Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 50						
5000347319	**06/20/2025**	**220361**	**ELIZABETH ISOM**			
00392886	SKI&SNOWBOARD CLUB		TICKETS FOR 4 SKIERS			-40.00
5-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	CV	Computer Void	-40.00
				Total Check:	**5000347319**	**-$40.00**
5000348675	**06/04/2025**	**283193**	**TRICK THREADS**			
00396175	175957	00123111	GROUNDS DEPT - SWEATSHIRT FOR LEO			88.80
5-10-710-00-2620-0611-000-0000-00			MAINTENANCE UNIFORMS	C	Computer	88.80
				Total Check:	**5000348675**	**$88.80**
5000348676	**06/04/2025**	**312835**	**FIRE TEAM SECURITY, INC.**			
00396134	15135	00123178	EELC ACCESS CONTROL /CCTV UPGRADES EELC			3,750.00
5-41-613-00-4200-0720-000-0000-02			SECURITY CAMERAS	C	Computer	3,750.00
00396134	15135	00123178	EQUIPMENT LIFT BOOM 4/22/2025 4/23/2025			2,500.00
5-41-613-00-4200-0720-000-0000-02			SECURITY CAMERAS	C	Computer	2,500.00
00396137	15135	00123178	ROUGH IN WEATHER PROOFING MATERIAL			126.95
5-41-613-00-4200-0720-000-0000-02			SECURITY CAMERAS	C	Computer	126.95
00396137	15135	00123178	AVIGILON CENTER MOUNT ADAPTER			99.17
5-41-613-00-4200-0720-000-0000-02			SECURITY CAMERAS	C	Computer	99.17
00396137	15135	00123178	TRIP CHARGE 4/22 & 4/23			400.00
5-41-613-00-4200-0720-000-0000-02			SECURITY CAMERAS	C	Computer	400.00
00396136	15136	00123179	EES AVIGILON 3X5 MP WDR LIGHTCATCHER CAM			2,481.23
5-41-613-00-4200-0720-000-0000-02			SECURITY CAMERAS	C	Computer	2,481.23
00396136	15136	00123179	PENDANT W/VIDEO ARM			82.61
5-41-613-00-4200-0720-000-0000-02			SECURITY CAMERAS	C	Computer	82.61
00396136	15136	00123179	CAMERON 4/21/2025 INSTALLED 270			1,200.00
5-41-613-00-4200-0720-000-0000-02			SECURITY CAMERAS	C	Computer	1,200.00
00396136	15136	00123179	TRIP CHARGE			200.00
5-41-613-00-4200-0720-000-0000-02			SECURITY CAMERAS	C	Computer	200.00
00396136	15136	00123179	EQUIPMENT-LIFTS 4/21/2025			1,750.00
5-41-613-00-4200-0720-000-0000-02			SECURITY CAMERAS	C	Computer	1,750.00
00396135	15137	00123188	BCMS ACCESS CONTROL/CCTV UPGRADES			1,200.00
5-41-613-00-4200-0720-000-0000-02			SECURITY CAMERAS	C	Computer	1,200.00
00396135	15137	00123188	PENETRATE WALL AND INSTALL 270 WITH CORN			99.17
5-41-613-00-4200-0720-000-0000-02			SECURITY CAMERAS	C	Computer	99.17
00396133	15137	00123188	AVIGILON CORNER MOUNT ADAPTER			200.00
5-41-613-00-4200-0720-000-0000-02			SECURITY CAMERAS	C	Computer	200.00
				Total Check:	**5000348676**	**$14,089.13**
5000348677	**06/04/2025**	**282499**	**UMBRELLA ROOFING, INC.**			
00396176	62676	00123198	RHES - ROOF REPAIR - REMOVE OLD SILICONE			1,160.00
5-43-800-00-4806-0430-000-0000-30			ROOF REPAIRS	C	Computer	1,160.00
				Total Check:	**5000348677**	**$1,160.00**
5000348678	**06/04/2025**	**310050**	**E-CONTROL SYSTEMS, INC.**			
00396130	17740	00123204	ANNUAL SOFTWARE HOSTING AND SUPPORT RENE			3,000.00
5-21-670-00-3110-0730-000-0000-00			DIR EQUIP	C	Computer	3,000.00
				Total Check:	**5000348678**	**$3,000.00**
5000348679	**06/04/2025**	**321699**	**NORMA GONZALEZ**			
00396158	24/25 REFUND	00123211	Refund - Student Fee Credit			57.50
5-10-320-00-0030-0610-000-0000-01			EVHS CLASS EXPENSE	C	Computer	57.50
				Total Check:	**5000348679**	**$57.50**
5000348680	**06/04/2025**	**173916**	**GARFIELD RE-2 SCHOOL DISTRICT**			
00396140	2955	00123218	EVHS CHARTER TRIP #36363 TO NEW CASTLE T			928.54
5-25-720-00-2725-0440-000-0000-00			TRANSPORTATION VEHICLE RENTAL	C	Computer	928.54
				Total Check:	**5000348680**	**$928.54**
5000348681	**06/04/2025**	**161381**	**APPLE COMPUTER, INC.**			
00396115	MB73260682	00123257	IPADS FOR SUCCESSFUND			1,974.00
5-43-650-05-2840-0730-000-0000-00			5B CONNECT TO LEARN- STAFF DEVICE ROTATI	C	Computer	1,974.00
00396114	MB75108722	00123257	IPADS FOR SUCCESSFUND			3,240.00

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5000348681	**06/04/2025**	**161381**	**APPLE COMPUTER, INC.**		
00396114	MB75108722	00123257	IPADS FOR SUCCESSFUND		3,240.00
5-43-650-05-2840-0730-000-0000-00			5B CONNECT TO LEARN- STAFF DEVICE ROTATI	C Computer	3,240.00
				Total Check: 5000348681	**$5,214.00**
5000348682	**06/04/2025**	**137580**	**DELL MARKETING L.P.**		
00396127	10815733622	00123262	DELL DESKTOPS & MONITORS FOR EVHS ENGINE		43,560.50
5-43-650-05-2840-0730-000-0000-00			5B CONNECT TO LEARN- STAFF DEVICE ROTATI	C Computer	43,560.50
00396129	10815365546	00123302	EVHS SCIENCE LAB COMPUTERS		5,073.42
5-43-650-05-2840-0730-000-0000-00			5B CONNECT TO LEARN- STAFF DEVICE ROTATI	C Computer	5,073.42
00396128	10815795679	00123306	DESKTOP COMPUTERS FOR CNC LASER COMPUTER		1,884.54
5-43-650-05-2840-0730-000-0000-00			5B CONNECT TO LEARN- STAFF DEVICE ROTATI	C Computer	1,884.54
				Total Check: 5000348682	**$50,518.46**
5000348683	**06/04/2025**	**288594**	**THE SOUND BUCKET, LLC**		
00396174	2839	00123334	SOUND TECH FOR FIELD DAY		200.00
5-23-180-00-1900-0890-000-0000-12			RHES ACT. PE EXP	C Computer	200.00
				Total Check: 5000348683	**$200.00**
5000348684	**06/04/2025**	**285480**	**WESTERN PAPER DISTRIBUTORS, INC**		
00396177	5136513	00123338	DW - CUSTODIAL SUPPLIES		1,021.07
5-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	C Computer	1,021.07
				Total Check: 5000348684	**$1,021.07**
5000348685	**06/04/2025**	**208264**	**SANITARY SUPPLY CORPORATION**		
00396167	182916	00123339	EBB - ICE MELT SUPPLY		1,252.50
5-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	C Computer	1,252.50
00396166	182915	00123339	BMHS - ICE MELT SUPPLY		417.50
5-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	C Computer	417.50
00396165	182912	00123339	EVHS - ICE MELT SUPPLY		417.50
5-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	C Computer	417.50
00396164	182914	00123339	MAINT SHOP - ICE MELT SUPPLY		1,252.50
5-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	C Computer	1,252.50
00396168	182913	00123339	WBB - ICE MELT SUPPLY		417.50
5-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	C Computer	417.50
				Total Check: 5000348685	**$3,757.50**
5000348686	**06/04/2025**	**3239**	**EVENT RENTS VAIL/ASPEN, LLC**		
00396132	12807	00123340	Biljax Stage 12'x20'		1,200.00
5-10-320-00-2120-0610-000-0000-20			EVHS GRADUATION EXPENSES	C Computer	1,200.00
00396132	12807	00123340	Stage Skirt Black 16'x15'		232.40
5-10-320-00-2120-0610-000-0000-20			EVHS GRADUATION EXPENSES	C Computer	232.40
00396132	12807	00123340	Biljax ADA Access Ramp 14"x14'		2,500.00
5-10-320-00-2120-0610-000-0000-20			EVHS GRADUATION EXPENSES	C Computer	2,500.00
00396132	12807	00123340	Folding Plastic White Chair		1,485.00
5-10-320-00-2120-0610-000-0000-20			EVHS GRADUATION EXPENSES	C Computer	1,485.00
00396132	12807	00123340	Delivery - Specific Time		350.00
5-10-320-00-2120-0610-000-0000-20			EVHS GRADUATION EXPENSES	C Computer	350.00
00396132	12807	00123340	Retail Delivery Fee		0.29
5-10-320-00-2120-0610-000-0000-20			EVHS GRADUATION EXPENSES	C Computer	0.29
00396132	12807	00123340	Pickup - 12pm to 5pm		200.00
5-10-320-00-2120-0610-000-0000-20			EVHS GRADUATION EXPENSES	C Computer	200.00
00396132	12807	00123340	Install Fee Stage		75.00
5-10-320-00-2120-0610-000-0000-20			EVHS GRADUATION EXPENSES	C Computer	75.00
00396132	12807	00123340	CC Processing Fee		0.03
5-10-320-00-2120-0610-000-0000-20			EVHS GRADUATION EXPENSES	C Computer	0.03
00396132	12807	00123340	Deposit Payment Ck #347914 and CC Incid		-1,873.86
5-10-320-00-2120-0610-000-0000-20			EVHS GRADUATION EXPENSES	C Computer	-1,873.86
00396132	12807	00123340	Damage Waiver		350.09

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Claim	Invoice	PO	Description			Amount Paid
Account			Account Description	Type	Type Description	Account Amount
Bank 50						
5000348686	**06/04/2025**	**3239**	**EVENT RENTS VAIL/ASPEN, LLC**			
00396132	12807	00123340	Damage Waiver			350.09
5-10-320-00-2120-0610-000-0000-20			EVHS GRADUATION EXPENSES	C	Computer	350.09
				Total Check:	**5000348686**	**$4,518.95**
5000348687	**06/04/2025**	**180181**	**THE HOME DEPOT PRO**			
00396171	862818572	00123354	DW - ERGO WINDOW SCRAPER 5 BLIND			171.40
5-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	C	Computer	171.40
00396170	862818580	00123354	DW - BASEBOARD STRIP 22OZ			51.96
5-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	C	Computer	51.96
00396169	862818598	00123354	DW - ON BASE WATER EMULSION SEAL			217.98
5-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	C	Computer	217.98
00396172	862818564	00123354	DW - CUSTODIAL SUPPLIES			11,924.04
5-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	C	Computer	11,924.04
				Total Check:	**5000348687**	**$12,365.38**
5000348688	**06/04/2025**	**320471**	**HASELDEN/RA NELSON, ECS HOSUING AND ELC**			
00396142	4700069	00123359	GEH DRAW 26			608,227.00
5-41-761-37-4500-0722-000-0000-00			GEH HARD CONSTRUCTION	C	Computer	608,227.00
				Total Check:	**5000348688**	**$608,227.00**
5000348689	**06/04/2025**	**261262**	**DEISY VAZQUEZ**			
00396126	24-25 REFUND	00123361	Refund - AP English			59.00
5-10-320-00-0030-0569-000-0000-50			EVHS TESTING EXPENSE	C	Computer	59.00
				Total Check:	**5000348689**	**$59.00**
5000348690	**06/04/2025**	**306916**	**EL BAJON**			
00396131	7109	00123366	EVHS Teachers Appreciation - Churros			340.00
5-23-320-00-1900-0890-000-0000-89			EVHS ACT PARENT TEACHER ORGANIZATION EXP	C	Computer	340.00
				Total Check:	**5000348690**	**$340.00**
5000348691	**06/04/2025**	**315273**	**COLORADO INTERSCHOLASTIC RUGBY ASSOC**			
00396123	INV-24-0064	00123367	Eagle Valley HS Fall 2024 Rugby Club Due			500.00
5-23-320-00-1900-0890-000-0000-41			EVHS ACT. RUGBY EXP	C	Computer	500.00
				Total Check:	**5000348691**	**$500.00**
5000348692	**06/04/2025**	**319554**	**HERITAGE LANDSCAPE SUPPLY GROUP INC**			
00396143	0020818215-001	00123372	EVHS - IRRIGATION PARTS			215.69
5-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	C	Computer	215.69
00396144	0020856539-001	00123372	GCMS - IRRIGATION PARTS - INSERT COUPLER			19.10
5-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	C	Computer	19.10
00396145	0020827256-001	00123372	EVHS - IRRIGATION PARTS - PVC COUPLING			8.70
5-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	C	Computer	8.70
00396146	0020808043-001	00123372	EES - IRRIGATION PLUMBING PARTS			405.80
5-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	C	Computer	405.80
00396147	0020827073-001	00123372	EES - IRRIGATION PARTS			98.32
5-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	C	Computer	98.32
00396148	0020839198-001	00123372	EVHS - IRRIGATION PARTS			57.67
5-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	C	Computer	57.67
00396149	0020809583-001	00123372	DW - IRRIGATION SUPPLIES			516.40
5-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	C	Computer	516.40
00396150	0020809454-001	00123372	EVHS - IRRIGATION PARTS			50.72
5-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	C	Computer	50.72
00396151	0020898643-001	00123372	DIST HOUSING 500A 2ND ST - IRRIGATION RE			152.27
5-52-800-00-3250-0610-000-0000-00			DIST HOUSING SUPPLIES	C	Computer	152.27
				Total Check:	**5000348692**	**$1,524.67**
5000348693	**06/04/2025**	**3064**	**JB T-SHIRTS**			
00396153	7700	00123374	Girls Golf Sweatshirts-Nike Wms Club Fle			1,248.00
5-23-320-00-1900-0890-000-0000-32			EVHS ACT. GIRLS GOLF EXP	C	Computer	1,248.00
				Total Check:	**5000348693**	**$1,248.00**
5000348694	**06/04/2025**	**321842**	**REYNALD SALINAS**			
00396163	24-25 REFUND	00123375	Refund - Art fee			35.00
5-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	C	Computer	35.00

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5000348694	**06/04/2025**	**321842**	**REYNALD SALINAS**			
				Total Check:	**5000348694**	**$35.00**
5000348695	**06/04/2025**	**2726**	**IMPRESSIONS**			
00396152	45672	00123376	LOGITECH WAVE KEYBOARD AND MOUSE.			99.99
5-10-640-00-2830-0610-000-0000-00			HR SUPPLIES	C	Computer	99.99
00396152	45672	00123376	TAB FILE FOLDERS			40.66
5-10-640-00-2830-0610-000-0000-00			HR SUPPLIES	C	Computer	40.66
00396152	45672	00123376	TAB CUT LETTER RECYCLED FOLDER			33.10
5-10-640-00-2830-0610-000-0000-00			HR SUPPLIES	C	Computer	33.10
				Total Check:	**5000348695**	**$173.75**
5000348696	**06/04/2025**	**79863**	**PITNEY BOWES, INC.**			
00396161	3320709848	00123377	10 INCH COLOR TOUCH DISPLAY - SENDPRO P			977.82
5-10-630-00-2890-0533-000-0000-00			BUSINESS SVCS DO POSTAGE	C	Computer	977.82
				Total Check:	**5000348696**	**$977.82**
5000348697	**06/04/2025**	**266159**	**REX KEEP**			
00396162	082898	00123381	EES 5TH GRADE CLASS PICTURE			138.75
5-10-170-00-0010-0610-000-0000-00			EES INSTRUCTIONAL SUPPLIES	C	Computer	138.75
				Total Check:	**5000348697**	**$138.75**
5000348698	**06/04/2025**	**161381**	**APPLE COMPUTER, INC.**			
00396112	MB75697784	00123382	IPADS FOR ESS			6,480.00
5-10-625-00-2225-0610-000-3130-00			ESS ASST TECH SUPPLIES	C	Computer	6,480.00
00396113	MB74621421	00123383	REPLACEMENT DEVICE FOR ERIKA DONAHUE			799.00
5-10-461-00-0010-0610-000-0000-00			WORLD ACADEMY ELEM SUPPLIES	C	Computer	799.00
				Total Check:	**5000348698**	**$7,279.00**
5000348699	**06/04/2025**	**298328**	**NAPA AUTO PARTS OF GYPSUM**			
00396156	020781	00123385	INVOICE 20781 EXHAUST TUBING & ADAPTERS			125.84
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	125.84
00396155	19939	00123385	INVOICE 19939 CREDIT FOR RETURNED EXHAUS			-32.27
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	-32.27
00396157	020894	00123385	INVOICE 20894 FILTERS FOR STOCK & NITRIL			191.01
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	191.01
				Total Check:	**5000348699**	**$284.58**
5000348700	**06/04/2025**	**299448**	**CINTAS CORPORATION NO. 2**			
00396120	4230954636	00123386	INVOICE 4230210534 UNIFORMS, MATS & RAGS			126.91
5-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	C	Computer	126.91
				Total Check:	**5000348700**	**$126.91**
5000348701	**06/04/2025**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**			
00396124	0214606-IN	00123387	INVOICE 0214606-IN FUEL LEVEL SENDER FOR			207.88
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	207.88
				Total Check:	**5000348701**	**$207.88**
5000348702	**06/04/2025**	**294071**	**ARAPAHOE ROOFING & SHEET METAL,INC**			
00396116	30499	00123388	HPS - REPLACE BROKEN ROOF DRAIN RING			1,340.00
5-43-800-00-4806-0430-000-0000-30			ROOF REPAIRS	C	Computer	1,340.00
				Total Check:	**5000348702**	**$1,340.00**
5000348703	**06/04/2025**	**291862**	**ARYN SCHLICHTING**			
00396117	24-25 REFUND	00123389	Reimbursement for VMS Dyslexia Camp			1,500.00
5-10-625-00-2231-0610-000-3130-00			ESS EXEC LEADERSHIP SUPPLIES	C	Computer	1,500.00
				Total Check:	**5000348703**	**$1,500.00**
5000348704	**06/04/2025**	**33545**	**GLENWOOD SPRINGS FORD L/M, INC.**			
00396141	172373	00123390	INVOICE 172373 NEW KEY CUT & PROGRAMMED			349.94
5-25-720-00-2740-0430-000-0000-00			TRANSPORTATION OUT OF SHOP REPAIRS	C	Computer	349.94
				Total Check:	**5000348704**	**$349.94**
5000348705	**06/04/2025**	**312835**	**FIRE TEAM SECURITY, INC.**			
00396138	15240	00123391	AVIGILON AI INVR DEPOSIT FOR MATERIALS O			160,537.77
5-41-613-00-4200-0720-000-0000-05			SECURITY SYSTEM SERVER UPGRADE	C	Computer	160,537.77
00396139	15241	00123392	CCTE INSTALL AIRPARK BUILDING 365 MCGREG			13,342.16
5-41-613-00-4200-0720-000-0000-02			SECURITY CAMERAS	C	Computer	13,342.16

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Bank 50					
5000348705	**06/04/2025**	**312835**	**FIRE TEAM SECURITY, INC.**		
00396139	15241	00123392	VONDUPRIN FEMALE RECEPTACLE WIRE ASSEMBL		364.08
5-41-613-00-4200-0720-000-0000-02			SECURITY CAMERAS	C Computer	364.08
00396139	15241	00123392	VONDUPRIN MALE RECEPTACLE WIRE ASSEMBLY		271.60
5-41-613-00-4200-0720-000-0000-02			SECURITY CAMERAS	C Computer	271.60
00396139	15241	00123392	FIRE RATED ELECTRIC STRIKE		680.53
5-41-613-00-4200-0720-000-0000-02			SECURITY CAMERAS	C Computer	680.53
00396139	15241	00123392	BOSCH SECURITY SENSOR BOSCH SECURITY SEN		618.65
5-41-613-00-4200-0720-000-0000-02			SECURITY CAMERAS	C Computer	618.65
00396139	15241	00123392	3X5 MP WDR LIGHTCATCHER		2,688.00
5-41-613-00-4200-0720-000-0000-02			SECURITY CAMERAS	C Computer	2,688.00
00396139	15241	00123392	PENDANT WALL ARM MOUNT		106.01
5-41-613-00-4200-0720-000-0000-02			SECURITY CAMERAS	C Computer	106.01
00396139	15241	00123392	OPTIONAL IR ILLUMINATOR RING		353.46
5-41-613-00-4200-0720-000-0000-02			SECURITY CAMERAS	C Computer	353.46
00396139	15241	00123392	SURFACE PENDANT MOUNT		199.28
5-41-613-00-4200-0720-000-0000-02			SECURITY CAMERAS	C Computer	199.28
00396139	15241	00123392	AVIIGILON CENTER MOUNT ADAPTER		106.20
5-41-613-00-4200-0720-000-0000-02			SECURITY CAMERAS	C Computer	106.20
00396139	15241	00123392	MOBILE ENABLED TECH/READER WALL MPOUNT		1,636.65
5-41-613-00-4200-0720-000-0000-02			SECURITY CAMERAS	C Computer	1,636.65
00396139	15241	00123392	ADAPTER FOR FISHEYE DOME CAMERA		121.36
5-41-613-00-4200-0720-000-0000-02			SECURITY CAMERAS	C Computer	121.36
00396139	15241	00123392	LIGHT CATCHER DAY/NIGHT INDOOR DOME		2,607.24
5-41-613-00-4200-0720-000-0000-02			SECURITY CAMERAS	C Computer	2,607.24
00396139	15241	00123392	SHIPPING & HANDLING		178.54
5-41-613-00-4200-0720-000-0000-02			SECURITY CAMERAS	C Computer	178.54
				Total Check: 5000348705	**$183,811.53**
5000348706	**06/04/2025**	**313998**	**PHILLIPS, GENARO**		
00396160	24-25 REFUND	00123393	TRACK COACH AND DRIVER FOR EVHS		299.00
5-25-720-00-2720-0150-602-0000-10			TRANSPORTATION MICROBUS DRIVER STIP	C Computer	299.00
				Total Check: 5000348706	**$299.00**
5000348707	**06/04/2025**	**2152**	**COMMERCIAL SPECIALISTS, INC.**		
00396125	10025	00123394	EVES - FIRE ALARM SYSTEM SERVICE 7.17.25		360.00
5-43-800-01-4600-0730-000-0000-02			HEALTH & SAFETY	C Computer	360.00
				Total Check: 5000348707	**$360.00**
5000348708	**06/04/2025**	**180181**	**THE HOME DEPOT PRO**		
00396173	862593704	00123400	EES - BEAR RESISTANT TRASH CONTAINER		2,841.19
5-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	C Computer	2,841.19
				Total Check: 5000348708	**$2,841.19**
5000348709	**06/04/2025**	**159964**	**MOUNTAIN RECREATION**		
00396154	INV00874	00123408	MEMERSHIP PASSES FOR EMPLOYEES.		2,300.00
5-10-640-00-2830-0583-000-0000-20			HR HEALTH CLUB MEMBERSHIP	C Computer	2,300.00
				Total Check: 5000348709	**$2,300.00**
5000348710	**06/04/2025**	**312363**	**OPTAVISE, LLC**		
00396159	AT57882	00123443	ECSD MONTHLY FEE FOR ADVOCACY JUNE 2025		2,009.80
5-10-640-00-2835-0810-000-0000-00			HR INSURANCE FEES	C Computer	2,009.80
				Total Check: 5000348710	**$2,009.80**
5000348711	**06/04/2025**	**309818**	**ASPEN HOUSE OF BOUNCE, INC.**		
00396118	1190	00123362	EES OBSTACLE COURSE BOUNCY HOUSE FOR FIE		382.50
5-22-170-00-0010-0610-000-1070-00			EES EFEC SUPPLIES	C Computer	382.50
00396119	1189	00123362	EES BOUNCY HOUSE FOR FIELD DAY		331.50
5-22-170-00-0010-0610-000-1070-00			EES EFEC SUPPLIES	C Computer	331.50
				Total Check: 5000348711	**$714.00**
5000348712	**06/06/2025**	**113603**	**PAXTON LUMBER COMPANY**		
00396225	0012190079-001	00123029	Eagle Valley HS Quote 12185201 - Lumber		1,472.55

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5000348712	**06/06/2025**	**113603**	**PAXTON LUMBER COMPANY**			
00396225	0012190079-001	00123029	Eagle Valley HS Quote 12185201 - Lumber			1,472.55
5-10-320-00-1065-0610-000-0000-01			EVHS WOODWORKING SUPPLIES	C	Computer	1,472.55
				Total Check:	**5000348712**	**$1,472.55**
5000348713	**06/06/2025**	**95095**	**DOCTORS ON CALL**			
00396200	6180	00123215	RENEW DOT PHYSICAL R. PENA & T. TARANGO			240.00
5-25-720-00-2720-0335-000-0000-00			TRANSPORTATION BUS DRIVER PHYSICALS	C	Computer	240.00
00396201	6180	00123214	RENEW DOT PHYSICAL J. ROENICKE			120.00
5-25-720-00-2720-0335-000-0000-00			TRANSPORTATION BUS DRIVER PHYSICALS	C	Computer	120.00
				Total Check:	**5000348713**	**$360.00**
5000348714	**06/06/2025**	**317675**	**BLAZERWORKS**			
00396184	21222643	00123254	School Tele-Special Ed Teacher BMHS - Fi			3,096.75
5-10-625-00-1790-0300-000-3130-00			ESS INSTRUCTIONAL PURCHASED SERVICES	C	Computer	3,096.75
				Total Check:	**5000348714**	**$3,096.75**
5000348715	**06/06/2025**	**273597**	**NATIONAL SPEECH & DEBATE ASSOCIATION**			
00396222	135570	00123313	NATIONALS ENTRY FEES INV# 135980 & 13557			1,070.00
5-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	C	Computer	1,070.00
00396221	135980	00123313	NATIONALS ENTRY FEES INV# 135980 & 13557			150.00
5-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	C	Computer	150.00
				Total Check:	**5000348715**	**$1,220.00**
5000348716	**06/06/2025**	**321036**	**HIGH ROCKIES HARM REDUCTION**			
00396209	00123332	00123332	STUDENT PRESENTATION			250.00
5-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	C	Computer	250.00
				Total Check:	**5000348716**	**$250.00**
5000348717	**06/06/2025**	**310875**	**CUMMINS SALES AND SERVICE**			
00396198	48-250564664	00123368	INVOICE 48-250564664 CUMMINS REPLACED EX			5,412.82
5-25-720-00-2740-0430-000-0000-00			TRANSPORTATION OUT OF SHOP REPAIRS	C	Computer	5,412.82
				Total Check:	**5000348717**	**$5,412.82**
5000348718	**06/06/2025**	**49964**	**BSN SPORTS**			
00396188	929730292	00123373	OUTDOOR ITEMS FOR STUDENTS TO USE DURING			66.39
5-23-110-00-1900-0890-000-0000-55			EVE ACT. ALL SCHOOL EXP	C	Computer	66.39
				Total Check:	**5000348718**	**$66.39**
5000348719	**06/06/2025**	**222658**	**READ NATURALLY, INC.**			
00396228	273717	00123378	8/6 Full-day Read Naturally Site trainin			3,900.00
5-10-625-00-2213-0300-000-3130-00			ESS STRAT PRIOR PURCHASED SVCS	C	Computer	3,900.00
				Total Check:	**5000348719**	**$3,900.00**
5000348720	**06/06/2025**	**239046**	**MONICA MENDEZ**			
00396219	24-25 REFUND	00123411	Refund - Basketball for Alexa and Adrian			140.00
5-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	C	Computer	140.00
				Total Check:	**5000348720**	**$140.00**
5000348721	**06/06/2025**	**2217**	**COLORADO HIGH SCHOOL ACTIVITIES ASSOC.**			
00396193	25-1689	00123413	Eagle Valley HS 3A Girls Golf State Gree			100.00
5-10-320-00-1810-0580-000-0000-30			EVHS POST SEASON QUALIFYING SPRING	C	Computer	100.00
				Total Check:	**5000348721**	**$100.00**
5000348722	**06/06/2025**	**314382**	**DATAPRISE, LLC**			
00396199	A-32771	00123415	DATAPRISE PROFESSIONAL SERVICES MONTHLY			500.00
5-10-650-00-2840-0500-000-0000-00			TECHNOLOGY PURCHASED SERVICES	C	Computer	500.00
00396199	A-32771	00123415	SCCM SPECIALIST PROJECT MAMAGER II			3,520.00
5-10-650-00-2840-0500-000-0000-00			TECHNOLOGY PURCHASED SERVICES	C	Computer	3,520.00
				Total Check:	**5000348722**	**$4,020.00**
5000348723	**06/06/2025**	**317675**	**BLAZERWORKS**			
00396185	21215241	00123421	School Paraprofessional AES - Cali, Rach			1,691.82
5-10-625-00-1790-0300-000-3130-00			ESS INSTRUCTIONAL PURCHASED SERVICES	C	Computer	1,691.82
00396185	21215241	00123421	School Tele-Special ED Teacher BMHS - Fi			3,096.75

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Claim	Invoice	PO	Description			Amount Paid
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5000348723	**06/06/2025**	**317675**	**BLAZERWORKS**			
00396185	21215241	00123421	School Tele-Special ED Teacher BMHS - Fi			3,096.75
5-10-625-00-1790-0300-000-3130-00			ESS INSTRUCTIONAL PURCHASED SERVICES	C	Computer	3,096.75
00396185	21215241	00123421	School Tele-Special ED Teacher RSES - Ha			3,055.46
5-10-625-00-1790-0300-000-3130-00			ESS INSTRUCTIONAL PURCHASED SERVICES	C	Computer	3,055.46
00396185	21215241	00123421	School Behavioral Specialist (Para) RSES			1,903.50
5-10-625-00-1790-0300-000-3130-00			ESS INSTRUCTIONAL PURCHASED SERVICES	C	Computer	1,903.50
				Total Check:	**5000348723**	**$9,747.53**
5000348724	**06/06/2025**	**321290**	**NEUROPSYCHOLOGY CLINIC OF NORTHERN CO**			
00396223	00123423	00123423	Post-doctoral supervision for Brielle Ke			2,062.50
5-10-625-00-2140-0300-000-3130-00			ESS MENTAL HEALTH PURCHASED SERVICES	C	Computer	2,062.50
				Total Check:	**5000348724**	**$2,062.50**
5000348725	**06/06/2025**	**2871**	**ASPEN HIGH SCHOOL**			
00396183	00123426	00123426	GIRLS GOLF INVITATIONAL 4-15-25 BMHS			195.00
5-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	C	Computer	195.00
				Total Check:	**5000348725**	**$195.00**
5000348726	**06/06/2025**	**305820**	**BLUE MONSTER SERVICE LLC**			
00396186	12878	00123427	PORT-A-POTTIES MARCH & APRIL INV#12878 B			500.00
5-10-310-00-1800-0610-000-0000-11			BMHS BASEBALL SUPPLIES	C	Computer	500.00
00396186	12878	00123427	PORT-A-POTTIES MARCH & APRIL INV#12878 B			165.00
5-10-310-00-1800-0610-000-0000-00			BMHS ATHLETIC SUPPLIES	C	Computer	165.00
				Total Check:	**5000348726**	**$665.00**
5000348727	**06/06/2025**	**320900**	**CHASING RABBITS LLC**			
00396189	43108278	00123428	PROM VENUE INV# 43108278 BMHS			4,880.00
5-23-310-00-1900-0890-000-0000-36			BMHS ACT. STUCO EXP	C	Computer	4,880.00
				Total Check:	**5000348727**	**$4,880.00**
5000348728	**06/06/2025**	**2217**	**COLORADO HIGH SCHOOL ACTIVITIES ASSOC.**			
00396194	25-1684	00123429	3A GIRLS STATE GOLF GREEN FEES INV#25-16			100.00
5-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	C	Computer	100.00
				Total Check:	**5000348728**	**$100.00**
5000348729	**06/06/2025**	**237795**	**COLORADO HIGH SCHOOL LACROSSE COACHES AS**			
00396195	2025-25 ACADEMIC Y	00123430	2025 BOYS LACROSSE SPRING SEASON DUES BM			100.00
5-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	C	Computer	100.00
				Total Check:	**5000348729**	**$100.00**
5000348730	**06/06/2025**	**117889**	**COLORADO WEST CUSTOM SPORTS, INC.**			
00396196	SPRING 2025	00123431	SPORTS ASSIGNING BASEBALL INV# SPRING 20			333.00
5-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	C	Computer	333.00
				Total Check:	**5000348730**	**$333.00**
5000348731	**06/06/2025**	**282464**	**CHRISTOPHER DAY**			
00396190	2025S03	00123432	2025 REFEREE GIRLS SOCCER INV# 2025S03			250.00
5-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	C	Computer	250.00
				Total Check:	**5000348731**	**$250.00**
5000348732	**06/06/2025**	**72648**	**JOSTENS, INC.**			
00396216	37174042	00123433	STICKERS VAL & SAL INV# 37174042 BMHS			22.95
5-10-310-00-2120-0610-000-0000-10			BMHS SCHOOL COUNSELOR SUPPLIES	C	Computer	22.95
				Total Check:	**5000348732**	**$22.95**
5000348733	**06/06/2025**	**266159**	**REX KEEP**			
00396229	082894	00123436	WINTER TEAM PICTURES INV #082894 BMHS			2,585.00
5-10-310-00-1800-0610-000-0000-00			BMHS ATHLETIC SUPPLIES	C	Computer	2,585.00
				Total Check:	**5000348733**	**$2,585.00**
5000348734	**06/06/2025**	**2539**	**RIFLE HIGH SCHOOL**			
00396230	00123437	00123437	T&F INVITATIONAL BMHS			200.00
5-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	C	Computer	200.00
				Total Check:	**5000348734**	**$200.00**

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5000348735	**06/06/2025**	**3496**	**ROPER MUSIC**			
00396232	680481	00123438	SALES 7 REPAIRS INV# 680481 & 681124			199.48
5-23-310-00-1900-0890-000-0000-09			BMHS ACT. BAND EXP	C	Computer	199.48
00396231	681124	00123438	SALES 7 REPAIRS INV# 680481 & 681124			67.35
5-23-310-00-1900-0890-000-0000-09			BMHS ACT. BAND EXP	C	Computer	67.35
				Total Check:	**5000348735**	**$266.83**
5000348736	**06/06/2025**	**270075**	**WORLD CLASS DISTRIBUTORS, LLC**			
00396236	MAY 01, 2025 057	00123439	OFFICE WATER INV#057 BMHS			30.49
5-10-310-00-2410-0610-000-0000-00			BMHS OFFICE SUPPLIES	C	Computer	30.49
				Total Check:	**5000348736**	**$30.49**
5000348737	**06/06/2025**	**179175**	**YOUTHPOWER365**			
00396237	2025/VALLEY SCHOLA	00123440	VALLEY SCHOLARS SCHOLARSHIP INV# 2025 BM			1,250.00
5-23-310-00-1900-0890-000-0000-16			BMHS ACT. ERIC SPRY SCHOLARSHIP FUND EXP	C	Computer	1,250.00
				Total Check:	**5000348737**	**$1,250.00**
5000348738	**06/06/2025**	**315680**	**GOLDEN EAGLE HEATING CODING**			
00396203	17162432	00123441	BMHS - SEWER LINE WORK			775.00
5-43-310-00-4600-0730-000-0000-04			BMHS SEWER LINE REPAIR	C	Computer	775.00
				Total Check:	**5000348738**	**$775.00**
5000348739	**06/06/2025**	**319554**	**HERITAGE LANDSCAPE SUPPLY GROUP INC**			
00396207	0021018006-001	00123442	DIST HOUSE 500B - IRRIGATION PARTS			152.27
5-52-800-00-3250-0610-000-0000-00			DIST HOUSING SUPPLIES	C	Computer	152.27
00396208	0021015477-001	00123442	DIST HOUSE 500B - IRRIGATION PARTS			92.80
5-52-800-00-3250-0610-000-0000-00			DIST HOUSING SUPPLIES	C	Computer	92.80
00396206	0020995245-001	00123442	RCHS W - IRRIGATION PARTS			537.26
5-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	C	Computer	537.26
00396205	0021038927-001	00123442	BMHS - IRRIGATION PARTS			309.08
5-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	C	Computer	309.08
00396204	0020922871-001	00123442	EES - IRRIGATION PARTS			265.13
5-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	C	Computer	265.13
				Total Check:	**5000348739**	**$1,356.54**
5000348740	**06/06/2025**	**288594**	**THE SOUND BUCKET, LLC**			
00396233	2840	00123448	Sound Tech for EVHS Graduation - May 24,			600.00
5-10-320-00-2120-0610-000-0000-20			EVHS GRADUATION EXPENSES	C	Computer	600.00
				Total Check:	**5000348740**	**$600.00**
5000348741	**06/06/2025**	**312835**	**FIRE TEAM SECURITY, INC.**			
00396202	15270	00123452	TRIP TRAVEL 4/24, 4/25, 5/9, 5/15 2025			700.00
5-41-613-00-4200-0720-000-0000-05			SECURITY SYSTEM SERVER UPGRADE	C	Computer	700.00
00396202	15270	00123452	RHES ACCESS CONTROLCCTV UPGRADES PULL WI			4,750.00
5-41-613-00-4200-0720-000-0000-05			SECURITY SYSTEM SERVER UPGRADE	C	Computer	4,750.00
				Total Check:	**5000348741**	**$5,450.00**
5000348742	**06/06/2025**	**321850**	**MOHAWK LIFTS, LLC**			
00396218	69377	00123453	INVOICE 69377 REPLACEMENT TIRE CHANGING			11,336.11
5-25-720-00-2740-0730-000-0000-00			TRANSPORTATION EQUIP	C	Computer	11,336.11
				Total Check:	**5000348742**	**$11,336.11**
5000348743	**06/06/2025**	**299448**	**CINTAS CORPORATION NO. 2**			
00396191	4231699014	00123454	INVOICE 4231699014 UNIFORMS, MATS & RAGS			126.91
5-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	C	Computer	126.91
				Total Check:	**5000348743**	**$126.91**
5000348744	**06/06/2025**	**271306**	**ABC PARTS, INC.**			
00396180	15339-368938	00123455	INVOICE 15339-368938 MUFFLER AND EXHAUST			123.04
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	123.04
00396179	15339-368932	00123455	INVOICE 15339-368932 HUB BOLTS, REAR BRA			282.11
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	282.11
00396178	15339-368933	00123455	INVOICE 15339-368933 REAR WHEEL SEALS FO			103.94
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	103.94

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5000348744	**06/06/2025**	**271306**	**ABC PARTS, INC.**			
				Total Check:	**5000348744**	**$509.09**
5000348745	**06/06/2025**	**307610**	**ALTITUDE SEPTIC LLC**			
00396182	6804	00123458	EVMS - SEWER LINE REPAIR - JETTING, VIDE			4,233.00
5-43-210-00-4600-0730-000-0000-03			EVMS SEWER REPAIR	C	Computer	4,233.00
				Total Check:	**5000348745**	**$4,233.00**
5000348746	**06/06/2025**	**302660**	**ADVANTAGE COATINGS TECHNOLOGIES**			
00396181	25052203	00123459	EVMS & EVHS - GYM FLOOR RECOVERINGS			10,833.00
5-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	C	Computer	10,833.00
				Total Check:	**5000348746**	**$10,833.00**
5000348747	**06/06/2025**	**307734**	**JD CARPET CLEANING LLC**			
00396213	059	00123460	EVMS - FLOOR CLEANING FROM SEWER DAMAGE			488.25
5-10-710-00-2625-0420-000-0000-00			CUSTODIAL PURCHASED SERVICES	C	Computer	488.25
00396212	068	00123460	EELC - GYLCOL SPOT CLEANING			160.00
5-10-710-00-2625-0420-000-0000-00			CUSTODIAL PURCHASED SERVICES	C	Computer	160.00
				Total Check:	**5000348747**	**$648.25**
5000348748	**06/06/2025**	**229733**	**MACKIN LIBRARY MEDIA**			
00396217	37345	00123468	BOOKS FOR LIBRARY			1,599.55
5-10-170-00-0080-0640-000-0000-00			EES MEDIA SUPPLIES	C	Computer	1,599.55
				Total Check:	**5000348748**	**$1,599.55**
5000348749	**06/06/2025**	**310590**	**WALSWORTH PUBLISHING COMPANY, INC.**			
00396235	2888156-2	00123471	INV 2888156 BCMS 24-25 Year Book Payment			114.42
5-10-230-00-0080-0640-000-0000-00			BCMS MEDIA SUPPLIES	C	Computer	114.42
				Total Check:	**5000348749**	**$114.42**
5000348750	**06/06/2025**	**2726**	**IMPRESSIONS**			
00396210	45718	00123480	COPY PAPER-LETTER-8 1/2 X 11-20LB			158.97
5-10-210-00-2410-0610-000-0000-00			EVMS OFFICE SUPPLIES	C	Computer	158.97
				Total Check:	**5000348750**	**$158.97**
5000348751	**06/06/2025**	**304433**	**CONTINENTAL ATHLETIC SUPPLY, INC.**			
00396197	INV2367	00123483	RECERTIFIED FOOTBALL HELMET			3,423.60
5-23-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS EXP	C	Computer	3,423.60
00396197	INV2367	00123483	Paint Helmet 106-BLACK			1,436.40
5-23-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS EXP	C	Computer	1,436.40
00396197	INV2367	00123483	HELMET HARDWARE REPLACED			853.20
5-23-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS EXP	C	Computer	853.20
00396197	INV2367	00123483	PARTS FOR UNITS PROCESSED			1,810.80
5-23-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS EXP	C	Computer	1,810.80
00396197	INV2367	00123483				759.74
5-23-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS EXP	C	Computer	759.74
				Total Check:	**5000348751**	**$8,283.74**
5000348752	**06/06/2025**	**3064**	**JB T-SHIRTS**			
00396211	7431	00123503	Gildan - Heavy BlendTM Hooded Sweatshir			318.50
5-23-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS EXP	C	Computer	318.50
00396211	7431	00123503	Gildan-Heavy Blend Hooded Sweatshirt 2XL			25.50
5-23-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS EXP	C	Computer	25.50
00396211	7431	00123503	GILDAN-HEAVY BLEND HOODED SWEATSHIRT			49.00
5-23-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS EXP	C	Computer	49.00
				Total Check:	**5000348752**	**$393.00**
5000348753	**06/06/2025**	**159964**	**MOUNTAIN RECREATION**			
00396220	INV00886	00123537	4TH GRADE FIELD TRIP			8,000.00
5-22-110-00-0010-0610-000-1017-00			EVE 4TH GRADE SOLE	C	Computer	8,000.00
00396220	INV00886	00123537	4TH GRADE FIELD TRIP			8,119.00
5-23-110-00-1900-0890-000-0000-64			EVE ACT. 4TH GRADE FIELD TRIPS EXP	C	Computer	8,119.00
00396220	INV00886	00123537	4TH GRADE FIELD TRIP			-8,119.00
5-23-110-00-1900-0890-000-0000-64			EVE ACT. 4TH GRADE FIELD TRIPS EXP	C	Computer	-8,119.00
00396220	INV00886	00123537	4TH GRADE FIELD TRIP			119.00
5-23-110-00-1900-0890-000-0000-64			EVE ACT. 4TH GRADE FIELD TRIPS EXP	C	Computer	119.00

