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					
5000337260	**06/01/23**	**309818 ASPEN HOUSE OF BOUNCE, INC.**			
00372170	872	00114579 DUNK TANK FOR FIELD DAY	*-300.00*		
		3-23-180-00-1900-0890-000-0000-02 RHES ACT. ALL SCHOOL EXP	-300.00	CV	Computer Void
		Total Check:	**-300.00**		
5000338748	**06/01/23**	**2712 DENVER CUTLERY, INC.**			
00375721	64-5-015715	00114292 BLANKET PO GES FOR KNIFES	*30.00*		
		3-21-160-00-3120-0610-000-0000-00 GES SUPPLIES	30.00	C	Computer
00375715	64-5-015713	00114290 BLANKET PO BCES FOR KNIFES	*30.00*		
		3-21-120-00-3120-0610-000-0000-00 BCES SUPPLIES	30.00	C	Computer
00375716	64-5-015716	00114303 BLANKET PO EVHS SUPPLIES PURCHASES	*30.00*		
		3-21-320-00-3120-0610-000-0000-00 EVHS SUPPLIES	30.00	C	Computer
00375717	64-5-015718	00114301 BLANKET PO GCMS SUPPLIES PURCHASES	*30.00*		
		3-21-240-00-3120-0610-000-0000-00 GCMS SUPPLIES	30.00	C	Computer
00375722	64-5-015695	00114295 BLANKET PO RSES FOR KNIFES	*32.00*		
		3-21-140-00-3120-0610-000-0000-00 RSE SUPPLIES	32.00	C	Computer
00375718	64-5-015711	00114299 BLANKET PO EVMS SUPPLIES PURCHASES	*30.00*		
		3-21-210-00-3120-0610-000-0000-00 EVMS SUPPLIES	30.00	C	Computer
00375719	64-5-015717	00114294 BLANKET PO RHES FOR KNIFES	*32.00*		
		3-21-180-00-3120-0610-000-0000-00 RHES SUPPLIES	32.00	C	Computer
00375720	64-5-015710	00114289 BLANKET PO EVES FOR KNIFES	*30.00*		
		3-21-110-00-3120-0610-000-0000-00 EVE SUPPLIES	30.00	C	Computer
		Total Check:	**244.00**		
5000338749	**06/01/23**	**100498 AUTO-CHLOR SYSTEM OF DENVER, INC.**			
00375714	636246	00114286 BLANKET PO GCMS SUPPLIES PURCHASES	*187.46*		
		3-21-240-00-3120-0610-000-0000-00 GCMS SUPPLIES	187.46	C	Computer
		Total Check:	**187.46**		
5000338750	**06/01/23**	**272680 MEADOW GOLD DAIRY**			
00375723	550332315	00114219 BLANKET PO AES MILK PURCHASES	*196.34*		
		3-21-130-00-3120-0631-000-0000-00 AES MILK PURCHASES	196.34	C	Computer
00375724	550331956	00114220 BLANKET PO GES MILK PURCHASES	*157.14*		
		3-21-160-00-3120-0631-000-0000-00 GES MILK PURCHASES	157.14	C	Computer
00375725	550332076	00114219 BLANKET PO AES MILK PURCHASES	*294.85*		
		3-21-130-00-3120-0631-000-0000-00 AES MILK PURCHASES	294.85	C	Computer
00375726	550331714	00114218 BLKANKET PO BCES MILK PURCHASES	*117.86*		
		3-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES	117.86	C	Computer
00375727	550331715	00114220 BLANKET PO GES MILK PURCHASES	*275.00*		
		3-21-160-00-3120-0631-000-0000-00 GES MILK PURCHASES	275.00	C	Computer
00375728	550332094	00114231 BLANKET PO EVHS MILK PURCHASES	*118.03*		
		3-21-320-00-3120-0631-000-0000-00 EVHS MILK PURCHASES	118.03	C	Computer
00375729	550331951	00114218 BLKANKET PO BCES MILK PURCHASES	*78.66*		
		3-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES	78.66	C	Computer
00375730	550332103	00114229 BLANKET PO GCMS MILK PURCHASES	*177.00*		
		3-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES	177.00	C	Computer
00375731	550332330	00114227 BLANKET PO EVMS MILK PURCHASES	*78.74*		
		3-21-210-00-3120-0631-000-0000-00 EVMS MILK PURCHASES	78.74	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						
5000338750	**06/01/23**	**272680**	**MEADOW GOLD DAIRY**			
00375732	550331576	00114220	BLANKET PO GES MILK PURCHASES	*200.18*		
3-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	200.18	C	Computer
00375733	55032346	00114231	BLANKET PO EVHS MILK PURCHASES	*98.34*		
3-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	98.34	C	Computer
00375734	550331716	00114231	BLANKET PO EVHS MILK PURCHASES	*78.74*		
3-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	78.74	C	Computer
00375735	550331439	00114220	BLANKET PO GES MILK PURCHASES	*196.43*		
3-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	196.43	C	Computer
00375736	550331713	00114227	BLANKET PO EVMS MILK PURCHASES	*78.74*		
3-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	78.74	C	Computer
00375737	550331954	00114231	BLANKET PO EVHS MILK PURCHASES	*58.97*		
3-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	58.97	C	Computer
00375738	550331937	00114224	BLANKET PO EELC MILK PURCHASES	*125.62*		
3-21-104-00-3120-0631-000-0000-00			EELC MILK PURCHASES	125.62	C	Computer
00375739	550331950	00114227	BLANKET PO EVMS MILK PURCHASES	*98.34*		
3-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	98.34	C	Computer
00375740	550331953	00114229	BLANKET PO GCMS MILK PURCHASES	*137.63*		
3-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	137.63	C	Computer
00375741	550332075	00114224	BLANKET PO EELC MILK PURCHASES	*105.50*		
3-21-104-00-3120-0631-000-0000-00			EELC MILK PURCHASES	105.50	C	Computer
00375742	550331720	00114230	BLANKET PO BMHS MILK PURCHASES	*255.65*		
3-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	255.65	C	Computer
00375743	550331718	00114229	BLANKET PO GCMS MILK PURCHASES	*137.63*		
3-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	137.63	C	Computer
00375744	550728310	00114225	BLANKET PO HPS MILK PURCHASES	*157.31*		
3-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	157.31	C	Computer
00375745	550728082	00114225	BLANKET PO HPS MILK PURCHASES	*177.00*		
3-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	177.00	C	Computer
00375746	550728309	00114223	BLANKET PO RSES MILK PURCHASES	*78.66*		
3-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	78.66	C	Computer
00375747	550331558	00114228	BLANKET PO BCMS MILK PURCHASES	*98.34*		
3-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	98.34	C	Computer
00375748	550331938	00114219	BLANKET PO AES MILK PURCHASES	*157.23*		
3-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	157.23	C	Computer
00375749	550728081	00114223	BLANKET PO RSES MILK PURCHASES	*82.41*		
3-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	82.41	C	Computer
00375750	550332074	00114221	BLANKET PO EES MILK PURCHASES	*176.91*		
3-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	176.91	C	Computer
00375751	550331700	00114219	BLANKET PO AES MILK PURCHASES	*255.40*		
3-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	255.40	C	Computer
00375752	550331717	00114222	BANKET PO RHES MILK PURCHASES	*255.40*		
3-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	255.40	C	Computer
00375753	550331697	00114221	BLANKET PO EES MILK PURCHASES	*176.91*		
3-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	176.91	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						
5000338750	**06/01/23**	**272680**	**MEADOW GOLD DAIRY**			
00375754	550331949	00114217	BLANKET PO EVES MILK PURCHASES	*176.91*		
3-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	176.91	C	Computer
00375755	550331952	00114222	BANKET PO RHES MILK PURCHASES	*255.40*		
3-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	255.40	C	Computer
00375756	550332089	00114227	BLANKET PO EVMS MILK PURCHASES	*78.74*		
3-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	78.74	C	Computer
00375757	550331934	00114221	BLANKET PO EES MILK PURCHASES	*176.91*		
3-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	176.91	C	Computer
00375758	550331440	00114218	BLKANKET PO BCES MILK PURCHASES	*117.86*		
3-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	117.86	C	Computer
00375759	550331572	00114218	BLKANKET PO BCES MILK PURCHASES	*117.86*		
3-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	117.86	C	Computer
00375760	550331556	00114221	BLANKET PO EES MILK PURCHASES	*157.31*		
3-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	157.31	C	Computer
00375761	550331415	00114221	BLANKET PO EES MILK PURCHASES	*196.60*		
3-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	196.60	C	Computer
00375762	550331560	00114219	BLANKET PO AES MILK PURCHASES	*157.14*		
3-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	157.14	C	Computer
00375763	550331449	00114230	BLANKET PO BMHS MILK PURCHASES	*216.28*		
3-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	216.28	C	Computer
00375764	550331557	00114226	BLANKET PO ECCA MILK PURCHASES	*98.26*		
3-21-950-00-3120-0631-000-0000-00			ECCA MILK PURCHASES	98.26	C	Computer
00375765	550331419	00114219	BLANKET PO AES MILK PURCHASES	*235.54*		
3-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	235.54	C	Computer
00375766	55031559	00114224	BLANKET PO EELC MILK PURCHASES	*66.30*		
3-21-104-00-3120-0631-000-0000-00			EELC MILK PURCHASES	66.30	C	Computer
00375767	550331698	00114224	BLANKET PO EELC MILK PURCHASES	*78.40*		
3-21-104-00-3120-0631-000-0000-00			EELC MILK PURCHASES	78.40	C	Computer
00375768	550331712	00114217	BLANKET PO EVES MILK PURCHASES	*259.23*		
3-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	259.23	C	Computer
00375769	550331438	00114231	BLANKET PO EVHS MILK PURCHASES	*137.71*		
3-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	137.71	C	Computer
00375770	550331442	00114217	BLANKET PO EVES MILK PURCHASES	*262.98*		
3-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	262.98	C	Computer
00375771	550331570	00114217	BLANKET PO EVES MILK PURCHASES	*176.91*		
3-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	176.91	C	Computer
00375772	550330806	00114217	BLANKET PO EVES MILK PURCHASES	*260.15*		
3-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	260.15	C	Computer
00375773	550331300	00114217	BLANKET PO EVES MILK PURCHASES	*259.23*		
3-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	259.23	C	Computer
00375774	550331580	00114229	BLANKET PO GCMS MILK PURCHASES	*137.63*		
3-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	137.63	C	Computer
00375775	550331437	00114229	BLANKET PO GCMS MILK PURCHASES	*137.63*		
3-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	137.63	C	Computer

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Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000338750	**06/01/23**	**272680**	**MEADOW GOLD DAIRY**			
00375776	550331579	00114222	BANKET PO RHES MILK PURCHASES	*223.61*		
3-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	223.61	C	Computer
00375777	550331436	00114222	BANKET PO RHES MILK PURCHASES	*235.80*		
3-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	235.80	C	Computer
00375778	550330642	00114228	BLANKET PO BCMS MILK PURCHASES	*194.62*		
3-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	194.62	C	Computer
00375779	550331285	00114228	BLANKET PO BCMS MILK PURCHASES	*98.34*		
3-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	98.34	C	Computer
00375780	550331058	00114220	BLANKET PO GES MILK PURCHASES	*416.71*		
3-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	416.71	C	Computer
00375781	550331299	00114220	BLANKET PO GES MILK PURCHASES	*160.89*		
3-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	160.89	C	Computer
00375782	550727956	00114225	BLANKET PO HPS MILK PURCHASES	*196.60*		
3-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	196.60	C	Computer
00375783	550727841	00114225	BLANKET PO HPS MILK PURCHASES	*260.05*		
3-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	260.05	C	Computer
00375784	550331571	00114227	BLANKET PO EVMS MILK PURCHASES	*78.74*		
3-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	78.74	C	Computer
00375785	550331577	00114231	BLANKET PO EVHS MILK PURCHASES	*58.97*		
3-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	58.97	C	Computer
00375786	550727955	00114223	BLANKET PO RSES MILK PURCHASES	*78.66*		
3-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	78.66	C	Computer
00375787	550727831	00114223	BLANKET PO RSES MILK PURCHASES	*82.41*		
3-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	82.41	C	Computer
			Total Check:	**10,527.34**		
5000338751	**06/01/23**	**192562**	**US FOODSERVICE, INC.**			
00375788	3884165	00114236	BLANKET PO AES FOOD PIRCHASES	*401.13*		
3-21-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	401.13	C	Computer
00375822	3948695	00114259	BLANKET PO GCMS FOOD PURCHASES	*57.63*		
3-21-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES	57.63	C	Computer
00375790	4243421	00114250	BLANKET PO HPS ALA CARTE	*186.34*		
3-21-501-00-3120-0630-000-0000-01			HPS ALA CARTE	186.34	C	Computer
00375791	4243429	00114246	BLANKET PO EELC FOOD PURCHASES	*1,384.03*		
3-21-104-00-3120-0630-000-0000-00			EELC FOOD PURCHASES	1,384.03	C	Computer
00375792	4243423	00114247	BLANKET PO EELC SUPPLIES PURCHASES	*241.45*		
3-21-104-00-3120-0610-000-0000-00			EELC SUPPLIES	241.45	C	Computer
00375793	4243424	00114257	BLANKET PO BCMS SUPPLIES PURCHASES	*394.89*		
3-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	394.89	C	Computer
00375794	4243425	00114258	BLANKET PO BCMS ALA CARTE	*306.90*		
3-21-230-00-3120-0630-000-0000-01			BCMS ALA CARTE	306.90	C	Computer
00375795	4243426	00114248	BLANKET PO HPS FOOD PURCHASES	*1,713.98*		
3-21-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	1,713.98	C	Computer
00375796	4243427	00114236	BLANKET PO AES FOOD PIRCHASES	*917.78*		
3-21-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	917.78	C	Computer

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Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000338751	**06/01/23**	**192562**	**US FOODSERVICE, INC.**			
00375797	4243428	00114256	BLANKET PO BCMS FOOD PURCHASES	*2,244.73*		
3-21-230-00-3120-0630-000-0000-00			BCMS FOOD PURCHASES	2,244.73	C	Computer
00375798	4310129	00114253	BLANKET PO EVMS FOOD PURCHASES	*554.41*		
3-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	554.41	C	Computer
00375799	4244682	00114244	BLANKET PO RSES FOOD PURCHASES	*666.40*		
3-21-140-00-3120-0630-000-0000-00			RSE FOOD PURCHASES	666.40	C	Computer
00375800	4243430	00114246	BLANKET PO EELC FOOD PURCHASES	*23.72*		
3-21-104-00-3120-0630-000-0000-00			EELC FOOD PURCHASES	23.72	C	Computer
00375801	4244683	00114245	BLANKET PO RSES SUPPLIES PURCHASES	*102.28*		
3-21-140-00-3120-0610-000-0000-00			RSE SUPPLIES	102.28	C	Computer
00375802	4244684	00114244	BLANKET PO RSES FOOD PURCHASES	*543.73*		
3-21-140-00-3120-0630-000-0000-00			RSE FOOD PURCHASES	543.73	C	Computer
00375803	4310124	00114306	BLANKET PO CATERNING EXPENSES	*944.28*		
3-21-670-00-3140-0630-000-0000-60			NUTRITION SERVICES CATERING EXPENSES	944.28	C	Computer
00375804	4310125	00114234	BLANKET PO BCES FOOD PURCHASES	*415.18*		
3-21-120-00-3120-0630-000-0000-00			BCES FOOD PURCHASES	415.18	C	Computer
00375805	4310126	00114234	BLANKET PO BCES FOOD PURCHASES	*400.58*		
3-21-120-00-3120-0630-000-0000-00			BCES FOOD PURCHASES	400.58	C	Computer
00375806	4310127	00114254	BLANKET PO EVMS SUPPLIES PURCHASES	*90.35*		
3-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	90.35	C	Computer
00375807	4310128	00114255	BLANKET PO EVMS ALA CARTE	*193.47*		
3-21-210-00-3120-0630-000-0000-01			EVMS ALA CARTE	193.47	C	Computer
00375808	4310136	00114232	BLAKNET PO EVES FOOD PURCHASES	*1,042.21*		
3-21-110-00-3120-0630-000-0000-00			EVE FOOD PURCHASES	1,042.21	C	Computer
00375809	4310137	00114259	BLANKET PO GCMS FOOD PURCHASES	*632.50*		
3-21-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES	632.50	C	Computer
00375810	4310138	00114267	BLANKET PO EVHS ALA CARTE	*78.10*		
3-21-320-00-3120-0630-000-0000-01			EVHS ALA CARTE	78.10	C	Computer
00375811	4310139	00114242	BLANKET PO RHES FOOD PURCHASES	*47.37*		
3-21-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	47.37	C	Computer
00375812	4310130	00114238	BLANKET PO GES FOOD PURHCASES	*23.57*		
3-21-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	23.57	C	Computer
00375813	4310131	00114239	BLANKET PO GES SUPPLIES PURCHASES	*151.63*		
3-21-160-00-3120-0610-000-0000-00			GES SUPPLIES	151.63	C	Computer
00375814	4310132	00114238	BLANKET PO GES FOOD PURHCASES	*2,436.86*		
3-21-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	2,436.86	C	Computer
00375815	4310133	00114265	BLANKET PO EVHS FOOD PURCHASES	*1,224.97*		
3-21-320-00-3120-0630-000-0000-00			EVHS FOOD PURCHASES	1,224.97	C	Computer
00375816	4310134	00114260	BLANKET PO GCMS SUPPLIES PURCHASES	*171.59*		
3-21-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	171.59	C	Computer
00375817	4310135	00114261	BLANKET PO GCMS ALA CARTE	*144.51*		
3-21-240-00-3120-0630-000-0000-01			GCMS ALA CARTE	144.51	C	Computer
00375818	4310143	00114253	BLANKET PO EVMS FOOD PURCHASES	*823.58*		
3-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	823.58	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						
5000338751	**06/01/23**	**192562**	**US FOODSERVICE, INC.**			
00375819	4310142	00114266	BLANKET PO EVHS SUPPLIES PURCHASES	*55.90*		
3-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	55.90	C	Computer
00375820	4310140	00114243	BLANKET PO RHES SUPPLIES PURCHASES	*583.99*		
3-21-180-00-3120-0610-000-0000-00			RHES SUPPLIES	583.99	C	Computer
00375821	4310141	00114242	BLANKET PO RHES FOOD PURCHASES	*1,653.58*		
3-21-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	1,653.58	C	Computer
00375789	5988119	00114245	BLANKET PO RSES SUPPLIES PURCHASES	*-54.28*		
3-21-140-00-3120-0610-000-0000-00			RSE SUPPLIES	-54.28	C	Computer
			Total Check:	**20,799.34**		
5000338752	**06/01/23**	**3328**	**TOWN OF GYPSUM**			
00375900	ECSD00115730	00115730	DEVELOPMENT OF NEW BUILDING TO ACCOMM	*1,250.00*		
3-41-820-17-4500-0722-000-0000-00			MCGREGOR BLDG PERMITS & FIRE IMPACT	1,250.00	C	Computer
			Total Check:	**1,250.00**		
5000338753	**06/01/23**	**253235**	**ERICA WEBSTER**			
00375848	300006045	00115682	AP US Government - Test fee refund	*97.00*		
3-10-320-00-0030-0569-000-0000-50			EVHS TESTING EXPENSE	97.00	C	Computer
			Total Check:	**97.00**		
5000338754	**06/01/23**	**312835**	**FIRE TEAM SECURITY, INC.**			
00375853	8379	00115216	ACCESS CONTROL FOR EVES & RHES DOORS	*6,463.22*		
3-43-800-01-4600-0730-000-0000-02			HEALTH & SAFETY	6,463.22	C	Computer
			Total Check:	**6,463.22**		
5000338755	**06/01/23**	**304883**	**ABRAHAM EDUCATIONAL CONSULTING, LLC**			
00375823	ECSD00115657	00115657	24.33 Hours Consultation and Direct S	*2,433.33*		
3-10-625-00-2231-0320-000-3130-00			DIR OF SPEC ED CONSULTANTS	2,433.33	C	Computer
			Total Check:	**2,433.33**		
5000338756	**06/01/23**	**312967**	**ALL DAY INFLATABLES LLC**			
00375824	1123	00115701	Dunk Tank	*300.00*		
3-23-110-00-1900-0890-000-0000-57			EVE WONDROUS WEDNESDAY	300.00	C	Computer
			Total Check:	**300.00**		
5000338757	**06/01/23**	**274887**	**ALL SEASON RENTAL HOTSY**			
00375825	112481	00115732	INVOICE 112481 5 GAL DEGREASER FOR WE	*92.67*		
3-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	92.67	C	Computer
			Total Check:	**92.67**		
5000338758	**06/01/23**	**312061**	**AMY KISIELICA**			
00375826	VSSA00115699	00115699	Yeti Times Newsletter	*3,450.00*		
3-10-340-00-0030-0500-000-0000-01			VSSA CONTRACTED INSTRUCTIONAL SERVIC	3,450.00	C	Computer
			Total Check:	**3,450.00**		
5000338759	**06/01/23**	**301361**	**AMY YURCAK**			
00375827	SAFEWAY	00115686	Food for Senior Signing Night - Safev	*40.97*		
3-23-320-00-1900-0890-000-0000-82			EVHS ACT. BOOSTER CLUB EXP	40.97	C	Computer
00375828	COSTCO	00115686	Food for Senior Signing Night - Costc	*54.44*		
3-23-320-00-1900-0890-000-0000-82			EVHS ACT. BOOSTER CLUB EXP	54.44	C	Computer
			Total Check:	**95.41**		
5000338760	**06/01/23**	**161381**	**APPLE COMPUTER, INC.**			
00375829	AL25507533	00115555	REPLACEMENT CORD FOR KAREN WARNER	*19.00*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000338760	**06/01/23**	**161381**	**APPLE COMPUTER, INC.**			
00375829	AL25507533	00115555	REPLACEMENT CORD FOR KAREN WARNER	*19.00*		
3-10-180-00-0010-0610-000-0000-30			RHES TECHNOLOGY	19.00	C	Computer
00375830	AL25512649	00115678	iMACS FOR BMHS & EVHS LABS	*8,932.00*		
3-43-650-00-2840-0730-000-0000-00			TECHNOLOGY	8,932.00	C	Computer
00375831	AL27115364	00115678	iMACS FOR BMHS & EVHS LABS	*1,276.00*		
3-43-650-00-2840-0730-000-0000-00			TECHNOLOGY	1,276.00	C	Computer
			Total Check:	**10,227.00**		
5000338761	**06/01/23**	**176834**	**CDW GOVERNMENT INC**			
00375833	HV54308	00115169	ADOBE RENEWAL FOR COMMUNICATIONS DEPT	*1,287.00*		
3-10-629-00-2820-0610-000-0000-00			COMMUNICATIONS SUPPLIES	1,287.00	C	Computer
			Total Check:	**1,287.00**		
5000338762	**06/01/23**	**254266**	**CELEBRATE THE BEAT**			
00375834	2511	00115659	AES YOUTHPOWER 365 SPRING 2023	*3,000.00*		
3-23-130-00-1900-0890-000-0000-99			AES ACT. PTO EXP	3,000.00	C	Computer
00375834	2511	00115659	AES YOUTHPOWER 365 SPRING 2023	*2,500.00*		
3-22-130-00-0010-0610-000-1022-04			AES EFEC CELEBRATE THE BEAT	2,500.00	C	Computer
			Total Check:	**5,500.00**		
5000338763	**06/01/23**	**214035**	**COAL RIDGE HIGH SCHOOL**			
00375835	EVHS00115710	00115710	Eagle Valley HS - Summer Basketball L	*225.00*		
3-23-320-00-1900-0890-000-0000-07			EVHS ACT. BOYS BASKETBALL EXP	225.00	C	Computer
			Total Check:	**225.00**		
5000338764	**06/01/23**	**1422**	**COLLETT ENTERPRISES INC**			
00375838	178193	00115608	INVOICE 178193 DEF FOR WBB	*837.50*		
3-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	837.50	C	Computer
00375837	178162	00115608	INVOICE 178162 55 GAL ANTIFREEZE FOR	*773.50*		
3-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	773.50	C	Computer
00375836	178164	00115608	INVOICE 178164 CREDIT FOR PLASTIC DRU	*-20.00*		
3-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	-20.00	C	Computer
00375839	178299	00115608	INVOICE 178299 FUEL FOR WBB	*7,216.51*		
3-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	7,216.51	C	Computer
00375841	178326	00115695	INVOICE 178326 FUEL FOR EBB	*6,257.39*		
3-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	6,257.39	C	Computer
00375840	178418	00115725	INVOICE 178418 FUEL FOR EBB	*833.84*		
3-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	833.84	C	Computer
			Total Check:	**15,898.74**		
5000338765	**06/01/23**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**			
00375842	0203576-IN	00115594	INVOICE 0203576 HEATER COIL, LIGHTS &	*1,034.40*		
3-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	1,034.40	C	Computer
00375843	0203762-IN	00115594	INVOICE 0203762 RADIATOR FOR STOCK WE	*3,451.50*		
3-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	3,451.50	C	Computer
00375844	0203845-IN	00115594	INVOICE 0203845-IN TAIL LIGHTS FOR ST	*153.87*		
3-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	153.87	C	Computer
00375846	0203879-IN	00115594	INVOICE 0203879-IN POWER STEERING PUM	*307.10*		
3-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	307.10	C	Computer
00375845	0203883-IN	00115594	INVOICE 0203883-IN EMERGENCY WINDOW D	*27.50*		

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Bank No 50						
5000338765	**06/01/23**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**			
00375845	0203883-IN	00115594	INVOICE 0203883-IN EMERGENCY WINDOW D	*27.50*		
3-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	27.50	C	Computer
00375847	0204006-IN	00115728	INVOICE 0204006-IN MIRROR ASSY FOR WE	*459.51*		
3-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	459.51	C	Computer
			Total Check:	**5,433.88**		
5000338766	**06/01/23**	**179175**	**YOUTHPOWER365**			
00375906	2513	00115667	Celebrate the Beat Residency, Spring	*3,000.00*		
3-23-110-00-1900-0890-000-0000-55			EVE ACT. ALL SCHOOL EXP	3,000.00	C	Computer
			Total Check:	**3,000.00**		
5000338767	**06/01/23**	**310182**	**W.W. NORTON & COMPANY, INC.**			
00375905	1501881	00115638	Western Civilizations, Brief 5th Edit	*1,925.00*		
3-22-320-00-0030-0610-000-1052-00			EVHS CMC IREPO SUPPLIES	1,925.00	C	Computer
00375905	1501881	00115638	Shipping and Handling	*77.00*		
3-22-320-00-0030-0610-000-1052-00			EVHS CMC IREPO SUPPLIES	77.00	C	Computer
			Total Check:	**2,002.00**		
5000338768	**06/01/23**	**3178**	**VAIL CORPORATION**			
00375904	AES00115387	00115387	LEARN TO SKI DAYS	*6,921.00*		
3-10-130-00-1885-0500-000-0000-98			AES LEARN TO SKI EXPENSES	6,921.00	C	Computer
			Total Check:	**6,921.00**		
5000338769	**06/01/23**	**310301**	**US TRACTOR & HARVEST, INC.**			
00375903	P73452	00115655	GROUNDS - SPRAY TANK PUMP	*178.31*		
3-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	178.31	C	Computer
			Total Check:	**178.31**		
5000338770	**06/01/23**	**282499**	**UMBRELLA ROOFING, INC.**			
00375901	61322	00115546	112 PARK ST - ROOF REPLACEMENT	*11,000.00*		
3-43-800-00-4806-0430-000-0000-30			ROOF REPAIRS	11,000.00	C	Computer
00375902	61321	00115545	149 EAGLE ST - ROOF REPLACEMENT	*7,500.00*		
3-43-800-00-4806-0430-000-0000-30			ROOF REPAIRS	7,500.00	C	Computer
			Total Check:	**18,500.00**		
5000338771	**06/01/23**	**313424**	**TIFFANI HYDE**			
00375899	300006248	00115652	PARENT REQUEST A REFUND	*61.75*		
3-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	61.75	C	Computer
			Total Check:	**61.75**		
5000338772	**06/01/23**	**296120**	**THIRD STREET COUNSELING, LLC**			
00375898	EELC00115700	00115700	Final mental health consult May 2023	*20.87*		
3-22-627-00-0040-0330-000-8600-00			HEAD START CHILD SVCS	20.87	C	Computer
00375898	EELC00115700	00115700	Final mental health consult May 2023	*62.63*		
3-10-627-00-2238-0330-000-3141-01			DIR OF PRESCHOOL CHILD SERVICES	62.63	C	Computer
			Total Check:	**83.50**		
5000338773	**06/01/23**	**288594**	**THE SOUND BUCKET, LLC**			
00375897	2819	00115697	SOUND EQUIPMENT	*200.00*		
3-23-180-00-1900-0890-000-0000-12			RHES ACT. PE EXP	200.00	C	Computer
			Total Check:	**200.00**		
5000338774	**06/01/23**	**190454**	**THE OLD GYPSUM PRINTER**			
00375896	14335	00115680	Alumni Banner 6x3	*135.00*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000338774	**06/01/23**	**190454**	**THE OLD GYPSUM PRINTER**			
00375896	14335	00115680	Alumni Banner 6x3	*135.00*		
3-10-320-00-2120-0610-000-0000-20			EVHS GRADUATION EXPENSES	135.00	C	Computer
			Total Check:	**135.00**		
5000338775	**06/01/23**	**269271**	**THE LEARNING CENTER LLP**			
00375894	1589	00115704	OG Reading Services for PSS ELG - Apr	*262.54*		
3-10-625-00-1700-0564-000-3130-00			ESS PRIVATE SCHOOL SERVICES	262.54	C	Computer
00375895	1588	00115704	OG Reading Services for PSS AR - Apr.	*323.79*		
3-10-625-00-1700-0564-000-3130-00			ESS PRIVATE SCHOOL SERVICES	323.79	C	Computer
			Total Check:	**586.33**		
5000338776	**06/01/23**	**242764**	**THE COLLEGE BOARD**			
00375893	A241057701	00115707	Used AP Examinations	*24,376.00*		
3-10-320-00-0030-0569-000-0000-50			EVHS TESTING EXPENSE	24,376.00	C	Computer
00375891	A241057701	00115707	AP Late Order Fee Surcharge	*280.00*		
3-10-320-00-0030-0569-000-0000-50			EVHS TESTING EXPENSE	280.00	C	Computer
00375891	A241057701	00115707	AP Late Testing Fee Surcharge	*200.00*		
3-10-320-00-0030-0569-000-0000-50			EVHS TESTING EXPENSE	200.00	C	Computer
00375891	A241057701	00115707	AP Unused Examination or Cancellatior	*920.00*		
3-10-320-00-0030-0569-000-0000-50			EVHS TESTING EXPENSE	920.00	C	Computer
00375891	A241057701	00115707	AP College Board Fee Reduction - Non-	*-1,260.00*		
3-10-320-00-0030-0569-000-0000-50			EVHS TESTING EXPENSE	-1,260.00	C	Computer
00375892	A242556751	00115698	AP Tests	*14,620.00*		
3-10-340-00-0030-0500-000-0000-01			VSSA CONTRACTED INSTRUCTIONAL SERVIC	14,620.00	C	Computer
			Total Check:	**39,136.00**		
5000338777	**06/01/23**	**1562**	**SUMMIT COUNTY HIGH SCHOOL**			
00375887	EVHS00115706	00115706	Eagle Valley HS - Nordic Ski Race at	*330.00*		
3-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	330.00	C	Computer
			Total Check:	**330.00**		
5000338778	**06/01/23**	**198226**	**SKILLBOY PRODUCTIONS**			
00375886	BCES00115685	00115685	SHURE BLX MICS	*600.89*		
3-23-120-00-1900-0890-000-0000-99			BCES ACT. PTO EXP	600.89	C	Computer
			Total Check:	**600.89**		
5000338779	**06/01/23**	**266159**	**REX KEEP PHOTOGRAPHY**			
00375885	118949	00115684	5TH GRADE CLASS PHOTO	*152.50*		
3-10-170-00-0010-0610-000-0000-00			EES INSTRUCTIONAL SUPPLIES	152.50	C	Computer
			Total Check:	**152.50**		
5000338780	**06/01/23**	**313351**	**RAS TECHNOLOGY CONSULTANTS, INC.**			
00375884	INV-2023293	00115617	PSCB DEV pRO CUSTOM REPORTS 1 YEAR Sl	*500.00*		
3-10-650-00-2840-0432-000-0000-01			TECH MAINT AGREEMENTS	500.00	C	Computer
			Total Check:	**500.00**		
5000338781	**06/01/23**	**312363**	**OPTAVISE, LLC**			
00375883	AT53759	00115691	MONTHLY FEE ADVOCACY FOR JUNE 2023	*2,306.20*		
3-10-640-00-2835-0810-000-0000-00			HR INSURANCE FEES	2,306.20	C	Computer
			Total Check:	**2,306.20**		
5000338782	**06/01/23**	**298328**	**NAPA AUTO PARTS OF GYPSUM**			
00375877	891596	00115727	INVOICE 891596 TIRE GAUGE FOR WBB	*26.09*		

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Bank No 50						
5000338782	**06/01/23**	**298328**	**NAPA AUTO PARTS OF GYPSUM**			
00375877	891596	00115727	INVOICE 891596 TIRE GAUGE FOR WBB	*26.09*		
3-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	26.09	C	Computer
00375878	890318	00115669	INVOICE 890318 POWER STEERING FLUID F	*21.99*		
3-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	21.99	C	Computer
00375882	889398	00115626	INVOICE 889398 PLIERS & SUPER GLUE FC	*28.97*		
3-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	28.97	C	Computer
00375880	889651	00115626	INVOICE 889651 SAFETY GLASSES & FILTE	*235.42*		
3-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	235.42	C	Computer
00375881	890031	00115626	INVOICE 890031 TRAILER CONNECTOR FOR	*21.30*		
3-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	21.30	C	Computer
00375879	890072	00115626	INVOICE 890072 TRAILER CONNECTORS FOF	*106.50*		
3-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	106.50	C	Computer
			Total Check:	**440.27**		
5000338783	**06/01/23**	**313084**	**MOUNTAIN STAR CLEANING SERVICES, LLC**			
00375876	743	00115653	SUPPORT STAFF PARTY - 5/19 - CLEANINC	*500.00*		
3-23-610-00-1900-0890-000-0000-01			DO ACTIVITY FUND	500.00	C	Computer
			Total Check:	**500.00**		
5000338784	**06/01/23**	**179914**	**ESTRELLITA, INC**			
00375852	R27725	00115581	2x Lunita Program	*1,398.00*		
3-10-622-00-2212-0640-000-3140-22			CURRICULUM TEXTBOOKS- ELL	1,398.00	C	Computer
00375852	R27725	00115581	2x Lunita Games and Activities	*550.00*		
3-10-622-00-2212-0640-000-3140-22			CURRICULUM TEXTBOOKS- ELL	550.00	C	Computer
00375850	R27725	00115581	Shipping	*130.86*		
3-10-622-00-2212-0640-000-3140-22			CURRICULUM TEXTBOOKS- ELL	130.86	C	Computer
00375851	R27724	00115582	6 x Lunita Program	*4,194.00*		
3-10-622-00-2212-0640-000-3140-22			CURRICULUM TEXTBOOKS- ELL	4,194.00	C	Computer
00375849	R27724	00115582	Shipping	*289.73*		
3-10-622-00-2212-0640-000-3140-22			CURRICULUM TEXTBOOKS- ELL	289.73	C	Computer
			Total Check:	**6,562.59**		
5000338785	**06/01/23**	**313017**	**FIRST EDUCATIONAL RESOURCES, LLC.**			
00375854	11534	00115677	GRADING AND ASSESSMENT WORK WITH BECH	*1,250.00*		
3-10-620-33-2213-0500-000-0000-00			ED ACADEMY PURCHASED SVCS	1,250.00	C	Computer
			Total Check:	**1,250.00**		
5000338786	**06/01/23**	**262161**	**GLOBAL CABLE, INC.**			
00375855	9194	00115484	CAT6 CABLING GYPSUM CREEK MIDDLE SCHC	*1,838.00*		
3-43-800-01-4600-0730-000-0000-02			HEALTH & SAFETY	1,838.00	C	Computer
			Total Check:	**1,838.00**		
5000338787	**06/01/23**	**296899**	**GYPSUM EAGLE ACE HARDWARE**			
00375856	18263/1	00115729	INVOICE 18263 PAINT THINNER AND SPRAY	*25.57*		
3-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	25.57	C	Computer
			Total Check:	**25.57**		
5000338788	**06/01/23**	**311707**	**HAJOCA CORPORATION**			
00375857	S019014610.001	00115622	BCMS - PLUMBING SUPPLIES	*127.42*		
3-10-710-00-2620-0610-000-0000-26			MAINT SUPPLIES- PLUMBING	127.42	C	Computer
			Total Check:	**127.42**		

