TEXTBOOKS- ELL	1,876.50	C	Computer
00366285	6122223	00112474	Inside Phonics: Phonics Kit + Teacher	*717.50*		
2-10-622-00-2212-0640-000-3140-22			CURRICULUM TEXTBOOKS- ELL	717.50	C	Computer
00366285	6122223	00112474	Inside The U.S.A.: Resource Kit	*4,318.50*		
2-10-622-00-2212-0640-000-3140-22			CURRICULUM TEXTBOOKS- ELL	4,318.50	C	Computer
00366285	6122223	00112474	Edge 2014 Fundamentals: Complex Text	*2,252.00*		
2-10-622-00-2212-0640-000-3140-22			CURRICULUM TEXTBOOKS- ELL	2,252.00	C	Computer
			Total Check:	**9,622.73**		
5000333988	**06/20/22**	**87602**	**SADDLEBACK EDUCATIONAL, INC.**			
00366307	16009	00112395	TERL Phonics: Decode [1] Print	*1,889.85*		
2-10-622-00-2212-0640-000-3140-22			CURRICULUM TEXTBOOKS- ELL	1,889.85	C	Computer
00366307	16009	00112395	Teen Emergent Reader Libraries: Emerg	*1,889.85*		
2-10-622-00-2212-0640-000-3140-22			CURRICULUM TEXTBOOKS- ELL	1,889.85	C	Computer
00366307	16009	00112395	TwERL Phonics: Go! Decode [1] Print	*4,409.65*		

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Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000333988	**06/20/22**	**87602**	**SADDLEBACK EDUCATIONAL, INC.**			
00366307	16009	00112395	TwERL Phonics: Go! Decode [1] Print	*4,409.65*		
2-10-622-00-2212-0640-000-3140-22			CURRICULUM TEXTBOOKS- ELL	4,409.65	C	Computer
00366307	16009	00112395	Tween Emergent Reader Libraries [3] F	*4,409.65*		
2-10-622-00-2212-0640-000-3140-22			CURRICULUM TEXTBOOKS- ELL	4,409.65	C	Computer
00366307	16009	00112395	Tween Emergent Reader Libraries [2] F	*4,409.65*		
2-10-622-00-2212-0640-000-3140-22			CURRICULUM TEXTBOOKS- ELL	4,409.65	C	Computer
00366307	16009	00112395	Tween Emergent Reader Libraries [1] F	*2,519.80*		
2-10-622-00-2212-0640-000-3140-22			CURRICULUM TEXTBOOKS- ELL	2,519.80	C	Computer
00366307	16009	00112395	Shipping	*1,212.00*		
2-10-622-00-2212-0640-000-3140-22			CURRICULUM TEXTBOOKS- ELL	1,212.00	C	Computer
			Total Check:	**20,740.45**		
5000333989	**06/20/22**	**281360**	**BLEACHER RESTORATORS OF COLORADO, LLC**			
00366283	S22011-PM	00111693	FULL PREVENTATIVE MT SERVICE AT DW EC	*27,300.00*		
2-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	27,300.00	C	Computer
			Total Check:	**27,300.00**		
5000333990	**06/20/22**	**309001**	**CESARE, INC.**			
00366286	22.5014.4	00112529	WAREHOUSE PREOFESSIONAL SERVICES 4/1(	*7,847.59*		
2-41-820-19-4500-0722-000-0000-00			AIRPARK SOILS/GEOTECHNICAL	7,847.59	C	Computer
			Total Check:	**7,847.59**		
5000333991	**06/20/22**	**201863**	**RA NELSON**			
00366306	22-806003	00112531	RHES MODULARS PRECONSTRUCTION SERVICE	*4,871.25*		
2-43-180-29-4200-0720-000-0000-18			RHES CMGC	4,871.25	C	Computer
00366305	22-807003	00112531	GES MODULARS PRECONSTRUCTION SERVICES	*4,968.75*		
2-43-160-29-4200-0720-000-0000-16			GES CMGC	4,968.75	C	Computer
			Total Check:	**9,840.00**		
5000333992	**06/20/22**	**6777**	**UNITED PARCEL SERVICE, INC.**			
00366318	0000806158252	00112538	WEEKLY SERVICE CHARGE; 5/28, 6/04, 6/	*144.00*		
2-10-630-00-2890-0533-000-0000-00			BUSINESS SVCS DO POSTAGE	144.00	C	Computer
00366318	0000806158252	00112538	ADJUSTMENTS & OTHER CHARGES	*-78.62*		
2-10-630-00-2890-0533-000-0000-00			BUSINESS SVCS DO POSTAGE	-78.62	C	Computer
			Total Check:	**65.38**		
