Check Key	Date Paid	Vendor	Vendor Name			
Claim	Invoice	PO	Description			Amount Paid
Account			Account Description	Type	Type Description	Account Amount
Bank 50						
5000347775	**04/07/2025**	**288390**	**ASSET SERVICES, INC**			
00393921	INV142	00122593	2025 PHYSICAL ASSET INVENTORY			-13,060.00
5-10-630-00-2510-0330-000-0000-00			BUSINESS SVCS PURCHASED SVCS	CV	Computer Void	-13,060.00
				Total Check:	**5000347775**	**-$13,060.00**
5000347902	**04/07/2025**	**4723**	**CENTURYLINK**			
00394356	P305935	00122787	GELC ROAD WIDENING			-42,692.20
5-41-750-15-4500-0722-000-0000-00			GELC COMCAST/CENTURYLINK CONNECTION FEES	CV	Computer Void	-42,692.20
				Total Check:	**5000347902**	**-$42,692.20**
5000348019	**04/03/2025**	**313300**	**ANGELA PENA**			
00394597	EVHS00122828	00122828	Lodge Scholarship Recipient 2024/2025			355.00
5-23-320-00-1900-0890-000-0000-30			EVHS ACT. LODGE SCHOLARSHIP	C	Computer	355.00
				Total Check:	**5000348019**	**$355.00**
5000348020	**04/03/2025**	**243973**	**ARAMARK REFRESHMENT SERVICES**			
00394598	2409593	00122829	Aramark Silver Water Filter 1ct Each			142.51
5-10-320-00-2410-0610-000-0000-01			EVHS STAFF LOUNGE	C	Computer	142.51
00394598	2409593	00122829	Service Charge			9.99
5-10-320-00-2410-0610-000-0000-01			EVHS STAFF LOUNGE	C	Computer	9.99
				Total Check:	**5000348020**	**$152.50**
5000348021	**04/03/2025**	**310387**	**B&R ERATE CONSULTING SERVICES LLC**			
00394599	244-142459	00122831	FEE FOR CATEGORY 2 ERATE CONSULTING SERV			4,485.13
5-10-650-00-2840-0535-000-0000-01			TECH MAINT AGREEMENTS	C	Computer	4,485.13
				Total Check:	**5000348021**	**$4,485.13**
5000348022	**04/03/2025**	**317675**	**BLAZERWORKS**			
00394600	21169537	00122817	School Paraprofessional AES - 3/18/25 -			1,605.96
5-10-625-00-1790-0300-000-3130-00			ESS INSTRUCTIONAL PURCHASED SERVICES	C	Computer	1,605.96
00394600	21169537	00122817	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
00394600	21169537	00122817	School Tele-Special Education Teacher RS			2,766.43
5-10-625-00-1790-0300-000-3130-00			ESS INSTRUCTIONAL PURCHASED SERVICES	C	Computer	2,766.43
00394600	21169537	00122817	School Behavioral Specialist (Para) RSES			1,926.72
5-10-625-00-1790-0300-000-3130-00			ESS INSTRUCTIONAL PURCHASED SERVICES	C	Computer	1,926.72
				Total Check:	**5000348022**	**$9,395.86**
5000348023	**04/03/2025**	**319970**	**BRENDA RUTH POSEY**			
00394601	ECSD00122764	00122764	Week of 01/20/2025 Math Intervention wor			195.00
5-22-621-00-0010-0300-000-9205-30			TITLE I NPS ST CLARE PURCHASED SVCS	C	Computer	195.00
00394601	ECSD00122764	00122764	Week of 01/27/2025 Math Intervention wo			360.00
5-22-621-00-0010-0300-000-9205-30			TITLE I NPS ST CLARE PURCHASED SVCS	C	Computer	360.00
00394601	ECSD00122764	00122764	Week of 02/03/2025 Math Intervention wor			375.00
5-22-621-00-0010-0300-000-9205-30			TITLE I NPS ST CLARE PURCHASED SVCS	C	Computer	375.00
00394601	ECSD00122764	00122764	Week of 02/18/2025 Math Intervention wor			210.00
5-22-621-00-0010-0300-000-9205-30			TITLE I NPS ST CLARE PURCHASED SVCS	C	Computer	210.00
00394601	ECSD00122764	00122764	Week of 028/24/2025 Math Intervention wo			390.00
5-22-621-00-0010-0300-000-9205-30			TITLE I NPS ST CLARE PURCHASED SVCS	C	Computer	390.00
00394602	ECSD00122765	00122765	Week of 03/03/2025 Math Interventionist			420.00
5-22-621-00-0010-0300-000-9205-30			TITLE I NPS ST CLARE PURCHASED SVCS	C	Computer	420.00
00394602	ECSD00122765	00122765	Week of 03/10/2025 Math Interventionist			412.50
5-22-621-00-0010-0300-000-9205-30			TITLE I NPS ST CLARE PURCHASED SVCS	C	Computer	412.50
00394602	ECSD00122765	00122765	Week of 03/17/2025 Math Interventionist			375.00
5-22-621-00-0010-0300-000-9205-30			TITLE I NPS ST CLARE PURCHASED SVCS	C	Computer	375.00
				Total Check:	**5000348023**	**$2,737.50**
5000348024	**04/03/2025**	**299448**	**CINTAS CORPORATION NO. 2**			
00394603	4225037945	00122797	INVOICE 4225037945 UNIFORMS, MATS & RAGS			126.91
5-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	C	Computer	126.91
				Total Check:	**5000348024**	**$126.91**

Check Key	Date Paid	Vendor	Vendor Name			
Claim	Invoice	PO	Description			Amount Paid
Account			Account Description	Type	Type Description	Account Amount
Bank 50						
5000348025	**04/03/2025**	**269468**	**COLORADO SPORTS OFFICIALS**			
00394604	2024-23	00122789	DECEMBER 17- GIRLS B BALL			300.00
5-10-501-00-1800-0330-000-0000-00			HPS ATH EVENT PAY/NON DISTRICT EMPLOYEE	C	Computer	300.00
00394604	2024-23	00122789	DECEMBER 19-GIRLS B BALL DECEMBER 19-GIR			300.00
5-10-501-00-1800-0330-000-0000-00			HPS ATH EVENT PAY/NON DISTRICT EMPLOYEE	C	Computer	300.00
00394604	2024-23	00122789	JANUARY 14-GIRLS B BALL			300.00
5-10-501-00-1800-0330-000-0000-00			HPS ATH EVENT PAY/NON DISTRICT EMPLOYEE	C	Computer	300.00
00394604	2024-23	00122789	JANUARY 22- GIRLS B BALL			300.00
5-10-501-00-1800-0330-000-0000-00			HPS ATH EVENT PAY/NON DISTRICT EMPLOYEE	C	Computer	300.00
00394604	2024-23	00122789	FEBURARY 1 TOURNAMENT			1,400.00
5-10-501-00-1800-0330-000-0000-00			HPS ATH EVENT PAY/NON DISTRICT EMPLOYEE	C	Computer	1,400.00
00394604	2024-23	00122789	BOYS ASSINGING FEE			165.00
5-10-501-00-1800-0330-000-0000-00			HPS ATH EVENT PAY/NON DISTRICT EMPLOYEE	C	Computer	165.00
00394604	2024-23	00122789	GAS FEE			120.00
5-10-501-00-1800-0330-000-0000-00			HPS ATH EVENT PAY/NON DISTRICT EMPLOYEE	C	Computer	120.00
				Total Check:	**5000348025**	**$2,885.00**
5000348026	**04/03/2025**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**			
00394608	0213818-IN	00122796	INVOICE 0213818-IN BUS WINDSHIELDS FOR S			765.42
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	765.42
00394609	0213788-IN	00122796	INVOICE 0213788-IN AIR FILTERS, POWER ST			916.65
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	916.65
00394606	0213792-IN	00122796	INVOICE 0213792-IN LIGHTED TOGGLE SWITCH			47.06
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	47.06
00394607	0213863-IN	00122826	INVOICE 0213863-IN BUMP STOPS FOR LEAF S			41.02
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	41.02
00394605	0213864-IN	00122826	INVOICE 0213864-IN FIRST AID KITS FOR AL			604.97
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	604.97
				Total Check:	**5000348026**	**$2,375.12**
5000348027	**04/03/2025**	**2152**	**COMMERCIAL SPECIALISTS, INC.**			
00394610	9988	00122806	BCES - PAY APPLICATION #3 - FIRE ALARM S			87,193.12
5-41-120-00-2670-0730-000-0000-10			BCES FIRE SYSTEM UPGRADE	C	Computer	87,193.12
				Total Check:	**5000348027**	**$87,193.12**
5000348028	**04/03/2025**	**314382**	**DATAPRISE, LLC**			
00394611	27348	00122675	AGREEMENT DATAPRISE PROFESSIONAL SERVICE			500.00
5-10-650-00-2840-0500-000-0000-00			TECHNOLOGY PURCHASED SERVICES	C	Computer	500.00
00394611	27348	00122675	PROJECT ENGINEER II (SCCM SPECIALIST)			3,520.00
5-10-650-00-2840-0500-000-0000-00			TECHNOLOGY PURCHASED SERVICES	C	Computer	3,520.00
				Total Check:	**5000348028**	**$4,020.00**
5000348029	**04/03/2025**	**137580**	**DELL MARKETING L.P.**			
00394613	10802623218	00122523	DIAGNOSIS & SHIPPING CAROL ALMANZA'S COM			59.00
5-10-640-00-2830-0730-000-0000-00			HR OFFICE EQUIP	C	Computer	59.00
00394613	10802623218	00122523	REPAIR OF CAROL'S COMPUTER			450.00
5-10-640-00-2830-0730-000-0000-00			HR OFFICE EQUIP	C	Computer	450.00
00394612	10802845450	00122536	LAPTOP REPAIR FOR ANGELICA CORTES LIQUI			90.00
5-10-630-00-2510-0610-000-0000-00			BUSINESS SVCS SUPPLIES	C	Computer	90.00
				Total Check:	**5000348029**	**$599.00**
5000348030	**04/03/2025**	**217557**	**EARLY CHILDHOOD PARTNERS**			
00394614	1438	00122819	LCO October 2024			3,334.00
5-19-627-97-0040-0564-000-3897-00			LCO PURCHASED SERVICES	C	Computer	3,334.00
00394615	1454	00122822	LCO January 2025			5,104.00
5-19-627-97-0040-0564-000-3897-00			LCO PURCHASED SERVICES	C	Computer	5,104.00
				Total Check:	**5000348030**	**$8,438.00**

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
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5000348031	**04/03/2025**	**320668**	**EMILY SUSANNE KUNKEL**			
00394619	2025-005	00122762	Individual Supervision Stephanie			125.00
5-22-621-00-2140-0300-000-9015-04			USDE SBHP PURCHASED SVCS	C	Computer	125.00
00394619	2025-005	00122762	Group Supervision			281.25
5-22-621-00-2140-0300-000-9015-04			USDE SBHP PURCHASED SVCS	C	Computer	281.25
00394619	2025-005	00122762	Individual Supervision Stephanie			156.25
5-22-621-00-2140-0300-000-9015-04			USDE SBHP PURCHASED SVCS	C	Computer	156.25
00394619	2025-005	00122762	Individual Supervision Julia			125.00
5-22-621-00-2140-0300-000-9015-04			USDE SBHP PURCHASED SVCS	C	Computer	125.00
00394619	2025-005	00122762	Individual Supervision Emeline			125.00
5-22-621-00-2140-0300-000-9015-04			USDE SBHP PURCHASED SVCS	C	Computer	125.00
00394619	2025-005	00122762	Individual Supervision Maddy			125.00
5-22-621-00-2140-0300-000-9015-04			USDE SBHP PURCHASED SVCS	C	Computer	125.00
00394619	2025-005	00122762	Group Supervision, Session Prep, Supervi			250.00
5-22-621-00-2140-0300-000-9015-04			USDE SBHP PURCHASED SVCS	C	Computer	250.00
00394619	2025-005	00122762	Individual Supervision Emeline			125.00
5-22-621-00-2140-0300-000-9015-04			USDE SBHP PURCHASED SVCS	C	Computer	125.00
				Total Check: 5000348031		**$1,312.50**
5000348032	**04/03/2025**	**321400**	**FARQUHARSON, TAYLOR LYN**			
00394620	VSSA00122805	00122805	Contracted Reading Services August to De			2,031.84
5-10-340-00-0030-0500-000-0000-01			VSSA CONTRACTED INSTRUCTIONAL SERVICES	C	Computer	2,031.84
				Total Check: 5000348032		**$2,031.84**
5000348033	**04/03/2025**	**194921**	**FERGUSON ENTERPRISES, INC.**			
00394621	9303272	00122793	EVES - 1 QT LIQUID LIGHTNING DRAIN CLEAN			185.42
5-10-710-00-2620-0610-000-0000-26			MAINT SUPPLIES- PLUMBING	C	Computer	185.42
				Total Check: 5000348033		**$185.42**
5000348034	**04/03/2025**	**312835**	**FIRE TEAM SECURITY, INC.**			
00394622	14830	00122559	BCMS CCTV INSTALL			2,000.00
5-43-800-01-4600-0730-000-0000-02			HEALTH & SAFETY	C	Computer	2,000.00
00394622	14830	00122559	270 PENETRATION AND MOUNTED 12/27/2024			750.00
5-43-800-01-4600-0730-000-0000-02			HEALTH & SAFETY	C	Computer	750.00
00394622	14830	00122559	AVIGILON CORNER MOUNT ADAPTER			99.17
5-43-800-01-4600-0730-000-0000-02			HEALTH & SAFETY	C	Computer	99.17
00394622	14830	00122559	CCTV INSTALL 2/13/2025			125.00
5-43-800-01-4600-0730-000-0000-02			HEALTH & SAFETY	C	Computer	125.00
				Total Check: 5000348034		**$2,974.17**
5000348035	**04/03/2025**	**142891**	**GLENWOOD CAVERNS ADVENTURE PARK**			
00394623	GCMS00122814	00122814	SCHOOL FUNDAY PASSES (100 STUDENTS $30 P			1,500.00
5-10-240-00-0020-0610-000-0000-94			GCMS 8TH GRADE ACTIVITY	C	Computer	1,500.00
				Total Check: 5000348035		**$1,500.00**
5000348036	**04/03/2025**	**129429**	**GRAND JUNCTION HIGH SCHOOL**			
00394624	EVHS00122802	00122802	Eagle Valley HS-Track & Field Mickey Dun			300.00
5-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	C	Computer	300.00
				Total Check: 5000348036		**$300.00**
5000348037	**04/03/2025**	**296899**	**GYPSUM EAGLE ACE HARDWARE**			
00394625	27858	00122798	INVOICE 27858 REPLACEMENT LIGHT BULB FOR			3.59
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	3.59
				Total Check: 5000348037		**$3.59**
5000348038	**04/03/2025**	**311707**	**HAJOCA CORPORATION**			
00394626	S021379118.002	00122792	EVMS - LEONARD REBUILD KIT F/SMALL VALVE			1,138.56
5-10-710-00-2620-0610-000-0000-26			MAINT SUPPLIES- PLUMBING	C	Computer	1,138.56
00394626	S021379118.002	00122792	EVMS - LEONARD 4/M20 CHECKSTOP REPAIR KI			135.49
5-10-710-00-2620-0610-000-0000-26			MAINT SUPPLIES- PLUMBING	C	Computer	135.49
00394626	S021379118.002	00122792	EVMS - LEONARD R/125 REPAIR KIT			1,400.08
5-10-710-00-2620-0610-000-0000-26			MAINT SUPPLIES- PLUMBING	C	Computer	1,400.08
00394626	S021379118.002	00122792	EVMS - LEONARD 2/50Y CHECKSTOP REBUILD K			209.10
5-10-710-00-2620-0610-000-0000-26			MAINT SUPPLIES- PLUMBING	C	Computer	209.10