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					
5000338789	**06/01/23**	**2726 IMPRESSIONS**			
00375858	37308	00115675 GBC EZ Load Gray End Cap Laminating F	*432.51*		
3-10-110-00-0010-0610-000-0000-00		EVE INSTRUCTIONAL SUPPLIES	432.51	C	Computer
00375861	37301	00115675 Special Buy Copy Paper - Letter - 8 1	*341.40*		
3-10-110-00-0010-0610-000-0000-00		EVE INSTRUCTIONAL SUPPLIES	341.40	C	Computer
00375860	37165.1	00115683 COPY PAPER	*4,552.00*		
3-10-170-00-0010-0610-000-0000-00		EES INSTRUCTIONAL SUPPLIES	4,552.00	C	Computer
00375859	36997.1	00115688 COPIER PAPER	*500.00*		
3-10-130-00-0010-0610-000-0000-00		AES INSTRUCTIONAL SUPPLIES	500.00	C	Computer
		Total Check:	**5,825.91**		
5000338790	**06/01/23**	**307319 KONA ICE OF PEAKS & VALLEYS**			
00375862	390	00115711 Eagle Valley HS Senior Tailgate Party	*700.00*		
3-10-320-00-0030-0610-000-0000-01		EVHS CLASS EXPENSE	700.00	C	Computer
00375862	390	00115711 Less deposit (paid by CC on 5/23/23)	*-200.00*		
3-10-320-00-0030-0610-000-0000-01		EVHS CLASS EXPENSE	-200.00	C	Computer
		Total Check:	**500.00**		
5000338791	**06/01/23**	**74624 LAKESHORE**			
00375863	675106050823	00115448 RHES PK kitchen sand and water table	*1,560.09*		
3-10-180-00-0040-0610-000-3141-00		RHES CPP SUPPLIES	1,560.09	C	Computer
00375863	675106050823	00115448 RHES PK kitchen sand and water table	*82.11*		
3-22-627-00-0040-0610-000-8600-13		HEAD START RHES INSTR SUPPLIES	82.11	C	Computer
		Total Check:	**1,642.20**		
5000338792	**06/01/23**	**230375 MCCANDLESS TRUCK CENTER**			
00375866	P105091273:01	00115666 INVOICE P105091273 FUEL LIFT ADDITIVE	*333.65*		
3-25-720-00-2720-0626-000-0000-00		TRANSPORTATION FUEL	333.65	C	Computer
00375866	P105091273:01	00115666 INVOICE P105091273 FUEL LIFT ADDITIVE	*388.25*		
3-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	388.25	C	Computer
00375867	P105091273:02	00115666 INVOICE P105091273:02 FUEL LIFT ADDI1	*333.64*		
3-25-720-00-2720-0626-000-0000-00		TRANSPORTATION FUEL	333.64	C	Computer
00375867	P105091273:02	00115666 INVOICE P105091273:02 FUEL LIFT ADDI1	*388.26*		
3-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	388.26	C	Computer
00375868	P105091161:01	00115666 INVOICE P105091161 QUICK-SORB FLOOR D	*130.98*		
3-25-720-00-2720-0626-000-0000-00		TRANSPORTATION FUEL	130.98	C	Computer
00375868	P105091161:01	00115666 INVOICE P105091161 QUICK-SORB FLOOR D	*152.42*		
3-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	152.42	C	Computer
00375869	P105091091:01	00115666 INVOICE P105091091 THERMOSTAT FOR STO	*24.44*		
3-25-720-00-2720-0626-000-0000-00		TRANSPORTATION FUEL	24.44	C	Computer
00375869	P105091091:01	00115666 INVOICE P105091091 THERMOSTAT FOR STO	*28.44*		
3-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	28.44	C	Computer
00375870	P105091159:01	00115666 INVOICE P105091159 CONNECTOR AND TERM	*34.43*		
3-25-720-00-2720-0626-000-0000-00		TRANSPORTATION FUEL	34.43	C	Computer
00375870	P105091159:01	00115666 INVOICE P105091159 CONNECTOR AND TERM	*40.07*		
3-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	40.07	C	Computer
00375864	P105091202:01	00115666 INVOICE P105091202 RADIATOR CAPS FOR	*46.35*		
3-25-720-00-2720-0626-000-0000-00		TRANSPORTATION FUEL	46.35	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						
5000338792	**06/01/23**	**230375**	**MCCANDLESS TRUCK CENTER**			
00375864	P105091202:01	00115666	INVOICE P105091202 RADIATOR CAPS FOR	*53.94*		
3-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	53.94	C	Computer
00375871	P105091190:01	00115666	INVOICE P105091190 EXHAUST CLAMPS FOF	*37.46*		
3-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	37.46	C	Computer
00375871	P105091190:01	00115666	INVOICE P105091190 EXHAUST CLAMPS FOF	*43.60*		
3-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	43.60	C	Computer
00375872	P105091208:01	00115666	INVOICE P105091208 FRONT BRAKE DRUMS	*194.81*		
3-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	194.81	C	Computer
00375872	P105091208:01	00115666	INVOICE P105091208 FRONT BRAKE DRUMS	*226.71*		
3-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	226.71	C	Computer
00375873	P105091139:01	00115666	INVOICE P105091139 AIR DRYER REBUILD	*308.04*		
3-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	308.04	C	Computer
00375873	P105091139:01	00115666	INVOICE P105091139 AIR DRYER REBUILD	*358.46*		
3-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	358.46	C	Computer
00375874	P105091485:01	00115733	INVOICE P105091485 EXHAUST SEALS, SPA	*281.04*		
3-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	281.04	C	Computer
00375865	P105091408:01	00115733	INVOICE P105091408 THERMOSTAT FOR STC	*52.88*		
3-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	52.88	C	Computer
			Total Check:	**3,457.87**		
5000338793	**06/01/23**	**44296**	**MCGEE COMPANY, INC.**			
00375875	1042333-01	00115731	INVOICE 10426333-01 WHEEL WEIGHTS FOF	*32.95*		
3-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	32.95	C	Computer
			Total Check:	**32.95**		
5000338794	**06/01/23**	**309818**	**ASPEN HOUSE OF BOUNCE, INC.**			
00375832	872	00114579	DUNK TANK FOR FIELD DAY	*300.00*		
3-23-180-00-1900-0890-000-0000-02			RHES ACT. ALL SCHOOL EXP	300.00	C	Computer
			Total Check:	**300.00**		
5000338795	**06/01/23**	**176117**	**TAB ASSOCIATES, INC.**			
00375888	9029	00115651	GELC: FIXED FEE PORTION [4/1/23 - 4/3	*647.50*		
3-22-107-22-4200-0720-000-3000-07			GELC DESIGN (ARCH, STRUCT, MEP)	647.50	C	Computer
00375888	9029	00115651	PRINTER PLOTS	*16.00*		
3-22-107-22-4200-0720-000-3000-07			GELC DESIGN (ARCH, STRUCT, MEP)	16.00	C	Computer
00375888	9029	00115651	REIMBURSEABLE- ROCKY MTN REPRO #361-(	*224.17*		
3-22-107-22-4200-0720-000-3000-07			GELC DESIGN (ARCH, STRUCT, MEP)	224.17	C	Computer
00375888	9029	00115651	ASSOCIATE ARCHITECT CONSULTANT FEES-	*26,869.90*		
3-22-107-22-4200-0720-000-3000-07			GELC DESIGN (ARCH, STRUCT, MEP)	26,869.90	C	Computer
00375888	9029	00115651	LANDSCAPE ARCHITECT CONSULTANT FEES-	*523.75*		
3-22-107-22-4200-0720-000-3000-07			GELC DESIGN (ARCH, STRUCT, MEP)	523.75	C	Computer
00375888	9029	00115651	ESTIMATOR CONSULTANT FEES- RAN INV 22	*7,227.50*		
3-22-107-22-4200-0720-000-3000-07			GELC DESIGN (ARCH, STRUCT, MEP)	7,227.50	C	Computer
00375889	9032	00115660	FOOD SVCS/TECH: FIXED FEE PORTION [AF	*3,875.00*		
3-41-820-22-4500-0722-000-0000-00			MCGREGOR DESIGN (ARCH, STRUCT, MEP)	3,875.00	C	Computer
00375889	9032	00115660	PRINTER PLOTS	*119.50*		
3-41-820-35-4500-0722-000-0000-00			MCGREGOR REIMBURSEABLES	119.50	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						
5000338795	**06/01/23**	**176117**	**TAB ASSOCIATES, INC.**			
00375890	9031	00115661	FOOD SVCS: REMAINING ARCH. FIXED FEE	*1,440.00*		
3-41-820-22-4500-0722-000-0000-00			MCGREGOR DESIGN (ARCH, STRUCT, MEP)	1,440.00	C	Computer
			Total Check:	**40,943.32**		
5000338796	**06/01/23**	**313734**	**BLAZING SADDLES LLC**			
00375907	ECSD00115757	00115757	SECURITY DEPOSIT FOR LEASE 318 FIRST	*12,000.00*		
3-52-800-00-5000-0900-000-0000-00			DISTRICT HOUSING RENT EXPENSE	12,000.00	C	Computer
00375907	ECSD00115757	00115757	JUNE 2023 RENT 318 FIRST ST GYPSUM	*11,500.00*		
3-52-800-00-5000-0900-000-0000-00			DISTRICT HOUSING RENT EXPENSE	11,500.00	C	Computer
			Total Check:	**23,500.00**		
5000338797	**06/05/23**	**257311**	**AUTUMN BROWN**			
00375909	2023 MILEAGE		MILEAGE THROUGH 05/12/2023	*216.15*		
3-10-501-00-2410-0583-000-0000-00			HPS IN-DISTRICT MILEAGE	216.15	C	Computer
			Total Check:	**216.15**		
5000338798	**06/05/23**	**216003**	**BRENDA CHAVEZ**			
00375911	2023 MILEAGE		MILEAGE THROUGH 05/05/2023	*138.88*		
3-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	138.88	C	Computer
00375911	2023 MILEAGE		MILEAGE THROUGH 05/05/2023	*92.60*		
3-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	92.60	C	Computer
			Total Check:	**231.48**		
5000338799	**06/05/23**	**277967**	**EMILY COLE**			
00375919	2023 MILEAGE		MILEAGE THROUGH 05/23/2023	*170.30*		
3-10-120-00-2213-0580-000-0000-00			BCES TEACHER WKSP/CONF/TRAVEL	170.30	C	Computer
			Total Check:	**170.30**		
5000338800	**06/05/23**	**291609**	**CANDACE EVES**			
00375912	2023 MILEAGE		MILEAGE THROUGH 05/05/2023	*360.25*		
3-10-621-00-2212-0583-000-0000-00			RTI MILEAGE	360.25	C	Computer
			Total Check:	**360.25**		
5000338801	**06/05/23**	**281867**	**ELIZABETH BAILEY**			
00375918	2023 MILEAGE		MILEAGE THROUGH 05/02/2023	*26.20*		
3-10-170-00-2410-0583-000-0000-00			EES IN-DISTRICT MILEAGE	26.20	C	Computer
			Total Check:	**26.20**		
5000338802	**06/05/23**	**186724**	**GRACIELA MORALES DIAZ**			
00375921	2023 MILEAGE		MILEAGE THROUGH 05/08/2023	*27.51*		
3-10-170-00-2410-0583-000-0000-00			EES IN-DISTRICT MILEAGE	27.51	C	Computer
			Total Check:	**27.51**		
5000338803	**06/05/23**	**311839**	**JESSICA RIOS**			
00375922	2023 MILEAGE		MILEAGE THROUGH 05/25/2023	*146.72*		
3-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	146.72	C	Computer
			Total Check:	**146.72**		
5000338804	**06/05/23**	**313742**	**KAREN MACIAS**			
00375923	2023 MILEAGE		MILEAGE THROUGH 05/25/2023	*117.90*		
3-21-670-00-3110-0583-000-0000-00			DIR IN-DISTRICT MILEAGE	117.90	C	Computer
			Total Check:	**117.90**		
5000338805	**06/05/23**	**176338**	**LOUANNA HARRIS**			
00375926	2023 MILEAGE		MILEAGE THROUGH 05/24/2023	*41.23*		

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5000338805	**06/05/23**	**176338 LOUANNA HARRIS**			
00375926	2023 MILEAGE	MILEAGE THROUGH 05/24/2023	*41.23*		
		3-10-180-00-2410-0610-000-0000-43 RHES MILEAGE	41.23	C	Computer
		Total Check:	**41.23**		
5000338806	**06/05/23**	**220426 MARGARET OLLE**			
00375927	2023 MILEAGE	MILEAGE THROUGH 05/25/2023	*18.99*		
		3-22-627-00-0040-0583-000-8600-00 HEAD START IN-DISTRICT MILEAGE	18.99	C	Computer
00375927	2023 MILEAGE	MILEAGE THROUGH 05/25/2023	*59.61*		
		3-10-627-00-2238-0583-000-3141-00 DIR OF PRESCHOOL MILEAGE	59.61	C	Computer
		Total Check:	**78.60**		
5000338807	**06/05/23**	**215465 MATTHEW ABRAMOWITZ**			
00375929	2023 MILEAGE	MILEAGE THROUGH 05/23/2023	*27.51*		
		3-10-170-00-2410-0583-000-0000-00 EES IN-DISTRICT MILEAGE	27.51	C	Computer
		Total Check:	**27.51**		
5000338808	**06/05/23**	**268887 ROBIN MADISON**			
00375934	2023 MILEAGE	MILEAGE TRHOUGH 05/17/2023	*87.77*		
		3-10-621-00-2211-0583-000-0000-00 ASST SUPT OF SUPPORT SVCS MILEAGE	87.77	C	Computer
		Total Check:	**87.77**		
5000338809	**06/05/23**	**284750 ROSA MUNOZ VALENCIA**			
00375935	2022 MILEAGE	MILEAGE THROUGH 09/17/2022	*157.50*		
		3-10-210-00-2213-0580-000-0000-00 EVMS TEACHER WKSHP/CONF/TRAVEL	157.50	C	Computer
		Total Check:	**157.50**		
5000338810	**06/05/23**	**200824 TIFFANY GROSS**			
00375936	2023 MILEAGE	MILEAGE THROUGH 05/09/2023	*56.33*		
		3-10-501-00-2410-0583-000-0000-00 HPS IN-DISTRICT MILEAGE	56.33	C	Computer
		Total Check:	**56.33**		
5000338811	**06/05/23**	**246174 YVONNE DODDS**			
00375940	2023 MILEAGE	MILEAGE THROUGH 05/18/2023	*64.19*		
		3-10-650-00-2840-0583-000-0000-00 TECH IN-DISTRICT MILEAGE	64.19	C	Computer
00375940	2023 MILEAGE	MILEAGE THROUGH 05/23/2023	*36.03*		
		3-10-650-00-2840-0583-000-0000-00 TECH IN-DISTRICT MILEAGE	36.03	C	Computer
		Total Check:	**100.22**		
5000338812	**07/31/23**	**295302 CHELSEY FYSH**			
00375913	STARBUCKS	COFFEE TRAVELERS FOR MODEL UN	*-40.00*		
		3-10-619-00-0070-0610-000-3150-51 GIFTED ED SUPPLIES	-40.00	CV	Computer Void
00375913	STARBUCKS	COFFEE TRAVELERS FOR MODEL UN	*40.00*		
		3-10-619-00-0070-0610-000-3150-51 GIFTED ED SUPPLIES	40.00	C	Computer
		Total Check:	**.00**		
5000338813	**06/05/23**	**310832 NICOLE MINK**			
00375932	JIMMY JOHNS	DINNER FOR 1- 05/21/2023	*9.78*		
		3-10-320-00-2213-0580-000-0000-00 EVHS TEACHER LEADER WRKSHP/CONF/TRVL	9.78	C	Computer
00375931	CHIPOTLE	LUNCH FOR 1- 05/23/2023	*8.85*		
		3-10-320-00-2213-0580-000-0000-00 EVHS TEACHER LEADER WRKSHP/CONF/TRVL	8.85	C	Computer
		Total Check:	**18.63**		
5000338814	**06/05/23**	**291242 FRANK FROST**			
00375920	RIDLEYS	M-TERM FOOD TRUCK SUPPLIES	*33.82*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000338814	**06/05/23**	**291242**	**FRANK FROST**			
00375920	RIDLEYS		M-TERM FOOD TRUCK SUPPLIES	*33.82*		
3-10-240-00-0020-0610-000-0000-51			GCMS SUPPLY 8TH BRUMMER	33.82	C	Computer
			Total Check:	**33.82**		
5000338815	**06/05/23**	**308196**	**PISCIOTTA, LISA**			
00375933	WALMART		MATURATION SUPPLIES	*81.93*		
3-10-622-00-2212-0610-000-0000-01			ASST SUPT OF INSTRUCTION SUPPLIES	81.93	C	Computer
			Total Check:	**81.93**		
5000338816	**06/05/23**	**187453**	**MARY LIEBL**			
00375928	HOME DEPOT		BLUE TARP, TERRY TOWELS	*83.46*		
3-10-210-00-1800-0730-000-0000-00			EVMS ATHLETIC EQUIP	83.46	C	Computer
			Total Check:	**83.46**		
5000338817	**06/05/23**	**299499**	**MYRIAH BLAIR**			
00375930	OLIVE GARDEN		STATE TRACK DINNER	*446.91*		
3-23-320-00-1900-0890-000-0000-45			EVHS ACT. TRACK TEAM EXP	446.91	C	Computer
			Total Check:	**446.91**		
5000338818	**06/05/23**	**103756**	**KELLY DEGEN**			
00375925	US GAMES		TUNNEL, TUNNEL CONNECTOR, FOAM BALL	*240.26*		
3-22-180-00-0010-0610-000-1040-00			RHES AHA PE SUPPLIES	240.26	C	Computer
00375924	DOLLAR TREE		GLITTER HATS	*6.25*		
3-23-180-00-1900-0890-000-0000-99			RHES ACT. PTO EXP	6.25	C	Computer
			Total Check:	**246.51**		
5000338819	**06/05/23**	**278645**	**BARBARA NAVARRO**			
00375910	06-02-2023_26		JIVEWORLD ESPANOL MONTHLY [4/2 - 5/2]	*8.00*		
3-10-320-00-0600-0610-000-0000-00			EVHS FOREIGN LANG SUPPLIES	8.00	C	Computer
			Total Check:	**8.00**		
5000338820	**06/05/23**	**313750**	**VIVIAN GRACE DUDAS**			
00375938	CET MANAGEMENT		TEACHUSA PROGRAM FEES	*1,820.00*		
3-10-640-00-2830-0610-000-0000-60			HR EMPLOYMENT VISA	1,820.00	C	Computer
00375939	TRANSFERMATE		FEES	*20.00*		
3-10-640-00-2830-0610-000-0000-60			HR EMPLOYMENT VISA	20.00	C	Computer
00375937	US BANK		WIRE FEE	*30.00*		
3-10-640-00-2830-0610-000-0000-60			HR EMPLOYMENT VISA	30.00	C	Computer
			Total Check:	**1,870.00**		
5000338821	**06/05/23**	**275484**	**CONSTANCE MELZER**			
00375914	WALMART		VIOLA FLOWERS FOR MOTHERS DAY	*22.08*		
3-23-180-00-1900-0890-000-0000-99			RHES ACT. PTO EXP	22.08	C	Computer
00375914	WALMART		IRON ON SHEETS FOR EOY TSHIRTS	*19.96*		
3-23-180-00-1900-0890-000-0000-99			RHES ACT. PTO EXP	19.96	C	Computer
00375914	WALMART		LABELS	*9.92*		
3-23-180-00-1900-0890-000-0000-99			RHES ACT. PTO EXP	9.92	C	Computer
00375915	DALLY UP CREATI		WHITE T-SHIRTS FOR TIE-DYE	*200.00*		
3-23-180-00-1900-0890-000-0000-13			RHES ACT. 5TH GRADE EXP	200.00	C	Computer
			Total Check:	**251.96**		
5000338822	**06/05/23**	**306088**	**DAVID HANSON**			
00375917	22/23 TUITION		ASU: BUS 545 LEADING ENTRPRENEURIAL (	*1,305.00*		

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Bank No 50					
5000338822	**06/05/23**	**306088 DAVID HANSON**			
00375917	22/23 TUITION	ASU: BUS 545 LEADING ENTRPRENEURIAL (	*1,305.00*		
3-10-640-00-2830-0240-201-0000-00		HR TUITION REIMBURSEMENT	1,305.00	C	Computer
		Total Check:	**1,305.00**		
5000338823	**06/05/23**	**234397 AMY ROGERS**			
00375908	22/23 TUITION	CU DENVER: SPED 5500 SCHL OF EDUC & H	*213.00*		
3-10-640-00-2830-0240-201-0000-00		HR TUITION REIMBURSEMENT	213.00	C	Computer
		Total Check:	**213.00**		
5000338824	**06/05/23**	**290254 DANELLE RIVERA**			
00375916	22/23 TUITION	GRAND CANYON: PSY 966E RESEARCH CONTI	*1,500.00*		
3-10-640-00-2830-0240-201-0000-00		HR TUITION REIMBURSEMENT	1,500.00	C	Computer
		Total Check:	**1,500.00**		
5000338825	**06/08/23**	**312754 JVA, INC.**			
00375967	108944	00115773 MALOIT PARK HOUSING- CIVIL ENGINEERIN	*4,440.00*		
3-10-630-00-2510-0330-000-0000-00		BUSINESS SVCS PURCHASED SVCS	4,440.00	C	Computer
		Total Check:	**4,440.00**		
5000338826	**06/08/23**	**310921 JLL PIONEER INC.**			
00375966	PSI1787814	00115674 AES, BCES & RHES - 4 TRAILER LOADS OF	*27,600.00*		
3-43-800-00-4200-0730-000-0000-01		PLAYGROUNDS	27,600.00	C	Computer
		Total Check:	**27,600.00**		
5000338827	**06/08/23**	**2971 ACT, INC.**			
00375941	1299668	00115794 INVOICE 1299668 WORKKEYS MATHx2,LITEF	*62.50*		
3-10-622-00-2214-0610-000-0000-00		ASSESSMENT SUPPLIES- ALIGN	62.50	C	Computer
00375942	1299807	00115794 INVOICE 1299807 WORKKEYS APPLIED MATH	*137.50*		
3-10-622-00-2214-0610-000-0000-00		ASSESSMENT SUPPLIES- ALIGN	137.50	C	Computer
		Total Check:	**200.00**		
5000338828	**06/08/23**	**289400 INTECONNECT, INC.**			
00375965	13294	00115503 EVHS CAMERA ADD ON FINAL INVOICE FOR	*5,223.18*		
3-43-800-01-4600-0730-000-0000-02		HEALTH & SAFETY	5,223.18	C	Computer
		Total Check:	**5,223.18**		
5000338829	**06/08/23**	**2726 IMPRESSIONS**			
00375964	37017	00115639 COPY PAPER 11X17	*196.42*		
3-10-501-00-0018-0610-000-0000-00		HPS INSTRUCTIONAL SUPPLIES	196.42	C	Computer
		Total Check:	**196.42**		
5000338830	**06/08/23**	**296899 GYPSUM EAGLE ACE HARDWARE**			
00375963	18251/1	00115737 INVOICE 18251 WASTE BASKETS & BUNGEES	*66.51*		
3-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	66.51	C	Computer
		Total Check:	**66.51**		
5000338831	**06/08/23**	**306142 GOULDING DEVELOPMENT ADVISORS LLC**			
00375959	2544	00115656 MCGREGOR WAREHOUSE: REVIEW GEOTECH RE	*150.00*		
3-41-820-30-4500-0722-000-0000-00		MCGREGOR PROJECT MGMT	150.00	C	Computer
00375961	2542	00115650 GELC: ADMIN, SITE PHOTOS, BUDGET REVI	*337.50*		
3-22-107-30-4200-0720-000-3000-07		GELC PROJECT MGMT	337.50	C	Computer
00375960	2543	00115648 GYPSUM HOUSING: INV REVIEW, DRAW PKG,	*412.50*		
3-22-108-30-4500-0722-000-3000-08		HOUSING PROJECT MGMT	412.50	C	Computer
		Total Check:	**900.00**		

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						
5000338832	**06/08/23**	**313696**	**FRIGID SERVICE COMPANY**			
00375958	123845	00115726	EVES - ELKAY WATER COOLER MAINTENANCE	*360.00*		
3-10-710-00-2620-0430-000-0000-26			MAINT PURCHASED SVCS- PLUMBING	360.00	C	Computer
00375958	123845	00115726	TRAVEL TIME FROM DENVER	*216.00*		
3-10-710-00-2620-0430-000-0000-26			MAINT PURCHASED SVCS- PLUMBING	216.00	C	Computer
00375958	123845	00115726	HOTEL ROOM	*147.33*		
3-10-710-00-2620-0430-000-0000-26			MAINT PURCHASED SVCS- PLUMBING	147.33	C	Computer
00375957	123846	00115726	EVHS - ELKAY WATER COOLER MAINTENANCE	*306.00*		
3-10-710-00-2620-0430-000-0000-26			MAINT PURCHASED SVCS- PLUMBING	306.00	C	Computer
			Total Check:	**1,029.33**		
5000338833	**06/08/23**	**194921**	**FERGUSON ENTERPRISES, INC.**			
00375956	1409486	00115673	EELC - SPIN CLEAN SUPPLIES FOR IRRIGA	*3,908.01*		
3-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	3,908.01	C	Computer
			Total Check:	**3,908.01**		
5000338834	**06/08/23**	**199176**	**EDWARDS METROPOLITAN DISTRICT**			
00375955	3002	00115670	MILLER RANCH LIGHTING PROJECT	*10,000.00*		
3-43-800-01-4600-0730-000-0000-02			HEALTH & SAFETY	10,000.00	C	Computer
			Total Check:	**10,000.00**		
5000338835	**06/08/23**	**95095**	**DOCTORS ON CALL**			
00375953	5490	00115541	RENEW DOT PHYSICAL T.TARANGO C.HARPER	*210.00*		
3-25-720-00-2720-0335-000-0000-00			TRANSPORTATION BUS DRIVER PHYSICALS	210.00	C	Computer
00375954	5490	00115428	RENEW DOT PHYSICAL J.ROENICKE	*105.00*		
3-25-720-00-2720-0335-000-0000-00			TRANSPORTATION BUS DRIVER PHYSICALS	105.00	C	Computer
			Total Check:	**315.00**		
5000338836	**06/08/23**	**137580**	**DELL MARKETING L.P.**			
00375952	10675958695	00115679	WINDOWS COMPUTERS FOR BMHS/EVHS	*55,174.05*		
3-43-650-00-2840-0730-000-0000-00			TECHNOLOGY	55,174.05	C	Computer
00375951	10662343099	00115135	DOCKING STATIONS FOR EELC	*389.98*		
3-10-627-97-3340-0730-000-3897-00			LCO EQUIPMENT	389.98	C	Computer
			Total Check:	**55,564.03**		
5000338837	**06/08/23**	**2169**	**COMPLIANCE ALLIANCE, INC.**			
00375950	23-1098	00115750	RANDOM DRUG AND ALCOHOL TESTING	*1,070.00*		
3-25-720-00-2710-0810-000-0000-00			TRANSPORTATION DUES AND FEES	1,070.00	C	Computer
			Total Check:	**1,070.00**		
5000338838	**06/08/23**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**			
00375949	0204001-IN	00115747	INVOICE 0204001-IN ACCELERATOR PEDAL	*255.42*		
3-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	255.42	C	Computer
			Total Check:	**255.42**		
5000338839	**06/08/23**	**136255**	**CENTURYLINK**			
00375948	70700087	00115722	MERAKI LICENSES & SUPPORT	*119,436.80*		
3-10-650-00-2840-0432-000-0000-10			TECH INFRASTRUCTURE ROTATION	119,436.80	C	Computer
			Total Check:	**119,436.80**		
5000338840	**06/08/23**	**115436**	**BRAUN ASSOCIATES, INC.**			
00375947	9603	00115649	PROJECT COORDINATION/MANAGEMENT/MISC	*1,137.50*		
3-10-630-00-2510-0330-000-0000-00			BUSINESS SVCS PURCHASED SVCS	1,137.50	C	Computer
00375947	9603	00115649	MALOIT HOUSING	*3,482.50*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000338840	**06/08/23**	**115436**	**BRAUN ASSOCIATES, INC.**			
00375947	9603	00115649	MALOIT HOUSING	*3,482.50*		
3-10-630-00-2510-0330-000-0000-00			BUSINESS SVCS PURCHASED SVCS	3,482.50	C	Computer
00375947	9603	00115649	IK BAR	*470.00*		
3-22-107-21-4200-0720-000-3000-07			GELC PLANNING/ENTITLEMENTS	470.00	C	Computer
00375947	9603	00115649	IK BAR	*470.00*		
3-22-108-21-4200-0720-000-3000-08			HOUSING PLANNING/ENTITLEMENTS	470.00	C	Computer
00375947	9603	00115649	FACILITY MASTER PLAN UPDATE	*3,127.50*		
3-10-630-00-2510-0330-000-0000-00			BUSINESS SVCS PURCHASED SVCS	3,127.50	C	Computer
00375947	9603	00115649	MCGREGOR DRIVE	*4,345.00*		
3-41-820-21-4500-0722-000-0000-00			MCGREGOR PLANNING/ENTITLEMENTS	4,345.00	C	Computer
			Total Check:	**13,032.50**		
5000338841	**06/08/23**	**302660**	**ADVANTAGE COATINGS TECHNOLOGIES**			
00375943	23051701	00115692	DW - DEFENSE 5 GALLON	*11,760.00*		
3-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	11,760.00	C	Computer
00375943	23051701	00115692	DW - PRO SPORT CLEANER 1 GALLON	*1,460.00*		
3-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	1,460.00	C	Computer
			Total Check:	**13,220.00**		
5000338842	**06/08/23**	**243973**	**ARAMARK REFRESHMENT SERVICES**			
00375944	48201879	00115723	CoffeeMate 1.5 liter with pump	*20.79*		
3-10-320-00-2410-0610-000-0000-01			EVHS COFFEE	20.79	C	Computer
00375945	4042074	00115723	Credit	*-6.50*		
3-10-320-00-2410-0610-000-0000-01			EVHS COFFEE	-6.50	C	Computer
			Total Check:	**14.29**		
5000338843	**06/08/23**	**143375**	**GRAINGER CORPORATION**			
00375962	818443137	00115128	VSSA - 2 HVAC SYSTEM MOTORS	*1,731.12*		
3-10-710-00-2620-0610-000-0000-20			MAINT SUPPLIES- HVAC	1,731.12	C	Computer
			Total Check:	**1,731.12**		
5000338844	**06/08/23**	**242764**	**THE COLLEGE BOARD**			
00375988	CINV000989	00114689	CLEP EXAMS ONLINE	*90.00*		
3-10-622-00-2214-0610-000-0000-00			ASSESSMENT SUPPLIES- ALIGN	90.00	C	Computer
			Total Check:	**90.00**		
5000338845	**06/08/23**	**313718**	**KANSAS STATE UNIVERSITY**			
00375968	6381	00115738	VIRTUAL REGISTRATION FEE	*225.00*		
3-10-620-32-2832-0580-000-0000-00			RECRUITMENT TRAVEL/ REGISTRATION	225.00	C	Computer
			Total Check:	**225.00**		
5000338846	**06/08/23**	**55662**	**KAPLAN EARLY LEARNING COMPANY**			
00375969	0006591064	00115446	RHES PK play cottage coupe car cozy t	*549.89*		
3-10-180-00-0040-0610-000-3141-00			RHES CPP SUPPLIES	549.89	C	Computer
00375969	0006591064	00115446	RHES PK play cottage coupe car cozy t	*28.94*		
3-22-627-00-0040-0610-000-8600-13			HEAD START RHES INSTR SUPPLIES	28.94	C	Computer
00375969	0006591064	00115446	RHES PK play cottage coupe car cozy t	*-549.89*		
3-10-180-00-0040-0610-000-3141-00			RHES CPP SUPPLIES	-549.89	C	Computer
00375969	0006591064	00115446	RHES PK play cottage coupe car cozy t	*549.89*		
3-10-180-00-0040-0610-000-3141-00			RHES CPP SUPPLIES	549.89	C	Computer
00375969	0006591064	00115446	RHES PK play cottage coupe car cozy t	*-28.94*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000338846	**06/08/23**	**55662**	**KAPLAN EARLY LEARNING COMPANY**			
00375969	0006591064	00115446	RHES PK play cottage coupe car cozy t	*-28.94*		
3-22-627-00-0040-0610-000-8600-13			HEAD START RHES INSTR SUPPLIES	-28.94	C	Computer
00375969	0006591064	00115446	RHES PK play cottage coupe car cozy t	*28.94*		
3-22-627-00-0040-0610-000-8600-13			HEAD START RHES INSTR SUPPLIES	28.94	C	Computer
00375970	0006594327	00115532	Resiliency books for staff	*1,036.00*		
3-10-627-00-2238-0610-000-3141-03			DEPT WIDE SUPPLIES INSTRUCTIONAL	1,036.00	C	Computer
00375970	0006594327	00115532	Resiliency books for staff	*-1,036.00*		
3-10-627-00-2238-0610-000-3141-03			DEPT WIDE SUPPLIES INSTRUCTIONAL	-1,036.00	C	Computer
00375970	0006594327	00115532	Resiliency books for staff	*800.00*		
3-10-621-00-2130-0610-000-0000-01			WELLNESS SUPPLIES	800.00	C	Computer
00375970	0006594327	00115532	Resiliency books for staff	*236.00*		
3-10-627-00-2238-0610-000-3141-03			DEPT WIDE SUPPLIES INSTRUCTIONAL	236.00	C	Computer
			Total Check:	**1,614.83**		
5000338847	**06/08/23**	**300993**	**KUMAR & ASSOCIATES, INC**			
00375971	220003	00115647	GELC/HOUSING GEOTECHNICAL ENGINEERIN(	*10,500.00*		
3-22-107-19-4200-0720-000-3000-07			GELC SOIL/GEOTECHNICAL	10,500.00	C	Computer
00375971	220003	00115647	GELC/HOUSING GEOTECHNICAL ENGINEERIN(	*10,500.00*		
3-22-108-19-4500-0722-000-3000-08			HOUSING SOIL/GEOTECHNICAL	10,500.00	C	Computer
			Total Check:	**21,000.00**		
5000338848	**06/08/23**	**210501**	**LAUREN LANGE**			
00375972	VSSA00115775	00115775	Culinary Exploratory	*4,800.00*		
3-10-340-00-0030-0500-000-0000-01			VSSA CONTRACTED INSTRUCTIONAL SERVIC	4,800.00	C	Computer
			Total Check:	**4,800.00**		
5000338849	**06/08/23**	**152374**	**MJ THOMAS PHOTOGRAPHY**			
00375973	1669	00115719	EVES Yearbooks	*225.00*		
3-23-110-00-1900-0890-000-0000-55			EVE ACT. ALL SCHOOL EXP	225.00	C	Computer
			Total Check:	**225.00**		
5000338850	**06/08/23**	**311979**	**MOGUL LOGIC**			
00375974	VSSA00115774	00115774	6 Guitar Exploratory lessons	*600.00*		
3-10-340-00-0030-0500-000-0000-01			VSSA CONTRACTED INSTRUCTIONAL SERVIC	600.00	C	Computer
			Total Check:	**600.00**		
5000338851	**06/08/23**	**298328**	**NAPA AUTO PARTS OF GYPSUM**			
00375977	891665	00115736	INVOICE 891665 ENGINE COOLER LINE & T	*260.27*		
3-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	260.27	C	Computer
00375975	891659	00115736	INVOICE 891659 TIE RODS, PITMAN ARM,	*662.72*		
3-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	662.72	C	Computer
00375976	891882	00115736	INVOICE 891882 STEERING STABILIZER F(	*49.58*		
3-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	49.58	C	Computer
			Total Check:	**972.57**		
5000338852	**06/08/23**	**123668**	**PARC ELITCH GARDENS, LLC**			
00375978	207579	00115735	EDUCATIONS DAYS CATERED OUTING	*2,484.43*		
3-23-501-00-1900-0890-000-0000-03			HPS ACT. ALL SCHOOL EXP	2,484.43	C	Computer
00375978	207579	00115735	EDUCATIONS DAYS CATERED OUTING	*322.53*		
3-10-501-00-0018-0610-000-0000-55			HPS 8TH FIELD WORK	322.53	C	Computer
00375978	207579	00115735	SCHOOL MEAL OPTION	*1,501.57*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000338852	**06/08/23**	**123668**	**PARC ELITCH GARDENS, LLC**			
00375978	207579	00115735	SCHOOL MEAL OPTION	*1,501.57*		
3-23-501-00-1900-0890-000-0000-03			HPS ACT. ALL SCHOOL EXP	1,501.57	C	Computer
00375978	207579	00115735	SCHOOL MEAL OPTION	*194.93*		
3-10-501-00-0018-0610-000-0000-55			HPS 8TH FIELD WORK	194.93	C	Computer
			Total Check:	**4,503.46**		
5000338853	**06/08/23**	**112488**	**PAULA MIDDLESWORTH**			
00375979	GCMS00115741	00115741	03/27/23-ROUND TRIP MILEAGE-GCMS TO F	*13.10*		
3-10-240-00-2410-0583-000-0000-00			GCMS IN-DISTRICT MILEAGE	13.10	C	Computer
00375979	GCMS00115741	00115741	04/06/23-ROUND TRIP MILEAGE-GCMS TO F	*13.10*		
3-10-240-00-2410-0583-000-0000-00			GCMS IN-DISTRICT MILEAGE	13.10	C	Computer
00375979	GCMS00115741	00115741	04/13/2023-ROUND TRIP MILEAGE-GCMS TO	*13.10*		
3-10-240-00-2410-0583-000-0000-00			GCMS IN-DISTRICT MILEAGE	13.10	C	Computer
00375979	GCMS00115741	00115741	05/04/23-ROUND TRIP MILEAGE-GCMS TO F	*13.10*		
3-10-240-00-2410-0583-000-0000-00			GCMS IN-DISTRICT MILEAGE	13.10	C	Computer
00375979	GCMS00115741	00115741	05/19/23-ROUND TRIP MILEAGE-GCMS TO F	*13.10*		
3-10-240-00-2410-0583-000-0000-00			GCMS IN-DISTRICT MILEAGE	13.10	C	Computer
			Total Check:	**65.50**		
5000338854	**06/08/23**	**156329**	**PINNACOL ASSURANCE**			
00375980	21307865	00115703	RENEWAL POLICY	*58,178.00*		
3-10-800-00-2850-0526-000-0000-00			RISK MGMT WORKERS COMPENSATION	58,178.00	C	Computer
			Total Check:	**58,178.00**		
5000338855	**06/08/23**	**79863**	**PITNEY BOWES, INC.**			
00375981	3317532151	00115754	LEASING INVOICE	*977.28*		
3-10-630-00-2890-0533-000-0000-00			BUSINESS SVCS DO POSTAGE	977.28	C	Computer
			Total Check:	**977.28**		
5000338856	**06/08/23**	**288608**	**PROJECT LEAD THE WAY**			
00375982	390006	00115665	PLTW LAUNCH PARTICIPATION 23/24	*950.00*		
3-10-140-00-0010-0610-000-0000-00			RSES INSTRUCTIONAL SUPPLIES	950.00	C	Computer
			Total Check:	**950.00**		
5000338857	**06/08/23**	**313440**	**ROBERT HALF**			
00375983	62021090	00115668	JOHN DEMOSS WK END DT 5/12/2023	*722.50*		
3-10-630-00-2510-0330-000-0000-00			BUSINESS SVCS PURCHASED SVCS	722.50	C	Computer
00375984	62048500	00115668	JOHN DEMOSS WK END DT 5/19/2023	*3,400.00*		
3-10-630-00-2510-0330-000-0000-00			BUSINESS SVCS PURCHASED SVCS	3,400.00	C	Computer
00375985	62074129	00115770	JOHN DEMOSS WK END DT 5/26/2023	*3,400.00*		
3-10-630-00-2510-0330-000-0000-00			BUSINESS SVCS PURCHASED SVCS	3,400.00	C	Computer
			Total Check:	**7,522.50**		
5000338858	**06/08/23**	**4278**	**SCHMUESER GORDON MEYER, INC.**			
00375986	2023-217.001-1	00115769	WATER RIGHTS, WATER SUPPLY IK BAR SEF	*1,033.75*		
3-22-108-12-4200-0720-000-3000-08			HOUSING WATER/SEWER FEES	1,033.75	C	Computer
00375986	2023-217.001-1	00115769	WATER RIGHTS, WATER SUPPLY IK BAR SEF	*-1,033.75*		
3-22-108-12-4200-0720-000-3000-08			HOUSING WATER/SEWER FEES	-1,033.75	C	Computer
00375986	2023-217.001-1	00115769	WATER RIGHTS, WATER SUPPLY IK BAR SEF	*516.87*		
3-22-108-12-4200-0720-000-3000-08			HOUSING WATER/SEWER FEES	516.87	C	Computer
00375986	2023-217.001-1	00115769	WATER RIGHTS, WATER SUPPLY IK BAR SEF	*516.88*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000338858	**06/08/23**	**4278**	**SCHMUESER GORDON MEYER, INC.**			
00375986	2023-217.001-1	00115769	WATER RIGHTS, WATER SUPPLY IK BAR SEF	*516.88*		
3-22-107-12-4200-0720-000-3000-07			GELC WATER/SEWER FEES	516.88	C	Computer
			Total Check:	**1,033.75**		
5000338859	**06/08/23**	**313432**	**SWEET ROSE PATISSERIE**			
00375987	VSSA00115771	00115771	Cupcakes for Awards Night	*369.33*		
3-10-340-00-0030-0610-000-0000-95			VSSA SCHOOL SUPPLIES	369.33	C	Computer
			Total Check:	**369.33**		
5000338860	**06/08/23**	**3328**	**TOWN OF GYPSUM**			
00375989	2918	00115768	GES MODULARS- PATRICK, MILLER & NOTO:	*427.92*		
3-43-160-12-4200-0720-000-0000-16			GES WATER/SEWER FEES	427.92	C	Computer
			Total Check:	**427.92**		
5000338861	**06/08/23**	**277185**	**TRIO THERAPY PARTNERS, LLC**			
00375990	2023-101	00115753	Equine Assisted Learning - AES, EVES	*3,525.00*		
3-10-625-00-2213-0300-000-3130-00			EXCEPTIONAL STUDENT SVCS PURCHASED S	3,525.00	C	Computer
			Total Check:	**3,525.00**		
5000338862	**06/08/23**	**6777**	**UNITED PARCEL SERVICE, INC.**			
00375991	0000806158203	00115646	WEEKLY SERVICE CHARGE [4/22, 4/29, 5/	*150.00*		
3-10-630-00-2890-0533-000-0000-00			BUSINESS SVCS DO POSTAGE	150.00	C	Computer
00375991	0000806158203	00115646	OUTBOUND SHIPPING RECORDS (8)	*574.27*		
3-10-650-00-2840-0432-000-0000-00			TECH EQUIP REPAIR	574.27	C	Computer
00375991	0000806158203	00115646	ADJUSTMENTS & OTHER CHARGES (3)	*71.45*		
3-10-650-00-2840-0432-000-0000-00			TECH EQUIP REPAIR	71.45	C	Computer
			Total Check:	**795.72**		
5000338863	**06/08/23**	**2476**	**WALKING MOUNTAINS SCIENCE CENTER**			
00375992	4435	00115663	RSES 4TH GRADE SUSTAINABLE ENERGY	*330.00*		
3-10-140-00-0010-0851-000-0000-00			RSES FIELD TRIPS	330.00	C	Computer
00375993	4448	00115734	HPS 4TH GRADE EARTHS'S CHANGING LANDS	*555.00*		
3-10-501-00-0018-0610-000-0000-60			HPS 4TH GRADE FIELDWORK	555.00	C	Computer
00375994	4465	00115744	GCMS 6TH-8TH GRD PLANT ID 05/24/2023	*80.00*		
3-10-240-00-0020-0610-000-0000-06			GCMS SUPPLY BAND	80.00	C	Computer
			Total Check:	**965.00**		
5000338864	**06/08/23**	**126802**	**WHITEHALL'S ALPINE DISTRIBUTING**			
00375995	PI0016797	00115756	INVOICE PI0016797 FORD 10 SPEED ADAPT	*66.15*		
3-25-720-00-2740-0730-000-0000-00			TRANSPORTATION EQUIP	66.15	C	Computer
			Total Check:	**66.15**		
5000338865	**06/08/23**	**270075**	**WORLD CLASS DISTRIBUTORS, LLC**			
00375996	05312023497	00115772	RHES 5GL BOTTLED DRINKING WATER- MODS	*210.98*		
3-10-180-00-2620-0411-000-0000-00			RHES WATER/SEWER	210.98	C	Computer
00375998	05312023211	00115772	DO 5GL BOTTLED DRINKING WATER- MODS |	*106.98*		
3-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	106.98	C	Computer
00375997	05312023268	00115772	GES 5GL BOTTLED DRINKING WATER- MODS	*104.98*		
3-10-160-00-2620-0411-000-0000-00			GES WATER/SEWER	104.98	C	Computer
			Total Check:	**422.94**		
5000338866	**06/08/23**	**310042**	**XEROX BUSINESS SOLUTIONS SOUTHWEST**			
00375999	IN4430455	00115101	UPGRADE 16 XEROXES	*98,333.12*		