5000333993	**06/20/22**	**126616**	**EAGLE COUNTY CHARTER ACADEMY**			
00366293	2021ECCA	00112533	2021 ECCA SMART SOURCE PARTICIPATION	*100.00*		
2-22-800-00-2100-0610-000-1053-00			HKCS SUPPLIES	100.00	C	Computer
			Total Check:	**100.00**		
5000333994	**06/20/22**	**176117**	**TAB ASSOCIATES, INC.**			
00366313	8549	00112526	FOOD SVCS PD BLDG PLOT COPIES, AE IN\	*7,024.00*		
2-41-820-22-4500-0722-000-0000-00			AIRPARK DESIGN (ARCH, STRUCT, MEP)	7,024.00	C	Computer
00366314	8559	00112526	GES MODULAR HOURLY FEES, PLOT COPIES,	*2,704.50*		
2-43-160-22-4200-0720-000-0000-16			GES DESIGN	2,704.50	C	Computer
00366315	8560	00112526	RHES MODULAR HOURLY FEES	*1,320.00*		
2-43-180-22-4200-0720-000-0000-18			RHES DESIGN	1,320.00	C	Computer
			Total Check:	**11,048.50**		
5000333995	**06/20/22**	**115436**	**BRAUN ASSOCIATES, INC.**			
00366284	9603	00112527	MALOIT HOUSING	*2,055.00*		

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Bank No 50					
5000333995	**06/20/22**	**115436 BRAUN ASSOCIATES, INC.**			
00366284	9603	00112527 MALOIT HOUSING	*2,055.00*		
		2-10-630-00-2510-0330-000-0000-00 BUSINESS SVCS PURCHASED SVCS	2,055.00	C	Computer
00366284	9603	00112527 HOUSING INITIATIVES/BMHS	*612.50*		
		2-41-815-21-4500-0722-000-0000-00 EEH PLANNING/ENTITLEMENTS	612.50	C	Computer
00366284	9603	00112527 PROJECT COORDINATION/MANAGEMENT/MISC	*2,832.50*		
		2-10-630-00-2510-0330-000-0000-00 BUSINESS SVCS PURCHASED SVCS	2,832.50	C	Computer
		Total Check:	**5,500.00**		
5000333996	**06/20/22**	**306142 GOULDING DEVELOPMENT ADVISORS LLC**			
00366300	1974	00112528 GES MAY 2022 MODULAR BLDG PLAN REVIEW	*2,514.65*		
		2-43-160-17-4200-0720-000-0000-16 GES BLDG PERMITS & FIRE IMPACT FEES	2,514.65	C	Computer
00366300	1974	00112528 GES MAY 2022 TEAM MTG, REVIEW, ADMIN	*783.75*		
		2-43-160-30-4200-0720-000-0000-16 GES PROJECT MGMT	783.75	C	Computer
00366299	1973	00112528 RHES MAY 2022 MODULAR BLDG PLAN REVIE	*1,327.65*		
		2-43-180-17-4200-0720-000-0000-18 RHES BUILDING PERMITS & FIRE IMPACT	1,327.65	C	Computer
00366299	1973	00112528 RHES MAY 2022 TEAM MTG, REVIEW, ADMI	*775.00*		
		2-43-180-30-4200-0720-000-0000-18 RHES PORJECT MGMT	775.00	C	Computer
		Total Check:	**5,401.05**		
5000333997	**06/20/22**	**309036 YARNELL CONSULTING & CIVIL DESIGN, LLC**			
00366324	2022.128	00112532 RHES CONSTRUCTION DOCUMENTS	*1,200.00*		
		2-43-180-23-4200-0720-000-0000-18 RHES CIVIL ENGINEERING	1,200.00	C	Computer
00366325	2022.127	00112532 GES CONSTRUCTION DOCUMENTS	*1,200.00*		
		2-43-160-23-4200-0720-000-0000-16 GES CIVIL ENGINEERING	1,200.00	C	Computer
		Total Check:	**2,400.00**		
5000333998	**06/23/22**	**175307 UMB BANK**			
00366348	471562667134000	VAIL SKI & SNOWBOARD ACADEMY	*9,279.77*		
		2-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	9,279.77	C	Computer
00366349	471562667172000	TRANSPORTATION	*1,932.83*		
		2-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	1,932.83	C	Computer
00366350	471562667165000	TECHNOLOGY DEPARTMENT	*4,664.99*		
		2-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	4,664.99	C	Computer
00366351	471562667174000	SUPPORT SERVICES	*1,000.17*		
		2-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	1,000.17	C	Computer
00366352	471562667161000	SUPERINTENDENT	*22,556.52*		