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Bank 50						
5000348038	**04/03/2025**	**311707**	**HAJOCA CORPORATION**			
00394626	S021379118.002	00122792	EVMS - LEONARD 2/50Y CHECKSTOP REBUILD K			209.10
00394627	S021396586.001	00122848	EES - CHROME 1.5 GPM 2 H 4 IN CENTERSET			1,269.92
5-10-710-00-2620-0610-000-0000-26			MAINT SUPPLIES- PLUMBING	C	Computer	1,269.92
				Total Check:	**5000348038**	**$4,153.15**
5000348039	**04/03/2025**	**319554**	**HERITAGE LANDSCAPE SUPPLY GROUP INC**			
00394628	0019671814-001	00122614	DW - IRRIGATION SUPPLIES			9,316.41
5-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	C	Computer	9,316.41
				Total Check:	**5000348039**	**$9,316.41**
5000348040	**04/03/2025**	**321397**	**HVAC TAB LLC**			
00394629	740	00122807	DW - FUME HOODS INSPECTIONS			1,200.00
5-43-800-01-4600-0730-000-0000-02			HEALTH & SAFETY	C	Computer	1,200.00
				Total Check:	**5000348040**	**$1,200.00**
5000348041	**04/03/2025**	**2726**	**IMPRESSIONS**			
00394630	45142.2	00122653	BCES COLOR CARDSTOCK DELIVERY			54.00
5-10-120-00-0010-0610-000-0000-00			BCES INSTRUCTIONAL SUPPLIES	C	Computer	54.00
00394631	45358	00122813	GLOBAL OFFICE PREMIUM MULTIPURPOSE PAPER			529.90
5-10-240-00-0020-0610-000-0000-02			GCMS SUPPLY ALL SCHOOL	C	Computer	529.90
00394631	45358	00122813	11X17 COPY PAPER			20.13
5-10-240-00-0020-0610-000-0000-02			GCMS SUPPLY ALL SCHOOL	C	Computer	20.13
				Total Check:	**5000348041**	**$604.03**
5000348042	**04/03/2025**	**307734**	**JD CARPET CLEANING LLC**			
00394632	040	00122852	500B DIST HOUSE - WHOLE HOUSE CARPET CLE			214.75
5-52-800-00-3250-0430-000-0000-10			DIST HOUSING PURCHASED SVCS	C	Computer	214.75
				Total Check:	**5000348042**	**$214.75**
5000348043	**04/03/2025**	**319775**	**JNJ CONSULTING LLC**			
00394633	1082	00122846	March 21, 2025 - Jill Youngren - Distri			3,000.00
5-22-621-00-2213-0350-000-3246-00			EARLY LIT PROF DEV PURCHASED SERVICES	C	Computer	3,000.00
00394633	1082	00122846	March 21, 2025 - Amy Vanravenswaay - Dis			3,000.00
5-22-621-00-2213-0350-000-3246-00			EARLY LIT PROF DEV PURCHASED SERVICES	C	Computer	3,000.00
00394633	1082	00122846	March 21, 2025 - Mandey Murray - Distric			3,000.00
5-22-621-00-2213-0350-000-3246-00			EARLY LIT PROF DEV PURCHASED SERVICES	C	Computer	3,000.00
				Total Check:	**5000348043**	**$9,000.00**
5000348044	**04/03/2025**	**290971**	**JOHNSON CONTROLS INC**			
00394634	1-135407605438	00122847	EVMS - RE PROGRAM NEW NAE TO REPLACE NAE			2,564.50
5-10-710-00-2620-0430-000-0000-20			MAINT PURCHASED SVCS- HVAC	C	Computer	2,564.50
				Total Check:	**5000348044**	**$2,564.50**
5000348045	**04/03/2025**	**301590**	**KARINA TREJO**			
00394635	GCMS00122812	00122812	11/15/2024-BROKEN SCREEN REFUND-CLARISSA			100.00
5-23-240-00-1900-0890-000-0000-07			GCMS ACT. BOOKFAIR EXP	C	Computer	100.00
				Total Check:	**5000348045**	**$100.00**
5000348046	**04/03/2025**	**306789**	**KNOWBE4 INC**			
00394636	INV373328	00122416	KNOWBE4 SECURITY AWARENESS TRAINING SUBA			14,767.92
5-10-650-00-2840-0535-000-0000-01			TECH MAINT AGREEMENTS	C	Computer	14,767.92
				Total Check:	**5000348046**	**$14,767.92**
5000348047	**04/03/2025**	**210501**	**LAUREN LANGE**			
00394637	VSSA00122776	00122776	VSSA Lunch and snacks for Principal Inte			87.32
5-10-340-00-0030-0610-000-0000-01			VSSA SCHOOL DANCE SUPPLIES	C	Computer	87.32
				Total Check:	**5000348047**	**$87.32**
5000348048	**04/03/2025**	**298786**	**LITERACY RESOURCES, LLC**			
00394638	392689	00122795	Primary Curriculum 2022			356.00
5-22-621-00-0010-0610-000-3259-00			READ ACT SUPPLIES	C	Computer	356.00
00394638	392689	00122795	Primary Extension Curriculum			98.00
5-22-621-00-0010-0610-000-3259-00			READ ACT SUPPLIES	C	Computer	98.00
00394638	392689	00122795	Shipping			36.32
5-22-621-00-0010-0610-000-3259-00			READ ACT SUPPLIES	C	Computer	36.32

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Bank 50						
5000348048	**04/03/2025**	**298786**	**LITERACY RESOURCES, LLC**			
				Total Check:	**5000348048**	**$490.32**
5000348049	**04/03/2025**	**299839**	**MARCIA BRENNER ASSOCIATE, LLC**			
00394639	INV-250586	00122832	MBA ACADEMY 4 WEBINAR SERIES			360.00
5-10-650-00-2840-0580-000-0000-00			TECH WKSHP/CONF/TRAVEL/TRAINING	C	Computer	360.00
				Total Check:	**5000348049**	**$360.00**
5000348050	**04/03/2025**	**298328**	**NAPA AUTO PARTS OF GYPSUM**			
00394641	11213	00122845	INVOICE 11213 H11 HEADLIGHT BULBS & OIL			74.19
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	74.19
00394640	11211	00122845	INVOICE 11211 BUS WIPERS FOR STOCK			28.12
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	28.12
				Total Check:	**5000348050**	**$102.31**
5000348051	**04/03/2025**	**320951**	**PENGUIN RANDOM HOUSE LLC**			
00394642	1080198284	00122779	Titan's Gauntlets			258.75
5-22-130-00-0010-0610-000-3203-00			AES EARLY LITERACY SUPPLIES	C	Computer	258.75
00394642	1080198284	00122779	Talisman 1			258.75
5-22-130-00-0010-0610-000-3203-00			AES EARLY LITERACY SUPPLIES	C	Computer	258.75
00394642	1080198284	00122779	Island Adventure Series			258.75
5-22-130-00-0010-0610-000-3203-00			AES EARLY LITERACY SUPPLIES	C	Computer	258.75
00394642	1080198284	00122779	Totem Series			296.25
5-22-130-00-0010-0610-000-3203-00			AES EARLY LITERACY SUPPLIES	C	Computer	296.25
00394642	1080198284	00122779	That Dog Series!			296.25
5-22-130-00-0010-0610-000-3203-00			AES EARLY LITERACY SUPPLIES	C	Computer	296.25
00394642	1080198284	00122779	Magic Belt Series			296.25
5-22-130-00-0010-0610-000-3203-00			AES EARLY LITERACY SUPPLIES	C	Computer	296.25
00394642	1080198284	00122779	Moon Dogs Set 3 Vowel Spellings			168.75
5-22-130-00-0010-0610-000-3203-00			AES EARLY LITERACY SUPPLIES	C	Computer	168.75
00394642	1080198284	00122779	Moon Dogs Set 2			131.25
5-22-130-00-0010-0610-000-3203-00			AES EARLY LITERACY SUPPLIES	C	Computer	131.25
				Total Check:	**5000348051**	**$1,965.00**
5000348052	**04/03/2025**	**79863**	**PITNEY BOWES BANK INC.**			
00394643	80009090060114 02	00122629	METER REFILL			300.00
5-10-630-00-2890-0533-000-0000-00			BUSINESS SVCS DO POSTAGE	C	Computer	300.00
				Total Check:	**5000348052**	**$300.00**
5000348053	**04/03/2025**	**317772**	**POWELL CONSULTING**			
00394644	23-03	00122768	Second payment for consulting in support			7,633.98
5-22-621-00-2210-0300-000-4367-38			TITLE II NPS VMS PURCHASED SVCS	C	Computer	7,633.98
				Total Check:	**5000348053**	**$7,633.98**
5000348054	**04/03/2025**	**162108**	**RENAISSANCE LEARNING INC**			
00394645	INV5525796	00122778	Lalilo and Freckle.			378.56
5-10-621-00-2212-0610-000-0000-00			RTI SUPPLIES	C	Computer	378.56
				Total Check:	**5000348054**	**$378.56**
5000348055	**04/03/2025**	**320757**	**RESTORATIVE MYOFUNCTIONAL THERAPY**			
00394646	2	00122808	Myofunctional Therapy Assessments			1,530.00
5-10-625-00-1771-0300-000-3130-00			ESS SLP PURCHASED SVCS	C	Computer	1,530.00
				Total Check:	**5000348055**	**$1,530.00**
5000348056	**04/03/2025**	**193275**	**SCHOLASTIC BOOK FAIRS**			
00394648	W5707496BF	00122800	HPS MARCH BOOK FAIR 2025ACCT #268510			2,948.71
5-23-501-00-1900-0890-000-0000-03			HPS ACT. ALL SCHOOL EXP	C	Computer	2,948.71
				Total Check:	**5000348056**	**$2,948.71**
5000348057	**04/03/2025**	**3308**	**SCHOLASTIC**			
00394647	W5713090BF	00122774	BOOKAFAIR			2,320.54
5-23-180-00-1900-0890-000-0000-05			RHES ACT. BOOKFAIR EXP	C	Computer	2,320.54
				Total Check:	**5000348057**	**$2,320.54**
5000348058	**04/03/2025**	**257753**	**SCHOOL DATEBOOKS, INC.**			
00394649	S25-0301399	00122788	HPS CHARACTER COUNTS DATEBOOKS 2025-2026			920.62
5-23-501-00-1900-0890-000-0000-03			HPS ACT. ALL SCHOOL EXP	C	Computer	920.62

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5000348058	**04/03/2025**	**257753**	**SCHOOL DATEBOOKS, INC.**			
00394649	S25-0301399	00122788	HPS CHARACTER COUNTS DATEBOOKS 2025-2026			920.62
				Total Check:	**5000348058**	**$920.62**
5000348059	**04/03/2025**	**5975**	**SCHOOL SPECIALTY SUPPLY**			
00394652	239752	00122731	Pacon Pre-Cut Mat Frames, 9x12 Inches, P			90.06
5-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	C	Computer	90.06
00394652	239752	00122731	Jack Richeson Slightly Imperfect Brushes			68.62
5-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	C	Computer	68.62
00394652	239752	00122731	Sax Colored Art Paper, 12x18 Inches, Ass			6.95
5-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	C	Computer	6.95
00394650	239752	00122731	Jack Richeson Clay Cutter, Nylon, 18 Inc			15.54
5-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	C	Computer	15.54
00394652	239752	00122731	Elmers Glue-All Multi-Purpose Glue, 1-1/			17.74
5-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	C	Computer	17.74
00394652	239752	00122731	Midwest Products Balsa Wood Economy Bag,			31.06
5-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	C	Computer	31.06
00394652	239752	00122731	AMACO Potters Choice Glaze, Ancient Copp			19.04
5-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	C	Computer	19.04
00394652	239752	00122731	AMACO Potters Choice Glaze, Ironstone PC			13.50
5-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	C	Computer	13.50
00394652	239752	00122731	Mayco Designer Liner, Black, 1.25 Oz			12.45
5-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	C	Computer	12.45
00394652	239752	00122731	Inovart Teachers School Pack Pre-Cut Mat			18.19
5-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	C	Computer	18.19
00394652	239752	00122731	Sax Premium Pre-Cut Mats, 11x14 Inches,			90.65
5-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	C	Computer	90.65
00394652	239752	00122731	Sax Premium Pre-Cut Mat, 11x14 Inches, B			114.70
5-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	C	Computer	114.70
00394651	208135478774	00122734	School Smart Railroad Board, 22x28 Inche			94.50
5-23-320-00-1900-0890-000-0000-43			EVHS ACT. STUCO EXP	C	Computer	94.50
				Total Check:	**5000348059**	**$593.00**
5000348060	**04/03/2025**	**180181**	**THE HOME DEPOT PRO**			
00394655	856209770	00122849	DW - CUSTODIAL SUPPLIES			5,620.05
5-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	C	Computer	5,620.05
				Total Check:	**5000348060**	**$5,620.05**
5000348061	**04/03/2025**	**180181**	**THE HOME DEPOT PRO**			
00394653	855987988	00122850	DW - CUSTODIAL SUPPLIES			39.65
5-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	C	Computer	39.65
00394654	855987996	00122850	DW - CUSTODIAL SUPPLIES			473.48
5-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	C	Computer	473.48
				Total Check:	**5000348061**	**$513.13**
5000348062	**04/03/2025**	**3178**	**VAIL RESORTS MANAGEMENT COMPANY**			
00394656	LMC0000001235	00122726	GCMS LTS FOR 2024-25			1,770.00
5-10-240-00-1885-0500-000-0000-98			GCMS LEARN TO SKI EXPENSES	C	Computer	1,770.00
				Total Check:	**5000348062**	**$1,770.00**
5000348063	**04/03/2025**	**285480**	**WESTERN PAPER DISTRIBUTORS, INC**			
00394657	5106751	00122794	DW - LOCK/DIAL DISPENSER			0.02
5-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	C	Computer	0.02
00394658	5106752	00122794	DW - XCELENTE MULTI-PURPOSE CLEANER			552.30
5-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	C	Computer	552.30
00394659	5106753	00122794	DW - XCELENTE MULTI-PURPOSE CLEANER			920.50
5-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	C	Computer	920.50
00394660	5106776	00122794	DW - 1150FT PACBLU STANDARD HEARTBURN 6			4,571.00
5-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	C	Computer	4,571.00
				Total Check:	**5000348063**	**$6,043.82**
5000348064	**04/03/2025**	**321354**	**WORDLY INC**			
00394661	1500-0855	00122648	WORDLY SMALL TWO WORDLY LANGUAGES			5,687.50