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						
5000338866	**06/08/23**	**310042**	**XEROX BUSINESS SOLUTIONS SOUTHWEST**			
00375999	IN4430455	00115101	UPGRADE 16 XEROXES	*98,333.12*		
3-43-650-00-2840-0730-000-0000-01			COPIERS	98,333.12	C	Computer
			Total Check:	**98,333.12**		
5000338867	**06/08/23**	**179175**	**YOUTHPOWER365**			
00376000	2510	00115776	PWRHRS AFTERSCHOOL PARTICIPATION PER	*59,760.00*		
3-10-621-00-2100-0500-000-0000-00			POWERHOURS	59,760.00	C	Computer
00376000	2510	00115776	PARENT MENTOR SUPPORT PER MOU [RHES-1	*6,601.00*		
3-10-621-00-2100-0500-000-0000-02			PARENT MENTORS	6,601.00	C	Computer
00376000	2510	00115776	PARENT MENTOR SUPPORT PER MOU [RHES-1	*10,000.00*		
3-22-621-00-2213-0300-000-4424-00			TITLE IV PART A PURCHASED SERVICES	10,000.00	C	Computer
00376000	2510	00115776	PARENT MENTOR SUPPORT PER MOU [RHES-1	*10,000.00*		
3-22-621-00-2100-0300-000-9211-00			TITLE I PARENTAL ACT SET ASIDE PUR S	10,000.00	C	Computer
00376000	2510	00115776	PARENT MENTOR SUPPORT PER MOU [RHES-1	*5,399.00*		
3-22-621-00-2100-0300-000-4367-00			TITLE II, TEACHER QU PURCHASED SVCS	5,399.00	C	Computer
			Total Check:	**91,760.00**		
5000338868	**06/08/23**	**2186**	**BLICK ART MATERIALS**			
00375946	29451196	00115755	QBP8105-4 5 Wheels and supplies	*5,157.94*		
3-10-340-00-0030-0610-000-0000-00			VSSA INSTRUCTIONAL SUPPLIES	5,157.94	C	Computer
00375946	29451196	00115755	QBP8105-4 5 Wheels and supplies	*-5,157.94*		
3-10-340-00-0030-0610-000-0000-00			VSSA INSTRUCTIONAL SUPPLIES	-5,157.94	C	Computer
00375946	29451196	00115755	QBP8105-4 5 Wheels and supplies	*5,157.94*		
3-22-340-00-0030-0610-000-1052-00			VSSA CMC IREPO SUPPLIES	5,157.94	C	Computer
			Total Check:	**5,157.94**		
5000338869	**06/08/23**	**88072**	**METROPOLITAN LIFE INSURANCE COMPANY**			
00376003	02-JUN-23		PAYCHECK WITHHOLDING 06/02/2023	*757.51*		
3-10-800-00-0000-7472-000-0000-15			PAYABLE-MET LIFE	757.51	C	Computer
			Total Check:	**757.51**		
5000338870	**06/08/23**	**289345**	**TX CHILD SUPPORT SDU**			
00376005	02-JUN-23		PAYCHECK WITHHOLDING 06/02/2023	*230.77*		
3-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	230.77	C	Computer
			Total Check:	**230.77**		
5000338871	**06/08/23**	**289353**	**TX CHILD SUPPORT SDU**			
00376006	02-JUN-23		PAYCHECK WITHHOLDING 06/02/2023	*268.15*		
3-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	268.15	C	Computer
			Total Check:	**268.15**		
5000338872	**06/08/23**	**295507**	**COLORADO DEPARTMENT OF REVENUE**			
00376001	02-JUN-23		PAYCHECK WITHHOLDING 06/02/2023	*309.85*		
3-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	309.85	C	Computer
			Total Check:	**309.85**		
5000338873	**06/08/23**	**295817**	**FAMILY SUPPORT REGISTRY**			
00376002	02-JUN-23		PAYCHECK WITHHOLDING 06/02/2023	*184.61*		
3-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	184.61	C	Computer
			Total Check:	**184.61**		
5000338874	**06/08/23**	**312819**	**MIDLAND CREDIT MANAGEMENT INC**			
00376004	02-JUN-23		PAYCHECK WITHHOLDING 06/02/2023	*398.40*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000338874	**06/08/23**	**312819**	**MIDLAND CREDIT MANAGEMENT INC**			
00376004	02-JUN-23		PAYCHECK WITHHOLDING 06/02/2023	*398.40*		
3-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	398.40	C	Computer
			Total Check:	**398.40**		
5000338875	**06/08/23**	**306142**	**GOULDING DEVELOPMENT ADVISORS LLC**			
00376008	2562	00115844	EDWARDS HOUSING MONTHLY CONSTRUCTION	*9,600.00*		
3-41-815-30-4500-0722-000-0000-00			EEH PROJECT MGMT	9,600.00	C	Computer
			Total Check:	**9,600.00**		
5000338876	**06/08/23**	**307106**	**2757 DESIGN CO**			
00376007	2104.1	00115846	EDWARDS HOUSING: CONTRACT ADMIN-ARCH	*4,560.00*		
3-41-815-22-4500-0722-000-0000-00			EEH DESIGN (ARCH, STRUCT, MEP)	4,560.00	C	Computer
00376007	2104.1	00115846	SITE VISITS - ARCH	*4,704.00*		
3-41-815-22-4500-0722-000-0000-00			EEH DESIGN (ARCH, STRUCT, MEP)	4,704.00	C	Computer
00376007	2104.1	00115846	CA- INTERIORS + LIGHTING	*528.00*		
3-41-815-22-4500-0722-000-0000-00			EEH DESIGN (ARCH, STRUCT, MEP)	528.00	C	Computer
00376007	2104.1	00115846	SITE VISITS- CA INTERIORS + LIGHTING	*4,224.00*		
3-41-815-22-4500-0722-000-0000-00			EEH DESIGN (ARCH, STRUCT, MEP)	4,224.00	C	Computer
00376007	2104.1	00115846	CIVIL ENGINEER	*3,075.00*		
3-41-815-22-4500-0722-000-0000-00			EEH DESIGN (ARCH, STRUCT, MEP)	3,075.00	C	Computer
00376007	2104.1	00115846	CONSULTANT INVOICES: YARNELL INV 2023	*153.75*		
3-41-815-22-4500-0722-000-0000-00			EEH DESIGN (ARCH, STRUCT, MEP)	153.75	C	Computer
00376007	2104.1	00115846	STRUCTURAL ENGINEER SITE VISITS- CONS	*2,820.00*		
3-41-815-22-4500-0722-000-0000-00			EEH DESIGN (ARCH, STRUCT, MEP)	2,820.00	C	Computer
			Total Check:	**20,064.75**		
5000338877	**06/08/23**	**201863**	**RA NELSON**			
00376009	21-040	00115845	DWARDS EMPLOYEE HOUSING DRAW #13	*1,103,241.68*		
3-41-815-37-4500-0722-000-0000-00			EEH HARD CONSTRUCTION	1,103,241.68	C	Computer
00376009	21-040	00115845	CCD WORK COMPLETED CURRENT PERIOD	*18,413.06*		
3-41-815-37-4500-0722-000-0000-00			EEH HARD CONSTRUCTION	18,413.06	C	Computer
00376009	21-040	00115845	RETAINAGE	*-52,075.69*		
3-41-815-37-4500-0722-000-0000-00			EEH HARD CONSTRUCTION	-52,075.69	C	Computer
			Total Check:	**1,069,579.05**		
5000338878	**06/09/23**	**2476**	**WALKING MOUNTAINS SCIENCE CENTER**			
00376013	4459	00115760	EES 1ST GRADE FIELD TRIP	*735.00*		
3-23-170-00-1900-0890-000-0000-12			EES ACT. ALL SCHOOL EXP	735.00	C	Computer
00376012	4460	00115759	EES 2ND GRADE FIELD TRIP	*630.00*		
3-23-170-00-1900-0890-000-0000-12			EES ACT. ALL SCHOOL EXP	630.00	C	Computer
00376014	4461	00115758	3RD GRADE FIELD TRIP	*585.00*		
3-23-170-00-1900-0890-000-0000-12			EES ACT. ALL SCHOOL EXP	585.00	C	Computer
			Total Check:	**1,950.00**		
5000338879	**06/09/23**	**116572**	**SCHOOL MATE**			
00376011	PQ06022349137	00115767	Planners	*1,371.85*		
3-10-340-00-0030-0610-000-0000-00			VSSA INSTRUCTIONAL SUPPLIES	1,371.85	C	Computer
			Total Check:	**1,371.85**		
5000338880	**06/09/23**	**229733**	**MACKIN LIBRARY MEDIA**			
00376010	32820	00115761	EES VARIOUS BOOKS FOR LIBRARY	*1,228.53*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000338880	**06/09/23**	**229733**	**MACKIN LIBRARY MEDIA**			
00376010	32820	00115761	EES VARIOUS BOOKS FOR LIBRARY	*1,228.53*		
3-10-170-00-0080-0640-000-0000-00			EES MEDIA SUPPLIES	1,228.53	C	Computer
			Total Check:	**1,228.53**		
5000338881	**06/14/23**	**310042**	**XEROX BUSINESS SOLUTIONS SOUTHWEST**			
00376140	IN4470816		RHES	*848.45*		
3-10-180-00-0010-0442-000-0000-00			RHES COPIER RENTAL	848.45	C	Computer
00376140	IN4470816		BCES	*1,126.80*		
3-10-120-00-0010-0442-000-0000-00			BCES COPIER RENTAL	1,126.80	C	Computer
00376140	IN4470816		EVMS	*758.98*		
3-10-210-00-0020-0442-000-0000-00			EVMS COPIER RENTAL	758.98	C	Computer
00376140	IN4470816		EVES	*1,272.40*		
3-10-110-00-0010-0442-000-0000-00			EVE COPIER RENTAL	1,272.40	C	Computer
00376140	IN4470816		BMHS	*1,592.66*		
3-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	1,592.66	C	Computer
00376140	IN4470816		BCMS	*535.23*		
3-10-230-00-0020-0442-000-0000-00			BCMS COPIER RENTAL	535.23	C	Computer
00376140	IN4470816		EELC	*566.04*		
3-10-104-00-0040-0442-000-0000-00			EELC COPIER RENTAL	566.04	C	Computer
00376140	IN4470816		EES	*1,411.39*		
3-10-170-00-0010-0442-000-0000-00			EES COPIER RENTAL	1,411.39	C	Computer
00376140	IN4470816		HPS	*2,014.32*		
3-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	2,014.32	C	Computer
00376140	IN4470816		AES	*685.99*		
3-10-130-00-0010-0442-000-0000-00			AES COPIER RENTAL	685.99	C	Computer
00376140	IN4470816		VSSA	*601.63*		
3-10-340-00-0030-0442-000-0000-00			VSSA COPIER RENTAL	601.63	C	Computer
00376140	IN4470816		RSES	*600.74*		
3-10-140-00-0010-0442-000-0000-00			RSES COPIER RENTAL	600.74	C	Computer
00376140	IN4470816		EVHS	*2,823.28*		
3-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	2,823.28	C	Computer
00376140	IN4470816		GES	*1,197.81*		
3-10-160-00-0010-0442-000-0000-00			GES COPIER RENTAL	1,197.81	C	Computer
00376140	IN4470816		MAINTENANCE	*17.14*		
3-10-710-00-2610-0442-000-0000-00			MAINT COPIER RENTAL	17.14	C	Computer
00376140	IN4470816		RCHS	*399.78*		
3-10-390-00-0030-0442-000-0000-00			RCHS COPIER RENTAL	399.78	C	Computer
00376140	IN4470816		IT/TRANSPORTATION	*100.15*		
3-25-720-00-2710-0442-000-0000-00			TRANSPORTATION COPIER RENTAL	100.15	C	Computer
00376140	IN4470816		DO CHAMBERS	*299.09*		
3-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	299.09	C	Computer
00376140	IN4470816		GCMS	*922.35*		
3-10-240-00-0020-0442-000-0000-00			GCMS COPIER RENTAL	922.35	C	Computer
			Total Check:	**17,774.23**		
5000338882	**06/14/23**	**85154**	**ANTHEM LIFE**			

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000338882	**06/14/23**	**85154**	**ANTHEM LIFE**			
00376017	MAY 2023		INS. PREMIUMS	*313.60*		
3-10-800-00-0000-7471-000-0000-43			PAYABLE-BOCES ANTHEM LIFE	313.60	C	Computer
			Total Check:	**313.60**		
5000338883	**06/14/23**	**145408**	**VAIL HONEYWAGON**			
00376109	5323-167653		RED HILL ELEMENTARY	*554.42*		
3-10-180-00-2620-0421-000-0000-00			RHES TRASH	554.42	C	Computer
00376110	5323-167655		GYPSUM ELEMENTARY	*279.57*		
3-10-160-00-2620-0421-000-0000-00			GES TRASH	279.57	C	Computer
00376111	5323-167656		BRUSH CREEK ELEMENTARY	*266.12*		
3-10-120-00-2620-0421-000-0000-00			BCES TRASH	266.12	C	Computer
00376112	5323-167657-001		EAGLE VALLEY ELEMENTARY	*432.47*		
3-10-110-00-2620-0421-000-0000-00			EVE TRASH	432.47	C	Computer
00376113	5323-167663		EDWARDS ELEMENTARY	*610.30*		
3-10-170-00-2620-0421-000-0000-00			EES TRASH	610.30	C	Computer
00376114	5323-167666		EELC	*258.33*		
3-10-104-00-2620-0421-000-0000-00			EELC TRASH	258.33	C	Computer
00376115	5323-167668		AVON ELEMENTARY	*747.06*		
3-10-130-00-2620-0421-000-0000-00			AES TRASH	747.06	C	Computer
00376116	5323-167671-001		RED SANDSTONE ELEMENTARY	*208.74*		
3-10-140-00-2620-0421-000-0000-00			RSES TRASH	208.74	C	Computer
00376117	5323-167669-001		HOMESTAKE PEAK	*527.95*		
3-10-501-00-2620-0421-000-0000-00			HPS TRASH	527.95	C	Computer
00376118	5323-167665		BERRY CREEK MIDDLE	*359.08*		
3-10-230-00-2620-0421-000-0000-00			BCMS TRASH	359.08	C	Computer
00376119	5323-167658		EAGLE VALLEY MIDDLE	*615.64*		
3-10-210-00-2620-0421-000-0000-00			EVMS TRASH	615.64	C	Computer
00376120	5323-167652		GYPSUM CREEK MIDDLE	*337.66*		
3-10-240-00-2620-0421-000-0000-00			GCMS TRASH	337.66	C	Computer
00376121	5323-167654-001		EVHS	*630.18*		
3-10-320-00-2620-0421-000-0000-00			EVHS TRASH	630.18	C	Computer
00376122	5323-167654-003		EVHS H2 BUILDING	*181.82*		
3-10-320-00-2620-0421-000-0000-00			EVHS TRASH	181.82	C	Computer
00376123	5323-167664		BMHS	*1,563.80*		
3-10-310-00-2620-0421-000-0000-00			BMHS TRASH	1,563.80	C	Computer
00376124	5323-167667		RCHS- EAST	*201.13*		
3-10-390-00-2620-0421-000-0000-00			RCHS TRASH	201.13	C	Computer
00376125	5323-167662-001		RCHS-WEST	*540.07*		
3-10-390-00-2620-0421-000-0000-00			RCHS TRASH	540.07	C	Computer
00376126	5323-167672-001		VSSA	*272.82*		
3-10-340-00-2620-0421-000-0000-00			VSSA TRASH	272.82	C	Computer
00376127	5323-173737-001		SPRING CREEK-DO	*631.25*		
3-10-610-00-2620-0421-000-0000-00			DO TRASH	631.25	C	Computer
00376128	5323-167203-001		BUILDINGS & GROUNDS	*76.31*		
3-10-710-00-2620-0421-000-0000-00			MAINT TRASH	76.31	C	Computer

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Bank No 50					
5000338883	**06/14/23**	**145408 VAIL HONEYWAGON**			
00376129	5323-167660	MAINTENANCE	*171.89*		
		3-10-710-00-2620-0421-000-0000-00 MAINT TRASH	171.89	C	Computer
00376130	5323-167673	HOUSING	*277.31*		
		3-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH	277.31	C	Computer
00376131	5323-167661	CHAMBERS-DO	*189.62*		
		3-10-610-00-2620-0421-000-0000-00 DO TRASH	189.62	C	Computer
00376133	5323-199640	EAGLE VALLEY ELEM-COMPOST	*71.57*		
		3-10-110-00-2620-0421-000-0000-00 EVE TRASH	71.57	C	Computer
00376132	5323-167670	EAST BUS BARN	*122.79*		
		3-25-725-00-2620-0421-000-0000-00 EBB TRASH	122.79	C	Computer
		Total Check:	**10,127.90**		
5000338884	**06/14/23**	**40282 EAGLE COUNTY EDUCATION ASSOCIATION**			
00376036	MAY 2023	ECEA DUES	*15,167.73*		
		3-10-800-00-0000-7471-000-0000-35 PAYABLE-ECEA	15,167.73	C	Computer
		Total Check:	**15,167.73**		
5000338885	**06/14/23**	**304824 EAGLE COUNTY HOUSING & DEV AUTHORITY**			
00376037	2023-06-ECS	RENT- UNIT 101	*1,800.00*		
		3-52-800-00-5000-0900-000-0000-00 DISTRICT HOUSING RENT EXPENSE	1,800.00	C	Computer
00376037	2023-06-ECS	RENT- UNIT 108	*1,600.00*		
		3-52-800-00-5000-0900-000-0000-00 DISTRICT HOUSING RENT EXPENSE	1,600.00	C	Computer
00376037	2023-06-ECS	RENT- UNIT 109	*1,600.00*		
		3-52-800-00-5000-0900-000-0000-00 DISTRICT HOUSING RENT EXPENSE	1,600.00	C	Computer
00376037	2023-06-ECS	RENT- UNIT 204	*1,500.00*		
		3-52-800-00-5000-0900-000-0000-00 DISTRICT HOUSING RENT EXPENSE	1,500.00	C	Computer
00376037	2023-06-ECS	RENT- UNIT 207	*1,600.00*		
		3-52-800-00-5000-0900-000-0000-00 DISTRICT HOUSING RENT EXPENSE	1,600.00	C	Computer
		Total Check:	**8,100.00**		
5000338886	**06/14/23**	**167703 AM GAS MARKETING CORPORATION**			
00376016	X20230402	HOMESTAKE PEAK	*2,316.60*		
		3-10-501-00-2620-0621-000-0000-00 HPS NATURAL GAS	2,316.60	C	Computer
00376016	X20230402	VAIL SKI & SNOWBOARD ACADEMY	*1,048.95*		
		3-10-340-00-2620-0621-000-0000-00 VSSA NATURAL GAS	1,048.95	C	Computer
00376016	X20230402	AVON ELEMENTARY	*988.20*		
		3-10-130-00-2620-0621-000-0000-00 AES NATURAL GAS	988.20	C	Computer
		Total Check:	**4,353.75**		
5000338887	**06/14/23**	**3328 TOWN OF GYPSUM**			
00376108	1106.0	112 PARK STREET-W/S	*67.47*		
		3-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	67.47	C	Computer
00376108	1106.0	112 PARK STREET TRASH	*25.00*		
		3-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH	25.00	C	Computer
00376107	1107.0	114 PARK STREET-W/S	*65.82*		
		3-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	65.82	C	Computer
00376107	1107.0	114 PARK STREET TRASH	*25.00*		
		3-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH	25.00	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						
5000338887	**06/14/23**	**3328**	**TOWN OF GYPSUM**			
00376106	1102.0		149 EAGLE STREET-W/S	*65.82*		
3-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	65.82	C	Computer
00376106	1102.0		149 EAGLE STREET TRASH	*25.00*		
3-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	25.00	C	Computer
00376105	1103.0		155 EAGLE STREET-W/S	*65.82*		
3-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	65.82	C	Computer
00376105	1103.0		155 EAGLE STREET TRASH	*25.00*		
3-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	25.00	C	Computer
00376104	1104.0		500 2ND STREET A-W/S	*65.82*		
3-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	65.82	C	Computer
00376104	1104.0		500 2ND STREET A TRASH	*25.00*		
3-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	25.00	C	Computer
00376103	1105.0		500 2ND STREET B-W/S	*65.82*		
3-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	65.82	C	Computer
00376096	1105.0		500 2ND STREET B TRASH	*25.00*		
3-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	25.00	C	Computer
00376097	115.0		EAGLE VALLEY HIGH-W/S	*1,362.53*		
3-10-320-00-2620-0411-000-0000-00			EVHS WATER/SEWER	1,362.53	C	Computer
00376098	1565.0		GYPSUM CREEK MIDDLE-W/S	*786.63*		
3-10-240-00-2620-0411-000-0000-00			GCMS WATER/SEWER	786.63	C	Computer
00376099	722.0		GYPSUM ELEMENTARY-W/S	*820.06*		
3-10-160-00-2620-0411-000-0000-00			GES WATER/SEWER	820.06	C	Computer
00376100	1566.0		RED HILL ELEMENTARY-W/S	*739.43*		
3-10-180-00-2620-0411-000-0000-00			RHES WATER/SEWER	739.43	C	Computer
00376101	57.2		0375 LINDBERGH DR	*229.10*		
3-10-610-00-2620-0411-000-0000-00			DO WATER/SEWER	229.10	C	Computer
00376102	2843.0		0395 MCGREGOR DR- W/S	*326.45*		
3-10-390-00-2620-0411-000-0000-00			RCHS WATER/SEWER	326.45	C	Computer
			Total Check:	**4,810.77**		
5000338888	**06/14/23**	**285676**	**BLACK HILLS ENERGY**			
00376023	6467 6222 21		RCHS- EDWARDS	*302.69*		
3-10-390-00-2620-0621-000-0000-00			RCHS NATURAL GAS	302.69	C	Computer
00376024	7704 6085 43		BCES	*827.65*		
3-10-120-00-2620-0621-000-0000-00			BCES NATURAL GAS	827.65	C	Computer
00376025	7722 1561 32		EES	*105.06*		
3-10-170-00-2620-0621-000-0000-00			EES NATURAL GAS	105.06	C	Computer
00376029	4605 9368 56		EELC	*1,255.24*		
3-10-104-00-2620-0621-000-0000-00			EELC NATURAL GAS	1,255.24	C	Computer
00376027	6230 4639 09		BMHS	*138.68*		
3-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	138.68	C	Computer
00376028	4111 3079 02		900 POLAR STAR-EVES	*1,045.62*		
3-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	1,045.62	C	Computer
			Total Check:	**3,674.94**		
5000338889	**06/14/23**	**167703**	**AM GAS MARKETING CORPORATION**			

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						
5000338889	**06/14/23**	**167703**	**AM GAS MARKETING CORPORATION**			
00376015	20230536		EAGLE VALLEY ELEMENTARY	*1,458.19*		
3-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	1,458.19	C	Computer
00376015	20230536		EAGLE VALLEY HIGH	*2,097.28*		
3-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	2,097.28	C	Computer
00376015	20230536		EAGLE VALLEY HIGH	*1,054.87*		
3-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	1,054.87	C	Computer
00376015	20230536		BERRY CREEK MIDDLE	*890.94*		
3-10-230-00-2620-0621-000-0000-00			BCMS NATURAL GAS	890.94	C	Computer
00376015	20230536		BATTLE MOUNTAIN HIGH	*2,645.92*		
3-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	2,645.92	C	Computer
			Total Check:	**8,147.20**		
5000338890	**06/14/23**	**2488**	**TOWN OF EAGLE**			
00376094	11265.0		BCES GREEN HOUSE	*3.38*		
3-10-120-00-2620-0411-000-0000-00			BCES WATER/SEWER	3.38	C	Computer
00376093	7700.0		BCES SPRINKLER HI	*130.12*		
3-10-120-00-2620-0411-000-0000-00			BCES WATER/SEWER	130.12	C	Computer
00376092	7705.0		BCES SPRINKLER LO	*275.67*		
3-10-120-00-2620-0411-000-0000-00			BCES WATER/SEWER	275.67	C	Computer
00376091	1015.0		0061 MILL RD ELEMENTARY	*777.48*		
3-10-110-00-2620-0411-000-0000-00			EVE WATER/SEWER	777.48	C	Computer
00376095	5800.1		948 CHAMBERS AVE	*296.49*		
3-10-610-00-2620-0411-000-0000-00			DO WATER/SEWER	296.49	C	Computer
00376089	90941.1		0061 MILL RD SPRINKLER	*1,430.40*		
3-10-110-00-2620-0411-000-0000-00			EVE WATER/SEWER	1,430.40	C	Computer
00376088	90942.1		0061 MILL RD SPRINKLER PIT	*104.35*		
3-10-110-00-2620-0411-000-0000-00			EVE WATER/SEWER	104.35	C	Computer
00376087	1600.0		EAGLE VALLEY MIDDLE	*1,301.64*		
3-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	1,301.64	C	Computer
00376086	1605.0		EAGLE VALLEY MIDDLE	*42.25*		
3-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	42.25	C	Computer
00376090	909251 W		EAGLE VALLEY MIDDLE	*64.60*		
3-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	64.60	C	Computer
			Total Check:	**4,426.38**		
5000338891	**06/14/23**	**303445**	**COMCAST**			
00376034	849750506023551		COMCAST	*376.68*		
3-10-340-00-2620-0534-000-0000-00			VSSA WAN/LAN COMMUNICATION	376.68	C	Computer
			Total Check:	**376.68**		
5000338892	**06/14/23**	**297208**	**ASPEN WIRELESS TECHNOLOGIES INC**			
00376020	7471		JUNE 2023	*225.00*		
3-10-140-00-2620-0534-000-0000-00			RSES WAN/LAN COMMUNICATION	225.00	C	Computer
			Total Check:	**225.00**		
5000338893	**06/14/23**	**303445**	**COMCAST**			
00376033	849750506023345		COMCAST	*401.63*		
3-10-340-00-2620-0534-000-0000-00			VSSA WAN/LAN COMMUNICATION	401.63	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						
5000338893	**06/14/23**	**303445**	**COMCAST**			
			Total Check:	**401.63**		
5000338894	**06/14/23**	**297208**	**ASPEN WIRELESS TECHNOLOGIES INC**			
00376019	7166		FEBRUARY 2023	*225.00*		
3-10-140-00-2620-0534-000-0000-00			RSES WAN/LAN COMMUNICATION	225.00	C	Computer
			Total Check:	**225.00**		
5000338895	**06/14/23**	**312703**	**VERO FIBER NETWORKS, LLC.**			
00376135	4404		VERO NETWORK	*480.00*		
3-10-320-00-2620-0534-000-0000-00			EVHS WAN/LAN COMMUNICATION	480.00	C	Computer
			Total Check:	**480.00**		
5000338896	**06/14/23**	**297208**	**ASPEN WIRELESS TECHNOLOGIES INC**			
00376018	7241		MARCH 2023	*225.00*		
3-10-140-00-2620-0534-000-0000-00			RSES WAN/LAN COMMUNICATION	225.00	C	Computer
			Total Check:	**225.00**		
5000338897	**06/14/23**	**303445**	**COMCAST**			
00376032	930885820		BMHS	*1,850.00*		
3-10-310-00-2620-0534-000-0000-00			BMHS WAN/LAN COMMUNICATIONS	1,850.00	C	Computer
			Total Check:	**1,850.00**		
5000338898	**06/14/23**	**285676**	**BLACK HILLS ENERGY**			
00376026	7821 5943 92		948 CHAMBERS AVE	*67.27*		
3-10-610-00-2620-0621-000-0000-00			DO NATURAL GAS	67.27	C	Computer
			Total Check:	**67.27**		
5000338899	**06/14/23**	**3522**	**HOLY CROSS ENERGY**			
00376065	500701305		375 LINDBERGH DR/ADMIN BUILDING	*2,018.67*		
3-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	2,018.67	C	Computer
00376085	215006501		641 VALLEY RD/ EVHS	*9,398.32*		
3-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	9,398.32	C	Computer
00376067	500949301		BRUSH CREEK ELEMENTARY	*2,389.66*		
3-10-120-00-2620-0622-000-0000-00			BCES ELECTRICITY	2,389.66	C	Computer
00376068	503665800		EVHS ADDITION H2	*959.81*		
3-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	959.81	C	Computer
00376069	503169800		EVHS FOOTBALL STADIUM	*740.98*		
3-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	740.98	C	Computer
00376070	500919001		GYPSUM CREEK MIDDLE	*2,965.65*		
3-10-240-00-2620-0622-000-0000-00			GCMS ELECTRICITY	2,965.65	C	Computer
00376071	213513600		GYPSUM ELEMENTARY	*2,359.73*		
3-10-160-00-2620-0622-000-0000-00			GES ELECTRICITY	2,359.73	C	Computer
00376072	503686000		RED CANYON HS MCGREGOR	*517.80*		
3-10-390-00-2620-0622-000-0000-00			RCHS ELECTRICITY	517.80	C	Computer
00376073	500917801		RED HILL ELEMENTARY	*3,107.11*		
3-10-180-00-2620-0622-000-0000-00			RHES ELECTRICITY	3,107.11	C	Computer
00376075	500021103		BERRY CREEK MIDDLE	*3,072.13*		
3-10-230-00-2620-0622-000-0000-00			BCMS ELECTRICITY	3,072.13	C	Computer
00376076	502758900		BMHS FIELD HOUSE	*732.67*		
3-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	732.67	C	Computer
00376077	503033101		BMHS NEW	*10,281.90*		

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Bank No 50					
5000338899	**06/14/23**	**3522 HOLY CROSS ENERGY**			
00376077	503033101	BMHS NEW	*10,281.90*		
	3-10-310-00-2620-0622-000-0000-00	BMHS ELECTRICITY	10,281.90	C	Computer
00376078	503053900	EELC	*2,136.90*		
	3-10-104-00-2620-0622-000-0000-00	EELC ELECTRICITY	2,136.90	C	Computer
00376079	501352903	MILLER RANCH PUMP HOUSE	*462.36*		
	3-10-310-00-2620-0622-000-0000-00	BMHS ELECTRICITY	462.36	C	Computer
00376080	340002901	RED SANDSTONE	*1,847.92*		
	3-10-140-00-2620-0622-000-0000-00	RSES ELECTRICITY	1,847.92	C	Computer
00376074	213514900	SOCCER BASEBALL FIELD	*20.89*		
	3-10-320-00-2620-0622-000-0000-00	EVHS ELECTRICITY	20.89	C	Computer
		Total Check:	**43,012.50**		
5000338900	**06/14/23**	**5509 XCEL ENERGY, INC.**			
00376139	53-1119266-2	VSSA-SECURITY	*63.83*		
	3-10-340-00-2620-0622-000-0000-00	VSSA ELECTRICITY	63.83	C	Computer
00376138	53-1228227-6	EAST BUS BARN	*621.64*		
	3-25-725-00-2620-0621-000-0000-00	EBB NATURAL GAS	621.64	C	Computer
00376137	53-1090657-3	1951 HIGHWAY 24 APT 18	*167.78*		
	3-52-800-00-3250-0622-000-0000-00	DIST HOUSING ELECTRICITY	167.78	C	Computer
00376136	53-0013909133-2	VSSA	*3,169.49*		
	3-10-340-00-2620-0622-000-0000-00	VSSA ELECTRICITY	3,169.49	C	Computer
		Total Check:	**4,022.74**		
5000338901	**06/14/23**	**3522 HOLY CROSS ENERGY**			
00376081	214502309	0149 EAGLE ST	*38.58*		
	3-52-800-00-3250-0622-000-0000-00	DIST HOUSING ELECTRICITY	38.58	C	Computer
00376082	214516108	0500 SECOND ST A	*58.15*		
	3-52-800-00-3250-0622-000-0000-00	DIST HOUSING ELECTRICITY	58.15	C	Computer
00376083	214516506	0155 EAGLE ST	*45.11*		
	3-52-800-00-3250-0622-000-0000-00	DIST HOUSING ELECTRICITY	45.11	C	Computer
00376084	214514508	0112 PARK ST	*36.53*		
	3-52-800-00-3250-0622-000-0000-00	DIST HOUSING ELECTRICITY	36.53	C	Computer
00376066	214501609	0500 SECOND ST B	*122.70*		
	3-52-800-00-3250-0622-000-0000-00	DIST HOUSING ELECTRICITY	122.70	C	Computer
		Total Check:	**301.07**		
5000338902	**06/14/23**	**6858 EAGLE RIVER WATER & SANITATION**			
00376063	152692-00010195	AVON ELEMENTARY	*1,294.68*		
	3-10-130-00-2620-0411-000-0000-00	AES WATER/SEWER	1,294.68	C	Computer
00376062	153392-00250009	BERRY CREEK MIDDLE	*1,225.31*		
	3-10-230-00-2620-0411-000-0000-00	BCMS WATER/SEWER	1,225.31	C	Computer
00376061	153776-00333550	HOMESTAKE PEAK	*5,040.60*		
	3-10-501-00-2620-0411-000-0000-00	HPS WATER/SEWER	5,040.60	C	Computer
00376060	160500-00170006	BATTLE MOUNTAIN HIGH	*4,088.45*		
	3-10-310-00-2620-0411-000-0000-00	BMHS WATER/SEWER	4,088.45	C	Computer
00376059	178988-00883700	RED SANDSTONE	*2,139.96*		
	3-10-140-00-2620-0411-000-0000-00	RSES WATER/SEWER	2,139.96	C	Computer

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Bank No 50					
5000338902	**06/14/23**	**6858 EAGLE RIVER WATER & SANITATION**			
00376058	207532-00250018	EDWARDS EARLY LEARNING CENTER	*2,252.92*		
3-10-104-00-2620-0411-000-0000-00		EELC WATER/SEWER	2,252.92	C	Computer
00376038	160912-00257000	EDWARDS ELEMENTARY	*1,125.56*		
3-10-170-00-2620-0411-000-0000-00		EES WATER/SEWER	1,125.56	C	Computer
		Total Check:	**17,167.48**		
5000338903	**06/14/23**	**305901 AT&T**			
00376021	1250768703	HOT SPOT FILTER	*2.00*		
3-10-650-20-2840-0300-000-0000-00		CRF TECH PURCHASED SVCS	2.00	C	Computer
		Total Check:	**2.00**		
5000338904	**06/14/23**	**195804 AT&T MOBILITY**			
00376022	287301579550X05	970-376-5592 MAINTENANCE EMERGENCY	*54.42*		
3-10-710-00-2620-0531-000-0000-55		MAINTENANCE CELL PHONE REIMBURSEMENT	54.42	C	Computer
		Total Check:	**54.42**		
5000338905	**06/14/23**	**313769 DAVID E BAUGH**			
00376035	JUNE 2023	831 W BVR CRK BLVD	*2,100.00*		
3-52-800-00-5000-0900-000-0000-00		DISTRICT HOUSING RENT EXPENSE	2,100.00	C	Computer
		Total Check:	**2,100.00**		
5000338906	**06/14/23**	**4723 CENTURYLINK**			
00376030	K-970-111-4129	911 SERVICE	*65.91*		
3-10-610-00-2620-0531-000-0000-00		DO TELEPHONE	65.91	C	Computer
00376030	K-970-111-4129	VSSA-K970 827 5721 652	*188.52*		
3-10-340-00-2620-0531-000-0000-00		VSSA TELEPHONE	188.52	C	Computer
00376030	K-970-111-4129	AES-K9708456370 126	*188.52*		
3-10-130-00-2620-0531-000-0000-00		AES TELEPHONE	188.52	C	Computer
00376030	K-970-111-4129	HPS-K9709494490 327	*141.48*		
3-10-501-00-2620-0531-000-0000-00		HPS TELEPHONE	141.48	C	Computer
		Total Check:	**584.43**		
5000338907	**06/14/23**	**284181 CENTURYLINK**			
00376031	970-949-7741 48	CENTURYLINK 970-949-7741	*88.07*		
3-10-130-00-2620-0531-000-0000-00		AES TELEPHONE	88.07	C	Computer
		Total Check:	**88.07**		
5000338908	**06/14/23**	**6858 EAGLE RIVER WATER & SANITATION**			
00376039	178964-00250017	RED CANYON HS	*552.43*		
3-10-390-00-2620-0411-000-0000-00		RCHS WATER/SEWER	552.43	C	Computer
00376040	174578-00333510	HPS RR FIELD	*269.75*		
3-10-501-00-2620-0411-000-0000-00		HPS WATER/SEWER	269.75	C	Computer
00376041	154776-00333450	BUS BARN AVON	*279.25*		
3-25-725-00-2620-0411-000-0000-00		EBB WATER/SEWER	279.25	C	Computer
00376064	160502-00075600	VSSA	*1,848.81*		
3-10-340-00-2620-0411-000-0000-00		VSSA WATER/SEWER	1,848.81	C	Computer
00376043	16050200075627	HWY 24 TRLR 31	*204.11*		
3-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	204.11	C	Computer
00376044	16050200075611	HWY 24 TRLR 2	*195.79*		
3-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	195.79	C	Computer
00376045	16050200075612	HWY 24 TRLR 4	*245.71*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000338908	**06/14/23**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00376045	16050200075612		HWY 24 TRLR 4	*245.71*		
3-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	245.71	C	Computer
00376046	16050200075613		HWY 24 TRLR 6	*317.02*		
3-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	317.02	C	Computer
00376047	16050200075614		HWY 24 TRLR 8	*204.11*		
3-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	204.11	C	Computer
00376048	16050200075615		HWY 24 TRLR 9	*195.79*		
3-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	195.79	C	Computer
00376049	16050200075616		HWY 24 TRLR 11	*204.11*		
3-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	204.11	C	Computer
00376050	16050200075617		HWY 24 TRLR 13	*204.11*		
3-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	204.11	C	Computer
00376051	16050200075618		HWY 24 TRLR 15	*187.47*		
3-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	187.47	C	Computer
00376052	16050200075621		HWY 24 TRLR 19	*204.11*		
3-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	204.11	C	Computer
00376053	16050200075622		HWY 24 TRLR 21	*204.11*		
3-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	204.11	C	Computer
00376054	16050200075624		HWY 24 TRLR 25	*179.15*		
3-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	179.15	C	Computer
00376055	16050200075625		HWY 24 TRLR 27	*204.11*		
3-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	204.11	C	Computer
00376056	16050200075626		HWY 24 TRLR 29	*187.47*		
3-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	187.47	C	Computer
00376057	16050200075623		HWY 24 TRLR 23	*212.43*		
3-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	212.43	C	Computer
00376042	16050200075620		HWY 24 CABIN 18	*212.43*		
3-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	212.43	C	Computer
			Total Check:	**6,312.27**		
5000338909	**06/14/23**	**100447**	**VERIZON WIRELESS**			
00376134	9936238574		VERIZON HOT SPOT	*377.13*		
3-22-650-00-2840-0610-000-3273-00			CCSG HOT SPOTS	377.13	C	Computer
			Total Check:	**377.13**		
5000338910	**06/14/23**	**132551**	**XEROX FINANCIAL SERVICES**			
00376141	4327272		S/N: E2B111954 BMHS	*468.66*		
3-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	468.66	C	Computer
			Total Check:	**468.66**		
5000338911	**06/16/23**	**313840**	**JAN HALACHEVA**			
00376187	432101330	00115889	Reduced Lunch Benefits	*160.00*		
3-10-320-00-0030-0610-000-0000-00			EVHS GEN INSTRUCTIONAL SUPPLIES	160.00	C	Computer
			Total Check:	**160.00**		
5000338912	**06/16/23**	**1635**	**COLORADO MOUNTAIN COLLEGE**			
00376162	0427114	00115509	EVHS SPRING DUAL ENROLLMENT 2022-2023	*170,867.70*		
3-10-320-00-0050-0569-000-0000-00			EVHS DUAL ENROLLMENT/ ASCENT	170,867.70	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						
5000338912	**06/16/23**	**1635**	**COLORADO MOUNTAIN COLLEGE**			
			Total Check:	**170,867.70**		
5000338913	**06/16/23**	**313890**	**ESSENTIAL PROJECT**			
00376168	5/31/23-6/1/23	00115862	EVHS WELLNESS INITIATIVE - WELLNESS F	*700.00*		
3-10-621-00-2130-0610-000-0000-01			WELLNESS SUPPLIES	700.00	C	Computer
			Total Check:	**700.00**		
5000338914	**06/16/23**	**283126**	**EXTRA PACKAGING**			
00376169	119973	00115840	Metallic Green Folders Spanish/Englis	*787.50*		
3-10-110-00-0010-0610-000-0000-00			EVE INSTRUCTIONAL SUPPLIES	787.50	C	Computer
			Total Check:	**787.50**		
5000338915	**06/16/23**	**312835**	**FIRE TEAM SECURITY, INC.**			
00376170	8673	00115857	REPAIR RHES DOOR READERS	*2,037.88*		
3-43-650-00-2840-0730-000-0000-31			ACCESS & SECURITY EQUIPMENT	2,037.88	C	Computer
			Total Check:	**2,037.88**		
5000338916	**06/16/23**	**247677**	**GIANT STEPS DEVELOPMENTAL THERAPY**			
00376171	ECSD00115762	00115762	71.5 Hours PT for District - May	*6,077.50*		
3-10-625-00-1700-0320-000-3130-00			PT CONTRACTED SERVICES	6,077.50	C	Computer
			Total Check:	**6,077.50**		
5000338917	**06/16/23**	**296899**	**GYPSUM EAGLE ACE HARDWARE**			
00376174	18427/1	00115869	INVOICE 18427 PAINT THINNER & STRIPE	*123.56*		
3-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	123.56	C	Computer
00376172	18108/1	00115869	INVOICE 18108 CREDIT FOR RETURNED LIC	*-139.98*		
3-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-139.98	C	Computer
00376173	18441/1	00115869	INVOICE 18441 MARKER PAINT AND TAPE F	*69.97*		
3-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	69.97	C	Computer
			Total Check:	**53.55**		
5000338918	**06/16/23**	**261556**	**HEATHER WEEMS**			
00376175	300007327	00115891	Food & Nutrition - dropped course	*50.00*		
3-10-320-00-0900-0610-000-0000-35			EVHS CONS/FAMILY SUPPLIES	50.00	C	Computer
			Total Check:	**50.00**		
5000338919	**06/16/23**	**2726**	**IMPRESSIONS**			
00376176	37166	00115797	COPY PAPER	*1,000.00*		
3-10-180-00-0010-0610-000-0000-00			RHES INSTRUCTIONAL SUPPLIES	1,000.00	C	Computer
00376177	37324	00115797	VOLUNTEER ENGRAVED PLAQUE	*18.16*		
3-10-180-00-0010-0610-000-0000-00			RHES INSTRUCTIONAL SUPPLIES	18.16	C	Computer
00376178	37132	00115860	Paper, white box, 500 sheets, 10RM, i	*400.00*		
3-10-210-00-0020-0610-000-0000-00			EVMS INSTRUCTIONAL SUPPLIES	400.00	C	Computer
00376179	37279	00115863	Standard Staples	*9.84*		
3-10-160-00-0010-0610-000-0000-00			GES INSTRUCTIONAL SUPPLIES	9.84	C	Computer
00376179	37279	00115863	Pop-up sticky notes	*12.47*		
3-10-160-00-0010-0610-000-0000-00			GES INSTRUCTIONAL SUPPLIES	12.47	C	Computer
00376179	37279	00115863	Pop-up sticky notes	*23.22*		
3-10-160-00-0010-0610-000-0000-00			GES INSTRUCTIONAL SUPPLIES	23.22	C	Computer
00376179	37279	00115863	Tape dispenser refill	*18.11*		
3-10-160-00-0010-0610-000-0000-00			GES INSTRUCTIONAL SUPPLIES	18.11	C	Computer
00376180	37279.1	00115469	Copy paper	*2,276.00*		