		2-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	22,556.52	C	Computer
00366361	471562667116000	GYPSUM CREEK MIDDLE	*7,040.88*		
		2-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	7,040.88	C	Computer
00366354	471562667114000	RED SANDSTONE ELEMENTARY	*1,834.89*		
		2-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	1,834.89	C	Computer
00366355	471562667118000	RED HILL ELEMENTARY	*2,461.47*		
		2-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	2,461.47	C	Computer
00366356	471562667139000	RED CANYON HIGH	*15,709.52*		
		2-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	15,709.52	C	Computer
00366357	471562667126000	MULTILINGUAL EDUCATION	*248.40*		
		2-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	248.40	C	Computer

Check Key / Claim No	Date Paid / Invoice No	Vendor No / Vendor Name / PO No / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50					
5000333998	**06/23/22**	**175307 UMB BANK**			
00366358	471562667164000	HUMAN RESOURCES	*754.35*		
		2-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	754.35	C	Computer
00366359	471562667120000	HOMESTAKE PEAK SCHOOL	*4,592.00*		
		2-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	4,592.00	C	Computer
00366360	471562667124000	GYPSUM ELEMENTARY	*6,211.44*		
		2-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	6,211.44	C	Computer
00366353	471562667162500	SPECIAL EDUCATION	*4,467.81*		
		2-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	4,467.81	C	Computer
00366362	471562667167000	FOOD SERVICES	*410.98*		
		2-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	410.98	C	Computer
00366363	471562667117000	EDWARDS ELEMENTARY	*7,833.79*		
		2-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	7,833.79	C	Computer
00366364	471562667180000	EDUCATOR QUALITY	*7,170.17*		
		2-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	7,170.17	C	Computer
00366365	471562667152000	EARLY CHILDHOOD	*4,863.24*		
		2-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	4,863.24	C	Computer
00366374	471562667113000	AVON ELEMENTARY	*3,864.22*		
		2-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	3,864.22	C	Computer
00366375	471562667131000	BATTLE MOUNTAIN HIGH	*24,108.21*		
		2-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	24,108.21	C	Computer
00366373	471562667123000	BERRY CREEK MIDDLE	*5,841.22*		
		2-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	5,841.22	C	Computer
00366372	471562667112000	BRUSH CREEK ELEMENTARY	*3,253.70*		
		2-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	3,253.70	C	Computer
00366371	471562667171000	BUILDINGS & GROUNDS	*10,711.38*		
		2-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	10,711.38	C	Computer
00366370	471562667163000	BUSINESS SERVICES	*45,686.24*		
		2-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	45,686.24	C	Computer
00366369	471562667175000	CURRICULUM & INSTRUCTION	*8,641.84*		
		2-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	8,641.84	C	Computer
00366368	471562667111000	EAGLE VALLEY ELEMENTARY	*6,107.01*		
		2-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	6,107.01	C	Computer
00366367	471562667132000	EAGLE VALLEY HIGH	*42,754.39*		
		2-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	42,754.39	C	Computer
00366366	471562667121000	EAGLE VALLEY MIDDLE	*6,402.21*		