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 50						
5000348753	**06/06/2025**	**159964**	**MOUNTAIN RECREATION**			
				Total Check:	**5000348753**	**$8,119.00**
5000348754	**06/06/2025**	**156329**	**PINNACOL ASSURANCE**			
00396226	22079884	00123577	COLORADO DEDUCTIBLE			92,078.50
5-10-800-00-2850-0526-000-0000-00			RISK MGMT WORKERS COMPENSATION	C	Computer	92,078.50
				Total Check:	**5000348754**	**$92,078.50**
5000348755	**06/06/2025**	**4790**	**JJ KELLER & ASSOCIATES, INC.**			
00396215	9109949682	00123579	LABOR LAW POSTERS.			-6,102.36
5-10-640-00-2830-0810-000-0000-00			HR DUES AND FEES	CV	Computer Void	-6,102.36
00396215	9109949682	00123579	LABOR LAW POSTERS.			6,102.36
5-10-640-00-2830-0810-000-0000-00			HR DUES AND FEES	C	Computer	6,102.36
				Total Check:	**5000348755**	**$0.00**
5000348756	**06/06/2025**	**168858**	**OEHM CONSULTING SERVICES, INC.**			
00396224	1210	00123581	CONSULTING FEES.			8,462.50
5-10-640-00-2830-0610-000-0000-41			SUPT EMPLOYEE RELATIONS	C	Computer	8,462.50
				Total Check:	**5000348756**	**$8,462.50**
5000348757	**06/06/2025**	**310310**	**JEFFREY HULSE PHOTOGRAPHY**			
00396214	0059	00123395	VSSA Graduation Photography			1,200.00
5-10-340-00-2120-0610-000-0000-20			VSSA GRADUATION EXPENSES	C	Computer	1,200.00
				Total Check:	**5000348757**	**$1,200.00**
5000348758	**06/09/2025**	**3522**	**HOLY CROSS ENERGY**			
00396274	500075503		DISTRICT OFFICE			661.94
5-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	C	Computer	661.94
00396275	503662400		EAGLE VALLEY ELEMENTARY			2,149.22
5-10-110-00-2620-0622-000-0000-00			EVE ELECTRICITY	C	Computer	2,149.22
00396301	110023900		EAGLE VALLEY MIDDLE			2,293.37
5-10-210-00-2620-0622-000-0000-00			EVMS ELECTRICITY	C	Computer	2,293.37
00396300	215006501		641 VALLEY RD/ EVHS			8,517.13
5-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	C	Computer	8,517.13
00396299	500919001		GYPSUM CREEK MIDDLE			3,376.94
5-10-240-00-2620-0622-000-0000-00			GCMS ELECTRICITY	C	Computer	3,376.94
00396298	500949301		BRUSH CREEK ELEMENTARY			2,461.13
5-10-120-00-2620-0622-000-0000-00			BCES ELECTRICITY	C	Computer	2,461.13
00396297	213513600		GYPSUM ELEMENTARY			2,611.92
5-10-160-00-2620-0622-000-0000-00			GES ELECTRICITY	C	Computer	2,611.92
00396296	500917801		RED HILL ELEMENTARY			3,155.11
5-10-180-00-2620-0622-000-0000-00			RHES ELECTRICITY	C	Computer	3,155.11
00396295	500701305		375 LINDBERGH DR/ADMIN BUILDING			1,490.84
5-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	C	Computer	1,490.84
00396294	503665800		EVHS ADDITION H2			974.94
5-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	C	Computer	974.94
00396293	503686000		RED CANYON HS MCGREGOR			512.69
5-10-390-00-2620-0622-000-0000-00			RCHS ELECTRICITY	C	Computer	512.69
00396292	213514900		SOCCER BASEBALL FIELD			24.16
5-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	C	Computer	24.16
00396291	340002901		RED SANDSTONE			1,942.74
5-10-140-00-2620-0622-000-0000-00			RSES ELECTRICITY	C	Computer	1,942.74
00396290	502758900		BMHS FIELD HOUSE			788.95
5-10-140-00-2620-0622-000-0000-00			RSES ELECTRICITY	C	Computer	788.95
00396289	501352903		MILLER RANCH PUMP HOUSE			40.80
5-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	C	Computer	40.80
00396288	503033101		BMHS NEW			9,120.09
5-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	C	Computer	9,120.09
00396287	500021103		BERRY CREEK MIDDLE			2,955.35
5-10-230-00-2620-0622-000-0000-00			BCMS ELECTRICITY	C	Computer	2,955.35
00396286	503053900		EELC			2,403.45
5-10-104-00-2620-0622-000-0000-00			EELC ELECTRICITY	C	Computer	2,403.45

Check Key	Date Paid	Vendor	Vendor Name			
Claim	Invoice	PO	Description			Amount Paid
Account			Account Description	Type	Type Description	Account Amount
Bank 50						
5000348758	**06/09/2025**	**3522**	**HOLY CROSS ENERGY**			
00396285	504255300		0365 MCGREGOR - TEMP			189.48
5-10-390-00-2620-0622-000-0000-00			RCHS ELECTRICITY	C	Computer	189.48
00396284	500911608		CHAMBERS AVE B202			36.39
5-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	C	Computer	36.39
00396283	500920402		CHAMBERS AVE A203			52.94
5-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	C	Computer	52.94
00396282	500806107		CHAMBERS AVE B204			30.76
5-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	C	Computer	30.76
00396281	500713205		CHAMBERS AVE B201			25.03
5-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	C	Computer	25.03
00396280	214516108		0500 SECOND ST A			66.62
5-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	C	Computer	66.62
00396279	214516506		0155 EAGLE ST			40.61
5-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	C	Computer	40.61
00396278	214514508		0112 PARK ST			36.11
5-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	C	Computer	36.11
00396277	214501609		0500 SECOND ST B			82.92
5-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	C	Computer	82.92
00396276	214502309		MILLER RANCH APT B			49.98
5-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	C	Computer	49.98
				Total Check:	**5000348758**	**$46,091.61**
5000348759	**06/09/2025**	**285676**	**BLACK HILLS ENERGY**			
00396238	6467 6222 21		RCHS- EDWARDS			278.91
5-10-390-00-2620-0621-000-0000-00			RCHS NATURAL GAS	C	Computer	278.91
00396239	7704 6085 43		BCES			779.25
5-10-120-00-2620-0621-000-0000-00			BCES NATURAL GAS	C	Computer	779.25
00396240	7722 1561 32		EES			1,190.23
5-10-170-00-2620-0621-000-0000-00			EES NATURAL GAS	C	Computer	1,190.23
00396241	4605 9368 56		EELC			1,168.59
5-10-104-00-2620-0621-000-0000-00			EELC NATURAL GAS	C	Computer	1,168.59
00396242	6230 4639 09		BMHS			74.03
5-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	C	Computer	74.03
00396243	7821 5943 92		948 CHAMBERS AVE			70.95
5-10-610-00-2620-0621-000-0000-00			DO NATURAL GAS	C	Computer	70.95
00396244	4111 3079 02		900 POLAR STAR-EVES			848.64
5-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	C	Computer	848.64
				Total Check:	**5000348759**	**$4,410.60**
5000348760	**06/09/2025**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00396247	152692-00010195		AVON ELEMENTARY			2,130.36
5-10-130-00-2620-0411-000-0000-00			AES WATER/SEWER	C	Computer	2,130.36
00396248	153392-00250009		BERRY CREEK MIDDLE			3,412.44
5-10-230-00-2620-0411-000-0000-00			BCMS WATER/SEWER	C	Computer	3,412.44
00396249	153776-00333550		HOMESTAKE PEAK			1,999.22
5-10-501-00-2620-0411-000-0000-00			HPS WATER/SEWER	C	Computer	1,999.22
00396250	178988-00883700		RED SANDSTONE			4,571.56
5-10-140-00-2620-0411-000-0000-00			RSES WATER/SEWER	C	Computer	4,571.56
00396251	207532-00250018		EDWARDS EARLY LEARNING CENTER			4,745.07
5-19-104-00-2620-0411-000-0000-00			EELC WATER/SEWER	C	Computer	4,745.07
00396252	160912-00257000		EDWARDS ELEMENTARY			2,066.59
5-10-170-00-2620-0411-000-0000-00			EES WATER/SEWER	C	Computer	2,066.59
00396253	178964-00250017		RED CANYON HS			741.83
5-10-390-00-2620-0411-000-0000-00			RCHS WATER/SEWER	C	Computer	741.83
00396254	174578-00333510		HPS RR FIELD			521.88
5-10-501-00-2620-0411-000-0000-00			HPS WATER/SEWER	C	Computer	521.88
00396255	154776-00333450		BUS BARN AVON			590.76
5-25-725-00-2620-0411-000-0000-00			EBB WATER/SEWER	C	Computer	590.76

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Bank 50						
5000348760	**06/09/2025**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00396256	160502-00075600		VSSA			5,546.46
5-10-340-00-2620-0411-000-0000-00			VSSA WATER/SEWER	C	Computer	5,546.46
00396257	160502-00074900		450 PINE ST			288.13
5-10-627-00-0040-0411-000-0000-00			POOH CORNER WATER/SEWER	C	Computer	288.13
00396258	160502-00075627		HWY 24 TRLR 31			65.33
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	C	Computer	65.33
00396259	160502-00075611		HWY 24 TRLR 2			65.33
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	C	Computer	65.33
00396260	160502-00075612		HWY 24 TRLR 4			65.33
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	C	Computer	65.33
00396261	160502-00075613		HWY 24 TRLR 6			103.18
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	C	Computer	103.18
00396262	160502-00075614		HWY 24 TRLR 8			80.47
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	C	Computer	80.47
00396263	160502-00075615		HWY 24 TRLR 9			65.33
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	C	Computer	65.33
00396264	160502-00075616		HWY 24 TRLR 11			65.33
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	C	Computer	65.33
00396265	160502-00075617		HWY 24 TRLR 13			65.33
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	C	Computer	65.33
00396266	160502-00075618		HWY 24 TRLR 15			65.33
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	C	Computer	65.33
00396267	160502-00075621		HWY 24 TRLR 19			65.33
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	C	Computer	65.33
00396268	160502-00075622		HWY 24 TRLR 21			65.33
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	C	Computer	65.33
00396269	160502-00075624		HWY 24 TRLR 25			65.33
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	C	Computer	65.33
00396270	160502-00075625		HWY 24 TRLR 27			65.33
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	C	Computer	65.33
00396271	160502-00075626		HWY 24 TRLR 29			65.33
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	C	Computer	65.33
00396272	160502-00075623		HWY 24 TRLR 23			65.33
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	C	Computer	65.33
00396273	160502-00075620		HWY 24 CABIN 18			65.33
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	C	Computer	65.33
				Total Check:	**5000348760**	**$27,712.57**
5000348761	**06/09/2025**	**305804**	**T-MOBILE**			
00396302	971414954		T-Mobile			240.00
5-22-621-00-2840-0610-000-4424-00			TITLE IV HOT SPOTS	C	Computer	240.00
				Total Check:	**5000348761**	**$240.00**
5000348762	**06/09/2025**	**2488**	**TOWN OF EAGLE**			
00396306	7700.0		BCES SPRINKLER HI			148.51
5-10-120-00-2620-0411-000-0000-00			BCES WATER/SEWER	C	Computer	148.51
00396309	7705.0		BCES SPRINKLER LO			285.99
5-10-120-00-2620-0411-000-0000-00			BCES WATER/SEWER	C	Computer	285.99
00396310	1015.0		0061 MILL RD ELEMENTARY			802.57
5-10-110-00-2620-0411-000-0000-00			EVE WATER/SEWER	C	Computer	802.57
00396303	5800.1		948 CHAMBERS AVE			214.02
5-10-610-00-2620-0411-000-0000-00			DO WATER/SEWER	C	Computer	214.02
00396304	90941.1		0061 MILL RD SPRINKLER			1,121.80
5-10-110-00-2620-0411-000-0000-00			EVE WATER/SEWER	C	Computer	1,121.80
00396305	90942.1		0061 MILL RD SPRINKLER PIT			546.78
5-10-110-00-2620-0411-000-0000-00			EVE WATER/SEWER	C	Computer	546.78
00396311	1600.0		EAGLE VALLEY MIDDLE			1,413.95
5-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	C	Computer	1,413.95

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Bank 50						
5000348762	**06/09/2025**	**2488**	**TOWN OF EAGLE**			
00396307	1605.0		EAGLE VALLEY MIDDLE			39.50
5-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	C	Computer	39.50
00396308	90925.1		EAGLE VALLEY MIDDLE			63.20
5-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	C	Computer	63.20
				Total Check:	**5000348762**	**$4,636.32**
5000348763	**06/09/2025**	**303445**	**COMCAST**			
00396245	930885820		BMHS			2,047.06
5-10-310-00-2620-0534-000-0000-00			BMHS WAN/LAN COMMUNICATIONS	C	Computer	2,047.06
				Total Check:	**5000348763**	**$2,047.06**
5000348764	**06/09/2025**	**318884**	**VIRGINIA DEPARTMENT OF TAXATION**			
00396326	BILL #86391		DODD - BILL #86391 - PAYCHECK 04/18/2025			200.00
5-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	C	Computer	200.00
				Total Check:	**5000348764**	**$200.00**
5000348765	**06/09/2025**	**3328**	**TOWN OF GYPSUM**			
00396314	01-01102-01		149 EAGLE STREET-W/S			176.74
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	C	Computer	176.74
00396312	01-01106-01		112 PARK STREET-W/S			150.04
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	C	Computer	150.04
00396313	01-01107-01		114 PARK STREET-W/S			253.06
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	C	Computer	253.06
00396315	01-01103-01		155 EAGLE STREET-W/S			150.04
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	C	Computer	150.04
00396316	01-01104-01		500 2ND STREET A-W/S			150.04
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	C	Computer	150.04
00396317	01-01105-01		500 2ND STREET B-W/S			150.04
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	C	Computer	150.04
00396318	01-00115-01		EAGLE VALLEY HIGH-W/S			2,299.35
5-10-320-00-2620-0411-000-0000-00			EVHS WATER/SEWER	C	Computer	2,299.35
00396319	01-01565-01		GYPSUM CREEK MIDDLE-W/S			1,326.16
5-10-240-00-2620-0411-000-0000-00			GCMS WATER/SEWER	C	Computer	1,326.16
00396320	01-00722-01		GYPSUM ELEMENTARY-W/S			1,329.48
5-10-160-00-2620-0411-000-0000-00			GES WATER/SEWER	C	Computer	1,329.48
00396321	01-01566-01		RED HILL ELEMENTARY-W/S			1,183.59
5-10-180-00-2620-0411-000-0000-00			RHES WATER/SEWER	C	Computer	1,183.59
00396322	01-00057-03		0375 LINDBERGH DR			386.24
5-10-610-00-2620-0411-000-0000-00			DO WATER/SEWER	C	Computer	386.24
00396323	01-02843-01		0395 MCGREGOR DR- W/S			550.35
5-10-390-00-2620-0411-000-0000-00			RCHS WATER/SEWER	C	Computer	550.35
				Total Check:	**5000348765**	**$8,105.13**
5000348766	**06/09/2025**	**145408**	**VAIL HONEYWAGON**			
00396324	5323-170935-001		BRUSH CREEK ELEMANTRY-COMPOST			218.86
5-10-120-00-2620-0421-000-0000-00			BCES TRASH	C	Computer	218.86
00396325	5323-199640		EAGLE VALLEY ELEM-COMPOST			168.44
5-10-110-00-2620-0421-000-0000-00			EVE TRASH	C	Computer	168.44
				Total Check:	**5000348766**	**$387.30**
5000348767	**06/09/2025**	**5509**	**XCEL ENERGY, INC.**			
00396327	53-1034456-2		VSSA-SHED			27.49
5-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	C	Computer	27.49
				Total Check:	**5000348767**	**$27.49**
5000348768	**06/09/2025**	**304824**	**EAGLE COUNTY HOUSING & DEV AUTHORITY**			
00396246	2025-05-ECS		RENT- UNIT 101			2,000.00
5-52-800-00-5000-0900-000-0000-20			DISTRICT HOUSING MASTER LEASE EXPENSE	C	Computer	2,000.00
00396246	2025-05-ECS		RENT- UNIT 108			1,800.00
5-52-800-00-5000-0900-000-0000-20			DISTRICT HOUSING MASTER LEASE EXPENSE	C	Computer	1,800.00
00396246	2025-05-ECS		RENT- UNIT 109			1,800.00

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Bank 50					
5000348768	**06/09/2025**	**304824**	**EAGLE COUNTY HOUSING & DEV AUTHORITY**		
00396246	2025-05-ECS		RENT- UNIT 109		1,800.00
5-52-800-00-5000-0900-000-0000-20			DISTRICT HOUSING MASTER LEASE EXPENSE	C Computer	1,800.00
00396246	2025-05-ECS		RENT- UNIT 204		1,700.00
5-52-800-00-5000-0900-000-0000-20			DISTRICT HOUSING MASTER LEASE EXPENSE	C Computer	1,700.00
00396246	2025-05-ECS		RENT- UNIT 207		1,800.00
5-52-800-00-5000-0900-000-0000-20			DISTRICT HOUSING MASTER LEASE EXPENSE	C Computer	1,800.00
				Total Check: 5000348768	**$9,100.00**
5000348769	**06/16/2025**	**275204**	**MCNEELY, AUDREY**		
00396376	2025 MILEAGE		MILEAGE THROUGH 5/20/25		54.60
5-10-624-00-2134-0583-000-0000-00			NURSING MILEAGE	C Computer	54.60
				Total Check: 5000348769	**$54.60**
5000348770	**06/16/2025**	**296988**	**ZACHARY HAGLIN**		
00396404	2025 MILEAGE		MILEAGE THROUGH 5/20/25		263.20
5-10-320-00-1810-0580-000-0000-30			EVHS POST SEASON QUALIFYING SPRING	C Computer	263.20
				Total Check: 5000348770	**$263.20**
5000348771	**06/16/2025**	**250376**	**WILLIAM E. HARRIS**		
00396403	2025 MILEAGE		MILEAGE THROUGH 5/30/25		-362.60
5-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	CV Computer Void	-362.60
00396403	2025 MILEAGE		MILEAGE THROUGH 5/30/25		362.60
5-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	C Computer	362.60
				Total Check: 5000348771	**$0.00**
5000348772	**06/16/2025**	**284211**	**PAUL WITT**		
00396383	CITY MARKET		FABRIC DYE FOR 5TH GRADE T-SHIRTS		13.47
5-23-180-00-1900-0890-000-0000-13			RHES ACT. 5TH GRADE EXP	C Computer	13.47
				Total Check: 5000348772	**$13.47**
5000348773	**06/16/2025**	**126993**	**LLOYDA MALLOW**		
00396366	36405		MCDONALDS BREAKFAST X 1		10.27
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	C Computer	10.27
00396365	36404		WENDY'S LUNCH X1		11.19
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	C Computer	11.19
00396368	36026		WENDY'S DINNER X1		17.38
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	C Computer	17.38
00396369	36022		KFC DINNER X1		12.39
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	C Computer	12.39
00396370	36068		SAFEWAY DINNER X1		29.47
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	C Computer	29.47
00396370	36068		SAFEWAY DINNER X1		14.97
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	C Computer	14.97
00396367	36068		PANDA EXPRES DINNER X1		12.20
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	C Computer	12.20
				Total Check: 5000348773	**$107.87**
5000348774	**06/16/2025**	**321648**	**ZIOMARA MARQUEZ**		
00396405	2025 MILEAGE		MILEAGE THROUGH 5/27/25		40.85
5-19-627-05-0040-0583-000-3897-00			EARLY CHILDHOOD EXTENDED YEAR MILEAGE	C Computer	40.85
00396405	2025 MILEAGE				40.84
5-19-627-00-2230-0583-000-3897-00			DIR OF PRESCHOOL MILEAGE	C Computer	40.84
				Total Check: 5000348774	**$81.69**
5000348775	**06/16/2025**	**320412**	**STEPHANIE MUELLER**		
00396397	2025 MILEAGE		MILEAGE THROUGH 5/29/25		109.20
5-10-625-00-2140-0583-000-3130-00			ESS MENTAL HEALTH IN-DISTRICT MILEAGE	C Computer	109.20
				Total Check: 5000348775	**$109.20**
5000348776	**06/16/2025**	**121177**	**MARY ANN STAVNEY**		
00396374	2025 MILEAGE		MILEAGE THROUGH 4/30/25		441.00

Check Key	Date Paid	Vendor	Vendor Name			
Claim	Invoice	PO	Description			Amount Paid
Account			Account Description	Type	Type Description	Account Amount
Bank 50						
5000348776	**06/16/2025**	**121177**	**MARY ANN STAVNEY**			
00396374	2025 MILEAGE		MILEAGE THROUGH 4/30/25			441.00
5-10-620-36-2213-0583-000-0000-00			INSTRUCTION MILEAGE	C	Computer	441.00
				Total Check:	**5000348776**	**$441.00**
5000348777	**06/16/2025**	**320978**	**STEPHANIE WYNNE**			
00396398	2025 MILEAGE		MILEAGE THROUGH 5/22/25			103.60
5-10-624-00-2134-0583-000-0000-00			NURSING MILEAGE	C	Computer	103.60
				Total Check:	**5000348777**	**$103.60**
5000348778	**06/16/2025**	**291609**	**CANDACE EVES**			
00396337	2025 MILEAGE		MILEAGE THROUGH 5/29/25			552.30
5-22-621-00-2100-0583-000-3218-00			SBHP IN-DISTRICT MILEAGE	C	Computer	552.30
				Total Check:	**5000348778**	**$552.30**
5000348779	**06/16/2025**	**318647**	**ANDREW THUMANN**			
00396332	2025 MILEAGE		MILEAGE THROUGH 5/22/25			260.40
5-10-501-00-0018-0610-000-0000-53			HPS 6TH FIELD WORK	C	Computer	260.40
				Total Check:	**5000348779**	**$260.40**
5000348780	**06/16/2025**	**283274**	**NOEMI SANCHEZ ORTIZ**			
00396379	2025 MILEAGE		MILEAGE THROUGH 5/18/25			252.00
5-10-625-00-2230-0583-000-3130-00			ESS BEHAVIOR SUP IN-DISTRICT MILEAGE	C	Computer	252.00
				Total Check:	**5000348780**	**$252.00**
5000348781	**06/16/2025**	**317519**	**SANDRA RIVERA DUENAS**			
00396395	2025 MILEAGE		MILEAGE THROUGH 5/29/25			175.70
5-10-626-00-2213-0583-000-3140-00			MULTILINGUAL ED MILEAGE	C	Computer	175.70
				Total Check:	**5000348781**	**$175.70**
5000348782	**06/16/2025**	**322253**	**LOPEZ, MARIA**			
00396371	2025 MILEAGE		MILEAGE THROUGH 5/21/25			20.30
5-21-670-00-3110-0583-000-0000-00			DIR IN-DISTRICT MILEAGE	C	Computer	20.30
				Total Check:	**5000348782**	**$20.30**
5000348783	**06/16/2025**	**199532**	**ADELE WILSON**			
00396328	2025 MILEAGE		MILEAGE THROUGH 4/28/25			151.20
5-10-640-00-2830-0583-000-0000-00			HR IN-DISTRICT MILEAGE	C	Computer	151.20
				Total Check:	**5000348783**	**$151.20**
5000348784	**06/16/2025**	**298581**	**TIMOTHY MOFFET**			
00396401	2025 MILEAGE		MILEAGE THROUGH 5/30/25			226.80
5-22-625-00-1700-0583-000-1136-00			SWAP IN DISTRICT MILEAGE	C	Computer	226.80
				Total Check:	**5000348784**	**$226.80**
5000348785	**06/16/2025**	**311073**	**JENNIFER R SCHRYER**			
00396355	2025 MILEAGE		MILEAGE THROUGH 5/27/25			85.75
5-10-625-00-2150-0583-000-3130-00			ESS AUDIOLOGY IN DISTRICT MILEAGE	C	Computer	85.75
				Total Check:	**5000348785**	**$85.75**
5000348786	**06/16/2025**	**308196**	**PISCIOTTA, LISA**			
00396391	2025 MILEAGE		MILEAGE THROUGH 5/29/25			172.90
5-22-622-00-2210-0583-000-1080-00			RESTORATIVE PRACTICES MILEAGE	C	Computer	172.90
				Total Check:	**5000348786**	**$172.90**
5000348787	**06/16/2025**	**295108**	**AMBER PHELPS**			
00396330	2025 MILEAGE		MILEAGE THROUGH 5/09/25			331.80
5-10-626-00-2213-0583-000-3140-00			MULTILINGUAL ED MILEAGE	C	Computer	331.80
				Total Check:	**5000348787**	**$331.80**
5000348788	**06/16/2025**	**311073**	**JENNIFER SCHRYER**			
00396356	2025 MILEAGE		MILEAGE THROUGH 5/29/25			154.00
5-10-625-00-2150-0583-000-3130-00			ESS AUDIOLOGY IN DISTRICT MILEAGE	C	Computer	154.00
				Total Check:	**5000348788**	**$154.00**
5000348789	**06/16/2025**	**305707**	**NORA TELLEZ SOTO**			
00396381	2025 MILEAGE		MILEAGE THROUGH 05/02/25			5.75
5-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	C	Computer	5.75
00396381	2025 MILEAGE		MILEAGE THROUGH 5/02/25			32.61
5-19-627-00-2230-0583-000-3897-00			DIR OF PRESCHOOL MILEAGE	C	Computer	32.61

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Bank 50						
5000348789	**06/16/2025**	**305707**	**NORA TELLEZ SOTO**			
				Total Check:	**5000348789**	**$38.36**
5000348790	**06/16/2025**	**322261**	**AUDREY LEIVA REYES**			
00396334	2025 MILEAGE		MILEAGE THROUGH 5/21/25			3.13
5-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	C	Computer	3.13
00396334	2025 MILEAGE		MILEAGE THROUGH 5/21/25			12.55
5-19-627-00-2230-0583-000-3897-00			DIR OF PRESCHOOL MILEAGE	C	Computer	12.55
				Total Check:	**5000348790**	**$15.68**
5000348791	**06/16/2025**	**298352**	**ANDREW WHEELER**			
00396333	2025 MILEAGE		MILEAGE THROUGH 5/23/25			36.40
5-10-320-00-2120-0610-000-0000-20			EVHS GRADUATION EXPENSES	C	Computer	36.40
				Total Check:	**5000348791**	**$36.40**
5000348792	**06/16/2025**	**320595**	**BIBIANA MARCELA ROMERO FIGUEROA**			
00396336	2025 MILEAGE		MILEAGE THROUGH 5/02/25			38.50
5-10-618-08-2232-0583-000-0000-00			CAREER X IN DISTRICT MILEAGE	C	Computer	38.50
				Total Check:	**5000348792**	**$38.50**
5000348793	**06/16/2025**	**295302**	**CHELSEY FYSH**			
00396340	2025 MILEAGE		MILEAGE THROUGH 5/30/25			92.40
5-10-619-00-2212-0581-000-3150-51			GIFTED ED MILEAGE	C	Computer	92.40
				Total Check:	**5000348793**	**$92.40**
5000348794	**06/16/2025**	**308757**	**JESSICA NORRIS**			
00396357	2025 MILEAGE		MILEAGE THROUGH 5/28/25			183.40
5-10-624-00-2134-0583-000-0000-00			NURSING MILEAGE	C	Computer	183.40
				Total Check:	**5000348794**	**$183.40**
5000348795	**06/16/2025**	**220841**	**TRACY TEETAERT**			
00396402	2025 MILEAGE		MILEAGE THROUGH 5/30/25			100.80
5-10-619-00-2212-0810-000-3150-00			GIFTED ED DUES & FEES	C	Computer	100.80
				Total Check:	**5000348795**	**$100.80**
5000348796	**06/16/2025**	**298387**	**MARTHA BURGESS**			
00396373	2025 MILEAGE		MILEAGE THROUGH 06/03/25			93.10
5-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	C	Computer	93.10
				Total Check:	**5000348796**	**$93.10**
5000348797	**06/16/2025**	**307300**	**OMAR NIEVES MORALES**			
00396382	2025 MILEAGE		MILEAGE THROUGH 5/31/25			106.40
5-10-626-00-2213-0583-000-3140-00			MULTILINGUAL ED MILEAGE	C	Computer	106.40
				Total Check:	**5000348797**	**$106.40**
5000348798	**06/16/2025**	**311375**	**MARIA RUIZ**			
00396372	2025 MILEAGE		MILEAGE THROUGH 5/30/25			95.20
5-10-626-00-2213-0583-000-3140-00			MULTILINGUAL ED MILEAGE	C	Computer	95.20
				Total Check:	**5000348798**	**$95.20**
5000348799	**06/16/2025**	**258288**	**CATHERINE JARNOT**			
00396338	2025 MILEAGE		MILEAGE THROUGH 5/31/25			396.90
5-10-622-00-2212-0583-000-0000-01			ASST SUPT OF INSTRUCTION MILEAGE	C	Computer	396.90
				Total Check:	**5000348799**	**$396.90**
5000348800	**06/16/2025**	**127442**	**DEB HARRISON**			
00396345	2025 MILEAGE		MILEAGE THROUGH 5/29/25			240.80
5-10-619-00-2212-0581-000-3150-51			GIFTED ED MILEAGE	C	Computer	240.80
				Total Check:	**5000348800**	**$240.80**
5000348801	**06/16/2025**	**319830**	**RAQUEL FIGUEROA VALDEZ**			
00396392	2025 MILEAGE		MILEAGE THROUGH 5/09/25			37.10
5-10-625-00-2231-0583-000-3130-00			ESS EXEC LEADERSHIP IN-DISTRICT MILEAGE	C	Computer	37.10
				Total Check:	**5000348801**	**$37.10**
5000348802	**06/16/2025**	**316776**	**LEAH AUSTRIAN**			
00396362	2025 MILEAGE		MILEAGE THROUGH 6/04/25			127.40
5-10-625-00-2161-0583-000-3130-00			ESS OT IN-DISTRICT MILEAGE	C	Computer	127.40
				Total Check:	**5000348802**	**$127.40**
5000348803	**06/16/2025**	**320013**	**GABRIEL FEARON**			

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Bank 50						
5000348803	**06/16/2025**	**320013**	**GABRIEL FEARON**			
00396348	2025 MILEAGE		MILEAGE THROUGH 6/05/25			470.40
5-10-625-00-2210-0580-000-3130-00			ESS ASST DIR WRKSP/CONF/TRV	C	Computer	470.40
00396348	2025 MILEAGE		MILEAGE THROUGH 6/05/25			162.40
5-10-625-00-2210-0583-000-3130-00			ESS ASST DIR IN-DISTRICT MILEAGE	C	Computer	162.40
				Total Check:	**5000348803**	**$632.80**
5000348804	**06/16/2025**	**235164**	**KATHERINE LEIBIG**			
00396359	2025 MILEAGE		MILEAGE THROUGH 5/30/25			-254.80
5-22-170-00-0010-0610-000-1070-00			EES EFEC SUPPLIES	CV	Computer Void	-254.80
00396359	2025 MILEAGE		MILEAGE THROUGH 5/30/25			254.80
5-22-170-00-0010-0610-000-1070-00			EES EFEC SUPPLIES	C	Computer	254.80
				Total Check:	**5000348804**	**$0.00**
5000348805	**06/16/2025**	**120537**	**SHANNON GRANT**			
00396396	2025 MILEAGE		MILEAGE THROUGH 5/29/25			390.60
5-10-618-08-2232-0580-000-0000-00			CAREER X WKSHP/CONF/TRAVEL	C	Computer	390.60
00396396	2025 MILEAGE		MILEAGE THROUGH 5/29/25			287.70
5-10-618-08-2232-0583-000-0000-00			CAREER X IN DISTRICT MILEAGE	C	Computer	287.70
				Total Check:	**5000348805**	**$678.30**
5000348806	**06/16/2025**	**230782**	**KRISTAN CAREY**			
00396361	2025 MILEAGE		MILEAGE THROUGH 5/14/25			64.40
5-10-310-00-2120-0580-000-0000-00			BMHS SCHOOL COUNSELOR WKSHP/CONF/TRAVE	C	Computer	64.40
				Total Check:	**5000348806**	**$64.40**
5000348807	**06/16/2025**	**308064**	**HEIDI PRESS**			
00396349	2025 MILEAGE		MILEAGE THROUGH 5/19/25			37.10
5-10-625-00-2210-0583-000-3130-00			ESS ASST DIR IN-DISTRICT MILEAGE	C	Computer	37.10
				Total Check:	**5000348807**	**$37.10**
5000348808	**06/16/2025**	**310964**	**CHARLOTTE NESTOR**			
00396339	2025 MILEAGE		MILEAGE THROUGH 5/21/25			33.60
5-10-710-00-2610-0583-000-0000-00			MAINT MILEAGE	C	Computer	33.60
				Total Check:	**5000348808**	**$33.60**
5000348809	**06/16/2025**	**280747**	**AMY DRUMMETT**			
00396331	2025 MILEAGE		MILEAGE THROUGH 5/28/25			10.92
5-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	C	Computer	10.92
00396331	2025 MILEAGE		MILEAGE THROUGH 5/28/25			43.68
5-19-627-00-2230-0583-000-3897-00			DIR OF PRESCHOOL MILEAGE	C	Computer	43.68
				Total Check:	**5000348809**	**$54.60**
5000348810	**06/16/2025**	**239631**	**TANYA VASQUEZ**			
00396399	2025 MILEAGE		MILEAGE THROUGH 5/28/25			32.69
5-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	C	Computer	32.69
00396399	2025 MILEAGE		MILEAGE THROUGH 5/28/25			130.76
5-19-627-00-2230-0583-000-3897-00			DIR OF PRESCHOOL MILEAGE	C	Computer	130.76
				Total Check:	**5000348810**	**$163.45**
5000348811	**06/16/2025**	**289299**	**JAMES THOMPSON**			
00396353	2025 MILEAGE		MILEAGE THROUGH 5/29/25			268.80
5-10-622-00-2120-0583-000-0000-01			DW COUNSELOR IN DISTRICT MILEAGE	C	Computer	268.80
				Total Check:	**5000348811**	**$268.80**
5000348812	**06/16/2025**	**321702**	**SAFAL LAMICHHANE**			
00396394	2025 MILEAGE		MILEAGE THROUGH 5/23/25			11.20
5-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	C	Computer	11.20
				Total Check:	**5000348812**	**$11.20**
5000348813	**06/16/2025**	**311839**	**JESSICA RIOS**			
00396358	2025 MILEAGE		MILEAGE THROUGH 6/06/25			130.90
5-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	C	Computer	130.90
				Total Check:	**5000348813**	**$130.90**
5000348814	**06/16/2025**	**295108**	**AMBER PHELPS**			
00396330	2025 MILEAGE		MILEAGE THROUGH 6/11/25			100.10
5-10-626-00-2213-0583-000-3140-00			MULTILINGUAL ED MILEAGE	C	Computer	100.10

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Bank 50					
5000348814	**06/16/2025**	**295108**	**AMBER PHELPS**		
				Total Check: 5000348814	**$100.10**
5000348815	**06/16/2025**	**126799**	**ELIZABETH MUSOLF REILLY**		
00396346	2025 MILEAGE		MILEAGE THROUGH 5/13/25		64.40
5-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	C Computer	64.40
00396346	2025 MILEAGE		MILEAGE THROUGH 5/13/25		96.60
5-19-627-00-2230-0583-000-3897-00			DIR OF PRESCHOOL MILEAGE	C Computer	96.60
				Total Check: 5000348815	**$161.00**
5000348816	**06/16/2025**	**274143**	**MEREDITH FOSTER**		
00396377	2025 MILEAGE		MILEAGE THROUGH 5/22/25		375.20
5-10-625-00-2230-0580-000-3130-00			ESS BEHVIOR SUP WRKSP/CONF/TRV	C Computer	375.20
00396377	2025 MILEAGE		MILEAGE THROUGH 5/22/25		105.70
5-10-625-00-2230-0583-000-3130-00			ESS BEHAVIOR SUP IN-DISTRICT MILEAGE	C Computer	105.70
				Total Check: 5000348816	**$480.90**
5000348817	**06/16/2025**	**311073**	**JENNIFER R SCHRYER**		
00396355	2025 MILEAGE		MILEAGE THROUGH 4/29/25		146.30
5-10-625-00-2150-0583-000-3130-00			ESS AUDIOLOGY IN DISTRICT MILEAGE	C Computer	146.30
				Total Check: 5000348817	**$146.30**
5000348818	**06/16/2025**	**284297**	**MIRIAN LARA ARANEGA**		
00396378	2025 MILEAGE		MILEAGE THROUGH 5/01/25		46.20
5-10-160-00-2410-0550-000-0000-00			GES MILEAGE REIMBURSEMENT	C Computer	46.20
				Total Check: 5000348818	**$46.20**
5000348819	**06/16/2025**	**103756**	**KELLY DEGEN**		
00396360	LOWES		SOIL		63.36
5-23-180-00-1900-0890-000-0000-13			RHES ACT. 5TH GRADE EXP	C Computer	63.36
				Total Check: 5000348819	**$63.36**
5000348820	**06/16/2025**	**276839**	**LINDSEY SULLIVAN**		
00396364	COSTCO		FLOWERS FOR GRADUATION		156.86
5-10-340-00-2120-0610-000-0000-20			VSSA GRADUATION EXPENSES	C Computer	156.86
				Total Check: 5000348820	**$156.86**
5000348821	**06/16/2025**	**268887**	**ROBIN MADISON**		
00396393	MICHAEL'S		CARDSTOCK PAPER		17.99
5-10-621-00-2211-0610-000-0000-00			ASST SUPT OF SUPPORT SVCS SUPPLIES	C Computer	17.99
				Total Check: 5000348821	**$17.99**
5000348822	**06/16/2025**	**170046**	**BEVERLY RASMUSSEN**		
00396335	CITY MARKET		FOOD FOR A CLASS PARTY		20.45
5-23-170-00-1900-0890-000-0000-06			EES ACT. 5TH GRADE EXP	C Computer	20.45
				Total Check: 5000348822	**$20.45**
5000348823	**06/16/2025**	**290254**	**DANELLE RIVERA**		
00396342	COSTCO		FLWRS - SENIOR AWRDS - DEVIL DUELS AAC		32.97
5-23-320-00-1900-0890-000-0000-17			EVHS ACT. DEVIL DUELS EXP	C Computer	32.97
00396344	RIDLEY'S		SUPPLIES FOR PSYCHOLOGY DIAT. LAB		16.77
5-10-320-00-1500-0610-000-0000-00			EVHS SOC SCIENCE SUPPLIES	C Computer	16.77
00396342	COSTCO		SNAKS FOR AP EUROP. HISTORY TEST		55.96
5-10-320-00-1500-0610-000-0000-00			EVHS SOC SCIENCE SUPPLIES	C Computer	55.96
00396343	USPS		POSTAGE FOR PSYH. 2 YEARS LETTER		37.06
5-10-320-00-1500-0610-000-0000-00			EVHS SOC SCIENCE SUPPLIES	C Computer	37.06
				Total Check: 5000348823	**$142.76**
5000348824	**06/16/2025**	**275700**	**IAN BLACK**		
00396350	ACE HARDWARE		STAIN/ PAINT FOR STUDENT PROJECTS		25.22
5-23-320-00-1900-0890-000-0000-27			EVHS ACT. WOODS	C Computer	25.22
00396351	THE PAINT BUCKET		PICNIC TABLE STAIN AND BRUSH		88.89
5-23-320-00-1900-0890-000-0000-27			EVHS ACT. WOODS	C Computer	88.89
00396350	ACE HARDWARE		OIL FOR FISHING NET PROJECT		24.39
5-23-320-00-1900-0890-000-0000-27			EVHS ACT. WOODS	C Computer	24.39
				Total Check: 5000348824	**$138.50**