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Claim	Invoice	PO	Description			Amount Paid
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5000348064	**04/03/2025**	**321354**	**WORDLY INC**			
00394661	1500-0855	00122648	WORDLY SMALL TWO WORDLY LANGUAGES			5,687.50
5-10-610-00-2310-0330-000-0000-00			BOE RECORDING SERVICES	C	Computer	5,687.50
00394661	1500-0855	00122648	WORDLY PREMIUM ACCOUNT			500.00
5-10-610-00-2310-0330-000-0000-00			BOE RECORDING SERVICES	C	Computer	500.00
				Total Check:	**5000348064**	**$6,187.50**
5000348065	**04/03/2025**	**305847**	**YOUR HOPE CENTER**			
00394662	1505	00122663	SBMH Grant S184H220142-Eagle County Pers			18,830.78
5-22-621-00-2140-0300-000-9015-02			USDE SBHP TRAINING PURCH SERV	C	Computer	18,830.78
00394662	1505	00122663	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:	**5000348065**	**$20,902.17**
5000348066	**04/03/2025**	**217557**	**EARLY CHILDHOOD PARTNERS**			
00394616	1448	00122820	LCO November 2024			5,165.40
5-19-627-97-0040-0564-000-3897-00			LCO PURCHASED SERVICES	C	Computer	5,165.40
00394617	1460	00122823	LCO February 2025			4,925.26
5-19-627-97-0040-0564-000-3897-00			LCO PURCHASED SERVICES	C	Computer	4,925.26
00394618	1447	00122824	LCO December 2024			5,165.40
5-19-627-97-0040-0564-000-3897-00			LCO PURCHASED SERVICES	C	Computer	5,165.40
				Total Check:	**5000348066**	**$15,256.06**
5000348067	**04/02/2025**	**284297**	**MIRIAN LARA ARANEGA**			
00394695	24/25 MILEAGE		MILEAGE THROUGH 01/29/2025			35.00
5-10-160-00-2410-0550-000-0000-00			GES MILEAGE REIMBURSEMENT	C	Computer	35.00
				Total Check:	**5000348067**	**$35.00**
5000348068	**04/02/2025**	**320161**	**TYLER CROOKSHANK**			
00394704	24/25 MILEAGE		MILEAGE THROUGH 03/07/2025			340.20
5-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	C	Computer	340.20
				Total Check:	**5000348068**	**$340.20**
5000348069	**04/02/2025**	**320013**	**GABRIEL FEARON**			
00394671	24/25 MILEAGE		MILEAGE THROUGH 03/21/2025			158.90
5-10-625-00-2210-0583-000-3130-00			ESS ASST DIR IN-DISTRICT MILEAGE	C	Computer	158.90
				Total Check:	**5000348069**	**$158.90**
5000348070	**04/02/2025**	**258288**	**CATHERINE JARNOT**			
00394667	24/25 MILEAGE		MILEAGE THROUGH 02/20/2025			375.20
5-10-622-00-2212-0583-000-0000-01			ASST SUPT OF INSTRUCTION MILEAGE	C	Computer	375.20
				Total Check:	**5000348070**	**$375.20**
5000348071	**04/02/2025**	**121177**	**MARY ANN STAVNEY**			
00394693	24/25 MILEAGE		MILEAGE THROUGH 02/21/2025			364.70
5-10-620-36-2213-0583-000-0000-00			INSTRUCTION MILEAGE	C	Computer	364.70
				Total Check:	**5000348071**	**$364.70**
5000348072	**04/02/2025**	**208515**	**QUINCY MCADAM**			
00394698	24/25 MILEAGE		MILEAGE THROUGH 03/21/2025			53.20
5-10-140-00-2410-0583-000-0000-00			RSES MILEAGE	C	Computer	53.20
				Total Check:	**5000348072**	**$53.20**
5000348073	**04/02/2025**	**306312**	**SOLVEIG BLOOMQUIST**			
00394702	24/25 MILEAGE		MILEAGE THROUGH 03/25/2025			177.10
5-21-670-00-3110-0583-000-0000-00			DIR IN-DISTRICT MILEAGE	C	Computer	177.10
				Total Check:	**5000348073**	**$177.10**
5000348074	**04/02/2025**	**320595**	**BIBIANA MARCELA ROMERO FIGUEROA**			
00394665	24/25 MILEAGE		MILEAGE THROUGH 03/24/2025			43.40
5-10-618-08-2232-0583-000-0000-00			CAREER X IN DISTRICT MILEAGE	C	Computer	43.40
				Total Check:	**5000348074**	**$43.40**
5000348075	**04/02/2025**	**310964**	**CHARLOTTE NESTOR**			
00394668	24/25 MILEAGE		MILEAGE THROUGH 03/26/2025			32.20
5-10-710-00-2610-0583-000-0000-00			MAINT MILEAGE	C	Computer	32.20
				Total Check:	**5000348075**	**$32.20**
5000348076	**04/02/2025**	**256366**	**MARJORIE OYLER**			

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Claim	Invoice	PO	Description			Amount Paid
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5000348076	**04/02/2025**	**256366**	**MARJORIE OYLER**			
00394691	24/25 MILEAGE		MILEAGE THROUGH 03/27/2025			408.80
5-10-619-00-2212-0581-000-3150-51			GIFTED ED MILEAGE	C	Computer	408.80
				Total Check:	**5000348076**	**$408.80**
5000348077	**04/02/2025**	**316776**	**LEAH AUSTRIAN**			
00394684	24/25 MILEAGE		MILEAGE THROUGH 03/27/2025			114.10
5-10-625-00-2161-0583-000-3130-00			ESS OT IN-DISTRICT MILEAGE	C	Computer	114.10
				Total Check:	**5000348077**	**$114.10**
5000348078	**04/02/2025**	**308986**	**JULIA CORTADA**			
00394681	24/25 MILEAGE		MILEAGE THROUGH 03/25/2025			46.20
5-10-140-00-2410-0583-000-0000-00			RSES MILEAGE	C	Computer	46.20
				Total Check:	**5000348078**	**$46.20**
5000348079	**04/02/2025**	**278742**	**MATTHEW FELTON**			
00394694	24/25 MILEAGE		MILEAGE THROUGH 03/21/2025			35.00
5-10-140-00-2410-0583-000-0000-00			RSES MILEAGE	C	Computer	35.00
				Total Check:	**5000348079**	**$35.00**
5000348080	**04/02/2025**	**311073**	**JENNIFER SCHRYER**			
00394680	24/25 MILEAGE		MILEAGE THROUGH 03/25/2025			107.80
5-10-625-00-2150-0583-000-3130-00			ESS AUDIOLOGY IN DISTRICT MILEAGE	C	Computer	107.80
				Total Check:	**5000348080**	**$107.80**
5000348081	**04/02/2025**	**289299**	**JAMES THOMPSON**			
00394679	24/25 MILEAGE		MILEAGE THROUGH 03/26/2025			338.80
5-10-622-00-2120-0583-000-0000-01			DW COUNSELOR IN DISTRICT MILEAGE	C	Computer	338.80
				Total Check:	**5000348081**	**$338.80**
5000348082	**04/02/2025**	**258288**	**CATHERINE JARNOT**			
00394667	24/25 MILEAGE		MILEAGE THROUGH 03/31/2025			434.00
5-10-622-00-2212-0583-000-0000-01			ASST SUPT OF INSTRUCTION MILEAGE	C	Computer	434.00
				Total Check:	**5000348082**	**$434.00**
5000348083	**04/02/2025**	**298581**	**TIMOTHY MOFFET**			
00394703	24/25 MILEAGE		MILEAGE THROUGH 03/27/2025			453.60
5-22-625-00-1700-0583-000-1136-00			SWAP IN DISTRICT MILEAGE	C	Computer	453.60
				Total Check:	**5000348083**	**$453.60**
5000348084	**04/02/2025**	**320587**	**ASHLEY GLEISS**			
00394663	24/25 MILEAGE		MILEAGE THROUGH 03/06/2025			46.20
5-10-624-00-2134-0583-000-0000-00			NURSING MILEAGE	C	Computer	46.20
				Total Check:	**5000348084**	**$46.20**
5000348085	**04/02/2025**	**126136**	**DAVID RUSSELL**			
00394669	HARBOR FREIGHT		BAND SAW BLADES FOR STEM			39.88
5-10-240-00-0020-0610-000-0000-47			GCMS SUPPLY STEM LUNDE	C	Computer	39.88
				Total Check:	**5000348085**	**$39.88**
5000348086	**04/02/2025**	**258288**	**CATHERINE JARNOT**			
00394666	CU OF COLORADO		REFUND FOR RETURNED CHECK BANK FEE			25.00
5-10-630-00-2510-0313-000-0000-00			BUSINESS SVCS BANK FEES	C	Computer	25.00
				Total Check:	**5000348086**	**$25.00**
5000348087	**04/02/2025**	**126993**	**LLOYDA MALLOW**			
00394689	CHARLEYS PHILLY		LUNCH TRIP 36027 - LG CHEESE, FRIES			8.98
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	C	Computer	8.98
00394688	KFC		DINNER TRIP 34867 - BIG BOX			16.38
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	C	Computer	16.38
00394690	CITY MARKET		BREAKFAST TRIP 34867 - FRUIT, SNACKS			22.00
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	C	Computer	22.00
00394687	AW LONG JOHN		LUNCH TRIP 36020-8PC MEAL			25.00
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	C	Computer	25.00
00394686	TACO BELL		DINNER TRIP 36020-LUXE BOX			9.00
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	C	Computer	9.00

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5000348087	**04/02/2025**	**126993**	**LLOYDA MALLOW**		
00394685	BURGER KING		LUNCH TRIP 36088-WHOPPER MEAL		12.04
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	C Computer	12.04
				Total Check: 5000348087	**$93.40**
5000348088	**04/02/2025**	**3456**	**ERIC MANDEVILLE**		
00394670	CCSS		ALL STAR BBALL GAME FOR A MANDEVILLE		90.00
5-23-320-00-1900-0890-000-0000-28			EVHS ACT. GIRLS BASKETBALL EXP	C Computer	90.00
				Total Check: 5000348088	**$90.00**
5000348089	**04/02/2025**	**112402**	**JADE BRINK**		
00394674	FIVE GUYS		LUNCH TRIP 36170 - SOLO PATTY		13.36
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	C Computer	13.36
00394676	NATURAL GROCERS		DINNER TRIP 36124-PORK RINDS, CHEESE		33.75
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	C Computer	33.75
00394678	CITY MARKET		DINNER TRIP 36172- KIELBASA, CHEESE		11.98
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	C Computer	11.98
00394672	WATTS RANCH		DINNER TRIP 36174- HAM, SALAMI		25.06
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	C Computer	25.06
00394677	MCDONALDS		LUNCH TRIP 36176- BURGER		10.74
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	C Computer	10.74
00394673	5B'S BBQ		LUNCH TRIP 36176- PULLED PORK		11.99
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	C Computer	11.99
00394675	SAFEWAY		BREAKFAST TRIP 36176- SNACKS		17.97
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	C Computer	17.97
				Total Check: 5000348089	**$124.85**
5000348090	**04/02/2025**	**120537**	**SHANNON GRANT**		
00394701	TARGET		SNACKS AND SUPPLIES FOR WORK WEEK		94.96
5-10-618-00-2232-0500-000-0000-00			CAREER FAIR AND WORK WEEK	C Computer	94.96
				Total Check: 5000348090	**$94.96**
5000348091	**04/02/2025**	**299308**	**ROSA PENA**		
00394700	MCDONALDS		BREAKFAST TRIP 36058- EGG MCGRIDDLE		8.39
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	C Computer	8.39
00394699	EL TAPATIO		LUNCH TRIP 36058- RIBEYE RANCHERO		25.00
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	C Computer	25.00
				Total Check: 5000348091	**$33.39**
5000348092	**04/02/2025**	**317330**	**PABLO LOZANO ROSERO**		
00394697	24/25 TUITION		CSU PUEBLO- ED501 -RATCHETDEMIC REIMAGIN		450.00
5-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	C Computer	450.00
00394697	24/25 TUITION		CSU PUEBLO- ED501 -TRAUMA RESPONSIVE		450.00
5-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	C Computer	450.00
00394697	24/25 TUITION		CSU PUEBLO- ED501 UNCOVERING UNCONSCIOUS		250.00
5-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	C Computer	250.00
				Total Check: 5000348092	**$1,150.00**
5000348093	**04/02/2025**	**294977**	**AUDREY ABERLE**		
00394664	24/25 TUITION		COLO ST UNI- ACT300 - ACCOUNTING+FINANCE		1,125.00
5-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	C Computer	1,125.00
				Total Check: 5000348093	**$1,125.00**
5000348094	**04/02/2025**	**298387**	**MARTHA BURGESS**		
00394692	24/25 MILEAGE		MILEAGE THROUGH 03/31/2025		82.60
5-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	C Computer	82.60
				Total Check: 5000348094	**$82.60**
5000348095	**04/02/2025**	**283274**	**NOEMI SANCHEZ ORTIZ**		
00394696	24/25 MILEAGE		MILEAGE THROUGH 03/31/2025		361.20
5-10-625-00-2230-0583-000-3130-00			ESS BEHAVIOR SUP IN-DISTRICT MILEAGE	C Computer	361.20
				Total Check: 5000348095	**$361.20**
5000348096	**04/02/2025**	**299502**	**KARMEN SERBINSKI**		
00394683	24/25 MILEAGE		MILEAGE THROUGH 03/27/2025		53.20