		2-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	6,402.21	C	Computer
		Total Check:	**260,403.64**		
5000333999	**06/23/22**	**304824 EAGLE COUNTY HOUSING & DEV AUTHORITY**			
00366326	202207ECS	RENT- UNIT 207	*1,600.00*		
		2-52-800-00-5000-0900-000-0000-00 DISTRICT HOUSING RENT EXPENSE	1,600.00	C	Computer
00366326	202207ECS	RENT- UNIT 204	*1,500.00*		
		2-52-800-00-5000-0900-000-0000-00 DISTRICT HOUSING RENT EXPENSE	1,500.00	C	Computer
00366326	202207ECS	RENT- UNIT 109	*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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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000333999	**06/23/22**	**304824**	**EAGLE COUNTY HOUSING & DEV AUTHORITY**			
00366326	202207ECS		RENT- UNIT 108	*1,600.00*		
2-52-800-00-5000-0900-000-0000-00			DISTRICT HOUSING RENT EXPENSE	1,600.00	C	Computer
00366326	202207ECS		RENT- UNIT 101	*1,800.00*		
2-52-800-00-5000-0900-000-0000-00			DISTRICT HOUSING RENT EXPENSE	1,800.00	C	Computer
			Total Check:	**8,100.00**		
5000334000	**06/23/22**	**3522**	**HOLY CROSS ENERGY**			
00366341	500075503		DISTRICT OFFICE	*743.17*		
2-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	743.17	C	Computer
00366340	503662400		EAGLE VALLEY ELEMENTARY	*2,038.43*		
2-10-110-00-2620-0622-000-0000-00			EVE ELECTRICITY	2,038.43	C	Computer
00366345	214501609		0500 SECOND ST B	*103.38*		
2-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	103.38	C	Computer
00366346	214514508		0112 PARK ST	*103.95*		
2-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	103.95	C	Computer
00366347	214516506		0155 EAGLE ST	*38.67*		
2-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	38.67	C	Computer
00366344	214516108		0500 SECOND ST A	*52.86*		
2-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	52.86	C	Computer
00366343	214502309		0149 EAGLE ST	*53.42*		
2-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	53.42	C	Computer
00366342	500713205		CHAMBERS AVE B201	*22.88*		
2-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	22.88	C	Computer
00366327	500806107		CHAMBERS AVE B204	*25.23*		
2-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	25.23	C	Computer
00366328	500920402		CHAMBERS AVE A203	*53.98*		
2-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	53.98	C	Computer
00366329	500911608		CHAMBERS AVE B202	*40.07*		
2-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	40.07	C	Computer
00366330	213514900		SOCCER BASEBALL FIELD	*20.33*		
2-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	20.33	C	Computer
00366331	500917801		RED HILL ELEMENTARY	*2,385.91*		
2-10-180-00-2620-0622-000-0000-00			RHES ELECTRICITY	2,385.91	C	Computer
00366332	503686000		RED CANYON HS MCGREGOR	*456.48*		
2-10-390-00-2620-0622-000-0000-00			RCHS ELECTRICITY	456.48	C	Computer
00366333	213513600		GYPSUM ELEMENTARY	*1,787.38*		
2-10-160-00-2620-0622-000-0000-00			GES ELECTRICITY	1,787.38	C	Computer
00366334	500919001		GYPSUM CREEK MIDDLE	*3,021.28*		
2-10-240-00-2620-0622-000-0000-00			GCMS ELECTRICITY	3,021.28	C	Computer
00366339	110023900		EAGLE VALLEY MIDDLE	*2,157.18*		
2-10-210-00-2620-0622-000-0000-00			EVMS ELECTRICITY	2,157.18	C	Computer
00366338	500701305		375 LINDBERGH DR/ADMIN BUILDING	*1,667.91*		