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5000348825	**06/16/2025**	**215988**	**CHRISTINA GOSSELIN**			
00396341	YAMM		YAMM PROFESSIONAL			50.00
5-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	C	Computer	50.00
				Total Check:	**5000348825**	**$50.00**
5000348826	**06/16/2025**	**305707**	**NORA TELLEZ SOTO**			
00396380	CITY MARKET		SNACKS FOR PLC MEETING			7.89
5-22-627-00-2213-0580-000-8600-00			HEAD START TRAINING & TECH ASSISTANCE	C	Computer	7.89
00396380	CITY MARKET		SNACKS FOR PLC MEETING			44.68
5-19-627-00-2230-0610-000-3897-02			DIR SUPPLIES & MATERIALS FOR MEETINGS	C	Computer	44.68
				Total Check:	**5000348826**	**$52.57**
5000348827	**06/16/2025**	**175927**	**THERESA CARULLO**			
00396400	WALMART		MOCKTAILS AND CANVAS			86.11
5-10-621-00-2130-0610-000-0000-01			WELLNESS SUPPLIES	C	Computer	86.11
				Total Check:	**5000348827**	**$86.11**
5000348828	**06/16/2025**	**273384**	**AMANDA HAWKINS**			
00396329	24/25 TUITION		PICTURES & POWER ART 5786			1,032.75
5-22-622-00-2830-0240-201-3272-00			CONCURRENT ENROLLMENT TUITION REIMB	C	Computer	1,032.75
00396329	24/25 TUITION		METHODS IN WATER MEDIA ART 5625			1,032.75
5-22-622-00-2830-0240-201-3272-00			CONCURRENT ENROLLMENT TUITION REIMB	C	Computer	1,032.75
				Total Check:	**5000348828**	**$2,065.50**
5000348829	**06/16/2025**	**248878**	**JEAN HOOVER**			
00396354	36151		ROSI'S LITTLE BAVARIAN - LUNCH X1			22.00
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	C	Computer	22.00
				Total Check:	**5000348829**	**$22.00**
5000348830	**06/16/2025**	**182435**	**PHILIP TRONSRUE**			
00396386	GYPSUM CREEK GOLF		GIRLS GOLF PRACTICE			102.00
5-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	C	Computer	102.00
00396387	BOOKCLIFF CNTY.CLB		GOLF TOURNAMENT			75.00
5-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	C	Computer	75.00
00396385	ADOBE CREEK GOLF C		GIRLS GOLF TOURNAMENT			60.00
5-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	C	Computer	60.00
00396389	EAGLE VAIL GOLF C		GIRLS GOLF PRACTICE			150.00
5-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	C	Computer	150.00
00396390	TIARA RADO GOLF C		GIRLS GOLF TOURNAMENT			76.50
5-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	C	Computer	76.50
00396386	GYPSUM CREEK GOLF		GIRLS GOLF PRACTICE			144.00
5-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	C	Computer	144.00
00396384	GYPSUM CREEK GOLF		GIRLS GOLF PRACTICE			144.00
5-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	C	Computer	144.00
00396388	GYPSUM CREEK GOLF		GIRLS GOLF PRACTICE			60.00
5-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	C	Computer	60.00
00396388	GYPSUM CREEK GOLF		GIRLS GOLF REG.TOURNAMENT			75.00
5-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	C	Computer	75.00
				Total Check:	**5000348830**	**$886.50**
5000348831	**06/16/2025**	**302694**	**LINDSAY JOHNSON**			
00396363	SAFEWAY		FOOD - YEARBOOK COMPLETE CELEB			78.42
5-10-310-00-0200-0610-000-0000-00			BMHS ART SUPPLIES	C	Computer	78.42
				Total Check:	**5000348831**	**$78.42**
5000348832	**06/16/2025**	**273040**	**ERIN PARK**			

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5000348832	**06/16/2025**	**273040**	**ERIN PARK**			
00396347	AMAZON		FINAL LAB SUPPLIES			34.09
5-10-310-00-1300-0610-000-0000-00			BMHS NAT SCIENCE SUPPLIES	C	Computer	34.09
				Total Check:	**5000348832**	**$34.09**
5000348833	**06/16/2025**	**283169**	**MAX DEVITO**			
00396375	AMAZON		CARTRIDGES FOR PRINTER			28.00
5-10-310-00-0200-0610-000-0000-00			BMHS ART SUPPLIES	C	Computer	28.00
				Total Check:	**5000348833**	**$28.00**
5000348834	**06/16/2025**	**225878**	**INNES ISOM**			
00396352	VRBO		CONDO RENT FOR NORDIC CHAMP.			-1,359.84
5-10-310-00-1800-0580-000-0000-00			BMHS ATHLETIC LODGING/MEALS	CV	Computer Void	-1,359.84
00396352	VRBO		CONDO RENT FOR NORDIC CHAMP.			1,359.84
5-10-310-00-1800-0580-000-0000-00			BMHS ATHLETIC LODGING/MEALS	C	Computer	1,359.84
				Total Check:	**5000348834**	**$0.00**
5000348835	**06/16/2025**	**242764**	**THE COLLEGE BOARD**			
00396462	CINV004998	00120495	CLEP VOUCHERS			95.00
5-10-621-00-2214-0610-000-0000-00			ASSESSMENT SUPPLIES- ALIGN	C	Computer	95.00
				Total Check:	**5000348835**	**$95.00**
5000348836	**06/16/2025**	**320676**	**WELCH EQUIPMENT COMPANY INC**			
00396467	V10486376	00121912	MAINT DEPT - TOYOTA MODEL 8FBCU25 ELECTR			35,858.44
5-41-730-31-4500-0722-000-0000-00			MCGREGOR FFE	C	Computer	35,858.44
00396467	V10486376	00121912	STRYTEN BATTERY			8,771.11
5-41-730-31-4500-0722-000-0000-00			MCGREGOR FFE	C	Computer	8,771.11
00396467	V10486376	00121912	CHARGER			2,845.56
5-41-730-31-4500-0722-000-0000-00			MCGREGOR FFE	C	Computer	2,845.56
00396467	V10486376	00121912	WATERING SYSTEM			318.89
5-41-730-31-4500-0722-000-0000-00			MCGREGOR FFE	C	Computer	318.89
00396467	V10486376	00121912	DIRECT FILL			111.11
5-41-730-31-4500-0722-000-0000-00			MCGREGOR FFE	C	Computer	111.11
00396467	V10486376	00121912	BLINKI LIGHT			56.67
5-41-730-31-4500-0722-000-0000-00			MCGREGOR FFE	C	Computer	56.67
00396467	V10486376	00121912	8HBW23 ELECTRIC PALLET JACK BATTERY - MA			6,495.00
5-41-730-31-4500-0722-000-0000-00			MCGREGOR FFE	C	Computer	6,495.00
				Total Check:	**5000348836**	**$54,456.78**
5000348837	**06/16/2025**	**313092**	**CAMFIL USA, INC**			
00396408	30556898	00123087	BCES - BELTS & FILTERS FOR HVAC UNITS			1,520.58
5-10-710-00-2620-0610-000-0000-20			MAINT SUPPLIES- HVAC	C	Computer	1,520.58
00396410	30556899	00123087	BCMS - BELTS & FILTERS FOR HVAC UNITS			732.99
5-10-710-00-2620-0610-000-0000-20			MAINT SUPPLIES- HVAC	C	Computer	732.99
00396411	30556902	00123087	BMHS - BELTS & FILTERS FOR HVAC UNITS			3,859.34
5-10-710-00-2620-0610-000-0000-20			MAINT SUPPLIES- HVAC	C	Computer	3,859.34
00396412	30556919	00123087	EELC - BELTS & FILTERS FOR HVAC UNITS			1,342.91
5-10-710-00-2620-0610-000-0000-20			MAINT SUPPLIES- HVAC	C	Computer	1,342.91
00396413	30556910	00123087	EES - BELTS & FILTERS FOR HVAC UNITS			1,772.51
5-10-710-00-2620-0610-000-0000-20			MAINT SUPPLIES- HVAC	C	Computer	1,772.51
00396414	30556915	00123087	EVES - BELTS & FILTERS FOR HVAC UNITS			2,082.35
5-10-710-00-2620-0610-000-0000-20			MAINT SUPPLIES- HVAC	C	Computer	2,082.35
00396415	30556909	00123087	EVHS - BELTS & FILTERS FOR HVAC UNITS			4,279.07
5-10-710-00-2620-0610-000-0000-20			MAINT SUPPLIES- HVAC	C	Computer	4,279.07
00396416	30556904	00123087	EVMS - BELTS & FILTERS FOR HVAC UNITS			3,551.12
5-10-710-00-2620-0610-000-0000-20			MAINT SUPPLIES- HVAC	C	Computer	3,551.12
00396417	30556901	00123087	GCMS - BELTS & FILTERS FOR HVAC UNITS			2,390.35
5-10-710-00-2620-0610-000-0000-20			MAINT SUPPLIES- HVAC	C	Computer	2,390.35
00396418	30556907	00123087	GES - BELTS & FILTERS FOR HVAC UNITS			389.02
5-10-710-00-2620-0610-000-0000-20			MAINT SUPPLIES- HVAC	C	Computer	389.02
00396419	30556908	00123087	HPS - BELTS & FILTERS FOR HVAC UNITS			2,678.94
5-10-710-00-2620-0610-000-0000-20			MAINT SUPPLIES- HVAC	C	Computer	2,678.94

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Bank 50						
5000348837	**06/16/2025**	**313092**	**CAMFIL USA, INC**			
00396420	30556912	00123087	RCHS - W - BELTS & FILTERS FOR HVAC UNIT			497.04
5-10-710-00-2620-0610-000-0000-20			MAINT SUPPLIES- HVAC	C	Computer	497.04
00396421	30556917	00123087	RHES - BELTS & FILTERS FOR HVAC UNITS			2,117.66
5-10-710-00-2620-0610-000-0000-20			MAINT SUPPLIES- HVAC	C	Computer	2,117.66
00396422	30556914	00123087	RSES - BELTS & FILTERS FOR HVAC UNITS			305.91
5-10-710-00-2620-0610-000-0000-20			MAINT SUPPLIES- HVAC	C	Computer	305.91
00396409	30556913	00123087	VSSA - BELTS & FILTERS FOR HVAC UNITS			410.59
5-10-710-00-2620-0610-000-0000-20			MAINT SUPPLIES- HVAC	C	Computer	410.59
00396407	30556905	00123087	AES - BELTS & FILTERS FOR HVAC UNITS			542.16
5-10-710-00-2620-0610-000-0000-20			MAINT SUPPLIES- HVAC	C	Computer	542.16
				Total Check: 5000348837		**$28,472.54**
5000348838	**06/16/2025**	**302120**	**DHE COMPUTER SYSTEMS, LLC**			
00396431	inv-78041	00123113	CHROME TABLES FOR AES			3,457.92
5-22-130-00-0010-0610-000-3203-00			AES EARLY LITERACY SUPPLIES	C	Computer	3,457.92
				Total Check: 5000348838		**$3,457.92**
5000348839	**06/16/2025**	**197386**	**POWERSCHOOL GROUP LLC**			
00396461	INV443764	00123148	POWERSCHOOL UNIVERSITY REMOTE			200.00
5-10-650-00-2840-0580-000-0000-00			TECH WKSHP/CONF/TRAVEL/TRAINING	C	Computer	200.00
				Total Check: 5000348839		**$200.00**
5000348840	**06/16/2025**	**319139**	**GHA TECHNOLOGIES INC**			
00396445	1154843	00123256	RUBRIK ENTERPRISE EDITION PREIMUM SUPPOR			38,499.90
5-10-650-00-2840-0535-000-0000-01			TECH MAINT AGREEMENTS	C	Computer	38,499.90
00396445	1154843	00123256	SUPPORT FOR R6000S-2 HARWARE PREPAY PREI			2,503.68
5-10-650-00-2840-0535-000-0000-01			TECH MAINT AGREEMENTS	C	Computer	2,503.68
00396445	1154843	00123256	RUBRIK CLOUD VAULT BACKUP PER BETB PREMI			1,877.50
5-10-650-00-2840-0535-000-0000-01			TECH MAINT AGREEMENTS	C	Computer	1,877.50
				Total Check: 5000348840		**$42,881.08**
5000348841	**06/16/2025**	**176834**	**CDW GOVERNMENT INC**			
00396424	AE2MJ1D	00123264	CHROMEBOXES FOR ROTATION			2,803.30
5-43-650-05-2840-0730-000-0000-00			5B CONNECT TO LEARN- STAFF DEVICE ROTATI	C	Computer	2,803.30
00396425	AE31K4S	00123264	CHROMEBOXES FOR ROTATION			40,602.90
5-43-650-05-2840-0730-000-0000-00			5B CONNECT TO LEARN- STAFF DEVICE ROTATI	C	Computer	40,602.90
				Total Check: 5000348841		**$43,406.20**
5000348842	**06/16/2025**	**302120**	**DHE COMPUTER SYSTEMS, LLC**			
00396430	INV-78818	00123303	LENOVO 14G3 INTEL N100 PERM SUBS/PARA			17,900.00
5-43-650-05-2840-0730-000-0000-00			5B CONNECT TO LEARN- STAFF DEVICE ROTATI	C	Computer	17,900.00
00396432	INV-78818	00123303	4 YEAR DEPOT (SCHOOL YEAR TERM)			1,600.00
5-43-650-05-2840-0730-000-0000-00			5B CONNECT TO LEARN- STAFF DEVICE ROTATI	C	Computer	1,600.00
00396430	INV-78818	00123303	GOOGLE CHROME MANAGEMENT CONSOLE FOR EDU			1,550.00
5-43-650-05-2840-0730-000-0000-00			5B CONNECT TO LEARN- STAFF DEVICE ROTATI	C	Computer	1,550.00
				Total Check: 5000348842		**$21,050.00**
5000348843	**06/16/2025**	**130222**	**VAIL VALLEY MEDICAL CENTER**			
00396463	8000053942	00123347	POST ACCIDENT E. MACIAS FUERTE			70.00
5-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	C	Computer	70.00
				Total Check: 5000348843		**$70.00**
5000348844	**06/16/2025**	**298328**	**NAPA AUTO PARTS OF GYPSUM**			
00396451	020975	00123409	INVOICE 20975 EXHAUST ADAPTERS FOR #41			29.32
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	29.32
00396452	021079	00123409	INVOICE 21079 REAR BRAKE PADS, ROTORS AN			242.61
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	242.61
00396453	021116	00123409	INVOICE 21116 WRENCH FOR SHOP			21.15
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	21.15

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5000348844	**06/16/2025**	**298328**	**NAPA AUTO PARTS OF GYPSUM**			
00396454	021858	00123409	INVOICE 21858 FILTERS AND HEADLIGHT BULB			79.09
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	79.09
00396455	021081	00123409	INVOICE 21081 HUB BOLTS FOR #411			18.56
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	18.56
00396456	21236	00123409	INVOICE 21236 CREDIT FOR RETURNED HUB BO			-18.56
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	-18.56
00396458	22132	00123409	INVOICE 22132 CREDIT FOR RETURNED BRAKE			-242.61
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	-242.61
00396457	022477	00123409	INVOICE 22477 SPARK PLUGS AND IGNITION W			183.89
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	183.89
				Total Check:	**5000348844**	**$313.45**
5000348845	**06/16/2025**	**321680**	**DALE ROYBAL**			
00396429	00123412	00123412	Refund - Fee Overpayment			15.00
5-10-320-00-0030-0610-000-0000-01			EVHS CLASS EXPENSE	C	Computer	15.00
				Total Check:	**5000348845**	**$15.00**
5000348846	**06/16/2025**	**305324**	**LONGMONT HIGH SCHOOL**			
00396447	0123434	00123434	ST VRAIN INVITE 5-9-25 BMHS			435.00
5-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	C	Computer	435.00
				Total Check:	**5000348846**	**$435.00**
5000348847	**06/16/2025**	**159964**	**MOUNTAIN RECREATION**			
00396448	27039587	00123435	DEC & JAN TURL RENTAL INV #27039587 & 27			70.00
5-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	C	Computer	70.00
00396448	27039587	00123435	DEC & JAN TURL RENTAL INV #27039587 & 27			150.00
5-10-310-00-1800-0610-000-0000-25			BMHS BOYS LACROSSE SUPPLIES	C	Computer	150.00
00396450	27584848	00123435	DEC & JAN TURL RENTAL INV #27039587 & 27			140.00
5-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	C	Computer	140.00
00396450	27584848	00123435	DEC & JAN TURL RENTAL INV #27039587 & 27			300.00
5-10-310-00-1800-0610-000-0000-25			BMHS BOYS LACROSSE SUPPLIES	C	Computer	300.00
				Total Check:	**5000348847**	**$660.00**
5000348848	**06/16/2025**	**312835**	**FIRE TEAM SECURITY, INC.**			
00396435	15278	00123463	HPS ACCESS CONTROL/ CCTV UPGRADES MULTIP			450.00
5-41-613-00-4200-0720-000-0000-02			SECURITY CAMERAS	C	Computer	450.00
00396444	15278	00123463	CAMERA INSTALL			1,800.00
5-41-613-00-4200-0720-000-0000-02			SECURITY CAMERAS	C	Computer	1,800.00
00396437	15278	00123463	PULL CABLE AND INSTALL CAMERA AR REAR RO			900.00
5-41-613-00-4200-0720-000-0000-02			SECURITY CAMERAS	C	Computer	900.00
00396437	15278	00123463	TRIP CHARGE 4/8/2025			350.00
5-41-613-00-4200-0720-000-0000-02			SECURITY CAMERAS	C	Computer	350.00
00396437	15278	00123463	TRIP CHARGE 4/25/2025			350.00
5-41-613-00-4200-0720-000-0000-02			SECURITY CAMERAS	C	Computer	350.00
00396437	15278	00123463	MISC. ROUGH MATERIALS			48.72
5-41-613-00-4200-0720-000-0000-02			SECURITY CAMERAS	C	Computer	48.72
00396438	15279	00123466	BCMS CAMERON RETURN TO PROGRAM CAMERA EA			150.00
5-43-800-01-4600-0730-000-0000-02			HEALTH & SAFETY	C	Computer	150.00
00396439	15281	00123467	BMHS ACCESS CONTROL SERVICE REQUISTED ST			600.00
5-43-800-01-4600-0730-000-0000-02			HEALTH & SAFETY	C	Computer	600.00
00396440	15282	00123469	RCHSW ACCESS CONTROL SERVICE REQUEST FRO			150.00
5-43-800-01-4600-0730-000-0000-02			HEALTH & SAFETY	C	Computer	150.00
00396440	15282	00123469	REPLACE FUSE AT FRONT DOOR			450.00
5-43-800-01-4600-0730-000-0000-02			HEALTH & SAFETY	C	Computer	450.00
00396440	15282	00123469	MISC MATERIAL			36.74
5-43-800-01-4600-0730-000-0000-02			HEALTH & SAFETY	C	Computer	36.74
00396440	15282	00123469	REPLACE MOTOR IN CRASHBAR			300.00
5-43-800-01-4600-0730-000-0000-02			HEALTH & SAFETY	C	Computer	300.00
00396440	15282	00123469	TRIP CHARGE 5/23/2025			50.00

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Claim	Invoice	PO	Description			Amount Paid
Account			Account Description	Type	Type Description	Account Amount
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5000348848	**06/16/2025**	**312835**	**FIRE TEAM SECURITY, INC.**			
00396440	15282	00123469	TRIP CHARGE 5/23/2025			50.00
5-43-800-01-4600-0730-000-0000-02			HEALTH & SAFETY	C	Computer	50.00
00396441	15286	00123477	SERVICE REQUEST REPLACING CAMERA			300.00
5-41-613-00-4200-0720-000-0000-02			SECURITY CAMERAS	C	Computer	300.00
00396441	15286	00123477	FISHEYE DOME CAMERA LIGHTCATCHER DAY/NIG			2,884.00
5-41-613-00-4200-0720-000-0000-02			SECURITY CAMERAS	C	Computer	2,884.00
00396441	15286	00123477	SHIPPING & HANDLING			39.84
5-41-613-00-4200-0720-000-0000-02			SECURITY CAMERAS	C	Computer	39.84
00396441	15286	00123477	SERVICE REQUEST PER TADD CAMERA IN STAIR			2,362.50
5-41-613-00-4200-0720-000-0000-02			SECURITY CAMERAS	C	Computer	2,362.50
00396441	15286	00123477	CAT6-GRN			375.00
5-41-613-00-4200-0720-000-0000-02			SECURITY CAMERAS	C	Computer	375.00
00396441	15286	00123477	TRIP CHARGE 5/19 & 2/20			700.00
5-41-613-00-4200-0720-000-0000-02			SECURITY CAMERAS	C	Computer	700.00
00396442	15285	00123478	RCHSE ACCESS CONTROL SERVICE ADA BUTTON			487.50
5-43-800-01-4600-0730-000-0000-02			HEALTH & SAFETY	C	Computer	487.50
00396442	15285	00123478	TRIP CHARGE			50.00
5-43-800-01-4600-0730-000-0000-02			HEALTH & SAFETY	C	Computer	50.00
00396442	15285	00123478	WIRELESS RECEIVER			70.23
5-43-800-01-4600-0730-000-0000-02			HEALTH & SAFETY	C	Computer	70.23
00396442	15285	00123478	SERVICE REQUEST REMOVE OLD TRANSMITTER I			600.00
5-43-800-01-4600-0730-000-0000-02			HEALTH & SAFETY	C	Computer	600.00
00396442	15285	00123478	WIRED TRANSMITTER			63.09
5-43-800-01-4600-0730-000-0000-02			HEALTH & SAFETY	C	Computer	63.09
					Total Check: 5000348848	**$13,567.62**
5000348849	**06/16/2025**	**269468**	**COLORADO SPORTS OFFICIALS**			
00396427	2024-15	00123529	Varsity and JV Girls LAX, Boys LAX, and			900.00
5-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	C	Computer	900.00
					Total Check: 5000348849	**$900.00**
5000348850	**06/16/2025**	**297747**	**CONVERGEONE, INC.**			
00396428	INV1032862	00123557	UCM FLEX EA 8 RESALE SERVICES			46,410.00
5-10-650-00-2840-0535-000-0000-01			TECH MAINT AGREEMENTS	C	Computer	46,410.00
					Total Check: 5000348850	**$46,410.00**
5000348851	**06/16/2025**	**310387**	**B&R ERATE CONSULTING SERVICES LLC**			
00396406	246-14259	00123574	CONSULTING SERVICES- FEE FOR CYBERSECURI			500.00
5-10-650-00-2840-0500-000-0000-00			TECHNOLOGY PURCHASED SERVICES	C	Computer	500.00
					Total Check: 5000348851	**$500.00**
5000348852	**06/16/2025**	**118206**	**COLORADO ORGANIZATION OF SUPTS' ASSIST.**			
00396426	2025 CONF & DUES	00123578	ANNUAL COSA CONFERENCE			600.00
5-10-610-00-2321-0810-000-0000-10			SUPT ADMIN ASST DUES AND FEES	C	Computer	600.00
					Total Check: 5000348852	**$600.00**
5000348853	**06/16/2025**	**322199**	**NEBRASKA WRESTLING CAMPS, INC**			
00396459	00123580	00123580	Eagle Valley High School Wrestling Camp			5,830.00
5-23-320-00-1900-0890-000-0000-48			EVHS ACT. WRESTLING CLUB EXP	C	Computer	5,830.00
					Total Check: 5000348853	**$5,830.00**
5000348854	**06/16/2025**	**312835**	**FIRE TEAM SECURITY, INC.**			
00396443	15502	00123582	FTS TO PULL CABLE FOR INSTALLATIONOF CAM			2,400.00
5-41-613-00-4200-0720-000-0000-05			SECURITY SYSTEM SERVER UPGRADE	C	Computer	2,400.00
00396443	15502	00123582	AVIGILON 12MP FISHEYE DOME CAMERAS			2,865.50
5-41-613-00-4200-0720-000-0000-05			SECURITY SYSTEM SERVER UPGRADE	C	Computer	2,865.50
00396443	15502	00123582	AVIGILON LIGHCATCHER INDOOR DOME			1,738.16
5-41-613-00-4200-0720-000-0000-05			SECURITY SYSTEM SERVER UPGRADE	C	Computer	1,738.16
00396443	15502	00123582	SHIPPING & HANDLING			984.59
5-41-613-00-4200-0720-000-0000-05			SECURITY SYSTEM SERVER UPGRADE	C	Computer	984.59
					Total Check: 5000348854	**$7,988.25**

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Claim	Invoice	PO	Description			Amount Paid
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5000348855	**06/16/2025**	**217557**	**EARLY CHILDHOOD PARTNERS**			
00396434	1475	00123583	LCO April 2025			5,151.00
5-19-627-97-0040-0564-000-3897-00			LCO PURCHASED SERVICES	C	Computer	5,151.00
00396433	1476	00123584	LCO May 2025			5,146.00
5-19-627-97-0040-0564-000-3897-00			LCO PURCHASED SERVICES	C	Computer	5,146.00
				Total Check:	**5000348855**	**$10,297.00**
5000348856	**06/16/2025**	**270075**	**WORLD CLASS DISTRIBUTORS, LLC**			
00396469	JUNE 01, 2025 597	00123589	DRINKING WATER AND COOLER RENTAL			180.75
5-10-650-00-2840-0610-000-0000-00			TECH SUPPLIES	C	Computer	180.75
00396468	JUNE 01, 2025 518	00123629	5 GAL DRINKING WATER			32.00
5-10-140-00-2410-0610-000-0000-00			RSES OFFICE SUPPLIES	C	Computer	32.00
00396468	JUNE 01, 2025 518	00123629	ENERGY/ADMIN SURCHARGE			4.49
5-10-140-00-2410-0610-000-0000-00			RSES OFFICE SUPPLIES	C	Computer	4.49
00396468	JUNE 01, 2025 518	00123629	5 GAL DRINKING WATER			32.00
5-10-140-00-2410-0610-000-0000-00			RSES OFFICE SUPPLIES	C	Computer	32.00
00396470	JUNE 01, 2025 518	00123629	ENERGY/ADMIN SURCHARGE			4.49
5-10-140-00-2410-0610-000-0000-00			RSES OFFICE SUPPLIES	C	Computer	4.49
00396468	JUNE 01, 2025 518	00123629	H/C COOLER NEW IN BOX			5.50
5-10-140-00-2410-0610-000-0000-00			RSES OFFICE SUPPLIES	C	Computer	5.50
00396468	JUNE 01, 2025 518	00123629	H/C COOLER NEW IN BOX			15.00
5-10-140-00-2410-0610-000-0000-00			RSES OFFICE SUPPLIES	C	Computer	15.00
				Total Check:	**5000348856**	**$274.23**
5000348857	**06/16/2025**	**159964**	**MOUNTAIN RECREATION**			
00396449	INV00888	00123646	OR-SPECIAL-EVENTS 32 STUDENTS			6,720.00
5-23-140-00-1900-0890-000-0000-12			RSES ACT. FIELD TRIPS EXP	C	Computer	6,720.00
00396449	INV00888	00123646	OR-SPECIAL-EVENTS 8 CHAPERONES			280.00
5-23-140-00-1900-0890-000-0000-12			RSES ACT. FIELD TRIPS EXP	C	Computer	280.00
				Total Check:	**5000348857**	**$7,000.00**
5000348858	**06/16/2025**	**312835**	**FIRE TEAM SECURITY, INC.**			
00396436	15323	00123681	REMAINING MATERIAL FOR AVIGILON PROJECT			145,537.76
5-41-613-00-4200-0720-000-0000-05			SECURITY SYSTEM SERVER UPGRADE	C	Computer	145,537.76
				Total Check:	**5000348858**	**$145,537.76**
5000348859	**06/16/2025**	**319899**	**NEW WILDERNESS PROJECT INC**			
00396460	00319899	00319899	LISTEN UP! PROJECT			9,850.27
5-10-623-00-2239-0330-000-0000-00			ENGAGEMENT PURCHASED SVCS	C	Computer	9,850.27
				Total Check:	**5000348859**	**$9,850.27**
5000348860	**06/16/2025**	**319430**	**KRISTINA MARILEACH-KNUBEL**			
00396446	1024	00123643	VSSA Contracted Win Services			3,277.00
5-10-340-00-0030-0500-000-0000-01			VSSA CONTRACTED INSTRUCTIONAL SERVICES	C	Computer	3,277.00
				Total Check:	**5000348860**	**$3,277.00**
5000348861	**06/17/2025**	**179809**	**AMERIGAS**			
00396471	3177625849		ACCT NO 201100819 HOMESTAKE PEAK SCHOOL			1,622.15
5-10-501-00-2620-0621-000-0000-00			HPS NATURAL GAS	C	Computer	1,622.15
				Total Check:	**5000348861**	**$1,622.15**
5000348862	**06/17/2025**	**285676**	**BLACK HILLS ENERGY**			
00396476	7157 4502 63		500 2ND ST A			45.35
5-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	C	Computer	45.35
00396472	8726 6955 97		500 2ND ST B			14.28
5-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	C	Computer	14.28
00396473	4731 4475 14		112 PARK ST			53.91
5-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	C	Computer	53.91
00396474	4502 9647 07		149 EAGLE ST			42.12

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5000348862	**06/17/2025**	**285676**	**BLACK HILLS ENERGY**			
00396474	4502 9647 07		149 EAGLE ST			42.12
5-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	C	Computer	42.12
00396475	4491 6431 06		155 EAGLE ST			54.97
5-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	C	Computer	54.97
				Total Check: 5000348862		**$210.63**
5000348863	**06/17/2025**	**318884**	**VIRGINIA DEPARTMENT OF TAXATION**			
00396478	BILL #86391		DODD - BILL #86391 - PAYCHECK 05/18/2025			200.00
5-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	C	Computer	200.00
				Total Check: 5000348863		**$200.00**
5000348864	**06/17/2025**	**40282**	**EAGLE COUNTY EDUCATION ASSOCIATION**			
00396477	APRIL 2025		ECEA DUES			18,905.42
5-10-800-00-0000-7471-000-0000-35			PAYABLE-ECEA	C	Computer	18,905.42
				Total Check: 5000348864		**$18,905.42**
5000348865	**06/17/2025**	**5509**	**XCEL ENERGY, INC.**			
00396479	53-1119266-2		VSSA-SECURITY			6,683.90
5-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	C	Computer	6,683.90
00396480	53-1034456-2		VSSA-SHED			13.63
5-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	C	Computer	13.63
00396481	53-3823624-1		RSES			1,363.18
5-10-140-00-2620-0621-000-0000-00			RSES NATURAL GAS	C	Computer	1,363.18
00396482	53-1256576-7		VSSA-SHELTER			29.70
5-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	C	Computer	29.70
00396483	53-1228227-6		EAST BUS BARN			574.43
5-25-725-00-2620-0621-000-0000-00			EBB NATURAL GAS	C	Computer	574.43
00396484	53-3674144-3		VSSA-ELECTRICTY			2,761.71
5-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	C	Computer	2,761.71
00396485	53-1090657-3		1951 HIGHWAY 24 APT 18			199.04
5-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	C	Computer	199.04
00396486	53-0014331784-5		1951 HIGHWAY 24			79.64
5-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	C	Computer	79.64
00396487	53-0014633594-5		450 PINE ST			448.15
5-10-627-00-0040-0622-000-0000-00			POOH CORNER ELECTRICITY	C	Computer	448.15
				Total Check: 5000348865		**$12,153.38**
5000348866	**06/17/2025**	**310042**	**XEROX BUSINESS SOLUTIONS SOUTHWEST**			
00396488	IN5692066		DO CHAMBERS			407.88
5-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	C	Computer	407.88
00396488	IN5692066		IT/TRANSPORTATION			126.17
5-25-720-00-2710-0442-000-0000-00			TRANSPORTATION COPIER RENTAL	C	Computer	126.17
00396488	IN5692066		LATE CHARGES			996.47
5-25-720-00-2710-0442-000-0000-00			TRANSPORTATION COPIER RENTAL	C	Computer	996.47
00396488	IN5692066		RHES			1,024.35
5-10-180-00-0010-0442-000-0000-00			RHES COPIER RENTAL	C	Computer	1,024.35
00396488	IN5692066		GCMS			1,432.85
5-10-240-00-0020-0442-000-0000-00			GCMS COPIER RENTAL	C	Computer	1,432.85
00396488	IN5692066		BCES			1,388.07
5-10-120-00-0010-0442-000-0000-00			BCES COPIER RENTAL	C	Computer	1,388.07
00396488	IN5692066		EVES			1,248.60
5-10-110-00-0010-0442-000-0000-00			EVE COPIER RENTAL	C	Computer	1,248.60
00396488	IN5692066		AES			714.22
5-10-130-00-0010-0442-000-0000-00			AES COPIER RENTAL	C	Computer	714.22
00396488	IN5692066		RSES			619.33
5-10-140-00-0010-0442-000-0000-00			RSES COPIER RENTAL	C	Computer	619.33
00396488	IN5692066		GES			1,593.00
5-10-160-00-0010-0442-000-0000-00			GES COPIER RENTAL	C	Computer	1,593.00
00396488	IN5692066		EES			843.11
5-10-170-00-0010-0442-000-0000-00			EES COPIER RENTAL	C	Computer	843.11

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Bank 50						
5000348866	**06/17/2025**	**310042**	**XEROX BUSINESS SOLUTIONS SOUTHWEST**			
00396488	IN5692066		EVMS			1,051.45
5-10-210-00-0020-0442-000-0000-00			EVMS COPIER RENTAL	C	Computer	1,051.45
00396488	IN5692066		BCMS			849.79
5-10-230-00-0020-0442-000-0000-00			BCMS COPIER RENTAL	C	Computer	849.79
00396488	IN5692066		BMHS			1,943.11
5-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	C	Computer	1,943.11
00396488	IN5692066		EVHS			3,162.63
5-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	C	Computer	3,162.63
00396488	IN5692066		EELC			653.93
5-10-104-00-0040-0442-000-0000-00			EELC COPIER RENTAL	C	Computer	653.93
00396488	IN5692066		RCHS			391.53
5-10-390-00-0030-0442-000-0000-00			RCHS COPIER RENTAL	C	Computer	391.53
00396488	IN5692066		HPS			1,993.85
5-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	C	Computer	1,993.85
00396488	IN5692066		VSSA			892.19
5-10-340-00-0030-0442-000-0000-00			VSSA COPIER RENTAL	C	Computer	892.19
				Total Check:	**5000348866**	**$21,332.53**
5000348867	**06/17/2025**	**88072**	**METROPOLITAN LIFE INSURANCE COMPANY**			
00396489	30-MAY-25		PAYCHECK WITHHOLDING 05/30/25			1,951.80
5-10-800-00-0000-7472-000-0000-15			PAYABLE-MET LIFE	C	Computer	1,951.80
				Total Check:	**5000348867**	**$1,951.80**
5000348868	**06/17/2025**	**289353**	**TX CHILD SUPPORT SDU**			
00396491	30-MAY-25		PAYCHECK WITHHOLDING 05/30/25			268.15
5-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	C	Computer	268.15
				Total Check:	**5000348868**	**$268.15**
5000348869	**06/17/2025**	**319767**	**PA SCDU**			
00396490	30-MAY-25		PAYCHECK WITHHOLDING 05/30/25			248.90
5-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	C	Computer	248.90
				Total Check:	**5000348869**	**$248.90**
5000348870	**06/19/2025**	**115436**	**BRAUN ASSOCIATES, INC.**			
00396492	APRIL 1-30, 2025	00123422	PROJECT COORDINATION/MGMT/MISC SVCS			350.00
5-10-630-00-2510-0330-000-0000-00			BUSINESS SVCS PURCHASED SVCS	C	Computer	350.00
				Total Check:	**5000348870**	**$350.00**
5000348871	**06/20/2025**	**115436**	**BRAUN ASSOCIATES, INC.**			
00396499	MARCH 1-31, 2025	00123125	PROJECT COORDINATION/MGMT/MISC SVCS			1,575.00
5-10-630-00-2510-0330-000-0000-00			BUSINESS SVCS PURCHASED SVCS	C	Computer	1,575.00
00396499	MARCH 1-31, 2025	00123125	IK BAR			262.50
5-41-761-21-4500-0722-000-0000-00			GEH PLANNING/ENTITLEMENTS	C	Computer	262.50
00396499	MARCH 1-31, 2025	00123125	MALOIT HOUSING			3,362.50
5-41-762-21-4500-0722-000-0000-00			MPEH PLANNING/ENTITLEMENTS	C	Computer	3,362.50
00396499	MARCH 1-31, 2025	00123125	IK BAR			262.50
5-41-750-21-4500-0722-000-0000-00			GELC PLANNING/ENTITLEMENTS	C	Computer	262.50
				Total Check:	**5000348871**	**$5,462.50**
5000348872	**06/20/2025**	**4790**	**JJ KELLER & ASSOCIATES, INC.**			
00396544	910994682	00123579	LABOR LAW POSTERS.			6,102.36
5-10-640-00-2830-0810-000-0000-00			HR DUES AND FEES	C	Computer	6,102.36
				Total Check:	**5000348872**	**$6,102.36**
5000348873	**06/20/2025**	**298328**	**NAPA AUTO PARTS OF GYPSUM**			
00396559	023501	00123590	INVOICE 23501 AUTOTRAK GM TRANSFER CASE			38.97
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	38.97
00396562	023803	00123654	INVOICE 23803 TRAILER TONGUE LOCK FOR #5			35.34
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	35.34
00396560	0023898	00123654	INVOICE 23898 REAR SHOCKS FOR #332			178.86
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	178.86

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Claim	Invoice	PO	Description			Amount Paid
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Bank 50						
5000348873	**06/20/2025**	**298328**	**NAPA AUTO PARTS OF GYPSUM**			
00396561	024925	00123788	INVOICE 24925 FILTERS AND NITRILE GLOVES			116.37
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	116.37
				Total Check:	**5000348873**	**$369.54**
5000348874	**06/20/2025**	**158356**	**PEARSON EDUCATION**			
00396564	28531212	00122972	Making Content Comprehensible for Multil			67.19
5-10-626-00-2213-0610-000-3140-00			MULTILINGUAL ED SUPPLIES	C	Computer	67.19
00396564	28531212	00122972	Freight			12.50
5-10-626-00-2213-0610-000-3140-00			MULTILINGUAL ED SUPPLIES	C	Computer	12.50
				Total Check:	**5000348874**	**$79.69**
5000348875	**06/20/2025**	**158356**	**NCS PEARSON INC**			
00396563	28482601	00123793	(3) WISC-V Q-Interactive digital subtest			15.20
5-10-625-00-1700-0610-000-3130-02			ESS PROTOCOLS	C	Computer	15.20
				Total Check:	**5000348875**	**$15.20**
5000348876	**06/20/2025**	**79863**	**PITNEY BOWES BANK INC.**			
00396565	00123802	00123802	METER REFILL			1,549.27
5-10-630-00-2890-0533-000-0000-00			BUSINESS SVCS DO POSTAGE	C	Computer	1,549.27
				Total Check:	**5000348876**	**$1,549.27**
5000348877	**06/20/2025**	**288608**	**PROJECT LEAD THE WAY**			
00396567	485318	00123081	-BROWN LUNCH/PAPER BAGS 50 PACK ITEM#470			20.00
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	20.00
00396567	485318	00123081	CHEESECLOTH 5 YDS ITEM#470355-882			10.80
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	10.80
00396567	485318	00123081	COLORED PENCILS 12 PACK ITEM# 470351-422			52.20
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	52.20
00396567	485318	00123081	MASKING TAPE 1/2IN X 60YD 9 PACK ITEM#47			20.40
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	20.40
00396567	485318	00123081	PLTW ABNORMAL SHEEP HEARTS 9 PACK ITEM#			156.00
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	156.00
00396567	485318	00123081	PLTW CUSTOM A FAMILY AFFAIR KIT/EDVOTEK			507.00
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	507.00
00396567	485318	00123081	PLTW CUSTOM BLOOD EVIDENCE/ EDVOTEK ITEM			516.00
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	516.00
00396567	485318	00123081	PLTW CUSTOM CLUES IN THE CHROMOSOME/EDVO			537.00
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	537.00
00396567	485318	00123081	PLTW CUSTOM DNA ANALYSIS/ EDVOTEK ITEM#			633.00
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	633.00
00396567	485318	00123081	PLTW TOXICOLOGY LAB/WARDS ITEM#470324-91			460.00
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	460.00
00396567	485318	00123081	PAPER CUPS 4-5OZ 100 PACK ITEM#470220-90			10.25
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	10.25
00396567	485318	00123081	ROCKET BALLOONS 30 PACK ITEM#470327-680			18.40
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	18.40
00396567	485318	00123081	SHEEP HEARTS PAIL OF 8 ITEM #228776			256.00
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	256.00
00396567	485318	00123081	SINGLE USE ORAL DISPOSABLE THERMOMETER,			49.50
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	49.50
00396567	485318	00123081	TRANSPARENT TAPE 3/4INX500 3 PACK ITEM#4			20.80
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	20.80
00396567	485318	00123081	WARDS CONTROLLED BLEEING REFILL ITEM#470			125.20
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	125.20
00396568	485211	00123097	ARTERY VEIN NERVE CS HISTOLOGY ITEM#4701			69.60
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	69.60
00396568	485211	00123097	CAROLINA VIOKITS DIGESTION ITEM#202340DV			440.00
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	440.00
00396568	485211	00123097	CAROLINA SHEEP PLUCK 1 BAG ITEM#228834			338.00
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	338.00