Check Key	Date Paid	Vendor	Vendor Name			
Claim	Invoice	PO	Description			Amount Paid
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Bank 50						
5000348096	**04/02/2025**	**299502**	**KARMEN SERBINSKI**			
00394683	24/25 MILEAGE		MILEAGE THROUGH 03/27/2025			53.20
5-10-625-00-2140-0583-000-3130-00			ESS MENTAL HEALTH IN-DISTRICT MILEAGE	C	Computer	53.20
00394682	SSWAA		SCHOOL SOCIAL WORK NATIONAL CONFERENCE			200.00
5-10-625-00-2140-0580-000-3130-00			ESS MENTAL HEALTH WRKSP/CONF/TRV	C	Computer	200.00
				Total Check:	**5000348096**	**$253.20**
5000348097	**04/07/2025**	**2488**	**TOWN OF EAGLE**			
00394748	7700.0		BCES SPRINKLER HI			148.51
5-10-120-00-2620-0411-000-0000-00			BCES WATER/SEWER	C	Computer	148.51
00394747	7705.0		BCES SPRINKLER LO			278.09
5-10-120-00-2620-0411-000-0000-00			BCES WATER/SEWER	C	Computer	278.09
00394746	1015.0		0061 MILL RD ELEMENTARY			810.47
5-10-110-00-2620-0411-000-0000-00			EVE WATER/SEWER	C	Computer	810.47
00394745	5800.1		948 CHAMBERS AVE			214.02
5-10-610-00-2620-0411-000-0000-00			DO WATER/SEWER	C	Computer	214.02
00394744	90942.1		0061 MILL RD SPRINKLER PIT			59.14
5-10-110-00-2620-0411-000-0000-00			EVE WATER/SEWER	C	Computer	59.14
00394751	1600.0		EAGLE VALLEY MIDDLE			1,382.35
5-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	C	Computer	1,382.35
00394750	1605.0		EAGLE VALLEY MIDDLE			39.50
5-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	C	Computer	39.50
00394749	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:	**5000348097**	**$2,995.28**
5000348098	**04/07/2025**	**3328**	**TOWN OF GYPSUM**			
00394758	01-01106-01		112 PARK STREET TRASH			26.70
5-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	C	Computer	26.70
00394758	01-01106-01		112 PARK STREET-W/S			123.34
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	C	Computer	123.34
00394757	01-01107-01		114 PARK STREET TRASH			26.70
5-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	C	Computer	26.70
00394757	01-01107-01		114 PARK STREET-W/S			254.92
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	C	Computer	254.92
00394756	01-01102-01		149 EAGLE STREET TRASH			53.40
5-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	C	Computer	53.40
00394756	01-01102-01		149 EAGLE STREET-W/S			204.94
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	C	Computer	204.94
00394755	01-01103-01		155 EAGLE STREET TRASH			26.70
5-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	C	Computer	26.70
00394755	01-01103-01		155 EAGLE STREET-W/S			123.34
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	C	Computer	123.34
00394752	01-01104-01		500 2ND STREET A TRASH			26.70
5-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	C	Computer	26.70
00394752	01-01104-01		500 2ND STREET A-W/S			129.46
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	C	Computer	129.46
00394753	01-01105-01		500 2ND STREET B TRASH			26.70
5-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	C	Computer	26.70
00394753	01-01105-01		500 2ND STREET B-W/S			123.34
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	C	Computer	123.34
00394754	01-00115-01		EAGLE VALLEY HIGH-W/S			2,329.34
5-10-320-00-2620-0411-000-0000-00			EVHS WATER/SEWER	C	Computer	2,329.34
00394759	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
00394763	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
00394762	01-01566-01		RED HILL ELEMENTARY-W/S			1,205.07

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Claim	Invoice	PO	Description			Amount Paid
Account			Account Description	Type	Type Description	Account Amount
Bank 50						
5000348098	**04/07/2025**		**3328 TOWN OF GYPSUM**			
00394762	01-01566-01		RED HILL ELEMENTARY-W/S			1,205.07
5-10-180-00-2620-0411-000-0000-00			RHES WATER/SEWER	C	Computer	1,205.07
00394761	01-00057-03		0375 LINDBERGH DR			765.50
5-10-610-00-2620-0411-000-0000-00			DO WATER/SEWER	C	Computer	765.50
00394760	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: 5000348098		**$8,652.14**
5000348099	**04/07/2025**		**3522 HOLY CROSS ENERGY**			
00394736	451016401		HOMESTAKE PEAK			5,675.48
5-10-501-00-2620-0622-000-0000-00			HPS ELECTRICITY	C	Computer	5,675.48
00394737	459106400		HOMESTAKE FOOTBALL LIGHTS			20.81
5-10-501-00-2620-0622-000-0000-00			HPS ELECTRICITY	C	Computer	20.81
00394738	500048802		AVON ELEMENTARY			2,375.25
5-10-130-00-2620-0622-000-0000-00			AES ELECTRICITY	C	Computer	2,375.25
00394743	500192700		EAGLE VALLEY MIDDLE ADD			2,315.21
5-10-210-00-2620-0622-000-0000-00			EVMS ELECTRICITY	C	Computer	2,315.21
00394740	454527700		EDWARDS ELEMENTARY			1,987.51
5-10-170-00-2620-0622-000-0000-00			EES ELECTRICITY	C	Computer	1,987.51
00394741	451016300		BUS STORAGE			943.29
5-25-725-00-2620-0622-000-0000-00			EBB ELECTRICITY	C	Computer	943.29
00394742	503170000		EAST BUS BARN			320.05
5-25-725-00-2620-0622-000-0000-00			EBB ELECTRICITY	C	Computer	320.05
00394739	501351600		OAKRIDGE PARK N RIDE			21.01
5-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	C	Computer	21.01
				Total Check: 5000348099		**$13,658.61**
5000348100	**04/07/2025**		**6858 EAGLE RIVER WATER & SANITATION**			
00394709	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
00394710	160502-00075611		HWY 24 TRLR 2			72.90
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	C	Computer	72.90
00394711	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
00394712	160502-00075613		HWY 24 TRLR 6			95.61
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	C	Computer	95.61
00394713	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
00394714	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
00394715	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
00394716	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
00394717	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
00394718	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
00394719	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
00394720	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
00394721	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
00394722	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
00394723	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

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Bank 50						
5000348100	**04/07/2025**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00394724	152692-00010195		AVON ELEMENTARY			1,895.77
5-10-130-00-2620-0411-000-0000-00			AES WATER/SEWER	C	Computer	1,895.77
00394725	153392-00250009		BERRY CREEK MIDDLE			2,800.78
5-10-230-00-2620-0411-000-0000-00			BCMS WATER/SEWER	C	Computer	2,800.78
00394726	153776-00333550		HOMESTAKE PEAK			2,015.99
5-10-501-00-2620-0411-000-0000-00			HPS WATER/SEWER	C	Computer	2,015.99
00394727	160500-00170006		BATTLE MOUNTAIN HIGH			10,122.38
5-10-310-00-2620-0411-000-0000-00			BMHS WATER/SEWER	C	Computer	10,122.38
00394728	178988-00883700		RED SANDSTONE			9,576.40
5-10-140-00-2620-0411-000-0000-00			RSES WATER/SEWER	C	Computer	9,576.40
00394729	207532-00250018		EDWARDS EARLY LEARNING CENTER			4,735.19
5-19-104-00-2620-0411-000-0000-00			EELC WATER/SEWER	C	Computer	4,735.19
00394730	160912-00257000		EDWARDS ELEMENTARY			1,956.33
5-10-170-00-2620-0411-000-0000-00			EES WATER/SEWER	C	Computer	1,956.33
00394731	178964-00250017		RED CANYON HS			742.65
5-10-390-00-2620-0411-000-0000-00			RCHS WATER/SEWER	C	Computer	742.65
00394732	174578-00333510		HPS RR FIELD			503.98
5-10-501-00-2620-0411-000-0000-00			HPS WATER/SEWER	C	Computer	503.98
00394733	154776-00333450		BUS BARN AVON			578.62
5-25-725-00-2620-0411-000-0000-00			EBB WATER/SEWER	C	Computer	578.62
00394734	160502-00075600		VSSA			5,546.46
5-10-340-00-2620-0411-000-0000-00			VSSA WATER/SEWER	C	Computer	5,546.46
00394735	160502-00074900		450 PINE ST			288.13
5-10-627-00-0040-0411-000-0000-00			POOH CORNER WATER/SEWER	C	Computer	288.13
				Total Check:	**5000348100**	**$41,780.48**
5000348101	**04/07/2025**	**150681**	**TOWN OF MINTURN**			
00394764	75621		1951 HWY 24 - TRLR 19			160.16
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	C	Computer	160.16
00394781	75623		1951 HWY 24 - TRLR 23 - WATER SERVICE			177.62
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	C	Computer	177.62
00394766	75624		1951 HWY 24 - TRLR 25 - WATER SERVICE			153.10
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	C	Computer	153.10
00394767	75620		1951 HWY 24 CABIN 18 - WATER SERVICE			166.51
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	C	Computer	166.51
00394768	75616		1951 HWY 24 TRLR - 11 - WATER SERVICE			159.89
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	C	Computer	159.89
00394769	75617		1951 HWY 24 TRLR 13 - WATER SERVICE			157.95
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	C	Computer	157.95
00394770	75618		1951 HWY 24 TRLR 15 - WATER SERVICE			139.87
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	C	Computer	139.87
00394771	75622		1951 HWY 24 TRLR 21 - WATER SERVICE			155.84
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	C	Computer	155.84
00394772	75625		1951 HWY 24 TRLR 27 - WATER SERVICE			155.40
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	C	Computer	155.40
00394773	75626		1951 HWY 24 TRLR 29 - WATER SERVICE			145.08
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	C	Computer	145.08
00394774	75627		1951 HWY 24 TRLR 31 - WATER SERVICE			160.86
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	C	Computer	160.86
00394775	75612		1951 HWY 24 TRLR 4 - WATER SERVICE			167.39
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	C	Computer	167.39
00394776	75613		1951 HWY 24 TRLR 6 - WATER SERVICE			218.99
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	C	Computer	218.99
00394780	75614		1951 HWY 24 TRLR 8 - WATER SERVICE			192.09
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	C	Computer	192.09
00394779	75615		1951 HWY 24 TRLR 9 - WATER SERVICE			153.63
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	C	Computer	153.63

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Bank 50						
5000348101	**04/07/2025**	**150681**	**TOWN OF MINTURN**			
00394778	75611		1951 HYW 24 - TRLR 2 - WATER SERVICE			183.97
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	C	Computer	183.97
00394777	74900		450 PINE ST - WATER SERVICE			424.17
5-10-627-00-0040-0411-000-0000-00			POOH CORNER WATER/SEWER	C	Computer	424.17
00394765	75600		VSSA - 1951 HWY 24 - WATER SERVICE			1,583.09
5-10-340-00-2620-0411-000-0000-00			VSSA WATER/SEWER	C	Computer	1,583.09
				Total Check:	**5000348101**	**$4,655.61**
5000348102	**04/07/2025**	**297208**	**ASPEN SMART NETWORKS**			
00394705	9227		APRIL 2025			225.00
5-10-140-00-2620-0534-000-0000-00			RSES WAN/LAN COMMUNICATION	C	Computer	225.00
				Total Check:	**5000348102**	**$225.00**
5000348103	**04/07/2025**	**303445**	**COMCAST**			
00394707	930885820		BMHS			1,630.00
5-10-310-00-2620-0534-000-0000-00			BMHS WAN/LAN COMMUNICATIONS	C	Computer	1,630.00
				Total Check:	**5000348103**	**$1,630.00**
5000348104	**04/07/2025**	**310042**	**XEROX BUSINESS SOLUTIONS SOUTHWEST**			
00394783	IN5588952		DO CHAMBERS			395.40
5-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	C	Computer	395.40
00394783	IN5588952		IT/TRANSPORTATION			159.24
5-25-720-00-2710-0442-000-0000-00			TRANSPORTATION COPIER RENTAL	C	Computer	159.24
00394783	IN5588952		RHES			1,685.61
5-10-180-00-0010-0442-000-0000-00			RHES COPIER RENTAL	C	Computer	1,685.61
00394783	IN5588952		GCMS			1,797.72
5-10-240-00-0020-0442-000-0000-00			GCMS COPIER RENTAL	C	Computer	1,797.72
00394783	IN5588952		BCES			1,903.12
5-10-120-00-0010-0442-000-0000-00			BCES COPIER RENTAL	C	Computer	1,903.12
00394783	IN5588952		EVES			1,412.59
5-10-110-00-0010-0442-000-0000-00			EVE COPIER RENTAL	C	Computer	1,412.59
00394783	IN5588952		AES			887.70
5-10-130-00-0010-0442-000-0000-00			AES COPIER RENTAL	C	Computer	887.70
00394783	IN5588952		RSES			718.91
5-10-140-00-0010-0442-000-0000-00			RSES COPIER RENTAL	C	Computer	718.91
00394783	IN5588952		GES			2,307.40
5-10-160-00-0010-0442-000-0000-00			GES COPIER RENTAL	C	Computer	2,307.40
00394783	IN5588952		EES			1,099.10
5-10-170-00-0010-0442-000-0000-00			EES COPIER RENTAL	C	Computer	1,099.10
00394783	IN5588952		EVMS			761.18
5-10-210-00-0020-0442-000-0000-00			EVMS COPIER RENTAL	C	Computer	761.18
00394783	IN5588952		BCMS			831.29
5-10-230-00-0020-0442-000-0000-00			BCMS COPIER RENTAL	C	Computer	831.29
00394783	IN5588952		BMHS			2,369.27
5-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	C	Computer	2,369.27
00394783	IN5588952		EVHS			3,733.65
5-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	C	Computer	3,733.65
00394783	IN5588952		EELC			520.35
5-10-104-00-0040-0442-000-0000-00			EELC COPIER RENTAL	C	Computer	520.35
00394783	IN5588952		RCHS			455.48
5-10-390-00-0030-0442-000-0000-00			RCHS COPIER RENTAL	C	Computer	455.48
00394783	IN5588952		HPS			2,280.10
5-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	C	Computer	2,280.10
00394783	IN5588952		VSSA			955.92
5-10-340-00-0030-0442-000-0000-00			VSSA COPIER RENTAL	C	Computer	955.92
				Total Check:	**5000348104**	**$24,274.03**
5000348105	**04/07/2025**	**312703**	**VERO FIBER NETWORKS, LLC.**			
00394782	INV-VFN-8334		VERO NETWORK			1,102.50
5-10-320-00-2620-0534-000-0000-00			EVHS WAN/LAN COMMUNICATION	C	Computer	1,102.50