2-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	1,667.91	C	Computer
00366337	215006501		641 VALLEY RD/ EVHS	*9,146.64*		
2-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	9,146.64	C	Computer

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000334000	**06/23/22**	**3522**	**HOLY CROSS ENERGY**			
00366336	500949301		BRUSH CREEK ELEMENTARY	*2,348.61*		
2-10-120-00-2620-0622-000-0000-00			BCES ELECTRICITY	2,348.61	C	Computer
00366335	503169800		EVHS FOOTBALL STADIUM	*1,212.37*		
2-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	1,212.37	C	Computer
			Total Check:	**27,480.13**		
5000334001	**06/28/22**	**149519**	**MUSIC THEATER INTERNATIONAL**			
00366390	9745252	00112489	MAMMA MIA LICENSING FOR SPRING PLAY E	*3,857.50*		
2-23-310-00-1900-0890-000-0000-13			BMHS ACT. CHOIR EXP	3,857.50	C	Computer
			Total Check:	**3,857.50**		
5000334002	**06/28/22**	**49417**	**WILLIAM V. MACGILL & COMPANY**			
00366394	IN0799583	00112423	Gloves Infant Toddler summer program	*224.97*		
2-10-110-00-0040-0610-000-3141-02			EVE INFANT TODDLER CONSMABLE SUPPLIE	224.97	C	Computer
			Total Check:	**224.97**		
5000334003	**06/28/22**	**192872**	**MONTROSE HIGH SCHOOL**			
00366389	BMHS00112498	00112498	CHSAA 4A GIRLS GOLF REGIONAL TOURNAME	*100.00*		
2-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	100.00	C	Computer
			Total Check:	**100.00**		
5000334004	**06/28/22**	**298786**	**LITERACY RESOURCES, LLC**			
00366387	20298	00112520	SHIPPING	*214.40*		
2-22-621-00-0010-0610-000-3259-00			READ ACT SUPPLIES	214.40	C	Computer
00366387	20298	00112520	SEE ATTACHED HEGGERTY ORDER FOR BCES	*3,748.00*		
2-22-621-00-0010-0610-000-3259-00			READ ACT SUPPLIES	3,748.00	C	Computer
			Total Check:	**3,962.40**		
5000334005	**06/28/22**	**190454**	**THE OLD GYPSUM PRINTER**			
00366392	13385	00112506	ENVELOPES #10 (2,000)	*740.00*		
2-10-621-00-2214-0610-000-0000-01			ASSESSMENT SUPPLIES- GRS	740.00	C	Computer
			Total Check:	**740.00**		
5000334006	**06/28/22**	**111503**	**GLENWOOD MUSIC, INC.**			
00366385	93508	00112482	Trumpet Repair - serial #N65792	*85.00*		
2-10-210-00-0020-0610-000-0000-05			EVMS BAND	85.00	C	Computer
00366383	93278	00112482	3 Sax Strap, and snap hook, and parts	*19.18*		
2-10-210-00-0020-0610-000-0000-05			EVMS BAND	19.18	C	Computer
00366384	93446	00112482	Trumpet Repair - serial #P-57174	*65.00*		
2-10-210-00-0020-0610-000-0000-05			EVMS BAND	65.00	C	Computer
00366382	94468	00112482	Clarinet Repair - serial #407379	*45.00*		
2-10-210-00-0020-0610-000-0000-05			EVMS BAND	45.00	C	Computer
00366381	2928	00112482	Balance Forward	*-41.66*		
2-10-210-00-0020-0610-000-0000-05			EVMS BAND	-41.66	C	Computer
			Total Check:	**172.52**		
5000334007	**06/28/22**	**310590**	**WALSWORTH PUBLISHING COMPANY, INC.**			
00366393	1806904	00112505	Yearbooks, 64 pages	*9,296.36*		
2-10-210-00-0020-0610-000-0000-00			EVMS INSTRUCTIONAL SUPPLIES	9,296.36	C	Computer
00366393	1806904	00112505	Advance Payment	*-5,630.00*		
2-10-210-00-0020-0610-000-0000-00			EVMS INSTRUCTIONAL SUPPLIES	-5,630.00	C	Computer
			Total Check:	**3,666.36**		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000334008	**06/28/22**	**3573**	**CASCADE VILLAGE THEATRE, INC.**			
00366378	EVMS00112481	00112481	7th Grade Movie Screening	*805.00*		