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						
5000338919	**06/16/23**	**2726**	**IMPRESSIONS**			
00376180	37279.1	00115469	Copy paper	*2,276.00*		
3-10-160-00-0010-0610-000-0000-00			GES INSTRUCTIONAL SUPPLIES	2,276.00	C	Computer
00376181	37279.2	00115864	Laminating roll film	*154.17*		
3-10-160-00-0010-0610-000-0000-00			GES INSTRUCTIONAL SUPPLIES	154.17	C	Computer
00376182	37279.3	00115866	Laminating roll film	*144.17*		
3-10-160-00-0010-0610-000-0000-00			GES INSTRUCTIONAL SUPPLIES	144.17	C	Computer
00376183	37453	00115871	Paper, White Box, 500 Shts/Rm, 10 Rm/	*2,083.60*		
3-10-110-00-0010-0610-000-0000-00			EVE INSTRUCTIONAL SUPPLIES	2,083.60	C	Computer
00376184	37325	00115894	Bookcase,4 shelf,71"H Color:Expresso	*940.60*		
3-10-622-00-2212-0610-000-0000-22			CURRICULUM SUPPLIES	940.60	C	Computer
			Total Check:	**7,080.34**		
5000338920	**06/16/23**	**260169**	**INTERNATIONAL BACCALAUREATE**			
00376185	12432376	00115882	PYP Annual Fee, School S004111, Inv #	*3,946.00*		
3-23-110-00-1900-0890-000-0000-55			EVE ACT. ALL SCHOOL EXP	3,946.00	C	Computer
00376185	12432376	00115882	PYP Annual Fee, School S004111, Inv #	*2,000.00*		
3-23-110-00-1900-0890-000-0000-99			EVE ACT. PTO EXP	2,000.00	C	Computer
00376185	12432376	00115882	PYP Annual Fee, School S004111, Inv #	*3,000.00*		
3-23-110-00-1900-0890-000-0000-57			EVE WONDROUS WEDNESDAY	3,000.00	C	Computer
			Total Check:	**8,946.00**		
5000338921	**06/16/23**	**313858**	**JAHAIRA REYES**			
00376186	300006088	00115892	Free Lunch Benefits	*60.00*		
3-10-320-00-0030-0610-000-0000-00			EVHS GEN INSTRUCTIONAL SUPPLIES	60.00	C	Computer
			Total Check:	**60.00**		
5000338922	**06/16/23**	**313599**	**KRISTIN WIDLAK**			
00376202	300006154	00115822	PARENT REQUEST A REFUND	*52.70*		
3-21-390-00-3120-0610-000-0000-00			RCHS SUPPLIES	52.70	C	Computer
			Total Check:	**52.70**		
5000338923	**06/16/23**	**313793**	**KRIS WITTENBERG**			
00376201	300006048	00115835	PARENT REQUEST A REFUND	*17.50*		
3-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	17.50	C	Computer
			Total Check:	**17.50**		
5000338924	**06/16/23**	**313637**	**KIMBERLEY DEYOUNG**			
00376200	432105795	00115827	PARENT REQUEST A REFUND	*31.00*		
3-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	31.00	C	Computer
			Total Check:	**31.00**		
5000338925	**06/16/23**	**3429**	**KEVIN KOTTENSTETTE**			
00376199	1405	00115251	CTO Nameplate	*40.00*		
3-10-610-00-2310-0610-000-0000-00			BOE SUPPLIES	40.00	C	Computer
			Total Check:	**40.00**		
5000338926	**06/16/23**	**312436**	**KATIE BREEN JENNINGS**			
00376198	5	00115811	36.5 Hours D & HH Services - May	*4,197.50*		
3-10-625-00-2150-0334-000-3130-00			AUDOLOGY CONSULTANT	4,197.50	C	Computer
			Total Check:	**4,197.50**		
5000338927	**06/16/23**	**313645**	**KALIE PALMER**			
00376197	300006001	00115828	PARENT REQUEST A REFUND	*16.25*		

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						
5000338927	**06/16/23**	**313645**	**KALIE PALMER**			
00376197	300006001	00115828	PARENT REQUEST A REFUND	*16.25*		
3-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	16.25	C	Computer
			Total Check:	**16.25**		
5000338928	**06/16/23**	**72648**	**JOSTENS, INC.**			
00376195	30991036	00115849	GRADUATE PACKAGE CAP, GOWN, TASSLE	*481.60*		
3-10-390-00-2120-0610-000-0000-20			RCHS GRADUATION EXPENSES	481.60	C	Computer
00376194	30700976	00115849	GRADUATE PACKAGE CAP, GOWN, TASSLE	*1,773.00*		
3-10-390-00-2120-0610-000-0000-20			RCHS GRADUATION EXPENSES	1,773.00	C	Computer
00376194	30700976	00115849	SHIPPING AND DELIVERY	*90.39*		
3-10-390-00-2120-0610-000-0000-20			RCHS GRADUATION EXPENSES	90.39	C	Computer
00376196	30700524	00115849	GRADUATE PACKAGE CAP, GOWN, TASSLE	*344.00*		
3-10-390-00-2120-0610-000-0000-20			RCHS GRADUATION EXPENSES	344.00	C	Computer
			Total Check:	**2,688.99**		
5000338929	**06/16/23**	**313530**	**JOANA GUTIERREZ**			
00376193	300006198	00115816	PARENT REQUEST A REFUND	*44.00*		
3-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	44.00	C	Computer
			Total Check:	**44.00**		
5000338930	**06/16/23**	**313823**	**JESSE WIENS**			
00376192	300005068	00115861	PARENT REQUEST A REFUND	*50.25*		
3-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	50.25	C	Computer
00376191	300006164	00115834	PARENT REQUEST A REFUND	*19.50*		
3-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	19.50	C	Computer
			Total Check:	**69.75**		
5000338931	**06/16/23**	**311073**	**JENNIFER R SCHRYER**			
00376190	ECSD00115763	00115763	6.5 hours Audiology Services - May	*812.50*		
3-10-625-00-2150-0334-000-3130-00			AUDOLOGY CONSULTANT	812.50	C	Computer
			Total Check:	**812.50**		
5000338932	**06/16/23**	**313572**	**JENNIFER JACOBS**			
00376189	300006035	00115820	PARENT REQUEST A REFUND	*37.75*		
3-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	37.75	C	Computer
			Total Check:	**37.75**		
5000338933	**06/16/23**	**313556**	**JENNIFER FRENCH**			
00376188	300006110	00115818	PARENT REQUEST A REFUND	*8.00*		
3-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	8.00	C	Computer
			Total Check:	**8.00**		
5000338934	**06/16/23**	**310751**	**ODP BUSINESS SOLUTIONS, LLC**			
00376224	302364274001	00115528	COFFEE, OFFICE SUPPLIES	*178.56*		
3-10-130-00-0010-0610-000-0000-90			AES SUPPLY GENERAL	178.56	C	Computer
00376225	304332473001	00115528	BOOK MESSAGES	*25.13*		
3-10-130-00-0010-0610-000-0000-90			AES SUPPLY GENERAL	25.13	C	Computer
00376226	304313010001	00115528	COFFEE, TAPE	*133.95*		
3-10-130-00-0010-0610-000-0000-90			AES SUPPLY GENERAL	133.95	C	Computer
00376227	304332469001	00115528	BASKET	*11.81*		
3-10-130-00-0010-0610-000-0000-90			AES SUPPLY GENERAL	11.81	C	Computer
00376228	304332466001	00115528	RAINBOW DUCT TAPE	*69.69*		

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						
5000338934	**06/16/23**	**310751**	**ODP BUSINESS SOLUTIONS, LLC**			
00376228	304332466001	00115528	RAINBOW DUCT TAPE	*69.69*		
3-10-130-00-0010-0610-000-0000-90			AES SUPPLY GENERAL	69.69	C	Computer
00376229	302731200001	00115528	BASKET	*11.81*		
3-10-130-00-0010-0610-000-0000-90			AES SUPPLY GENERAL	11.81	C	Computer
00376231	302731137001	00115528	DUCK TAPE	*69.69*		
3-10-130-00-0010-0610-000-0000-90			AES SUPPLY GENERAL	69.69	C	Computer
00376230	302731073001	00115528	TELEHONE BOOKS	*23.50*		
3-10-130-00-0010-0610-000-0000-90			AES SUPPLY GENERAL	23.50	C	Computer
			Total Check:	**524.14**		
5000338935	**06/16/23**	**313866**	**NEELA KAUSHIK**			
00376223	VSSA00115843	00115843	Instruction of Rock Climbing Elective	*600.00*		
3-10-340-00-0030-0500-000-0000-01			VSSA CONTRACTED INSTRUCTIONAL SERVIC	600.00	C	Computer
			Total Check:	**600.00**		
5000338936	**06/16/23**	**298328**	**NAPA AUTO PARTS OF GYPSUM**			
00376216	893251	00115873	INVOICE 893251 REAR BRAKE PADS & ROTO	*258.14*		
3-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	258.14	C	Computer
00376217	893441	00115873	INVOICE 893441 EXHAUST WRAP SHIELD FO	*25.36*		
3-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	25.36	C	Computer
00376218	893252	00115873	INVOICE 893252 CLEANER WAX FOR BUSES	*85.93*		
3-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	85.93	C	Computer
00376222	893269	00115873	INVOICE 893269 RETURN THE INCORRECT F	*122.92*		
3-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	122.92	C	Computer
00376220	881617	00115865	INVOICE 881617 CREDIT FOR RETURNED CA	*-12.30*		
3-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-12.30	C	Computer
00376221	890214	00115865	INVOICE 890214 CREDIT FOR RETURNED FI	*-8.88*		
3-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-8.88	C	Computer
00376219	893141	00115865	INVOICE 893141 GM TRANSFERCASE FLUID	*28.47*		
3-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	28.47	C	Computer
			Total Check:	**499.64**		
5000338937	**06/16/23**	**152374**	**MJ THOMAS PHOTOGRAPHY**			
00376215	1627	00115877	EELC Year Books	*224.00*		
3-23-627-00-1900-0890-000-0000-01			PRESCHOOL YEARBOOK EXP	224.00	C	Computer
00376215	1627	00115877	EELC Year Books	*586.00*		
3-10-104-00-0040-0580-000-3141-02			EELC CPP WKSHP/CONF/TRAVEL	586.00	C	Computer
			Total Check:	**810.00**		
5000338938	**06/16/23**	**291978**	**MICHELE BARBER**			
00376214	300005079	00115829	PARENT REQUEST A REFUND	*10.75*		
3-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	10.75	C	Computer
			Total Check:	**10.75**		
5000338939	**06/16/23**	**313831**	**MELISSA KRAFT**			
00376213	EVHS00115887	00115887	Western Football Camp	*200.00*		
3-23-320-00-1900-0890-000-0000-26			EVHS ACT. FOOTBALL CLUB EXP	200.00	C	Computer
			Total Check:	**200.00**		
5000338940	**06/16/23**	**230375**	**MCCANDLESS TRUCK CENTER**			
00376211	P105091091:02	00115808	INVOICE P105091091:02 THERMOSTAT FOR	*52.88*		

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						
5000338940	**06/16/23**	**230375**	**MCCANDLESS TRUCK CENTER**			
00376211	P105091091:02	00115808	INVOICE P105091091:02 THERMOSTAT FOR	*52.88*		
3-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	52.88	C	Computer
00376212	P105091530:01	00115808	INVOICE P105091530 E-Z GRIP FOR STOCK	*133.00*		
3-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	133.00	C	Computer
00376210	P105091645:01	00115808	INVOICE P105091645 EXHAUST MANIFOLD F	*1,088.44*		
3-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	1,088.44	C	Computer
			Total Check:	**1,274.32**		
5000338941	**06/16/23**	**313548**	**MATTHEW WILDE**			
00376209	432104236	00115817	PARENT REQUEST A REFUND	*50.50*		
3-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	50.50	C	Computer
			Total Check:	**50.50**		
5000338942	**06/16/23**	**313610**	**MARITA BLEDSOE**			
00376208	300006193	00115824	PARENT REQUEST A REFUND	*42.75*		
3-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	42.75	C	Computer
			Total Check:	**42.75**		
5000338943	**06/16/23**	**229733**	**MACKIN LIBRARY MEDIA**			
00376207	32906	00115702	Library Books	*1,046.65*		
3-23-160-00-1900-0890-000-0000-27			GES ACT. LIBRARY EXP	1,046.65	C	Computer
00376206	19220	00115248	Library Books	*2,239.00*		
3-23-160-00-1900-0890-000-0000-57			GES ACT. YEARBOOK EXP	2,239.00	C	Computer
			Total Check:	**3,285.65**		
5000338944	**06/16/23**	**313920**	**LORI MAPES**			
00376205	ECSD00115906	00115906	Miles Mapes' SAT Test	*90.00*		
3-10-622-00-2214-0610-000-0000-00			ASSESSMENT SUPPLIES- ALIGN	90.00	C	Computer
			Total Check:	**90.00**		
5000338945	**06/16/23**	**298786**	**LITERACY RESOURCES, LLC**			
00376204	278220	00115696	PRIMARY EXTENSION CURRICULUM 2022	*49.00*		
3-22-621-00-0010-0610-000-3259-00			READ ACT SUPPLIES	49.00	C	Computer
00376204	278220	00115696	SHIPPING VIA UPS GROUND	*10.00*		
3-22-621-00-0010-0610-000-3259-00			READ ACT SUPPLIES	10.00	C	Computer
			Total Check:	**59.00**		
5000338946	**06/16/23**	**300993**	**KUMAR & ASSOCIATES, INC**			
00376203	220634	00115913	MCGREGOR: GEOTECHNICAL ENGINEERING S\	*7,140.00*		
3-41-820-19-4500-0722-000-0000-00			MCGREGOR SOILS/GEOTECHNICAL	7,140.00	C	Computer
			Total Check:	**7,140.00**		
5000338947	**06/16/23**	**313475**	**DRIVELINE BASEBALL ENTERPRISES**			
00376167	00115708	00115708	Driveline Mini Hitting Plyo Balls - 5	*139.00*		
3-23-320-00-1900-0890-000-0000-06			EVHS ACT. BASEBALL EXP	139.00	C	Computer
00376167	00115708	00115708	Axe Bat Speed Trainer - 32"	*649.99*		
3-23-320-00-1900-0890-000-0000-06			EVHS ACT. BASEBALL EXP	649.99	C	Computer
00376167	00115708	00115708	Axe Bat Long Trainer	*199.99*		
3-23-320-00-1900-0890-000-0000-06			EVHS ACT. BASEBALL EXP	199.99	C	Computer
00376167	00115708	00115708	Axe Bat Short Trainer	*199.99*		
3-23-320-00-1900-0890-000-0000-06			EVHS ACT. BASEBALL EXP	199.99	C	Computer
00376167	00115708	00115708	Shipping (estimate)	*24.95*		

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						
5000338947	**06/16/23**	**313475**	**DRIVELINE BASEBALL ENTERPRISES**			
00376167	00115708	00115708	Shipping (estimate)	*24.95*		
3-23-320-00-1900-0890-000-0000-06			EVHS ACT. BASEBALL EXP	24.95	C	Computer
			Total Check:	**1,213.92**		
5000338948	**06/16/23**	**313688**	**DEBRA MONROE**			
00376166	300006080	00115833	PARENT REQUEST A REFUND	*6.50*		
3-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	6.50	C	Computer
			Total Check:	**6.50**		
5000338949	**06/16/23**	**313580**	**DAVID GAMMILL**			
00376165	300008838	00115821	PARENT REQUEST A REFUND	*7.25*		
3-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	7.25	C	Computer
			Total Check:	**7.25**		
5000338950	**06/16/23**	**310875**	**CUMMINS SALES AND SERVICE**			
00376164	48-47492	00115802	INVOICE 48-47492 CUMMINS REPAIRED AFT	*5,613.30*		
3-25-720-00-2740-0430-000-0000-00			TRANSPORTATION OUT OF SHOP REPAIRS	5,613.30	C	Computer
			Total Check:	**5,613.30**		
5000338951	**06/16/23**	**313904**	**COTOPAXI**			
00376163	1219214	00115879	Coso 2L Hip Pack - Cada Dia - Gulf &	*514.29*		
3-10-110-00-0010-0730-000-0000-00			EVE INSTRUCTIONAL EQUIP	514.29	C	Computer
00376163	1219214	00115879	Coso 2L Hip Pack - Cada Dia - Gulf &	*228.21*		
3-10-110-00-0010-0610-000-0000-00			EVE INSTRUCTIONAL SUPPLIES	228.21	C	Computer
00376163	1219214	00115879	Coso 2L Hip Pack - Cada Dia - Lupine	*485.71*		
3-10-110-00-0010-0730-000-0000-00			EVE INSTRUCTIONAL EQUIP	485.71	C	Computer
00376163	1219214	00115879	Coso 2L Hip Pack - Cada Dia - Lupine	*215.54*		
3-10-110-00-0010-0610-000-0000-00			EVE INSTRUCTIONAL SUPPLIES	215.54	C	Computer
00376163	1219214	00115879	Coso 2L Hip Pack - Cada Dia - Oak/Dał	*485.71*		
3-10-110-00-0010-0730-000-0000-00			EVE INSTRUCTIONAL EQUIP	485.71	C	Computer
00376163	1219214	00115879	Coso 2L Hip Pack - Cada Dia - Oak/Dał	*215.54*		
3-10-110-00-0010-0610-000-0000-00			EVE INSTRUCTIONAL SUPPLIES	215.54	C	Computer
00376163	1219214	00115879	Coso 2L Hip Pack - Cada Dia - Blue Sł	*514.29*		
3-10-110-00-0010-0730-000-0000-00			EVE INSTRUCTIONAL EQUIP	514.29	C	Computer
00376163	1219214	00115879	Coso 2L Hip Pack - Cada Dia - Blue Sł	*228.21*		
3-10-110-00-0010-0610-000-0000-00			EVE INSTRUCTIONAL SUPPLIES	228.21	C	Computer
			Total Check:	**2,887.50**		
5000338952	**06/16/23**	**16543**	**COLORADO ASSOCIATION OF SCH BOARDS, INC.**			
00376160	6674	00115324	2023-24 Policy Support System	*750.00*		
3-10-610-00-2310-0810-000-0000-00			BOE DUES AND FEES	750.00	C	Computer
00376161	6834	00115324	2023-24 CASB Member Dues	*15,916.00*		
3-10-610-00-2310-0810-000-0000-00			BOE DUES AND FEES	15,916.00	C	Computer
			Total Check:	**16,666.00**		
5000338953	**06/16/23**	**1422**	**COLLETT ENTERPRISES INC**			
00376159	178523	00115807	INVOICE 178523 FUEL FOR WBB	*7,888.34*		
3-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	7,888.34	C	Computer
			Total Check:	**7,888.34**		
5000338954	**06/16/23**	**313602**	**CLAIRE NOBLE**			
00376158	432103421	00115823	PARENT REQUEST A REFUND	*137.25*		

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						
5000338954	**06/16/23**	**313602**	**CLAIRE NOBLE**			
00376158	432103421	00115823	PARENT REQUEST A REFUND	*137.25*		
3-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	137.25	C	Computer
			Total Check:	**137.25**		
5000338955	**06/16/23**	**299448**	**CINTAS CORPORATION NO. 2**			
00376155	4156751606	00115803	INVOICE 4156086424 UNIFORMS, RAGS & M	*106.59*		
3-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	106.59	C	Computer
00376156	4157450723	00115803	INVOICE 4156751606 UNIFORMS, RAGS & M	*106.59*		
3-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	106.59	C	Computer
00376157	415086424	00115803	INVOICE 4157450723 UNIFORMS, RAGS & M	*106.59*		
3-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	106.59	C	Computer
			Total Check:	**319.77**		
5000338956	**06/16/23**	**176834**	**CDW GOVERNMENT INC**			
00376154	JX08133	00115720	CHROMEBOXES,KEYBOARDS, CABLES & LICEN	*506.52*		
3-21-670-00-3110-0730-000-0000-00			DIR EQUIP	506.52	C	Computer
00376153	JS09951	00115452	CHROMEBOX AND KEYBOARD FOR RSES	*32.00*		
3-23-140-00-1900-0890-000-0000-99			RSES ACT. PTO EXP	32.00	C	Computer
00376151	JR05455	00115452	CHROMEBOX AND KEYBOARD FOR RSES	*27.68*		
3-23-140-00-1900-0890-000-0000-99			RSES ACT. PTO EXP	27.68	C	Computer
00376152	JW68577	00115452	CHROMEBOX AND KEYBOARD FOR RSES	*262.10*		
3-23-140-00-1900-0890-000-0000-99			RSES ACT. PTO EXP	262.10	C	Computer
			Total Check:	**828.30**		
5000338957	**06/16/23**	**3573**	**CASCADE VILLAGE THEATRE, INC.**			
00376150	EVMS00115876	00115876	Movie Screening for 7th Grade on 6/1/	*856.00*		
3-10-210-00-0020-0580-000-0000-01			EVMS FIELD TRIPS	856.00	C	Computer
			Total Check:	**856.00**		
5000338958	**06/16/23**	**115436**	**BRAUN ASSOCIATES, INC.**			
00376149	9603	00115907	PROJECT COORDINATION/MANAGEMENT/MISC	*1,050.00*		
3-10-630-00-2510-0330-000-0000-00			BUSINESS SVCS PURCHASED SVCS	1,050.00	C	Computer
00376149	9603	00115907	MALOIT HOUSING	*3,985.00*		
3-10-630-00-2510-0330-000-0000-00			BUSINESS SVCS PURCHASED SVCS	3,985.00	C	Computer
00376149	9603	00115907	IK BAR	*880.00*		
3-22-107-21-4200-0720-000-3000-07			GELC PLANNING/ENTITLEMENTS	880.00	C	Computer
00376149	9603	00115907	IK BAR	*880.00*		
3-22-108-21-4200-0720-000-3000-08			HOUSING PLANNING/ENTITLEMENTS	880.00	C	Computer
00376149	9603	00115907	FACILITY MASTER PLAN UPDATE	*2,100.00*		
3-10-630-00-2510-0330-000-0000-00			BUSINESS SVCS PURCHASED SVCS	2,100.00	C	Computer
00376149	9603	00115907	MCGREGOR DRIVE	*1,662.50*		
3-41-820-21-4500-0722-000-0000-00			MCGREGOR PLANNING/ENTITLEMENTS	1,662.50	C	Computer
			Total Check:	**10,557.50**		
5000338959	**06/16/23**	**313513**	**BEEN ZEEB**			
00376148	300006271	00115814	PARENT REQUEST A REFUND	*60.00*		
3-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	60.00	C	Computer
			Total Check:	**60.00**		
5000338960	**06/16/23**	**273589**	**ARNOLD MACHINERY**			
00376147	3027235	00115789	FORKLIFT MAINTENANCE	*188.69*		

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						
5000338960	**06/16/23**	**273589**	**ARNOLD MACHINERY**			
00376147	3027235	00115789	FORKLIFT MAINTENANCE	*188.69*		
3-21-670-00-3110-0430-000-0000-00			DIR MAINT AGREEMENTS	188.69	C	Computer
			Total Check:	**188.69**		
5000338961	**06/16/23**	**312746**	**ANDREA KOSKI**			
00376146	300006133	00115836	PARENT REQUEST A REFUND	*15.00*		
3-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	15.00	C	Computer
			Total Check:	**15.00**		
5000338962	**06/16/23**	**301361**	**AMY YURCAK**			
00376145	300006049	00115832	PARENT REQUEST A REFUND	*53.25*		
3-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	53.25	C	Computer
			Total Check:	**53.25**		
5000338963	**06/16/23**	**313726**	**AMY LEWIS**			
00376144	ESS00115752	00115752	Fees for National History Bee and Int	*301.60*		
3-10-619-00-2212-0810-000-3150-00			GIFTED ED DUES & FEES	301.60	C	Computer
			Total Check:	**301.60**		
5000338964	**06/16/23**	**305081**	**AMY JOSEF**			
00376143	300005953	00115813	PARENT REQUEST A REFUND	*83.05*		
3-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	83.05	C	Computer
			Total Check:	**83.05**		
5000338965	**06/16/23**	**6971**	**AIRGAS INTERMOUNTAIN**			
00376142	9138222906	00115810	Eagle Valley HS-Nitrogen Dewar Refil	*4.38*		
3-10-320-00-1300-0610-000-0000-00			EVHS NAT SCIENCE SUPPLIES	4.38	C	Computer
00376142	9138222906	00115810	Retail delivery fee	*.27*		
3-10-320-00-1300-0610-000-0000-00			EVHS NAT SCIENCE SUPPLIES	.27	C	Computer
00376142	9138222906	00115810	Fuel charge flat	*10.24*		
3-10-320-00-1300-0610-000-0000-00			EVHS NAT SCIENCE SUPPLIES	10.24	C	Computer
00376142	9138222906	00115810	Hazmat fee	*1.23*		
3-10-320-00-1300-0610-000-0000-00			EVHS NAT SCIENCE SUPPLIES	1.23	C	Computer
			Total Check:	**16.12**		
5000338966	**06/16/23**	**176117**	**TAB ASSOCIATES, INC.**			
00376242	9082	00115914	FOOD SVCS BLDG: FIXED FEE PORTION [5/	*3,625.00*		
3-41-820-22-4500-0722-000-0000-00			MCGREGOR DESIGN (ARCH, STRUCT, MEP)	3,625.00	C	Computer
00376242	9082	00115914	PRINTER PLOTS	*70.00*		
3-41-820-35-4500-0722-000-0000-00			MCGREGOR REIMBURSEABLES	70.00	C	Computer
00376242	9082	00115914	PORTION OF MECH. & ELECT. ENGINEERIN(	*19,880.00*		
3-41-820-22-4500-0722-000-0000-00			MCGREGOR DESIGN (ARCH, STRUCT, MEP)	19,880.00	C	Computer
00376243	9081	00115912	GELC HOUSING: PORTION OF MECH. & ELE(	*375.00*		
3-22-107-22-4200-0720-000-3000-07			GELC DESIGN (ARCH, STRUCT, MEP)	375.00	C	Computer
00376244	9080	00115910	GELC: FIXED FEE PORTION [5/1/23 - 5/3	*1,010.25*		
3-22-107-22-4200-0720-000-3000-07			GELC DESIGN (ARCH, STRUCT, MEP)	1,010.25	C	Computer
00376244	9080	00115910	PRINTER PLOTS	*14.50*		
3-22-107-22-4200-0720-000-3000-07			GELC DESIGN (ARCH, STRUCT, MEP)	14.50	C	Computer
00376244	9080	00115910	TRAFFIC CONSULTANT FEES- MCDE INV 153	*1,470.00*		
3-22-107-22-4200-0720-000-3000-07			GELC DESIGN (ARCH, STRUCT, MEP)	1,470.00	C	Computer
00376244	9080	00115910	KITCHEN CONSULTANT FEES- KT INV 210-4	*2,430.00*		

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						
5000338966	**06/16/23**	**176117**	**TAB ASSOCIATES, INC.**			
00376244	9080	00115910	KITCHEN CONSULTANT FEES- KT INV 210-4	*2,430.00*		
3-22-107-22-4200-0720-000-3000-07			GELC DESIGN (ARCH, STRUCT, MEP)	2,430.00	C	Computer
00376244	9080	00115910	PORTION OF MECH. & ELECT. ENGINEERIN(	*2,130.00*		
3-22-107-22-4200-0720-000-3000-07			GELC DESIGN (ARCH, STRUCT, MEP)	2,130.00	C	Computer
			Total Check:	**31,004.75**		
5000338967	**06/16/23**	**313874**	**SWEETWATER RYDEV, LLC**			
00376241	ECSD00115847	00115847	2023-24 Fall Ad Team Retreat Facilit	*1,000.00*		
3-10-620-00-2810-0610-000-0000-20			SUPT AD TEAM EXPENSES	1,000.00	C	Computer
			Total Check:	**1,000.00**		
5000338968	**06/16/23**	**303011**	**SONJA BURPO**			
00376240	432104276	00115838	PARENT REQUEST A REFUND	*56.00*		
3-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	56.00	C	Computer
			Total Check:	**56.00**		
5000338969	**06/16/23**	**313521**	**SHARIE GRANT**			
00376239	432101829	00115815	PARENT REQUEST A REFUND	*49.25*		
3-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	49.25	C	Computer
			Total Check:	**49.25**		
5000338970	**06/16/23**	**313661**	**RYAN PENDERGAST**			
00376238	432104058	00115831	PARENT REQUEST A REFUND	*24.25*		
3-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	24.25	C	Computer
			Total Check:	**24.25**		
5000338971	**06/16/23**	**308528**	**ROSARIO PEREZ**			
00376237	300006016	00115819	PARENT REQUEST A REFUND	*25.39*		
3-21-390-00-3120-0610-000-0000-00			RCHS SUPPLIES	25.39	C	Computer
			Total Check:	**25.39**		
5000338972	**06/16/23**	**288411**	**ROCKIES PURCHASING SERVICES**			
00376236	ECSD00115872	00115872	ANNUAL MEMBERSHIP FEE	*1,500.00*		
3-21-670-00-3110-0430-000-0000-00			DIR MAINT AGREEMENTS	1,500.00	C	Computer
			Total Check:	**1,500.00**		
5000338973	**06/16/23**	**282618**	**TATIANA ARCE**			
00376246	300008614	00115826	PARENT REQUEST A REFUND	*22.00*		
3-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	22.00	C	Computer
			Total Check:	**22.00**		
5000338974	**06/16/23**	**313939**	**VERITY EISENMAN**			
00376259	ECSD00115905	00115905	SAT Test for Finn Eisenmann	*90.00*		
3-10-622-00-2214-0610-000-0000-00			ASSESSMENT SUPPLIES- ALIGN	90.00	C	Computer
			Total Check:	**90.00**		
5000338975	**06/16/23**	**305685**	**TANIA MONTES PENA**			
00376245	432106265	00115839	PARENT REQUEST A REFUND	*50.00*		
3-21-110-00-3120-0610-000-0000-00			EVE SUPPLIES	50.00	C	Computer
			Total Check:	**50.00**		
5000338976	**06/16/23**	**284114**	**OFFICE SCAPES**			
00376232	4054	00115092	12' PRESIDENT TABLE WITH 12 STOOLS	*20,175.03*		
3-43-800-00-4200-0730-000-0000-05			FURNITURE	20,175.03	C	Computer
00376232	4054	00115092	ACCENT GUARDS FOR COMFORT STOOLS	*2,700.00*		

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						
5000338976	**06/16/23**	**284114**	**OFFICE SCAPES**			
00376232	4054	00115092	ACCENT GUARDS FOR COMFORT STOOLS	*2,700.00*		
3-43-800-00-4200-0730-000-0000-05			FURNITURE	2,700.00	C	Computer
00376232	4054	00115092	RECEIVE, INSPECT, DELIVER & INSTALL	*2,230.00*		
3-43-800-00-4200-0730-000-0000-05			FURNITURE	2,230.00	C	Computer
00376232	4054	00115092	SICOAMERIC MISC CHARGE	*1,144.00*		
3-43-800-00-4200-0730-000-0000-05			FURNITURE	1,144.00	C	Computer
00376232	4054	00115092	SICOAMERIC FREIGHT CHARGE	*3,210.00*		
3-43-800-00-4200-0730-000-0000-05			FURNITURE	3,210.00	C	Computer
			Total Check:	**29,459.03**		
5000338977	**06/16/23**	**190454**	**THE OLD GYPSUM PRINTER**			
00376252	14374	00115884	EVHS Letterhead - Antique Gray 24#, F	*245.15*		
3-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	245.15	C	Computer
00376251	14350	00115806	2023 EVHS Graduation Commencement Prc	*3,276.00*		
3-10-320-00-2120-0610-000-0000-20			EVHS GRADUATION EXPENSES	3,276.00	C	Computer
			Total Check:	**3,521.15**		
5000338978	**06/16/23**	**313807**	**TOMAS PECINKA**			
00376255	300006020	00115837	PARENT REQUEST A REFUND	*88.00*		
3-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	88.00	C	Computer
			Total Check:	**88.00**		
5000338979	**06/16/23**	**296562**	**PERSONNEL SAFETY ENTERPRISES, INC.**			
00376233	154279	00115867	INVOICE 154279 IBUPROFEN & ANTACID RE	*38.80*		
3-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	38.80	C	Computer
			Total Check:	**38.80**		
5000338980	**06/16/23**	**79863**	**PITNEY BOWES, INC.**			
00376234	3317545987	00115804	Postal Lease-SendPro C Series-Versior	*274.56*		
3-10-320-00-2410-0533-000-0000-00			EVHS POSTAGE	274.56	C	Computer
			Total Check:	**274.56**		
5000338981	**06/16/23**	**313491**	**REP FITNESS**			
00376235	SO218946	00115714	AB-3100 FI Bench - V3 - Red	*1,349.95*		
3-22-320-00-0030-0610-000-1052-00			EVHS CMC IREPO SUPPLIES	1,349.95	C	Computer
00376235	SO218946	00115714	Shopify Line Discount	*-70.00*		
3-22-320-00-0030-0610-000-1052-00			EVHS CMC IREPO SUPPLIES	-70.00	C	Computer
			Total Check:	**1,279.95**		
5000338982	**06/16/23**	**139025**	**THE MATH LEARNING CENTER**			
00376249	INV39052	00115785	ORDER FOR VSSA - BRIDGES 2ED GR 5 TEA	*400.00*		
3-10-622-00-2212-0640-000-0000-22			CURRICULUM	400.00	C	Computer
00376249	INV39052	00115785	NUMBER CORNER 2ED GR 5 TEACHERS GUIDE	*175.00*		
3-10-622-00-2212-0640-000-0000-22			CURRICULUM	175.00	C	Computer
00376249	INV39052	00115785	BRIDGES GRADE 5 STUDENT BK, 2ND EDITI	*180.00*		
3-10-622-00-2212-0640-000-0000-22			CURRICULUM	180.00	C	Computer
00376249	INV39052	00115785	NUMBER CORNER GR 5 STUDENT BK, 2ND ED	*90.00*		
3-10-622-00-2212-0640-000-0000-22			CURRICULUM	90.00	C	Computer
00376249	INV39052	00115785	BRIDGES INTERVENTION SET 1	*990.00*		
3-10-622-00-2212-0640-000-0000-22			CURRICULUM	990.00	C	Computer
00376249	INV39052	00115785	BRIDGES INTERVENTION SET 2	*990.00*		

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Bank No 50						
5000338982	**06/16/23**	**139025 THE MATH LEARNING CENTER**				
00376249	INV39052	00115785	BRIDGES INTERVENTION SET 2	*990.00*		
			3-10-622-00-2212-0640-000-0000-22 CURRICULUM	990.00	C	Computer
00376249	INV39052	00115785	SHIPPING	*226.00*		
			3-10-622-00-2212-0640-000-0000-22 CURRICULUM	226.00	C	Computer
00376250	INV39035	00115784	SEE ATTACHED BRIDGES ORDER FOR RHES	*5,878.00*		
			3-10-622-00-2212-0640-000-0000-22 CURRICULUM	5,878.00	C	Computer
00376250	INV39035	00115784	SHIPPING	*470.24*		
			3-10-622-00-2212-0640-000-0000-22 CURRICULUM	470.24	C	Computer
00376248	INV38919	00115783	SEE ATTACHED BRIDGES QUOTE FOR HPS	*2,715.00*		
			3-10-622-00-2212-0640-000-0000-22 CURRICULUM	2,715.00	C	Computer
00376248	INV38919	00115783	SHIPPING	*217.20*		
			3-10-622-00-2212-0640-000-0000-22 CURRICULUM	217.20	C	Computer
00376247	INV38920	00115782	SEE ATTACHED ORDER FOR GCMS BRIDGES I	*990.00*		
			3-10-622-00-2212-0640-000-0000-22 CURRICULUM	990.00	C	Computer
00376247	INV38920	00115782	BRIDGES INTERVENTION SET 2	*990.00*		
			3-10-622-00-2212-0640-000-0000-22 CURRICULUM	990.00	C	Computer
00376247	INV38920	00115782	SHIPPING	*158.40*		
			3-10-622-00-2212-0640-000-0000-22 CURRICULUM	158.40	C	Computer
			Total Check:	**14,469.84**		
5000338983	**06/16/23**	**288594 THE SOUND BUCKET, LLC**				
00376253	2764	00115886	EVHS Graduation Sound Tech	*600.00*		
			3-10-320-00-2120-0610-000-0000-20 EVHS GRADUATION EXPENSES	600.00	C	Computer
			Total Check:	**600.00**		
5000338984	**06/16/23**	**308730 THE VAIL MIND CENTER LLC**				
00376254	ECSD00115764	00115764	156.83 Hours RBT Services - May	*8,625.65*		
			3-10-625-00-2143-0300-000-3130-00 PSYCH CONSULTANT	8,625.65	C	Computer
00376254	ECSD00115764	00115764	73.75 Hours BCBA Services - May	*6,268.75*		
			3-10-625-00-2143-0300-000-3130-00 PSYCH CONSULTANT	6,268.75	C	Computer
			Total Check:	**14,894.40**		
5000338985	**06/16/23**	**313955 TOPO DESIGNS, LLC**				
00376256	ECSD00115903	00115903	LAPTOP SLEEVES	*1,887.50*		
			3-10-180-00-0010-0610-000-0000-33 RHES SUPPLIES/CELEBRATIONS	1,887.50	C	Computer
			Total Check:	**1,887.50**		
5000338986	**06/16/23**	**156469 US BANK**				
00376257	6864008	00115900	PAYING AGENT/REGIST/TRSFR AGNT [3/1/2	*330.00*		
			3-41-800-00-5100-0314-000-0000-00 PAYING AGENT FEES	330.00	C	Computer
			Total Check:	**330.00**		
5000338987	**06/16/23**	**204013 VALLEY VIEW HOSPITAL ASSOCIATION**				
00376258	109306C9028	00115904	RENEW DOT PHYSICAL JEAN HOOVER	*100.00*		
			3-25-720-00-2720-0335-000-0000-00 TRANSPORTATION BUS DRIVER PHYSICALS	100.00	C	Computer
			Total Check:	**100.00**		
5000338988	**06/16/23**	**302457 YOSELIN VILLALOBOS**				
00376271	300006092	00115893	Free Lunch Benefits	*95.00*		
			3-10-320-00-0030-0610-000-0000-00 EVHS GEN INSTRUCTIONAL SUPPLIES	95.00	C	Computer
			Total Check:	**95.00**		