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5000348105	**04/07/2025**	**312703**	**VERO FIBER NETWORKS, LLC.**			
				Total Check:	**5000348105**	**$1,102.50**
5000348106	**04/07/2025**	**303445**	**COMCAST**			
00394708	84975050602334 50		COMCAST			417.06
5-10-340-00-2620-0534-000-0000-00			VSSA WAN/LAN COMMUNICATION	C	Computer	417.06
				Total Check:	**5000348106**	**$417.06**
5000348107	**04/07/2025**	**303275**	**CENTURYLINK**			
00394706	90586467		AVON ELEMENTARY			347.28
5-10-130-00-2620-0534-000-0000-00			AES WAN/LAN COMMUNICATION	C	Computer	347.28
00394706	90586467		RED SANDSTONE ELEMENTARY			347.28
5-10-140-00-2620-0534-000-0000-00			RSES WAN/LAN COMMUNICATION	C	Computer	347.28
00394706	90586467		EDWARDS ELEMENTARY			347.28
5-10-170-00-2620-0534-000-0000-00			EES WAN/LAN COMMUNICATION	C	Computer	347.28
				Total Check:	**5000348107**	**$1,041.84**
5000348108	**04/07/2025**	**288390**	**ASSET SERVICES, INC**			
00394784	INV142	00122593	2025 PHYSICAL ASSET INVENTORY			13,060.00
5-10-630-00-2510-0330-000-0000-00			BUSINESS SVCS PURCHASED SVCS	C	Computer	13,060.00
				Total Check:	**5000348108**	**$13,060.00**
5000348109	**04/07/2025**	**158844**	**MARC VON STRALENDORFF**			
00394785	AP ADVANCE PAY		ADVANCE PAY- MISSING LEAVE 04/04/25 PAY			520.65
5-10-800-00-0000-8151-000-0000-00			EMPLOYEE ADVANCES	C	Computer	520.65
				Total Check:	**5000348109**	**$520.65**
5000348110	**04/10/2025**	**79863**	**PITNEY BOWES, INC.**			
00394837	1027110144	00122701	RED FL INK CARTRIDGE			522.87
5-10-630-00-2890-0533-000-0000-00			BUSINESS SVCS DO POSTAGE	C	Computer	522.87
00394837	1027110144	00122701	E-Z SEAL 64OZ BOTTLES			165.98
5-10-630-00-2890-0533-000-0000-00			BUSINESS SVCS DO POSTAGE	C	Computer	165.98
				Total Check:	**5000348110**	**$688.85**
5000348111	**04/10/2025**	**2971**	**ACT, INC.**			
00394789	1338077	00122865	WORKKEYS GRAPHIC LITERACY SCORING-ONLINE			13.50
5-10-621-00-2214-0610-000-0000-00			ASSESSMENT SUPPLIES- ALIGN	C	Computer	13.50
00394789	1338077	00122865	WORKKEYS WORKPLACE DOCUMENTS SCORING-ONL			13.50
5-10-621-00-2214-0610-000-0000-00			ASSESSMENT SUPPLIES- ALIGN	C	Computer	13.50
00394789	1338077	00122865	WORKKEYS APPLIED MATH SCORING-ONLINE			13.50
5-10-621-00-2214-0610-000-0000-00			ASSESSMENT SUPPLIES- ALIGN	C	Computer	13.50
00394790	1338034	00122866	WORKKEYS APPLIED MATH SCORING-ONLINE			148.50
5-10-621-00-2214-0610-000-0000-00			ASSESSMENT SUPPLIES- ALIGN	C	Computer	148.50
00394790	1338034	00122866	WORKKEYS WORKPLACE DOCUMENTS SCORING-ONL			27.00
5-10-621-00-2214-0610-000-0000-00			ASSESSMENT SUPPLIES- ALIGN	C	Computer	27.00
00394790	1338034	00122866	WORKKEYS GRAPHIC LITERACY SCORING-ONLINE			40.50
5-10-621-00-2214-0610-000-0000-00			ASSESSMENT SUPPLIES- ALIGN	C	Computer	40.50
00394790	1338034	00122866	WORKKEYS APPLIED MATH SCORING SPANISH-ON			27.00
5-10-621-00-2214-0610-000-0000-00			ASSESSMENT SUPPLIES- ALIGN	C	Computer	27.00
00394790	1338034	00122866	WORKKEYS GRAPHIC LITERACY SCORING SPANIS			27.00
5-10-621-00-2214-0610-000-0000-00			ASSESSMENT SUPPLIES- ALIGN	C	Computer	27.00
00394790	1338034	00122866	WORKKEYS WORKPLACE DOCUMENTS SCORING SPA			27.00
5-10-621-00-2214-0610-000-0000-00			ASSESSMENT SUPPLIES- ALIGN	C	Computer	27.00
00394786	1338009	00122863	WORKKEYS WORKPLACE DOCUMENTS SCORING-ONL			229.50
5-10-621-00-2214-0610-000-0000-00			ASSESSMENT SUPPLIES- ALIGN	C	Computer	229.50
00394788	1338009	00122863	WORKKEYS APPLIED MATH SCORING-ONLINE			243.00
5-10-621-00-2214-0610-000-0000-00			ASSESSMENT SUPPLIES- ALIGN	C	Computer	243.00
00394788	1338009	00122863	WORKKEYS APPLIED MATH SCORING SPANISH-ON			54.00
5-10-621-00-2214-0610-000-0000-00			ASSESSMENT SUPPLIES- ALIGN	C	Computer	54.00

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Claim	Invoice	PO	Description			Amount Paid
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5000348111	**04/10/2025**	**2971**	**ACT, INC.**			
00394788	1338009	00122863	WORKKEYS GRAPHIC LITERACY SCORING SPANIS			67.50
5-10-621-00-2214-0610-000-0000-00			ASSESSMENT SUPPLIES- ALIGN	C	Computer	67.50
00394788	1338009	00122863	WORKKEYS GRAPHIC LITERACY SCORING-ONLINE			189.00
5-10-621-00-2214-0610-000-0000-00			ASSESSMENT SUPPLIES- ALIGN	C	Computer	189.00
00394786	1338009	00122863	WORKKEYS WORKPLACE DOCUMENTS SCORING SPA			13.50
5-10-621-00-2214-0610-000-0000-00			ASSESSMENT SUPPLIES- ALIGN	C	Computer	13.50
00394787	1338245	00122867	WORKKEYS APPLIED MATH SCORING-ONLINE			54.00
5-10-621-00-2214-0610-000-0000-00			ASSESSMENT SUPPLIES- ALIGN	C	Computer	54.00
				Total Check:	**5000348111**	**$1,188.00**
5000348112	**04/10/2025**	**1336**	**ALWAYSMOUNTAIN TIME LLC**			
00394791	IN12502150368	00122907	2/3-2/6 and 3/3-3/9 Radio ads for PK en			147.90
5-22-627-00-0040-0310-000-8600-00			HEAD START PARENT SVCS	C	Computer	147.90
00394791	IN12502150368	00122907	2/3-2/6 and 3/3-3/9 Radio ads for PK en			838.10
5-19-627-00-2230-0310-000-3897-00			DIR OF PRESCHOOL PARENT SERVICES	C	Computer	838.10
				Total Check:	**5000348112**	**$986.00**
5000348113	**04/10/2025**	**161381**	**APPLE COMPUTER, INC.**			
00394792	MB64903926	00122830	WIRELESS MOUSE REPLACEMENT FOR BMHS			79.00
5-10-310-00-1000-0610-000-3120-35			BMHS CTE IND TECH SUPPLIES	C	Computer	79.00
				Total Check:	**5000348113**	**$79.00**
5000348114	**04/10/2025**	**317675**	**BLAZERWORKS**			
00394793	21174596	00122895	School Paraprofessional AES - Calli, Rac			1,666.98
5-10-625-00-1790-0300-000-3130-00			ESS INSTRUCTIONAL PURCHASED SERVICES	C	Computer	1,666.98
00394793	21174596	00122895	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
00394793	21174596	00122895	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
00394793	21174596	00122895	School Behavioral Specialist (Para) RSES			1,919.70
5-10-625-00-1790-0300-000-3130-00			ESS INSTRUCTIONAL PURCHASED SERVICES	C	Computer	1,919.70
				Total Check:	**5000348114**	**$9,738.89**
5000348115	**04/10/2025**	**299448**	**CINTAS CORPORATION NO. 2**			
00394795	4225806798	00122880	INVOICE 4225806798 UNIFORMS, MATS & RAGS			126.91
5-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	C	Computer	126.91
				Total Check:	**5000348115**	**$126.91**
5000348116	**04/10/2025**	**22756**	**CINTAS CORPORATION**			
00394794	5262101609	00122875	MAINT SHOP - FIRST AID BOX			185.93
5-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	C	Computer	185.93
				Total Check:	**5000348116**	**$185.93**
5000348117	**04/10/2025**	**1422**	**COLLETT ENTERPRISES INC**			
00394797	189894	00122881	INVOICE 189894 FUEL FOR EBB			4,731.41
5-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	C	Computer	4,731.41
00394796	189909	00122881	INVOICE 189909 FUEL FOR WBB			4,859.23
5-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	C	Computer	4,859.23
				Total Check:	**5000348117**	**$9,590.64**
5000348118	**04/10/2025**	**269468**	**COLORADO SPORTS OFFICIALS**			
00394799	2024-19	00122772	BCMS Inv#2024-19 Officials for Girls Bas			1,425.00
5-10-230-00-1800-0330-000-0000-00			BCMS ATH EVENT PAY/NON DISTRICT EMPLOYEE	C	Computer	1,425.00
00394798	2024-20	00122801	JANUARY 13-GIRLS BASKETBALL			300.00
5-23-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS EXP	C	Computer	300.00
00394798	2024-20	00122801	JANUARY 21- GIRLS BASKETBALL			300.00
5-23-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS EXP	C	Computer	300.00
00394798	2024-20	00122801	JANUARY 25-EAGLE VALLEY SHOOTOUT			2,600.00
5-23-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS EXP	C	Computer	2,600.00
00394800	2024-20	00122801	FEBRUARY 3-GIRLS BASKETBALL			300.00

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Claim	Invoice	PO	Description			Amount Paid
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5000348118	**04/10/2025**	**269468**	**COLORADO SPORTS OFFICIALS**			
00394800	2024-20	00122801	FEBRUARY 3-GIRLS BASKETBALL			300.00
5-23-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS EXP	C	Computer	300.00
00394802	2024-20	00122801	GIRLS BASKETBALL ASSIGNING FEE			165.00
5-23-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS EXP	C	Computer	165.00
00394802	2024-20	00122801	GAS FEE			120.00
5-23-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS EXP	C	Computer	120.00
00394803	PEAKS LEAGUE	00122897	JANUARY 18-6TH GRD TOURNAMENT			1,400.00
5-23-240-00-1900-0890-000-0000-70			GCMS ACT. PEAKS LEAGUE EXP	C	Computer	1,400.00
00394803	PEAKS LEAGUE	00122897	FEBRUARY 1-6TH GRADE TOURNAMENT			1,400.00
5-23-240-00-1900-0890-000-0000-70			GCMS ACT. PEAKS LEAGUE EXP	C	Computer	1,400.00
00394803	PEAKS LEAGUE	00122897	PEAKS LEAGUE CHAMPIONSHIPS			1,200.00
5-23-240-00-1900-0890-000-0000-70			GCMS ACT. PEAKS LEAGUE EXP	C	Computer	1,200.00
00394803	PEAKS LEAGUE	00122897	MILEAGE FEE			120.00
5-23-240-00-1900-0890-000-0000-70			GCMS ACT. PEAKS LEAGUE EXP	C	Computer	120.00
				Total Check: 5000348118		**$9,330.00**
5000348119	**04/10/2025**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**			
00394804	0213897-IN	00122885	INVOICE 0213897-IN DUST SHIELDS FOR BRAK			1,361.36
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	1,361.36
00394805	0213962-IN	00122911	INVOICE 0213962-IN HOOD CABLES FOR #61			178.61
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	178.61
				Total Check: 5000348119		**$1,539.97**
5000348120	**04/10/2025**	**224391**	**DISCOVERY EDUCATION**			
00394806	CINV-210342	00122438	SOCIAL STUDIES TECHBOOK PROFESSIONAL LEA			3,750.00
5-10-622-22-2212-0320-000-0000-22			CURRICULUM CONSULTANTS	C	Computer	3,750.00
				Total Check: 5000348120		**$3,750.00**
5000348121	**04/10/2025**	**225223**	**DISGUISES, LLC**			
00394807	000105	00122886	Costumes for "Mamma Mia" Theater Perform			2,940.00
5-23-320-00-1900-0890-000-0000-22			EVHS ACT. DRAMA EXP	C	Computer	2,940.00
				Total Check: 5000348121		**$2,940.00**
5000348122	**04/10/2025**	**315680**	**GOLDEN EAGLE HEATING CODING**			
00394808	16300476	00122899	BMHS - JETTING UNDER CONFERENCE ROOM B T			1,425.00
5-10-710-00-2620-0430-000-0000-26			MAINT PURCHASED SVCS- PLUMBING	C	Computer	1,425.00
				Total Check: 5000348122		**$1,425.00**
5000348123	**04/10/2025**	**123501**	**HIGH FIVE ACCESS MEDIA**			
00394809	NI625	00122855	Q1 BOARD MEETING COVERAGE			1,200.00
5-10-610-00-2310-0330-000-0000-00			BOE RECORDING SERVICES	C	Computer	1,200.00
				Total Check: 5000348123		**$1,200.00**
5000348124	**04/10/2025**	**320633**	**ICTUS AND TACTUS LLC**			
00394810	25003	00122811	WONDEROUS WEDNESDAY MUSIC SESSION FOR AL			752.50
5-23-110-00-1900-0890-000-0000-57			EVE ACT. WONDROUS WEDNESDAY EXP	C	Computer	752.50
				Total Check: 5000348124		**$752.50**
5000348125	**04/10/2025**	**2726**	**IMPRESSIONS**			
00394813	45377	00122833	5 BOXES OF COPY PAPER			264.50
5-10-650-00-2890-0610-000-0000-00			SPRING CREEK SUPPLIES	C	Computer	264.50
00394811	45378	00122893	COPY PAPER			2,119.60
5-10-170-00-0010-0610-000-0000-00			EES INSTRUCTIONAL SUPPLIES	C	Computer	2,119.60
00394812	45382	00122896	GLOBAL OFFICE PREMIUM PAPER			529.90
5-10-240-00-0020-0610-000-0000-02			GCMS SUPPLY ALL SCHOOL	C	Computer	529.90
				Total Check: 5000348125		**$2,914.00**
5000348126	**04/10/2025**	**319775**	**JNJ CONSULTING LLC**			
00394814	1078	00122858	February 3, 2025 - Red Hill - Mandey Mur			3,000.00
5-22-621-00-2213-0350-000-3246-00			EARLY LIT PROF DEV PURCHASED SERVICES	C	Computer	3,000.00
00394814	1078	00122858	February 4, 2025 - Red Hill - Jill Young			3,000.00
5-22-621-00-2213-0350-000-3246-00			EARLY LIT PROF DEV PURCHASED SERVICES	C	Computer	3,000.00
00394814	1078	00122858	February 17, 2025 - Avon Elementary Scho			3,000.00