2-10-210-00-0020-0610-000-0000-00			EVMS INSTRUCTIONAL SUPPLIES	805.00	C	Computer
			Total Check:	**805.00**		
5000334009	**06/28/22**	**229733**	**MACKIN LIBRARY MEDIA**			
00366388	29991	00111851	Library Books	*3.82*		
2-10-160-00-0080-0640-000-0000-00			GES MEDIA SUPPLIES	3.82	C	Computer
00366388	29991	00111851	Library Books	*268.00*		
2-22-160-00-2222-0610-000-3207-00			GES STATE LIBRARY SUPPLIES	268.00	C	Computer
00366388	29991	00111851	Library Books	*2,593.00*		
2-22-160-00-2222-0610-000-7310-00			GES ARPA LIBRARY SUPPLIES	2,593.00	C	Computer
			Total Check:	**2,864.82**		
5000334010	**06/28/22**	**210501**	**LAUREN LANGE**			
00366386	VSSA00112524	00112524	6 Culinary Classes	*720.00*		
2-10-340-00-0030-0500-000-0000-01			VSSA CONTRACTED INSTRUCTIONAL SERVIC	720.00	C	Computer
			Total Check:	**720.00**		
5000334011	**06/28/22**	**287210**	**FOREST KNAPP CATERING LLC**			
00366379	VSSA00112525	00112525	Culinary and Kayak Instruction 7 days	*840.00*		
2-10-340-00-0030-0500-000-0000-01			VSSA CONTRACTED INSTRUCTIONAL SERVIC	840.00	C	Computer
			Total Check:	**840.00**		
5000334012	**06/28/22**	**310654**	**SCIENCE INTERACTIVE GROUP LLC**			
00366391	SO-2444726	00112549	DE Lab Kits CHE101 ENV101	*5,803.50*		
2-22-340-00-0030-0610-000-1050-00			VSSA CMC RISE SUPPLIES	5,803.50	C	Computer
			Total Check:	**5,803.50**		
5000334013	**06/28/22**	**310700**	**CAMCOR INC.**			
00366377	043018123	00112611	Smart Board Learning Suite Flat Panel	*3,959.00*		
2-22-340-00-0030-0610-000-1050-00			VSSA CMC RISE SUPPLIES	3,959.00	C	Computer
00366376	043019123	00112602	Smart Board Warrenty Learning Suite	*13,207.00*		
2-22-340-00-0030-0610-000-1050-00			VSSA CMC RISE SUPPLIES	13,207.00	C	Computer
			Total Check:	**17,166.00**		
5000334014	**06/28/22**	**304166**	**GLADYS ZULEMA GARCIA**			
00366380	TRANS00112469	00112469	C-CONTRACT MAY /JUNE 1	*1,187.55*		
2-25-720-00-2710-0583-000-0000-00			TRANSPORTATION MILEAGE	1,187.55	C	Computer
			Total Check:	**1,187.55**		
5000334015	**06/28/22**	**229237**	**CROWN TROPHY OF BOULDER**			
00366396	26241	00112293	plaque	*70.00*		
2-10-230-00-1800-0610-000-0000-00			BCMS ATHLETIC SUPPLIES	70.00	C	Computer
			Total Check:	**70.00**		
5000334016	**06/28/22**	**3158**	**EAGLE-VAIL METROPOLITAN DISTRICT**			
00366398	HPS00112587	00112587	8th GRADE POOL PARTY MAY 31ST	*525.00*		
2-10-501-00-0018-0610-000-0000-55			HPS 8TH FIELD WORK	525.00	C	Computer
			Total Check:	**525.00**		
5000334017	**06/28/22**	**299448**	**CINTAS CORPORATION NO. 2**			
00366395	4122344730	00112514	INVOICE 4122344730 MECHANIC UNIFORMS,	*102.23*		
2-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	102.23	C	Computer
			Total Check:	**102.23**		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000334018	**06/28/22**	**238074**	**DIVINE COACHES, INC.**			
00366397	21550	00112522	INVOICE 21550 #62 BODY WORK	*2,856.75*		
2-25-720-00-2740-0430-000-0000-00			TRANSPORTATION OUT OF SHOP REPAIRS	2,856.75	C	Computer
			Total Check:	**2,856.75**		
5000334019	**06/28/22**	**297348**	**INLAND TRUCK PARTS COMPANY**			
00366399	IN-1153083	00112512	INVOICE 1153083 BATTERIES FOR STOCK	*853.46*		
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	853.46	C	Computer
			Total Check:	**853.46**		