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						
5000338989	**06/16/23**	**268186**	**VISTA HIGHER LEARNING**			
00376260	SI270373	00115746	Galeria A Cuaderno de Actividades (10	*749.85*		
3-10-622-00-2212-0640-000-3140-22			CURRICULUM TEXTBOOKS- ELL	749.85	C	Computer
00376260	SI270373	00115746	Galeria A Student Edition (Hardcover)	*2,548.50*		
3-10-622-00-2212-0640-000-3140-22			CURRICULUM TEXTBOOKS- ELL	2,548.50	C	Computer
00376260	SI270373	00115746	Galeria A TRB	*250.95*		
3-10-622-00-2212-0640-000-3140-22			CURRICULUM TEXTBOOKS- ELL	250.95	C	Computer
00376260	SI270373	00115746	Galeria B Cuaderno de Actividades (10	*749.85*		
3-10-622-00-2212-0640-000-3140-22			CURRICULUM TEXTBOOKS- ELL	749.85	C	Computer
00376260	SI270373	00115746	Galeria B Student Edition (Hardcover)	*2,548.50*		
3-10-622-00-2212-0640-000-3140-22			CURRICULUM TEXTBOOKS- ELL	2,548.50	C	Computer
00376260	SI270373	00115746	Galeria B TRB	*250.95*		
3-10-622-00-2212-0640-000-3140-22			CURRICULUM TEXTBOOKS- ELL	250.95	C	Computer
00376260	SI270373	00115746	Galeria C Cuaderno De Actividades (10	*749.85*		
3-10-622-00-2212-0640-000-3140-22			CURRICULUM TEXTBOOKS- ELL	749.85	C	Computer
00376260	SI270373	00115746	Galeria C Student Editon (Hardcover)	*2,548.50*		
3-10-622-00-2212-0640-000-3140-22			CURRICULUM TEXTBOOKS- ELL	2,548.50	C	Computer
00376260	SI270373	00115746	Galeria C TRB	*250.95*		
3-10-622-00-2212-0640-000-3140-22			CURRICULUM TEXTBOOKS- ELL	250.95	C	Computer
00376260	SI270373	00115746	SHIPPING	*200.79*		
3-10-622-00-2212-0640-000-3140-22			CURRICULUM TEXTBOOKS- ELL	200.79	C	Computer
			Total Check:	**10,848.69**		
5000338990	**06/16/23**	**268186**	**VISTA HIGHER LEARNING, INC.**			
00376261	SI270375	00115745	En Esp L7 Student Edition	*2,578.50*		
3-10-622-00-2212-0640-000-3140-22			CURRICULUM TEXTBOOKS- ELL	2,578.50	C	Computer
00376261	SI270375	00115745	En Esp L7 Workbook (10-pack)	*629.85*		
3-10-622-00-2212-0640-000-3140-22			CURRICULUM TEXTBOOKS- ELL	629.85	C	Computer
00376261	SI270375	00115745	En Esp L8 Student Editon	*2,578.50*		
3-10-622-00-2212-0640-000-3140-22			CURRICULUM TEXTBOOKS- ELL	2,578.50	C	Computer
00376261	SI270375	00115745	En Esp L7 TRB	*217.95*		
3-10-622-00-2212-0640-000-3140-22			CURRICULUM TEXTBOOKS- ELL	217.95	C	Computer
00376261	SI270375	00115745	En Esp L8 TRB	*217.95*		
3-10-622-00-2212-0640-000-3140-22			CURRICULUM TEXTBOOKS- ELL	217.95	C	Computer
00376261	SI270375	00115745	En Esp L8 Workbook (10-Pack)	*629.85*		
3-10-622-00-2212-0640-000-3140-22			CURRICULUM TEXTBOOKS- ELL	629.85	C	Computer
00376261	SI270375	00115745	SHIPPING	*154.54*		
3-10-622-00-2212-0640-000-3140-22			CURRICULUM TEXTBOOKS- ELL	154.54	C	Computer
			Total Check:	**7,007.14**		
5000338991	**06/16/23**	**2476**	**WALKING MOUNTAINS SCIENCE CENTER**			
00376264	4462	00115793	2ND GRADE POWER OF WATER	*585.00*		
3-10-140-00-0010-0851-000-0000-00			RSES FIELD TRIPS	585.00	C	Computer
00376263	4455	00115792	1ST GRADE WM FT	*720.00*		
3-10-140-00-0010-0851-000-0000-00			RSES FIELD TRIPS	720.00	C	Computer
00376262	4447	00115724	BCES 1/2 TREADWAY POWER OF WATER FIEl	*285.00*		
3-10-120-00-0010-0580-000-0000-01			BCES FIELD TRIPS	285.00	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						
5000338991	**06/16/23**	**2476**	**WALKING MOUNTAINS SCIENCE CENTER**			
00376265	4456	00115724	BCES 3RD GRADE FINDING THE FITTEST FI	*960.00*		
3-10-120-00-0010-0580-000-0000-01			BCES FIELD TRIPS	960.00	C	Computer
00376266	ECSD_ATON23	00115323	Taste of Nature 2023	*5,000.00*		
3-10-610-00-2310-0610-000-0000-00			BOE SUPPLIES	5,000.00	C	Computer
00376267	4457	00115724	BCES 4TH GRADE SUSTAINABLE ENERGY 5/2	*795.00*		
3-10-120-00-0010-0580-000-0000-01			BCES FIELD TRIPS	795.00	C	Computer
			Total Check:	**8,345.00**		
5000338992	**06/16/23**	**198048**	**WESTERN DEMOGRAPHICS, INC.**			
00376268	23-30	00115895	INTERVIEWS & INFORMATION REQUESTS	*430.00*		
3-10-630-00-2510-0330-000-0000-00			BUSINESS SVCS PURCHASED SVCS	430.00	C	Computer
00376268	23-30	00115895	DEVELOPMENT TABULATIONS & YIELD CALCU	*1,290.00*		
3-10-630-00-2510-0330-000-0000-00			BUSINESS SVCS PURCHASED SVCS	1,290.00	C	Computer
00376268	23-30	00115895	UPDATE CENSUS DATA	*376.00*		
3-10-630-00-2510-0330-000-0000-00			BUSINESS SVCS PURCHASED SVCS	376.00	C	Computer
00376268	23-30	00115895	BASE COHORT ANALYSIS	*806.00*		
3-10-630-00-2510-0330-000-0000-00			BUSINESS SVCS PURCHASED SVCS	806.00	C	Computer
00376268	23-30	00115895	COMBINED COHORT & DEVELOPMENT IMPACT	*484.00*		
3-10-630-00-2510-0330-000-0000-00			BUSINESS SVCS PURCHASED SVCS	484.00	C	Computer
00376268	23-30	00115895	REVISIONS & SUMMARY POWERPOINT FOR RE	*538.00*		
3-10-630-00-2510-0330-000-0000-00			BUSINESS SVCS PURCHASED SVCS	538.00	C	Computer
00376268	23-30	00115895	EC LAND DEVELOPMENT ANALYSIS- MARCH,	*1,021.00*		
3-10-630-00-2510-0330-000-0000-00			BUSINESS SVCS PURCHASED SVCS	1,021.00	C	Computer
			Total Check:	**4,945.00**		
5000338993	**06/16/23**	**270075**	**WORLD CLASS DISTRIBUTORS, LLC**			
00376269	05312023498	00115791	DRINKING WATER	*124.25*		
3-10-140-00-2410-0610-000-0000-00			RSES OFFICE SUPPLIES	124.25	C	Computer
			Total Check:	**124.25**		
5000338994	**06/16/23**	**313050**	**WR COMMUNICATIONS INC.**			
00376270	2303_ECSD	00115902	STATISTICAL SURVEY	*8,950.00*		
3-22-107-32-4200-0720-000-3000-07			GELC HOUSING LEGAL	8,950.00	C	Computer
00376270	2303_ECSD	00115902	STATISTICAL SURVEY	*8,950.00*		
3-22-108-32-4200-0720-000-3000-08			HOUSING LEGAL	8,950.00	C	Computer
			Total Check:	**17,900.00**		
5000338995	**06/19/23**	**304050**	**ALYSON ANDERSON**			
00376273	2023 MILEAGE		MILEAGE THROUGH 06/08/2023	*15.72*		
3-10-120-00-2213-0580-000-0000-00			BCES TEACHER WKSP/CONF/TRAVEL	15.72	C	Computer
			Total Check:	**15.72**		
5000338996	**06/19/23**	**254959**	**AMANDA BALLENTINE**			
00376274	2023 MILEAGE		MILEAGE THROUGH 05/31/2023	*34.85*		
3-10-625-00-2213-0583-000-3130-00			SPEC ED IN-DISTRICT MILEAGE	34.85	C	Computer
			Total Check:	**34.85**		
5000338997	**06/19/23**	**307181**	**AMANDA BOLLA**			
00376275	2023 MILEAGE		MILEAGE THROUGH 04/21/2023	*59.61*		
3-10-619-00-2212-0581-000-3150-51			GIFTED ED MILEAGE	59.61	C	Computer
00376275	2023 MILEAGE		MILEAGE THROUGH 05/24/2023	*113.32*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000338997	**06/19/23**	**307181**	**AMANDA BOLLA**			
00376275	2023 MILEAGE		MILEAGE THROUGH 05/24/2023	*113.32*		
3-10-619-00-2212-0581-000-3150-51			GIFTED ED MILEAGE	113.32	C	Computer
			Total Check:	**172.93**		
5000338998	**06/19/23**	**295108**	**AMBER GONZALEZ-CORTES**			
00376276	2023 MILEAGE		MILEAGE THROUGH 05/18/2023	*136.24*		
3-10-626-00-2213-0583-000-3140-00			MULTILINGUAL ED MILEAGE	136.24	C	Computer
			Total Check:	**136.24**		
5000338999	**06/19/23**	**280747**	**AMY DRUMMETT**			
00376277	2023 MILEAGE		MILEAGE THROUGH 05/17/2023	*28.30*		
3-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	28.30	C	Computer
00376277	2023 MILEAGE		MILEAGE THROUGH 05/17/2023	*7.07*		
3-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	7.07	C	Computer
			Total Check:	**35.37**		
5000339000	**06/19/23**	**2425**	**ANNE HECKMAN**			
00376278	2023 MILEAGE		MILEAGE THROUGH 04/11/2023	*228.27*		
3-10-620-32-2832-0580-000-0000-00			RECRUITMENT TRAVEL/ REGISTRATION	228.27	C	Computer
00376278	2023 MILEAGE		MILEAGE THROUGH 04/26/223	*72.70*		
3-10-620-36-2213-0583-000-0000-00			INSTRUCTION MILEAGE	72.70	C	Computer
			Total Check:	**300.97**		
5000339001	**06/19/23**	**278840**	**ASHLEY MAURER**			
00376279	2023 MILEAGE		MILEAGE THROUGH 03/29/2023	*60.92*		
3-10-625-00-1771-0583-000-3130-00			SPEECH/LANG IN-DISTRICT MILEAG	60.92	C	Computer
00376279	2023 MILEAGE		MILEAGE THROUGH 06/01/2023	*64.85*		
3-10-625-00-1771-0583-000-3130-00			SPEECH/LANG IN-DISTRICT MILEAG	64.85	C	Computer
			Total Check:	**125.77**		
5000339002	**06/19/23**	**248142**	**ASHLEY WINNEN**			
00376280	2023 MILEAGE		MILEAGE THROUGH 05/10/2023	*70.74*		
3-10-625-00-2231-0583-000-3130-00			ESS MILEAGE	70.74	C	Computer
00376280	2023 MILEAGE		MILEAGE THROUGH 05/23/2023	*98.25*		
3-10-620-36-2213-0583-000-0000-00			INSTRUCTION MILEAGE	98.25	C	Computer
			Total Check:	**168.99**		
5000339003	**06/19/23**	**246328**	**BECKY MATSEN**			
00376281	2023 MILEAGE		MILEAGE THROUGH 05/17/2023	*71.40*		
3-10-625-00-1790-0583-000-3130-02			TRANSITION IN-DISTRICT MILEAGE	71.40	C	Computer
			Total Check:	**71.40**		
5000339004	**06/19/23**	**216003**	**BRENDA CHAVEZ**			
00376283	2023 MILEAGE		MILEAGE THROUGH 05/18/2023	*105.48*		
3-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	105.48	C	Computer
00376283	2023 MILEAGE		MILEAGE THROUGH 05/18/2023	*70.32*		
3-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	70.32	C	Computer
			Total Check:	**175.80**		
5000339005	**06/19/23**	**311324**	**BRITTANY SPANGLER**			
00376284	2023 MILEAGE		MILEAGE THROUGH 05/10/2023	*246.28*		
3-10-625-00-2231-0583-000-3130-00			ESS MILEAGE	246.28	C	Computer
00376284	2023 MILEAGE		MILEAGE THROUGH 05/30/2023	*148.69*		

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Bank No 50					
5000339005	**06/19/23**	**311324 BRITTANY SPANGLER**			
00376284	2023 MILEAGE	MILEAGE THROUGH 05/30/2023	*148.69*		
		3-10-625-00-2231-0583-000-3130-00 ESS MILEAGE	148.69	C	Computer
00376284	2023 MILEAGE	MILEAGE ON 05/17/2023	*64.19*		
		3-10-625-00-2210-0580-000-3130-06 INST COACH WKSHP/CONF/TRAVEL	64.19	C	Computer
		Total Check:	**459.16**		
5000339006	**06/19/23**	**307912 CASEY ABERTH**			
00376286	2023 MILEAGE	MILEAGE THROUGH 05/23/223	*70.74*		
		3-10-625-00-1771-0583-000-3130-00 SPEECH/LANG IN-DISTRICT MILEAG	70.74	C	Computer
		Total Check:	**70.74**		
5000339007	**06/19/23**	**165735 DANA HARRISON**			
00376289	2023 MILEAGE	MILEAGE THROUGH 06/06/2023	*123.14*		
		3-10-130-00-2410-0583-000-0000-00 AES IN-DISTRICT MILEAGE	123.14	C	Computer
		Total Check:	**123.14**		
5000339008	**06/19/23**	**311774 DANIELA MURILLO MORA**			
00376290	2023 MILEAGE	MILEAGE THROUGH 06/07/2023	*34.06*		
		3-10-130-00-2410-0583-000-0000-00 AES IN-DISTRICT MILEAGE	34.06	C	Computer
		Total Check:	**34.06**		
5000339009	**06/19/23**	**306088 DAVID HANSON**			
00376291	2023 MILEAGE	MILEAGE THROUGH 03/23/2023	*98.91*		
		3-10-390-00-0030-0610-000-0000-00 RCHS INSTRUCTIONAL SUPPLIES	98.91	C	Computer
00376291	2023 MILEAGE	MILEAGE THROUGH 05/31/2023	*32.75*		
		3-10-390-00-2410-0583-000-0000-00 RCHS OFFICE MILEAGE	32.75	C	Computer
		Total Check:	**131.66**		
5000339010	**06/19/23**	**127442 DEB HARRISON**			
00376292	2023 MILEAGE	MILEAGE THROUGH 06/01/2023	*88.43*		
		3-10-619-00-2212-0581-000-3150-51 GIFTED ED MILEAGE	88.43	C	Computer
		Total Check:	**88.43**		
5000339011	**06/19/23**	**258288 CATHERINE JARNOT**			
00376288	2023 MILEAGE	MILEAGE THROUGH 05/31/2023	*713.95*		
		3-10-622-00-2212-0583-000-0000-22 CURRICULUM MILEAGE	713.95	C	Computer
00376288	2023 MILEAGE	MILEAGE ON 04/01/2023	*144.10*		
		3-10-622-00-2212-0580-000-0000-00 ASST SUPT OF INSTRUCTION WKSHP/CONF/	144.10	C	Computer
		Total Check:	**858.05**		
5000339012	**06/19/23**	**199966 EDGAR ARROYO**			
00376294	2023 MILEAGE	MILEAGE THROUGH 05/26/2023	*99.56*		
		3-10-626-00-2213-0583-000-3140-00 MULTILINGUAL ED MILEAGE	99.56	C	Computer
		Total Check:	**99.56**		
5000339013	**06/19/23**	**248371 DONNA JOHNSON**			
00376293	2023 MILEAGE	MILEAGE THROUGH 05/25/2023	*335.36*		
		3-10-625-00-1790-0583-000-3130-02 TRANSITION IN-DISTRICT MILEAGE	335.36	C	Computer
00376293	2023 MILEAGE	MILEAGE THROUGH 04/20/2023	*367.46*		
		3-10-625-00-1790-0583-000-3130-02 TRANSITION IN-DISTRICT MILEAGE	367.46	C	Computer
		Total Check:	**702.82**		
5000339014	**06/19/23**	**239399 ELIZABETH HOEFT**			
00376299	2023 MILEAGE	MILEAGE THROUGH 06/02/2023	*72.38*		

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						
5000339014	**06/19/23**	**239399**	**ELIZABETH HOEFT**			
00376299	2023 MILEAGE		MILEAGE THROUGH 06/02/2023	*72.38*		
3-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	72.38	C	Computer
			Total Check:	**72.38**		
5000339015	**06/19/23**	**126799**	**ELIZABETH MUSOLF REILLY**			
00376300	2023 MILEAGE		MILEAGE THROUGH 05/24/2023	*150.33*		
3-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	150.33	C	Computer
00376300	2023 MILEAGE		MILEAGE THROUGH 05/24/2023	*50.10*		
3-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	50.10	C	Computer
			Total Check:	**200.43**		
5000339016	**06/19/23**	**313980**	**CANOY, EUNICE**			
00376285	2023 MILEAGE		MILEAGE THROUGH 05/12/2023	*188.64*		
3-10-625-00-2231-0580-000-3130-00			ESS WKSHP/CONF/TRAV	188.64	C	Computer
			Total Check:	**188.64**		
5000339017	**06/19/23**	**291226**	**HEATHERTON STUDY**			
00376301	2023 MILEAGE		MILEAGE THROUGH 05/23/2023	*64.85*		
3-10-625-00-2143-0583-000-3130-00			PSYCH IN-DISTRICT MILEAGE	64.85	C	Computer
			Total Check:	**64.85**		
5000339018	**06/19/23**	**308064**	**HEIDI PRESS**			
00376302	2023 MILEAGE		MILEAGE THROUGH 05/31/2023	*136.90*		
3-10-625-00-2210-0583-000-3130-06			INST COACH IN DIST MILEAGE	136.90	C	Computer
			Total Check:	**136.90**		
5000339019	**06/19/23**	**272590**	**JENNIFER BLOESS**			
00376303	2023 MILEAGE		MILEAGE THROUGH 05/23/2023	*74.67*		
3-10-120-00-2213-0580-000-0000-00			BCES TEACHER WKSP/CONF/TRAVEL	74.67	C	Computer
			Total Check:	**74.67**		
5000339020	**06/19/23**	**283401**	**JOSEPH HAYGOOD**			
00376305	2023 MILEAGE		MILEAGE THROUGH 05/30/2023	*339.95*		
3-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	339.95	C	Computer
			Total Check:	**339.95**		
5000339021	**06/19/23**	**299502**	**KARMEN SERBINSKI**			
00376306	2023 MILEAGE		MILEAGE THROUGH 05/25/2023	*60.92*		
3-10-625-00-2143-0583-000-3130-00			PSYCH IN-DISTRICT MILEAGE	60.92	C	Computer
			Total Check:	**60.92**		
5000339022	**06/19/23**	**312932**	**KEVIN MORIN AZCONA**			
00376307	2023 MILEAGE		MILEAGE THROUGH 05/23/2023	*7.53*		
3-10-623-00-2239-0583-000-0000-00			ENGAGEMENT MILEAGE	7.53	C	Computer
			Total Check:	**7.53**		
5000339023	**06/19/23**	**245178**	**LENA DOW**			
00376308	2023 MILEAGE		MILEAGE THROUGH 05/30/2023	*30.79*		
3-10-625-00-1771-0583-000-3130-00			SPEECH/LANG IN-DISTRICT MILEAG	30.79	C	Computer
			Total Check:	**30.79**		
5000339024	**06/19/23**	**308196**	**PISCIOTTA, LISA**			
00376330	2023 MILEAGE		MILEAGE THROUGH 05/31/2023	*143.45*		
3-10-622-00-2120-0583-000-0000-00			CAREER X IN DISTRICT MILEAGE	143.45	C	Computer
			Total Check:	**143.45**		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000339025	**06/19/23**	**176338**	**LOUANNA HARRIS**			
00376314	2023 MILEAGE		MILEAGE THROUGH 06/07/2023	*17.58*		
3-10-180-00-2410-0610-000-0000-43			RHES MILEAGE	17.58	C	Computer
			Total Check:	**17.58**		
5000339026	**06/19/23**	**311340**	**LUZ YOUSE**			
00376315	2023 MILEAGE		MILEAGE THROUGH 05/17/2023	*19.91*		
3-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	19.91	C	Computer
00376315	2023 MILEAGE		MILEAGE THROUGH 05/17/2023	*4.98*		
3-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	4.98	C	Computer
			Total Check:	**24.89**		
5000339027	**06/19/23**	**311375**	**MARIA RUIZ**			
00376316	2023 MILEAGE		MILEAGE THROUGH 05/31/2023	*247.59*		
3-10-626-00-2213-0583-000-3140-00			MULTILINGUAL ED MILEAGE	247.59	C	Computer
			Total Check:	**247.59**		
5000339028	**06/19/23**	**312649**	**MARIBEL MACIAS GUTIERREZ**			
00376317	2023 MILEAGE		MILEAGE THROUG 06/05/2023	*43.23*		
3-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	43.23	C	Computer
			Total Check:	**43.23**		
5000339029	**06/19/23**	**256366**	**MARJORIE OYLER**			
00376318	2023 MILEAGE		MILEAGE THROUGH 05/25/2023	*43.23*		
3-10-619-00-2212-0581-000-3150-51			GIFTED ED MILEAGE	43.23	C	Computer
			Total Check:	**43.23**		
5000339030	**06/19/23**	**298387**	**MARTHA BURGESS**			
00376319	2023 MILEAGE		MILEAGE THROUGH 05/31/2023	*54.37*		
3-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	54.37	C	Computer
			Total Check:	**54.37**		
5000339031	**06/19/23**	**215465**	**MATTHEW ABRAMOWITZ**			
00376320	2023 MILEAGE		MILEAGE THROUGH 06/06/2023	*27.51*		
3-10-170-00-2410-0583-000-0000-00			EES IN-DISTRICT MILEAGE	27.51	C	Computer
00376320	2023 MILEAGE		MILEAGE THROUGH 06/09/2023	*26.20*		
3-10-170-00-2410-0583-000-0000-00			EES IN-DISTRICT MILEAGE	26.20	C	Computer
			Total Check:	**53.71**		
5000339032	**06/19/23**	**252972**	**MELISSA GERARD**			
00376324	2023 MILEAGE		MILEAGE THROUGH 05/25/2023	*279.03*		
3-10-610-00-2321-0580-000-0000-10			SUPT ADM ASST TRAVEL	279.03	C	Computer
			Total Check:	**279.03**		
5000339033	**06/19/23**	**259217**	**NATIA LUCK**			
00376325	2023 MILEAGE		MILEAGE THROUGH 06/01/2023	*176.20*		
3-10-623-00-2239-0580-000-0000-00			ENGAGEMENT WKSHP/CONF/TRAVEL	176.20	C	Computer
			Total Check:	**176.20**		
5000339034	**06/19/23**	**305707**	**NORA TELLEZ SOTO**			
00376326	2023 MILEAGE		MILEAGE TRHOUGH 05/19/2023	*89.30*		
3-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	89.30	C	Computer
00376326	2023 MILEAGE		MILEAGE TRHOUGH 05/19/2023	*15.76*		
3-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	15.76	C	Computer
			Total Check:	**105.06**		

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Bank No 50					
5000339035	**06/19/23**	**307300 OMAR NIEVES MORALES**			
00376327	2023 MILEAGE	MILEAGE THROUGH 05/30/2023	*117.90*		
		3-10-626-00-2213-0583-000-3140-00 MULTILINGUAL ED MILEAGE	117.90	C	Computer
		Total Check:	**117.90**		
5000339036	**06/19/23**	**298581 TIMOTHY MOFFET**			
00376342	2023 MILEAGE	MILEAGE THROUGH 04/20/2023	*264.62*		
		3-22-625-00-1700-0583-000-1136-00 SWAP IN DISTRICT MILEAGE	264.62	C	Computer
00376344	2023 MILEAGE	MILEAGE THROUGH 05/27/2023	*292.13*		
		3-22-625-00-1700-0583-000-1136-00 SWAP IN DISTRICT MILEAGE	292.13	C	Computer
		Total Check:	**556.75**		
5000339037	**07/07/23**	**120537 SHANNON GRANT**			
00376338	2023 MILEAGE	MILEAGE THROUGH 05/30/2023	*-402.17*		
		3-10-622-00-2120-0583-000-0000-00 CAREER X IN DISTRICT MILEAGE	-402.17	CV	Computer Void
00376338	2023 MILEAGE	MILEAGE THROUGH 05/30/2023	*402.17*		
		3-10-622-00-2120-0583-000-0000-00 CAREER X IN DISTRICT MILEAGE	402.17	C	Computer
		Total Check:	**.00**		
5000339038	**06/19/23**	**213799 RENEE WESTENFELDER**			
00376331	2023 MILEAGE	MILEAGE THROUGH 05/18/2023	*188.64*		
		3-10-622-00-2212-0583-000-0000-22 CURRICULUM MILEAGE	188.64	C	Computer
		Total Check:	**188.64**		
5000339039	**06/19/23**	**312258 RUBI MONTES SAENZ**			
00376335	2023 MILEAGE	MILEAGE THROUGH 05/27/2023	*183.73*		
		3-10-626-00-2213-0583-000-3140-00 MULTILINGUAL ED MILEAGE	183.73	C	Computer
		Total Check:	**183.73**		
5000339040	**06/19/23**	**311391 TROY LANGE**			
00376345	2023 MILEAGE	MILEAGE THROUGH 05/26/2023	*182.09*		
		3-10-625-00-2231-0583-000-3130-00 ESS MILEAGE	182.09	C	Computer
		Total Check:	**182.09**		
5000339041	**06/19/23**	**307971 SHELLEY HERRON**			
00376339	2023 MILEAGE	MILEAGE THROUGH 04/08/2023	*51.09*		
		3-10-625-00-2213-0583-000-3130-00 SPEC ED IN-DISTRICT MILEAGE	51.09	C	Computer
00376339	2023 MILEAGE	MILEAGE THROUGH 04/22/2023	*127.07*		
		3-10-625-00-2231-0583-000-3130-00 ESS MILEAGE	127.07	C	Computer
		Total Check:	**178.16**		
5000339042	**06/19/23**	**311162 PERLA GURROLA**			
00376329	2023 MILEAGE	MILEAGE THROUGH 05/31/2023	*7.86*		
		3-10-627-00-2238-0583-000-3141-00 DIR OF PRESCHOOL MILEAGE	7.86	C	Computer
00376329	2023 MILEAGE	MILEAGE THROUGH 05/31/2023	*1.97*		
		3-22-627-00-0040-0583-000-8600-00 HEAD START IN-DISTRICT MILEAGE	1.97	C	Computer
		Total Check:	**9.83**		
5000339043	**06/19/23**	**160326 ROBIN GERSTEN**			
00376332	2023 MILEAGE	MILEAGE THROUGH 05/09/2023	*23.58*		
		3-10-625-00-2213-0583-000-3130-00 SPEC ED IN-DISTRICT MILEAGE	23.58	C	Computer
		Total Check:	**23.58**		
5000339044	**06/19/23**	**200921 ROCIA GARCIA-AGUIRRE**			
00376333	2023 MILEAGE	MILEAGE THROUGH 05/30/2023	*95.11*		

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Bank No 50						
5000339044	**06/19/23**	**200921**	**ROCIA GARCIA-AGUIRRE**			
00376333	2023 MILEAGE		MILEAGE THROUGH 05/30/2023	*95.11*		
3-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	95.11	C	Computer
00376333	2023 MILEAGE		MILEAGE THROUGH 05/30/2023	*63.40*		
3-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	63.40	C	Computer
			Total Check:	**158.51**		
5000339045	**06/19/23**	**308269**	**ROSA HARDARSON**			
00376334	2023 MILEAGE		MILEAGE THROUGH 05/26/2023	*83.84*		
3-10-501-00-2410-0583-000-0000-00			HPS IN-DISTRICT MILEAGE	83.84	C	Computer
			Total Check:	**83.84**		
5000339046	**06/19/23**	**236527**	**SARAH BLASER MURRAY**			
00376336	2023 MILEAGE		MILEAGE THROUGH 05/22/2023	*114.63*		
3-10-619-00-2212-0581-000-3150-51			GIFTED ED MILEAGE	114.63	C	Computer
			Total Check:	**114.63**		
5000339047	**06/19/23**	**244104**	**SCOTT HOPKINS**			
00376337	2023 MILEAGE		MILEAGE THROUGH 05/24/2023	*107.42*		
3-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	107.42	C	Computer
			Total Check:	**107.42**		
5000339048	**06/19/23**	**308005**	**WENDY SCOTT**			
00376346	2023 MILEAGE		MILEAGE THROUGH 05/17/2023	*303.92*		
3-10-619-00-2212-0581-000-3150-51			GIFTED ED MILEAGE	303.92	C	Computer
00376346	2023 MILEAGE		MILEAGE THROUGH 06/01/2023	*90.39*		
3-10-619-00-2212-0581-000-3150-51			GIFTED ED MILEAGE	90.39	C	Computer
			Total Check:	**394.31**		
5000339049	**06/19/23**	**258288**	**CATHERINE JARNOT**			
00376287	COSTCO		PIZZAS, SODA	*21.28*		
3-10-622-00-2212-0610-000-0000-01			ASST SUPT OF INSTRUCTION SUPPLIES	21.28	C	Computer
00376287	COSTCO		SALADS	*23.48*		
3-10-622-00-2212-0610-000-0000-01			ASST SUPT OF INSTRUCTION SUPPLIES	23.48	C	Computer
			Total Check:	**44.76**		
5000339050	**06/19/23**	**298581**	**TIMOTHY MOFFET**			
00376343	AMAZON		TABLECLOTHS	*16.99*		
3-22-625-00-1700-0610-000-1136-00			SWAP SUPPLIES	16.99	C	Computer
			Total Check:	**16.99**		
5000339051	**06/19/23**	**305537**	**TIMONTY OWSLEY**			
00376340	GRAND AVE GRILL		LUNCH FOR 3- 05/31/2023	*60.00*		
3-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	60.00	C	Computer
00376341	GYPSUM CREEK GO		LUNCH FOR 5- 05/26/2023	*100.00*		
3-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	100.00	C	Computer
			Total Check:	**160.00**		
5000339052	**06/19/23**	**215465**	**MATTHEW ABRAMOWITZ**			
00376321	NORTHSIDE COFFE		DONUTS FOR LAST PLC	*69.90*		
3-10-170-00-2410-0610-000-0000-00			EES OFFICE SUPPLIES	69.90	C	Computer
			Total Check:	**69.90**		
5000339053	**06/19/23**	**184241**	**JENNIFER MARTINEZ**			
00376304	EKAHI GRILL TO		LUNCH FOR FIRST GR TEAM	*55.80*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000339053	**06/19/23**	**184241**	**JENNIFER MARTINEZ**			
00376304	EKAHI GRILL TO		LUNCH FOR FIRST GR TEAM	*55.80*		
3-10-180-00-0010-0610-000-0000-33			RHES SUPPLIES/CELEBRATIONS	55.80	C	Computer
			Total Check:	**55.80**		
5000339054	**06/19/23**	**280275**	**ALEXANDER DOW**			
00376272	AMAZON		WATER BALLOONS, WATERSLIDE	*59.98*		
3-23-110-00-1900-0890-000-0000-57			EVE WONDROUS WEDNESDAY	59.98	C	Computer
			Total Check:	**59.98**		
5000339055	**06/19/23**	**246328**	**BECKY MATSEN**			
00376282	COSTCO		CAKES, CHEESE TRAYS FOR EOY	*66.96*		
3-22-625-00-1790-0610-000-1024-00			SPED VAIL VALLEY CARES SUPPLIES	66.96	C	Computer
			Total Check:	**66.96**		
5000339056	**06/19/23**	**236888**	**MELANIE SEXTON**			
00376323	DOLLAR TREE		PLANTERS, SPRAY BOTTLES, TAPE, SEEDS	*62.26*		
3-10-110-00-0040-0610-000-3141-00			EVES CPP SUPPLIES	62.26	C	Computer
00376323	DOLLAR TREE		PLANTERS, SPRAY BOTTLES, TAPE, SEEDS	*10.99*		
3-22-627-00-0040-0610-000-8600-05			HEAD START EVES INSTR SUPPLIES	10.99	C	Computer
00376322	CITY MARKET		DONETTES, YOGURT, COFFEE, JUICE	*47.55*		
3-10-110-00-0040-0610-000-3141-00			EVES CPP SUPPLIES	47.55	C	Computer
00376322	CITY MARKET		DONETTES, YOGURT, COFFEE, JUICE	*8.39*		
3-22-627-00-0040-0610-000-8600-05			HEAD START EVES INSTR SUPPLIES	8.39	C	Computer
			Total Check:	**129.19**		
5000339057	**06/19/23**	**46256**	**EILEEN LISTER**			
00376297	33727		LUNCH FOR 1- 05/05/2023	*11.69*		
3-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	11.69	C	Computer
00376298	33419		BREAKFAST FOR 1- 05/09/2023	*8.88*		
3-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.88	C	Computer
00376295	33356		BREAKFAST FOR 1- 05/24/2023	*7.77*		
3-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	7.77	C	Computer
00376296	33495		BREAKFAST FOR 1- 05/26/2023	*8.48*		
3-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.48	C	Computer
			Total Check:	**36.82**		
5000339058	**06/19/23**	**126993**	**LLOYDA MALLOW**			
00376311	33132		LUNCH FOR 1- 05/16/2023	*9.48*		
3-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	9.48	C	Computer
00376309	33132		DINNER FOR 1- 05/16/2023	*8.35*		
3-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.35	C	Computer
00376313	33132		DINNER FOR 1- 05/16/2023	*9.55*		
3-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	9.55	C	Computer
00376313	33132		DINNER FOR 1- 05/17/2023	*13.75*		
3-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	13.75	C	Computer
00376313	33132		LUNCH FOR 1- 05/17/2023	*14.50*		
3-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	14.50	C	Computer
00376311	33132		LUNCH FOR 1- 05/18/2023	*12.18*		
3-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	12.18	C	Computer
00376310	33564		LUNCH FOR 1- 05/19/2023	*12.43*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000339058	**06/19/23**	**126993**	**LLOYDA MALLOW**			
00376310	33564		LUNCH FOR 1- 05/19/2023	*12.43*		
3-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	12.43	C	Computer
00376312	33460		LUNCH FOR 1- 05/25/2023	*13.34*		
3-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	13.34	C	Computer
			Total Check:	**93.58**		
5000339059	**06/19/23**	**66478**	**PATRICK SHEEHY**			
00376328	AMERICAN RED CR		ADULT, CHILD & BABY FIRST AID ONLINE	*37.00*		
3-10-320-00-1800-0610-000-0000-15			EVHS VOLLEYBALL SUPPLIES	37.00	C	Computer
			Total Check:	**37.00**		
5000339060	**06/21/23**	**100498**	**AUTO-CHLOR SYSTEM OF DENVER, INC.**			
00376349	641302	00114282	BLANKET PO HPS SUPPLIES PURCHASES	*29.77*		
3-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	29.77	C	Computer
00376348	5377357	00114284	BLANKET PO EVMS SUPPLIES PURCHASES	*279.27*		
3-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	279.27	C	Computer
00376347	626934	00114284	BLANKET PO EVMS SUPPLIES PURCHASES	*50.27*		
3-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	50.27	C	Computer
			Total Check:	**359.31**		
5000339061	**06/21/23**	**305596**	**GS FOODS GROUP**			
00376353	3145318	00114304	BLANKET PO COMMODITY FOOD	*215.00*		
3-21-670-00-3110-0630-000-0000-00			COMMODITY PROCESSING	215.00	C	Computer
			Total Check:	**215.00**		
5000339062	**06/21/23**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**			
00376350	7700	00114305	BLANKET PO COMMODITY FOOD	*41.25*		
3-21-670-00-3110-0630-000-0000-00			COMMODITY PROCESSING	41.25	C	Computer
			Total Check:	**41.25**		
5000339063	**06/21/23**	**272680**	**MEADOW GOLD DAIRY**			
00376378	550330802	00114229	BLANKET PO GCMS MILK PURCHASES	*175.14*		
3-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	175.14	C	Computer
00376377	550330803	00114231	BLANKET PO EVHS MILK PURCHASES	*175.23*		
3-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	175.23	C	Computer
00376376	550330254	00114221	BLANKET PO EES MILK PURCHASES	*116.70*		
3-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	116.70	C	Computer
00376375	550332093	00114222	BANKET PO RHES MILK PURCHASES	*266.65*		
3-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	266.65	C	Computer
00376374	550332090	00114218	BLKANKET PO BCES MILK PURCHASES	*235.88*		
3-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	235.88	C	Computer
00376373	550332453	00114224	BLANKET PO EELC MILK PURCHASES	*39.20*		
3-21-104-00-3120-0631-000-0000-00			EELC MILK PURCHASES	39.20	C	Computer
00376372	550332822	00114221	BLANKET PO EES MILK PURCHASES	*58.03*		
3-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	58.03	C	Computer
00376354	550331936	00114228	BLANKET PO BCMS MILK PURCHASES	*98.34*		
3-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	98.34	C	Computer
00376355	550728444	00114223	BLANKET PO RSES MILK PURCHASES	*82.41*		
3-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	82.41	C	Computer
00376356	55032331	00114218	BLKANKET PO BCES MILK PURCHASES	*39.29*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000339063	**06/21/23**	**272680**	**MEADOW GOLD DAIRY**			
00376356	55032331	00114218	BLKANKET PO BCES MILK PURCHASES	*39.29*		
3-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	39.29	C	Computer
00376357	550332336	00114222	BANKET PO RHES MILK PURCHASES	*157.23*		
3-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	157.23	C	Computer
00376358	550332472	00114218	BLKANKET PO BCES MILK PURCHASES	*39.20*		
3-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	39.20	C	Computer
00376359	550332314	00114224	BLANKET PO EELC MILK PURCHASES	*62.55*		
3-21-104-00-3120-0631-000-0000-00			EELC MILK PURCHASES	62.55	C	Computer
00376379	550331935	00114226	BLANKET PO ECCA MILK PURCHASES	*98.26*		
3-21-950-00-3120-0631-000-0000-00			ECCA MILK PURCHASES	98.26	C	Computer
00376360	550728670	00114225	BLANKET PO HPS MILK PURCHASES	*255.65*		
3-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	255.65	C	Computer
00376361	550332454	00114219	BLANKET PO AES MILK PURCHASES	*117.94*		
3-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	117.94	C	Computer
00376362	550728445	00114225	BLANKET PO HPS MILK PURCHASES	*196.60*		
3-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	196.60	C	Computer
00376363	550728783	00114223	BLANKET PO RSES MILK PURCHASES	*78.66*		
3-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	78.66	C	Computer
00376364	550728665	00114223	BLANKET PO RSES MILK PURCHASES	*78.66*		
3-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	78.66	C	Computer
00376365	550332471	00114220	BLANKET PO GES MILK PURCHASES	*58.97*		
3-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	58.97	C	Computer
00376366	550332473	00114217	BLANKET PO EVES MILK PURCHASES	*58.89*		
3-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	58.89	C	Computer
00376367	GES05262023	00114220	BLANKET PO GES MILK PURCHASES	*200.35*		
3-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	200.35	C	Computer
00376368	550332329	00114217	BLANKET PO EVES MILK PURCHASES	*117.94*		
3-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	117.94	C	Computer
00376369	550332088	00114217	BLANKET PO EVES MILK PURCHASES	*243.38*		
3-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	243.38	C	Computer
00376370	55032092	00114220	BLANKET PO GES MILK PURCHASES	*294.77*		
3-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	294.77	C	Computer
00376371	550332104	00114230	BLANKET PO BMHS MILK PURCHASES	*118.03*		
3-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	118.03	C	Computer
			Total Check:	**3,463.95**		
5000339064	**06/21/23**	**305596**	**GS FOODS GROUP**			
00376351	3145775	00114304	BLANKET PO COMMODITY FOOD	*331.68*		
3-21-670-00-3110-0630-000-0000-00			COMMODITY PROCESSING	331.68	C	Computer
00376352	3146624	00114304	BLANKET PO COMMODITY FOOD	*331.68*		
3-21-670-00-3110-0630-000-0000-00			COMMODITY PROCESSING	331.68	C	Computer
			Total Check:	**663.36**		
5000339065	**06/21/23**	**192562**	**US FOODSERVICE, INC.**			
00376380	4881020	00114306	BLANKET PO CATERNING EXPENSES	*247.08*		
3-21-670-00-3140-0630-000-0000-60			NUTRITION SERVICES CATERING EXPENSES	247.08	C	Computer