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5000348126	**04/10/2025**	**319775**	**JNJ CONSULTING LLC**			
00394814	1078	00122858	February 17, 2025 - Avon Elementary Scho			3,000.00
5-22-130-00-2210-0300-000-3203-00			AES EARLY LITERACY PURCHASED SVCS	C	Computer	3,000.00
00394814	1078	00122858	February 18, 2025 - Avon Elementary Scho			3,000.00
5-22-130-00-2210-0300-000-3203-00			AES EARLY LITERACY PURCHASED SVCS	C	Computer	3,000.00
00394814	1078	00122858	February 17, 2025 - Homestake Peak Schoo			3,000.00
5-22-501-00-2210-0300-000-3203-00			HPS EARLY LITERACY PURCHASED SVCS	C	Computer	3,000.00
00394814	1078	00122858	February 18, 2025 - Homestake Peak Scho			3,000.00
5-22-501-00-2210-0300-000-3203-00			HPS EARLY LITERACY PURCHASED SVCS	C	Computer	3,000.00
					Total Check: 5000348126	**$18,000.00**
5000348127	**04/10/2025**	**321435**	**KAYLA ANN KRAMER WEBER**			
00394815	00122862	00122862	One hour aromatherapy yoga and sound bat			140.00
5-10-621-00-2130-0610-000-0000-01			WELLNESS SUPPLIES	C	Computer	140.00
00394815	00122862	00122862	Travel Fee			10.00
5-10-621-00-2130-0610-000-0000-01			WELLNESS SUPPLIES	C	Computer	10.00
					Total Check: 5000348127	**$150.00**
5000348128	**04/10/2025**	**259748**	**M TECH MECHANICAL TECHNOLOGIES GROUP**			
00394816	146323	00122872	BCMS - BOILER 1 NOT WORKING - LABOR CHAR			540.00
5-10-710-00-2620-0430-000-0000-20			MAINT PURCHASED SVCS- HVAC	C	Computer	540.00
00394817	141844	00122872	EVHS - RTU 5 DOWN - LABOR CHARGE			3,780.00
5-10-710-00-2620-0430-000-0000-20			MAINT PURCHASED SVCS- HVAC	C	Computer	3,780.00
					Total Check: 5000348128	**$4,320.00**
5000348129	**04/10/2025**	**230375**	**MCCANDLESS TRUCK CENTER**			
00394818	P105111768:02	00122882	INVOICE P105111768:02 18" WIPERS FOR STO			100.20
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	100.20
00394819	P105112467:01	00122882	INVOICE P105112467:01 AIR DRYERS & PURGE			2,290.72
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	2,290.72
					Total Check: 5000348129	**$2,390.92**
5000348130	**04/10/2025**	**44296**	**MCGEE COMPANY, INC.**			
00394820	10494474-00	00122879	INVOICE 10494474 WHEEL WEIGHTS, TIRE PAT			214.72
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	214.72
					Total Check: 5000348130	**$214.72**
5000348131	**04/10/2025**	**321427**	**MOUNTAIN MOXIE**			
00394821	20	00122887	Eagle Valley HS Spring Hoodies and Hats			1,080.00
5-23-320-00-1900-0890-000-0000-82			EVHS ACT. BOOSTER CLUB EXP	C	Computer	1,080.00
					Total Check: 5000348131	**$1,080.00**
5000348132	**04/10/2025**	**298328**	**NAPA AUTO PARTS OF GYPSUM**			
00394822	011647	00122876	INVOICE 11647 RADIATOR CAP FOR #211			7.64
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	7.64
00394823	011789	00122876	INVOICE 11789 BATTERY & DISCONNECT SWITC			212.12
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	212.12
00394824	011022	00122876	INVOICE 11022 HYDRAULIC QUICK CONNECT FO			85.98
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	85.98
00394825	011863	00122876	INVOICE 11863 HYDRAULIC HOSE & FITTINGS			30.17
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	30.17
00394826	012043	00122876	INVOICE 12043 CABIN AIR FILTERS FOR #348			53.37
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	53.37
00394827	012047	00122876	INVOICE 12047 CREDIT FOR RETURNED BATTER			-18.00
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	-18.00
00394834	012354	00122910	INVOICE 12354 AIR FITLERS FOR STOCK			38.73
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	38.73
00394829	012430	00122910	INVOICE 12430 AIR FILTERS FOR STOCK			26.66
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	26.66
00394830	012373	00122910	INVOICE 12373 REAR BRAKE PADS FOR #7			62.99
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	62.99
00394831	012376	00122910	INVOICE 12376 REAR BRAKE ROTORS FOR #7			152.00
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	152.00

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5000348132	**04/10/2025**	**298328**	**NAPA AUTO PARTS OF GYPSUM**			
00394832	009483	00122910	INVOICE 9483 DUST CAPS FOR #511			9.62
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	9.62
00394833	012253	00122910	INVOICE 12253 MARKER LIGHTS FOR #353			31.95
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	31.95
00394828	009501	00122910	INVOICE 9501 GREASE CAP PLUGS FOR #511			21.04
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	21.04
				Total Check: 5000348132		**$714.27**
5000348133	**04/10/2025**	**304298**	**PIERCE APPAREL LLC**			
00394835	7292ST	00122853	Nike Club Fleece Pullover Hoodie - Black			704.00
5-23-320-00-1900-0890-000-0000-45			EVHS ACT. TRACK TEAM EXP	C	Computer	704.00
				Total Check: 5000348133		**$704.00**
5000348134	**04/10/2025**	**156329**	**PINNACOL ASSURANCE**			
00394836	22022272	00122869	COLORADO DEDUCTIBLE			4,005.11
5-10-800-00-2850-0526-000-0000-00			RISK MGMT WORKERS COMPENSATION	C	Computer	4,005.11
				Total Check: 5000348134		**$4,005.11**
5000348135	**04/10/2025**	**286702**	**QBS, LLC**			
00394838	INV515509	00122856	Specialist Certification Fees for Noemi			90.00
5-10-625-00-2210-0580-000-3130-00			ESS ASST DIR WRKSP/CONF/TRV	C	Computer	90.00
00394838	INV515509	00122856	Specialist Certification Fees for Sascha			144.00
5-10-625-00-2210-0580-000-3130-00			ESS ASST DIR WRKSP/CONF/TRV	C	Computer	144.00
				Total Check: 5000348135		**$234.00**
5000348136	**04/10/2025**	**255521**	**REGENTS OF THE UNIVERSITY OF COLORADO**			
00394839	RBSA-FALL-100724	00122860	RISE Returning Facilitator Training			2,700.00
5-22-621-00-2100-0300-000-3296-00			CSLFRF PURCHASED SERVICES	C	Computer	2,700.00
				Total Check: 5000348136		**$2,700.00**
5000348137	**04/10/2025**	**208728**	**ROCKY MOUNTAIN CUSTOM LANDSCAPES, INC.**			
00394840	99710	00122900	VSSA - MARCH SNOW REMOVAL SERVICES - 3/4			367.50
5-10-710-00-2630-0422-000-0000-10			DISTRICT WIDE ADDITIONAL SNOW REMOVAL	C	Computer	367.50
00394840	99710	00122900	3/4 SNOW SHOVELING SERVICES			316.47
5-10-710-00-2630-0422-000-0000-10			DISTRICT WIDE ADDITIONAL SNOW REMOVAL	C	Computer	316.47
00394841	99709	00122900	MALOIT PARK - MARCH SNOW REMOVAL SERVICE			951.21
5-10-710-00-2630-0422-000-0000-10			DISTRICT WIDE ADDITIONAL SNOW REMOVAL	C	Computer	951.21
00394842	99705	00122900	HPS/EBB - MARCH SNOW REMOVAL SERVICES -			255.60
5-10-710-00-2630-0422-000-0000-10			DISTRICT WIDE ADDITIONAL SNOW REMOVAL	C	Computer	255.60
00394843	99704	00122900	HPS - MARCH SNOW REMOVAL SERVICES - 3/4			979.38
5-10-710-00-2630-0422-000-0000-10			DISTRICT WIDE ADDITIONAL SNOW REMOVAL	C	Computer	979.38
				Total Check: 5000348137		**$2,870.16**
5000348138	**04/10/2025**	**307971**	**SHELLEY HERRON**			
00394844	00122857	00122857	March 10 - March 31, 2025 = Testing, Rep			4,875.00
5-10-625-00-2140-0300-000-3130-00			ESS MENTAL HEALTH PURCHASED SERVICES	C	Computer	4,875.00
				Total Check: 5000348138		**$4,875.00**
5000348139	**04/10/2025**	**182591**	**SIGNATURE SIGNS, INC.**			
00394845	15897	00122754	47.75"x22/5" Dibond (REDEEMER)			135.00
5-23-320-00-1900-0890-000-0000-82			EVHS ACT. BOOSTER CLUB EXP	C	Computer	135.00
00394845	15897	00122754	3'x5' Banner (REDEEMER)			82.50
5-23-320-00-1900-0890-000-0000-82			EVHS ACT. BOOSTER CLUB EXP	C	Computer	82.50
				Total Check: 5000348139		**$217.50**
5000348140	**04/10/2025**	**317624**	**SITEIMPROVE, INC**			
00394846	USI-00007091	00122874	WEBSITE HOSTIN 2025-26			7,045.84
5-10-629-00-2820-0430-000-0000-01			COMMUNICATIONS WEBSITE PURCH SVCS	C	Computer	7,045.84
				Total Check: 5000348140		**$7,045.84**

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5000348141	**04/10/2025**	**3282**	**TOWN OF VAIL**			
00394847	2024-00000007	00122892	RSES SCHOOL RESOURCE OFFICER 2024			15,000.00
5-10-613-00-2670-0320-000-0000-00			SCHOOL RESOURCE OFFICER	C	Computer	15,000.00
				Total Check:	**5000348141**	**$15,000.00**
5000348142	**04/10/2025**	**3178**	**VAIL RESORTS MANAGEMENT COMPANY**			
00394848	LMC0000001211	00122799	EVMS LTS 24/25			4,544.87
5-10-210-00-1885-0500-000-0000-98			EVMS LEARN TO SKI EXPENSES	C	Computer	4,544.87
				Total Check:	**5000348142**	**$4,544.87**
5000348143	**04/10/2025**	**147958**	**VAIL ROTARY**			
00394849	00122825	00122825	THOMAS GLADITSCH ROTARY DUES 2024-25			900.00
5-10-610-00-2310-0810-000-0000-00			BOE DUES AND FEES	C	Computer	900.00
				Total Check:	**5000348143**	**$900.00**
5000348144	**04/10/2025**	**270075**	**WORLD CLASS DISTRIBUTORS, LLC**			
00394850	APRIL01,2025209	00122873	MAINT SHOP - 5 GALLON DRINKING WATER			55.24
5-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	C	Computer	55.24
				Total Check:	**5000348144**	**$55.24**
5000348145	**04/10/2025**	**305847**	**YOUR HOPE CENTER**			
00394851	1495	00122861	Grant code 0000; Hope Center clinicians			20,833.33
5-10-621-00-2120-0300-000-0000-00			DW COUNSELOR PURCHASED SERVICES	C	Computer	20,833.33
				Total Check:	**5000348145**	**$20,833.33**
5000348146	**04/11/2025**	**85154**	**ANTHEM LIFE**			
00394852	MARCH 2025		INS. PREMIUMS			369.30
5-10-800-00-0000-7471-000-0000-43			PAYABLE-BOCES ANTHEM LIFE	C	Computer	369.30
				Total Check:	**5000348146**	**$369.30**
5000348147	**04/11/2025**	**318884**	**VIRGINIA DEPARTMENT OF TAXATION**			
00394854	BILL #86391		DODD - BILL #86391 - PAYCHECK 04/04/2025			200.00
5-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	C	Computer	200.00
				Total Check:	**5000348147**	**$200.00**
5000348148	**04/11/2025**	**40282**	**EAGLE COUNTY EDUCATION ASSOCIATION**			
00394853	MARCH 2025		ECEA DUES			18,850.22
5-10-800-00-0000-7471-000-0000-35			PAYABLE-ECEA	C	Computer	18,850.22
				Total Check:	**5000348148**	**$18,850.22**
5000348149	**04/11/2025**	**100498**	**AUTO-CHLOR SYSTEM OF DENVER, INC.**			
00394855	255600200420	00121752	BLANKET PO EVES SUPPLIES PURCHASES			182.85
5-21-110-00-3120-0610-000-0000-00			EVE SUPPLIES	C	Computer	182.85
00394856	255600200419	00121763	BLANKET PO EVMS SUPPLIES PURCHASES			116.45
5-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	C	Computer	116.45
00394857	255600200430	00121758	BLANKET PO RSES SUPPLIES PURCHASES			71.10
5-21-140-00-3120-0610-000-0000-00			RSE SUPPLIES	C	Computer	71.10
00394858	255600200423	00121760	BLANKET PO HPS SUPPLIES PURCHASES			29.90
5-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	C	Computer	29.90
00394864	255600200443	00121759	BLANKET PO EELC SUPPLIES PURCHASES			124.05
5-21-104-00-3120-0610-000-0000-00			EELC SUPPLIES	C	Computer	124.05
00394860	255600200444	00121764	BLANKET PO BCMS SUPPLIES PURCHASES			203.75
5-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	C	Computer	203.75
00394861	255600200445	00121756	BLANKET PO EES SUPPLIES PURCHASES			315.20
5-21-170-00-3120-0610-000-0000-00			EES SUPPLIES	C	Computer	315.20
00394862	255600200442	00121754	BLANKET PO AES SUPPLIES PURCHASES			50.10
5-21-130-00-3120-0610-000-0000-00			AES SUPPLIES	C	Computer	50.10
00394863	255600200422	00121760	BLANKET PO HPS SUPPLIES PURCHASES			-43.95
5-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	C	Computer	-43.95
00394859	255600200421	00121766	BLANKET PO BMHS SUPPLIES PURCHASES			229.55
5-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	C	Computer	229.55
				Total Check:	**5000348149**	**$1,279.00**
5000348150	**04/11/2025**	**2712**	**DENVER CUTLERY, INC.**			
00394865	64-4-027210	00121781	BLANKET PO EVHS FOR KNIFES			30.00
5-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	C	Computer	30.00