Check Key	Date Paid	Vendor	Vendor Name			
Claim	Invoice	PO	Description			Amount Paid
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Bank 50						
5000348877	**06/20/2025**	**288608**	**PROJECT LEAD THE WAY**			
00396568	485211	00123097	CONSTUCTING A MODEL OF A HUMAN HEART ITE			80.00
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	80.00
00396568	485211	00123097	MAGIC ERASER 10 PACK ITEM# 646222			48.80
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	48.80
00396568	485211	00123097	MEDIUM LARGE BALLOONS 100 PACK ITEM# 44P			7.00
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	7.00
00396568	485211	00123097	PLTW DIAGNOSE W/ DNA/EDVOTEK ITEM#426			404.00
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	404.00
00396568	485211	00123097	PACK OF 200 STERILE ALCOHOL PADS ITEMS#4			9.00
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	9.00
00396568	485211	00123097	POSTER BOARD 25 PACK ITEM#470232-078			35.25
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	35.25
00396568	485211	00123097	RED SPIRIT FILLED THERMOMETERS 10 PACK I			30.00
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	30.00
00396568	485211	00123097	RED RUBBER TUBING 10 FT ITEMS#711562			32.00
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	32.00
00396568	485211	00123097	SMALL BALLOONS 100 PACK ITEMS# 44PWEE558			5.00
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	5.00
00396568	485211	00123097	STRAWS 100 PACK ITEM#973434			16.80
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	16.80
00396568	485211	00123097	VERNIER DISPOSABLE BACTERIAL FILTER 30 P			272.00
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	272.00
00396568	485211	00123097	VERNIER DISPOSABLE MOUTHPIECE 30 PACK IT			40.00
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	40.00
00396568	485211	00123097	VERNIER EKG ELECTRODES ITEM#ELEC			133.50
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	133.50
00396568	485211	00123097	VERNIER NOSECLIP 30 PACK ITEM#SPR-NOSE30			56.00
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	56.00
00396568	485211	00123097	WARD'S PURE PIG KIDNEYS W/ PKD 5 PACK IT			350.00
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	350.00
00396568	485211	00123097	WHITE CHALK 12 PACK ITEM#470013-018			6.00
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	6.00
00396569	485625	00123098	BINDER CLIPS 30 PACK ITEM# 470232-624			15.10
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	15.10
00396569	485625	00123098	BRASS FASTENERS 100 PACK ITEM# 470149-67			13.20
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	13.20
00396569	485625	00123098	CAROLINA BACTERIAL CONJUGATION (1B3) ITE			145.00
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	145.00
00396569	485625	00123098	COTTON BALLS 200 PACK ITEM#470338-036			7.10
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	7.10
00396569	485625	00123098	COTTON STRING 400 FT ITEM#470092-822			10.00
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	10.00
00396569	485625	00123098	EDVOTEK DIGITAL INCUBATION OVEN ITEM#546			590.00
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	590.00
00396569	485625	00123098	LONG TWISTY BALLOONS 100 PACK ITEM# 44PP			16.50
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	16.50
00396569	485625	00123098	PLTW DNA/RNA MICROARRAYS/EDVOTEK ITEM#43			181.00
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	181.00
00396569	485625	00123098	PLTW EXPLORING THE GENETICS OF TASTE/EDV			232.00
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	232.00
00396569	485625	00123098	PLTW MORPHOLOGY IF CANCER CELLS/ EDVOTEK			197.00
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	197.00
00396569	485625	00123098	PLTW MYSTERY INFECTION ELISA/ EDVOTEK IT			208.00
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	208.00
00396569	485625	00123098	PLTW LAPAROSCOPIC ITEM# 44PWLAPKIT			323.00
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	323.00

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Claim	Invoice	PO	Description			Amount Paid
Account			Account Description	Type	Type Description	Account Amount
Bank 50						
5000348877	**06/20/2025**	**288608**	**PROJECT LEAD THE WAY**			
00396569	485625	00123098	PIPE CLEANERS 12 IN 100 PACK ITEM #47014			11.20
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	11.20
00396569	485625	00123098	RAINBOW STACKER ITEM #44PWEE1997			66.25
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	66.25
00396569	485625	00123098	SUNTAN LOTION SPF 15 ITEM #470356-244			12.75
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	12.75
00396569	485625	00123098	SUNTAN LOTION SPF 30 ITEM #470228-167			13.00
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	13.00
00396569	485625	00123098	SUNTAN LOTION SPF 50 ITEM #470173-652			12.30
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	12.30
00396569	485625	00123098	TANNING OIL ITEM #470227-826			16.10
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	16.10
00396569	485625	00123098	TUBING 6MMX3M LENGTH ITEM #470219-106			12.70
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	12.70
00396569	485625	00123098	TUNING FORK 5 PACK ITEM# 470311-308			54.00
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	54.00
00396569	485625	00123098	WOOD CLOTHESPINS 36 PACK ITEM #646213			11.50
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	11.50
00396569	485625	00123098	WOODEN SQUARE DOWELS 12 PACK ITEM #44PWE			36.25
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	36.25
00396569	485625	00123098	WOODEN ROUND DOWES 12 PACK ITEM #44PWEE1			36.50
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	36.50
00396570	485076	00123099	BONE CUTTING SHEARS ITEM #470005-442			66.00
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	66.00
00396570	485076	00123099	CONSTRUCTION & CLONING OF A DNA RECOMBIN			860.00
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	860.00
00396570	485076	00123099	FORMALIN FETAL PIG 1 PACK ITEM #228390			234.00
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	234.00
00396566	485076	00123099	VERNIER DISPOSABLE MOUTHPIECE 30 PACK IT			20.00
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	20.00
00396566	485076	00123099	VERNIER DISPOSABLE BACTERIAL FILTER 30 P			136.00
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	136.00
00396566	485076	00123099	WOODEN SQUARE DOWELS 12 PACK ITEM #44PWE			29.00
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	29.00
00396566	485076	00123099	WOODEN ROUND DOWELS 12 PACK ITEM #44PWEE			29.20
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	29.20
00396566	485076	00123099	VERNIER NOSECLIP 30 PACK ITEM# SPR-NOSE3			28.00
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	28.00
					Total Check: 5000348877	**$9,388.15**
5000348878	**06/20/2025**	**303038**	**SAVVAS LEARNING COMPANY LLC**			
00396571	4027346424	00123344	ENVISION AGA STUDENT EDITION ALGEBRA 1 G			3,225.00
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	3,225.00
00396571	4027346424	00123344	SHIPPING AND HANDLING			290.25
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	290.25
					Total Check: 5000348878	**$3,515.25**
5000348879	**06/20/2025**	**3308**	**SCHOLASTIC**			
00396572	268519	00123680	BOOK FAIR			2,135.14
5-23-130-00-1900-0890-000-0000-16			AES ACT. MEDIA BOOSTER/BOOK FAIR EXP	C	Computer	2,135.14
					Total Check: 5000348879	**$2,135.14**
5000348880	**06/20/2025**	**307971**	**SHELLEY HERRON**			
00396573	00123587	00123587	May 1, 25 - May 15, 25 - Testing, report			5,925.00
5-10-625-00-2140-0300-000-3130-00			ESS MENTAL HEALTH PURCHASED SERVICES	C	Computer	5,925.00
00396574	00123669	00123669	June 2 - June 4, 2025 = Students servic			1,275.00
5-10-625-00-2140-0300-000-3130-00			ESS MENTAL HEALTH PURCHASED SERVICES	C	Computer	1,275.00

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 50						
5000348880	**06/20/2025**	**307971**	**SHELLEY HERRON**			
				Total Check:	**5000348880**	**$7,200.00**
5000348881	**06/20/2025**	**297860**	**SPORT TECH FLOORING, LLC**			
00396575	2167	00123622	EVHS Repair gouges and chipped boards in			800.00
5-23-320-00-1900-0890-000-0000-06			EVHS ACT. BASEBALL EXP	C	Computer	800.00
				Total Check:	**5000348881**	**$800.00**
5000348882	**06/20/2025**	**242764**	**THE COLLEGE BOARD**			
00396577	A261057701	00123530	Eagle Valley High School AP Examinations			25,985.00
5-10-320-00-0030-0569-000-0000-50			EVHS TESTING EXPENSE	C	Computer	25,985.00
00396576	A262556751	00123566	VSSA AP Exams			23,243.00
5-10-340-00-0030-0610-000-0000-00			VSSA INSTRUCTIONAL SUPPLIES	C	Computer	23,243.00
				Total Check:	**5000348882**	**$49,228.00**
5000348883	**06/20/2025**	**2488**	**TOWN OF EAGLE**			
00396578	1902	00123787	SRO CONTRIBUTIONS 01/2025-06/2025			35,713.08
5-10-613-00-2670-0320-000-0000-00			SCHOOL RESOURCE OFFICER	C	Computer	35,713.08
				Total Check:	**5000348883**	**$35,713.08**
5000348884	**06/20/2025**	**277185**	**TRIO THERAPY PARTNERS, LLC**			
00396579	2023-121	00123620	EAL Group - Cortez 3/11, 3/18, 3/25			1,575.00
5-10-625-00-1780-0584-000-3130-00			ESS SSN ACTIVITIES	C	Computer	1,575.00
00396579	2023-121	00123620	EAL Group - Weiser 3/10, 3/20, 3/27			1,575.00
5-10-625-00-1780-0584-000-3130-00			ESS SSN ACTIVITIES	C	Computer	1,575.00
00396579	2023-121	00123620	EAL Group - Black CLIMB 4/1, 4/8, 4/15			1,575.00
5-10-625-00-1780-0584-000-3130-00			ESS SSN ACTIVITIES	C	Computer	1,575.00
00396579	2023-121	00123620	EAL Group - Wiser 4/3, 4/10, 4/17			1,575.00
5-10-625-00-1780-0584-000-3130-00			ESS SSN ACTIVITIES	C	Computer	1,575.00
00396579	2023-121	00123620	EAL Group - Cortez 4/30, 5/6, 5/13			1,575.00
5-10-625-00-1780-0584-000-3130-00			ESS SSN ACTIVITIES	C	Computer	1,575.00
00396579	2023-121	00123620	EAL Group - Christiansen 5/1, 5/8, 5/14			1,575.00
5-10-625-00-1780-0584-000-3130-00			ESS SSN ACTIVITIES	C	Computer	1,575.00
				Total Check:	**5000348884**	**$9,450.00**
5000348885	**06/20/2025**	**164313**	**UNITED RENTALS, INC.**			
00396581	248394038-001	00123799	BMHS - RENTAL AND RETURN OF TRENCHER 16-			302.41
5-10-710-00-2630-0430-000-0000-00			MAINT GROUNDS PURCHASED SERVICES	C	Computer	302.41
				Total Check:	**5000348885**	**$302.41**
5000348886	**06/20/2025**	**3395**	**UNC VOLLEYBALL TEAM CAMP**			
00396580	00123653	00123653	Eagle Valley High School Volleyball Camp			4,695.00
5-23-320-00-1900-0890-000-0000-47			EVHS ACT. VOLLEYBALL EXP	C	Computer	4,695.00
				Total Check:	**5000348886**	**$4,695.00**
5000348887	**06/20/2025**	**2476**	**WALKING MOUNTAINS SCIENCE CENTER**			
00396582	4845	00123544	BCES 3RD GRADE FINDING THE FITTEST FLYER			675.00
5-10-120-00-0010-0580-000-0000-01			BCES FIELD TRIPS	C	Computer	675.00
00396583	4844	00123545	BCES 2ND GRADE POWER OF WATER MAY 2025			780.00
5-10-120-00-0010-0580-000-0000-01			BCES FIELD TRIPS	C	Computer	780.00
00396584	4851	00123572	EES 2ND GRADE FIELD TRIP			615.00
5-10-170-00-0010-0610-000-0000-00			EES INSTRUCTIONAL SUPPLIES	C	Computer	615.00
				Total Check:	**5000348887**	**$2,070.00**
5000348888	**06/20/2025**	**270075**	**WORLD CLASS DISTRIBUTORS, LLC**			
00396585	00123554	00123554	H/C WATER COOLER RENTAL FOR WBB & EBB			251.96
5-25-720-00-2710-0610-000-0000-00			TRANSPORTATION OFFICE SUPPLIES	C	Computer	251.96
00396586	00123564	00123564	MAINT SHOP - 5 GALLON DRINKING WATER			40.74
5-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	C	Computer	40.74
				Total Check:	**5000348888**	**$292.70**
5000348889	**06/20/2025**	**187976**	**YOUNG AMERICANS CNTR FOR FINANCIAL EDUC**			
00396587	IT-04-10-25	00123586	120 ECONOMY INTERNATIONAL TOWNE			2,500.00
5-10-210-00-0020-0580-000-0000-01			EVMS FIELD TRIPS	C	Computer	2,500.00
				Total Check:	**5000348889**	**$2,500.00**
5000348890	**06/20/2025**	**305847**	**YOUR HOPE CENTER**			

Check Key	Date Paid	Vendor	Vendor Name			
Claim	Invoice	PO	Description			Amount Paid
Account			Account Description	Type	Type Description	Account Amount
Bank 50						
5000348890	**06/20/2025**	**305847**	**YOUR HOPE CENTER**			
00396592	1526	00123642	Personnel: Salary incentive for licensed			15,888.47
5-22-621-00-2140-0300-000-9015-05			USDE SBHP PERSONNEL	C	Computer	15,888.47
00396592	1526	00123642	Personnel: Salary incentive for bilingua			12,500.00
5-22-621-00-2140-0300-000-9015-05			USDE SBHP PERSONNEL	C	Computer	12,500.00
00396588	1526	00123642	Personnel: Benefits load for salary ince			1,747.73
5-22-621-00-2140-0300-000-9015-06			USDE SBHP PERSONNEL BENEFITS	C	Computer	1,747.73
00396590	1526	00123642	Personnel: Benefits load for salary ince			1,375.00
5-22-621-00-2140-0300-000-9015-06			USDE SBHP PERSONNEL BENEFITS	C	Computer	1,375.00
00396590	1526	00123642	Personnel/Contracted Services: Medicaid			57,000.00
5-22-621-00-2140-0300-000-9015-07			USDE SBHP MEDICAID BILLING	C	Computer	57,000.00
00396591	1527	00123647	Personnel: Salary incentive for licensed			30,992.33
5-22-621-00-2140-0300-000-9015-05			USDE SBHP PERSONNEL	C	Computer	30,992.33
00396589	1527	00123647	Personnel: Benefits load for salary ince			3,409.16
5-22-621-00-2140-0300-000-9015-06			USDE SBHP PERSONNEL BENEFITS	C	Computer	3,409.16
				Total Check: 5000348890		**$122,912.69**
5000348891	**06/20/2025**	**2186**	**BLICK ART MATERIALS**			
00396509	00023315	00023315	STUDENT TEMPERA PAINTS -DRAWING PAPER			377.99
5-10-130-00-0010-0610-000-0000-00			AES INSTRUCTIONAL SUPPLIES	C	Computer	377.99
				Total Check: 5000348891		**$377.99**
5000348892	**06/20/2025**	**317675**	**BLAZERWORKS**			
00396503	21221624	00123539	School Paraprofessional AES - Cali, Rach			1,390.50
5-10-625-00-1790-0300-000-3130-00			ESS INSTRUCTIONAL PURCHASED SERVICES	C	Computer	1,390.50
00396505	21221624	00123539	School Tele-Special Education Teacher BM			3,096.75
5-10-625-00-1790-0300-000-3130-00			ESS INSTRUCTIONAL PURCHASED SERVICES	C	Computer	3,096.75
00396505	21221624	00123539	School Tele-Special Education Teacher RS			3,055.46
5-10-625-00-1790-0300-000-3130-00			ESS INSTRUCTIONAL PURCHASED SERVICES	C	Computer	3,055.46
00396505	21221624	00123539	School Behavioral Specialist (Para) RSES			1,925.10
5-10-625-00-1790-0300-000-3130-00			ESS INSTRUCTIONAL PURCHASED SERVICES	C	Computer	1,925.10
00396506	21203162	00123562	School Paraprofessional AES - Cali, Rach			2,065.50
5-10-625-00-1790-0300-000-3130-00			ESS INSTRUCTIONAL PURCHASED SERVICES	C	Computer	2,065.50
00396506	21203162	00123562	School Tele-Special Education Teacher RS			3,055.46
5-10-625-00-1790-0300-000-3130-00			ESS INSTRUCTIONAL PURCHASED SERVICES	C	Computer	3,055.46
00396506	21203162	00123562	School Behavioral Specialist (Para) RSES			2,046.06
5-10-625-00-1790-0300-000-3130-00			ESS INSTRUCTIONAL PURCHASED SERVICES	C	Computer	2,046.06
				Total Check: 5000348892		**$16,634.83**
5000348893	**06/20/2025**	**1635**	**COLORADO MOUNTAIN COLLEGE**			
00396513	00123675	00123675	TOTAL TUITION BY CMC INSTRUCTORS			59,332.00
5-10-320-00-0050-0569-000-0000-00			EVHS DUAL ENROLLMENT/ ASCENT	C	Computer	59,332.00
00396513	00123675	00123675	TOTAL TUITION BY EVHS INSTRUCTORS			185,016.00
5-10-320-00-0050-0569-000-0000-00			EVHS DUAL ENROLLMENT/ ASCENT	C	Computer	185,016.00
00396513	00123675	00123675	TOTAL COURSE FEES			8,393.00
5-10-320-00-0050-0569-000-0000-00			EVHS DUAL ENROLLMENT/ ASCENT	C	Computer	8,393.00
				Total Check: 5000348893		**$252,741.00**
5000348894	**06/20/2025**	**317675**	**BLAZERWORKS**			
00396507	21231425	00123821	School Paraprofessional AES - Cali, Rach			1,296.00
5-10-625-00-1790-0300-000-3130-00			ESS INSTRUCTIONAL PURCHASED SERVICES	C	Computer	1,296.00
00396507	21231425	00123821	School Tele-Special Education Teacher BM			2,477.40
5-10-625-00-1790-0300-000-3130-00			ESS INSTRUCTIONAL PURCHASED SERVICES	C	Computer	2,477.40
00396507	21231425	00123821	School Tele-Special Education Teacher RS			2,972.88
5-10-625-00-1790-0300-000-3130-00			ESS INSTRUCTIONAL PURCHASED SERVICES	C	Computer	2,972.88

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5000348894	**06/20/2025**	**317675**	**BLAZERWORKS**			
00396507	21231425	00123821	School Behavioral Specialist (Para) RSES			1,494.18
5-10-625-00-1790-0300-000-3130-00			ESS INSTRUCTIONAL PURCHASED SERVICES	C	Computer	1,494.18
00396508	21231478	00123822	School Paraprofessional AES - Cali, Rach			1,269.00
5-10-625-00-1790-0300-000-3130-00			ESS INSTRUCTIONAL PURCHASED SERVICES	C	Computer	1,269.00
00396508	21231478	00123822	School Tele-Special Education Teacher BM			2,477.40
5-10-625-00-1790-0300-000-3130-00			ESS INSTRUCTIONAL PURCHASED SERVICES	C	Computer	2,477.40
00396508	21231478	00123822	School Tele-Special Education Teacher RS			2,559.98
5-10-625-00-1790-0300-000-3130-00			ESS INSTRUCTIONAL PURCHASED SERVICES	C	Computer	2,559.98
00396504	21231478	00123822	School Behavioral Specialist (Para) RSES			1,143.18
5-10-625-00-1790-0300-000-3130-00			ESS INSTRUCTIONAL PURCHASED SERVICES	C	Computer	1,143.18
				Total Check:	**5000348894**	**$15,690.02**
5000348895	**06/20/2025**	**166227**	**ADAMS STATE UNIVERSITY**			
00396500	00123652	00123652	Eagle Valley High School Volleyball Camp			1,295.00
5-23-320-00-1900-0890-000-0000-47			EVHS ACT. VOLLEYBALL EXP	C	Computer	1,295.00
				Total Check:	**5000348895**	**$1,295.00**
5000348896	**06/20/2025**	**297364**	**AMERICAN BIOIDENTITY, INC**			
00396501	0525045	00123688	ELECTRONIC FINGERPRINTING			2,464.00
5-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	C	Computer	2,464.00
				Total Check:	**5000348896**	**$2,464.00**
5000348897	**06/20/2025**	**313726**	**AMY LEWIS**			
00396502	1159	00123569	May Grant Writing and Management			3,125.00
5-10-630-00-2810-0500-000-0000-00			BUSINESS SVCS GRANT WRITER	C	Computer	3,125.00
				Total Check:	**5000348897**	**$3,125.00**
5000348898	**06/20/2025**	**319783**	**CAROLINE JONES**			
00396510	00123690	00123690	Contracted instruction for Economics and			1,250.00
5-10-340-00-0030-0500-000-0000-01			VSSA CONTRACTED INSTRUCTIONAL SERVICES	C	Computer	1,250.00
				Total Check:	**5000348898**	**$1,250.00**
5000348899	**06/20/2025**	**299448**	**CINTAS CORPORATION NO. 2**			
00396511	4232220240	00123668	INVOICE 4232220240 UNIFORMS, MATS & RAGS			126.91
5-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	C	Computer	126.91
00396512	423316819	00123687	INVOICE 4233163819 UNIFORMS, MATS & RUGS			132.69
5-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	C	Computer	132.69
				Total Check:	**5000348899**	**$259.60**
5000348900	**06/20/2025**	**1635**	**COLORADO MOUNTAIN COLLEGE**			
00396519	00123624	00123624	TOTAL TUITION BY CMC INSTRUCTORS- BMHS			18,720.00
5-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	C	Computer	18,720.00
00396519	00123624	00123624	TOTAL TUITION BY BMHS INSTRUCTORS-BMHS			103,376.00
5-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	C	Computer	103,376.00
00396519	00123624	00123624	TOTAL COURSE FEES- BMHS			4,400.00
5-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	C	Computer	4,400.00
00396520	00123663	00123663	TOTAL TUTION BY BMHS INSTRUCTORS- BMHS			1,664.00
5-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	C	Computer	1,664.00
00396520	00123663	00123663	TOTAL COURSE FEES			80.00
5-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	C	Computer	80.00
00396521	00123665	00123665	ASCENT BMHS- TUITION BY CMC INSTRUCTORS			1,352.00
5-10-310-00-0030-0560-000-0000-00			BMHS ASCENT	C	Computer	1,352.00
00396522	00123806	00123806	TOTAL TUITION BY CMC INSTRUCTORS- EVHS			7,280.00
5-10-320-00-0030-0560-000-0000-00			EVHS ASCENT	C	Computer	7,280.00
00396522	00123806	00123806	TOTAL COURSE FEES			140.00
5-10-320-00-0030-0560-000-0000-00			EVHS ASCENT	C	Computer	140.00
00396523	00123807	00123807	TOTAL TUITION BY CMC INSTRUCTORS EVHS			2,080.00
5-10-320-00-0050-0569-000-0000-00			EVHS DUAL ENROLLMENT/ ASCENT	C	Computer	2,080.00

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Claim	Invoice	PO	Description			Amount Paid
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5000348900	**06/20/2025**	**1635**	**COLORADO MOUNTAIN COLLEGE**			
00396523	00123807	00123807	TOTAL TUITION BY EVHS INSTRUCTORS EVHS			7,176.00
5-10-320-00-0050-0569-000-0000-00			EVHS DUAL ENROLLMENT/ ASCENT	C	Computer	7,176.00
00396523	00123807	00123807	TOTAL COURSES FEES- EVHS			340.00
5-10-320-00-0050-0569-000-0000-00			EVHS DUAL ENROLLMENT/ ASCENT	C	Computer	340.00
00396524	00123812	00123812	TOTAL TUITION BY CMC INSTRUCTORS RCHS			1,456.00
5-10-390-00-0030-0560-000-0000-00			RCHS ASCENT	C	Computer	1,456.00
00396524	00123812	00123812	TOTAL COURSE FEES RCHS			40.00
5-10-390-00-0030-0560-000-0000-00			RCHS ASCENT	C	Computer	40.00
00396525	00123813	00123813	TOTAL TUITION BY VSSA INSTRUCTORS- VSSA			50,544.00
5-10-340-00-0050-0569-000-0000-00			VSSA DUAL ENROLLMENT/ ASCENT	C	Computer	50,544.00
00396518	00123814	00123814	TOTAL TUITION BY CMC INSTRUCTORS			624.00
5-10-340-00-0030-0560-000-0000-00			VSSA ASCENT	C	Computer	624.00
00396517	00123815	00123815	STUDENT LMP BOOK FEES			300.00
5-10-618-00-0050-0610-000-0000-00			DUAL ENROLLMENT BOOKS	C	Computer	300.00
00396516	00123816	00123816	STUDENT TUITION PAYMENT			312.00
5-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	C	Computer	312.00
00396515	00123817	00123817	STUDENT TUITION EVHS ASCENT			1,248.00
5-10-320-00-0030-0560-000-0000-00			EVHS ASCENT	C	Computer	1,248.00
00396514	00123818	00123818	2024 FALL STUDENT TUITION PAYMENT			208.00
5-10-320-00-0050-0569-000-0000-00			EVHS DUAL ENROLLMENT/ ASCENT	C	Computer	208.00
				Total Check:	**5000348900**	**$201,340.00**
5000348901	**06/20/2025**	**171107**	**COLORADO MOUNTAIN NEWS MEDIA**			
00396526	IN193498	00123809	MAY 2025 ADVERTISING CAMPAIGN			5,641.50
5-10-629-00-2820-0540-000-0000-01			COMMUNICATIONS PRINTADVERTISING	C	Computer	5,641.50
				Total Check:	**5000348901**	**$5,641.50**
5000348902	**06/20/2025**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**			
00396530	0214715-IN	00123588	INVOICE 0214715-IN RADIATOR FOR #206			2,781.27
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	2,781.27
00396529	0214732-IN	00123588	INVOICE 0214732-IN AIR FILTERS FOR STOCK			425.40
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	425.40
00396528	0214787-IN	00123655	INVOICE 0214787-IN BUS LIGHTS, FUSES, AN			2,754.66
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	2,754.66
00396527	0214822-IN	00123699	NVOICE 0214822-IN LIGHTS, FUSES AND TURB			1,297.93
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	1,297.93
				Total Check:	**5000348902**	**$7,259.26**
5000348903	**06/20/2025**	**315095**	**EAGLE VALLEY BEHAVIORAL HEALTH**			
00396532	00123689	00123689	EV BEHAVIORAL HEALTH			23,266.00
5-10-640-00-2835-0339-000-0000-00			HR EMPLOYEE ASSISTANCE PLAN	C	Computer	23,266.00
				Total Check:	**5000348903**	**$23,266.00**
5000348904	**06/20/2025**	**247677**	**GIANT STEPS DEVELOPMENTAL THERAPY**			
00396533	00123558	00123558	(70) District PT hours - May 2025			6,300.00
5-10-625-00-2162-0300-000-3130-00			ESS PT PURCHASED SERVICES	C	Computer	6,300.00
				Total Check:	**5000348904**	**$6,300.00**
5000348905	**06/20/2025**	**142891**	**GLENWOOD CAVERNS ADVENTURE PARK**			
00396534	00123568	00123568	SCHOOL FUNDAY			1,290.00
5-23-210-00-1900-0890-000-0000-30			EVMS ACT. ALL SCHOOL FUNDRAISER EXP	C	Computer	1,290.00
				Total Check:	**5000348905**	**$1,290.00**
5000348906	**06/20/2025**	**111503**	**GLENWOOD MUSIC, INC.**			
00396535	140274	00123659	CLAR V21 2.5			48.51
5-10-210-00-0020-0610-000-0000-05			EVMS BAND	C	Computer	48.51
00396535	140274	00123659	LA VOZ ALTO SAX REED MEDIUM			35.91
5-10-210-00-0020-0610-000-0000-05			EVMS BAND	C	Computer	35.91
00396535	140274	00123659	RICO ALTO SAXOPHONE REED #2 1/2			65.02
5-10-210-00-0020-0610-000-0000-05			EVMS BAND	C	Computer	65.02
00396535	140274	00123659	RICO Bb CLARINET REED 32 1/2			60.52
5-10-210-00-0020-0610-000-0000-05			EVMS BAND	C	Computer	60.52

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5000348906	**06/20/2025**	**111503**	**GLENWOOD MUSIC, INC.**			
00396536	138494	00123660	LA VOZ BASS CLAR MEDSOFT			18.63
5-10-210-00-0020-0610-000-0000-05			EVMS BAND	C	Computer	18.63
00396538	138494	00123660	VAND ALTI/CLAR REED #2-1/2			24.57
5-10-210-00-0020-0610-000-0000-05			EVMS BAND	C	Computer	24.57
00396538	138494	00123660	EE2000 FLUTE METHOD			11.69
5-10-210-00-0020-0610-000-0000-05			EVMS BAND	C	Computer	11.69
00396537	138092	00123662	FP7210A SINGLE KICK			67.45
5-10-210-00-0020-0610-000-0000-05			EVMS BAND	C	Computer	67.45
				Total Check:	**5000348906**	**$332.30**
5000348907	**06/20/2025**	**296899**	**GYPSUM EAGLE ACE HARDWARE**			
00396539	28974/3	00123657	INVOICE 28974 BIN FOR SPED VESTS AND STA			17.99
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	17.99
00396540	29007/3	00123673	INVOICE 29007 PARTS NEEDED TO FIX FLUID			1.18
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	1.18
				Total Check:	**5000348907**	**$19.17**
5000348908	**06/20/2025**	**2726**	**IMPRESSIONS**			
00396541	45388	00122950	COPIER PAPER			529.90
5-10-130-00-0010-0550-000-0000-00			AES INSTRUCTIONAL PRINTING	C	Computer	529.90
				Total Check:	**5000348908**	**$529.90**
5000348909	**06/20/2025**	**322229**	**INTEGRATED FAMILY WELLNESS**			
00396542	202506090001	00123685	Presentation development and delivery			1,500.00
5-22-621-00-2100-0300-000-3293-00			VAPING PREVENTION PURCHASED SVCS	C	Computer	1,500.00
00396542	202506090001	00123685	Mileage (Standard 2025 rate ($0.70/mi) *			155.40
5-22-621-00-2100-0300-000-3293-00			VAPING PREVENTION PURCHASED SVCS	C	Computer	155.40
00396542	202506090001	00123685	Per diem (lunch 5/22, breakfast 5/23)			35.00
5-22-621-00-2100-0300-000-3293-00			VAPING PREVENTION PURCHASED SVCS	C	Computer	35.00
				Total Check:	**5000348909**	**$1,690.40**
5000348910	**06/20/2025**	**3064**	**JB T-SHIRTS**			
00396543	7508	00123518	GILDAN HEACY BLEND HOODED SWEATSHIRT			73.50
5-23-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS EXP	C	Computer	73.50
				Total Check:	**5000348910**	**$73.50**
5000348911	**06/20/2025**	**322202**	**KAYLA MACK, LLC**			
00396545	KM2506	00123801	MILEAGE AND TRAVEL TO DENVER			1,190.30
5-10-640-00-2830-0610-000-0000-12			HR NEGOTIATION SUPPLIES	C	Computer	1,190.30
				Total Check:	**5000348911**	**$1,190.30**
5000348912	**06/20/2025**	**321818**	**KSA EVENTS**			
00396546	00123789	00123789	Eagle Valley HS Football Hawaii - 2nd Pa			8,400.00
5-23-320-00-1900-0890-000-0000-26			EVHS ACT. FOOTBALL CLUB EXP	C	Computer	8,400.00
				Total Check:	**5000348912**	**$8,400.00**
5000348913	**06/20/2025**	**295582**	**LAB-AIDS, INC.**			
00396549	00170217	00123416	800 g COPPER SHOT			66.23
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	66.23
00396549	00170217	00123416	TIMER			310.32
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	310.32
00396549	00170217	00123416	BATTERY HARNESS, 9-VOLT WITH AN LED BUL			61.84
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	61.84
00396549	00170217	00123416	COMPASS, 1.5CM DIAMETER			28.00
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	28.00
00396549	00170217	00123416	MAGNET, DISK, CERAMIC, LARGE (0.709D x 0			0.72
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	0.72
00396549	00170217	00123416	MAGNET, CERAMIC, DISC, 0.472D x 0.197"H			0.46
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	0.46
00396549	00170217	00123416	MAGNETS, DISK, NEODYMIUM, (0.49D x 0.105			3.71
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	3.71
00396549	00170217	00123416	SPRING, SLINKLY LIKE			107.12
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	107.12

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Claim	Invoice	PO	Description			Amount Paid
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5000348913	**06/20/2025**	**295582**	**LAB-AIDS, INC.**			
00396549	00170217	00123416	OWL PELLETS, 15/PKG			105.00
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	105.00
00396549	00170217	00123416	LUMBRICULUS VARIEGATES (BLACKWORMS) CERT			40.27
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	40.27
00396549	00170217	00123416	PARAMECIUM CAUDATUM AND WHEAT SEED CERTI			40.27
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	40.27
00396549	00170217	00123416	WOOD DOWEL, 19.5IN, CHAMFERED			12.25
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	12.25
00396549	00170217	00123416	HUMAN TORSO, PLASTIC			107.12
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	107.12
00396549	00170217	00123416	CLAY, MODELING, SET			7.98
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	7.98
00396549	00170217	00123416	MORE GASSY "MAGMA", 480 mL			73.86
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	73.86
00396549	00170217	00123416	LESS GASSY "MAGMA", 480ML			73.86
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	73.86
00396549	00170217	00123416	SHIPPING AND HANDLING			124.68
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	124.68
00396550	00170218	00123417	60mL MORE GASSY "MAGMA" (VINEGAR)			68.80
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	68.80
00396550	00170218	00123417	60mL LESS GASSY "MAGMA"			68.80
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	68.80
00396550	00170218	00123417	2.5 X 1 1/4" VIAL BAKING SODA			44.48
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	44.48
00396550	00170218	00123417	FOOD COLORING SOLUTION, RED DROP CONTROL			46.56
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	46.56
00396550	00170218	00123417	1250 cc PLAIN SAND			28.54
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	28.54
00396550	00170218	00123417	1250 cc Clay			75.20
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	75.20
00396550	00170218	00123417	ANEMOMETER, DIGITAL			29.51
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	29.51
00396550	00170218	00123417	FOOD COLORING SOLUTION, BLUE DROP CONTRO			5.82
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	5.82
00396550	00170218	00123417	FOOD COLORING SOLUTION, RED DROP CONTROL			5.82
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	5.82
00396550	00170218	00123417	CLAY, MODELING, SET			15.96
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	15.96
00396550	00170218	00123417	PAPER CLIPS, 100/BX			2.58
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	2.58
00396550	00170218	00123417	STRAWS, UNWRAPPED, 200/PKG			13.34
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	13.34
00396550	00170218	00123417	MASKING TAPE, 1". 60 YARDS			32.16
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	32.16
00396550	00170218	00123417	CRAFT STICKS, JUMBO, PK/100			10.71
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	10.71
00396550	00170218	00123417	CRAFT STICKS, REGULAR, PK/100			8.86
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	8.86
00396550	00170218	00123417	PAPER CUPS, 3/4OZ, PK/250			17.15
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	17.15
00396550	00170218	00123417	CUPS, TASTING, PAPER 4 OZ REFILL, 100/BG			16.84
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	16.84
00396550	00170218	00123417	CUP, PLASTIC, CLEAR, 3.25 OZ, REFILL, 50			17.77
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	17.77
00396550	00170218	00123417	TACKS, BLUE, 80/VIAL			5.30
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	5.30

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5000348913	**06/20/2025**	**295582**	**LAB-AIDS, INC.**			
00396550	00170218	00123417	WOOD STICK W/POINT, PK/80			10.71
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	10.71
00396550	00170218	00123417	SAND, FINE,950 cc			33.88
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	33.88
00396550	00170218	00123417	SCRATCH PLATE, GLASS 1x2"			32.16
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	32.16
00396550	00170218	00123417	1X2 VIAL CALCIUM CHLORIDE			35.04
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	35.04
00396550	00170218	00123417	DENATURED ETHANOL, 60 ml			68.80
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	68.80
00396550	00170218	00123417	30 mL FERTILIZER SOLUTION			49.04
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	49.04
00396550	00170218	00123417	MINERAL OIL, DROP CONTROL, 60 ml			68.80
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	68.80
00396550	00170218	00123417	120 mL NITRATE EXTRACTION SOLUTION			68.80
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	68.80
00396550	00170218	00123417	3.5 g NITRATE INDICATOR POWDER			37.92
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	37.92
00396550	00170218	00123417	1 X 2 VIAL TABLE SALT IF-1			32.16
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	32.16
00396550	00170218	00123417	SHIPPING AND HANDLING			114.18
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	114.18
00396548	00170219	00123414	SPATULAS, MEASURING/MIXING, 16/PK (STIR			6.64
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	6.64
00396548	00170219	00123414	DILUTE HYDROCHLORIC ACID, 240 ML			19.52
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	19.52
00396548	00170219	00123414	IRON POWDER (CRUSHED), 40 g			9.01
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	9.01
00396548	00170219	00123414	MALACHITE ORE (CRUSHED) 32 gr			15.50
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	15.50
00396548	00170219	00123414	SULFURIC ACID SOLUTION 0.5M, 480 ml			27.60
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	27.60
00396548	00170219	00123414	CUPS, GRADUATED, 30 mL, 16/BG			6.95
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	6.95
00396548	00170219	00123414	CUPS, GRADUATED, 30 mL, 16/BG			6.95
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	6.95
00396548	00170219	00123414	LESS GASSY "MAGMA", 480ML			36.93
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	36.93
00396548	00170219	00123414	MORE GASSY "MAGMA", 480 mL			36.93
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	36.93
00396548	00170219	00123414	60mL MORE GASSY "MAGMA" (VINEGAR)			8.60
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	8.60
00396548	00170219	00123414	1250 cc Clay			75.20
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	75.20
00396548	00170219	00123414	IAES WORLD PUZZLE			173.64
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	173.64
00396548	00170219	00123414	CALCIUM CHLORIDE, 80 g			10.71
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	10.71
00396548	00170219	00123414	DENATURED ETHANOL, 480 ml			23.64
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	23.64
00396548	00170219	00123414	240 mL FERTILIZER SOLUTION			19.52
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	19.52
00396548	00170219	00123414	MINERAL OIL, 480 mL BOTTLE			27.55
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	27.55
00396548	00170219	00123414	960 mL NITRATE EXTRACTION SOLUTION			36.98
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	36.98

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5000348913	**06/20/2025**	**295582**	**LAB-AIDS, INC.**			
00396548	00170219	00123414	NITRATE INDICATOR POWDER, 28 g			9.89
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	9.89
00396548	00170219	00123414	FOOD COLORING SOLUTION, BLUE, 120 ml			13.34
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	13.34
00396548	00170219	00123414	FOOD COLORING SOL.,RED, 120 ml			13.34
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	13.34
00396548	00170219	00123414	MASKING TAPE, 1". 60 YARDS			32.16
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	32.16
00396548	00170219	00123414	CRAFT STICKS, JUMBO, PK/100			10.71
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	10.71
00396548	00170219	00123414	CRAFT STICKS, REGULAR, PK/100			8.86
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	8.86
00396548	00170219	00123414	CUPS, GRADUATED, 30 mL, 16/BG			6.95
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	6.95
00396548	00170219	00123414	PAPER CUPS, 3/4OZ, PK/250			17.15
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	17.15
00396548	00170219	00123414	CUPS, TASTING, PAPER 4 OZ REFILL, 100/BG			16.84
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	16.84
00396548	00170219	00123414	CUP, PLASTIC, CLEAR, 3.25 OZ, REFILL, 50			17.77
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	17.77
00396548	00170219	00123414	TACKS, BLUE, 80/VIAL			5.30
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	5.30
00396548	00170219	00123414	WOOD STICK W/POINT, PK/80			10.71
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	10.71
00396548	00170219	00123414	LUMBRICULUS VARIEGATES (BLACKWORMS) CERT			40.27
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	40.27
00396548	00170219	00123414	TOOTHPICKS, PLASTIC, 50/PKG (BLUE)			9.01
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	9.01
00396548	00170219	00123414	OWL PELLETS, 15/PKG			210.00
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	210.00
00396548	00170219	00123414	COVERSLIPS GLASS,100/PK (18 x 18 mm)			5.61
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	5.61
00396548	00170219	00123414	RULER, METRIC, PLASTIC, 15 cm			35.00
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	35.00
00396548	00170219	00123414	CUP, PLASTIC, CLEAR, 3.25 OZ, REFILL, 50			17.77
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	17.77
00396548	00170219	00123414	CUPS, PLASTIC, 9 oz, 16/PKG.			13.08
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	13.08
00396548	00170219	00123414	FORKS, PLASTIC, PK/25			7.98
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	7.98
00396548	00170219	00123414	SPEECH BUBBLE STICKY NOTES, 50/PK			11.44
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	11.44
00396548	00170219	00123414	TOOTHPICKS, WOODEN, 250/PKG			13.50
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	13.50
00396548	00170219	00123414	CHENILLE STEMS, GREEN, 21/PK			10.71
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	10.71
00396548	00170219	00123414	CHENILLE STEMS, ORANGE, 16/PK			10.51
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	10.51
00396548	00170219	00123414	CHENILLE STEMS, WHITE, 21/PK			10.71
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	10.71
00396548	00170219	00123414	WIRE, SOFT TWIST TIE, 3-FEET			87.60
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	87.60
00396548	00170219	00123414	480 mL IRON (II) CHLORIDE SOLUTION, 0.05			27.55
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	27.55
00396548	00170219	00123414	480 mL PHENOL RED SOLUTION			27.55
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	27.55