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Bank No 50					
5000339065	**06/21/23**	**192562 US FOODSERVICE, INC.**			
00376381	4243422	00114236 BLANKET PO AES FOOD PIRCHASES	*207.56*		
3-21-130-00-3120-0630-000-0000-00		AES FOOD PURCHASES	207.56	C	Computer
00376382	4645938	00114306 BLANKET PO CATERNING EXPENSES	*1,365.64*		
3-21-670-00-3140-0630-000-0000-60		NUTRITION SERVICES CATERING EXPENSES	1,365.64	C	Computer
00376383	4645939	00114307 BLANKET PO CATERING SUPPLIES EXPENSES	*618.56*		
3-21-670-00-3140-0630-000-0000-60		NUTRITION SERVICES CATERING EXPENSES	618.56	C	Computer
00376384	4716506	00114306 BLANKET PO CATERNING EXPENSES	*67.81*		
3-21-670-00-3140-0630-000-0000-60		NUTRITION SERVICES CATERING EXPENSES	67.81	C	Computer
		Total Check:	**2,506.65**		
5000339066	**06/23/23**	**175307 UMB BANK**			
00376433	471562667113000	AVON ELEMENTARY	*3,678.03*		
3-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	3,678.03	C	Computer
00376434	471562667131000	BATTLE MOUNTAIN HIGH	*25,637.51*		
3-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	25,637.51	C	Computer
00376432	471562667123000	BERRY CREEK MIDDLE	*7,125.44*		
3-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	7,125.44	C	Computer
00376431	471562667112000	BRUSH CREEK ELEMENTARY	*3,843.00*		
3-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	3,843.00	C	Computer
00376430	471562667171000	BUILDINGS & GROUNDS	*29,931.86*		
3-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	29,931.86	C	Computer
00376429	471562667163000	BUSINESS SERVICES	*6,551.68*		
3-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	6,551.68	C	Computer
00376428	471562667175000	CURRICULUM & INSTRUCTION	*4,652.40*		
3-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	4,652.40	C	Computer
00376427	471562667111000	EAGLE VALLEY ELEMENTARY	*12,706.32*		
3-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	12,706.32	C	Computer
00376426	471562667132000	EAGLE VALLEY HIGH	*40,475.94*		
3-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	40,475.94	C	Computer
00376425	471562667121000	EAGLE VALLEY MIDDLE	*9,294.85*		
3-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	9,294.85	C	Computer
00376424	471562667152000	EARLY CHILDHOOD	*7,318.33*		
3-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	7,318.33	C	Computer
00376423	471562667180000	EDUCATOR QUALITY	*721.59*		
3-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	721.59	C	Computer
00376422	471562667117000	EDWARDS ELEMENTARY	*13,277.51*		
3-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	13,277.51	C	Computer
00376421	471562667167000	FOOD SERVICES	*9,615.09*		
3-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	9,615.09	C	Computer
00376420	471562667116000	GYPSUM CREEK MIDDLE	*7,404.92*		
3-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	7,404.92	C	Computer
00376419	471562667124000	GYPSUM ELEMENTARY	*9,648.77*		
3-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	9,648.77	C	Computer
00376418	471562667120000	HOMESTAKE PEAK SCHOOL	*9,541.56*		
3-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	9,541.56	C	Computer

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Bank No 50					
5000339066	**06/23/23**	**175307 UMB BANK**			
00376417	471562667164000	HUMAN RESOURCES	*3,274.62*		
3-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	3,274.62	C	Computer
00376416	471562667126000	MULTILINGUAL EDUCATION	*4,434.47*		
3-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	4,434.47	C	Computer
00376415	471562667139000	RED CANYON HIGH	*12,584.85*		
3-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	12,584.85	C	Computer
00376414	471562667118000	RED HILL ELEMENTARY	*1,096.37*		
3-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	1,096.37	C	Computer
00376413	471562667114000	RED SANDSTONE ELEMENTARY	*2,896.79*		
3-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	2,896.79	C	Computer
00376412	471562667162500	SPECIAL EDUCATION	*12,266.14*		
3-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	12,266.14	C	Computer
00376411	471562667161000	SUPERINTENDENT	*7,648.18*		
3-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	7,648.18	C	Computer
00376410	471562667174000	SUPPORT SERVICES	*2,525.88*		
3-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	2,525.88	C	Computer
00376409	471562667165000	TECHNOLOGY DEPARTMENT	*12,621.00*		
3-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	12,621.00	C	Computer
00376407	471562667172000	TRANSPORTATION	*9,957.92*		
3-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	9,957.92	C	Computer
00376408	471562667134000	VAIL SKI & SNOWBOARD ACADEMY	*14,782.29*		
3-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	14,782.29	C	Computer
		Total Check:	**285,513.31**		
5000339067	**06/23/23**	**303275 CENTURYLINK**			
00376405	89915306	DO WAN/LAN COMMUNICATION	*7,250.82*		
3-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS	7,250.82	C	Computer
		Total Check:	**7,250.82**		
5000339068	**06/23/23**	**167703 AM GAS MARKETING CORPORATION**			
00376385	X20230502	HOMESTAKE PEAK	*822.96*		
3-10-501-00-2620-0621-000-0000-00		HPS NATURAL GAS	822.96	C	Computer
00376385	X20230502	VAIL SKI & SNOWBOARD ACADEMY	*66.04*		
3-10-340-00-2620-0621-000-0000-00		VSSA NATURAL GAS	66.04	C	Computer
00376385	X20230502	AVON ELEMENTARY	*350.52*		
3-10-130-00-2620-0621-000-0000-00		AES NATURAL GAS	350.52	C	Computer
		Total Check:	**1,239.52**		
5000339069	**06/23/23**	**197912 WEX BANK**			
00376435	89850627	SHELL FLEET PLUS	*92.83*		
3-25-720-00-2720-0626-000-0000-00		TRANSPORTATION FUEL	92.83	C	Computer
		Total Check:	**92.83**		
5000339070	**06/23/23**	**285676 BLACK HILLS ENERGY**			
00376399	4731 4475 14	112 PARK ST	*41.08*		
3-52-800-00-3250-0621-000-0000-00		DIST HOUSING NATURAL GAS	41.08	C	Computer
00376398	4502 9647 07	149 EAGLE ST	*48.81*		
3-52-800-00-3250-0621-000-0000-00		DIST HOUSING NATURAL GAS	48.81	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						
5000339070	**06/23/23**	**285676**	**BLACK HILLS ENERGY**			
00376397	4491 6431 06		155 EAGLE ST	*88.71*		
3-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	88.71	C	Computer
00376396	7821 5943 92		948 CHAMBERS AVE	*67.27*		
3-10-610-00-2620-0621-000-0000-00			DO NATURAL GAS	67.27	C	Computer
00376395	5454 9214 04		RCHS- 395 MCGREGOR DR	*346.84*		
3-10-390-00-2620-0621-000-0000-00			RCHS NATURAL GAS	346.84	C	Computer
00376394	6913 2756 29		BCMS-1000 MILLER RANCH RD	*377.24*		
3-10-230-00-2620-0621-000-0000-00			BCMS NATURAL GAS	377.24	C	Computer
00376393	7157 4502 63		500 2ND ST A	*50.11*		
3-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	50.11	C	Computer
00376392	8726 6955 97		500 2ND ST B	*23.08*		
3-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	23.08	C	Computer
00376391	77 223457 94		401 GRUNDEL- GCMS	*1,179.56*		
3-10-240-00-2620-0621-000-0000-00			GCMS NATURAL GAS	1,179.56	C	Computer
00376390	7721 3105 35		GES	*1,059.72*		
3-10-160-00-2620-0621-000-0000-00			GES NATURAL GAS	1,059.72	C	Computer
00376389	7715 8364 72		EVHS	*230.47*		
3-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	230.47	C	Computer
00376388	7722 6109 51		RHES	*1,763.09*		
3-10-180-00-2620-0621-000-0000-00			RHES NATURAL GAS	1,763.09	C	Computer
00376387	9076 3866 90		641 VALLEY RD-EVHS	*346.51*		
3-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	346.51	C	Computer
00376386	9076 6859 55		641 VALLEY RD-ROOTS-EVHS	*547.64*		
3-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	547.64	C	Computer
00376400	8791 0508 95		BMHS	*795.46*		
3-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	795.46	C	Computer
00376401	9019 8920 77		EVES	*421.93*		
3-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	421.93	C	Computer
00376402	9220 2045 24		375 LINDBURGH DR	*350.30*		
3-10-610-00-2620-0621-000-0000-00			DO NATURAL GAS	350.30	C	Computer
00376403	7157 5416 84		EVHS- H2 BLDG	*193.12*		
3-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	193.12	C	Computer
			Total Check:	**7,930.94**		
5000339071	**06/23/23**	**303275**	**CENTURYLINK**			
00376404	90586467		AVON ELEMENTARY	*473.99*		
3-10-130-00-2620-0534-000-0000-00			AES WAN/LAN COMMUNICATION	473.99	C	Computer
00376406	90586467		EDWARDS ELEMENTARY	*473.99*		
3-10-170-00-2620-0534-000-0000-00			EES WAN/LAN COMMUNICATION	473.99	C	Computer
00376404	90586467		RED SANDSTONE ELEMENTARY	*473.99*		
3-10-140-00-2620-0534-000-0000-00			RSES WAN/LAN COMMUNICATION	473.99	C	Computer
			Total Check:	**1,421.97**		
5000339072	**07/31/23**	**279153**	**ALEXANDER PELTIER**			
00376437	2023 MILEAGE		MILEAGE THROUGH 05/13/2023	*-51.75*		
3-10-310-00-2410-0583-000-0000-00			BMHS IN-DISTRICT MILEAGE	-51.75	CV	Computer Void

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Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000339072	**06/23/23**	**279153**	**ALEXANDER PELTIER**			
00376437	2023 MILEAGE		MILEAGE THROUGH 05/13/2023	*51.75*		
3-10-310-00-2410-0583-000-0000-00			BMHS IN-DISTRICT MILEAGE	51.75	C	Computer
			Total Check:	**.00**		
5000339073	**06/23/23**	**258962**	**AMY VANWEL**			
00376439	2023 MILEAGE		MILEAGE THROUGH 06/06/2023	*58.30*		
3-10-230-00-2410-0583-000-0000-00			BCMS IN-DISTRICT MILEAGE	58.30	C	Computer
			Total Check:	**58.30**		
5000339074	**06/23/23**	**294977**	**AUDREY ABERLE**			
00376441	2023 MILEAGE		MILEAGE THROUGH 06/16/2023	*53.71*		
3-10-320-00-2410-0583-000-0000-00			EVHS IN-DISTRICT MILEAGE	53.71	C	Computer
			Total Check:	**53.71**		
5000339075	**06/23/23**	**246328**	**BECKY MATSEN**			
00376443	2023 MILEAGE		MILEAGE THROUGH 05/24/2023	*38.45*		
3-10-625-00-1790-0583-000-3130-02			TRANSITION IN-DISTRICT MILEAGE	38.45	C	Computer
			Total Check:	**38.45**		
5000339076	**06/23/23**	**311324**	**BRITTANY SPANGLER**			
00376447	2023 MILEAGE		MILEAGE THROUGH 04/14/2023	*196.50*		
3-10-625-00-2210-0580-000-3130-06			INST COACH WKSHP/CONF/TRAVEL	196.50	C	Computer
00376447	2023 MILEAGE		MILEAGE THROUGH 06/13/2023	*230.56*		
3-10-625-00-2210-0580-000-3130-06			INST COACH WKSHP/CONF/TRAVEL	230.56	C	Computer
			Total Check:	**427.06**		
5000339077	**06/23/23**	**248185**	**TONY CARDONA**			
00376512	2023 MILEAGE		MILEAGE THROUGH 06/14/2023	*309.16*		
3-21-670-00-3110-0580-000-0000-00			DIR WKSHP/CONF/TRAVEL	309.16	C	Computer
			Total Check:	**309.16**		
5000339078	**06/23/23**	**310603**	**CLARISSA CALOGGERO**			
00376452	2023 MILEAGE		MIELAGE THROUGH 05/31/2023	*241.70*		
3-10-624-00-2134-0583-000-0000-00			NURSING MILEAGE	241.70	C	Computer
			Total Check:	**241.70**		
5000339079	**06/23/23**	**308234**	**HANNAH WOODSON**			
00376462	2023 MILEAGE		MIELAGE THROUGH 05/26/2023	*43.23*		
3-10-501-00-2410-0583-000-0000-00			HPS IN-DISTRICT MILEAGE	43.23	C	Computer
			Total Check:	**43.23**		
5000339080	**06/23/23**	**270725**	**JENNY VARGAS**			
00376469	2023 MILEAGE		MILEAGE TRHOUGH 05/30/2023	*53.06*		
3-10-625-00-2231-0583-000-3130-00			ESS MILEAGE	53.06	C	Computer
			Total Check:	**53.06**		
5000339081	**06/23/23**	**269816**	**KATHLEEN UHNAVY**			
00376472	2023 MILEAGE		MILEAGE THROUGH 06/17/2023	*204.36*		
3-23-320-00-1900-0890-000-0000-62			EVHS ACT. SPEECH EXP	204.36	C	Computer
			Total Check:	**204.36**		
5000339082	**06/23/23**	**299952**	**KELLY ALTER**			
00376473	2023 MILEAGE		MILEAGE THROUGH 06/14/2023	*187.33*		
3-10-610-00-2310-0580-000-0000-00			BOE WKSHP/CONF/TRAVEL	187.33	C	Computer
			Total Check:	**187.33**		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000339083	**06/23/23**	**312240**	**JAHZEEL ROACHO IBARRA**			
00376464	2023 MILEAGE		MILEAGE THROUGH 06/07/2023	*36.68*		
3-10-501-00-2410-0583-000-0000-00			HPS IN-DISTRICT MILEAGE	36.68	C	Computer
			Total Check:	**36.68**		
5000339084	**06/23/23**	**311367**	**LYDIA SPROUSE**			
00376491	2023 MILEAGE		MILEAGE THROUGH 05/31/2023	*145.41*		
3-10-624-00-2134-0583-000-0000-00			NURSING MILEAGE	145.41	C	Computer
			Total Check:	**145.41**		
5000339085	**06/23/23**	**314013**	**ROBLES TORRES, CINTHYA**			
00376504	2023 MILEAGE		MILEAGE THROUGH 05/31/2023	*10.64*		
3-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	10.64	C	Computer
00376504	2023 MILEAGE		MILEAGE THROUGH 05/31/2023	*2.66*		
3-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	2.66	C	Computer
			Total Check:	**13.30**		
5000339086	**06/23/23**	**121177**	**MARY ANN STAVNEY**			
00376495	2023 MILEAGE		MILEAGE THROUGH 05/31/2023	*269.86*		
3-10-620-36-2213-0583-000-0000-00			INSTRUCTION MILEAGE	269.86	C	Computer
			Total Check:	**269.86**		
5000339087	**06/23/23**	**260622**	**SIMPSON, KRISTEN**			
00376509	2023 MILEAGE		MILEAGE THROUGH 05/03/2023	*155.89*		
3-10-625-00-1771-0580-000-3130-00			SPEECH/LANG WKSHP/CONF/TRAVEL	155.89	C	Computer
			Total Check:	**155.89**		
5000339088	**06/23/23**	**280836**	**MATTHEW JONES**			
00376496	2023 MILEAGE		MILEAGE THROUGH 06/07/2023	*186.02*		
3-10-622-00-2212-0583-000-0000-22			CURRICULUM MILEAGE	186.02	C	Computer
			Total Check:	**186.02**		
5000339089	**06/23/23**	**309060**	**SUSAN FLOCK**			
00376510	2023 MILEAGE		MILEAGE THROUGH 05/22/2023	*87.12*		
3-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	87.12	C	Computer
			Total Check:	**87.12**		
5000339090	**06/23/23**	**312649**	**MARIBEL MACIAS GUTIERREZ**			
00376494	2023 MILEAGE		MILEAGE THROUGH 06/13/2023	*47.16*		
3-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	47.16	C	Computer
			Total Check:	**47.16**		
5000339091	**06/23/23**	**176257**	**ROBERT PARISH**			
00376503	2023 MILEAGE		MILEAGE THROUGH 05/25/2023	*52.40*		
3-10-310-00-2410-0583-000-0000-00			BMHS IN-DISTRICT MILEAGE	52.40	C	Computer
			Total Check:	**52.40**		
5000339092	**06/23/23**	**243477**	**MAXINE CORDOVA**			
00376497	2023 MILEAGE		MILEAGE THROUGH 05/25/2023	*66.68*		
3-10-310-00-2410-0583-000-0000-00			BMHS IN-DISTRICT MILEAGE	66.68	C	Computer
			Total Check:	**66.68**		
5000339093	**06/23/23**	**274143**	**MEREDITH FOSTER**			
00376498	2023 MILEAGE		MILEAGE THROUGH 05/25/2023	*154.58*		
3-10-625-00-2210-0580-000-3130-06			INST COACH WKSHP/CONF/TRAVEL	154.58	C	Computer
			Total Check:	**154.58**		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000339094	**06/23/23**	**309249**	**KRISTINA DAHMS**			
00376477	2023 MILEAGE		MILEAGE THROUGH 04/20/2023	*175.21*		
3-10-120-00-2213-0580-000-0000-00			BCES TEACHER WKSP/CONF/TRAVEL	175.21	C	Computer
			Total Check:	**175.21**		
5000339095	**06/23/23**	**276057**	**ROSANGELA RUIZ**			
00376506	2023 MILEAGE		MILEAGE THROUGH 05/27/2023	*77.29*		
3-10-310-00-2410-0583-000-0000-00			BMHS IN-DISTRICT MILEAGE	77.29	C	Computer
			Total Check:	**77.29**		
5000339096	**06/23/23**	**278149**	**BRET MOYER**			
00376446	COSTCO		TORTILLAS, SALSA, EGGS	*47.94*		
3-23-320-00-1900-0890-000-0000-43			EVHS ACT. STUCO EXP	47.94	C	Computer
00376444	COSTCO		CORN, CHICKEN BREAST, BLACK BEANS	*81.23*		
3-10-320-00-2120-0610-000-0000-10			EVHS SCHOOL COUNSELOR SUPPLIES	81.23	C	Computer
00376445	RIDLEYS		DRESSING, CREAM CHEESE, CARROTS	*13.14*		
3-23-320-00-1900-0890-000-0000-03			EVHS ACT. ALL SCHOOL EXP	13.14	C	Computer
			Total Check:	**142.31**		
5000339097	**06/23/23**	**273031**	**CHRISTOPHER HOEVEL**			
00376451	GYPSUM CREEK GO		GREEN FEE	*78.00*		
3-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	78.00	C	Computer
			Total Check:	**78.00**		
5000339098	**06/23/23**	**314030**	**CLAUDIA ROBINSON**			
00376453	WALMART		BAKING INGREDIENTS FOR STAFF PARTY	*90.28*		
3-23-320-00-1900-0890-000-0000-43			EVHS ACT. STUCO EXP	90.28	C	Computer
			Total Check:	**90.28**		
5000339099	**06/23/23**	**255319**	**CYNTHIA HAGGEN**			
00376456	VILLAGE MARKET		BALLOONS FOR ARLENE	*29.94*		
3-10-230-00-2410-0610-000-0000-00			BCMS OFFICE SUPPLIES	29.94	C	Computer
00376457	WALMART		M-TERM SUPPLIES	*110.48*		
3-10-230-00-2410-0610-000-0000-00			BCMS OFFICE SUPPLIES	110.48	C	Computer
00376458	FANCY PANSY LLC		FLOWERS FOR ARLENE	*78.00*		
3-10-230-00-2410-0610-000-0000-00			BCMS OFFICE SUPPLIES	78.00	C	Computer
00376459	AMAZON		SLIPPERS	*9.82*		
3-10-230-00-2410-0610-000-0000-00			BCMS OFFICE SUPPLIES	9.82	C	Computer
00376455	AMAZON		FACE PAINT CRAYONS	*17.26*		
3-10-230-00-2410-0610-000-0000-00			BCMS OFFICE SUPPLIES	17.26	C	Computer
00376454	CITY MARKET		BALLOONS FOR ARLENE	*16.98*		
3-10-230-00-2410-0610-000-0000-00			BCMS OFFICE SUPPLIES	16.98	C	Computer
			Total Check:	**262.48**		
5000339100	**06/23/23**	**307327**	**DONYELLE DEWEY**			
00376460	COSTCO		FLOWERS FOR SCHOLARSHIP LUNCHEON	*29.97*		
3-10-320-00-2120-0610-000-0000-10			EVHS SCHOOL COUNSELOR SUPPLIES	29.97	C	Computer
			Total Check:	**29.97**		
5000339101	**06/23/23**	**258288**	**CATHERINE JARNOT**			
00376450	ETOWN		LUNCH FOR 3- 06/09/2023	*60.00*		
3-10-622-00-2212-0610-000-0000-01			ASST SUPT OF INSTRUCTION SUPPLIES	60.00	C	Computer
			Total Check:	**60.00**		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000339102	**06/23/23**	**299901**	**ERIKA GILBERT**			
00376461	WALMART		INSTX FILM, TIN PAIL, GLD DOOR CVR	*144.66*		
3-10-310-00-2120-0610-000-0000-10			BMHS SCHOOL COUNSELOR SUPPLIES	144.66	C	Computer
			Total Check:	**144.66**		
5000339103	**06/23/23**	**313980**	**CANOY, EUNICE**			
00376449	DOUBLETREE		HOTEL	*125.82*		
3-10-625-00-2231-0580-000-3130-00			ESS WKSHP/CONF/TRAV	125.82	C	Computer
00376448	UBER		LUNCH FOR 1- 05/11/2023	*14.00*		
3-10-625-00-2231-0580-000-3130-00			ESS WKSHP/CONF/TRAV	14.00	C	Computer
00376448	UBER		DINNER FOR 1- 05/11/2023	*27.00*		
3-10-625-00-2231-0580-000-3130-00			ESS WKSHP/CONF/TRAV	27.00	C	Computer
00376448	UBER		LUNCH FOR 1- 05/12/2023	*10.59*		
3-10-625-00-2231-0580-000-3130-00			ESS WKSHP/CONF/TRAV	10.59	C	Computer
			Total Check:	**177.41**		
5000339104	**06/23/23**	**306851**	**HAYLEY JIRON**			
00376463	WALMART		JAR, BOTTLE; M-TERM SUPPLIES	*13.58*		
3-10-240-00-0020-0610-000-0000-06			GCMS SUPPLY BAND	13.58	C	Computer
			Total Check:	**13.58**		
5000339105	**06/23/23**	**309419**	**JARED FEHR**			
00376467	FACTORY OUTDOOR		550 CORD	*49.90*		
3-10-240-00-0020-0610-000-0000-37			GCMS SUPPLY FEHR	49.90	C	Computer
00376466	TARGET		MONDO LLAMA, ASTRODESIGNS, CRAYOLA	*52.48*		
3-10-240-00-0020-0610-000-0000-37			GCMS SUPPLY FEHR	52.48	C	Computer
00376465	WALMART		DUCK TAPE, YARN, NEEDLECRAFT	*124.01*		
3-10-240-00-0020-0610-000-0000-37			GCMS SUPPLY FEHR	124.01	C	Computer
			Total Check:	**226.39**		
5000339106	**06/23/23**	**272590**	**JENNIFER BLOESS**			
00376468	AMAZON		BEAN BAG CHAIRS, CALM STICKERS, BUBBl	*403.36*		
3-22-120-00-2100-0610-000-3202-00			CO STUDENT WELLNESS BCES SUPPLIES	403.36	C	Computer
00376468	AMAZON		JELLYBOARDS, SENSORY RINGS, FIDGET TC	*58.53*		
3-22-120-00-2100-0610-000-3202-00			CO STUDENT WELLNESS BCES SUPPLIES	58.53	C	Computer
00376468	AMAZON		ANIMAL FIDGET TOYS	*50.46*		
3-22-120-00-2100-0610-000-3202-00			CO STUDENT WELLNESS BCES SUPPLIES	50.46	C	Computer
			Total Check:	**512.35**		
5000339107	**06/23/23**	**308331**	**KAITLIN CLOSE**			
00376470	CITY MARKET		DONUTS & COOKIES FOR CLASS TREAT	*40.52*		
3-10-140-00-0010-0610-000-0000-02			RSES TEACHER SUPPLIES	40.52	C	Computer
			Total Check:	**40.52**		
5000339108	**06/23/23**	**274020**	**KRISTA BRETZ**			
00376476	HOME DEPOT		5GAL HOMER BUCKETS	*35.84*		
3-10-310-00-1100-0610-000-0000-00			BMHS MATH SUPPLIES	35.84	C	Computer
00376475	WALMART		LIQUID DYE	*33.70*		
3-10-310-00-1100-0610-000-0000-00			BMHS MATH SUPPLIES	33.70	C	Computer
			Total Check:	**69.54**		
5000339109	**06/23/23**	**314048**	**KRISTINE KAMRATH**			
00376478	COSTCO		PIZZA FOR M-TERM	*29.85*		

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Bank No 50						
5000339109	**06/23/23**	**314048**	**KRISTINE KAMRATH**			
00376478	COSTCO		PIZZA FOR M-TERM	*29.85*		
3-10-240-00-1700-0610-000-3130-04			GCMS SPECIAL EDUCATION KAMRATH	29.85	C	Computer
			Total Check:	**29.85**		
5000339110	**06/23/23**	**309265**	**MICHELLE WENKHEIMER**			
00376499	COSTCO		45QT STORAGE	*35.98*		
3-10-624-00-2134-0610-000-0000-00			NURSING SUPPLIES	35.98	C	Computer
			Total Check:	**35.98**		
5000339111	**06/23/23**	**308706**	**LORA SMITH**			
00376490	CARSON DELLOSA		CLASSROOM SUPPLIES	*62.92*		
3-10-240-00-0020-0610-000-0000-41			GCMS SUPPLY SMITH	62.92	C	Computer
			Total Check:	**62.92**		
5000339112	**06/23/23**	**288292**	**RONDA AUSTIN**			
00376505	EL SEGUNDO		TEACHER APPRECIATION FOOD	*147.60*		
3-10-120-00-2213-0610-000-0000-00			BCES STAFF MEETING SUPPLIES	147.60	C	Computer
			Total Check:	**147.60**		
5000339113	**06/23/23**	**220841**	**TRACY TEETAERT**			
00376516	CITY MARKET		DONUTS	*17.98*		
3-10-619-00-0070-0610-000-3150-51			GIFTED ED SUPPLIES	17.98	C	Computer
00376515	COSTCO		MOTTS MEDLEY, FIG BARS, GRANOLA	*38.47*		
3-10-619-00-0070-0610-000-3150-51			GIFTED ED SUPPLIES	38.47	C	Computer
00376514	CITY MARKET		CANDY, POPSICLES, COKE, MTN DEW	*28.14*		
3-10-619-00-0070-0610-000-3150-51			GIFTED ED SUPPLIES	28.14	C	Computer
00376513	COSTCO		PIZZAS	*19.90*		
3-10-619-00-0070-0610-000-3150-51			GIFTED ED SUPPLIES	19.90	C	Computer
			Total Check:	**104.49**		
5000339114	**06/23/23**	**252077**	**SUSANA CHAVEZ**			
00376511	CITY MARKET		POTATO CHIPS, CHEETOS, PUNCH	*69.60*		
3-10-130-00-0010-0610-000-0000-13			AES SUPPLY KEARNEY - 4TH GRADE	69.60	C	Computer
			Total Check:	**69.60**		
5000339115	**06/23/23**	**289710**	**NEUCASHA GREENE**			
00376502	NATIONAL BOARD		NCC APPLICATION FEE	*250.00*		
3-10-621-00-2120-0610-000-0000-00			DW COUNSELOR SUPPLIES	250.00	C	Computer
00376502	NATIONAL BOARD		EXAMINATION FEE	*125.00*		
3-10-621-00-2120-0610-000-0000-00			DW COUNSELOR SUPPLIES	125.00	C	Computer
			Total Check:	**375.00**		
5000339116	**06/23/23**	**299499**	**MYRIAH BLAIR**			
00376501	COSTCO		NAPKINS, PLATES, CUTLERY	*46.97*		
3-23-320-00-1900-0890-000-0000-45			EVHS ACT. TRACK TEAM EXP	46.97	C	Computer
			Total Check:	**46.97**		
5000339117	**06/23/23**	**207632**	**MOURGHAN RIDENOUR**			
00376500	AMAZON		SAND SHOVEL, BUCKETS, GAME SETS, JUMF	*201.91*		
3-10-170-00-0010-0610-000-0000-00			EES INSTRUCTIONAL SUPPLIES	201.91	C	Computer
			Total Check:	**201.91**		
5000339118	**06/23/23**	**311375**	**MARIA RUIZ**			
00376493	KFC		LUNCH FOR 1- 05/05/2023	*20.00*		

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5000339118	**06/23/23**	**311375 MARIA RUIZ**			
00376493	KFC	LUNCH FOR 1- 05/05/2023	*20.00*		
3-10-626-00-2213-0580-000-3140-00		MULTILINGUAL ED WKSHP/CONF/TRAVEL	20.00	C	Computer
00376492	OLIVE GARDEN	DINNER FOR 1- 05/06/2023	*40.00*		
3-10-626-00-2213-0580-000-3140-00		MULTILINGUAL ED WKSHP/CONF/TRAVEL	40.00	C	Computer
		Total Check:	**60.00**		
5000339119	**06/23/23**	**314056 YAZMIN GARCIA ORTIZ**			
00376518	DOMINOS	PIZZAS FOR 4TH GR PARTY	*69.90*		
3-10-130-00-0010-0610-000-0000-13		AES SUPPLY KEARNEY - 4TH GRADE	69.90	C	Computer
		Total Check:	**69.90**		
5000339120	**06/23/23**	**278645 BARBARA NAVARRO**			
00376442	ETSY	SERAPE GRADUATION STOLES	*54.25*		
3-10-320-00-0600-0610-000-0000-00		EVHS FOREIGN LANG SUPPLIES	54.25	C	Computer
		Total Check:	**54.25**		
5000339121	**06/23/23**	**309052 LEVI WALKER**			
00376488	UHAUL	RENTAL TRUCK FOR DISNEYLAND TRIP	*1,880.06*		
3-23-310-00-1900-0890-000-0000-09		BMHS ACT. BAND EXP	1,880.06	C	Computer
00376487	EXXON	FUEL	*96.79*		
3-23-310-00-1900-0890-000-0000-13		BMHS ACT. CHOIR EXP	96.79	C	Computer
00376486	SCENIC QUICK ST	FUEL	*72.14*		
3-23-310-00-1900-0890-000-0000-13		BMHS ACT. CHOIR EXP	72.14	C	Computer
00376485	ARCO	FUEL	*101.76*		
3-23-310-00-1900-0890-000-0000-13		BMHS ACT. CHOIR EXP	101.76	C	Computer
00376485	ARCO	FUEL	*32.88*		
3-23-310-00-1900-0890-000-0000-13		BMHS ACT. CHOIR EXP	32.88	C	Computer
00376485	ARCO	FUEL	*106.49*		
3-23-310-00-1900-0890-000-0000-13		BMHS ACT. CHOIR EXP	106.49	C	Computer
00376484	MOAPA PAIUTE	FUEL	*101.49*		
3-23-310-00-1900-0890-000-0000-13		BMHS ACT. CHOIR EXP	101.49	C	Computer
00376483	GOLDEN DATE PET	FUEL	*54.02*		
3-23-310-00-1900-0890-000-0000-13		BMHS ACT. CHOIR EXP	54.02	C	Computer
00376482	TACO BELL	DINNER FOR 1- 04/20/2023	*14.56*		
3-23-310-00-1900-0890-000-0000-13		BMHS ACT. CHOIR EXP	14.56	C	Computer
00376481	DENNYS	BREAKFAST FOR 1- 04/21/2023	*19.00*		
3-23-310-00-1900-0890-000-0000-13		BMHS ACT. CHOIR EXP	19.00	C	Computer
00376479	MCDONALDS	LUNCH FOR 1- 04/21/2023	*10.61*		
3-23-310-00-1900-0890-000-0000-13		BMHS ACT. CHOIR EXP	10.61	C	Computer
00376480	PARADISE GARDEN	LUNCH FOR 1- 04/22/2023	*15.07*		
3-23-310-00-1900-0890-000-0000-13		BMHS ACT. CHOIR EXP	15.07	C	Computer
		Total Check:	**2,504.87**		
5000339122	**06/23/23**	**277746 SANDRA MACIAS MARQUEZ**			
00376507	22/23 TUITION	ARIZONA STATE: SPA 412 ADV CONVERSAT]	*1,500.00*		
3-10-640-00-2830-0240-201-0000-00		HR TUITION REIMBURSEMENT	1,500.00	C	Computer
		Total Check:	**1,500.00**		
5000339123	**06/23/23**	**205788 KIMBERLY NELSON**			
00376474	22/23 TUITION	UCCS: NATIONAL BOARD CERTIFICATION	*1,500.00*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
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5000339123	**06/23/23**	**205788**	**KIMBERLY NELSON**			
00376474	22/23 TUITION		UCCS: NATIONAL BOARD CERTIFICATION	*1,500.00*		
3-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	1,500.00	C	Computer
			Total Check:	**1,500.00**		
5000339124	**06/23/23**	**273368**	**AMY RICCI**			
00376438	22/23 TUITION		UNC: ELPS 601 LEAD DEV THROUGH INQUIF	*500.00*		
3-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	500.00	C	Computer
00376438	22/23 TUITION		UNC: ELPS 603 SHAPING ORGANIZATIONS	*500.00*		
3-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	500.00	C	Computer
00376438	22/23 TUITION		UNC: ELPS 606 INTERNSHIP	*500.00*		
3-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	500.00	C	Computer
			Total Check:	**1,500.00**		
5000339125	**06/23/23**	**307645**	**SHIFRIN, SAVANNAH**			
00376508	22/23 TUITION		UNCO; EDSE 614; BEHAVIORAL INTERVENTI	*751.00*		
3-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	751.00	C	Computer
			Total Check:	**751.00**		
5000339126	**06/23/23**	**310158**	**ABBEY PAWLITZKE**			
00376436	22/23 TUITION		GEORGE MASON: NATIONAL BOARD RENEWAL	*500.00*		
3-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	500.00	C	Computer
00376436	22/23 TUITION		GEORGE MASON: NATIONAL BOARD ACHIEVEM	*1,000.00*		
3-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	1,000.00	C	Computer
			Total Check:	**1,500.00**		
5000339127	**06/23/23**	**298930**	**ANNA LOVEJOY**			
00376440	22/23 TUITION		CMC: BUS 4024 CONTRACTS, NEGOTIATIONS	*213.75*		
3-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	213.75	C	Computer
00376440	22/23 TUITION		CMC: MAN 4027 PROJECT MANAGEMENT	*213.75*		
3-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	213.75	C	Computer
00376440	22/23 TUITION		CMC: MAN 4037 NEW VENTURES & INN	*213.75*		
3-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	213.75	C	Computer
			Total Check:	**641.25**		
5000339128	**06/23/23**	**306843**	**KAREN ORIHUELA KURI**			
00376471	22/23 TUITION		CSU PUEBLO: ED 501 #507 CLASSROOM INS	*410.00*		
3-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	410.00	C	Computer
			Total Check:	**410.00**		
5000339129	**06/23/23**	**314064**	**LEYSA SANTOY LEDEZMA**			
00376489	22/23 TUITION		CMC: HMS 2101 INTRO TO HUMAN SERVICES	*285.00*		
3-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	285.00	C	Computer
00376489	22/23 TUITION		CMC: PSY 2331 POSITIVE PSYCHOLOGY	*285.00*		
3-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	285.00	C	Computer
00376489	22/23 TUITION		CMC: PSY 4650 PSYCHOLOGY OF PERSONALI	*285.00*		
3-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	285.00	C	Computer
			Total Check:	**855.00**		
5000339130	**06/23/23**	**306282**	**YANSI ORTIZ**			
00376517	22/23 TUITION		NEW MEXICO STATE: PSYC 1110G	*649.50*		
3-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	649.50	C	Computer
00376517	22/23 TUITION		NEW MEXICO STATE: ECED 4220	*649.50*		

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Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000339130	**06/23/23**	**306282**	**YANSI ORTIZ**			
00376517	22/23 TUITION		NEW MEXICO STATE: ECED 4220	*649.50*		
3-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	649.50	C	Computer
			Total Check:	**1,299.00**		
5000339131	**06/27/23**	**237264**	**BACKGROUND INFORMATION SERVICES, INC.**			
00376528	153226	00115848	INSTANT BACKGROUNDCHECKS	*10.40*		
3-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	10.40	C	Computer
			Total Check:	**10.40**		
5000339132	**06/27/23**	**1368**	**COLORADO MESA UNIVERSITY**			
00376536	EVHS00115908	00115908	Eagle Valley HS-Basketball Team Camp·	*10,800.00*		
3-23-320-00-1900-0890-000-0000-07			EVHS ACT. BOYS BASKETBALL EXP	10,800.00	C	Computer
			Total Check:	**10,800.00**		
5000339133	**06/27/23**	**220027**	**ALEX OLIPHANT**			
00376519	432104872	00115936	PARENT REQUEST A REFUND	*12.75*		
3-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES	12.75	C	Computer
			Total Check:	**12.75**		
5000339134	**07/31/23**	**279153**	**ALEXANDER PELTIER**			
00376520	00001	00116120	ACCOMPANIST FOR CONCERT	*-800.00*		
3-23-310-00-1900-0890-000-0000-13			BMHS ACT. CHOIR EXP	-800.00	CV	Computer Void
00376520	00001	00116120	ACCOMPANIST FOR CONCERT	*800.00*		
3-23-310-00-1900-0890-000-0000-13			BMHS ACT. CHOIR EXP	800.00	C	Computer
			Total Check:	**.00**		
5000339135	**06/27/23**	**297364**	**AMERICAN BIOIDENTITY, INC**			
00376521	0523171	00115943	BACKGROUND CHECK 021DCLI	*54.50*		
3-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	54.50	C	Computer
00376521	0523171	00115943	BACKGROUND CHECK 1417ETNI	*1,417.00*		
3-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	1,417.00	C	Computer
			Total Check:	**1,471.50**		
5000339136	**06/27/23**	**309532**	**ANGELES PAINTING LLC**			
00376522	0000001	00115991	BCMS - FIXING DRYWALL PATCHES	*5,800.00*		
3-43-230-00-4200-0430-000-0000-03			BCMS PAINTING	5,800.00	C	Computer
00376522	0000001	00115991	MATERIALS USED	*1,150.00*		
3-43-230-00-4200-0430-000-0000-03			BCMS PAINTING	1,150.00	C	Computer
			Total Check:	**6,950.00**		
5000339137	**06/27/23**	**243973**	**ARAMARK REFRESHMENT SERVICES**			
00376523	3908229	00115946	Contract Minimum	*10.04*		
3-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	10.04	C	Computer
00376524	003898401	00115946	Aramark Gold Water Filter	*202.28*		
3-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	202.28	C	Computer
			Total Check:	**212.32**		
5000339138	**06/27/23**	**290130**	**ASCENDIGO AUTISM SERVICES, INC.**			
00376525	6155	00116123	95.17 Hours BCBA Services - May	*16,654.17*		
3-10-625-00-2143-0300-000-3130-00			PSYCH CONSULTANT	16,654.17	C	Computer
			Total Check:	**16,654.17**		
5000339139	**06/27/23**	**122386**	**B&H PHOTO VIDEO**			
00376526	214075628	00115743	Canon EOS Dig Rebel T7 18-55+75-300 K	*3,486.00*		