Check Key	Date Paid	Vendor	Vendor Name			
Claim	Invoice	PO	Description			Amount Paid
Account			Account Description	Type	Type Description	Account Amount
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5000348150	**04/11/2025**	**2712**	**DENVER CUTLERY, INC.**			
00394866	64-4-027211	00121773	BLANKET PO RHES FOR KNIFES			32.00
5-21-180-00-3120-0610-000-0000-00			RHES SUPPLIES	C	Computer	32.00
00394867	64-4-027209	00121771	BLANKET PO GES FOR KNIFES			30.00
5-21-160-00-3120-0610-000-0000-00			GES SUPPLIES	C	Computer	30.00
00394868	64-4-027212	00121779	BLANKET PO GCMS FOR KNIFES			30.00
5-21-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	C	Computer	30.00
00394869	64-4-027205	00121769	BLANKET PO BCES FOR KNIFES			30.00
5-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES	C	Computer	30.00
00394870	64-4-027202	00121768	BLANKET PO EVES FOR KNIFES			30.00
5-21-110-00-3120-0610-000-0000-00			EVE SUPPLIES	C	Computer	30.00
00394878	64-4-027203	00121777	BLANKET PO EVMS FOR KNIFES			30.00
5-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	C	Computer	30.00
00394872	64-4-027277	00121774	BLANKET PO RSES FOR KNIFES			32.00
5-21-140-00-3120-0610-000-0000-00			RSE SUPPLIES	C	Computer	32.00
00394873	64-4-027304	00121780	BLANKET P[O BMHS FOR KNIFES			32.00
5-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	C	Computer	32.00
00394874	64-4-027299	00121770	BLANKET PO AES FOR KNIFES			32.00
5-21-130-00-3120-0610-000-0000-00			AES SUPPLIES	C	Computer	32.00
00394875	64-4-027307	00121772	BLANKET PO EES FOR KNIFES			32.00
5-21-170-00-3120-0610-000-0000-00			EES SUPPLIES	C	Computer	32.00
00394876	64-4-027302	00121778	BLANKET PO BCMS FOR KNIFES			32.00
5-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	C	Computer	32.00
00394877	64-4-027283	00121776	BLANKET PO HPS FOR KNIFES			32.00
5-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	C	Computer	32.00
00394871	64-4-027301	00121775	BLANKET PO EELC FOR KNIFES			30.00
5-21-104-00-3120-0610-000-0000-00			EELC SUPPLIES	C	Computer	30.00
				Total Check: 5000348150		**$434.00**
5000348151	**04/11/2025**	**272680**	**MEADOW GOLD DAIRY**			
00394882	5809132	00121686	BLANKET PO RHES MILK PURCHASES			241.59
5-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	C	Computer	241.59
00394883	5811085	00121694	BLANKET PO BMHS MILK PURCHASES			161.49
5-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	C	Computer	161.49
00394884	550763894	00121687	BLANKET PO RSES MILK PURCHASES			161.91
5-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	C	Computer	161.91
00394885	5813015	00121690	BLANKET PO ECCA MILK PUCHASES			60.61
5-21-950-00-3120-0631-000-0000-00			ECCA MILK PURCHASES	C	Computer	60.61
00394886	550764114	00121687	BLANKET PO RSES MILK PURCHASES			141.57
5-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	C	Computer	141.57
00394887	5812995	00121688	BLANKET PO EELC MILK PURCHASES			159.36
5-21-104-00-3120-0631-000-0000-00			EELC MILK PURCHASES	C	Computer	159.36
00394888	5813014	00121694	BLANKET PO BMHS MILK PURCHASES			100.88
5-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	C	Computer	100.88
00394889	550764263	00121687	BLANKET PO RSES MILK PURCHASES			80.53
5-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	C	Computer	80.53
00394890	5811060	00121684	BLANKET PO GES MILK PUCHASES			142.42
5-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	C	Computer	142.42
00394891	5813007	00121683	BLANKET PO AES MILK PURCHASES			81.38
5-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	C	Computer	81.38
00394892	5813006	00121683	BLANKET PO AES MILK PURCHASES			121.22
5-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	C	Computer	121.22
00394893	5811077	00121683	BLANKET PO AES MILK PURCHASES			121.22
5-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	C	Computer	121.22
00394894	5813001	00121681	BLANKET PO EVES MILK PURCHASES			302.63
5-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	C	Computer	302.63
00394895	5811071	00121681	BLANKET PO EVES MILK PURCHASES			162.34
5-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	C	Computer	162.34

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Claim	Invoice	PO	Description			Amount Paid
Account			Account Description	Type	Type Description	Account Amount
Bank 50						
5000348151	**04/11/2025**	**272680**	**MEADOW GOLD DAIRY**			
00394896	5813002	00121681	BLANKET PO EVES MILK PURCHASES			60.61
5-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	C	Computer	60.61
00394897	5811064	00121686	BLANKET PO RHES MILK PURCHASES			342.47
5-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	C	Computer	342.47
00394898	5811073	00121691	BLANKET PO EVMS MILK PURCHASES			221.67
5-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	C	Computer	221.67
00394899	5811346	00121691	BLANKET PO EVMS MILK PURCHASES			262.79
5-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	C	Computer	262.79
00394900	5813003	00121691	BLANKET PO EVMS MILK PURCHASES			221.67
5-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	C	Computer	221.67
00394901	5812992	00121684	BLANKET PO GES MILK PUCHASES			283.13
5-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	C	Computer	283.13
00394902	5812993	00121684	BLANKET PO GES MILK PUCHASES			140.72
5-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	C	Computer	140.72
00394903	5811061	00121684	BLANKET PO GES MILK PUCHASES			161.06
5-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	C	Computer	161.06
00394904	5811069	00121695	BLANKET PO EVHS MILK PURCHASES			263.21
5-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	C	Computer	263.21
00394905	5812996	00121686	BLANKET PO RHES MILK PURCHASES			281.43
5-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	C	Computer	281.43
00394906	5811067	00121693	BLANKET PO GCMS MILK PURCHASES			100.88
5-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	C	Computer	100.88
00394907	5811066	00121693	BLANKET PO GCMS MILK PURCHASES			141.57
5-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	C	Computer	141.57
00394908	5812999	00121693	BLANKET PO GCMS MILK PURCHASES			100.88
5-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	C	Computer	100.88
00394909	550763533	00121687	BLANKET PO RSES MILK PURCHASES			101.30
5-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	C	Computer	101.30
00394910	5811086	00121690	BLANKET PO ECCA MILK PUCHASES			121.22
5-21-950-00-3120-0631-000-0000-00			ECCA MILK PURCHASES	C	Computer	121.22
00394911	5809150	00121694	BLANKET PO BMHS MILK PURCHASES			161.49
5-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	C	Computer	161.49
00394912	5809129	00121688	BLANKET PO EELC MILK PURCHASES			99.60
5-21-104-00-3120-0631-000-0000-00			EELC MILK PURCHASES	C	Computer	99.60
00394913	5809130	00121688	BLANKET PO EELC MILK PURCHASES			59.76
5-21-104-00-3120-0631-000-0000-00			EELC MILK PURCHASES	C	Computer	59.76
00394914	550763371	00121687	BLANKET PO RSES MILK PURCHASES			141.57
5-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	C	Computer	141.57
00394915	550763380	00121687	BLANKET PO RSES MILK PURCHASES			141.57
5-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	C	Computer	141.57
00394916	5811223	00121681	BLANKET PO EVES MILK PURCHASES			242.02
5-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	C	Computer	242.02
00394917	5811072	00121691	BLANKET PO EVMS MILK PURCHASES			243.72
5-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	C	Computer	243.72
00394918	5811076	00121683	BLANKET PO AES MILK PURCHASES			181.83
5-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	C	Computer	181.83
00394919	5811081	00121692	BLANKET PO BCMS MILK PURCHASES			141.14
5-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	C	Computer	141.14
00394920	5811062	00121688	BLANKET PO EELC MILK PURCHASES			99.60
5-21-104-00-3120-0631-000-0000-00			EELC MILK PURCHASES	C	Computer	99.60
00394921	5811063	00121688	BLANKET PO EELC MILK PURCHASES			79.68
5-21-104-00-3120-0631-000-0000-00			EELC MILK PURCHASES	C	Computer	79.68
00394922	5811078	00121689	BLANKET PO HPS MILK PUCHASES			183.11
5-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	C	Computer	183.11
00394923	5811074	00121682	BLANKET PO BCES MILK PURCHASES			242.44
5-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	C	Computer	242.44

Check Key	Date Paid	Vendor	Vendor Name			
Claim	Invoice	PO	Description			Amount Paid
Account			Account Description	Type	Type Description	Account Amount
Bank 50						
5000348151	**04/11/2025**	**272680**	**MEADOW GOLD DAIRY**			
00394924	5811068	00121695	BLANKET PO EVHS MILK PURCHASES			101.30
5-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	C	Computer	101.30
00394925	5811079	00121689	BLANKET PO HPS MILK PUCHASES			242.87
5-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	C	Computer	242.87
00394926	5813008	00121689	BLANKET PO HPS MILK PUCHASES			161.91
5-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	C	Computer	161.91
00394927	5813005	00121682	BLANKET PO BCES MILK PURCHASES			121.22
5-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	C	Computer	121.22
00394928	5813004	00121682	BLANKET PO BCES MILK PURCHASES			202.60
5-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	C	Computer	202.60
00394929	5814948	00121691	BLANKET PO EVMS MILK PURCHASES			221.71
5-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	C	Computer	221.71
00394930	5814950	00121682	BLANKET PO BCES MILK PURCHASES			200.23
5-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	C	Computer	200.23
00394931	5814949	00121691	BLANKET PO EVMS MILK PURCHASES			220.06
5-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	C	Computer	220.06
00394932	5814946	00121681	BLANKET PO EVES MILK PURCHASES			279.87
5-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	C	Computer	279.87
00394933	5814951	00121682	BLANKET PO BCES MILK PURCHASES			120.27
5-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	C	Computer	120.27
00394934	5814947	00121681	BLANKET PO EVES MILK PURCHASES			239.88
5-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	C	Computer	239.88
00394935	5814953	00121683	BLANKET PO AES MILK PURCHASES			100.12
5-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	C	Computer	100.12
00394936	5814952	00121683	BLANKET PO AES MILK PURCHASES			140.43
5-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	C	Computer	140.43
00394937	5814945	00121695	BLANKET PO EVHS MILK PURCHASES			140.76
5-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	C	Computer	140.76
00394938	5814940	00121686	BLANKET PO RHES MILK PURCHASES			419.30
5-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	C	Computer	419.30
00394939	5814941	00121686	BLANKET PO RHES MILK PURCHASES			260.04
5-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	C	Computer	260.04
00394940	5814958	00121685	BLANKET PO EES MILK PURCHASES			240.88
5-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	C	Computer	240.88
00394941	5814959	00121685	BLANKET PO EES MILK PURCHASES			160.58
5-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	C	Computer	160.58
00394942	5814944	00121695	BLANKET PO EVHS MILK PURCHASES			80.62
5-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	C	Computer	80.62
00394943	5814961	00121694	BLANKET PO BMHS MILK PURCHASES			160.26
5-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	C	Computer	160.26
00394944	550764497	00121687	BLANKET PO RSES MILK PURCHASES			100.12
5-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	C	Computer	100.12
00394945	5814938	00121688	BLANKET PO EELC MILK PURCHASES			59.48
5-21-104-00-3120-0631-000-0000-00			EELC MILK PURCHASES	C	Computer	59.48
00394879	5814954	00121689	BLANKET PO HPS MILK PUCHASES			160.58
5-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	C	Computer	160.58
00394880	5814955	00121689	BLANKET PO HPS MILK PUCHASES			100.12
5-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	C	Computer	100.12
00394881	5814936	00121684	BLANKET PO GES MILK PUCHASES			220.72
5-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	C	Computer	220.72
				Total Check:	**5000348151**	**$11,317.22**
5000348152	**04/11/2025**	**173282**	**SHAMROCK FOODS -003**			
00395038	33381311	00121702	BLANKET PO GES FOOD PURCHASES			71.15
5-21-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	C	Computer	71.15
00395039	33381312	00121703	BLANKET PO GES SUPPLIES PURCHASES			365.56
5-21-160-00-3120-0610-000-0000-00			GES SUPPLIES	C	Computer	365.56