5000334020	**06/28/22**	**230375**	**MCCANDLESS TRUCK CENTER**			
00366400	P105079632:01	00112513	INVOICE P105079632:01 FUEL LIFT FOR V	*811.04*		
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	811.04	C	Computer
00366401	P105079633:01	00112513	INVOICE P105079633:01 BRAKE DRUMS FOF	*305.22*		
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	305.22	C	Computer
			Total Check:	**1,116.26**		
5000334021	**06/28/22**	**298328**	**NAPA AUTO PARTS OF GYPSUM**			
00366404	829994	00112515	INVOICE 829994 OIL PRESSURE SWITCHES	*104.34*		
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	104.34	C	Computer
00366403	830179	00112515	INVOICE 830179 WHEEL BEARINGS	*12.70*		
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	12.70	C	Computer
00366402	827481	00112515	INVOICE 827481 TRAILER HITCH	*256.54*		
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	256.54	C	Computer
			Total Check:	**373.58**		
5000334022	**06/30/22**	**2726**	**IMPRESSIONS**			
00366413	35132	00112263	BOXES OF COPY PAPER	*133.11*		
2-10-650-00-2890-0610-000-0000-00			SPRING CREEK SUPPLIES	133.11	C	Computer
			Total Check:	**133.11**		
5000334023	**06/30/22**	**280658**	**CESCO LINGUISTIC SERVICES, INC.**			
00366407	22-1619	00112274	Simultaneous Interpreting Training [A	*199.00*		
2-10-626-00-2213-0580-000-3140-00			MULTILINGUAL ED WKSHP/CONF/TRAVEL	199.00	C	Computer
00366407	22-1619	00112274	Simultaneous Interpreting Training [C	*199.00*		
2-10-626-00-2213-0580-000-3140-00			MULTILINGUAL ED WKSHP/CONF/TRAVEL	199.00	C	Computer
			Total Check:	**398.00**		
5000334024	**06/30/22**	**95095**	**DOCTORS ON CALL**			
00366410	5084	00110979	RENEW DOT PHYSICAL D.RIVERA	*95.00*		
2-25-720-00-2720-0335-000-0000-00			TRANSPORTATION BUS DRIVER PHYSICALS	95.00	C	Computer
			Total Check:	**95.00**		
5000334025	**06/30/22**	**282383**	**TRISTAN CADA**			
00366422	NS00112253	00112253	Parent request a refund	*38.50*		
2-21-180-00-3120-0610-000-0000-00			RHES SUPPLIES	38.50	C	Computer
			Total Check:	**38.50**		
5000334026	**06/30/22**	**1422**	**COLLETT ENTERPRISES INC**			
00366408	171663	00112521	INVOICE 171663 FEL FOR WBB	*2,791.10*		
2-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	2,791.10	C	Computer
			Total Check:	**2,791.10**		
5000334027	**06/30/22**	**266159**	**REX KEEP PHOTOGRAPHY**			
00366421	118924	00112500	SPRING SPORTS PHOTOS INVOICE # 11892	*1,050.00*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000334027	**06/30/22**	**266159**	**REX KEEP PHOTOGRAPHY**			
00366421	118924	00112500	SPRING SPORTS PHOTOS INVOICE # 11892	*1,050.00*		
2-10-310-00-1800-0610-000-0000-00			BMHS ATHLETIC SUPPLIES	1,050.00	C	Computer
			Total Check:	**1,050.00**		
5000334028	**06/30/22**	**145408**	**VAIL HONEYWAGON**			
00366425	5013356V323	00112501	BASEBALL FIELD PORT A POTTY INVOICE #	*299.65*		
2-10-310-00-1800-0610-000-0000-00			BMHS ATHLETIC SUPPLIES	299.65	C	Computer
			Total Check:	**299.65**		
5000334029	**06/30/22**	**49964**	**BSN SPORTS**			
00366406	917259011	00112503	2 SOFTBALL CATCHERS EQUIP INVOICE #91	*713.77*		
2-23-310-00-1900-0890-000-0000-06			BMHS ACT. ATHLETICS EXP	713.77	C	Computer
00366405	917304186	00112508	LOGO WEAR INVOICE #305332514 & 30534(	*3,367.97*		
2-10-310-00-1800-0610-000-0000-00			BMHS ATHLETIC SUPPLIES	3,367.97	C	Computer