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5000348913	**06/20/2025**	**295582**	**LAB-AIDS, INC.**			
00396548	00170219	00123414	480 mL SODIUM CARBONATE, 0..8M			27.55
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	27.55
00396548	00170219	00123414	EFFERVESCENT TABLETS, 10/BG			7.98
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	7.98
00396548	00170219	00123414	VINEGAR, 940 ml (5% ACIDIC ACID)			32.45
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	32.45
00396548	00170219	00123414	480 mL CALCIUM CHLORIDE, 5%			27.55
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	27.55
00396548	00170219	00123414	SODIUM BICARBONATE, 1600 g			26.88
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	26.88
00396548	00170219	00123414	HYDROGEN PEROXIDE SOLUTION, 3%, 240 ml			21.53
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	21.53
00396548	00170219	00123414	CALCIUM CHLORIDE, 2400 g			37.03
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	37.03
00396548	00170219	00123414	960 mL LIMEWATER			23.64
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	23.64
00396548	00170219	00123414	SODIUM PHOSPHATE SOLUTION			19.52
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	19.52
00396548	00170219	00123414	CALCIUM CARBONATE, 56 g			9.84
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	9.84
00396548	00170219	00123414	ETHANOL, 240 ml			19.52
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	19.52
00396548	00170219	00123414	HYDROCHLORIC ACID, 1.0M, 120 mL			13.34
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	13.34
00396548	00170219	00123414	POLYVINYL ALCOHOL SOL.,4%,960 ML			32.45
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	32.45
00396548	00170219	00123414	SODIUM BORATE SOL.,4%,240 ml			19.52
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	19.52
00396548	00170219	00123414	SHIPPING AND HANDLING			187.44
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	187.44
00396547	00170215	00123410	BROMOTHYMOL BLUE (BTB) INDICATOR SOL.. 2			19.52
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	19.52
00396547	00170215	00123410	CIRCUIT BOARD, COPPER, 1X2". PK/9			30.18
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	30.18
00396547	00170215	00123410	ETCHING SOLUTION, 240 mL			21.47
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	21.47
00396547	00170215	00123410	STEEL WOOL PIECES, 4/PKG.			13.28
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	13.28
00396547	00170215	00123410	POLYVINYL ALCOHOL SOL.,4%,960 ML			32.45
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	32.45
00396547	00170215	00123410	SODIUM BORATE SOL.,4%,240 ml			19.52
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	19.52
00396547	00170215	00123410	LUMBRICULUS VARIEGATES (BLACKWORMS) CERT			40.27
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	40.27
00396547	00170215	00123410	PARAMECIUM CAUDATUM AND WHEAT SEED CERTI			40.27
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	40.27
00396547	00170215	00123410	OWL PELLETS, 15/PKG			315.00
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	315.00
00396547	00170215	00123410	"DISEASE INDICATOR" SOLUTION, 240			19.52
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	19.52
00396547	00170215	00123410	SHIPPING AND HANDLING			66.18
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	66.18
					Total Check: 5000348913	**$4,596.46**
5000348914	**06/20/2025**	**320030**	**LADY ANNE BAYAN**			
00396551	00123692	00123692	BCMS Chrome Book Payment Refund Yulan Ba			50.00

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5000348914	**06/20/2025**	**320030**	**LADY ANNE BAYAN**			
00396551	00123692	00123692	BCMS Chrome Book Payment Refund Yulan Ba			50.00
5-10-230-00-2410-0610-000-0000-00			BCMS OFFICE SUPPLIES	C	Computer	50.00
				Total Check:	**5000348914**	**$50.00**
5000348915	**06/20/2025**	**3255**	**LYONS, GADDIS, KAHN & HALL, PC**			
00396554	00123658	00123658	MAY 2025 LEGAL STATEMENT BALANCE			16,867.30
5-10-610-00-2310-0331-000-0000-00			BOE LEGAL SVCS	C	Computer	16,867.30
				Total Check:	**5000348915**	**$16,867.30**
5000348916	**06/20/2025**	**159964**	**MOUNTAIN RECREATION**			
00396557	INV00887	00123536	4TH GRADE MONUMENT TRIP MAY 27-30, 2025			8,855.00
5-22-170-00-0010-0610-000-1070-00			EES EFEC SUPPLIES	C	Computer	8,855.00
				Total Check:	**5000348916**	**$8,855.00**
5000348917	**06/20/2025**	**321931**	**MY FUTURE PATHWAYS INC.**			
00396558	00123479	00123479	MLL FUNDRAISER BAKE SALE FUNDRAISER DONA			700.00
5-23-210-00-1900-0890-000-0000-23			EVMS ACT. MLL FUNDRAISER EXP	C	Computer	700.00
				Total Check:	**5000348917**	**$700.00**
5000348918	**06/20/2025**	**218049**	**LAWSON PRODUCTS, INC.**			
00396553	9312536434	00123656	INVOICE 9312536434 BUTT CONNECTORS & AIR			262.83
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	262.83
00396552	9312536435	00123656	INVOICE 9312536435 HARDWARE REPLENISHMEN			161.68
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	161.68
				Total Check:	**5000348918**	**$424.51**
5000348919	**06/20/2025**	**285676**	**BLACK HILLS ENERGY**			
00396607	7722 3457 94		401 GRUNDEL- GCMS			939.13
5-10-240-00-2620-0621-000-0000-00			GCMS NATURAL GAS	C	Computer	939.13
00396608	7721 3105 35		GES			984.31
5-10-160-00-2620-0621-000-0000-00			GES NATURAL GAS	C	Computer	984.31
00396606	7715 8364 72		EVHS			212.34
5-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	C	Computer	212.34
00396605	7722 6109 51		RHES			1,151.28
5-10-180-00-2620-0621-000-0000-00			RHES NATURAL GAS	C	Computer	1,151.28
00396604	5454 9214 04		RCHS- 395 MCGREGOR DR			212.21
5-10-390-00-2620-0621-000-0000-00			RCHS NATURAL GAS	C	Computer	212.21
00396597	9076 3866 90		641 VALLEY RD-EVHS			1,289.76
5-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	C	Computer	1,289.76
00396598	9076 6859 55		641 VALLEY RD-ROOTS-EVHS			2,556.72
5-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	C	Computer	2,556.72
00396599	6913 2756 29		BCMS-1000 MILLER RANCH RD			1,481.07
5-10-230-00-2620-0621-000-0000-00			BCMS NATURAL GAS	C	Computer	1,481.07
00396600	8791 0508 95		BMHS			4,608.68
5-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	C	Computer	4,608.68
00396601	9019 8920 77		EVES			1,870.53
5-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	C	Computer	1,870.53
00396602	9220 2045 24		375 LINDBURGH DR			295.81
5-10-610-00-2620-0621-000-0000-00			DO NATURAL GAS	C	Computer	295.81
00396603	7157 5416 84		EVHS- H2 BLDG			148.79
5-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	C	Computer	148.79
				Total Check:	**5000348919**	**$15,750.63**
5000348920	**06/20/2025**	**285676**	**BLACK HILLS ENERGY**			
00396609	6220 6249 07		BUS BARN			549.71
5-10-610-00-2620-0621-000-0000-00			DO NATURAL GAS	C	Computer	549.71
				Total Check:	**5000348920**	**$549.71**
5000348921	**06/20/2025**	**297208**	**ASPEN SMART NETWORKS**			
00396595	9379		MAY 2025			225.00
5-10-140-00-2620-0534-000-0000-00			RSES WAN/LAN COMMUNICATION	C	Computer	225.00
				Total Check:	**5000348921**	**$225.00**
5000348922	**06/20/2025**	**195804**	**AT&T MOBILITY**			

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 50						
5000348922	**06/20/2025**	**195804**	**AT&T MOBILITY**			
00396596	287301579550		970-376-5592 MAINTENANCE EMERGENCY			35.41
5-10-710-00-2620-0531-000-0000-55			MAINTENANCE CELL PHONE REIMBURSEMENT	C	Computer	35.41
				Total Check:	**5000348922**	**$35.41**
5000348923	**06/20/2025**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00396612	160500-00170006		BATTLE MOUNTAIN HIGH			10,116.78
5-10-310-00-2620-0411-000-0000-00			BMHS WATER/SEWER	C	Computer	10,116.78
				Total Check:	**5000348923**	**$10,116.78**
5000348924	**06/20/2025**	**318884**	**VIRGINIA DEPARTMENT OF TAXATION**			
00396675	BILL #86391		DODD - BILL #86391 - PAYCHECK 05/02/2025			200.00
5-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	C	Computer	200.00
				Total Check:	**5000348924**	**$200.00**
5000348925	**06/20/2025**	**40282**	**EAGLE COUNTY EDUCATION ASSOCIATION**			
00396610	MAY 2025		EAGLE COUNTY EDUCATION ASSOC.			-1,888.46
5-10-800-00-0000-7471-000-0000-35			PAYABLE-ECEA	CV	Computer Void	-1,888.46
00396610	MAY 2025		EAGLE COUNTY EDUCATION ASSOC.			1,888.46
5-10-800-00-0000-7471-000-0000-35			PAYABLE-ECEA	C	Computer	1,888.46
				Total Check:	**5000348925**	**$0.00**
5000348926	**06/20/2025**	**85154**	**ANTHEM LIFE**			
00396593	MAY 2025		INS. PREMIUMS			369.30
5-10-800-00-0000-7471-000-0000-43			PAYABLE-BOCES ANTHEM LIFE	C	Computer	369.30
				Total Check:	**5000348926**	**$369.30**
5000348927	**06/20/2025**	**85154**	**ANTHEM LIFE**			
00396594	APRIL 2025		INS. PREMIUMS			369.30
5-10-800-00-0000-7471-000-0000-43			PAYABLE-BOCES ANTHEM LIFE	C	Computer	369.30
				Total Check:	**5000348927**	**$369.30**
5000348928	**06/20/2025**	**40282**	**EAGLE COUNTY EDUCATION ASSOCIATION**			
00396611	MAY 2025		EAGLE COUNTY EDUCATION ASSOC.			18,888.46
5-10-800-00-0000-7471-000-0000-35			PAYABLE-ECEA	C	Computer	18,888.46
				Total Check:	**5000348928**	**$18,888.46**
5000348929	**06/20/2025**	**3522**	**HOLY CROSS ENERGY**			
00396618	500075503		DISTRICT OFFICE			751.05
5-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	C	Computer	751.05
00396617	503662400		EAGLE VALLEY ELEMENTARY			2,257.21
5-10-110-00-2620-0622-000-0000-00			EVE ELECTRICITY	C	Computer	2,257.21
00396616	451016401		HOMESTAKE PEAK			5,197.68
5-10-501-00-2620-0622-000-0000-00			HPS ELECTRICITY	C	Computer	5,197.68
00396615	459106400		HOMESTAKE FOOTBALL LIGHTS			69.77
5-10-501-00-2620-0622-000-0000-00			HPS ELECTRICITY	C	Computer	69.77
00396613	500048802		AVON ELEMENTARY			2,648.26
5-10-130-00-2620-0622-000-0000-00			AES ELECTRICITY	C	Computer	2,648.26
00396614	500192700		EAGLE VALLEY MIDDLE ADD			2,453.04
5-10-210-00-2620-0622-000-0000-00			EVMS ELECTRICITY	C	Computer	2,453.04
00396619	110023900		EAGLE VALLEY MIDDLE			2,198.87
5-10-210-00-2620-0622-000-0000-00			EVMS ELECTRICITY	C	Computer	2,198.87
00396620	454527700		EDWARDS ELEMENTARY			2,074.18
5-10-170-00-2620-0622-000-0000-00			EES ELECTRICITY	C	Computer	2,074.18
00396621	451016300		BUS STORAGE			640.56
5-25-725-00-2620-0622-000-0000-00			EBB ELECTRICITY	C	Computer	640.56
00396622	503170000		EAST BUS BARN			159.43
5-25-725-00-2620-0622-000-0000-00			EBB ELECTRICITY	C	Computer	159.43
00396623	501351600		OAKRIDGE PARK N RIDE			21.01
5-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	C	Computer	21.01
00396624	503169800		EVHS FOOTBALL STADIUM			763.54
5-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	C	Computer	763.54
00396625	500911608		CHAMBERS AVE B202			37.23
5-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	C	Computer	37.23

Check Key	Date Paid	Vendor	Vendor Name			
Claim	Invoice	PO	Description			Amount Paid
Account			Account Description	Type	Type Description	Account Amount
Bank 50						
5000348929	**06/20/2025**	**3522**	**HOLY CROSS ENERGY**			
00396625	500911608		CHAMBERS AVE B202			37.23
00396626	500920402		CHAMBERS AVE A203			56.43
5-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	C	Computer	56.43
00396627	500806107		CHAMBERS AVE B204			32.99
5-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	C	Computer	32.99
00396628	500713205		CHAMBERS AVE B201			25.56
5-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	C	Computer	25.56
				Total Check:	**5000348929**	**$19,386.81**
5000348930	**06/20/2025**	**305804**	**T-MOBILE**			
00396629	971414954		T-Mobile			480.00
5-22-621-00-2840-0610-000-4424-00			TITLE IV HOT SPOTS	C	Computer	480.00
				Total Check:	**5000348930**	**$480.00**
5000348931	**06/20/2025**	**150681**	**TOWN OF MINTURN**			
00396630	74900		450 PINE ST - WATER SERVICE			424.79
5-10-627-00-0040-0411-000-0000-00			POOH CORNER WATER/SEWER	C	Computer	424.79
00396631	75627		1951 HWY 24 TRLR 31 - WATER SERVICE			157.34
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	C	Computer	157.34
00396632	75611		1951 HYW 24 - TRLR 2 - WATER SERVICE			198.88
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	C	Computer	198.88
00396633	75612		1951 HWY 24 TRLR 4 - WATER SERVICE			160.34
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	C	Computer	160.34
00396634	75613		1951 HWY 24 TRLR 6 - WATER SERVICE			227.90
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	C	Computer	227.90
00396635	75614		1951 HWY 24 TRLR 8 - WATER SERVICE			187.06
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	C	Computer	187.06
00396636	75615		1951 HWY 24 TRLR 9 - WATER SERVICE			148.08
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	C	Computer	148.08
00396637	75616		1951 HWY 24 TRLR - 11 - WATER SERVICE			165.10
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	C	Computer	165.10
00396638	75617		1951 HWY 24 TRLR 13 - WATER SERVICE			157.16
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	C	Computer	157.16
00396639	75618		1951 HWY 24 TRLR 15 - WATER SERVICE			140.23
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	C	Computer	140.23
00396640	75620		1951 HWY 24 CABIN 18 - WATER SERVICE			158.66
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	C	Computer	158.66
00396641	75621		1951 HWY 24 - TRLR 19			158.92
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	C	Computer	158.92
00396642	75622		1951 HWY 24 TRLR 21 - WATER SERVICE			157.07
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	C	Computer	157.07
00396643	75623		1951 HWY 24 - TRLR 23 - WATER SERVICE			181.15
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	C	Computer	181.15
00396644	75624		1951 HWY 24 - TRLR 25 - WATER SERVICE			154.60
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	C	Computer	154.60
00396645	75625		1951 HWY 24 TRLR 27 - WATER SERVICE			165.10
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	C	Computer	165.10
00396646	75626		1951 HWY 24 TRLR 29 - WATER SERVICE			147.37
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	C	Computer	147.37
00396647	75600		VSSA - 1951 HWY 24 - WATER SERVICE			1,668.11
5-10-340-00-2620-0411-000-0000-00			VSSA WATER/SEWER	C	Computer	1,668.11
				Total Check:	**5000348931**	**$4,757.86**
5000348932	**06/20/2025**	**175307**	**UMB BANK**			
00396648	JUNE 2025		AVON ELEMENTARY			2,331.81
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	C	Computer	2,331.81
00396648	JUNE 2025		BATTLE MOUNTAIN HIGH			13,964.60
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	C	Computer	13,964.60
00396648	JUNE 2025		BERRY CREEK MIDDLE			9,750.37

Check Key	Date Paid	Vendor	Vendor Name			
Claim	Invoice	PO	Description			Amount Paid
Account			Account Description	Type	Type Description	Account Amount
Bank 50						
5000348932	**06/20/2025**	**175307**	**UMB BANK**			
00396648	JUNE 2025		BERRY CREEK MIDDLE			9,750.37
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	C	Computer	9,750.37
00396648	JUNE 2025		BRUSH CREEK ELEMENTARY			3,157.55
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	C	Computer	3,157.55
00396648	JUNE 2025		BUILDINGS & GROUNDS			15,724.09
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	C	Computer	15,724.09
00396648	JUNE 2025		BUSINESS SERVICES			1,329.52
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	C	Computer	1,329.52
00396648	JUNE 2025		CURRICULUM & INSTRUCTION			11,266.61
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	C	Computer	11,266.61
00396648	JUNE 2025		EAGLE VALLEY ELEMENTARY			5,293.44
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	C	Computer	5,293.44
00396648	JUNE 2025		EAGLE VALLEY HIGH			31,508.17
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	C	Computer	31,508.17
00396648	JUNE 2025		EAGLE VALLEY MIDDLE			6,864.62
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	C	Computer	6,864.62
00396648	JUNE 2025		EARLY CHILDHOOD			7,014.66
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	C	Computer	7,014.66
00396648	JUNE 2025		EDUCATOR QUALITY			4,299.41
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	C	Computer	4,299.41
00396648	JUNE 2025		EDWARDS ELEMENTARY			9,293.28
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	C	Computer	9,293.28
00396648	JUNE 2025		FOOD SERVICES			605.48
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	C	Computer	605.48
00396648	JUNE 2025		GYPSUM CREEK MIDDLE			6,555.88
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	C	Computer	6,555.88
00396648	JUNE 2025		GYPSUM ELEMENTARY			6,512.34
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	C	Computer	6,512.34
00396648	JUNE 2025		HOMESTAKE PEAK SCHOOL			4,053.44
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	C	Computer	4,053.44
00396648	JUNE 2025		HUMAN RESOURCES			4,703.89
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	C	Computer	4,703.89
00396648	JUNE 2025		MULTILINGUAL EDUCATION			289.12
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	C	Computer	289.12
00396648	JUNE 2025		RED CANYON HIGH			6,333.22
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	C	Computer	6,333.22
00396648	JUNE 2025		RED HILL ELEMENTARY			554.94
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	C	Computer	554.94
00396648	JUNE 2025		RED SANDSTONE ELEMENTARY			1,599.40
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	C	Computer	1,599.40
00396648	JUNE 2025		SPECIAL EDUCATION			7,735.12
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	C	Computer	7,735.12
00396648	JUNE 2025		SUPERINTENDENT			5,330.04
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	C	Computer	5,330.04
00396648	JUNE 2025		SUPPORT SERVICES			5,456.04
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	C	Computer	5,456.04
00396648	JUNE 2025		TECHNOLOGY DEPARTMENT			9,257.60
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	C	Computer	9,257.60
00396648	JUNE 2025		TRANSPORTATION			9,311.41
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	C	Computer	9,311.41
00396648	JUNE 2025		VAIL SKI & SNOWBOARD ACADEMY			3,565.13
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	C	Computer	3,565.13
				Total Check:	**5000348932**	**$193,661.18**
5000348933	**06/20/2025**	**145408**	**VAIL HONEYWAGON**			
00396652	5323-167653		RED HILL ELEMENTARY			391.34
5-10-180-00-2620-0421-000-0000-00			RHES TRASH	C	Computer	391.34

Check Key	Date Paid	Vendor	Vendor Name			
Claim	Invoice	PO	Description			Amount Paid
Account			Account Description	Type	Type Description	Account Amount
Bank 50						
5000348933	**06/20/2025**	**145408**	**VAIL HONEYWAGON**			
00396672	5323-167655		GYPSUM ELEMENTARY			302.46
5-10-160-00-2620-0421-000-0000-00			GES TRASH	C	Computer	302.46
00396671	5323-167656		BRUSH CREEK ELEMENTARY			728.89
5-10-120-00-2620-0421-000-0000-00			BCES TRASH	C	Computer	728.89
00396670	5323-167657-001		EAGLE VALLEY ELEMENTARY			379.95
5-10-110-00-2620-0421-000-0000-00			EVE TRASH	C	Computer	379.95
00396669	5323-167663		EDWARDS ELEMENTARY			408.70
5-10-170-00-2620-0421-000-0000-00			EES TRASH	C	Computer	408.70
00396668	5323-167666		EELC			251.35
5-10-104-00-2620-0421-000-0000-00			EELC TRASH	C	Computer	251.35
00396667	5323-167668		AVON ELEMENTARY			435.26
5-10-130-00-2620-0421-000-0000-00			AES TRASH	C	Computer	435.26
00396666	5323-167671-001		RED SANDSTONE ELEMENTARY			225.09
5-10-140-00-2620-0421-000-0000-00			RSES TRASH	C	Computer	225.09
00396665	5323-167669-001		HOMESTAKE PEAK			504.54
5-10-501-00-2620-0421-000-0000-00			HPS TRASH	C	Computer	504.54
00396664	5323-167665		BERRY CREEK MIDDLE			442.54
5-10-230-00-2620-0421-000-0000-00			BCMS TRASH	C	Computer	442.54
00396663	5323-167658		EAGLE VALLEY MIDDLE			489.39
5-10-210-00-2620-0421-000-0000-00			EVMS TRASH	C	Computer	489.39
00396662	5323-167652		GYPSUM CREEK MIDDLE			443.14
5-10-240-00-2620-0421-000-0000-00			GCMS TRASH	C	Computer	443.14
00396661	5323-167654-001		EVHS			492.05
5-10-320-00-2620-0421-000-0000-00			EVHS TRASH	C	Computer	492.05
00396660	5323-167654-003		EVHS H2 BUILDING			233.81
5-10-320-00-2620-0421-000-0000-00			EVHS TRASH	C	Computer	233.81
00396659	5323-167664		BMHS			1,161.67
5-10-310-00-2620-0421-000-0000-00			BMHS TRASH	C	Computer	1,161.67
00396658	5323-167667		RCHS- EAST			188.23
5-10-390-00-2620-0421-000-0000-00			RCHS TRASH	C	Computer	188.23
00396657	5323-167662-002		RCHS-WEST			161.63
5-10-390-00-2620-0421-000-0000-00			RCHS TRASH	C	Computer	161.63
00396656	5323-167672-001		VSSA			143.93
5-10-340-00-2620-0421-000-0000-00			VSSA TRASH	C	Computer	143.93
00396655	5323-173737-001		SPRING CREEK-DO			700.61
5-10-610-00-2620-0421-000-0000-00			DO TRASH	C	Computer	700.61
00396654	5323-167203-001		BUILDINGS & GROUNDS			98.12
5-10-710-00-2620-0421-000-0000-00			MAINT TRASH	C	Computer	98.12
00396653	5323-167660		MAINTENANCE			339.82
5-10-710-00-2620-0421-000-0000-00			MAINT TRASH	C	Computer	339.82
00396650	5323-167673		HOUSING			356.59
5-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	C	Computer	356.59
00396649	5323-167661		CHAMBERS-DO			243.86
5-10-610-00-2620-0421-000-0000-00			DO TRASH	C	Computer	243.86
00396651	5323-167670		EAST BUS BARN			157.89
5-25-725-00-2620-0421-000-0000-00			EBB TRASH	C	Computer	157.89
				Total Check: 5000348933		**$9,280.86**
5000348934	**06/20/2025**	**100447**	**VERIZON WIRELESS**			
00396673	9972836679		VERIZON HOT SPOT			377.50
5-22-621-00-2840-0610-000-4424-00			TITLE IV HOT SPOTS	C	Computer	377.50
				Total Check: 5000348934		**$377.50**
5000348935	**06/20/2025**	**312703**	**VERO FIBER NETWORKS, LLC.**			
00396674	INV-VFN-8555		VERO FIBER NETWORK			1,102.50
5-10-320-00-2620-0534-000-0000-00			EVHS WAN/LAN COMMUNICATION	C	Computer	1,102.50
				Total Check: 5000348935		**$1,102.50**
5000348936	**06/20/2025**	**273260**	**PATRICIA CASEY**			

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 50						
5000348936	**06/20/2025**	**273260**	**PATRICIA CASEY**			
00396686	TOWN OF VAIL		PARKING FEE FOR GRADUATION			8.00
5-10-310-00-0030-0610-000-0000-00			BMHS GEN INSTR SUPPLIES	C	Computer	8.00
				Total Check:	**5000348936**	**$8.00**
5000348937	**06/20/2025**	**176257**	**ROBERT PARISH**			
00396688	USPS		CERTIFIED MAIL			9.68
5-10-310-00-2410-0533-000-0000-00			BMHS POSTAGE	C	Computer	9.68
				Total Check:	**5000348937**	**$9.68**
5000348938	**06/20/2025**	**307688**	**MCDONAGH, TAIGH**			
00396684	WALMART		ELASTIC CORD			3.97
5-10-310-00-1300-0610-000-0000-00			BMHS NAT SCIENCE SUPPLIES	C	Computer	3.97
00396684	WALMART		EGGS - 60 COUNT			16.74
5-10-310-00-1300-0610-000-0000-00			BMHS NAT SCIENCE SUPPLIES	C	Computer	16.74
				Total Check:	**5000348938**	**$20.71**
5000348939	**06/20/2025**	**277991**	**JENNIFER LAACKMAN**			
00396681	HOME DEPOT		TEMPERED HARD BOARD			57.00
5-10-501-00-0018-0610-000-0000-55			HPS 8TH FIELD WORK	C	Computer	57.00
				Total Check:	**5000348939**	**$57.00**
5000348940	**06/20/2025**	**266299**	**DANIELLE ABRAMOWITZ**			
00396679	CITY MARKET		WATER DAY ACTIVITIES FOR KINDER			61.92
5-10-170-00-0010-0610-000-0000-00			EES INSTRUCTIONAL SUPPLIES	C	Computer	61.92
				Total Check:	**5000348940**	**$61.92**
5000348941	**06/20/2025**	**192538**	**SHARON WIBLE**			
00396690	VILLAGE MARKET		COOKING CLASS SUPPLIES			44.95
5-10-310-00-0900-0610-000-3120-00			BMHS CTE PROSTART SUPPLIES	C	Computer	44.95
				Total Check:	**5000348941**	**$44.95**
5000348942	**06/20/2025**	**176257**	**ROBERT PARISH**			
00396687	TOWN OF VAIL		GRADUATION PARKING FEE			8.00
5-10-310-00-0030-0610-000-0000-00			BMHS GEN INSTR SUPPLIES	C	Computer	8.00
				Total Check:	**5000348942**	**$8.00**
5000348943	**06/20/2025**	**309150**	**ASHLEY JONES-LEWIS**			
00396677	MAY PALACE		LUNCH /3 STAFF AFTER BMHS GRAD.			52.50
5-10-626-00-2213-0610-000-3140-00			MULTILINGUAL ED SUPPLIES	C	Computer	52.50
				Total Check:	**5000348943**	**$52.50**
5000348944	**06/20/2025**	**2484**	**ROBIN RUFF**			
00396689	WALMART		CLASS & STUDENT SUPPLIES/PRIZES			112.84
5-10-180-00-0010-0610-000-0000-09			RHES SUPPLY RUFF	C	Computer	112.84
				Total Check:	**5000348944**	**$112.84**
5000348945	**06/20/2025**	**310140**	**CAROL ALMANZA**			
00396678	COSTCO		STAFF APPRECIATION CANDY/EASTER			72.25
5-10-640-00-2830-0610-000-0000-40			HR EMPLOYEE RECOGNITION SUPPLIES	C	Computer	72.25
00396678	COSTCO		SNACKS FOR HRO			141.11
5-10-640-00-2830-0610-000-0000-00			HR SUPPLIES	C	Computer	141.11
				Total Check:	**5000348945**	**$213.36**
5000348946	**06/20/2025**	**285129**	**ALYSSA BALTIERREZ**			
00396676	COSTCO		TISSUES & SUPPLIES FOR CLASSES			76.64
5-10-110-00-2410-0610-000-0000-00			EVE OFFICE SUPPLIES	C	Computer	76.64
00396676	COSTCO		ITEMS TO ORGANIZE THE MAKER SPACE			72.15
5-10-110-00-0010-0730-000-0000-00			EVE INSTRUCTIONAL EQUIP	C	Computer	72.15
00396676	COSTCO		TREATS FOR HIGH SCHOOL GRADUATES			22.99
5-10-110-00-2213-0580-000-0000-00			EVE PROF DEV WKSHP/CONF/TRAVEL	C	Computer	22.99
				Total Check:	**5000348946**	**$171.78**
5000348947	**06/20/2025**	**126322**	**MELISSA GARVEY**			
00396685	CITY MARKET		TREATS FOR REWARD PARTY			14.97
5-10-160-00-0010-0610-000-0000-22			GES GARVEY/TITLE 1	C	Computer	14.97
				Total Check:	**5000348947**	**$14.97**
5000348948	**06/20/2025**	**236349**	**KRISTINE CHALK**			

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Claim	Invoice	PO	Description			Amount Paid
Account			Account Description	Type	Type Description	Account Amount
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5000348948	**06/20/2025**	**236349**	**KRISTINE CHALK**			
00396683	HOME DEPOT		STRIP LIGHTS/ GLASS PAINT			49.92
5-23-170-00-1900-0890-000-0000-15			EES ACT. ART PROJECT EXP	C	Computer	49.92
				Total Check:	**5000348948**	**$49.92**
5000348949	**06/20/2025**	**287229**	**KRISTA BONI-EDSON**			
00396682	GOOSECHASE		DATA COLLECTION APP FOR IB			99.00
5-23-110-00-1900-0890-000-0000-40			EVE ACT. IB EXPERIENCES EXP	C	Computer	99.00
				Total Check:	**5000348949**	**$99.00**
5000348950	**06/20/2025**	**225878**	**INNES ISOM**			
00396680	VRBO		CONDO RENT FOR NORDIC CHAMP.			1,359.84
5-10-310-00-1800-0580-000-0000-00			BMHS ATHLETIC LODGING/MEALS	C	Computer	1,359.84
				Total Check:	**5000348950**	**$1,359.84**
5000348951	**06/23/2025**	**88072**	**METROPOLITAN LIFE INSURANCE COMPANY**			
00396691	13-JUN-25		PAYCHECK WITHHOLDING 06/13/25			2,115.12
5-10-800-00-0000-7472-000-0000-15			PAYABLE-MET LIFE	C	Computer	2,115.12
				Total Check:	**5000348951**	**$2,115.12**
5000348952	**06/23/2025**	**289353**	**TX CHILD SUPPORT SDU**			
00396693	13-JUN-25		PAYCHECK WITHHOLDING 06/13/25			268.15
5-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	C	Computer	268.15
				Total Check:	**5000348952**	**$268.15**
5000348953	**06/23/2025**	**319767**	**PA SCDU**			
00396692	13-JUN-25		PAYCHECK WITHHOLDING 06/13/25			248.90
5-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	C	Computer	248.90
				Total Check:	**5000348953**	**$248.90**
5000348954	**06/24/2025**	**208515**	**QUINCY MCADAM**			
00396751	2025 MILEAGE		MILEAGE THROUGH 3/21/25			53.20
5-10-140-00-2410-0583-000-0000-00			RSES MILEAGE	C	Computer	53.20
				Total Check:	**5000348954**	**$53.20**
5000348955	**06/24/2025**	**272000**	**KATHLEEN ARCHEY**			
00396734	2025 MILEAGE		MILEAGE THROUGH 5/02/25			180.60
5-23-210-00-1900-0890-000-0000-21			EVMS ACT. MUSIC FUNDRAISER EXP	C	Computer	180.60
				Total Check:	**5000348955**	**$180.60**
5000348956	**06/24/2025**	**308366**	**PETYA HALACHEVA**			
00396750	2025 MILEAGE		MILEAGE THROUGH 5/02/25			1.89
5-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	C	Computer	1.89
00396750	2025 MILEAGE		MILEAGE THROUGH 5/02/25			10.71
5-19-627-00-2230-0583-000-3897-00			DIR OF PRESCHOOL MILEAGE	C	Computer	10.71
				Total Check:	**5000348956**	**$12.60**
5000348957	**06/24/2025**	**256366**	**MARJORIE OYLER**			
00396740	2025 MILEAGE		MILEAGE THROUGH 5/30/25			193.90
5-10-619-00-2212-0581-000-3150-51			GIFTED ED MILEAGE	C	Computer	193.90
				Total Check:	**5000348957**	**$193.90**
5000348958	**06/24/2025**	**200921**	**ROCIO GARCIA-AGUIRRE**			
00396752	2025 MILEAGE		MILEAGE THROUGH 5/29/25			102.78
5-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	C	Computer	102.78
00396752	2025 MILEAGE		MILEAGE THROUGH 5/29/25			154.19
5-19-627-00-2230-0583-000-3897-00			DIR OF PRESCHOOL MILEAGE	C	Computer	154.19
				Total Check:	**5000348958**	**$256.97**
5000348959	**06/24/2025**	**312436**	**KATIE BREEN JENNINGS**			
00396736	2025 MILEAGE		MILEAGE THROUGH 6/05/25			404.60
5-10-625-00-1730-0583-000-3130-00			ESS HEARING IN DISTRICT MILEAGE	C	Computer	404.60
				Total Check:	**5000348959**	**$404.60**
5000348960	**06/24/2025**	**309150**	**ASHLEY JONES-LEWIS**			
00396699	2025 MILEAGE		MILEAGE THROUGH 5/01/25			142.10
5-10-626-00-2213-0583-000-3140-00			MULTILINGUAL ED MILEAGE	C	Computer	142.10
				Total Check:	**5000348960**	**$142.10**
5000348961	**06/24/2025**	**272280**	**MOLLY MACAULAY**			

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Claim	Invoice	PO	Description			Amount Paid
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5000348961	**06/24/2025**	**272280**	**MOLLY MACAULAY**			
00396745	2025 MILEAGE		MILEAGE THROUGH 6/03/25			135.80
5-19-627-00-2230-0583-000-3897-00			DIR OF PRESCHOOL MILEAGE	C	Computer	135.80
				Total Check:	**5000348961**	**$135.80**
5000348962	**06/24/2025**	**283215**	**MARIA DEANDA**			
00396739	2025 MILEAGE		MILEAGE THROUGH 5/13/25			28.00
5-10-240-00-2410-0583-000-0000-00			GCMS IN-DISTRICT MILEAGE	C	Computer	28.00
				Total Check:	**5000348962**	**$28.00**
5000348963	**06/24/2025**	**220361**	**ELIZABETH ISOM**			
00396712	2025 MILEAGE		MILEAGE THROUGH 12/31/2024			40.00
5-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	C	Computer	40.00
				Total Check:	**5000348963**	**$40.00**
5000348964	**06/24/2025**	**264792**	**THOMAS LAFRAMBOISE**			
00396758	2025 MILEAGE		MILEAGE THROUGH 6/10/25			385.00
5-10-320-00-2410-0580-000-0000-00			EVHS ADMIN WKSHP/CONF/TRAVEL	C	Computer	385.00
00396758	2025 MILEAGE		MILEAGE THROUGH 6/10/25			70.00
5-10-320-00-2410-0583-000-0000-00			EVHS IN-DISTRICT MILEAGE	C	Computer	70.00
				Total Check:	**5000348964**	**$455.00**
5000348965	**06/24/2025**	**305707**	**NORA TELLEZ SOTO**			
00396749	2025 MILEAGE		MILEAGE THROUGH 5/16/25			14.25
5-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	C	Computer	14.25
00396749	2025 MILEAGE		MILEAGE THROUGH 5/16/25			80.81
5-19-627-00-2230-0583-000-3897-00			DIR OF PRESCHOOL MILEAGE	C	Computer	80.81
				Total Check:	**5000348965**	**$95.06**
5000348966	**06/24/2025**	**247588**	**TANYA SOLIS**			
00396757	2025 MILEAGE		MILEAGE THROUGH 06/02/25			122.73
5-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	C	Computer	122.73
00396757	2025 MILEAGE		MILEAGE THROUGH 6/02/25			184.08
5-19-627-00-2230-0583-000-3897-00			DIR OF PRESCHOOL MILEAGE	C	Computer	184.08
				Total Check:	**5000348966**	**$306.81**
5000348967	**06/24/2025**	**176338**	**LOUANNA HARRIS**			
00396738	2025 MILEAGE		MILEAGE THROUGH 6/09/25			12.11
5-10-180-00-2410-0583-000-0000-00			RHES IN DISTRICT MILEAGE	C	Computer	12.11
				Total Check:	**5000348967**	**$12.11**
5000348968	**06/24/2025**	**311073**	**JENNIFER R SCHRYER**			
00396729	2025 MILEAGE		MILEAGE THROUGH 6/03/25			36.40
5-10-625-00-2150-0583-000-3130-00			ESS AUDIOLOGY IN DISTRICT MILEAGE	C	Computer	36.40
				Total Check:	**5000348968**	**$36.40**
5000348969	**06/24/2025**	**319732**	**ALEXANDER BUCK**			
00396695	2025 MILEAGE		MILEAGE THROUGH 6/13/25			205.80
5-10-320-00-2213-0580-000-0000-00			EVHS TEACHER LEADER WRKSHP/CONF/TRVL	C	Computer	205.80
				Total Check:	**5000348969**	**$205.80**
5000348970	**06/24/2025**	**322474**	**IZQUIERDO VARGAS, JERRY JOHAN**			
00396719	2025 MILEAGE		MILEAGE THROUGH 6/13/25			224.00
5-10-240-00-2213-0580-000-0000-00			GCMS TEACHER WKSHP/CONF/TRAVEL	C	Computer	224.00
				Total Check:	**5000348970**	**$224.00**
5000348971	**06/24/2025**	**248142**	**ASHLEY WINNEN**			
00396700	2025 MILEAGE		MILEAGE THROUGH 6/10/25			275.80
5-10-620-36-2213-0583-000-0000-00			INSTRUCTION MILEAGE	C	Computer	275.80
				Total Check:	**5000348971**	**$275.80**
5000348972	**06/24/2025**	**176419**	**KIM KOHLHOFER**			
00396737	2025 MILEAGE					8.40
5-19-627-05-0040-0583-000-3897-00			EARLY CHILDHOOD EXTENDED YEAR MILEAGE	C	Computer	8.40
00396737	2025 MILEAGE		MILEAGE THROUGH 6/13/25			46.20
5-19-627-00-2230-0583-000-3897-00			DIR OF PRESCHOOL MILEAGE	C	Computer	46.20
				Total Check:	**5000348972**	**$54.60**