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						
5000339139	**06/27/23**	**122386**	**B&H PHOTO VIDEO**			
00376526	214075628	00115743	Canon EOS Dig Rebel T7 18-55+75-300 K	*3,486.00*		
3-10-622-00-2110-0610-000-3120-11			CTE PROGRAM SUPPLIES	3,486.00	C	Computer
			Total Check:	**3,486.00**		
5000339140	**06/27/23**	**310387**	**B&R ERATE CONSULTING SERVICES LLC**			
00376527	223-142459	00116133	CATEGORY1 ERATE CONSULTING SERVICES 2	*7,500.00*		
3-10-650-00-2840-0432-000-0000-01			TECH MAINT AGREEMENTS	7,500.00	C	Computer
00376527	223-142459	00116133	CATEGORY 2 ERATE CONSULTING SERVICES	*2,633.88*		
3-10-650-00-2840-0432-000-0000-01			TECH MAINT AGREEMENTS	2,633.88	C	Computer
			Total Check:	**10,133.88**		
5000339141	**06/27/23**	**49964**	**BSN SPORTS**			
00376530	920803260	00116141	INV# 921759367, 920631081, 920803260	*1,193.22*		
3-23-310-00-1900-0890-000-0000-31			BMHS ACT. SCHOOL PROJECTS EXP	1,193.22	C	Computer
00376530	920803260	00116141	INV# 921759367, 920631081, 920803260	*2,933.30*		
3-10-310-00-1800-0610-000-0000-00			BMHS ATHLETIC SUPPLIES	2,933.30	C	Computer
00376530	920803260	00116141	INV# 921759367, 920631081, 920803260	*137.73*		
3-10-310-00-1800-0610-000-0000-24			BMHS GIRLS LACROSSE SUPPLIES	137.73	C	Computer
00376531	920631081	00116141	INV# 921759367, 920631081, 920803260	*1,861.87*		
3-23-310-00-1900-0890-000-0000-31			BMHS ACT. SCHOOL PROJECTS EXP	1,861.87	C	Computer
00376531	920631081	00116141	INV# 921759367, 920631081, 920803260	*4,577.02*		
3-10-310-00-1800-0610-000-0000-00			BMHS ATHLETIC SUPPLIES	4,577.02	C	Computer
00376531	920631081	00116141	INV# 921759367, 920631081, 920803260	*214.91*		
3-10-310-00-1800-0610-000-0000-24			BMHS GIRLS LACROSSE SUPPLIES	214.91	C	Computer
			Total Check:	**10,918.05**		
5000339142	**06/27/23**	**275484**	**CONSTANCE MELZER**			
00376540	300006079	00115935	PARENT REQUEST A REFUND	*72.50*		
3-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	72.50	C	Computer
			Total Check:	**72.50**		
5000339143	**06/27/23**	**299448**	**CINTAS CORPORATION NO. 2**			
00376533	4158180977	00115931	INVOICE 4158180977 UNIFORMS, RAGS & M	*87.53*		
3-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	87.53	C	Computer
00376534	4158826808	00116126	INVOICE 4158826808 UNIFORMS, RAGS & M	*87.53*		
3-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	87.53	C	Computer
			Total Check:	**175.06**		
5000339144	**06/27/23**	**22756**	**CINTAS CORPORATION**			
00376532	5160981946	00115853	MAINT SHOP - SUPPLIES FOR FIRST AID	*127.50*		
3-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	127.50	C	Computer
			Total Check:	**127.50**		
5000339145	**06/27/23**	**2217**	**COLORADO HIGH SCHOOL ACTIVITIES ASSOC.**			
00376535	BMHS00116009	00116009	GIRLS LACROSSE ROUND 1 BMHS	*122.56*		
3-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	122.56	C	Computer
			Total Check:	**122.56**		
5000339146	**06/27/23**	**269468**	**COLORADO SPORTS OFFICIALS**			
00376537	2022-14	00116008	SPORTS ASSIGNING INV#2022-14 BMHS	*1,425.00*		
3-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	1,425.00	C	Computer
			Total Check:	**1,425.00**		

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						
5000339147	**06/27/23**	**117889**	**COLORADO WEST CUSTOM SPORTS, INC.**			
00376538	2023-1	00116007	22-23 SPORTS OFFICIALS INV#2023-1	*88.50*		
3-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	88.50	C	Computer
			Total Check:	**88.50**		
5000339148	**06/27/23**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**			
00376539	0204265-IN	00116002	INVOICE 0204265-IN FUEL WATER SEPARAT	*254.89*		
3-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	254.89	C	Computer
			Total Check:	**254.89**		
5000339149	**06/27/23**	**3239**	**EVENT RENTS VAIL/ASPEN, LLC**			
00376546	20508	00115945	Tent, 20'x40', Frame White w/Fire Pac	*1,136.00*		
3-10-320-00-2120-0610-000-0000-20			EVHS GRADUATION EXPENSES	1,136.00	C	Computer
00376546	20508	00115945	Tent, 20'x20', Frame White w/Fire Pac	*650.00*		
3-10-320-00-2120-0610-000-0000-20			EVHS GRADUATION EXPENSES	650.00	C	Computer
00376546	20508	00115945	Tent, 10'x10', Frame White w/Fire Pac	*254.10*		
3-10-320-00-2120-0610-000-0000-20			EVHS GRADUATION EXPENSES	254.10	C	Computer
00376546	20508	00115945	Fire Extinguisher - 5lb	*82.50*		
3-10-320-00-2120-0610-000-0000-20			EVHS GRADUATION EXPENSES	82.50	C	Computer
00376546	20508	00115945	No Smoking Sign	*24.20*		
3-10-320-00-2120-0610-000-0000-20			EVHS GRADUATION EXPENSES	24.20	C	Computer
00376546	20508	00115945	Weight-Block/Roll Concrete 500	*1,800.00*		
3-10-320-00-2120-0610-000-0000-20			EVHS GRADUATION EXPENSES	1,800.00	C	Computer
00376546	20508	00115945	Weight-Block/Roll Concrete 350	*280.00*		
3-10-320-00-2120-0610-000-0000-20			EVHS GRADUATION EXPENSES	280.00	C	Computer
00376546	20508	00115945	White Vinyl B/R Cover - 500lb	*500.00*		
3-10-320-00-2120-0610-000-0000-20			EVHS GRADUATION EXPENSES	500.00	C	Computer
00376546	20508	00115945	White Vinyl B/R Cover - 350lb	*100.00*		
3-10-320-00-2120-0610-000-0000-20			EVHS GRADUATION EXPENSES	100.00	C	Computer
00376546	20508	00115945	Stage 12'x20' Stagetek w/Stage Legs 1	*1,000.00*		
3-10-320-00-2120-0610-000-0000-20			EVHS GRADUATION EXPENSES	1,000.00	C	Computer
00376546	20508	00115945	Stage Step, Carpeted	*70.40*		
3-10-320-00-2120-0610-000-0000-20			EVHS GRADUATION EXPENSES	70.40	C	Computer
00376546	20508	00115945	Stage Skirt 16' x 15" Black	*198.00*		
3-10-320-00-2120-0610-000-0000-20			EVHS GRADUATION EXPENSES	198.00	C	Computer
00376546	20508	00115945	Chair, White Samsonite	*1,185.00*		
3-10-320-00-2120-0610-000-0000-20			EVHS GRADUATION EXPENSES	1,185.00	C	Computer
00376546	20508	00115945	Delivery (Specific Time)	*500.00*		
3-10-320-00-2120-0610-000-0000-20			EVHS GRADUATION EXPENSES	500.00	C	Computer
00376546	20508	00115945	Fuel Surcharge	*50.00*		
3-10-320-00-2120-0610-000-0000-20			EVHS GRADUATION EXPENSES	50.00	C	Computer
00376546	20508	00115945	Retail Delivery Fee	*.27*		
3-10-320-00-2120-0610-000-0000-20			EVHS GRADUATION EXPENSES	.27	C	Computer
00376546	20508	00115945	Pick-up (12pm-5pm)	*300.00*		
3-10-320-00-2120-0610-000-0000-20			EVHS GRADUATION EXPENSES	300.00	C	Computer
00376546	20508	00115945	Install Fee Stage	*75.00*		
3-10-320-00-2120-0610-000-0000-20			EVHS GRADUATION EXPENSES	75.00	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						
5000339149	**06/27/23**	**3239**	**EVENT RENTS VAIL/ASPEN, LLC**			
00376546	20508	00115945	Chair Set Up (F)	*600.00*		
3-10-320-00-2120-0610-000-0000-20			EVHS GRADUATION EXPENSES	600.00	C	Computer
00376546	20508	00115945	Chair Take Down (F)	*600.00*		
3-10-320-00-2120-0610-000-0000-20			EVHS GRADUATION EXPENSES	600.00	C	Computer
			Total Check:	**9,405.47**		
5000339150	**06/27/23**	**262862**	**EDUCATION FOUNDATION OF EAGLE COUNTY**			
00376545	332	00115947	Evening of Stars Sponsorship	*5,000.00*		
3-10-610-00-2321-0610-000-0000-30			SUPT PROJECTS	5,000.00	C	Computer
			Total Check:	**5,000.00**		
5000339151	**06/27/23**	**991793**	**DOWN VALLEY TIRE PROS**			
00376544	62084	00115939	INVOICE 62084 ALIGNMENT ON #306	*165.00*		
3-25-720-00-2740-0430-000-0000-00			TRANSPORTATION OUT OF SHOP REPAIRS	165.00	C	Computer
			Total Check:	**165.00**		
5000339152	**06/27/23**	**263257**	**DISTRIBUTED WEBSITE CORPORATION**			
00376543	87664	00116011	ACTIVITY SCHEDULER RENEWAL INV#87664	*670.00*		
3-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	670.00	C	Computer
			Total Check:	**670.00**		
5000339153	**06/27/23**	**95664**	**DISCOUNT SCHOOL SUPPLY**			
00376542	W04370580101	00115842	2 rolls paper EELC and dept wide inst	*703.79*		
3-10-627-00-2238-0610-000-3141-00			DEPT WIDE SUPPLIES CONSUMABLE	703.79	C	Computer
00376542	W04370580101	00115842	2 rolls paper EELC and dept wide inst	*176.00*		
3-10-104-00-0040-0610-000-3141-02			EELC CPP SUPPLIES	176.00	C	Computer
00376542	W04370580101	00115842	2 rolls paper EELC and dept wide inst	*62.00*		
3-22-627-00-0040-0610-000-8600-22			HEAD START BEAR SUPPLIES	62.00	C	Computer
00376542	W04370580101	00115842	2 rolls paper EELC and dept wide inst	*724.51*		
3-10-627-00-2238-0610-000-3141-03			DEPT WIDE SUPPLIES INSTRUCTIONAL	724.51	C	Computer
			Total Check:	**1,666.30**		
5000339154	**06/27/23**	**277096**	**DAVID MAYER**			
00376541	BMHS00116107	00116107	MUSICAL SUPPLIES BMHS	*1,721.00*		
3-23-310-00-1900-0890-000-0000-13			BMHS ACT. CHOIR EXP	1,721.00	C	Computer
			Total Check:	**1,721.00**		
5000339155	**06/27/23**	**309389**	**FEMMER TIMING**			
00376547	BMHS00116117	00116117	HUSKY INVITATIONAL T&F BMHS	*1,500.00*		
3-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	1,500.00	C	Computer
			Total Check:	**1,500.00**		
5000339156	**06/27/23**	**2726**	**IMPRESSIONS**			
00376561	37306	00115880	OFFICE CHAIRS	*1,060.05*		
3-43-800-00-4200-0730-000-0000-05			FURNITURE	1,060.05	C	Computer
			Total Check:	**1,060.05**		
5000339157	**06/27/23**	**174726**	**HOLY FAMILY HIGH SCHOOL**			
00376560	BMHS00116115	00116115	GIRLS LACROSSE ROUND 1 - BMHS	*424.80*		
3-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	424.80	C	Computer
			Total Check:	**424.80**		
5000339158	**06/27/23**	**311707**	**HAJOCA CORPORATION**			
00376558	S019076918.001	00115854	EVHS - PLUBMING SUPPLIES	*110.92*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000339158	**06/27/23**	**311707**	**HAJOCA CORPORATION**			
00376558	S019076918.001	00115854	EVHS - PLUBMING SUPPLIES	*110.92*		
3-10-710-00-2620-0610-000-0000-26			MAINT SUPPLIES- PLUMBING	110.92	C	Computer
00376559	S019076853.001	00115854	AES - PLUMBING SUPPLIES	*76.39*		
3-10-710-00-2620-0610-000-0000-26			MAINT SUPPLIES- PLUMBING	76.39	C	Computer
			Total Check:	**187.31**		
5000339159	**06/27/23**	**2730**	**GOPHER SPORTS**			
00376556	5014859	00116134	PE SUPPLIES ORDER# QT126564 BMHS	*751.76*		
3-10-310-00-0830-0730-000-0000-00			BMHS PHYSICAL EDUCATION EQUIPMENT	751.76	C	Computer
00376557	IN284462	00115318	2 BENCHES ORDER#000082031 BMHS	*1,198.40*		
3-10-310-00-1800-0610-000-0000-00			BMHS ATHLETIC SUPPLIES	1,198.40	C	Computer
			Total Check:	**1,950.16**		
5000339160	**06/27/23**	**111503**	**GLENWOOD MUSIC, INC.**			
00376554	108595	00115932	Sound Innovations 1 Teachers Score	*49.99*		
3-10-210-00-0020-0610-000-0000-05			EVMS BAND	49.99	C	Computer
00376553	103542	00115932	Essential Elements Percussion 2	*48.57*		
3-10-210-00-0020-0610-000-0000-05			EVMS BAND	48.57	C	Computer
00376553	103542	00115932	Essential ELements 2 Electric Bass	*8.99*		
3-10-210-00-0020-0610-000-0000-05			EVMS BAND	8.99	C	Computer
00376553	103542	00115932	Essential Elements 2 Baritone BC	*7.19*		
3-10-210-00-0020-0610-000-0000-05			EVMS BAND	7.19	C	Computer
00376551	103542	00115932	Essential Elements 2 Baritone TC	*6.25*		
3-10-210-00-0020-0610-000-0000-05			EVMS BAND	6.25	C	Computer
00376551	103542	00115932	Essential Elements Book 2 Trumpet	*17.98*		
3-10-210-00-0020-0610-000-0000-05			EVMS BAND	17.98	C	Computer
00376551	103542	00115932	Essential Elements 2 Trombone	*17.98*		
3-10-210-00-0020-0610-000-0000-05			EVMS BAND	17.98	C	Computer
00376551	103542	00115932	EE2000 ASAX Vol 2	*17.98*		
3-10-210-00-0020-0610-000-0000-05			EVMS BAND	17.98	C	Computer
00376551	103542	00115932	Essential Elements Bb Clarinet Book 2	*35.96*		
3-10-210-00-0020-0610-000-0000-05			EVMS BAND	35.96	C	Computer
00376555	103542	00115932	Essential Elements Flute Book 2	*24.27*		
3-10-210-00-0020-0610-000-0000-05			EVMS BAND	24.27	C	Computer
00376551	103542	00115932	Sound Innovations 1 Clarinet Bb	*53.95*		
3-10-210-00-0020-0610-000-0000-05			EVMS BAND	53.95	C	Computer
00376551	103542	00115932	Sound Innovations 1 Trumpet	*26.97*		
3-10-210-00-0020-0610-000-0000-05			EVMS BAND	26.97	C	Computer
00376551	103542	00115932	Sound Innovations 1 Flute	*26.97*		
3-10-210-00-0020-0610-000-0000-05			EVMS BAND	26.97	C	Computer
00376551	103542	00115932	Sound Innovations 1 Trombone	*35.96*		
3-10-210-00-0020-0610-000-0000-05			EVMS BAND	35.96	C	Computer
00376551	103542	00115932	Sound Innovations 1 Electric Bass	*8.09*		
3-10-210-00-0020-0610-000-0000-05			EVMS BAND	8.09	C	Computer
00376551	103542	00115932	Sound Innovations 1 Combined Percussi	*53.96*		
3-10-210-00-0020-0610-000-0000-05			EVMS BAND	53.96	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						
5000339160	**06/27/23**	**111503**	**GLENWOOD MUSIC, INC.**			
00376551	103542	00115932	Sound Innovations Teachers Score	*44.99*		
3-10-210-00-0020-0610-000-0000-05			EVMS BAND	44.99	C	Computer
00376552	91204	00115932	Clarinet Repair	*55.00*		
3-10-210-00-0020-0610-000-0000-05			EVMS BAND	55.00	C	Computer
			Total Check:	**541.05**		
5000339161	**06/27/23**	**283100**	**GARDEN CREATIONS**			
00376550	GC9895	00116116	FLOWERS FOR GRADUATION	*300.00*		
3-23-310-00-1900-0890-000-0000-42			BMHS ACT. CLASS OF 2022	300.00	C	Computer
			Total Check:	**300.00**		
5000339162	**06/27/23**	**16896**	**G&S TOOL CLINIC, INC.**			
00376549	16358	00115855	GROUNDS - TRIMMER LINES	*159.98*		
3-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	159.98	C	Computer
00376549	16358	00115855	GROUNDS - 2 STROKE MIX	*52.80*		
3-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	52.80	C	Computer
			Total Check:	**212.78**		
5000339163	**06/27/23**	**312169**	**FOODSMITH**			
00376548	2022	00116140	BOX LUNCHES	*2,100.00*		
3-10-622-00-2110-0500-000-0000-00			CAREER FAIR	2,100.00	C	Computer
			Total Check:	**2,100.00**		
5000339164	**06/27/23**	**2726**	**IMPRESSIONS**			
00376563	37405	00115883	COPY PAPER	*2,015.01*		
3-10-180-00-0010-0610-000-0000-00			RHES INSTRUCTIONAL SUPPLIES	2,015.01	C	Computer
00376562	37405.1	00115883	COLOR PAPER	*12.76*		
3-10-180-00-0010-0610-000-0000-00			RHES INSTRUCTIONAL SUPPLIES	12.76	C	Computer
			Total Check:	**2,027.77**		
5000339165	**06/27/23**	**313262**	**MOUNTAIN LIMOUSINE, LLC**			
00376580	26141	00116109	HOCKEY TRANSPORTATION #26141, 26779,	*350.00*		
3-10-310-00-1800-0440-000-0000-00			BMHS ATHLETIC VEHICLE RENTAL	350.00	C	Computer
00376579	26779	00116109	HOCKEY TRANSPORTATION #26141, 26779,	*1,200.00*		
3-10-310-00-1800-0440-000-0000-00			BMHS ATHLETIC VEHICLE RENTAL	1,200.00	C	Computer
00376578	26780	00116109	HOCKEY TRANSPORTATION #26141, 26779,	*1,200.00*		
3-10-310-00-1800-0440-000-0000-00			BMHS ATHLETIC VEHICLE RENTAL	1,200.00	C	Computer
00376577	27255	00116109	HOCKEY TRANSPORTATION #26141, 26779,	*1,650.00*		
3-10-310-00-1800-0440-000-0000-00			BMHS ATHLETIC VEHICLE RENTAL	1,650.00	C	Computer
00376581	27256	00116109	HOCKEY TRANSPORTATION #26141, 26779,	*1,650.00*		
3-10-310-00-1800-0440-000-0000-00			BMHS ATHLETIC VEHICLE RENTAL	1,650.00	C	Computer
			Total Check:	**6,050.00**		
5000339166	**06/27/23**	**523**	**BATTLE MOUNTAIN HIGH SCHOOL BOOSTERS**			
00376529	BMHS00116130	00116130	PURCHASED LOGO WEAR FOR STAFF	*2,001.00*		
3-23-310-00-1900-0890-000-0000-03			BMHS ACT. TSA EXP	2,001.00	C	Computer
			Total Check:	**2,001.00**		
5000339167	**06/27/23**	**178217**	**JAN ABBOTT**			
00376564	BMHS00116132	00116132	AP PROCTOR	*997.50*		
3-10-310-00-0030-0610-000-0000-00			BMHS GEN INSTR SUPPLIES	997.50	C	Computer
			Total Check:	**997.50**		

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						
5000339168	**06/27/23**	**313947**	**NOAH HERMOSILLO**			
00376585	EVHS00115979	00115979	EVHS Wrestling Camp	*2,000.00*		
3-23-320-00-1900-0890-000-0000-48			EVHS ACT. WRESTLING CLUB EXP	2,000.00	C	Computer
			Total Check:	**2,000.00**		
5000339169	**06/27/23**	**256765**	**JOHN ELWAY CHEVROLET**			
00376565	3357484	00115974	INVOICE 3357484 TAIL LIGHT WIRING HAF	*48.94*		
3-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	48.94	C	Computer
			Total Check:	**48.94**		
5000339170	**06/27/23**	**72648**	**JOSTENS, INC.**			
00376566	772419	00116111	MEDALS INV#772419 BMHS	*269.07*		
3-23-310-00-1900-0890-000-0000-90			BMHS ACT. CLASS OF 2023 EXP	269.07	C	Computer
			Total Check:	**269.07**		
5000339171	**06/27/23**	**296635**	**KYLE JONES**			
00376567	BMHS00116110	00116110	SPRING CHOIR BMHS	*700.00*		
3-23-310-00-1900-0890-000-0000-13			BMHS ACT. CHOIR EXP	700.00	C	Computer
			Total Check:	**700.00**		
5000339172	**06/27/23**	**218049**	**LAWSON PRODUCTS, INC.**			
00376568	9310628465	00115975	INVOICE 9310628465 HARDWARE, ELECTRI(	*290.66*		
3-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	290.66	C	Computer
			Total Check:	**290.66**		
5000339173	**06/27/23**	**266418**	**LL JOHNSON DISTRIBUTING COMPANY**			
00376569	1897400-00	00114820	GROUNDS - NEW VENTRAC TRACTOR 4520Z	*42,436.91*		
3-43-710-00-4200-0430-000-0000-00			GROUNDS IMPROVEMENTS	42,436.91	C	Computer
			Total Check:	**42,436.91**		
5000339174	**06/27/23**	**305324**	**LONGMONT HIGH SCHOOL**			
00376570	BMHS00116001	00116001	ST VRAIN INVITE 5-12-23 BMHS	*600.00*		
3-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	600.00	C	Computer
			Total Check:	**600.00**		
5000339175	**06/27/23**	**211532**	**MARY HARP**			
00376572	BMHS00116114	00116114	AP PROCTOR	*690.00*		
3-10-310-00-0030-0610-000-0000-00			BMHS GEN INSTR SUPPLIES	690.00	C	Computer
			Total Check:	**690.00**		
5000339176	**06/27/23**	**266159**	**REX KEEP PHOTOGRAPHY**			
00376592	118950	00116003	SPRING SPORTS INV#118950 BMHS	*1,755.00*		
3-10-310-00-1800-0610-000-0000-00			BMHS ATHLETIC SUPPLIES	1,755.00	C	Computer
			Total Check:	**1,755.00**		
5000339177	**06/27/23**	**288608**	**PROJECT LEAD THE WAY**			
00376590	389073	00116103	2023/2024 LAUNCH PARTICIPATION	*950.00*		
3-22-180-00-0010-0610-000-1016-00			VAIL HEALTH RHES PROJECT LEAD THE WA	950.00	C	Computer
00376590	389073	00116103	2023/2024 LAUNCH PARTICIPATION	*-950.00*		
3-22-180-00-0010-0610-000-1016-00			VAIL HEALTH RHES PROJECT LEAD THE WA	-950.00	C	Computer
00376590	389073	00116103	2023/2024 LAUNCH PARTICIPATION	*950.00*		
3-22-180-00-0010-0610-000-1016-00			VAIL HEALTH RHES PROJECT LEAD THE WA	950.00	C	Computer
00376591	401637	00116103	2024/2025 LAUNCH PARTICIPATION	*950.00*		
3-22-180-00-0010-0610-000-1016-00			VAIL HEALTH RHES PROJECT LEAD THE WA	950.00	C	Computer
00376591	401637	00116103	2024/2025 LAUNCH PARTICIPATION	*-950.00*		

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5000339177	**06/27/23**	**288608**	**PROJECT LEAD THE WAY**			
00376591	401637	00116103	2024/2025 LAUNCH PARTICIPATION	*-950.00*		
3-22-180-00-0010-0610-000-1016-00			VAIL HEALTH RHES PROJECT LEAD THE WA	-950.00	C	Computer
00376591	401637	00116103	2024/2025 LAUNCH PARTICIPATION	*950.00*		
3-22-180-00-0010-0610-000-1016-00			VAIL HEALTH RHES PROJECT LEAD THE WA	950.00	C	Computer
00376589	400218	00115377	Anatomy of a Knee Injury Kit, set of	*510.00*		
3-10-320-00-1300-0610-000-0000-70			EVHS PLTW BIOMEDICAL SUPPLIES	510.00	C	Computer
00376589	400218	00115377	Anatomy of a Knee Injury Kit, set of	*-510.00*		
3-10-320-00-1300-0610-000-0000-70			EVHS PLTW BIOMEDICAL SUPPLIES	-510.00	C	Computer
00376589	400218	00115377	Anatomy of a Knee Injury Kit, set of	*510.00*		
3-22-320-00-0030-0610-000-1016-00			VAIL HEALTH EVHS PROJECT LEAD THE WA	510.00	C	Computer
00376589	400218	00115377	Bicycle/Floor Pump	*54.00*		
3-10-320-00-1300-0610-000-0000-70			EVHS PLTW BIOMEDICAL SUPPLIES	54.00	C	Computer
00376589	400218	00115377	Bicycle/Floor Pump	*-54.00*		
3-10-320-00-1300-0610-000-0000-70			EVHS PLTW BIOMEDICAL SUPPLIES	-54.00	C	Computer
00376589	400218	00115377	Bicycle/Floor Pump	*54.00*		
3-22-320-00-0030-0610-000-1016-00			VAIL HEALTH EVHS PROJECT LEAD THE WA	54.00	C	Computer
00376589	400218	00115377	Bingo Chips, 500 pack	*9.00*		
3-10-320-00-1300-0610-000-0000-70			EVHS PLTW BIOMEDICAL SUPPLIES	9.00	C	Computer
00376589	400218	00115377	Bingo Chips, 500 pack	*-9.00*		
3-10-320-00-1300-0610-000-0000-70			EVHS PLTW BIOMEDICAL SUPPLIES	-9.00	C	Computer
00376589	400218	00115377	Bingo Chips, 500 pack	*9.00*		
3-22-320-00-0030-0610-000-1016-00			VAIL HEALTH EVHS PROJECT LEAD THE WA	9.00	C	Computer
00376589	400218	00115377	Dice, Standard, 6 side, foam, 20 pacl	*6.00*		
3-10-320-00-1300-0610-000-0000-70			EVHS PLTW BIOMEDICAL SUPPLIES	6.00	C	Computer
00376589	400218	00115377	Dice, Standard, 6 side, foam, 20 pacl	*-6.00*		
3-10-320-00-1300-0610-000-0000-70			EVHS PLTW BIOMEDICAL SUPPLIES	-6.00	C	Computer
00376589	400218	00115377	Dice, Standard, 6 side, foam, 20 pacl	*6.00*		
3-22-320-00-0030-0610-000-1016-00			VAIL HEALTH EVHS PROJECT LEAD THE WA	6.00	C	Computer
00376589	400218	00115377	Digestive Tract Microscopee Slide Set	*170.00*		
3-10-320-00-1300-0610-000-0000-70			EVHS PLTW BIOMEDICAL SUPPLIES	170.00	C	Computer
00376589	400218	00115377	Digestive Tract Microscopee Slide Set	*-170.00*		
3-10-320-00-1300-0610-000-0000-70			EVHS PLTW BIOMEDICAL SUPPLIES	-170.00	C	Computer
00376589	400218	00115377	Digestive Tract Microscopee Slide Set	*170.00*		
3-22-320-00-0030-0610-000-1016-00			VAIL HEALTH EVHS PROJECT LEAD THE WA	170.00	C	Computer
00376589	400218	00115377	Fracture Repair Puzzle with Repair	*1,350.00*		
3-10-320-00-1300-0610-000-0000-70			EVHS PLTW BIOMEDICAL SUPPLIES	1,350.00	C	Computer
00376589	400218	00115377	Fracture Repair Puzzle with Repair	*-1,350.00*		
3-10-320-00-1300-0610-000-0000-70			EVHS PLTW BIOMEDICAL SUPPLIES	-1,350.00	C	Computer
00376589	400218	00115377	Fracture Repair Puzzle with Repair	*1,350.00*		
3-22-320-00-0030-0610-000-1016-00			VAIL HEALTH EVHS PROJECT LEAD THE WA	1,350.00	C	Computer
00376589	400218	00115377	Headphones, basic, 5 pack	*67.00*		
3-10-320-00-1300-0610-000-0000-70			EVHS PLTW BIOMEDICAL SUPPLIES	67.00	C	Computer
00376589	400218	00115377	Headphones, basic, 5 pack	*-67.00*		
3-10-320-00-1300-0610-000-0000-70			EVHS PLTW BIOMEDICAL SUPPLIES	-67.00	C	Computer

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5000339177	**06/27/23**	**288608**	**PROJECT LEAD THE WAY**			
00376589	400218	00115377	Headphones, basic, 5 pack	*67.00*		
3-22-320-00-0030-0610-000-1016-00			VAIL HEALTH EVHS PROJECT LEAD THE WA	67.00	C	Computer
00376589	400218	00115377	Kidney Slide, mammal	*96.00*		
3-10-320-00-1300-0610-000-0000-70			EVHS PLTW BIOMEDICAL SUPPLIES	96.00	C	Computer
00376589	400218	00115377	Kidney Slide, mammal	*-96.00*		
3-10-320-00-1300-0610-000-0000-70			EVHS PLTW BIOMEDICAL SUPPLIES	-96.00	C	Computer
00376589	400218	00115377	Kidney Slide, mammal	*96.00*		
3-22-320-00-0030-0610-000-1016-00			VAIL HEALTH EVHS PROJECT LEAD THE WA	96.00	C	Computer
00376589	400218	00115377	Lymph Node, Mammal Slide	*76.00*		
3-10-320-00-1300-0610-000-0000-70			EVHS PLTW BIOMEDICAL SUPPLIES	76.00	C	Computer
00376589	400218	00115377	Lymph Node, Mammal Slide	*-76.00*		
3-10-320-00-1300-0610-000-0000-70			EVHS PLTW BIOMEDICAL SUPPLIES	-76.00	C	Computer
00376589	400218	00115377	Lymph Node, Mammal Slide	*76.00*		
3-22-320-00-0030-0610-000-1016-00			VAIL HEALTH EVHS PROJECT LEAD THE WA	76.00	C	Computer
00376589	400218	00115377	Origami Organelle Bones Model Unlimi	*6.00*		
3-10-320-00-1300-0610-000-0000-70			EVHS PLTW BIOMEDICAL SUPPLIES	6.00	C	Computer
00376589	400218	00115377	Origami Organelle Bones Model Unlimi	*-6.00*		
3-10-320-00-1300-0610-000-0000-70			EVHS PLTW BIOMEDICAL SUPPLIES	-6.00	C	Computer
00376589	400218	00115377	Origami Organelle Bones Model Unlimi	*6.00*		
3-22-320-00-0030-0610-000-1016-00			VAIL HEALTH EVHS PROJECT LEAD THE WA	6.00	C	Computer
00376589	400218	00115377	Origami Organelle Nephron Model Unlim	*7.00*		
3-10-320-00-1300-0610-000-0000-70			EVHS PLTW BIOMEDICAL SUPPLIES	7.00	C	Computer
00376589	400218	00115377	Origami Organelle Nephron Model Unlim	*-7.00*		
3-10-320-00-1300-0610-000-0000-70			EVHS PLTW BIOMEDICAL SUPPLIES	-7.00	C	Computer
00376589	400218	00115377	Origami Organelle Nephron Model Unlim	*7.00*		
3-22-320-00-0030-0610-000-1016-00			VAIL HEALTH EVHS PROJECT LEAD THE WA	7.00	C	Computer
00376589	400218	00115377	Pen Lights, 6 pack Batteries included	*60.00*		
3-10-320-00-1300-0610-000-0000-70			EVHS PLTW BIOMEDICAL SUPPLIES	60.00	C	Computer
00376589	400218	00115377	Pen Lights, 6 pack Batteries included	*-60.00*		
3-10-320-00-1300-0610-000-0000-70			EVHS PLTW BIOMEDICAL SUPPLIES	-60.00	C	Computer
00376589	400218	00115377	Pen Lights, 6 pack Batteries included	*60.00*		
3-22-320-00-0030-0610-000-1016-00			VAIL HEALTH EVHS PROJECT LEAD THE WA	60.00	C	Computer
00376589	400218	00115377	Vernier Gas Pressure Sensor Bulb, 4 p	*47.00*		
3-10-320-00-1300-0610-000-0000-70			EVHS PLTW BIOMEDICAL SUPPLIES	47.00	C	Computer
00376589	400218	00115377	Vernier Gas Pressure Sensor Bulb, 4 p	*-47.00*		
3-10-320-00-1300-0610-000-0000-70			EVHS PLTW BIOMEDICAL SUPPLIES	-47.00	C	Computer
00376589	400218	00115377	Vernier Gas Pressure Sensor Bulb, 4 p	*47.00*		
3-22-320-00-0030-0610-000-1016-00			VAIL HEALTH EVHS PROJECT LEAD THE WA	47.00	C	Computer
00376589	400218	00115377	Vernier Go Direct Wireless Gas Pressu	*816.00*		
3-10-320-00-1300-0610-000-0000-70			EVHS PLTW BIOMEDICAL SUPPLIES	816.00	C	Computer
00376589	400218	00115377	Vernier Go Direct Wireless Gas Pressu	*-816.00*		
3-10-320-00-1300-0610-000-0000-70			EVHS PLTW BIOMEDICAL SUPPLIES	-816.00	C	Computer
00376589	400218	00115377	Vernier Go Direct Wireless Gas Pressu	*816.00*		
3-22-320-00-0030-0610-000-1016-00			VAIL HEALTH EVHS PROJECT LEAD THE WA	816.00	C	Computer

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5000339177	**06/27/23**	**288608**	**PROJECT LEAD THE WAY**			
00376589	400218	00115377	Carolina Biokits: Digestion- 4.2.4	*398.00*		
3-10-320-00-1300-0610-000-0000-70			EVHS PLTW BIOMEDICAL SUPPLIES	398.00	C	Computer
00376589	400218	00115377	Carolina Biokits: Digestion- 4.2.4	*-398.00*		
3-10-320-00-1300-0610-000-0000-70			EVHS PLTW BIOMEDICAL SUPPLIES	-398.00	C	Computer
00376589	400218	00115377	Carolina Biokits: Digestion- 4.2.4	*398.00*		
3-22-320-00-0030-0610-000-1016-00			VAIL HEALTH EVHS PROJECT LEAD THE WA	398.00	C	Computer
00376589	400218	00115377	Edvotek Pipet Tips, 0.5-10uL, 10 x ra	*158.00*		
3-10-320-00-1300-0610-000-0000-70			EVHS PLTW BIOMEDICAL SUPPLIES	158.00	C	Computer
00376589	400218	00115377	Edvotek Pipet Tips, 0.5-10uL, 10 x ra	*-158.00*		
3-10-320-00-1300-0610-000-0000-70			EVHS PLTW BIOMEDICAL SUPPLIES	-158.00	C	Computer
00376589	400218	00115377	Edvotek Pipet Tips, 0.5-10uL, 10 x ra	*158.00*		
3-22-320-00-0030-0610-000-1016-00			VAIL HEALTH EVHS PROJECT LEAD THE WA	158.00	C	Computer
00376589	400218	00115377	Kinesiology Tape, 16ft roll	*34.00*		
3-10-320-00-1300-0610-000-0000-70			EVHS PLTW BIOMEDICAL SUPPLIES	34.00	C	Computer
00376589	400218	00115377	Kinesiology Tape, 16ft roll	*-34.00*		
3-10-320-00-1300-0610-000-0000-70			EVHS PLTW BIOMEDICAL SUPPLIES	-34.00	C	Computer
00376589	400218	00115377	Kinesiology Tape, 16ft roll	*34.00*		
3-22-320-00-0030-0610-000-1016-00			VAIL HEALTH EVHS PROJECT LEAD THE WA	34.00	C	Computer
00376589	400218	00115377	Medium Large Balloons, 100 pack	*14.00*		
3-10-320-00-1300-0610-000-0000-70			EVHS PLTW BIOMEDICAL SUPPLIES	14.00	C	Computer
00376589	400218	00115377	Medium Large Balloons, 100 pack	*-14.00*		
3-10-320-00-1300-0610-000-0000-70			EVHS PLTW BIOMEDICAL SUPPLIES	-14.00	C	Computer
00376589	400218	00115377	Medium Large Balloons, 100 pack	*14.00*		
3-22-320-00-0030-0610-000-1016-00			VAIL HEALTH EVHS PROJECT LEAD THE WA	14.00	C	Computer
00376589	400218	00115377	Model Organisms C. elegans PLTW Custo	*590.00*		
3-10-320-00-1300-0610-000-0000-70			EVHS PLTW BIOMEDICAL SUPPLIES	590.00	C	Computer
00376589	400218	00115377	Model Organisms C. elegans PLTW Custo	*-590.00*		
3-10-320-00-1300-0610-000-0000-70			EVHS PLTW BIOMEDICAL SUPPLIES	-590.00	C	Computer
00376589	400218	00115377	Model Organisms C. elegans PLTW Custo	*590.00*		
3-22-320-00-0030-0610-000-1016-00			VAIL HEALTH EVHS PROJECT LEAD THE WA	590.00	C	Computer
00376589	400218	00115377	Modeling clay, 4 colors, 1lb	*70.50*		
3-10-320-00-1300-0610-000-0000-70			EVHS PLTW BIOMEDICAL SUPPLIES	70.50	C	Computer
00376589	400218	00115377	Modeling clay, 4 colors, 1lb	*-70.50*		
3-10-320-00-1300-0610-000-0000-70			EVHS PLTW BIOMEDICAL SUPPLIES	-70.50	C	Computer
00376589	400218	00115377	Modeling clay, 4 colors, 1lb	*70.50*		
3-22-320-00-0030-0610-000-1016-00			VAIL HEALTH EVHS PROJECT LEAD THE WA	70.50	C	Computer
00376589	400218	00115377	Modeling Kidney Function with Concent	*139.50*		
3-10-320-00-1300-0610-000-0000-70			EVHS PLTW BIOMEDICAL SUPPLIES	139.50	C	Computer
00376589	400218	00115377	Modeling Kidney Function with Concent	*-139.50*		
3-10-320-00-1300-0610-000-0000-70			EVHS PLTW BIOMEDICAL SUPPLIES	-139.50	C	Computer
00376589	400218	00115377	Modeling Kidney Function with Concent	*139.50*		
3-22-320-00-0030-0610-000-1016-00			VAIL HEALTH EVHS PROJECT LEAD THE WA	139.50	C	Computer
00376589	400218	00115377	Pig Kidney, Preserved, 10 pack	*156.75*		
3-10-320-00-1300-0610-000-0000-70			EVHS PLTW BIOMEDICAL SUPPLIES	156.75	C	Computer