			Total Check:	**4,081.74**		
5000334030	**06/30/22**	**35912**	**EDWARDS BUILDING CENTER**			
00366411	2BATT	00112569	SHOP MATERIALS INVOICE #5708069	*913.34*		
2-10-310-00-1000-0610-000-3120-35			BMHS CTE IND TECH SUPPLIES	913.34	C	Computer
			Total Check:	**913.34**		
5000334031	**06/30/22**	**159964**	**MOUNTAIN RECREATION**			
00366417	1137	00112577	ICE TIME ERROR CORRECTION ON INVOICE	*26.00*		
2-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	26.00	C	Computer
			Total Check:	**26.00**		
5000334032	**06/30/22**	**1929**	**UNIQUE RECOGNITION, INC.**			
00366423	1471	00112578	ACHIEVEMENT PINS INVOICE #1471 BMHS	*645.95*		
2-10-310-00-1800-0610-000-0000-00			BMHS ATHLETIC SUPPLIES	645.95	C	Computer
			Total Check:	**645.95**		
5000334033	**06/30/22**	**2217**	**COLORADO HIGH SCHOOL ACTIVITIES ASSOC.**			
00366409	22-1788	00112499	GIRLS STATE GOLF GREEN FEES INVOICE #	*190.00*		
2-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	190.00	C	Computer
			Total Check:	**190.00**		
5000334034	**06/30/22**	**2726**	**IMPRESSIONS**			
00366412	34986	00112497	COPIER PAPER INVOICE #34986 BMHS	*3,391.43*		
2-10-310-00-0030-0610-000-0000-00			BMHS GEN INSTR SUPPLIES	3,391.43	C	Computer
			Total Check:	**3,391.43**		
5000334035	**06/30/22**	**72648**	**JOSTENS, INC.**			
00366414	761598	00112495	MEDALS/DIPLOMAS INVOICE #761598, 289	*268.23*		
2-10-310-00-2120-0610-000-0000-20			BMHS GRADUATION EXPENSES	268.23	C	Computer
00366415	28926882	00112495	MEDALS/DIPLOMAS INVOICE #761598, 289	*11.47*		
2-10-310-00-2120-0610-000-0000-20			BMHS GRADUATION EXPENSES	11.47	C	Computer
00366416	28894899	00112495	MEDALS/DIPLOMAS INVOICE #761598, 289	*11.47*		
2-10-310-00-2120-0610-000-0000-20			BMHS GRADUATION EXPENSES	11.47	C	Computer
			Total Check:	**291.17**		
5000334036	**06/30/22**	**263109**	**MPS**			
00366418	88005348	00112493	30 THE PRACTICE OF STATS BOOK QUOTE #	*5,038.74*		
2-23-310-00-1900-0890-000-0000-46			BMHS ACT. MATH EXP	5,038.74	C	Computer
			Total Check:	**5,038.74**		

Check Key / Claim No	Date Paid / Invoice No	Vendor No / Vendor Name / PO No / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50					
5000334037	**06/30/22**	**5517 QUILL CORPORATION**			
00366419	25409163	00112490 OFFICE SUPPLIES BMHS INVOICE # 25409	*78.39*		
2-10-310-00-2410-0610-000-0000-00		BMHS OFFICE SUPPLIES	78.39	C	Computer
00366420	25409540	00112490 OFFICE SUPPLIES BMHS INVOICE # 25409	*49.36*		
2-10-310-00-2410-0610-000-0000-00		BMHS OFFICE SUPPLIES	49.36	C	Computer
		Total Check:	**127.75**		
5000334038	**06/30/22**	**192562 US FOODSERVICE, INC.**			
00366424	4889423	00110643 BLANKET PO EVHS FOOD PURCHASES	*1,937.02*		
2-21-320-00-3120-0630-000-0000-00		EVHS FOOD PURCHASES	1,937.02	C	Computer
		Total Check:	**1,937.02**		
		Total Bank:	**2,949,452.67**		

Total Computer Checks (Including Voids)	**2,401,756.56**
Total Manual Checks (Including Voids)	**547,696.11**
Total ACH Checks (Including Voids)	**.00**
Total Other Checks (Including Voids)	**.00**
Total Electronic Checks (Including Voids)	**.00**
Total Computer Voids	**-29,806.44**
Total Manual Voids	**.00**
Total ACH Voids	**.00**
Total Other Voids	**.00**
Total Electronic Voids	**.00**
Grand Total:	**2,949,452.67**
Number of Checks:	**465**