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5000348973	**06/24/2025**	**289299**	**JAMES THOMPSON**			
00396728	2025 MILEAGE		MILEAGE THROUGH 6/12/25			79.80
5-10-622-00-2120-0583-000-0000-01			DW COUNSELOR IN DISTRICT MILEAGE	C	Computer	79.80
				Total Check:	**5000348973**	**$79.80**
5000348974	**06/24/2025**	**256366**	**MARJORIE OYLER**			
00396743	2025 MILEAGE		MILEAGE THROUGH 6/19/2025			77.00
5-10-619-00-2212-0581-000-3150-51			GIFTED ED MILEAGE	C	Computer	77.00
00396740	2025 MILEAGE		MILEAGE THROUGH 6/19/2025			215.60
5-10-619-00-2212-0580-000-3150-51			GIFTED ED WKSHP/CONF/TRAVEL	C	Computer	215.60
				Total Check:	**5000348974**	**$292.60**
5000348975	**06/24/2025**	**216003**	**BRENDA CHAVEZ**			
00396702	2025 MILEAGE		MILEAGE THROUGH 5/29/25			145.96
5-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	C	Computer	145.96
00396702	2025 MILEAGE		MILEAGE THROUGH 5/29/25			218.95
5-19-627-00-2230-0583-000-3897-00			DIR OF PRESCHOOL MILEAGE	C	Computer	218.95
				Total Check:	**5000348975**	**$364.91**
5000348976	**06/24/2025**	**318698**	**BRENDA MCCARTY**			
00396703	2025 MILEAGE		MILEAGE THROUGH 6/13/25			205.80
5-10-320-00-2213-0580-000-0000-00			EVHS TEACHER LEADER WRKSHP/CONF/TRVL	C	Computer	205.80
				Total Check:	**5000348976**	**$205.80**
5000348977	**06/24/2025**	**322512**	**FIESCO, IVAN**			
00396716	2025 MILEAGE		MILEAGE THROUGH 6/13/25			211.40
5-10-320-00-2213-0580-000-0000-00			EVHS TEACHER LEADER WRKSHP/CONF/TRVL	C	Computer	211.40
				Total Check:	**5000348977**	**$211.40**
5000348978	**06/24/2025**	**312010**	**INES RIOS GOMEZ**			
00396717	2025 MILEAGE		MILEAGE THROUGH 6/12/25			37.80
5-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	C	Computer	37.80
				Total Check:	**5000348978**	**$37.80**
5000348979	**06/24/2025**	**309290**	**SARAH WELCH**			
00396754	2025 MILEAGE		MILEAGE THROUGH 6/16/25			87.50
5-10-625-00-1771-0583-000-3130-00			ESS SLP IN-DISTRICT MILEAGE	C	Computer	87.50
				Total Check:	**5000348979**	**$87.50**
5000348980	**06/24/2025**	**269816**	**KATHLEEN UHNAVY**			
00396735	2025 MILEAGE		MILEAGE THROUGH 6/21/25			298.20
5-23-320-00-1900-0890-000-0000-62			EVHS ACT. SPEECH EXP	C	Computer	298.20
				Total Check:	**5000348980**	**$298.20**
5000348981	**06/24/2025**	**322520**	**CARVAJALINO, LORAINE**			
00396709	2025 MILEAGE		MILEAGE THROUGH 6/13/25			190.40
5-10-501-00-2213-0580-000-0000-00			HPS TEACHER WKSHP/CONF/TRAVEL	C	Computer	190.40
				Total Check:	**5000348981**	**$190.40**
5000348982	**06/24/2025**	**121177**	**MARY ANN STAVNEY**			
00396744	2025 MILEAGE		MILEAGE THROUGH 6/10/25			140.00
5-10-620-36-2213-0583-000-0000-00			INSTRUCTION MILEAGE	C	Computer	140.00
				Total Check:	**5000348982**	**$140.00**
5000348983	**06/24/2025**	**320374**	**ION LINZOAIN RAMOS**			
00396718	2025 MILEAGE		MILEAGE THROUGH 6/10/25			226.80
5-10-240-00-2213-0580-000-0000-00			GCMS TEACHER WKSHP/CONF/TRAVEL	C	Computer	226.80
				Total Check:	**5000348983**	**$226.80**
5000348984	**06/24/2025**	**289841**	**TAD DEGEN**			
00396756	2025 MILEAGE		MILEAGE THROUGH 6/18/25			467.60
5-10-613-00-2670-0583-000-0000-00			SAFETY IN-DISTRICT MILEAGE	C	Computer	467.60
				Total Check:	**5000348984**	**$467.60**
5000348985	**06/24/2025**	**320161**	**TYLER CROOKSHANK**			
00396759	2025 MILEAGE		MILEAGE THROUGH 6/17/25			-513.80
5-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	CV	Computer Void	-513.80
00396759	2025 MILEAGE		MILEAGE THROUGH 6/17/25			513.80

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Bank 50						
5000348985	**06/24/2025**	**320161**	**TYLER CROOKSHANK**			
00396759	2025 MILEAGE		MILEAGE THROUGH 6/17/25			513.80
5-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	C	Computer	513.80
				Total Check:	**5000348985**	**$0.00**
5000348986	**06/24/2025**	**274275**	**SANDRA FARRELL**			
00396753	2025 MILEAGE		MILEAGE THROUGH 6/11/25			165.20
5-10-630-00-2510-0583-000-0000-00			BUSINESS SVCS IN-DISTRICT MILE	C	Computer	165.20
				Total Check:	**5000348986**	**$165.20**
5000348987	**06/24/2025**	**294977**	**AUDREY ABERLE**			
00396701	2025 MILEAGE		MILEAGE THROUGH 6/18/25			44.80
5-10-320-00-2410-0583-000-0000-00			EVHS IN-DISTRICT MILEAGE	C	Computer	44.80
				Total Check:	**5000348987**	**$44.80**
5000348988	**06/24/2025**	**318680**	**DIEGO FERNANDO FRANCO LOAIZA**			
00396711	2025 MILEAGE		MILEAGE THROUGH 6/13/25			226.80
5-10-240-00-2213-0580-000-0000-00			GCMS TEACHER WKSHP/CONF/TRAVEL	C	Computer	226.80
				Total Check:	**5000348988**	**$226.80**
5000348989	**06/24/2025**	**199532**	**ADELE WILSON**			
00396694	2025 MILEAGE		MILEAGE THROUGH 6/18/25			168.00
5-10-640-00-2830-0583-000-0000-00			HR IN-DISTRICT MILEAGE	C	Computer	168.00
				Total Check:	**5000348989**	**$168.00**
5000348990	**06/24/2025**	**300659**	**ARELY SAUCEDO**			
00396698	2025 MILEAGE		MILEAGE THROUGH 6/13/25			8.40
5-19-627-05-0040-0583-000-3897-00			EARLY CHILDHOOD EXTENDED YEAR MILEAGE	C	Computer	8.40
				Total Check:	**5000348990**	**$8.40**
5000348991	**06/24/2025**	**2481**	**EMILY LARSEN**			
00396715	TOV		TOV PARKING			60.00
5-10-130-00-0010-0610-000-0000-90			AES SUPPLY GENERAL	C	Computer	60.00
00396713	LOADED JOE'S		BREAKFAST X 1			13.00
5-10-130-00-0010-0610-000-0000-90			AES SUPPLY GENERAL	C	Computer	13.00
00396714	LOOK MA		LUNCH X 1			16.99
5-10-130-00-0010-0610-000-0000-90			AES SUPPLY GENERAL	C	Computer	16.99
				Total Check:	**5000348991**	**$89.99**
5000348992	**06/24/2025**	**111074**	**STEPHANIE GALLEGOS**			
00396755	CITY MARKET		FRUIT, VEG. CREACKER, DIP SPARK.WATER			191.75
5-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	C	Computer	191.75
				Total Check:	**5000348992**	**$191.75**
5000348993	**06/24/2025**	**321052**	**JOHN STEELE**			
00396733	TARGET		FOAM GOLF BALLS X 2 FOR M-TERM			59.98
5-10-240-00-0020-0610-000-0000-85			GCMS MTERM SUPPLIES	C	Computer	59.98
00396732	SALLY BEAUTIY		HHDROJEN PEROXIDE FOR EXPERIMENT			8.59
5-10-240-00-0020-0610-000-0000-38			GCMS SUPPLY STEELE	C	Computer	8.59
00396731	WALMART		GOLF TTEES FOR M-TERM			9.97
5-10-240-00-0020-0610-000-0000-85			GCMS MTERM SUPPLIES	C	Computer	9.97
				Total Check:	**5000348993**	**$78.54**
5000348994	**06/24/2025**	**318680**	**DIEGO FERNANDO FRANCO LOAIZA**			
00396710	RIDDLEY'S		BROWNIE, ICE CREAM, OIL			25.24
5-10-240-00-0020-0610-000-0000-85			GCMS MTERM SUPPLIES	C	Computer	25.24
				Total Check:	**5000348994**	**$25.24**
5000348995	**06/24/2025**	**112402**	**JADE BRINK**			
00396724	FRUITA ALTA		TRANSMISSION FLUID VEC # 210			24.57
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	24.57
00396725	36159		CITY MARKET - DIINER X1			21.55
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	C	Computer	21.55
00396720	36119		FIVE GUYS DINNER X 1			24.83
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	C	Computer	24.83
00396726	36337		CITY MARKET - DIINER X1			17.91
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	C	Computer	17.91

Check Key	Date Paid	Vendor	Vendor Name			
Claim	Invoice	PO	Description			Amount Paid
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Bank 50						
5000348995	**06/24/2025**	**112402**	**JADE BRINK**			
00396727	36389		SAFEWAY - DIINER X1			4.00
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	C	Computer	4.00
00396723	36183		WENDY'S LUNCH X1			11.10
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	C	Computer	11.10
00396722	35992		MCDONALDS DINNER X 1			16.00
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	C	Computer	16.00
00396722	35992		JIMMY JOHNS DINNER X 1			9.69
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	C	Computer	9.69
00396722	35992		CITY MARKET - BREAKFAST X1			13.07
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	C	Computer	13.07
00396721	36371		NATURAL GROCERS LUNCH X 1			20.05
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	C	Computer	20.05
				Total Check:	**5000348995**	**$162.77**
5000348996	**06/24/2025**	**234397**	**AMY ROGERS**			
00396697	RIDLEY'S MARKET		SUPPLIES FOR BAKING M-TERM			13.16
5-10-240-00-0020-0610-000-0000-85			GCMS MTERM SUPPLIES	C	Computer	13.16
00396696	CITY MARKET		SUPPLIES FOR BAKING M-TERM			35.49
5-10-240-00-0020-0610-000-0000-85			GCMS MTERM SUPPLIES	C	Computer	35.49
				Total Check:	**5000348996**	**$48.65**
5000348997	**06/24/2025**	**310832**	**NICOLE MINK**			
00396746	24/25 TUITION		MONTANA STATE: LRES534 ENVIRO DATA ANALY			1,383.80
5-22-622-00-2830-0240-201-3272-00			CONCURRENT ENROLLMENT TUITION REIMB	C	Computer	1,383.80
				Total Check:	**5000348997**	**$1,383.80**
5000348998	**06/24/2025**	**305383**	**JOHN ROENICKE**			
00396730	ROSI'S		FILED TRIP GCMS TO GWOOD L X 1			23.95
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	C	Computer	23.95
				Total Check:	**5000348998**	**$23.95**
5000348999	**06/24/2025**	**256366**	**MARJORIE OYLER**			
00396741	METROPOLIS		CONFERENCE PARKING			24.00
5-10-619-00-2212-0580-000-3150-51			GIFTED ED WKSHP/CONF/TRAVEL	C	Computer	24.00
00396742	STURBUCKS		BREAKFAST X 1			13.06
5-10-619-00-2212-0580-000-3150-51			GIFTED ED WKSHP/CONF/TRAVEL	C	Computer	13.06
				Total Check:	**5000348999**	**$37.06**
5000349000	**06/24/2025**	**316393**	**BRITTNEE HEFLIN**			
00396708	MCDONALD'S		CSPTA CONFERENCE BREAKFAST X 1			7.99
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	C	Computer	7.99
00396706	CHICK-FILL-A		CSPTA CONF. DINNER X 1			9.99
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	C	Computer	9.99
00396705	TEXAS ROADHOUSE		CSPTA CONF. DINNER X 1			45.00
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	C	Computer	45.00
00396704	MCDONALD'S		CSPTA CONF. LUNCH X 1			18.67
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	C	Computer	18.67
00396707	QDOBA		CSPTA CONF. DINNER X 1			32.37
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	C	Computer	32.37
				Total Check:	**5000349000**	**$114.02**
5000349001	**06/24/2025**	**310832**	**NICOLE MINK**			
00396748	24/25 TUITION		MONTANA STATE: MB 540 MICROBIOLOGY			1,383.80
5-22-622-00-2830-0240-201-3272-00			CONCURRENT ENROLLMENT TUITION REIMB	C	Computer	1,383.80
00396746	24/25 TUITION		MONTANA STATE: AGSC 502 AG SCIENCE			888.85
5-22-622-00-2830-0240-201-3272-00			CONCURRENT ENROLLMENT TUITION REIMB	C	Computer	888.85
00396747	24/25 TUTITION		MONTANA STATE:LRES 566 CHEMICAL ECOLOGY			1,343.55
5-22-622-00-2830-0240-201-3272-00			CONCURRENT ENROLLMENT TUITION REIMB	C	Computer	1,343.55

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5000349001	**06/24/2025**	**310832**	**NICOLE MINK**			
				Total Check:	**5000349001**	**$3,616.20**
5000349002	**06/26/2025**	**208264**	**SANITARY SUPPLY CORPORATION**			
00396836	182705	00123341	MAINT SHOP - CUSTODIAL SUPPLIES			1,190.00
5-43-710-05-2625-0730-000-0000-00			5B CUSTODIAL EQUIPMENT	C	Computer	1,190.00
00396837	182702-02	00123341	MAINT SHOP - STEAM CLEANER & WET/DRY VAC			5,700.00
5-43-710-05-2625-0730-000-0000-00			5B CUSTODIAL EQUIPMENT	C	Computer	5,700.00
				Total Check:	**5000349002**	**$6,890.00**
5000349003	**06/26/2025**	**3565**	**HM RECEIVABLES CO LLC**			
00396798	956274571M	00123357	INTO READING STUDENT MYBOOK SOFTCOVER SE			4,021.70
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	4,021.70
00396798	956274571M	00123357	INTO READING STUDENT MYBOOK SOFTCOVER VO			2,802.80
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	2,802.80
00396798	956274571M	00123357	INTO READING STUDENT MYBOOK SOFTCOVER VO			1,124.20
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	1,124.20
00396798	956274571M	00123357	2020 ARRIBA LA LECTURA STUDENT MYBOOK SO			2,396.25
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	2,396.25
00396798	956274571M	00123357	2020 ARRIBA LA LECTURA STUDENT MYBOOK SO			1,237.35
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	1,237.35
00396798	956274571M	00123357	2020 ARRIBA LA LECTURA STUDENT MY BOOK S			1,203.45
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	1,203.45
00396798	956274571M	00123357	INTO READING STUDENT MYBOOK SOFTCOVER SO			3,438.40
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	3,438.40
00396798	956274571M	00123357	INTO READING STUDENT MYBOOK SOFTCOVER VO			492.80
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	492.80
00396798	956274571M	00123357	2020 ARRIBA LA LECTURA STUDENT MYBOOK SO			1,755.00
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	1,755.00
00396798	956274571M	00123357	2020 ARRIBA LA LECTURA STUDENT MYBOOK SO			423.75
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	423.75
00396798	956274571M	00123357	2020 ARRIBA LA LECTURA STUDENT MYBOOK SO			796.65
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	796.65
00396798	956274571M	00123357	SHIPPING AND HANDLING			3,150.78
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	3,150.78
00396799	956283158M	00123445	READ 180 STAGE B REAL BOOK WORKSHOPS 1-3			2,133.00
5-10-622-01-2212-0640-000-0000-22			CURRICULUM TEXTBOOKS - TIER II	C	Computer	2,133.00
00396799	956283158M	00123445	READ 180 STAGE B REAL BOOK WORKSHOPS 4-6			1,777.50
5-10-622-01-2212-0640-000-0000-22			CURRICULUM TEXTBOOKS - TIER II	C	Computer	1,777.50
00396799	956283158M	00123445	READ 180 STAGE B REAL BOOK WORKSHOPS 7-9			2,133.00
5-10-622-01-2212-0640-000-0000-22			CURRICULUM TEXTBOOKS - TIER II	C	Computer	2,133.00
00396799	956283158M	00123445	READ 180 STAGE B REAL BOOK WORKSHOPS 1-3			4,860.00
5-10-622-01-2212-0640-000-0000-22			CURRICULUM TEXTBOOKS - TIER II	C	Computer	4,860.00
00396799	956283158M	00123445	READ 180 CODE BOOKS 1-4 STUDENT EDITION			2,565.00
5-10-622-01-2212-0640-000-0000-22			CURRICULUM TEXTBOOKS - TIER II	C	Computer	2,565.00
00396799	956283158M	00123445	READ 180 STAGE B REAL BOOK WORKSHOPS 4-6			4,617.00
5-10-622-01-2212-0640-000-0000-22			CURRICULUM TEXTBOOKS - TIER II	C	Computer	4,617.00
00396799	956283158M	00123445	READ 180 STAGE B REAL BOOK WORKSHOPS 7-9			2,970.00
5-10-622-01-2212-0640-000-0000-22			CURRICULUM TEXTBOOKS - TIER II	C	Computer	2,970.00
00396799	956283158M	00123445	READ 180 STAGE C REAL BOOK WORKSHOPS 1-3			711.00
5-10-622-01-2212-0640-000-0000-22			CURRICULUM TEXTBOOKS - TIER II	C	Computer	711.00
00396799	956283158M	00123445	READ 180 STAGE C REAL BOOK WORKSHOPS 4-6			711.00
5-10-622-01-2212-0640-000-0000-22			CURRICULUM TEXTBOOKS - TIER II	C	Computer	711.00
00396799	956283158M	00123445	READ 180 STAGE C REAL BOOK WORKSHOPS 7-9			711.00
5-10-622-01-2212-0640-000-0000-22			CURRICULUM TEXTBOOKS - TIER II	C	Computer	711.00
00396799	956283158M	00123445	SHIPPING AND HANDLING			2,318.85
5-10-622-01-2212-0640-000-0000-22			CURRICULUM TEXTBOOKS - TIER II	C	Computer	2,318.85
00396800	90192169	00123446	MATH 180 ADDITION SUBTRACTION AND PLACE			1,080.00
5-10-622-01-2212-0640-000-0000-22			CURRICULUM TEXTBOOKS - TIER II	C	Computer	1,080.00

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5000349003	**06/26/2025**	**3565**	**HM RECEIVABLES CO LLC**			
00396800	90192169	00123446	MATH 180 MULTIPLCATION AND DIVISION STUD			999.00
5-10-622-01-2212-0640-000-0000-22			CURRICULUM TEXTBOOKS - TIER II	C	Computer	999.00
00396800	90192169	00123446	MATH 180 FRACTIONS STUDENT MSPACE			1,485.00
5-10-622-01-2212-0640-000-0000-22			CURRICULUM TEXTBOOKS - TIER II	C	Computer	1,485.00
00396800	90192169	00123446	MATH 180 DECIMALS AND INTEGERS STUDENT M			1,296.00
5-10-622-01-2212-0640-000-0000-22			CURRICULUM TEXTBOOKS - TIER II	C	Computer	1,296.00
00396800	90192169	00123446	MATH 180 RATES AND RATIONS STUDENT MSPAC			1,296.00
5-10-622-01-2212-0640-000-0000-22			CURRICULUM TEXTBOOKS - TIER II	C	Computer	1,296.00
00396800	90192169	00123446	MATH 180 PRPORTIOAL AND LINEAR RELATIONS			553.50
5-10-622-01-2212-0640-000-0000-22			CURRICULUM TEXTBOOKS - TIER II	C	Computer	553.50
00396800	90192169	00123446	MATH LINEAR AND NON LINEAR FUNCTIONS STU			526.50
5-10-622-01-2212-0640-000-0000-22			CURRICULUM TEXTBOOKS - TIER II	C	Computer	526.50
00396800	90192169	00123446	MATH 180 ADDITION SUBTRACTION AND PLACE			4,816.80
5-10-622-01-2212-0640-000-0000-22			CURRICULUM TEXTBOOKS - TIER II	C	Computer	4,816.80
00396800	90192169	00123446	MATH 180 MULTIPLICATION DIVISION CLASSRO			2,408.40
5-10-622-01-2212-0640-000-0000-22			CURRICULUM TEXTBOOKS - TIER II	C	Computer	2,408.40
00396800	90192169	00123446	MATH 180 FRACTIONS CLASSROOM PACKAGE			2,408.40
5-10-622-01-2212-0640-000-0000-22			CURRICULUM TEXTBOOKS - TIER II	C	Computer	2,408.40
00396800	90192169	00123446	MATH 180 DECIMALS AND INTEGERS CLASSROOM			2,408.40
5-10-622-01-2212-0640-000-0000-22			CURRICULUM TEXTBOOKS - TIER II	C	Computer	2,408.40
00396800	90192169	00123446	MATH 180 RATES AND RATIONS TEACHER BOOKS			2,156.40
5-10-622-01-2212-0640-000-0000-22			CURRICULUM TEXTBOOKS - TIER II	C	Computer	2,156.40
00396800	90192169	00123446	MATH 180 PROPORTIONAL AND LINEAR RELATIO			2,156.40
5-10-622-01-2212-0640-000-0000-22			CURRICULUM TEXTBOOKS - TIER II	C	Computer	2,156.40
00396800	90192169	00123446	MATH 180 LINEAR AND NON LINEAR FUNCTIONS			2,156.40
5-10-622-01-2212-0640-000-0000-22			CURRICULUM TEXTBOOKS - TIER II	C	Computer	2,156.40
00396800	90192169	00123446	SHIPPING AND HANDLING			2,574.72
5-10-622-01-2212-0640-000-0000-22			CURRICULUM TEXTBOOKS - TIER II	C	Computer	2,574.72
				Total Check: 5000349003		**$76,672.40**
5000349004	**06/26/2025**	**180181**	**THE HOME DEPOT PRO**			
00396843	866543663	00123522	DW - CORDLESS UPRIGHT VACUUMS			6,097.60
5-43-710-05-2625-0730-000-0000-00			5B CUSTODIAL EQUIPMENT	C	Computer	6,097.60
				Total Check: 5000349004		**$6,097.60**
5000349005	**06/26/2025**	**319554**	**HERITAGE LANDSCAPE SUPPLY GROUP INC**			
00396785	0020713185-002	00123525	MAINT SHOP IRRIGATION SUPPLIES			52.86
5-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	C	Computer	52.86
00396784	0021075677-001	00123525	MAINT SHOP IRRIGATION SUPPLIES			282.08
5-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	C	Computer	282.08
				Total Check: 5000349005		**$334.94**
5000349006	**06/26/2025**	**315729**	**VAIL VALLEY TUTORING GROUP**			
00396853	000123547	00123547	Contracted Instruction Jan Feb Mar Apr M			5,000.00
5-10-340-00-0030-0500-000-0000-01			VSSA CONTRACTED INSTRUCTIONAL SERVICES	C	Computer	5,000.00
				Total Check: 5000349006		**$5,000.00**
5000349007	**06/26/2025**	**310875**	**CUMMINS SALES AND SERVICE**			
00396777	48-250665041	00123549	INVOICE 48-250665041 CUMMINS TROUBLESHOO			4,204.18
5-25-720-00-2740-0430-000-0000-00			TRANSPORTATION OUT OF SHOP REPAIRS	C	Computer	4,204.18
00396776	48-250665130	00123550	INVOICE 48-250665130 CUMMINS DIAGNOSTIC			7,653.51
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	7,653.51
00396775	48-250665040	00123551	INVOICE 48-250665040 CUMMINS TROUBLE SHO			10,503.11
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	10,503.11
				Total Check: 5000349007		**$22,360.80**
5000349008	**06/26/2025**	**210501**	**LAUREN LANGE**			
00396809	00123553	00123553	Chef Culinary Elective			2,016.00
5-10-340-00-0030-0500-000-0000-01			VSSA CONTRACTED INSTRUCTIONAL SERVICES	C	Computer	2,016.00

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 50						
5000349008	**06/26/2025**	**210501**	**LAUREN LANGE**			
				Total Check:	**5000349008**	**$2,016.00**
5000349009	**06/26/2025**	**305847**	**YOUR HOPE CENTER**			
00396855	1525	00123555	SBMH Grant S184H220142-Eagle County Pers			18,830.78
5-22-621-00-2140-0300-000-9015-05			USDE SBHP PERSONNEL	C	Computer	18,830.78
00396855	1525	00123555	SBMH Grant S184H220142-Eagle County Pers			2,071.39
5-22-621-00-2140-0300-000-9015-06			USDE SBHP PERSONNEL BENEFITS	C	Computer	2,071.39
				Total Check:	**5000349009**	**$20,902.17**
5000349010	**06/26/2025**	**319554**	**HERITAGE LANDSCAPE SUPPLY GROUP INC**			
00396787	0021138446-001	00123563	BCES - IRRIGATION PARTS			265.59
5-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	C	Computer	265.59
				Total Check:	**5000349010**	**$265.59**
5000349011	**06/26/2025**	**175137**	**THE VAIL JAZZ FOUNDATION, INC.**			
00396849	00123585	00123585	EES 4TH AND 5TH GRADE JAZZ GOES TO SCHOO			630.00
5-10-170-00-0010-0610-000-0000-00			EES INSTRUCTIONAL SUPPLIES	C	Computer	630.00
				Total Check:	**5000349011**	**$630.00**
5000349012	**06/26/2025**	**3565**	**HM RECEIVABLES CO LLC**			
00396801	956286272	00123648	INTO READING START RIGHT READER SET OF 6			176.95
5-10-622-22-2212-0640-000-0000-22			CURRICULUM	C	Computer	176.95
00396801	956286272	00123648	INTO READING START RIGHT READER SET OF 6			283.10
5-10-622-22-2212-0640-000-0000-22			CURRICULUM	C	Computer	283.10
00396801	956286272	00123648	INTO READING START RIGHT READER SET OF 6			188.75
5-10-622-22-2212-0640-000-0000-22			CURRICULUM	C	Computer	188.75
00396801	956286272	00123648	INTO READING STUDENT MYBOOK SOFTCOVER VO			800.80
5-10-622-22-2212-0640-000-0000-22			CURRICULUM	C	Computer	800.80
00396801	956286272	00123648	INTO READING STUDENT MYBOOK SOFTCOVER VO			800.80
5-10-622-22-2212-0640-000-0000-22			CURRICULUM	C	Computer	800.80
00396801	956286272	00123648	SHIPPING AND HANDLING			225.04
5-10-622-22-2212-0640-000-0000-22			CURRICULUM	C	Computer	225.04
00396802	956286268	00123648	INTO READING STUDENT MYBOOK SOFTCOVER SE			1,228.00
5-10-622-22-2212-0640-000-0000-22			CURRICULUM	C	Computer	1,228.00
00396802	956286268	00123648	2020 ARRIBA LA LECTURA STUDENT MYBOOK SO			339.00
5-10-622-22-2212-0640-000-0000-22			CURRICULUM	C	Computer	339.00
00396802	956286268	00123648	2020 ARRIBA LA LECTURA STUDENT MYBOOK SO			491.55
5-10-622-22-2212-0640-000-0000-22			CURRICULUM	C	Computer	491.55
00396802	956286268	00123648	SHIPPING AND HANDLING			205.86
5-10-622-22-2212-0640-000-0000-22			CURRICULUM	C	Computer	205.86
00396803	956286275	00123648	INTO READING STUDENT MYBOOK SOFTCOVER VO			80.60
5-10-622-22-2212-0640-000-0000-22			CURRICULUM	C	Computer	80.60
00396803	956286275	00123648	INTO READING STUDENT MYBOOK SOFTCOVER VO			74.40
5-10-622-22-2212-0640-000-0000-22			CURRICULUM	C	Computer	74.40
00396803	956286275	00123648	INTO READING STUDENT MYBOOK SOFTCOVER VO			43.40
5-10-622-22-2212-0640-000-0000-22			CURRICULUM	C	Computer	43.40
00396803	956286275	00123648	INTO READING STUDENT MYBOOK SOFTCOVER VO			124.00
5-10-622-22-2212-0640-000-0000-22			CURRICULUM	C	Computer	124.00
00396803	956286275	00123648	INTO READING STUDENT MYBOOK SOFTCOVER VO			43.40
5-10-622-22-2212-0640-000-0000-22			CURRICULUM	C	Computer	43.40
00396803	956286275	00123648	INTO READING STUDENT MYBOOK SOFTCOVER VO			297.25
5-10-622-22-2212-0640-000-0000-22			CURRICULUM	C	Computer	297.25
00396803	956286275	00123648	INTO READING STUDENT MYBOOK SOFTCOVER VO			297.25
5-10-622-22-2212-0640-000-0000-22			CURRICULUM	C	Computer	297.25
00396803	956286275	00123648	ARRIBA LA LECTURA STUDENT MYBOOK SOFTCOV			110.40
5-10-622-22-2212-0640-000-0000-22			CURRICULUM	C	Computer	110.40
00396803	956286275	00123648	INTO READING STUDENT MYBOOK SOFTCOVER VO			508.20
5-10-622-22-2212-0640-000-0000-22			CURRICULUM	C	Computer	508.20
00396803	956286275	00123648	INTO READING STUDENT MYBOOK SOFTCOVER VO			508.20
5-10-622-22-2212-0640-000-0000-22			CURRICULUM	C	Computer	508.20

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Claim	Invoice	PO	Description			Amount Paid
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5000349012	**06/26/2025**	**3565**	**HM RECEIVABLES CO LLC**			
00396803	956286275	00123648	2020 ARRIBA LA LECTURA STUDENT MYBOOK SO			559.35
5-10-622-22-2212-0640-000-0000-22			CURRICULUM	C	Computer	559.35
00396803	956286275	00123648	2020 ARRIBA LA LECTURA STUDENT MYBOOK SO			559.35
5-10-622-22-2212-0640-000-0000-22			CURRICULUM	C	Computer	559.35
00396792	956286275	00123648	2020 ARRIBA LA LECTURA STUDENT MYBOOK SO			138.00
5-10-622-22-2212-0640-000-0000-22			CURRICULUM	C	Computer	138.00
00396792	956286275	00123648	SHIPPING AND HANDLING			334.38
5-10-622-22-2212-0640-000-0000-22			CURRICULUM	C	Computer	334.38
00396793	956286273	00123648	INTO READING STUDENT MYBOOK SOFTCOVER GR			921.00
5-10-622-22-2212-0640-000-0000-22			CURRICULUM	C	Computer	921.00
00396793	956286273	00123648	INTO READING STUDENT MYBOOK SOFTCOVER VO			369.00
5-10-622-22-2212-0640-000-0000-22			CURRICULUM	C	Computer	369.00
00396793	956286273	00123648	INTO READING STUDENT MYBOOK SOFTCOVER VO			430.50
5-10-622-22-2212-0640-000-0000-22			CURRICULUM	C	Computer	430.50
00396793	956286273	00123648	INTO READING STUDENT MYBOOK SOFTCOVER VO			594.50
5-10-622-22-2212-0640-000-0000-22			CURRICULUM	C	Computer	594.50
00396793	956286273	00123648	ARRIBA LA LECTURA STUDENT MYBOOK SOFTCOV			69.00
5-10-622-22-2212-0640-000-0000-22			CURRICULUM	C	Computer	69.00
00396793	956286273	00123648	INTO READING STUDENT MYBOOK SOFTCOVER VO			770.00
5-10-622-22-2212-0640-000-0000-22			CURRICULUM	C	Computer	770.00
00396793	956286273	00123648	INTO READING STUDENT MYBOOK SOFTCOVER VO			770.00
5-10-622-22-2212-0640-000-0000-22			CURRICULUM	C	Computer	770.00
00396793	956286273	00123648	2020 ARRIBA LA LECTURA STUDENT MYBOOK SO			847.50
5-10-622-22-2212-0640-000-0000-22			CURRICULUM	C	Computer	847.50
00396793	956286273	00123648	2020 ARRIBA LA LECTURA STUDENT MYBOOK SO			847.50
5-10-622-22-2212-0640-000-0000-22			CURRICULUM	C	Computer	847.50
00396793	956286273	00123648	2020 ARRIBA LA LECTURA STUDENT MYBOOK SO			331.20
5-10-622-22-2212-0640-000-0000-22			CURRICULUM	C	Computer	331.20
00396793	956286273	00123648	2020 ARRIBA LA LECTURA STUDENT MYBOOK SO			276.00
5-10-622-22-2212-0640-000-0000-22			CURRICULUM	C	Computer	276.00
00396793	956286273	00123648	SHIPPING AND HANDLING			622.62
5-10-622-22-2212-0640-000-0000-22			CURRICULUM	C	Computer	622.62
00396794	956286271	00123648	INTO READING STUDENT MYBOOK SOFTCOVER GR			1,289.40
5-10-622-22-2212-0640-000-0000-22			CURRICULUM	C	Computer	1,289.40
00396794	956286271	00123648	2020 ARRIBA LA LECTURA STUDENT MYBOOK SO			1,417.50
5-10-622-22-2212-0640-000-0000-22			CURRICULUM	C	Computer	1,417.50
00396794	956286271	00123648	INTO READING STUDENT MYBOOK SOFTCOVER SE			1,228.00
5-10-622-22-2212-0640-000-0000-22			CURRICULUM	C	Computer	1,228.00
00396794	956286271	00123648	INTO READING STUDENT MYBOOK SOFTCOVER SE			1,289.40
5-10-622-22-2212-0640-000-0000-22			CURRICULUM	C	Computer	1,289.40
00396794	956286271	00123648	INTO READING STUDENT MYBOOK SOFTCOVER SE			1,535.00
5-10-622-22-2212-0640-000-0000-22			CURRICULUM	C	Computer	1,535.00
00396794	956286271	00123648	2020 ARRIBA LA LECTURA STUDENT MYBOOK SO			1,687.50
5-10-622-22-2212-0640-000-0000-22			CURRICULUM	C	Computer	1,687.50
00396794	956286271	00123648	2020 ARRIBA LA LECTURA STUDENT MYBOOK SO			289.80
5-10-622-22-2212-0640-000-0000-22			CURRICULUM	C	Computer	289.80
00396794	956286271	00123648	2020 ARRIBA LA LECTURA STUDENT MYBOOK SO			289.80
5-10-622-22-2212-0640-000-0000-22			CURRICULUM	C	Computer	289.80
00396794	956286271	00123648	SHIPPING AND HANDLING			902.64
5-10-622-22-2212-0640-000-0000-22			CURRICULUM	C	Computer	902.64
00396795	956286269	00123648	INTO READING STUDENT MYBOOK SOFTCOVER GR			1,535.00
5-10-622-22-2212-0640-000-0000-22			CURRICULUM	C	Computer	1,535.00
00396795	956286269	00123648	INTO READING STUDENT MYBOOK SOFTCOVER SE			1,381.50
5-10-622-22-2212-0640-000-0000-22			CURRICULUM	C	Computer	1,381.50
00396795	956286269	00123648	INTO READING STUDENT MYBOOK SOFTCOVER SE			1,381.50
5-10-622-22-2212-0640-000-0000-22			CURRICULUM	C	Computer	1,381.50

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5000349012	**06/26/2025**	**3565**	**HM RECEIVABLES CO LLC**			
00396795	956286269	00123648	INTO READING STUDENT MYBOOK SOFTCOVER SE			1,535.00
5-10-622-22-2212-0640-000-0000-22			CURRICULUM	C	Computer	1,535.00
00396795	956286269	00123648	SHIPPING AND HANDLING			583.30
5-10-622-22-2212-0640-000-0000-22			CURRICULUM	C	Computer	583.30
00396796	956286270	00123648	INTO READING STUDENT MYBOOK SOFTCOVER VO			102.50
5-10-622-22-2212-0640-000-0000-22			CURRICULUM	C	Computer	102.50
00396796	956286270	00123648	INTO READING STUDENT MYBOOK SOFTCOVER VO			102.50
5-10-622-22-2212-0640-000-0000-22			CURRICULUM	C	Computer	102.50
00396796	956286270	00123648	SHIPPING AND HANDLING			20.50
5-10-622-22-2212-0640-000-0000-22			CURRICULUM	C	Computer	20.50
00396797	956286274	00123648	INTO READING STUDENT MYBOOK SOFTCOVER GR			1,535.00
5-10-622-22-2212-0640-000-0000-22			CURRICULUM	C	Computer	1,535.00
00396797	956286274	00123648	2020 ARRIBA LA LECTURA STUDENT MYBOOK SO			1,687.50
5-10-622-22-2212-0640-000-0000-22			CURRICULUM	C	Computer	1,687.50
00396797	956286274	00123648	SHIPPING AND HANDLING			322.25
5-10-622-22-2212-0640-000-0000-22			CURRICULUM	C	Computer	322.25
				Total Check:	**5000349012**	**$35,382.44**
5000349013	**06/26/2025**	**214256**	**ALPINE COLLISION, INC.**			
00396762	18950	00123667	INVIOICE 18950 REPAIRS MADE TO DAMAGE ON			12,711.92
5-25-720-00-2740-0430-000-0000-00			TRANSPORTATION OUT OF SHOP REPAIRS	C	Computer	12,711.92
				Total Check:	**5000349013**	**$12,711.92**
5000349014	**06/26/2025**	**283126**	**EXTRA PACKAGING**			
00396779	138705	00123678	METALLIC GREEN TAKE HOME FOLDERS			936.00
5-10-110-00-2410-0610-000-0000-00			EVE OFFICE SUPPLIES	C	Computer	936.00
				Total Check:	**5000349014**	**$936.00**
5000349015	**06/26/2025**	**2730**	**GOPHER**			
00396782	IN451787	00123682	10 HS HURDLES BMHS			1,500.00
5-10-310-00-1800-0610-000-0000-09			BMHS TRACK SUPPLIES	C	Computer	1,500.00
00396782	IN451787	00123682	10 HS HURDLES BMHS			84.60
5-23-310-00-1900-0890-000-0000-39			BMHS ACT. TRACK EXP	C	Computer	84.60
				Total Check:	**5000349015**	**$1,584.60**
5000349016	**06/26/2025**	**2726**	**IMPRESSIONS**			
00396805	45853	00123683	COPIER PAPER			529.90
5-10-130-00-0010-0610-000-0000-00			AES INSTRUCTIONAL SUPPLIES	C	Computer	529.90
				Total Check:	**5000349016**	**$529.90**
5000349017	**06/26/2025**	**269468**	**COLORADO SPORTS OFFICIALS**			
00396772	2024-31	00123693	HPS MARCH 6 WRESTLING			212.00
5-10-501-00-1800-0330-000-0000-00			HPS ATH EVENT PAY/NON DISTRICT EMPLOYEE	C	Computer	212.00
00396772	2024-31	00123693	HPS WRESTLING ASSIGNING FEE			165.00
5-10-501-00-1800-0330-000-0000-00			HPS ATH EVENT PAY/NON DISTRICT EMPLOYEE	C	Computer	165.00
				Total Check:	**5000349017**	**$377.00**
5000349018	**06/26/2025**	**224235**	**COLORADO RIVER CENTER, INC.**			
00396771	118	00123695	HPS FULL DAY RAFT TRIP 5/16/25			4,560.00
5-10-501-00-0018-0610-000-0000-54			HPS 7TH FIELD WORK	C	Computer	4,560.00
00396771	118	00123695	BLM FEE 3%			136.80
5-10-501-00-0018-0610-000-0000-54			HPS 7TH FIELD WORK	C	Computer	136.80
				Total Check:	**5000349018**	**$4,696.80**
5000349019	**06/26/2025**	**242667**	**NORTHWEST COLORADO COUNCIL OF GOVERNMENT**			
00396815	0000018783	00123523	MILLER FLATS ANUAL ELEVATOR INSPECTION 4			422.00
5-43-800-01-4600-0730-000-0000-02			HEALTH & SAFETY	C	Computer	422.00
				Total Check:	**5000349019**	**$422.00**
5000349020	**06/26/2025**	**319554**	**HERITAGE LANDSCAPE SUPPLY GROUP INC**			
00396786	0021018115-001	00123442	EVHS - IRRIGATION PARTS			155.04
5-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	C	Computer	155.04