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5000339177	**06/27/23**	**288608**	**PROJECT LEAD THE WAY**			
00376589	400218	00115377	Pig Kidney, Preserved, 10 pack	*-156.75*		
3-10-320-00-1300-0610-000-0000-70	EVHS PLTW BIOMEDICAL SUPPLIES			-156.75	C	Computer
00376589	400218	00115377	Pig Kidney, Preserved, 10 pack	*156.75*		
3-22-320-00-0030-0610-000-1016-00	VAIL HEALTH EVHS PROJECT LEAD THE WA			156.75	C	Computer
00376589	400218	00115377	PLTW Diagnose with DNA Kit by Edvotek	*378.00*		
3-10-320-00-1300-0610-000-0000-70	EVHS PLTW BIOMEDICAL SUPPLIES			378.00	C	Computer
00376589	400218	00115377	PLTW Diagnose with DNA Kit by Edvotek	*-378.00*		
3-10-320-00-1300-0610-000-0000-70	EVHS PLTW BIOMEDICAL SUPPLIES			-378.00	C	Computer
00376589	400218	00115377	PLTW Diagnose with DNA Kit by Edvotek	*378.00*		
3-22-320-00-0030-0610-000-1016-00	VAIL HEALTH EVHS PROJECT LEAD THE WA			378.00	C	Computer
00376589	400218	00115377	Poster putty/tack	*20.00*		
3-10-320-00-1300-0610-000-0000-70	EVHS PLTW BIOMEDICAL SUPPLIES			20.00	C	Computer
00376589	400218	00115377	Poster putty/tack	*-20.00*		
3-10-320-00-1300-0610-000-0000-70	EVHS PLTW BIOMEDICAL SUPPLIES			-20.00	C	Computer
00376589	400218	00115377	Poster putty/tack	*20.00*		
3-22-320-00-0030-0610-000-1016-00	VAIL HEALTH EVHS PROJECT LEAD THE WA			20.00	C	Computer
00376589	400218	00115377	Sheep Brains, Carolina Formalin, Bag	*420.00*		
3-10-320-00-1300-0610-000-0000-70	EVHS PLTW BIOMEDICAL SUPPLIES			420.00	C	Computer
00376589	400218	00115377	Sheep Brains, Carolina Formalin, Bag	*-420.00*		
3-10-320-00-1300-0610-000-0000-70	EVHS PLTW BIOMEDICAL SUPPLIES			-420.00	C	Computer
00376589	400218	00115377	Sheep Brains, Carolina Formalin, Bag	*420.00*		
3-22-320-00-0030-0610-000-1016-00	VAIL HEALTH EVHS PROJECT LEAD THE WA			420.00	C	Computer
00376589	400218	00115377	Straws, straight, 100 pack	*14.25*		
3-10-320-00-1300-0610-000-0000-70	EVHS PLTW BIOMEDICAL SUPPLIES			14.25	C	Computer
00376589	400218	00115377	Straws, straight, 100 pack	*-14.25*		
3-10-320-00-1300-0610-000-0000-70	EVHS PLTW BIOMEDICAL SUPPLIES			-14.25	C	Computer
00376589	400218	00115377	Straws, straight, 100 pack	*14.25*		
3-22-320-00-0030-0610-000-1016-00	VAIL HEALTH EVHS PROJECT LEAD THE WA			14.25	C	Computer
00376589	400218	00115377	Vernier Disposable Bacterial Filter,	*272.00*		
3-10-320-00-1300-0610-000-0000-70	EVHS PLTW BIOMEDICAL SUPPLIES			272.00	C	Computer
00376589	400218	00115377	Vernier Disposable Bacterial Filter,	*-272.00*		
3-10-320-00-1300-0610-000-0000-70	EVHS PLTW BIOMEDICAL SUPPLIES			-272.00	C	Computer
00376589	400218	00115377	Vernier Disposable Bacterial Filter,	*272.00*		
3-22-320-00-0030-0610-000-1016-00	VAIL HEALTH EVHS PROJECT LEAD THE WA			272.00	C	Computer
00376589	400218	00115377	Vernier Disposable Mouthpiece, 30 pac	*40.00*		
3-10-320-00-1300-0610-000-0000-70	EVHS PLTW BIOMEDICAL SUPPLIES			40.00	C	Computer
00376589	400218	00115377	Vernier Disposable Mouthpiece, 30 pac	*-40.00*		
3-10-320-00-1300-0610-000-0000-70	EVHS PLTW BIOMEDICAL SUPPLIES			-40.00	C	Computer
00376589	400218	00115377	Vernier Disposable Mouthpiece, 30 pac	*40.00*		
3-22-320-00-0030-0610-000-1016-00	VAIL HEALTH EVHS PROJECT LEAD THE WA			40.00	C	Computer
00376589	400218	00115377	Vernier EKG Electrodes	*111.25*		
3-10-320-00-1300-0610-000-0000-70	EVHS PLTW BIOMEDICAL SUPPLIES			111.25	C	Computer
00376589	400218	00115377	Vernier EKG Electrodes	*-111.25*		
3-10-320-00-1300-0610-000-0000-70	EVHS PLTW BIOMEDICAL SUPPLIES			-111.25	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						
5000339177	**06/27/23**	**288608**	**PROJECT LEAD THE WAY**			
00376589	400218	00115377	Vernier EKG Electrodes	*111.25*		
3-22-320-00-0030-0610-000-1016-00			VAIL HEALTH EVHS PROJECT LEAD THE WA	111.25	C	Computer
00376589	400218	00115377	Vernier Noseclip, 30 pack	*56.00*		
3-10-320-00-1300-0610-000-0000-70			EVHS PLTW BIOMEDICAL SUPPLIES	56.00	C	Computer
00376589	400218	00115377	Vernier Noseclip, 30 pack	*-56.00*		
3-10-320-00-1300-0610-000-0000-70			EVHS PLTW BIOMEDICAL SUPPLIES	-56.00	C	Computer
00376589	400218	00115377	Vernier Noseclip, 30 pack	*56.00*		
3-22-320-00-0030-0610-000-1016-00			VAIL HEALTH EVHS PROJECT LEAD THE WA	56.00	C	Computer
00376589	400218	00115377	Virus Quantification Using Plaque Ass	*380.00*		
3-10-320-00-1300-0610-000-0000-70			EVHS PLTW BIOMEDICAL SUPPLIES	380.00	C	Computer
00376589	400218	00115377	Virus Quantification Using Plaque Ass	*-380.00*		
3-10-320-00-1300-0610-000-0000-70			EVHS PLTW BIOMEDICAL SUPPLIES	-380.00	C	Computer
00376589	400218	00115377	Virus Quantification Using Plaque Ass	*380.00*		
3-22-320-00-0030-0610-000-1016-00			VAIL HEALTH EVHS PROJECT LEAD THE WA	380.00	C	Computer
00376589	400218	00115377	Origami Organelle Muscle Shuffle Mode	*9.00*		
3-10-320-00-1300-0610-000-0000-70			EVHS PLTW BIOMEDICAL SUPPLIES	9.00	C	Computer
00376589	400218	00115377	Origami Organelle Muscle Shuffle Mode	*-9.00*		
3-10-320-00-1300-0610-000-0000-70			EVHS PLTW BIOMEDICAL SUPPLIES	-9.00	C	Computer
00376589	400218	00115377	Origami Organelle Muscle Shuffle Mode	*9.00*		
3-22-320-00-0030-0610-000-1016-00			VAIL HEALTH EVHS PROJECT LEAD THE WA	9.00	C	Computer
			Total Check:	**8,435.25**		
5000339178	**06/27/23**	**208728**	**ROCKY MOUNTAIN CUSTOM LANDSCAPES, INC.**			
00376594	55801	00116063	EBB - JANUARY SNOW SERVICES - 1/3, 1/	*1,908.00*		
3-10-710-00-2630-0422-000-0000-10			DISTRICT WIDE ADDITIONAL SNOW REMOVA	1,908.00	C	Computer
00376593	55802	00116063	HPS - JANUARY SNOW SERVICES - 1/3, 1/	*7,314.48*		
3-10-710-00-2630-0422-000-0000-10			DISTRICT WIDE ADDITIONAL SNOW REMOVA	7,314.48	C	Computer
00376593	55802	00116063	T&M SNOW SHOVELING 1/31	*378.18*		
3-10-710-00-2630-0422-000-0000-10			DISTRICT WIDE ADDITIONAL SNOW REMOVA	378.18	C	Computer
			Total Check:	**9,600.66**		
5000339179	**06/27/23**	**214779**	**MAXWELL MEDALS & AWARDS**			
00376574	3182179-IN	00116108	INV# 3182179-IN & 3181372-IN BMHS	*133.07*		
3-10-310-00-1800-0610-000-0000-09			BMHS TRACK SUPPLIES	133.07	C	Computer
00376573	3181372-IN	00116108	INV# 3182179-IN & 3181372-IN BMHS	*115.52*		
3-10-310-00-1800-0610-000-0000-09			BMHS TRACK SUPPLIES	115.52	C	Computer
			Total Check:	**248.59**		
5000339180	**06/27/23**	**44296**	**MCGEE COMPANY, INC.**			
00376575	10426355-00	00115976	INVOICE 10426355-00 INSPECTION OF OUF	*792.18*		
3-25-720-00-2740-0430-000-0000-00			TRANSPORTATION OUT OF SHOP REPAIRS	792.18	C	Computer
00376575	10426355-00	00115976	INVOICE 10426355-00 INSPECTION OF OUF	*64.82*		
3-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	64.82	C	Computer
00376576	10426333-00	00115976	INVOICE 10426333-00 WHEEL WEIGHTS, TI	*64.82*		
3-25-720-00-2740-0430-000-0000-00			TRANSPORTATION OUT OF SHOP REPAIRS	64.82	C	Computer
00376576	10426333-00	00115976	INVOICE 10426333-00 WHEEL WEIGHTS, TI	*5.30*		
3-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	5.30	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						
5000339180	**06/27/23**	**44296**	**MCGEE COMPANY, INC.**			
			Total Check:	**927.12**		
5000339181	**06/27/23**	**242667**	**NORTHWEST COLORADO COUNCIL OF GOVERNMENT**			
00376586	000015352	00115916	SCC - NOTICE OF VIOLATION FEE FOR ELE	*650.00*		
3-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	650.00	C	Computer
00376586	000015352	00115916	RHES -NOTICE OF VIOLATION FEE FOR ELE	*650.00*		
3-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	650.00	C	Computer
00376586	000015352	00115916	EHVS -NOTICE OF VIOLATION FEE FOR ELE	*650.00*		
3-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	650.00	C	Computer
			Total Check:	**1,950.00**		
5000339182	**06/27/23**	**298328**	**NAPA AUTO PARTS OF GYPSUM**			
00376583	894320	00115929	INVOICE 894320 WAX POLISH FOR BUSES	*16.54*		
3-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	16.54	C	Computer
00376582	894632	00115929	INVOICE 894632 TIRE DEPTH GAUGE WBB	*18.88*		
3-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	18.88	C	Computer
00376584	893644	00115929	INVOICE 893644 FILTERS FOR STOCK WBB	*247.31*		
3-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	247.31	C	Computer
			Total Check:	**282.73**		
5000339183	**06/27/23**	**283975**	**PATTON LOWELL**			
00376587	BMHS00116139	00116139	AVID SPRING SEMESTER '22 & '22 SUMMEF	*1,300.00*		
3-10-310-00-0030-0610-000-1009-00			BMHS AVID SUPPLIES	1,300.00	C	Computer
			Total Check:	**1,300.00**		
5000339184	**06/27/23**	**156329**	**PINNACOL ASSURANCE**			
00376588	21314093	00115788	WORKERS COMPENSATION DEDUCTIBLE	*66,794.91*		
3-10-800-00-2850-0526-000-0000-00			RISK MGMT WORKERS COMPENSATION	66,794.91	C	Computer
			Total Check:	**66,794.91**		
5000339185	**06/27/23**	**145408**	**VAIL HONEYWAGON**			
00376622	5267380V323	00115994	PORT A POTTIES BASEBALL FIELD INV#526	*311.17*		
3-10-310-00-1800-0610-000-0000-11			BMHS BASEBALL SUPPLIES	311.17	C	Computer
			Total Check:	**311.17**		
5000339186	**06/27/23**	**270075**	**WORLD CLASS DISTRIBUTORS, LLC**			
00376626	05312023210	00115851	MAINT SHOP - 5 GALLON DRINKING WATER	*55.24*		
3-10-710-00-2610-0610-000-0000-00			MAINT OFFICE SUPPLIES	55.24	C	Computer
			Total Check:	**55.24**		
5000339187	**06/27/23**	**161721**	**WILSON LANGUAGE TRAINING CORPORATION**			
00376625	INV13885	00115410	FUNDATIONS STUDENT DURABLES & MAGNETI	*35.80*		
3-10-130-00-0010-0610-000-0000-00			AES INSTRUCTIONAL SUPPLIES	35.80	C	Computer
00376625	INV13885	00115410	FUNDATIONS STUDENT DURABLES & MAGNETI	*2,000.00*		
3-22-130-00-0020-0610-000-1032-00			EFEC AES SUPPLIES	2,000.00	C	Computer
			Total Check:	**2,035.80**		
5000339188	**06/27/23**	**3461**	**VILAR CENTER FOR THE ARTS**			
00376624	2517	00115995	2 STUDIO SPOTS INV#2517	*600.00*		
3-23-310-00-1900-0890-000-0000-13			BMHS ACT. CHOIR EXP	600.00	C	Computer
			Total Check:	**600.00**		
5000339189	**06/27/23**	**3255**	**LYONS, GADDIS, KAHN & HALL, PC**			
00376571	4481.0000	00112803	Blanket PO for Legal Consulting for 2	*12,825.57*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000339189	**06/27/23**	**3255**	**LYONS, GADDIS, KAHN & HALL, PC**			
00376571	4481.0000	00112803	Blanket PO for Legal Consulting for 2	*12,825.57*		
3-10-610-00-2310-0331-000-0000-00			BOE LEGAL SVCS	12,825.57	C	Computer
			Total Check:	**12,825.57**		
5000339190	**06/27/23**	**308730**	**THE VAIL MIND CENTER LLC**			
00376619	ECSD00115765	00115765	7 hours RBT Services June	*385.00*		
3-10-625-00-2143-0300-000-3130-00			PSYCH CONSULTANT	385.00	C	Computer
00376619	ECSD00115765	00115765	6 hours BCBA Services June	*510.00*		
3-10-625-00-2143-0300-000-3130-00			PSYCH CONSULTANT	510.00	C	Computer
			Total Check:	**895.00**		
5000339191	**06/27/23**	**180181**	**THE HOME DEPOT PRO**			
00376616	741660229	00115859	DW - CUSTODIAL SUPPLIES	*77.86*		
3-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	77.86	C	Computer
00376615	741660211	00115859	DW - CUSTODIAL SUPPLIES	*109.88*		
3-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	109.88	C	Computer
00376618	731717054	00115859	DW - CUSTODIAL SUPPLIES	*863.16*		
3-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	863.16	C	Computer
00376617	731717047	00115859	DW - CUSTODIAL SUPPLIES	*3,368.65*		
3-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	3,368.65	C	Computer
			Total Check:	**4,419.55**		
5000339192	**06/27/23**	**242764**	**THE COLLEGE BOARD**			
00376613	A241067041	00116125	AP TESTS INV#A241067041 BMHS	*48,114.00*		
3-10-310-00-0030-0569-000-0000-50			BMHS AP TESTING EXPENSE	48,114.00	C	Computer
00376614	382319796B	00116005	PSAT INV#382319796B BMHS	*1,436.60*		
3-10-310-00-0030-0610-000-0000-62			BMHS PSAT/PLAN TEST EXPENSES	1,436.60	C	Computer
			Total Check:	**49,550.60**		
5000339193	**06/27/23**	**282936**	**TERRYBERRY**			
00376612	M99181	00115957	HEATHERTO, STUDY-DUFFEL BAG	*121.33*		
3-10-640-00-2830-0610-000-0000-06			HR RETIREMENT GIFTS	121.33	C	Computer
00376611	M99182	00115956	DUDLEY,LINDA-STEAMLESS GLASS SET	*243.30*		
3-10-640-00-2830-0610-000-0000-06			HR RETIREMENT GIFTS	243.30	C	Computer
			Total Check:	**364.63**		
5000339194	**06/27/23**	**313270**	**URBAN RECRUITING & CONSULTING, LLC**			
00376621	ECSDCS2	00115921	RECRUITING & CONSULTING	*3,000.00*		
3-25-720-00-2710-0810-000-0000-00			TRANSPORTATION DUES AND FEES	3,000.00	C	Computer
			Total Check:	**3,000.00**		
5000339195	**06/27/23**	**282936**	**TERRYBERRY**			
00376610	M97246	00115955	CORDOVA, ARLENE-BRACELET	*328.90*		
3-10-640-00-2830-0610-000-0000-06			HR RETIREMENT GIFTS	328.90	C	Computer
			Total Check:	**328.90**		
5000339196	**06/27/23**	**313971**	**THOMAS LIVINGSTON RODNEY**			
00376620	1	00116106	MUSICAL INV# 1 BMHS	*2,143.75*		
3-23-310-00-1900-0890-000-0000-13			BMHS ACT. CHOIR EXP	2,143.75	C	Computer
			Total Check:	**2,143.75**		
5000339197	**06/27/23**	**129712**	**VENTURE SPORTS**			
00376623	ECSD00115923	00115923	VSSA Bike Repair Program	*8,316.83*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000339197	**06/27/23**	**129712**	**VENTURE SPORTS**			
00376623	ECSD00115923	00115923	VSSA Bike Repair Program	*8,316.83*		
3-10-340-00-0030-0610-000-0000-00			VSSA INSTRUCTIONAL SUPPLIES	8,316.83	C	Computer
			Total Check:	**8,316.83**		
5000339198	**06/27/23**	**1562**	**SUMMIT COUNTY HIGH SCHOOL**			
00376608	2/13/2023	00115997	2-9-23 RACE TO GOLD RUN	*495.00*		
3-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	495.00	C	Computer
			Total Check:	**495.00**		
5000339199	**06/27/23**	**284114**	**TEAM PIKES PEAK, LLC**			
00376609	395742	00115989	Office Furniture for LCO	*7,119.98*		
3-10-627-97-3340-0730-000-3897-00			LCO EQUIPMENT	7,119.98	C	Computer
			Total Check:	**7,119.98**		
5000339200	**06/27/23**	**265489**	**STARTING HEARTS**			
00376607	2234	00115999	13 CPR CLASSES INV#2234 BMHS	*587.00*		
3-10-310-00-0830-0610-000-0000-00			BMHS PHYS ED SUPPLIES	587.00	C	Computer
00376607	2234	00115999	13 CPR CLASSES INV#2234 BMHS	*180.00*		
3-10-310-00-1580-0610-000-0000-00			BMHS PSYCHOLOGY SUPPLIES	180.00	C	Computer
00376607	2234	00115999	13 CPR CLASSES INV#2234 BMHS	*-180.00*		
3-10-310-00-1580-0610-000-0000-00			BMHS PSYCHOLOGY SUPPLIES	-180.00	C	Computer
00376607	2234	00115999	13 CPR CLASSES INV#2234 BMHS	*180.00*		
3-22-621-00-2213-0300-000-4424-00			TITLE IV PART A PURCHASED SERVICES	180.00	C	Computer
00376607	2234	00115999	13 CPR CLASSES INV#2234 BMHS	*-587.00*		
3-10-310-00-0830-0610-000-0000-00			BMHS PHYS ED SUPPLIES	-587.00	C	Computer
00376607	2234	00115999	13 CPR CLASSES INV#2234 BMHS	*587.00*		
3-22-621-00-2213-0300-000-4424-00			TITLE IV PART A PURCHASED SERVICES	587.00	C	Computer
			Total Check:	**767.00**		
5000339201	**06/27/23**	**312720**	**SOURCE MANAGEMENT INC.**			
00376606	PINV0751731	00115439	SHEET PROTECTORS FOR YVONNE DODDS	*30.36*		
3-10-650-00-2840-0610-000-0000-00			TECH SUPPLIES	30.36	C	Computer
			Total Check:	**30.36**		
5000339202	**06/27/23**	**182591**	**SIGNATURE SIGNS, INC.**			
00376605	14741	00115944	3'x5' Banner (ANB Bank)	*82.50*		
3-23-320-00-1900-0890-000-0000-82			EVHS ACT. BOOSTER CLUB EXP	82.50	C	Computer
00376605	14741	00115944	47.75"x22.5" Dibond (ANB Bank)	*130.00*		
3-23-320-00-1900-0890-000-0000-82			EVHS ACT. BOOSTER CLUB EXP	130.00	C	Computer
			Total Check:	**212.50**		
5000339203	**06/27/23**	**80462**	**SHERWIN WILLIAMS, INC.**			
00376604	5899-7	00115922	DW - PAINT FOR SCHOOLS	*202.30*		
3-10-710-00-2620-0610-000-0000-26			MAINT SUPPLIES- PLUMBING	202.30	C	Computer
			Total Check:	**202.30**		
5000339204	**06/27/23**	**288675**	**SHERLY HELMERING**			
00376603	300006071	00115941	PARENT REQUEST A REFUND	*25.75*		
3-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	25.75	C	Computer
			Total Check:	**25.75**		
5000339205	**06/27/23**	**3496**	**ROPER MUSIC**			
00376600	631802	00116010	INV#631802, 632776, 631802, 633610,63	*8.39*		

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Bank No 50					
5000339205	**06/27/23**	**3496 ROPER MUSIC**			
00376600	631802	00116010 INV#631802, 632776, 631802, 633610,63	*8.39*		
3-10-310-00-1200-0730-000-0000-00		BMHS INSTRUMENTAL MUSIC EQUIPMENT	8.39	C	Computer
00376601	632776	00116010 INV#631802, 632776, 631802, 633610,63	*300.08*		
3-10-310-00-1200-0730-000-0000-00		BMHS INSTRUMENTAL MUSIC EQUIPMENT	300.08	C	Computer
00376599	633610	00116010 INV#631802, 632776, 631802, 633610,63	*110.60*		
3-10-310-00-1200-0730-000-0000-00		BMHS INSTRUMENTAL MUSIC EQUIPMENT	110.60	C	Computer
00376598	635354	00116010 INV#631802, 632776, 631802, 633610,63	*25.00*		
3-10-310-00-1200-0730-000-0000-00		BMHS INSTRUMENTAL MUSIC EQUIPMENT	25.00	C	Computer
00376597	635412	00116010 INV#631802, 632776, 631802, 633610,63	*30.00*		
3-10-310-00-1200-0730-000-0000-00		BMHS INSTRUMENTAL MUSIC EQUIPMENT	30.00	C	Computer
00376596	635416	00116010 INV#631802, 632776, 631802, 633610,63	*30.00*		
3-10-310-00-1200-0730-000-0000-00		BMHS INSTRUMENTAL MUSIC EQUIPMENT	30.00	C	Computer
		Total Check:	**504.07**		
5000339206	**06/27/23**	**221074 SAY NO MORE PROMOTIONS**			
00376602	27131	00116000 TSHIRTS	*530.50*		
3-23-310-00-1900-0890-000-0000-13		BMHS ACT. CHOIR EXP	530.50	C	Computer
		Total Check:	**530.50**		
5000339207	**06/27/23**	**299812 RONALD UECKER**			
00376595	202303G	00115996 23 GIRLS SOCCER INV#202303G	*250.00*		
3-10-310-00-1800-0810-000-0000-00		BMHS ATHLETIC DUES AND FEES	250.00	C	Computer
		Total Check:	**250.00**		
5000339208	**06/27/23**	**88072 METROPOLITAN LIFE INSURANCE COMPANY**			
00376629	16-JUN-23	PAYCHECK WITHHOLDING 06/16/2023	*757.51*		
3-10-800-00-0000-7472-000-0000-15		PAYABLE-MET LIFE	757.51	C	Computer
		Total Check:	**757.51**		
5000339209	**06/27/23**	**289345 TX CHILD SUPPORT SDU**			
00376631	16-JUN-23	PAYCHECK WITHHOLDING 06/16/2023	*230.77*		
3-10-800-00-0000-7471-000-0000-63		PAYABLE-GARNISHMENTS	230.77	C	Computer
		Total Check:	**230.77**		
5000339210	**06/27/23**	**289353 TX CHILD SUPPORT SDU**			
00376632	16-JUN-23	PAYCHECK WITHHOLDING 06/16/2023	*268.15*		
3-10-800-00-0000-7471-000-0000-63		PAYABLE-GARNISHMENTS	268.15	C	Computer
		Total Check:	**268.15**		
5000339211	**06/27/23**	**295507 COLORADO DEPARTMENT OF REVENUE**			
00376627	16-JUN-23	PAYCHECK WITHHOLDING 06/16/2023	*430.38*		
3-10-800-00-0000-7471-000-0000-63		PAYABLE-GARNISHMENTS	430.38	C	Computer
		Total Check:	**430.38**		
5000339212	**06/27/23**	**295817 FAMILY SUPPORT REGISTRY**			
00376628	16-JUN-23	PAYCHECK WITHHOLDING 06/16/2023	*184.61*		
3-10-800-00-0000-7471-000-0000-63		PAYABLE-GARNISHMENTS	184.61	C	Computer
		Total Check:	**184.61**		
5000339213	**06/27/23**	**312819 MIDLAND CREDIT MANAGEMENT INC**			
00376630	16-JUN-23	PAYCHECK WITHHOLDING 06/16/2023	*676.34*		
3-10-800-00-0000-7471-000-0000-63		PAYABLE-GARNISHMENTS	676.34	C	Computer
		Total Check:	**676.34**		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000339214	**06/27/23**	**182389**	**EAGLE COUNTY TREASURER**			
00376634	R044513	00115942	MCGREGOR PROPERTY TAXES	*1,755.22*		
3-41-820-21-4500-0722-000-0000-00			MCGREGOR PLANNING/ENTITLEMENTS	1,755.22	C	Computer
			Total Check:	**1,755.22**		
5000339215	**06/27/23**	**314129**	**JOHN DEGHETTO**			
00376635	SUMMER WBLE	00116203	SUMMER WBLE	*250.00*		
3-22-625-00-1700-0610-000-1136-01			SWAP WBLE STUDENT SUPPLIES	250.00	C	Computer
			Total Check:	**250.00**		
5000339216	**06/27/23**	**314110**	**ROGELIO MIRAMONTES**			
00376639	SUMMER WBLE	00116202	SUMMER WBLE	*250.00*		
3-22-625-00-1700-0610-000-1136-01			SWAP WBLE STUDENT SUPPLIES	250.00	C	Computer
			Total Check:	**250.00**		
5000339217	**06/27/23**	**314137**	**KARLA ORDONEZ**			
00376636	SUMMER WBLE	00116201	SUMMER WBLE	*250.00*		
3-22-625-00-1700-0610-000-1136-01			SWAP WBLE STUDENT SUPPLIES	250.00	C	Computer
			Total Check:	**250.00**		
5000339218	**06/27/23**	**314102**	**SAMUEL LEBARRON**			
00376640	SUMMER WBLE	00116200	SUMMER WBLE	*250.00*		
3-22-625-00-1700-0610-000-1136-01			SWAP WBLE STUDENT SUPPLIES	250.00	C	Computer
			Total Check:	**250.00**		
5000339219	**06/27/23**	**314099**	**MICHAEL JACOX**			
00376638	SUMMER WBLE	00116199	SUMMER WBLE	*250.00*		
3-22-625-00-1700-0610-000-1136-01			SWAP WBLE STUDENT SUPPLIES	250.00	C	Computer
			Total Check:	**250.00**		
5000339220	**06/27/23**	**314072**	**BRYSON LEE EATON**			
00376633	SUMMER WBLE	00116198	SUMMER WBLE	*125.00*		
3-22-625-00-1700-0610-000-1136-01			SWAP WBLE STUDENT SUPPLIES	125.00	C	Computer
			Total Check:	**125.00**		
5000339221	**06/27/23**	**314080**	**LOWA BOSSUNG**			
00376637	SUMMER WBLE	00116197	SUMMER WBLE	*125.00*		
3-22-625-00-1700-0610-000-1136-01			SWAP WBLE STUDENT SUPPLIES	125.00	C	Computer
			Total Check:	**125.00**		
5000339222	**06/30/23**	**199532**	**ADELE WILSON**			
00376641	2023 MILEAGE		MILEAGE THROUGH 05/11/2023	*47.16*		
3-10-640-00-2830-0583-000-0000-00			HR IN-DISTRICT MILEAGE	47.16	C	Computer
			Total Check:	**47.16**		
5000339223	**06/30/23**	**261165**	**CHARLENE WHITNEY**			
00376642	2023 MILEAGE		MILEAGE ON 02/21/2023	*27.51*		
3-10-340-00-2120-0610-000-0000-10			VSSA SCHOOL COUNSELOR SUPPLIES	27.51	C	Computer
			Total Check:	**27.51**		
5000339224	**06/30/23**	**310964**	**CHARLOTTE NESTOR**			
00376643	2023 MILEAGE		MILEAGE THROUGH 06/22/2023	*90.39*		
3-10-710-00-2610-0583-000-0000-00			MAINT MILEAGE	90.39	C	Computer
			Total Check:	**90.39**		
5000339225	**06/30/23**	**273716**	**CHRISTINA MARTINEZ**			
00376644	2023 MILEAGE		MILEAGE ON 05/19/2023	*22.53*		

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					
5000339225	**06/30/23**	**273716 CHRISTINA MARTINEZ**			
00376644	2023 MILEAGE	MILEAGE ON 05/19/2023	*22.53*		
		3-10-340-00-2410-0583-000-0000-00 VSSA OFFICE MILEAGE	22.53	C	Computer
		Total Check:	**22.53**		
5000339226	**06/30/23**	**251879 CHRISTINA SCHELDE**			
00376646	2023 MILEAGE	MILEAGE THROUGH 06/20/2023	*34.72*		
		3-10-625-00-2213-0583-000-3130-00 SPEC ED IN-DISTRICT MILEAGE	34.72	C	Computer
00376646	2023 MILEAGE	MILEAGE ON 06/15/2023	*175.54*		
		3-10-625-00-2213-0580-000-3130-00 SPEC ED WKSHP/CONF/TRAVEL	175.54	C	Computer
		Total Check:	**210.26**		
5000339227	**06/30/23**	**308358 DARIO BANO SANCHEZ**			
00376647	2023 MILEAGE	MILEAGE THROUGH 03/15/2023	*31.44*		
		3-10-501-00-2410-0583-000-0000-00 HPS IN-DISTRICT MILEAGE	31.44	C	Computer
		Total Check:	**31.44**		
5000339228	**06/30/23**	**310832 NICOLE MINK**			
00376665	2023 MILEAGE	MILEAGE THROUGH 05/23/2023	*248.90*		
		3-10-320-00-2213-0580-000-0000-00 EVHS TEACHER LEADER WRKSHP/CONF/TRVL	248.90	C	Computer
		Total Check:	**248.90**		
5000339229	**06/30/23**	**195421 JASON MILLS**			
00376648	2023 MILEAGE	MILEAGE THROUGH 06/13/2023	*110.04*		
		3-10-310-00-2410-0583-000-0000-00 BMHS IN-DISTRICT MILEAGE	110.04	C	Computer
		Total Check:	**110.04**		
5000339230	**06/30/23**	**283401 JOSEPH HAYGOOD**			
00376652	2023 MILEAGE	MILEAGE THROUGH 04/28/2023	*210.26*		
		3-10-650-00-2840-0583-000-0000-00 TECH IN-DISTRICT MILEAGE	210.26	C	Computer
		Total Check:	**210.26**		
5000339231	**06/30/23**	**176419 KIM KOHLHOFER**			
00376658	2023 MILEGE	MILEAGE THROUGH 05/26/2023	*10.09*		
		3-10-627-00-2238-0583-000-3141-00 DIR OF PRESCHOOL MILEAGE	10.09	C	Computer
00376658	2023 MILEGE	MILEAGE THROUGH 05/26/2023	*18.73*		
		3-22-627-00-0040-0583-000-8600-00 HEAD START IN-DISTRICT MILEAGE	18.73	C	Computer
		Total Check:	**28.82**		
5000339232	**06/30/23**	**214841 MARIA SWITALA**			
00376660	2023 MILEAGE	MILEAGE THROUGH 06/08/2023	*171.61*		
		3-10-621-00-2212-0583-000-0000-00 RTI MILEAGE	171.61	C	Computer
00376660	2023 MILEAGE	MILEAGE THROUGH 06/14/2023	*49.13*		
		3-10-621-00-2212-0583-000-0000-00 RTI MILEAGE	49.13	C	Computer
		Total Check:	**220.74**		
5000339233	**06/30/23**	**121177 MARY ANN STAVNEY**			
00376662	2023 MILEAGE	MILEAGE THROUGH 06/15/2023	*287.55*		
		3-10-620-36-2213-0583-000-0000-00 INSTRUCTION MILEAGE	287.55	C	Computer
00376662	2023 MILEAGE	MILEAGE THROUGH 04/26/2023	*81.22*		
		3-10-620-36-2213-0583-000-0000-00 INSTRUCTION MILEAGE	81.22	C	Computer
		Total Check:	**368.77**		
5000339234	**06/30/23**	**161233 MELISA REWOLD-THUON**			
00376663	2023 MILEAGE	MILEAGE THROUGH 05/27/2023	*383.18*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000339234	**06/30/23**	**161233**	**MELISA REWOLD-THUON**			
00376663	2023 MILEAGE		MILEAGE THROUGH 05/27/2023	*383.18*		
3-10-621-00-2211-0583-000-0000-00			ASST SUPT OF SUPPORT SVCS MILEAGE	383.18	C	Computer
			Total Check:	**383.18**		
5000339235	**06/30/23**	**259217**	**NATIA LUCK**			
00376664	2023 MILEAGE		MILEAGE THROUGH 04/18/2023	*199.12*		
3-10-623-00-2239-0583-000-0000-00			ENGAGEMENT MILEAGE	199.12	C	Computer
			Total Check:	**199.12**		
5000339236	**06/30/23**	**311162**	**PERLA GURROLA**			
00376666	2023 MILEAGE		MILEAGE THROUGH 06/12/2023	*33.54*		
3-10-627-05-0040-0583-000-3141-00			EARLY CHILDHOOD EXTENDED YEAR MILEAG	33.54	C	Computer
			Total Check:	**33.54**		
5000339237	**06/30/23**	**213799**	**RENEE WESTENFELDER**			
00376667	2023 MILEAGE		MILEAGE THROUGH 06/07/2023	*94.32*		
3-10-622-00-2212-0583-000-0000-22			CURRICULUM MILEAGE	94.32	C	Computer
			Total Check:	**94.32**		
5000339238	**06/30/23**	**309060**	**SUSAN FLOCK**			
00376671	2023 MILEAGE		MILEAGE THROUGH 06/07/2023	*12.45*		
3-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	12.45	C	Computer
			Total Check:	**12.45**		
5000339239	**06/30/23**	**281883**	**TROY BLOSE**			
00376675	2023 MILEAGE		MILEAGE THROUGH 06/14/2023	*233.18*		
3-10-710-00-2610-0583-000-0000-00			MAINT MILEAGE	233.18	C	Computer
			Total Check:	**233.18**		
5000339240	**06/30/23**	**298581**	**TIMOTHY MOFFET**			
00376674	2023 MILEAGE		MILEAGE THROUGH 06/19/2023	*386.45*		
3-22-625-00-1700-0583-000-1136-00			SWAP IN DISTRICT MILEAGE	386.45	C	Computer
			Total Check:	**386.45**		
5000339241	**06/30/23**	**211834**	**KYLAN KOTTENSTETTE**			
00376659	22/23 TUITION		CO CHRISTIAN UNIV: EDU-542-15001 HUM/	*1,500.00*		
3-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	1,500.00	C	Computer
			Total Check:	**1,500.00**		
5000339242	**06/30/23**	**273716**	**CHRISTINA MARTINEZ**			
00376645	WALMART		TISSUE, BAGS, RIBBON	*61.44*		
3-10-340-00-0030-0610-000-0000-95			VSSA SCHOOL SUPPLIES	61.44	C	Computer
			Total Check:	**61.44**		
5000339243	**06/30/23**	**309915**	**JILL FLETCHER**			
00376650	UNITED		FLIGHT TO ITSE CONFERENCE	*957.30*		
3-23-140-00-1900-0890-000-0000-15			RSES ACT. ALL SCHOOL EXP	957.30	C	Computer
00376649	KIMPTON HOTEL		HOTEL FOR ITSE CONFERENCE	*1,081.33*		
3-23-140-00-1900-0890-000-0000-15			RSES ACT. ALL SCHOOL EXP	1,081.33	C	Computer
00376651	ISTE		ISTELIVE 23 CONFERENCE	*730.00*		
3-23-140-00-1900-0890-000-0000-15			RSES ACT. ALL SCHOOL EXP	730.00	C	Computer
			Total Check:	**2,768.63**		
5000339244	**06/30/23**	**269816**	**KATHLEEN UHNAVY**			
00376653	SAFEWAY		COACH GROCERIES	*151.23*		

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					
5000339244	**06/30/23**	**269816 KATHLEEN UHNAVY**			
00376653	SAFEWAY	COACH GROCERIES	*151.23*		
3-10-320-00-1800-0580-000-0000-02		EVHS ATHLETIC LODGING/MEALS	151.23	C	Computer
00376654	CAFE MIX	LUNCH FOR 1- 06/14/2023	*14.88*		
3-10-320-00-1800-0580-000-0000-02		EVHS ATHLETIC LODGING/MEALS	14.88	C	Computer
00376655	THAI PATIO	LUNCH FOR 1- 06/13/2023	*20.00*		
3-10-320-00-1800-0580-000-0000-02		EVHS ATHLETIC LODGING/MEALS	20.00	C	Computer
00376656	MODERN MARKET	BREAKFAST FOR 1- 06/11/2023	*10.99*		
3-10-320-00-1800-0580-000-0000-02		EVHS ATHLETIC LODGING/MEALS	10.99	C	Computer
00376657	ZEN THAI CAFE	DINNER FOR 1- 06/11/2023	*40.20*		
3-10-320-00-1800-0580-000-0000-02		EVHS ATHLETIC LODGING/MEALS	40.20	C	Computer
		Total Check:	**237.30**		
5000339245	**06/30/23**	**214841 MARIA SWITALA**			
00376661	COSTCO	SNACKS FOR PLC	*66.43*		
3-10-621-00-2212-0610-000-0000-00		RTI SUPPLIES	66.43	C	Computer
		Total Check:	**66.43**		
5000339246	**06/30/23**	**268887 ROBIN MADISON**			
00376668	COSTCO	SNACKS FOR AVMR COURSE JUNE 2023	*58.15*		
3-10-621-00-2212-0610-000-0000-00		RTI SUPPLIES	58.15	C	Computer
		Total Check:	**58.15**		
5000339247	**06/30/23**	**299510 SARA RODRIGUEZ HIDALGO**			
00376669	AMAZON	TREAT BAGS, PUTTY, BUBLE WANDS	*74.83*		
3-10-140-00-0040-0610-000-3141-00		RSES CPP SUPPLIES	74.83	C	Computer
		Total Check:	**74.83**		
5000339248	**06/30/23**	**281883 TROY BLOSE**			
00376676	HOME DEPOT	QUIKCRETE CONCRETE MIX	*38.28*		
3-10-710-00-2620-0610-000-0000-00		MAINT SUPPLIES	38.28	C	Computer
		Total Check:	**38.28**		
5000339249	**06/30/23**	**305529 SERGIO RINCON**			
00376670	BOOT BARN	WORK BOOTS	*100.00*		
3-10-710-00-2620-0611-000-0000-00		MAINTENANCE UNIFORMS	100.00	C	Computer
		Total Check:	**100.00**		
5000339250	**06/30/23**	**157856 TANYA DIXON**			
00376673	HOME DEPOT	SPONGES FOR FIELD DAY	*11.96*		
3-10-210-00-0020-0610-000-0000-26		EVMS 7TH GRADE	11.96	C	Computer
00376672	WALMART	PRINGLE CHALLENGE: RANCH, CRISPS	*87.36*		
3-10-210-00-0020-0610-000-0000-26		EVMS 7TH GRADE	87.36	C	Computer
		Total Check:	**99.32**		
		Total Bank:	**3,181,440.66**		

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
Total Computer Checks (Including Voids)				**3,181,440.66**		
Total Manual Checks (Including Voids)				**.00**		
Total ACH Checks (Including Voids)				**.00**		
Total Other Checks (Including Voids)				**.00**		
Total Electronic Checks (Including Voids)				**.00**		
Total Computer Voids				**-1,593.92**		
Total Manual Voids				**.00**		
Total ACH Voids				**.00**		
Total Other Voids				**.00**		
Total Electronic Voids				**.00**		
Grand Total:				**3,181,440.66**		
Number of Checks:				**504**		