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5000349020	**06/26/2025**	**319554**	**HERITAGE LANDSCAPE SUPPLY GROUP INC**			
				Total Check:	**5000349020**	**$155.04**
5000349021	**06/26/2025**	**229237**	**CROWN TROPHY OF ARVADA**			
00396774	35097	00123696	HPS TRACK & FIELD PLAQUES & ENGRAVING			165.60
5-10-501-00-1800-0610-000-0000-00			HPS ATHLETIC SUPPLIES	C	Computer	165.60
				Total Check:	**5000349021**	**$165.60**
5000349022	**06/26/2025**	**137580**	**DELL MARKETING L.P.**			
00396778	10820364823	00123804	DOCKING STATION FOR BUSINESS SERVICES			204.12
5-10-630-00-2510-0610-000-0000-00			BUSINESS SVCS SUPPLIES	C	Computer	204.12
				Total Check:	**5000349022**	**$204.12**
5000349023	**06/26/2025**	**307475**	**ACTIVE INTERNET TECHNOLOGIES, LLC**			
00396761	INV086120	00123824	FINALSITE COMMUNICATIONS PACKAGE			13,700.00
5-10-629-00-2820-0430-000-0000-01			COMMUNICATIONS WEBSITE PURCH SVCS	C	Computer	13,700.00
				Total Check:	**5000349023**	**$13,700.00**
5000349024	**06/26/2025**	**93297**	**CHARLIE'S SHIRTS, INC.**			
00396766	004	00123825	HUSKY HELP DAY TSHIRTS INV #004 BMHS			2,905.00
5-23-310-00-1900-0890-000-0000-36			BMHS ACT. STUCO EXP	C	Computer	2,905.00
				Total Check:	**5000349024**	**$2,905.00**
5000349025	**06/26/2025**	**242764**	**THE COLLEGE BOARD**			
00396842	106704	00123826	AP EXAMS INV #A261067041 BMHS			63,427.00
5-10-310-00-0030-0569-000-0000-50			BMHS AP TESTING EXPENSE	C	Computer	63,427.00
				Total Check:	**5000349025**	**$63,427.00**
5000349026	**06/26/2025**	**2726**	**IMPRESSIONS**			
00396804	45717	00123827	COPIER PAPER INV #45717			529.90
5-10-310-00-2410-0550-000-0000-00			BMHS OFFICE PRINTING	C	Computer	529.90
				Total Check:	**5000349026**	**$529.90**
5000349027	**06/26/2025**	**72648**	**JOSTENS, INC.**			
00396807	792142	00123829	MEDALS INV# 792142 BMHS			330.85
5-10-310-00-2120-0610-000-0000-10			BMHS SCHOOL COUNSELOR SUPPLIES	C	Computer	330.85
				Total Check:	**5000349027**	**$330.85**
5000349028	**06/26/2025**	**182591**	**SIGNATURE SIGNS, INC.**			
00396839	15906	00123833	SENIOR BANNERS INV #15906			480.00
5-23-310-00-1900-0890-000-0000-69			BMHS ACT. GIRLS SOCCER EXP	C	Computer	480.00
				Total Check:	**5000349028**	**$480.00**
5000349029	**06/26/2025**	**276634**	**THOMPSON WELDING, LLC**			
00396850	CRO20566	00123834	END OF YEAR DUMPSTER INV #CRO20566 BMHS			155.00
5-10-310-00-2410-0610-000-0000-00			BMHS OFFICE SUPPLIES	C	Computer	155.00
				Total Check:	**5000349029**	**$155.00**
5000349030	**06/26/2025**	**270075**	**WORLD CLASS DISTRIBUTORS, LLC**			
00396854	JUNE 01, 2025 060	00123835	OFFICE WATER INV #060 BMHS			107.47
5-10-310-00-2410-0610-000-0000-00			BMHS OFFICE SUPPLIES	C	Computer	107.47
				Total Check:	**5000349030**	**$107.47**
5000349031	**06/26/2025**	**123234**	**VAIL RECREATION DISTRICT**			
00396852	06132025	00123836	JAN ICE TIME INV #28569069			3,419.00
5-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	C	Computer	3,419.00
				Total Check:	**5000349031**	**$3,419.00**
5000349032	**06/26/2025**	**180181**	**THE HOME DEPOT PRO**			
00396848	867212201	00123849	DW - CORDLESS SCRUB 105AH BAT			5,176.18
5-43-710-05-2625-0730-000-0000-00			5B CUSTODIAL EQUIPMENT	C	Computer	5,176.18
00396844	865075972	00123849	DW - COMMERCIAL 40V 8AH BATTERY			224.99
5-43-710-05-2625-0730-000-0000-00			5B CUSTODIAL EQUIPMENT	C	Computer	224.99
00396846	68618091	00123849	DW - HVRPWR 40V CORLESS BLOWER			814.95
5-43-710-05-2625-0730-000-0000-00			5B CUSTODIAL EQUIPMENT	C	Computer	814.95
00396847	865075972	00123849	DW - CORDLESS BACKPACK VACUUM KIT			714.95
5-43-710-05-2625-0730-000-0000-00			5B CUSTODIAL EQUIPMENT	C	Computer	714.95
00396845	868172750	00123849	DW - 1/2 HP AIR MOVER CARPET GREY			1,348.15

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Bank 50						
5000349032	**06/26/2025**	**180181**	**THE HOME DEPOT PRO**			
00396845	868172750	00123849	DW - 1/2 HP AIR MOVER CARPET GREY			1,348.15
5-43-710-05-2625-0730-000-0000-00			5B CUSTODIAL EQUIPMENT	C	Computer	1,348.15
				Total Check:	**5000349032**	**$8,279.22**
5000349033	**06/26/2025**	**208264**	**SANITARY SUPPLY CORPORATION**			
00396838	182705-04	00123850	DW - NILFLISK, CARPET EXTRACTOR			6,250.00
5-43-710-05-2625-0730-000-0000-00			5B CUSTODIAL EQUIPMENT	C	Computer	6,250.00
				Total Check:	**5000349033**	**$6,250.00**
5000349034	**06/26/2025**	**297860**	**SPORT TECH FLOORING, LLC**			
00396841	2184	00123851	BCES - SCREEN AND COAT - APPLY 2 COATS O			3,472.00
5-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	C	Computer	3,472.00
00396840	2151	00123852	BCES - PAINT 2 3 POINT LINES, NUMBERS 1-			5,000.00
5-10-120-00-2625-0610-000-0000-10			BCES SCHOOL CUST SUPPLIES	C	Computer	5,000.00
				Total Check:	**5000349034**	**$8,472.00**
5000349035	**06/26/2025**	**194921**	**FERGUSON ENTERPRISES, INC.**			
00396781	9383731	00123854	TRUCK 342 - PLUMBING PARTS			199.95
5-10-710-00-2620-0610-000-0000-26			MAINT SUPPLIES- PLUMBING	C	Computer	199.95
				Total Check:	**5000349035**	**$199.95**
5000349036	**06/26/2025**	**111937**	**CERTIFIED LABORATORIES**			
00396765	9180766	00123855	INVOICE 9180766 ENGINE OIL, GEAR OIL, GR			7,469.37
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	7,469.37
				Total Check:	**5000349036**	**$7,469.37**
5000349037	**06/26/2025**	**298328**	**NAPA AUTO PARTS OF GYPSUM**			
00396811	026057	00123856	INVOICE 26057 EXHAUST ADAPTER FOR #41			14.66
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	14.66
00396810	026308	00123856	INVOICE 26308 AIR FILTERS & OIL FILTERS			80.76
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	80.76
00396813	026329	00123856	INVOICE 26329 XXL NITRILE GLOVES FOR SHO			14.35
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	14.35
00396814	025444	00123856	INVOICE 25444 CABIN AIR FILTER FOR #9			18.14
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	18.14
00396812	026684	00123856	INVOICE 26684 REPLACEMENT WETHER STRIPPI			28.11
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	28.11
				Total Check:	**5000349037**	**$156.02**
5000349038	**06/26/2025**	**322270**	**KC TIRE DISPOSAL LLC**			
00396808	947164	00123857	INVOICE 947164 USED TIRE RECYCLCING SERV			49.50
5-25-720-00-2740-0610-000-0000-10			TRANSPORTATION TIRES	C	Computer	49.50
				Total Check:	**5000349038**	**$49.50**
5000349039	**06/26/2025**	**299448**	**CINTAS CORPORATION NO. 2**			
00396767	4233897225	00123860	INVOICE 4233897225 UNIFORMS, MATS & RAGS			132.69
5-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	C	Computer	132.69
				Total Check:	**5000349039**	**$132.69**
5000349040	**06/26/2025**	**311707**	**HAJOCA CORPORATION**			
00396783	SO21502148.001	00123868	FREIGHT CHARGE OVERLOOKED WHEN INVOICE W			126.99
5-10-710-00-2620-0610-000-0000-26			MAINT SUPPLIES- PLUMBING	C	Computer	126.99
				Total Check:	**5000349040**	**$126.99**
5000349041	**06/26/2025**	**319554**	**HERITAGE LANDSCAPE SUPPLY GROUP INC**			
00396789	0021480005-001	00123869	BCMS - IRRIGATION PARTS			500.01
5-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	C	Computer	500.01
00396790	0021509008-001	00123869	WBB - 1 GALLON HERBICIDE			143.00
5-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	C	Computer	143.00
00396791	0021485577-001	00123869	GCMS - IRRIGATION PARTS			68.57
5-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	C	Computer	68.57
00396788	0021479812-001	00123869	BCMS - IRRIGATION PARTS			2,122.56
5-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	C	Computer	2,122.56
				Total Check:	**5000349041**	**$2,834.14**
5000349042	**06/26/2025**	**2300**	**UNIVERSITY OF COLORADO**			

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 50						
5000349042	**06/26/2025**	**2300**	**UNIVERSITY OF COLORADO**			
00396851	EAGLE COUNTY_002	00123871	SCOTT MCLEOD FACILITATOR			1,083.16
5-10-623-00-2239-0330-000-0000-00			ENGAGEMENT PURCHASED SVCS	C	Computer	1,083.16
				Total Check:	**5000349042**	**$1,083.16**
5000349043	**06/26/2025**	**256765**	**JOHN ELWAY CHEVROLET**			
00396806	3477443	00123872	INVOICE 3477443 TRANSMISSION COOLER LINE			140.68
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	140.68
				Total Check:	**5000349043**	**$140.68**
5000349044	**06/26/2025**	**243973**	**ARAMARK REFRESHMENT SERVICES**			
00396764	4828303140	00123935	MAY 2025 COFFEE ORDER			668.33
5-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	C	Computer	668.33
				Total Check:	**5000349044**	**$668.33**
5000349045	**06/26/2025**	**152447**	**COWBOY CATERING**			
00396773	4792	00123936	JUNE 2025 BOE CATERING			473.75
5-10-610-00-2310-0610-000-0000-00			BOE SUPPLIES	C	Computer	473.75
				Total Check:	**5000349045**	**$473.75**
5000349046	**06/26/2025**	**293318**	**FAS-BREAK AUTO GLASS**			
00396780	1882-4805400	00123926	INVOICE 1882-4805400 WINDSHIELD REPLACEM			1,123.23
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	1,123.23
				Total Check:	**5000349046**	**$1,123.23**
5000349047	**06/26/2025**	**304875**	**PYE-BARKER FIRE & SAFETY, LLC**			
00396835	PSI1445835	00123902	MAINT SHOP - FIRE EXT INSP/CERT ANNUAL			1,474.00
5-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	C	Computer	1,474.00
00396818	PSI1445836	00123902	RCHSW - FIRE EXT INSP/CERT ANNUAL			473.00
5-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	C	Computer	473.00
00396819	PSI1445837	00123902	BCES - FIRE EXT INSP/CERT ANNUAL			2,275.00
5-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	C	Computer	2,275.00
00396820	PSI1445838	00123902	EBB - FIRE EXT INSP/CERT ANNUAL			609.00
5-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	C	Computer	609.00
00396821	PSI1445839	00123902	EVMS - FIRE EXT INSP/CERT ANNUAL			1,619.00
5-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	C	Computer	1,619.00
00396822	PSI1445841	00123902	EVES - FIRE EXT INSP/CERT ANNUAL			1,020.00
5-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	C	Computer	1,020.00
00396823	PSI1445845	00123902	TRANSPORTATION - FIRE EXT INSP/CERT ANNU			2,106.00
5-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	C	Computer	2,106.00
00396824	PSI1445850	00123902	HPS - FIRE EXT INSP/CERT ANNUAL			2,739.00
5-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	C	Computer	2,739.00
00396825	PSI1445910	00123902	AES - FIRE EXT INSP/CERT ANNUAL			2,227.00
5-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	C	Computer	2,227.00
00396826	PSI1445925	00123902	VSSA - FIRE EXT INSP/CERT ANNUAL			976.00
5-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	C	Computer	976.00
00396827	PSI1445926	00123902	EELC - FIRE EXT INSP/CERT ANNUAL			1,203.00
5-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	C	Computer	1,203.00
00396828	PSI1445927	00123902	GCMS - FIRE EXT INSP/CERT ANNUAL			2,942.00
5-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	C	Computer	2,942.00
00396829	PSI1445955	00123902	RHES - FIRE EXT INSP/CERT ANNUAL			2,990.00
5-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	C	Computer	2,990.00
00396830	PSI1445956	00123902	EES - FIRE EXT INSP/CERT ANNUAL			1,122.00
5-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	C	Computer	1,122.00
00396831	PSI1445959	00123902	RSES - FIRE EXT INSP/CERT ANNUAL			1,082.00
5-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	C	Computer	1,082.00
00396832	PSI1445964	00123902	EVHS - FIRE EXT INSP/CERT ANNUAL			3,940.00
5-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	C	Computer	3,940.00
00396833	PSI1445965	00123902	BMHS - FIRE EXT INSP/CERT ANNUAL			2,406.00
5-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	C	Computer	2,406.00
00396834	PSI1445968	00123902	BCMS - FIRE EXT INSP/CERT ANNUAL			2,109.00

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Claim	Invoice	PO	Description			Amount Paid
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5000349047	**06/26/2025**	**304875**	**PYE-BARKER FIRE & SAFETY, LLC**			
00396834	PSI1445968	00123902	BCMS - FIRE EXT INSP/CERT ANNUAL			2,109.00
5-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	C	Computer	2,109.00
00396817	PSI1445969	00123902	RCHSE - FIRE EXT INSP/CERT ANNUAL			989.00
5-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	C	Computer	989.00
				Total Check:	**5000349047**	**$34,301.00**
5000349048	**06/27/2025**	**3522**	**HOLY CROSS ENERGY**			
00396856	340002901		RED SANDSTONE			1,772.59
5-10-140-00-2620-0622-000-0000-00			RSES ELECTRICITY	C	Computer	1,772.59
00396857	502758900		BMHS FIELD HOUSE			207.51
5-10-140-00-2620-0622-000-0000-00			RSES ELECTRICITY	C	Computer	207.51
00396858	501352903		MILLER RANCH PUMP HOUSE			535.50
5-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	C	Computer	535.50
00396862	503033101		BMHS NEW			9,081.23
5-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	C	Computer	9,081.23
00396860	500021103		BERRY CREEK MIDDLE			2,918.55
5-10-230-00-2620-0622-000-0000-00			BCMS ELECTRICITY	C	Computer	2,918.55
00396861	503053900		EELC			3,138.71
5-10-104-00-2620-0622-000-0000-00			EELC ELECTRICITY	C	Computer	3,138.71
00396859	504096700		MILLER FLATS B			2,064.03
5-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	C	Computer	2,064.03
				Total Check:	**5000349048**	**$19,718.12**
5000349049	**06/27/2025**	**53295**	**COLORADO SCHOOL DIST. SELF INSUR. POOL**			
00396872	CSD303507	00123899	PROPERTY EQUIPMENT BREAKDOWN			465.00
5-10-800-00-2850-0430-000-0000-00			RISK MGMT LOSS DEDUCTIBLE	C	Computer	465.00
				Total Check:	**5000349049**	**$465.00**
5000349050	**06/27/2025**	**197076**	**A-PHASE ELECTRIC, LLC**			
00396863	8986	00123900	MILLER FLATS TRIM PERMIT			4,959.00
5-41-760-43-4500-0722-000-0000-00			EEH OSE/STARTUP SUPPLIES & EQUIPMENT	C	Computer	4,959.00
				Total Check:	**5000349050**	**$4,959.00**
5000349051	**06/27/2025**	**147613**	**GROUND ENGINEERING CONSULTANTS, INC.**			
00396879	246629.0 - 3	00123909	MCGREGOR: FEES FOR MATERIALS TESTING SVC			1,290.00
5-41-730-25-4500-0722-000-0000-00			MCGREGOR 3RD PARTY INSPECTION	C	Computer	1,290.00
				Total Check:	**5000349051**	**$1,290.00**
5000349052	**06/27/2025**	**53295**	**COLORADO SCHOOL DIST. SELF INSUR. POOL**			
00396871	CSD303469	00123918	SCHOOL AUTO CLAIM			1,124.00
5-10-800-00-2850-0527-000-0000-00			RISK MGMT MULT-COVERAGE INS	C	Computer	1,124.00
				Total Check:	**5000349052**	**$1,124.00**
5000349053	**06/27/2025**	**288608**	**PROJECT LEAD THE WAY**			
00396883	504597	00123226	2 AMP MULTI-OUTPUT POWER SUPPLY			177.50
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	177.50
00396883	504597	00123226	ADJUSTABLE WRENCH 8INCH, 1.25 IN MAX OPE			10.00
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	10.00
00396883	504597	00123226	ALLIGATOR LEADS SET OF 10 LEADS			13.50
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	13.50
00396883	504597	00123226	BANANA TO REINFORCED TEST PIN LEAD SET 3			25.45
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	25.45
00396883	504597	00123226	BUILDING BLOCK SET, WOODEN PAINTED, 8 BL			75.10
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	75.10
00396883	504597	00123226	CARABINER SHUTTLE PENS (6 PACK) CARABIN			23.50
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	23.50
00396883	504597	00123226	COLORED PERMANENT MARKERS, 8 PACK			13.00
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	13.00
00396883	504597	00123226	COMBINATION SQUARE, 12 INCH WITH GROOVED			22.00
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	22.00
00396883	504597	00123226	COMPACT SCALE, 1000 G X.1G ACCURACY			40.00

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Claim	Invoice	PO	Description			Amount Paid
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5000349053	**06/27/2025**	**288608**	**PROJECT LEAD THE WAY**			
00396883	504597	00123226	COMPACT SCALE, 1000 G X.1G ACCURACY			40.00
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	40.00
00396883	504597	00123226	COMPRESSION AND EXTENSION SPRINGS, ASSOR			14.25
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	14.25
00396883	504597	00123226	COUNTERWEIGHT HARDWARE SET, 5X SCREWS, 5			3.75
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	3.75
00396883	504597	00123226	CRUCIBLE TONGS			4.50
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	4.50
00396883	504597	00123226	DELRIN BALLS - WHITE 3/4"- PACK OF 10			7.15
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	7.15
00396883	504597	00123226	DIAL CALIPER, 6 INCH, STEEL, GRADUATED T			463.50
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	463.50
00396883	504597	00123226	DIGITAL MULTIMETER SUPER ECONOMY PLUS DM			135.00
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	135.00
00396883	504597	00123226	EASY CUTTER			34.00
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	34.00
00396883	504597	00123226	EYE SCREWS, #4 SIZE, (25 PACK)			13.00
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	13.00
00396883	504597	00123226	GAUGE BLOCK, STEEL, 1 INCH			56.50
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	56.50
00396883	504597	00123226	GRADUATED CYLINDER, 100 ML, POLYPROPYLEN			22.25
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	22.25
00396883	504597	00123226	HAND LENSES, 3X MAGNIFICATION			20.25
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	20.25
00396883	504597	00123226	HEX KEY SET, FOLDING, 9 SIZES			7.25
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	7.25
00396883	504597	00123226	HSS DRILL BITS, 1/16" - 1/2" BY 64THS, W			25.75
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	25.75
00396883	504597	00123226	IED MATERIAL TESTING KIT			129.50
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	129.50
00396883	504597	00123226	INSTANT READ PROBE THERMOMETER			20.60
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	20.60
00396883	504597	00123226	JAW STYLE/CLAW STAPLE REMOVER			4.50
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	4.50
00396883	504597	00123226	LAMP BASE E10			1.75
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	1.75
00396883	504597	00123226	MOMENTARY SWITCH, 20 PACK			15.00
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	15.00
00396883	504597	00123226	MULTIPURPOSE WIRE STRIPPER AND CUTTER FO			21.10
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	21.10
00396883	504597	00123226	PLTW CUSTOM IED VEX IQ KIT (1 X 228-7340			957.00
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	957.00
00396883	504597	00123226	PRECISION SCREWDRIVER SET, 6-PIECE			7.50
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	7.50
00396883	504597	00123226	PVC PIPE, SCHEDULE 40, 1" X 24"			6.25
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	6.25
00396883	504597	00123226	REAMER			6.25
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	6.25
00396883	504597	00123226	RULER, CLEAR PLASTIC, 12 INCH /31 CM, ME			16.00
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	16.00
00396883	504597	00123226	SELF-HEALING CUTTING MAT - 11.8 IN X 8.7			40.50
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	40.50
00396883	504597	00123226	SLIDE STAPLE REMOVER			8.50
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	8.50
00396883	504597	00123226	SPRING SCALE, PUSH AND PULL, 1 KILOGRAM			75.50
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	75.50

Check Key	Date Paid	Vendor	Vendor Name			
Claim	Invoice	PO	Description			Amount Paid
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Bank 50						
5000349053	**06/27/2025**	**288608**	**PROJECT LEAD THE WAY**			
00396883	504597	00123226	TAPE MEASURE, STEEL, 25 FOOT WITH THUMB			55.00
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	55.00
00396883	504597	00123226	TAPE MEASURE. VINYL (10 PACK), 60" LENGT			11.40
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	11.40
00396883	504597	00123226	TRIGGER BAR CLAMP, MEDIUM, 12 INCH, 2 PA			225.00
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	225.00
00396883	504597	00123226	TRIGGER BAR CLAMP, MEDIUM, 6 INCH			50.00
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	50.00
00396883	504597	00123226	CRAFT STICKS, 1000 PACK, STANDARD SIZE			25.50
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	25.50
00396883	504597	00123226	DRY ERASE MARKERS, FINE TIP, BLACK, 10 P			27.00
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	27.00
00396883	504597	00123226	NITINOL MEMORY WIRE, 1 FT			33.00
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	33.00
00396883	504597	00123226	PLTW IED CUSTOM CONSUMABLE/REFILL KIT			1,250.00
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	1,250.00
00396883	504597	00123226	WIND UP TOYS, ASSORTED PACK (24 COUNT)			106.80
5-22-622-00-1000-0610-000-1016-10			VAIL HEALTH PLTW SUPPLIES	C	Computer	106.80
				Total Check: 5000349053		**$4,300.85**
5000349054	**06/27/2025**	**319775**	**JNJ CONSULTING LLC**			
00396880	1088	00123473	May 27, 2025 - Red Hill - Jill Youngren			3,000.00
5-22-621-00-2213-0350-000-3246-00			EARLY LIT PROF DEV PURCHASED SERVICES	C	Computer	3,000.00
00396880	1088	00123473	May 28, 2025 - Red Hill - Jill Youngren			3,000.00
5-22-621-00-2213-0350-000-3246-00			EARLY LIT PROF DEV PURCHASED SERVICES	C	Computer	3,000.00
00396880	1088	00123473	May 29, 2025 - Red Hill - Jill Youngren			3,000.00
5-22-621-00-2213-0350-000-3246-00			EARLY LIT PROF DEV PURCHASED SERVICES	C	Computer	3,000.00
00396880	1088	00123473	May 27, 2025 - Homestake Peak -Mandey Mu			3,000.00
5-22-501-00-2210-0580-000-3203-00			HPS EARLY LITERACY WKSHP/CONF/TRAVEL	C	Computer	3,000.00
00396880	1088	00123473	May 28, 2025 - Homestake Peak - Mandey M			3,000.00
5-22-501-00-2210-0580-000-3203-00			HPS EARLY LITERACY WKSHP/CONF/TRAVEL	C	Computer	3,000.00
00396880	1088	00123473	May 29, 2025 - Homestake Peak - Mandey M			3,000.00
5-22-501-00-2210-0580-000-3203-00			HPS EARLY LITERACY WKSHP/CONF/TRAVEL	C	Computer	3,000.00
				Total Check: 5000349054		**$18,000.00**
5000349055	**06/27/2025**	**320668**	**EMILY SUSANNE KUNKEL**			
00396877	2025-008	00123535	5/19/2025 1 hour Individual Supervision			125.00
5-22-621-00-2140-0300-000-9015-04			USDE SBHP PURCHASED SVCS	C	Computer	125.00
00396875	2025-008	00123535	5/21/2025 1 hour Individual Supervision			125.00
5-22-621-00-2140-0300-000-9015-04			USDE SBHP PURCHASED SVCS	C	Computer	125.00
00396877	2025-008	00123535	5/22/2025 1 hour Individual Supervision			125.00
5-22-621-00-2140-0300-000-9015-04			USDE SBHP PURCHASED SVCS	C	Computer	125.00
00396875	2025-008	00123535	5/23/2025 1 hour and 30 mins Individual			187.50
5-22-621-00-2140-0300-000-9015-04			USDE SBHP PURCHASED SVCS	C	Computer	187.50
00396877	2025-008	00123535	5/22/2025 1 hour Consultation Call, Supe			125.00
5-22-621-00-2140-0300-000-9015-04			USDE SBHP PURCHASED SVCS	C	Computer	125.00
00396875	2025-008	00123535	5/27/2025 2 hours Group Supervision, Su			250.00
5-22-621-00-2140-0300-000-9015-04			USDE SBHP PURCHASED SVCS	C	Computer	250.00
00396875	2025-008	00123535	5/29/2025 1 hour Individual Supervision			125.00
5-22-621-00-2140-0300-000-9015-04			USDE SBHP PURCHASED SVCS	C	Computer	125.00
00396876	2025-007	00123538	4/30/2025 1 hour Individual Supervision			125.00
5-22-621-00-2140-0300-000-9015-04			USDE SBHP PURCHASED SVCS	C	Computer	125.00
00396876	2025-007	00123538	4/29/2025 1 hour 30 minutes Group Superv			187.50
5-22-621-00-2140-0300-000-9015-04			USDE SBHP PURCHASED SVCS	C	Computer	187.50

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5000349055	**06/27/2025**	**320668**	**EMILY SUSANNE KUNKEL**			
00396876	2025-007	00123538	5/6/2025 1 hour 15 minutes Individual Su			156.25
5-22-621-00-2140-0300-000-9015-04			USDE SBHP PURCHASED SVCS	C	Computer	156.25
00396876	2025-007	00123538	5/8/2025 1 hour 15 minutes Individual Su			156.25
5-22-621-00-2140-0300-000-9015-04			USDE SBHP PURCHASED SVCS	C	Computer	156.25
00396876	2025-007	00123538	5/8/2025 1 hour Individual Supervision M			125.00
5-22-621-00-2140-0300-000-9015-04			USDE SBHP PURCHASED SVCS	C	Computer	125.00
00396876	2025-007	00123538	5/13/2025 2 hours Group Supervision, Ses			250.00
5-22-621-00-2140-0300-000-9015-04			USDE SBHP PURCHASED SVCS	C	Computer	250.00
00396876	2025-007	00123538	5/12/2025 30 minutes Supervisor Meeting			62.50
5-22-621-00-2140-0300-000-9015-04			USDE SBHP PURCHASED SVCS	C	Computer	62.50
00396876	2025-007	00123538	5/15/2025 1 hour Individual Supervision			125.00
5-22-621-00-2140-0300-000-9015-04			USDE SBHP PURCHASED SVCS	C	Computer	125.00
				Total Check:	**5000349055**	**$2,250.00**
5000349056	**06/27/2025**	**2971**	**ACT, INC.**			
00396867	1342544	00123560	WORKKEYS GRAPHIC LITERACY SCORING-ONLINE			94.50
5-10-621-00-2214-0610-000-0000-00			ASSESSMENT SUPPLIES- ALIGN	C	Computer	94.50
00396865	1342544	00123560	WORKKEYS APPLIED MATH SCORING-ONLINE			94.50
5-10-621-00-2214-0610-000-0000-00			ASSESSMENT SUPPLIES- ALIGN	C	Computer	94.50
00396865	1342544	00123560	WORKKEYS WORKPLACE DOCUMENTS SCORING-ONL			13.50
5-10-621-00-2214-0610-000-0000-00			ASSESSMENT SUPPLIES- ALIGN	C	Computer	13.50
00396866	1343272	00123561	WORKKEYS APPLIED MATH SCORING-ONLINE			27.00
5-10-621-00-2214-0610-000-0000-00			ASSESSMENT SUPPLIES- ALIGN	C	Computer	27.00
00396866	1343272	00123561	WORKKEYS WORKPLACE DOCUMENTS SCORING-ONL			13.50
5-10-621-00-2214-0610-000-0000-00			ASSESSMENT SUPPLIES- ALIGN	C	Computer	13.50
00396864	1343272	00123561	WORKKEYS GRAPHIC LITERACY SCORING-ONLINE			13.50
5-10-621-00-2214-0610-000-0000-00			ASSESSMENT SUPPLIES- ALIGN	C	Computer	13.50
				Total Check:	**5000349056**	**$256.50**
5000349057	**06/27/2025**	**212423**	**PLUMBING SYSTEMS, INC.**			
00396881	188528	00123684	GES - CLEANED AND CLEARED 70 GALLON GREA			615.00
5-21-160-00-3120-0430-000-0000-00			GES REPAIRS	C	Computer	615.00
00396882	188527	00123684	GES - JETTING & SNAKE CALL FOR SINK CLOG			745.00
5-10-710-00-2620-0430-000-0000-26			MAINT PURCHASED SVCS- PLUMBING	C	Computer	745.00
				Total Check:	**5000349057**	**$1,360.00**
5000349058	**06/27/2025**	**276316**	**SPEAKUP REACHOUT**			
00396885	06112025	00123792	Training Facilitation Suicide prevention			2,500.00
5-22-621-00-2100-0300-000-3293-00			VAPING PREVENTION PURCHASED SVCS	C	Computer	2,500.00
				Total Check:	**5000349058**	**$2,500.00**
5000349059	**06/27/2025**	**321575**	**COBBLESTONE SYSTEMS CORP**			
00396870	20453	00123803	TRAINING SYSTEM CONFIGURATION SESSIONS			884.10
5-10-650-00-2840-0535-000-0000-01			TECH MAINT AGREEMENTS	C	Computer	884.10
00396870	20453	00123803	COBBLESTONE SOFTWARE			145.00
5-10-650-00-2840-0535-000-0000-01			TECH MAINT AGREEMENTS	C	Computer	145.00
				Total Check:	**5000349059**	**$1,029.10**
5000349060	**06/27/2025**	**295353**	**ARBITRAGE COMPLIANCE SPECIALISTS, INC.**			
00396869	1039328	00123894	ARBITRAGE REBATE CALCULATION INTERM			1,500.00
5-10-630-00-2510-0330-000-0000-00			BUSINESS SVCS PURCHASED SVCS	C	Computer	1,500.00
				Total Check:	**5000349060**	**$1,500.00**
5000349061	**06/27/2025**	**229237**	**CROWN TROPHY OF ARVADA**			
00396873	34946	00123895	HPS MEDALS			426.66
5-10-501-00-1800-0610-000-0000-00			HPS ATHLETIC SUPPLIES	C	Computer	426.66
00396874	34944	00123895	HPS PLAQUES			113.30
5-10-501-00-1800-0610-000-0000-00			HPS ATHLETIC SUPPLIES	C	Computer	113.30
				Total Check:	**5000349061**	**$539.96**
5000349062	**06/27/2025**	**221074**	**SAY NO MORE PROMOTIONS**			
00396884	8582	00123897	HPS T-SHIRTS			792.02

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5000349062	**06/27/2025**	**221074**	**SAY NO MORE PROMOTIONS**			
00396884	8582	00123897	HPS T-SHIRTS			792.02
5-10-501-00-1800-0610-000-0000-00			HPS ATHLETIC SUPPLIES	C	Computer	792.02
				Total Check:	**5000349062**	**$792.02**
5000349063	**06/27/2025**	**317454**	**TOUCHPOINT INDUSTRIES LLC**			
00396886	164719	00123898	STANDART SMARTCLOCK			8,908.80
5-10-630-00-2510-0650-000-0000-00			BUSINESS SVCS SOFTWARE	C	Computer	8,908.80
				Total Check:	**5000349063**	**$8,908.80**
5000349064	**06/30/2025**	**294977**	**AUDREY ABERLE**			
00396887	24/25 TUTITION		CSU: ACT325 PRINCIPALS OF ACCOUNTING			375.00
5-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	C	Computer	375.00
				Total Check:	**5000349064**	**$375.00**
5000349065	**06/30/2025**	**250406**	**CINDY GOODWIN**			
00396888	24/25 TUITION		UNC: CLDE 612 CLD METHODS & ASSESS II			1,500.00
5-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	C	Computer	1,500.00
				Total Check:	**5000349065**	**$1,500.00**
5000349066	**06/30/2025**	**299057**	**MATTHEW STENINGER**			
00396889	24/25 TUITION		ASU: WWS 460 WORLD WAR II			730.80
5-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	C	Computer	730.80
00396889	24/25 TUITION		ASU: WWS 561 DECISION POINTS I			730.80
5-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	C	Computer	730.80
				Total Check:	**5000349066**	**$1,461.60**
5000349067	**06/30/2025**	**320412**	**STEPHANIE MUELLER**			
00396890	24/25 TUITION		MSU: SWKM6635 SCHOOL SOCIAL WORK			1,500.00
5-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	C	Computer	1,500.00
				Total Check:	**5000349067**	**$1,500.00**
5000349068	**06/30/2025**	**198846**	**ADRIENNE THOMAS**			
00396891	24/25 TUITION		ASU: COUN 527 GROUP COUNSELING			-1,425.00
5-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	CV	Computer Void	-1,425.00
00396891	24/25 TUITION		ASU: COUN 540 FOUND.SCHOOL COUNSELING			-75.00
5-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	CV	Computer Void	-75.00
00396891	24/25 TUITION		ASU: COUN 527 GROUP COUNSELING			1,425.00
5-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	C	Computer	1,425.00
00396891	24/25 TUITION		ASU: COUN 540 FOUND.SCHOOL COUNSELING			75.00
5-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	C	Computer	75.00
				Total Check:	**5000349068**	**$0.00**
5000349069	**06/30/2025**	**256366**	**MARJORIE OYLER**			
00396913	24/25 TUITION		UNI COLO DENVER: EDUC7520 STRAT HUMAN CP			161.09
5-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	C	Computer	161.09
				Total Check:	**5000349069**	**$161.09**
5000349070	**06/30/2025**	**208515**	**QUINCY MCADAM**			
00396918	24/25 TUITION		UC SAN DIEGO: 132T02 TECH.TO AMP. LEA			271.00
5-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	C	Computer	271.00
				Total Check:	**5000349070**	**$271.00**
5000349071	**06/30/2025**	**295108**	**AMBER PHELPS**			
00396900	24/25 TUITION		UNC: 601 LEADERSHIP DEVELOP THRO.INQ			750.00
5-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	C	Computer	750.00
00396900	24/25 TUITION		UNC: 603 SHAPING ORG. MANAG. &LEADERS			750.00
5-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	C	Computer	750.00
				Total Check:	**5000349071**	**$1,500.00**
5000349072	**06/30/2025**	**265403**	**GREG ANDERSON**			
00396905	24/25 TUITION		MONTANA ST UNI: MSSE 593 INT.FILED STUDY			430.65
5-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	C	Computer	430.65
				Total Check:	**5000349072**	**$430.65**
5000349073	**06/30/2025**	**319864**	**SALLY RYERSON**			
00396920	24/25 TUITION		CSU: 603 EXTERNAL ENV. LEADERSHIP			1,500.00
5-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	C	Computer	1,500.00

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5000349073	**06/30/2025**	**319864**	**SALLY RYERSON**			
				Total Check:	**5000349073**	**$1,500.00**
5000349074	**06/30/2025**	**243477**	**MAXINE CORDOVA**			
00396915	24/25 TUITION		ASU: COUN 524 COUNSELOR THEO. LEADERSHIP			500.00
5-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	C	Computer	500.00
00396915	24/25 TUITION		ASU: COUN 550 ETHICS AND PROF. ISSUES			500.00
5-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	C	Computer	500.00
00396915	24/25 TUITION		ASU: COUN 536 PRE-PRACTICUM			500.00
5-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	C	Computer	500.00
				Total Check:	**5000349074**	**$1,500.00**
5000349075	**06/30/2025**	**260622**	**SIMPSON, KRISTEN**			
00396924	24/25 TUITION		PROF.DEVELOP.INST:80T02 VOCAB.INST IN PR			329.00
5-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	C	Computer	329.00
00396924	24/25 TUITION		PROF.DEVELOP.INST:113T02 CONT AREA SPE.E			349.00
5-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	C	Computer	349.00
00396924	24/25 TUITION		PROF.DEVELOP.INST:125T02			255.60
5-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	C	Computer	255.60
				Total Check:	**5000349075**	**$933.60**
5000349076	**06/30/2025**	**322296**	**MINOR, HOLLY**			
00396916	24/25 TUITION		MARSHALL UNV. SUMMER TUITION			3,130.50
5-22-622-00-2830-0240-201-3272-00			CONCURRENT ENROLLMENT TUITION REIMB	C	Computer	3,130.50
00396916	24/25 TUITION		MARSHAL UNV.SUMMER TUITION			1,869.50
5-22-622-00-2830-0240-201-3272-00			CONCURRENT ENROLLMENT TUITION REIMB	C	Computer	1,869.50
				Total Check:	**5000349076**	**$5,000.00**
5000349077	**06/30/2025**	**299308**	**ROSA PENA**			
00396919	36268		CHILI'S GRILL LUNCH X 1			25.00
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	C	Computer	25.00
00396919	36268		ROSI'S LITTLE LUNCH X 1			24.45
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	C	Computer	24.45
				Total Check:	**5000349077**	**$49.45**
5000349078	**06/30/2025**	**246174**	**YVONNE DODDS**			
00396927	COSTCO		FOOD FOR REGISTAR MEETING			108.94
5-10-650-00-2840-0610-000-0000-00			TECH SUPPLIES	C	Computer	108.94
				Total Check:	**5000349078**	**$108.94**
5000349079	**06/30/2025**	**248878**	**JEAN HOOVER**			
00396906	BEAUJOS		SHUTTLE BUS DENVER LUNCH X 1			25.00
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	C	Computer	25.00
				Total Check:	**5000349079**	**$25.00**
5000349080	**06/30/2025**	**312665**	**JOHN DONNELLY**			
00396908	SANTIAGO'S MEXICAN		BREAKFAST BURRITOS FOR IT &DIST.OFFIC			-147.15
5-10-650-00-2840-0610-000-0000-00			TECH SUPPLIES	CV	Computer Void	-147.15
00396907	VILLAGE BAGEL		BRKFST FOR WESTERN SLOPE TECH LEAD.			-81.14
5-10-650-00-2840-0610-000-0000-00			TECH SUPPLIES	CV	Computer Void	-81.14
00396908	SANTIAGO'S MEXICAN		BREAKFAST BURRITOS FOR IT &DIST.OFFIC			147.15
5-10-650-00-2840-0610-000-0000-00			TECH SUPPLIES	C	Computer	147.15
00396907	VILLAGE BAGEL		BRKFST FOR WESTERN SLOPE TECH LEAD.			81.14
5-10-650-00-2840-0610-000-0000-00			TECH SUPPLIES	C	Computer	81.14
				Total Check:	**5000349080**	**$0.00**
5000349081	**06/30/2025**	**310859**	**ALAN HAWK**			
00396898	35831		DEVIL'S KITCHEN LUNCH X 1			25.00
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	C	Computer	25.00
00396898	35831		BEST SLOPE COFFEE BREAKFAST X 1			22.00
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	C	Computer	22.00
00396892	35831		BEST SLOPE COFFEE BREAKFAST X 1			17.64
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	C	Computer	17.64

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5000349081	**06/30/2025**	**310859**	**ALAN HAWK**			
00396898	35831		OLIVE GARDEN DINNER X 1			25.78
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	C	Computer	25.78
00396898	35831		QUDOBA LUNCH X 1			21.79
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	C	Computer	21.79
00396897	36385		TRIBUTARY COFFEE LUNCH X 1			8.83
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	C	Computer	8.83
00396897	36385		TRIBUTARY COFFE BREAKFAST X 1			4.57
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	C	Computer	4.57
00396896	36385		OL MINER STEAKHOUSE LUNCH X 1			15.00
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	C	Computer	15.00
00396895	36385		DELEKTABOWL LUNCH X 1			25.00
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	C	Computer	25.00
00396894	35385		5B'S BBQ DINNER X 1			36.50
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	C	Computer	36.50
00396893	36385		THE COFFEE TRADER BREAKFAST X 1			7.86
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	C	Computer	7.86
00396893	36385		TRIBUTARY COFFEE LUNCH X 1			6.09
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	C	Computer	6.09
00396892	35831		STRAYHORN GRILL BREAKFAST X1			17.00
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	C	Computer	17.00
00396892	35831		BEST SLOPE COFFEE BREAKFAST X 1			17.64
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	C	Computer	17.64
00396899	36065		APPLEBEES LUNCH X 1			25.00
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	C	Computer	25.00
00396899	36065		OLIVE GARDEN LUNCH X 1			25.00
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	C	Computer	25.00
00396898	35831		STRAYHORN GRILL DINNER X1			19.95
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	C	Computer	19.95
				Total Check:	**5000349081**	**$320.65**
5000349082	**06/30/2025**	**309672**	**JUAN PEREZ HUERTAS**			
00396911	2025 MILEAGE		MILEAGE THROUGH 6/13/25			187.95
5-10-130-00-2410-0583-000-0000-00			AES IN-DISTRICT MILEAGE	C	Computer	187.95
				Total Check:	**5000349082**	**$187.95**
5000349083	**06/30/2025**	**322741**	**BAUTISTA, STEPHANY**			
00396902	2025 MILEAGE		MILEAGE THROUGH 6/13/25			190.40
5-10-501-00-2213-0580-000-0000-00			HPS TEACHER WKSHP/CONF/TRAVEL	C	Computer	190.40
				Total Check:	**5000349083**	**$190.40**
5000349084	**06/30/2025**	**120537**	**SHANNON GRANT**			
00396923	2025 MILEAGE		MILEAGE THROUGH 6/25/25			272.30
5-10-618-08-2232-0580-000-0000-00			CAREER X WKSHP/CONF/TRAVEL	C	Computer	272.30
00396923	2025 MILEAGE		MILEAGE THROUGH 6/25/25			63.70
5-10-618-08-2232-0583-000-0000-00			CAREER X IN DISTRICT MILEAGE	C	Computer	63.70
				Total Check:	**5000349084**	**$336.00**
5000349085	**06/30/2025**	**289973**	**TAYLOR LOWER**			
00396925	2025 MILEAGE		MILEAGE THROUGH 6/11/25			148.40
5-10-629-00-2820-0583-000-0000-00			COMMUNICATIONS MILEAGE	C	Computer	148.40
				Total Check:	**5000349085**	**$148.40**
5000349086	**06/30/2025**	**317519**	**SANDRA RIVERA DUENAS**			
00396921	2025 MILEAGE		MILEAGE THROUGH 6/27/25			34.30
5-10-626-00-2213-0583-000-3140-00			MULTILINGUAL ED MILEAGE	C	Computer	34.30
				Total Check:	**5000349086**	**$34.30**
5000349087	**06/30/2025**	**309150**	**ASHLEY JONES-LEWIS**			
00396901	2025 MILEAGE		MILEAGE THROUGH 6/01/25			37.80
5-10-626-00-2213-0583-000-3140-00			MULTILINGUAL ED MILEAGE	C	Computer	37.80
				Total Check:	**5000349087**	**$37.80**
5000349088	**06/30/2025**	**307300**	**OMAR NIEVES MORALES**			

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Claim	Invoice	PO	Description			Amount Paid
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Bank 50						
5000349088	**06/30/2025**	**307300**	**OMAR NIEVES MORALES**			
00396917	2025 MILEAGE		MILEAGE THROUGH 6/12/25			98.00
5-10-626-00-2213-0583-000-3140-00			MULTILINGUAL ED MILEAGE	C	Computer	98.00
				Total Check:	**5000349088**	**$98.00**
5000349089	**06/30/2025**	**312665**	**JOHN DONNELLY**			
00396909	2025 MILEAGE		MILEAGE THROUGH 6/27/25			57.40
5-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	C	Computer	57.40
				Total Check:	**5000349089**	**$57.40**
5000349090	**06/30/2025**	**128724**	**DIANA VALDEZ**			
00396903	2025 MILEAGE		MILEAGE THROUGH 5/20/25			55.30
5-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	C	Computer	55.30
				Total Check:	**5000349090**	**$55.30**
5000349091	**06/30/2025**	**244104**	**SCOTT HOPKINS**			
00396922	2025 MILEAGE		MILEAGE THROUGH 6/27/25			375.20
5-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	C	Computer	375.20
				Total Check:	**5000349091**	**$375.20**
5000349092	**06/30/2025**	**250376**	**WILLIAM E. HARRIS**			
00396926	2025 MILEAGE		MILEAGE THROUGH 6/30/25			177.80
5-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	C	Computer	177.80
				Total Check:	**5000349092**	**$177.80**
5000349093	**06/30/2025**	**265071**	**LANCE MATUS**			
00396912	2025 MILEAGE		MILEAGE THROUGH 6/30/25			676.20
5-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	C	Computer	676.20
				Total Check:	**5000349093**	**$676.20**
5000349094	**06/30/2025**	**307980**	**MATTHEW MIANO**			
00396914	2025 MILEAGE		MILEAGE THROUGH 5/13/25			140.00
5-10-629-00-2820-0583-000-0000-00			COMMUNICATIONS MILEAGE	C	Computer	140.00
				Total Check:	**5000349094**	**$140.00**
5000349095	**06/30/2025**	**305383**	**JOHN ROENICKE**			
00396910	CORKY'S GAS		QUARTERS FOR SCHOOL BUS HARNESS LAUNDRY			24.00
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	24.00
				Total Check:	**5000349095**	**$24.00**
5000349097	**06/30/2025**	**100498**	**AUTO-CHLOR SYSTEM OF DENVER, INC.**			
00396933	255600200693	00121753	BLANKET PO BCES SUPPLIES PURCHASES			50.10
5-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES	C	Computer	50.10
00396932	255600200694	00121752	BLANKET PO EVES SUPPLIES PURCHASES			100.60
5-21-110-00-3120-0610-000-0000-00			EVE SUPPLIES	C	Computer	100.60
00396931	255600200695	00121763	BLANKET PO EVMS SUPPLIES PURCHASES			180.00
5-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	C	Computer	180.00
00396930	255600200718	00121764	BLANKET PO BCMS SUPPLIES PURCHASES			272.55
5-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	C	Computer	272.55
00396929	255600200096	00121766	BLANKET PO BMHS SUPPLIES PURCHASES			93.25
5-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	C	Computer	93.25
00396936	255600200719	00121756	BLANKET PO EES SUPPLIES PURCHASES			243.95
5-21-170-00-3120-0610-000-0000-00			EES SUPPLIES	C	Computer	243.95
00396935	RSES	00121758	BLANKET PO RSES SUPPLIES PURCHASES			84.75
5-21-140-00-3120-0610-000-0000-00			RSE SUPPLIES	C	Computer	84.75
00396934	255600200717	00121759	BLANKET PO EELC SUPPLIES PURCHASES			214.35
5-21-104-00-3120-0610-000-0000-00			EELC SUPPLIES	C	Computer	214.35
				Total Check:	**5000349097**	**$1,239.55**
5000349098	**06/30/2025**	**2712**	**DENVER CUTLERY, INC.**			
00396949	64-4-027546	00121769	BLANKET PO BCES FOR KNIFES			30.00
5-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES	C	Computer	30.00
00396948	64-4-027544	00121777	BLANKET PO EVMS FOR KNIFES			30.00
5-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	C	Computer	30.00
00396950	64-4-027552	00121773	BLANKET PO RHES FOR KNIFES			30.00
5-21-180-00-3120-0610-000-0000-00			RHES SUPPLIES	C	Computer	30.00

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Claim	Invoice	PO	Description			Amount Paid
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5000349098	**06/30/2025**	**2712**	**DENVER CUTLERY, INC.**			
00396946	64-4-027543	00121768	BLANKET PO EVES FOR KNIFES			30.00
5-21-110-00-3120-0610-000-0000-00			EVE SUPPLIES	C	Computer	30.00
00396945	64-4-027550	00121771	BLANKET PO GES FOR KNIFES			30.00
5-21-160-00-3120-0610-000-0000-00			GES SUPPLIES	C	Computer	30.00
00396944	64-4-027553	00121779	BLANKET PO GCMS FOR KNIFES			30.00
5-21-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	C	Computer	30.00
00396943	64-4-027551	00121781	BLANKET PO EVHS FOR KNIFES			30.00
5-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	C	Computer	30.00
00396942	64-4-027634	00121775	BLANKET PO EELC FOR KNIFES			30.00
5-21-104-00-3120-0610-000-0000-00			EELC SUPPLIES	C	Computer	30.00
00396937	64-4-027612	00121774	BLANKET PO RSES FOR KNIFES			32.00
5-21-140-00-3120-0610-000-0000-00			RSE SUPPLIES	C	Computer	32.00
00396938	64-4-027618	00121776	BLANKET PO HPS FOR KNIFES			32.00
5-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	C	Computer	32.00
00396939	64-4-027633	00121770	BLANKET PO AES FOR KNIFES			32.00
5-21-130-00-3120-0610-000-0000-00			AES SUPPLIES	C	Computer	32.00
00396940	64-4-027637	00121780	BLANKET P[O BMHS FOR KNIFES			32.00
5-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	C	Computer	32.00
00396941	64-4-027641	00121772	BLANKET PO EES FOR KNIFES			32.00
5-21-170-00-3120-0610-000-0000-00			EES SUPPLIES	C	Computer	32.00
00396947	64-4-027635	00121778	BLANKET PO BCMS FOR KNIFES			32.00
5-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	C	Computer	32.00
				Total Check:	**5000349098**	**$432.00**
5000349099	**06/30/2025**	**272680**	**MEADOW GOLD DAIRY**			
00396951	5826812	00121691	BLANKET PO EVMS MILK PURCHASES			441.28
5-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	C	Computer	441.28
00396952	5826809	00121681	BLANKET PO EVES MILK PURCHASES			199.89
5-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	C	Computer	199.89
00396953	5826810	00121681	BLANKET PO EVES MILK PURCHASES			202.42
5-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	C	Computer	202.42
00396954	5826804	00121686	BLANKET PO RHES MILK PURCHASES			299.00
5-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	C	Computer	299.00
00396955	550766057	00121687	BLANKET PO RSES MILK PURCHASES			121.12
5-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	C	Computer	121.12
00396956	550766275	00121687	BLANKET PO RSES MILK PURCHASES			79.62
5-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	C	Computer	79.62
00396957	5826814	00121682	BLANKET PO BCES MILK PURCHASES			160.92
5-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	C	Computer	160.92
00396958	5826803	00121686	BLANKET PO RHES MILK PURCHASES			278.68
5-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	C	Computer	278.68
00396959	5826815	00121683	BLANKET PO AES MILK PURCHASES			121.95
5-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	C	Computer	121.95
00396960	5826816	00121683	BLANKET PO AES MILK PURCHASES			120.27
5-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	C	Computer	120.27
00396961	5822882	00121688	BLANKET PO EELC MILK PURCHASES			116.91
5-21-104-00-3120-0631-000-0000-00			EELC MILK PURCHASES	C	Computer	116.91
00396962	5823203	00121688	BLANKET PO EELC MILK PURCHASES			155.88
5-21-104-00-3120-0631-000-0000-00			EELC MILK PURCHASES	C	Computer	155.88
00396963	5824851	00121685	BLANKET PO EES MILK PURCHASES			241.39
5-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	C	Computer	241.39
00396964	5828760	00121693	BLANKET PO GCMS MILK PURCHASES			120.27
5-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	C	Computer	120.27
00396965	5828761	00121693	BLANKET PO GCMS MILK PURCHASES			120.27
5-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	C	Computer	120.27
00396966	5826805	00121693	BLANKET PO GCMS MILK PURCHASES			199.89
5-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	C	Computer	199.89

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Bank 50						
5000349099	**06/30/2025**	**272680**	**MEADOW GOLD DAIRY**			
00396967	5826806	00121693	BLANKET PO GCMS MILK PURCHASES			121.95
5-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	C	Computer	121.95
00396968	5826807	00121695	BLANKET PO EVHS MILK PURCHASES			121.95
5-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	C	Computer	121.95
00396969	5826801	00121684	BLANKET PO GES MILK PUCHASES			180.41
5-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	C	Computer	180.41
00396970	5827058	00121688	BLANKET PO EELC MILK PURCHASES			38.97
5-21-104-00-3120-0631-000-0000-00			EELC MILK PURCHASES	C	Computer	38.97
00396971	5826800	00121684	BLANKET PO GES MILK PUCHASES			242.22
5-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	C	Computer	242.22
00396972	5828756	00121688	BLANKET PO EELC MILK PURCHASES			97.43
5-21-104-00-3120-0631-000-0000-00			EELC MILK PURCHASES	C	Computer	97.43
00396973	5824832	00121688	BLANKET PO EELC MILK PURCHASES			155.88
5-21-104-00-3120-0631-000-0000-00			EELC MILK PURCHASES	C	Computer	155.88
00396974	5828758	00121686	BLANKET PO RHES MILK PURCHASES			180.41
5-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	C	Computer	180.41
00396975	5828768	00121682	BLANKET PO BCES MILK PURCHASES			201.57
5-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	C	Computer	201.57
00396976	5830729	00121691	BLANKET PO EVMS MILK PURCHASES			281.19
5-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	C	Computer	281.19
00396977	5828767	00121691	BLANKET PO EVMS MILK PURCHASES			219.38
5-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	C	Computer	219.38
00396978	5828769	00121682	BLANKET PO BCES MILK PURCHASES			120.27
5-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	C	Computer	120.27
00396979	5828764	00121681	BLANKET PO EVES MILK PURCHASES			221.06
5-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	C	Computer	221.06
00396980	5828765	00121681	BLANKET PO EVES MILK PURCHASES			360.81
5-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	C	Computer	360.81
00396981	5826821	00121685	BLANKET PO EES MILK PURCHASES			181.25
5-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	C	Computer	181.25
00396982	550766418	00121687	BLANKET PO RSES MILK PURCHASES			101.63
5-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	C	Computer	101.63
00396983	550766647	00121687	BLANKET PO RSES MILK PURCHASES			79.62
5-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	C	Computer	79.62
00396984	5826823	00121694	BLANKET PO BMHS MILK PURCHASES			160.09
5-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	C	Computer	160.09
00396985	5826817	00121689	BLANKET PO HPS MILK PUCHASES			200.74
5-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	C	Computer	200.74
00396986	5826819	00121692	BLANKET PO BCMS MILK PURCHASES			199.06
5-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	C	Computer	199.06
00396987	5826818	00121689	BLANKET PO HPS MILK PUCHASES			160.92
5-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	C	Computer	160.92
00396988	550767391	00121687	BLANKET PO RSES MILK PURCHASES			59.33
5-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	C	Computer	59.33
00396989	5828770	00121683	BLANKET PO AES MILK PURCHASES			180.41
5-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	C	Computer	180.41
00396990	502561074	00121693	BLANKET PO GCMS MILK PURCHASES			-95.32
5-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	C	Computer	-95.32
00396991	5832977	00121692	BLANKET PO BCMS MILK PURCHASES			39.28
5-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	C	Computer	39.28
00396992	5832978	00121688	BLANKET PO EELC MILK PURCHASES			57.68
5-21-104-00-3120-0631-000-0000-00			EELC MILK PURCHASES	C	Computer	57.68
00396993	5828762	00121695	BLANKET PO EVHS MILK PURCHASES			160.92
5-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	C	Computer	160.92
00396994	5828773	00121689	BLANKET PO HPS MILK PUCHASES			60.98
5-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	C	Computer	60.98

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Claim	Invoice	PO	Description			Amount Paid
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Bank 50						
5000349099	**06/30/2025**	**272680**	**MEADOW GOLD DAIRY**			
00396995	5828772	00121689	BLANKET PO HPS MILK PUCHASES			200.74
5-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	C	Computer	200.74
00396996	5830718	00121684	BLANKET PO GES MILK PUCHASES			359.13
5-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	C	Computer	359.13
00396997	5828774	00121692	BLANKET PO BCMS MILK PURCHASES			220.22
5-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	C	Computer	220.22
00396998	5830719	00121684	BLANKET PO GES MILK PUCHASES			199.89
5-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	C	Computer	199.89
00396999	5828755	00121684	BLANKET PO GES MILK PUCHASES			105.95
5-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	C	Computer	105.95
00397000	5830739	00121685	BLANKET PO EES MILK PURCHASES			261.71
5-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	C	Computer	261.71
00397001	5830741	00121694	BLANKET PO BMHS MILK PURCHASES			160.09
5-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	C	Computer	160.09
00397002	5828781	00121690	BLANKET PO ECCA MILK PUCHASES			79.62
5-21-950-00-3120-0631-000-0000-00			ECCA MILK PURCHASES	C	Computer	79.62
00397003	5826826	00121690	BLANKET PO ECCA MILK PUCHASES			79.62
5-21-950-00-3120-0631-000-0000-00			ECCA MILK PURCHASES	C	Computer	79.62
00397004	5830734	00121683	BLANKET PO AES MILK PURCHASES			162.60
5-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	C	Computer	162.60
00397005	502561075	00121695	BLANKET PO EVHS MILK PURCHASES			-78.21
5-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	C	Computer	-78.21
00397006	502561073	00121686	BLANKET PO RHES MILK PURCHASES			-163.54
5-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	C	Computer	-163.54
00397007	5830733	00121683	BLANKET PO AES MILK PURCHASES			200.74
5-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	C	Computer	200.74
00397008	5830735	00121689	BLANKET PO HPS MILK PUCHASES			162.60
5-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	C	Computer	162.60
00397009	5830736	00121689	BLANKET PO HPS MILK PUCHASES			243.90
5-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	C	Computer	243.90
00397010	5828754	00121684	BLANKET PO GES MILK PUCHASES			260.03
5-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	C	Computer	260.03
00397011	5828757	00121688	BLANKET PO EELC MILK PURCHASES			38.97
5-21-104-00-3120-0631-000-0000-00			EELC MILK PURCHASES	C	Computer	38.97
				Total Check:	**5000349099**	**$9,563.91**
5000349100	**06/30/2025**	**3496**	**ROPER MUSIC**			
00397028	5829097	00121088	REPAIRS INV# 664779, 664803,664813, 6648			-97.43
5-10-310-00-1200-0730-000-0000-00			BMHS INSTRUMENTAL MUSIC EQUIPMENT	CV	Computer Void	-97.43
00397028	5829097	00121088	REPAIRS INV# 664779, 664803,664813, 6648			97.43
5-10-310-00-1200-0730-000-0000-00			BMHS INSTRUMENTAL MUSIC EQUIPMENT	C	Computer	97.43
				Total Check:	**5000349100**	**$0.00**
5000349101	**06/30/2025**	**272680**	**MEADOW GOLD DAIRY**			
00397012	550766896	00121687	BLANKET PO RSES MILK PURCHASES			60.14
5-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	C	Computer	60.14
00397013	550766763	00121687	BLANKET PO RSES MILK PURCHASES			160.92
5-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	C	Computer	160.92
00397014	5828778	00121694	BLANKET PO BMHS MILK PURCHASES			140.60
5-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	C	Computer	140.60
00397015	5828776	00121685	BLANKET PO EES MILK PURCHASES			241.39
5-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	C	Computer	241.39
00397016	5830722	00121686	BLANKET PO RHES MILK PURCHASES			278.68
5-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	C	Computer	278.68
00397017	5830721	00121686	BLANKET PO RHES MILK PURCHASES			339.65
5-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	C	Computer	339.65
00397018	5830723	00121693	BLANKET PO GCMS MILK PURCHASES			60.14

Check Key	Date Paid	Vendor	Vendor Name			
Claim	Invoice	PO	Description			Amount Paid
Account			Account Description	Type	Type Description	Account Amount
Bank 50						
5000349101	**06/30/2025**	**272680**	**MEADOW GOLD DAIRY**			
00397018	5830723	00121693	BLANKET PO GCMS MILK PURCHASES			60.14
5-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	C	Computer	60.14
00397019	5830724	00121693	BLANKET PO GCMS MILK PURCHASES			140.60
5-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	C	Computer	140.60
00397020	5830725	00121695	BLANKET PO EVHS MILK PURCHASES			160.92
5-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	C	Computer	160.92
00397021	5830726	00121695	BLANKET PO EVHS MILK PURCHASES			100.79
5-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	C	Computer	100.79
00397022	5830946	00121682	BLANKET PO BCES MILK PURCHASES			201.57
5-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	C	Computer	201.57
00397023	5830732	00121682	BLANKET PO BCES MILK PURCHASES			120.27
5-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	C	Computer	120.27
00397024	502560655	00121691	BLANKET PO EVMS MILK PURCHASES			160.92
5-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	C	Computer	160.92
00397025	5830728	00121681	BLANKET PO EVES MILK PURCHASES			300.68
5-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	C	Computer	300.68
00397026	550767020	00121687	BLANKET PO RSES MILK PURCHASES			221.06
5-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	C	Computer	221.06
00397027	33731763	00121685	BLANKET PO EES MILK PURCHASES			36.68
5-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	C	Computer	36.68
				Total Check:	**5000349101**	**$2,725.01**
5000349102	**06/30/2025**	**173282**	**SHAMROCK FOODS**			
00397029	33708666	00121723	BLANKET PO BCMS ALA CARTE PURCHASES			57.72
5-21-230-00-3120-0630-000-0000-01			BCMS ALA CARTE	C	Computer	57.72
				Total Check:	**5000349102**	**$57.72**
5000349103	**06/30/2025**	**173282**	**SHAMROCK FOODS -003**			
00397049	33708673	00121719	BLANKET PO EVMS SUPPLIES PURCHASES			332.31
5-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	C	Computer	332.31
00397048	33708664	00121713	BLANKET PO HPS FOOD PURCHASES			1,303.90
5-21-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	C	Computer	1,303.90
00397030	33708665	00121721	BLANKET PO BCMS FOOD PURCHASES			562.90
5-21-230-00-3120-0630-000-0000-00			BCMS FOOD PURCHASES	C	Computer	562.90
00397031	33708686	00121708	BLANKET PO RHES SUPPLIES PURCHASES			163.08
5-21-180-00-3120-0610-000-0000-00			RHES SUPPLIES	C	Computer	163.08
00397032	33708688	00121724	BLANKET PO GCMS FOOD PURCHASES			567.85
5-21-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES	C	Computer	567.85
00397033	33708687	00121727	BLANKET PO GCMS ALA CARTE PURCHASES			54.27
5-21-240-00-3120-0630-000-0000-01			GCMS ALA CARTE	C	Computer	54.27
00397034	33710350	00121709	BLANKET PO RSES FOOD PURCHASES			237.09
5-21-140-00-3120-0630-000-0000-00			RSE FOOD PURCHASES	C	Computer	237.09
00397035	33710349	00121710	BLANKET PO RSES SUPPLIES PURCHASES			134.17
5-21-140-00-3120-0610-000-0000-00			RSE SUPPLIES	C	Computer	134.17
00397036	33710517	00121700	BLANKET PO AES FOOD PURCHASES			675.63
5-21-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	C	Computer	675.63
00397037	33710351	00121709	BLANKET PO RSES FOOD PURCHASES			560.59
5-21-140-00-3120-0630-000-0000-00			RSE FOOD PURCHASES	C	Computer	560.59
00397038	33732123	00121702	BLANKET PO GES FOOD PURCHASES			36.68
5-21-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	C	Computer	36.68
00397039	33718485	00121704	BLANKET PO EES FOOD PURCHASES			73.36
5-21-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	C	Computer	73.36
00397040	33718486	00121711	BLANKET PO EELC FOOD PURCHASES			18.34
5-21-104-00-3120-0630-000-0000-00			EELC FOOD PURCHASES	C	Computer	18.34
00397041	33718489	00121699	BLANKET PO BCES SUPPLIES PURCHASES			198.80
5-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES	C	Computer	198.80
00397042	33718487	00121724	BLANKET PO GCMS FOOD PURCHASES			18.34
5-21-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES	C	Computer	18.34

Check Key	Date Paid	Vendor	Vendor Name			
Claim	Invoice	PO	Description			Amount Paid
Account			Account Description	Type	Type Description	Account Amount
Bank 50						
5000349103	**06/30/2025**	**173282**	**SHAMROCK FOODS -003**			
00397043	33718488	00121707	BLANKET PO RHES FOOD PURCHASES			18.34
5-21-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	C	Computer	18.34
00397044	33731263	00121700	BLANKET PO AES FOOD PURCHASES			36.68
5-21-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	C	Computer	36.68
00397045	33732122	00121698	BLANKET PO BCES FOOD PURCHASES			36.68
5-21-120-00-3120-0630-000-0000-00			BCES FOOD PURCHASES	C	Computer	36.68
00397046	33732121	00121696	BLANKET PO EVES FOOD PURCHASES			36.68
5-21-110-00-3120-0630-000-0000-00			EVE FOOD PURCHASES	C	Computer	36.68
00397047	10037934	00121731	BLANKET PO EVHS FOOD PURCHASES			-92.62
5-21-320-00-3120-0630-000-0000-00			EVHS FOOD PURCHASES	C	Computer	-92.62
00397050	33708676	00121697	BLANKET PO EVES SUPPLIES PURCHASES			101.15
5-21-110-00-3120-0610-000-0000-00			EVE SUPPLIES	C	Computer	101.15
00397051	33708678	00121698	BLANKET PO BCES FOOD PURCHASES			1,948.45
5-21-120-00-3120-0630-000-0000-00			BCES FOOD PURCHASES	C	Computer	1,948.45
00397052	33708679	00121699	BLANKET PO BCES SUPPLIES PURCHASES			242.71
5-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES	C	Computer	242.71
00397053	33708681	00121703	BLANKET PO GES SUPPLIES PURCHASES			422.37
5-21-160-00-3120-0610-000-0000-00			GES SUPPLIES	C	Computer	422.37
00397054	33708682	00121733	BLANKET PO EVHS ALA CARTE PURCHASES			7.92
5-21-320-00-3120-0630-000-0000-01			EVHS ALA CARTE	C	Computer	7.92
00397055	33708680	00121702	BLANKET PO GES FOOD PURCHASES			2,223.02
5-21-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	C	Computer	2,223.02
00397056	33710539	00121713	BLANKET PO HPS FOOD PURCHASES			1,362.46
5-21-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	C	Computer	1,362.46
00397057	33708684	00121732	BLANKET PO EVHS SUPPLIES PURCHASES			57.46
5-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	C	Computer	57.46
00397058	33708685	00121707	BLANKET PO RHES FOOD PURCHASES			1,523.38
5-21-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	C	Computer	1,523.38
00397059	33708671	00121728	BLANKET PO BMHS FOOD PURCHASES			503.75
5-21-310-00-3120-0630-000-0000-00			BMHS FOOD PURCHASES	C	Computer	503.75
00397060	33708672	00121730	BLANKET PO BMHS ALA CARTE PURCHASES			26.98
5-21-310-00-3120-0630-000-0000-01			BMHS ALA CARTE	C	Computer	26.98
00397061	33708683	00121731	BLANKET PO EVHS FOOD PURCHASES			866.38
5-21-320-00-3120-0630-000-0000-00			EVHS FOOD PURCHASES	C	Computer	866.38
00397062	33708674	00121718	BLANKET PO EVMS FOOD PURCHASES			973.79
5-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	C	Computer	973.79
00397063	33708675	00121720	BLANKET PO EVMS ALA CARTE PURCHASES			34.08
5-21-210-00-3120-0630-000-0000-01			EVMS ALA CARTE	C	Computer	34.08
00397064	33708677	00121696	BLANKET PO EVES FOOD PURCHASES			2,853.34
5-21-110-00-3120-0630-000-0000-00			EVE FOOD PURCHASES	C	Computer	2,853.34
00397065	10037935	00121727	BLANKET PO GCMS ALA CARTE PURCHASES			-0.75
5-21-240-00-3120-0630-000-0000-01			GCMS ALA CARTE	C	Computer	-0.75
00397066	33737211	00121709	BLANKET PO RSES FOOD PURCHASES			36.68
5-21-140-00-3120-0630-000-0000-00			RSE FOOD PURCHASES	C	Computer	36.68
00397067	33708668	00121716	BLANKET PO ECCA FOOD PURCHASES			61.77
5-21-950-00-3120-0630-000-0000-00			ECCA FOOD PURCHASES	C	Computer	61.77
00397068	33708670	00121704	BLANKET PO EES FOOD PURCHASES			836.72
5-21-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	C	Computer	836.72
00397069	33708669	00121711	BLANKET PO EELC FOOD PURCHASES			849.93
5-21-104-00-3120-0630-000-0000-00			EELC FOOD PURCHASES	C	Computer	849.93
00397070	33732124	00121707	BLANKET PO RHES FOOD PURCHASES			36.68
5-21-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	C	Computer	36.68
00397071	33708667	00121717	BLANKET PO ECCA SUPPLIES PURCHASES			74.81
5-21-950-00-3120-0610-000-0000-00			ECCA SUPPLIES	C	Computer	74.81
				Total Check: 5000349103		**$20,016.15**
5000349104	**06/30/2025**	**315206**	**WHAT CHEFS WANT**			

Check Key	Date Paid	Vendor	Vendor Name			
Claim	Invoice	PO	Description			Amount Paid
Account			Account Description	Type	Type Description	Account Amount
Bank 50						
5000349104	**06/30/2025**	**315206**	**WHAT CHEFS WANT**			
00397072	02282352	00121783	BLANKET PO CATERING EXPENSES			14.20
5-21-670-00-3140-0630-000-0000-60			NUTRITION SERVICES CATERING EXPENSES	C	Computer	14.20
				Total Check:	**5000349104**	**$14.20**
5000349105	**06/30/2025**	**184179**	**LAND TITLE GUARANTEE COMPANY**			
00397101	50074033	00123893	SPECIFIED PROPERTY SEARCH FEE AND REPORT			-2,700.00
5-41-761-02-4500-0722-000-0000-00			GEH WATER/SEWER FEES	C	Computer	-2,700.00
00397101	50074033	00123893	SPECIFIED PROPERTY SEARCH FEE AND REPORT			2,700.00
5-41-761-02-4500-0722-000-0000-00			GEH WATER/SEWER FEES	C	Computer	2,700.00
00397101	50074033	00123893	SPECIFIED PROPERTY SEARCH FEE AND REPORT			2,700.00
5-41-761-20-4500-0722-000-0000-00			GEH SURVEYING	C	Computer	2,700.00
00397101	50074033	00123893	SPECIFIED PROPERTY SEARCH FEE AND REPORT			-2,700.00
5-41-750-02-4500-0722-000-0000-00			GELC WATER/SEWER FEES	C	Computer	-2,700.00
00397101	50074033	00123893	SPECIFIED PROPERTY SEARCH FEE AND REPORT			2,700.00
5-41-750-02-4500-0722-000-0000-00			GELC WATER/SEWER FEES	C	Computer	2,700.00
00397101	50074033	00123893	SPECIFIED PROPERTY SEARCH FEE AND REPORT			2,700.00
5-41-750-20-4500-0722-000-0000-00			GELC SURVEYING	C	Computer	2,700.00
				Total Check:	**5000349105**	**$5,400.00**
5000349106	**06/30/2025**	**4006**	**HD SUPPLY, INC.**			
00397093	860493972	00123915	MCGREGOR BCKPCK VACU KIT			939.94
5-41-730-31-4500-0722-000-0000-00			MCGREGOR FFE	C	Computer	939.94
00397092	861742286	00123915	MCGREGOR HVRPWR 40V CORLESS BLOWER			150.99
5-41-730-31-4500-0722-000-0000-00			MCGREGOR FFE	C	Computer	150.99
00397091	863764353	00123915	MCGREGOR 95 DESKSIDE 41QT RECYCLE			62.80
5-41-730-31-4500-0722-000-0000-00			MCGREGOR FFE	C	Computer	62.80
00397090	863997169	00123915	MCGREGOR TRASH CANS			274.86
5-41-730-31-4500-0722-000-0000-00			MCGREGOR FFE	C	Computer	274.86
00397089	863997177	00123915	MCGREGOR TRASH CANS			279.98
5-41-730-31-4500-0722-000-0000-00			MCGREGOR FFE	C	Computer	279.98
				Total Check:	**5000349106**	**$1,708.57**
5000349107	**06/30/2025**	**190411**	**HESS CONTRACTING, INC.**			
00397094	1	00123968	GCMS VESTIBULE ADDITION			-16,271.60
5-41-240-00-2670-0730-000-3950-88			GCMS SSD VESTIBULE	CV	Computer Void	-16,271.60
00397094	1	00123968	GCMS VESTIBULE ADDITION			16,271.60
5-41-240-00-2670-0730-000-3950-88			GCMS SSD VESTIBULE	C	Computer	16,271.60
				Total Check:	**5000349107**	**$0.00**
5000349108	**06/30/2025**	**3328**	**TOWN OF GYPSUM**			
00397107	25GYP-WSM00001	00123969	GELC METER AND YOKE			1,505.00
5-41-750-02-4500-0722-000-0000-00			GELC WATER/SEWER FEES	C	Computer	1,505.00
				Total Check:	**5000349108**	**$1,505.00**
5000349109	**06/30/2025**	**6777**	**UNITED PARCEL SERVICE, INC.**			
00397110	0000806158205	00123971	OUTBOUND SHIPPING RECORD 02/25 - 04/22			456.82
5-10-630-00-2890-0533-000-0000-00			BUSINESS SVCS DO POSTAGE	C	Computer	456.82
00397110	0000806158205	00123971	CHECK FEE			25.00
5-10-630-00-2890-0533-000-0000-00			BUSINESS SVCS DO POSTAGE	C	Computer	25.00
00397110	0000806158205	00123971	SERVICE CHARGES 04/26 - 05/17			170.01
5-10-630-00-2890-0533-000-0000-00			BUSINESS SVCS DO POSTAGE	C	Computer	170.01
00397108	0000806158165	00123971	PREVIOUS PAYMENT			-38.26
5-10-630-00-2890-0533-000-0000-00			BUSINESS SVCS DO POSTAGE	C	Computer	-38.26
00397109	06-30-2025	00123980	CHECK FEE			25.00
5-10-630-00-2890-0533-000-0000-00			BUSINESS SVCS DO POSTAGE	C	Computer	25.00
00397109	06-30-2025	00123980	LATE PAYMENT FEE			20.80
5-10-630-00-2890-0533-000-0000-00			BUSINESS SVCS DO POSTAGE	C	Computer	20.80
00397109	06-30-2025	00123980	WEEKLY SERVICE CHARGE 05/24-06/21			213.84
5-10-630-00-2890-0533-000-0000-00			BUSINESS SVCS DO POSTAGE	C	Computer	213.84
				Total Check:	**5000349109**	**$873.21**

Check Key	Date Paid	Vendor	Vendor Name			
Claim	Invoice	PO	Description			Amount Paid
Account			Account Description	Type	Type Description	Account Amount
Bank 50						
5000349110	**06/30/2025**	**312754**	**JVA, INC.**			
00397099	24244	00123981	MPEH: BOOSTER STATION[05/01-05/31/2025]			3,431.25
5-41-762-24-4500-0722-000-0000-00			MPEH CIVIL BOOSTER STATION DESIGN	C	Computer	3,431.25
				Total Check:	**5000349110**	**$3,431.25**
5000349111	**06/30/2025**	**314110**	**ROGELIO MIRAMONTES**			
00397103	SUMMER WBLE	00124002	SUMMER WBLE			100.00
5-22-625-00-1700-0610-000-1136-01			SWAP WBLE STUDENT SUPPLIES	C	Computer	100.00
				Total Check:	**5000349111**	**$100.00**
5000349112	**06/30/2025**	**322628**	**FRANCO SOTO**			
00397076	SUMMER WBLE	00124003	SUMMER WBLE			100.00
5-22-625-00-1700-0610-000-1136-01			SWAP WBLE STUDENT SUPPLIES	C	Computer	100.00
				Total Check:	**5000349112**	**$100.00**
5000349113	**06/30/2025**	**208264**	**SANITARY SUPPLY CORPORATION**			
00397104	182600	00124028	MCGREGOR DRAW 27			14,500.00
5-41-730-31-4500-0722-000-0000-00			MCGREGOR FFE	C	Computer	14,500.00
00397105	182658	00124028	MCGREGOR DRAW 27			9,750.00
5-41-730-31-4500-0722-000-0000-00			MCGREGOR FFE	C	Computer	9,750.00
				Total Check:	**5000349113**	**$24,250.00**
5000349114	**06/30/2025**	**147613**	**GROUND ENGINEERING CONSULTANTS, INC.**			
00397081	246626.0-7	00124033	GEH APT A: FEES FOR MATERIALS TESTING SV			7,030.00
5-41-761-25-4500-0722-000-0000-00			GEH 3RD PARTY INSP/MATERIAL TESTING	C	Computer	7,030.00
00397084	246627.0-5	00124033	GEH APT B: FEES FOR MATERIALS TESTING SV			380.00
5-41-761-25-4500-0722-000-0000-00			GEH 3RD PARTY INSP/MATERIAL TESTING	C	Computer	380.00
				Total Check:	**5000349114**	**$7,410.00**
5000349115	**06/30/2025**	**3522**	**HOLY CROSS ENERGY**			
00397096	504261600	00124034	GEH SERVICE PERIOD [04/08 - 05/08/2025]			320.28
5-41-761-14-4500-0722-000-0000-00			GEH ELECTRIC FEES	C	Computer	320.28
				Total Check:	**5000349115**	**$320.28**
5000349116	**06/30/2025**	**201863**	**RA NELSON**			
00397102	00124035	00124035	GEH PRECONSTRUCTION SVCS			9,152.00
5-41-761-29-4500-0722-000-0000-00			GEH CMGC	C	Computer	9,152.00
				Total Check:	**5000349116**	**$9,152.00**
5000349117	**06/30/2025**	**320471**	**HASELDEN/RA NELSON, ECS HOSUING AND ELC**			
00397086	4700080	00124036	GEH DRAW 27 BUILDING A			596,202.83
5-41-761-37-4500-0722-000-0000-00			GEH HARD CONSTRUCTION	C	Computer	596,202.83
00397085	4700080	00124037	GEH DRAW 27 BUILDING B			723,239.57
5-41-761-37-4500-0722-000-0000-00			GEH HARD CONSTRUCTION	C	Computer	723,239.57
00397088	4700079	00124039	EELC DRAW 28			2,684,247.06
5-41-750-37-4500-0722-000-0000-00			GELC HARD CONSTRUCTION	C	Computer	2,684,247.06
				Total Check:	**5000349117**	**$4,003,689.46**
5000349118	**06/30/2025**	**285676**	**BLACK HILLS ENERGY**			
00397073	6950 3541 54	00124040	GELC: BILLING PERIOD[04/30-04/30/2025]			17,940.62
5-41-750-13-4500-0722-000-0000-00			GELC GAS FEES	C	Computer	17,940.62
				Total Check:	**5000349118**	**$17,940.62**
5000349119	**06/30/2025**	**3522**	**HOLY CROSS ENERGY**			
00397098	504266400	00124041	GELC SERVICE PERIOD [05/08 - 06/08/2025]			113.46
5-41-750-14-4500-0722-000-0000-00			GELC ELECTRIC FEES	C	Computer	113.46
00397095	504261600	00124041	GELC SERVICE PERIOD [05/08 - 06/08/2025]			179.52
5-41-750-14-4500-0722-000-0000-00			GELC ELECTRIC FEES	C	Computer	179.52
00397097	504261600	00124041	GELC SERVICE PERIOD [04/08 - 05/08/2025]			320.28
5-41-750-14-4500-0722-000-0000-00			GELC ELECTRIC FEES	C	Computer	320.28
00397095	504261600	00124041	GELC SERVICE PERIOD [02/08 - 03/08/2025]			658.87
5-41-750-14-4500-0722-000-0000-00			GELC ELECTRIC FEES	C	Computer	658.87
				Total Check:	**5000349119**	**$1,272.13**
5000349120	**06/30/2025**	**147613**	**GROUND ENGINEERING CONSULTANTS, INC.**			
00397083	246625.0-7	00124042	GELC: FEES FOR MATERIALS TESTING SVCS[05			13,477.00
5-41-750-25-4500-0722-000-0000-00			GELC 3RD PARTY INSP/MATERIAL TESTING	C	Computer	13,477.00

Batch Year: 25 Bank: 50 Date Range: 06/01/2025 - 06/30/2025 Fund: All

Check Key	Date Paid	Vendor	Vendor Name			
Claim	Invoice	PO	Description			Amount Paid
Account			Account Description	Type	Type Description	Account Amount
Bank 50						
5000349120	**06/30/2025**	**147613**	**GROUND ENGINEERING CONSULTANTS, INC.**			
				Total Check:	**5000349120**	**$13,477.00**
5000349121	**06/30/2025**	**300993**	**KUMAR & ASSOCIATES, INC**			
00397100	235163	00124043	GELC BILLING THROUGH MAY 17, 2025			441.00
5-41-750-25-4500-0722-000-0000-00			GELC 3RD PARTY INSP/MATERIAL TESTING	C	Computer	441.00
				Total Check:	**5000349121**	**$441.00**
5000349122	**06/30/2025**	**309001**	**CMT TECHNICAL SERVICES (COLORADO)**			
00397075	7143	00124045	EELC DRAW 14			540.75
5-41-104-25-4500-0722-000-0000-00			EELC 3rd PARTY INSPECTION	C	Computer	540.75
				Total Check:	**5000349122**	**$540.75**
5000349123	**06/30/2025**	**147613**	**GROUND ENGINEERING CONSULTANTS, INC.**			
00397082	256521.0-2	00124047	EELC: FEES FOR MATERIALS TESTING SVCS[04			1,255.00
5-41-104-25-4500-0722-000-0000-00			EELC 3rd PARTY INSPECTION	C	Computer	1,255.00
				Total Check:	**5000349123**	**$1,255.00**
5000349124	**06/30/2025**	**320471**	**HASELDEN/RA NELSON, ECS HOSUING AND ELC**			
00397087	1010794	00124048	EELC DRAW 14			388,509.93
5-41-104-37-4500-0722-000-0000-00			EELC HARD CONSTRUCTION	C	Computer	388,509.93
				Total Check:	**5000349124**	**$388,509.93**
5000350203	**06/30/2025**	**190411**	**HESS CONTRACTING, INC.**			
00397421	2	00124173	GCMS VESTIBULE ADDITION			78,419.65
5-41-240-00-2670-0730-000-3950-88			GCMS SSD VESTIBULE	C	Computer	78,419.65
				Total Check:	**5000350203**	**$78,419.65**
				Total Bank:	**50**	**$7,908,466.59**

Total Computer Checks (Including Voids):	**$7,908,466.59**
Total Manual Checks (Including Voids):	**$0.00**
Total ACH Checks (Including Voids):	**$0.00**
Total Other Checks (Including Voids):	**$0.00**
Total Electronic Checks (Including Voids):	**$0.00**
Total Computer Voids:	**-$28,619.18**
Total Manual Voids:	**$0.00**
Total ACH Voids:	**$0.00**
Total Other Voids:	**$0.00**
Total Electronic Voids:	**$0.00**
Grand Total:	**$7,908,466.59**
Number of Checks:	**451**

Batch Year: 25 Bank: 50 Date Range: 06/01/2025 - 06/30/2025 Fund: All

FPREG02A (build 26.2.3.1)

Selection Criteria	
Batch Year	25
Begin Date	06/01/2025
End Date	06/30/2025
Include Voids Voided After End Date	Yes
Bank	50
Fund	All
Begin Check	
End Check	
Specify Cutoff Amount	0
Begin Batch 1	
End Batch 1	
Begin Batch 2	
End Batch 2	
Begin Batch 3	
End Batch 3	
Begin Batch 4	
End Batch 4	
Begin Batch 5	
End Batch 5	
Begin Batch 6	
End Batch 6	
Begin Batch 7	
End Batch 7	
Begin Batch 8	
End Batch 8	
Begin Batch 9	
End Batch 9	
Begin Batch 10	
End Batch 10	
Role ID	ACCT PAY

Display Options	
Month Of Report	JAN
Trailer Description	
Print Fund Totals	No