Check Key	Date Paid	Vendor	Vendor Name			
Claim	Invoice	PO	Description			Amount Paid
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Bank 50						
5000348152	**04/11/2025**	**173282**	**SHAMROCK FOODS -003**			
00395040	33381313	00121731	BLANKET PO EVHS FOOD PURCHASES			2,448.21
5-21-320-00-3120-0630-000-0000-00			EVHS FOOD PURCHASES	C	Computer	2,448.21
00395041	33381314	00121733	BLANKET PO EVHS ALA CARTE PURCHASES			308.30
5-21-320-00-3120-0630-000-0000-01			EVHS ALA CARTE	C	Computer	308.30
00395042	33381315	00121707	BLANKET PO RHES FOOD PURCHASES			14.82
5-21-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	C	Computer	14.82
00395043	33381316	00121707	BLANKET PO RHES FOOD PURCHASES			1,926.46
5-21-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	C	Computer	1,926.46
00395044	33381317	00121708	BLANKET PO RHES SUPPLIES PURCHASES			171.21
5-21-180-00-3120-0610-000-0000-00			RHES SUPPLIES	C	Computer	171.21
00395045	33381318	00121727	BLANKET PO GCMS ALA CARTE PURCHASES			197.92
5-21-240-00-3120-0630-000-0000-01			GCMS ALA CARTE	C	Computer	197.92
00395046	33381319	00121724	BLANKET PO GCMS FOOD PURCHASES			1,796.72
5-21-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES	C	Computer	1,796.72
00395047	33381320	00121725	BLANKET PO GCMS SUPPLIES PURCHASES			169.81
5-21-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	C	Computer	169.81
00395048	33382807	00121709	BLANKET PO RSES FOOD PURCHASES			820.62
5-21-140-00-3120-0630-000-0000-00			RSE FOOD PURCHASES	C	Computer	820.62
00395049	33383418	00121700	BLANKET PO AES FOOD PURCHASES			1,270.27
5-21-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	C	Computer	1,270.27
00395050	33383419	00121701	BLANKET PO AES SUPPLIES PURCHASES			306.85
5-21-130-00-3120-0610-000-0000-00			AES SUPPLIES	C	Computer	306.85
00395051	33383429	00121715	BLANKET PO HPS ALA CARTE PURCHASES			142.83
5-21-501-00-3120-0630-000-0000-01			HPS ALA CARTE	C	Computer	142.83
00395052	33383430	00121713	BLANKET PO HPS FOOD PURCHASES			2,379.84
5-21-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	C	Computer	2,379.84
00394946	33193539	00121731	BLANKET PO EVHS FOOD PURCHASES			2,775.26
5-21-320-00-3120-0630-000-0000-00			EVHS FOOD PURCHASES	C	Computer	2,775.26
00394947	33193541	00121707	BLANKET PO RHES FOOD PURCHASES			1,983.04
5-21-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	C	Computer	1,983.04
00394948	33238282	00121721	BLANKET PO BCMS FOOD PURCHASES			607.81
5-21-230-00-3120-0630-000-0000-00			BCMS FOOD PURCHASES	C	Computer	607.81
00394949	33238283	00121722	BLANKET PO BCMS SUPPLIES PURCHASES			6.80
5-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	C	Computer	6.80
00394950	33238285	00121711	BLANKET PO EELC FOOD PURCHASES			881.40
5-21-104-00-3120-0630-000-0000-00			EELC FOOD PURCHASES	C	Computer	881.40
00394951	33238286	00121716	BLANKET PO ECCA FOOD PURCHASES			711.45
5-21-950-00-3120-0630-000-0000-00			ECCA FOOD PURCHASES	C	Computer	711.45
00394952	33238288	00121704	BLANKET PO EES FOOD PURCHASES			1,894.42
5-21-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	C	Computer	1,894.42
00394953	33238289	00121706	BLANKET PO EES SUPPLIES PURCHASES			519.54
5-21-170-00-3120-0610-000-0000-00			EES SUPPLIES	C	Computer	519.54
00394954	33238290	00121704	BLANKET PO EES FOOD PURCHASES			50.13
5-21-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	C	Computer	50.13
00394955	33238292	00121728	BLANKET PO BMHS FOOD PURCHASES			1,193.35
5-21-310-00-3120-0630-000-0000-00			BMHS FOOD PURCHASES	C	Computer	1,193.35
00394956	33238293	00121730	BLANKET PO BMHS ALA CARTE PURCHASES			40.47
5-21-310-00-3120-0630-000-0000-01			BMHS ALA CARTE	C	Computer	40.47
00394957	33238296	00121720	BLANKET PO EVMS ALA CARTE PURCHASES			170.28
5-21-210-00-3120-0630-000-0000-01			EVMS ALA CARTE	C	Computer	170.28
00394958	33238297	00121719	BLANKET PO EVMS SUPPLIES PURCHASES			504.97
5-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	C	Computer	504.97
00394959	33238298	00121718	BLANKET PO EVMS FOOD PURCHASES			2,413.13
5-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	C	Computer	2,413.13
00394960	33238299	00121718	BLANKET PO EVMS FOOD PURCHASES			837.43
5-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	C	Computer	837.43

Check Key	Date Paid	Vendor	Vendor Name			
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Bank 50						
5000348152	**04/11/2025**	**173282**	**SHAMROCK FOODS -003**			
00394961	33238301	00121697	BLANKET PO EVES SUPPLIES PURCHASES			157.66
5-21-110-00-3120-0610-000-0000-00			EVE SUPPLIES	C	Computer	157.66
00394962	33238302	00121696	BLANKET PO EVES FOOD PURCHASES			2,025.66
5-21-110-00-3120-0630-000-0000-00			EVE FOOD PURCHASES	C	Computer	2,025.66
00394963	33238304	00121698	BLANKET PO BCES FOOD PURCHASES			1,808.59
5-21-120-00-3120-0630-000-0000-00			BCES FOOD PURCHASES	C	Computer	1,808.59
00394964	33238305	00121699	BLANKET PO BCES SUPPLIES PURCHASES			343.75
5-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES	C	Computer	343.75
00394965	33238307	00121702	BLANKET PO GES FOOD PURCHASES			79.84
5-21-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	C	Computer	79.84
00394966	33238308	00121703	BLANKET PO GES SUPPLIES PURCHASES			283.69
5-21-160-00-3120-0610-000-0000-00			GES SUPPLIES	C	Computer	283.69
00394967	33238309	00121702	BLANKET PO GES FOOD PURCHASES			1,691.69
5-21-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	C	Computer	1,691.69
00394968	33238311	00121731	BLANKET PO EVHS FOOD PURCHASES			856.77
5-21-320-00-3120-0630-000-0000-00			EVHS FOOD PURCHASES	C	Computer	856.77
00394969	33238313	00121707	BLANKET PO RHES FOOD PURCHASES			87.58
5-21-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	C	Computer	87.58
00394970	33238314	00121708	BLANKET PO RHES SUPPLIES PURCHASES			268.89
5-21-180-00-3120-0610-000-0000-00			RHES SUPPLIES	C	Computer	268.89
00394971	33238315	00121707	BLANKET PO RHES FOOD PURCHASES			1,999.30
5-21-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	C	Computer	1,999.30
00394972	33238317	00121725	BLANKET PO GCMS SUPPLIES PURCHASES			116.57
5-21-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	C	Computer	116.57
00394973	33238318	00121724	BLANKET PO GCMS FOOD PURCHASES			1,147.50
5-21-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES	C	Computer	1,147.50
00394974	33238319	00121727	BLANKET PO GCMS ALA CARTE PURCHASES			258.45
5-21-240-00-3120-0630-000-0000-01			GCMS ALA CARTE	C	Computer	258.45
00394975	33238320	00121724	BLANKET PO GCMS FOOD PURCHASES			122.11
5-21-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES	C	Computer	122.11
00394976	33239903	00121700	BLANKET PO AES FOOD PURCHASES			1,346.96
5-21-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	C	Computer	1,346.96
00394977	33340275	00121713	BLANKET PO HPS FOOD PURCHASES			2,225.31
5-21-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	C	Computer	2,225.31
00394978	33340276	00121714	BLANKET PO HPS SUPPLIES PURCHASES			283.54
5-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	C	Computer	283.54
00394979	33340410	00121709	BLANKET PO RSES FOOD PURCHASES			609.68
5-21-140-00-3120-0630-000-0000-00			RSE FOOD PURCHASES	C	Computer	609.68
00394980	33360370	00121721	BLANKET PO BCMS FOOD PURCHASES			835.02
5-21-230-00-3120-0630-000-0000-00			BCMS FOOD PURCHASES	C	Computer	835.02
00394981	33360371	00121721	BLANKET PO BCMS FOOD PURCHASES			95.02
5-21-230-00-3120-0630-000-0000-00			BCMS FOOD PURCHASES	C	Computer	95.02
00394982	33360372	00121712	BLANKET PO EELC SUPPLIES PURCHASES			255.70
5-21-104-00-3120-0610-000-0000-00			EELC SUPPLIES	C	Computer	255.70
00394983	33360373	00121711	BLANKET PO EELC FOOD PURCHASES			793.35
5-21-104-00-3120-0630-000-0000-00			EELC FOOD PURCHASES	C	Computer	793.35
00394984	33360374	00121717	BLANKET PO ECCA SUPPLIES PURCHASES			321.87
5-21-950-00-3120-0610-000-0000-00			ECCA SUPPLIES	C	Computer	321.87
00394985	33360375	00121716	BLANKET PO ECCA FOOD PURCHASES			810.19
5-21-950-00-3120-0630-000-0000-00			ECCA FOOD PURCHASES	C	Computer	810.19
00394986	33360376	00121711	BLANKET PO EELC FOOD PURCHASES			248.10
5-21-104-00-3120-0630-000-0000-00			EELC FOOD PURCHASES	C	Computer	248.10
00394987	33360377	00121704	BLANKET PO EES FOOD PURCHASES			1,887.23
5-21-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	C	Computer	1,887.23
00394988	33360378	00121706	BLANKET PO EES SUPPLIES PURCHASES			443.41
5-21-170-00-3120-0610-000-0000-00			EES SUPPLIES	C	Computer	443.41

Check Key	Date Paid	Vendor	Vendor Name			
Claim	Invoice	PO	Description			Amount Paid
Account			Account Description	Type	Type Description	Account Amount
Bank 50						
5000348152	**04/11/2025**	**173282**	**SHAMROCK FOODS -003**			
00394989	33360379	00121704	BLANKET PO EES FOOD PURCHASES			248.10
5-21-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	C	Computer	248.10
00394990	33360380	00121728	BLANKET PO BMHS FOOD PURCHASES			919.23
5-21-310-00-3120-0630-000-0000-00			BMHS FOOD PURCHASES	C	Computer	919.23
00394991	33360381	00121730	BLANKET PO BMHS ALA CARTE PURCHASES			235.29
5-21-310-00-3120-0630-000-0000-01			BMHS ALA CARTE	C	Computer	235.29
00394992	33360382	00121729	BLANKET PO BMHS SUPPLIES PURCHASES			94.91
5-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	C	Computer	94.91
00394993	33360383	00121728	BLANKET PO BMHS FOOD PURCHASES			211.14
5-21-310-00-3120-0630-000-0000-00			BMHS FOOD PURCHASES	C	Computer	211.14
00394994	33360384	00121719	BLANKET PO EVMS SUPPLIES PURCHASES			489.90
5-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	C	Computer	489.90
00394995	33360385	00121718	BLANKET PO EVMS FOOD PURCHASES			2,553.76
5-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	C	Computer	2,553.76
00394996	33360387	00121718	BLANKET PO EVMS FOOD PURCHASES			538.40
5-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	C	Computer	538.40
00394997	33360388	00121696	BLANKET PO EVES FOOD PURCHASES			1,812.37
5-21-110-00-3120-0630-000-0000-00			EVE FOOD PURCHASES	C	Computer	1,812.37
00394998	33360389	00121696	BLANKET PO EVES FOOD PURCHASES			480.34
5-21-110-00-3120-0630-000-0000-00			EVE FOOD PURCHASES	C	Computer	480.34
00394999	33360390	00121698	BLANKET PO BCES FOOD PURCHASES			1,263.04
5-21-120-00-3120-0630-000-0000-00			BCES FOOD PURCHASES	C	Computer	1,263.04
00395000	33360391	00121699	BLANKET PO BCES SUPPLIES PURCHASES			162.89
5-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES	C	Computer	162.89
00395001	33360392	00121698	BLANKET PO BCES FOOD PURCHASES			248.10
5-21-120-00-3120-0630-000-0000-00			BCES FOOD PURCHASES	C	Computer	248.10
00395002	33360393	00121702	BLANKET PO GES FOOD PURCHASES			2,499.32
5-21-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	C	Computer	2,499.32
00395003	33360394	00121703	BLANKET PO GES SUPPLIES PURCHASES			198.11
5-21-160-00-3120-0610-000-0000-00			GES SUPPLIES	C	Computer	198.11
00395004	33360395	00121702	BLANKET PO GES FOOD PURCHASES			89.36
5-21-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	C	Computer	89.36
00395005	33360396	00121702	BLANKET PO GES FOOD PURCHASES			538.40
5-21-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	C	Computer	538.40
00395006	33360397	00121733	BLANKET PO EVHS ALA CARTE PURCHASES			501.92
5-21-320-00-3120-0630-000-0000-01			EVHS ALA CARTE	C	Computer	501.92
00395007	33360398	00121732	BLANKET PO EVHS SUPPLIES PURCHASES			183.36
5-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	C	Computer	183.36
00395008	33360399	00121731	BLANKET PO EVHS FOOD PURCHASES			4,021.98
5-21-320-00-3120-0630-000-0000-00			EVHS FOOD PURCHASES	C	Computer	4,021.98
00395009	33360400	00121731	BLANKET PO EVHS FOOD PURCHASES			232.24
5-21-320-00-3120-0630-000-0000-00			EVHS FOOD PURCHASES	C	Computer	232.24
00395010	33360401	00121707	BLANKET PO RHES FOOD PURCHASES			957.12
5-21-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	C	Computer	957.12
00395011	33360402	00121707	BLANKET PO RHES FOOD PURCHASES			422.28
5-21-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	C	Computer	422.28
00395012	33360403	00121724	BLANKET PO GCMS FOOD PURCHASES			958.05
5-21-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES	C	Computer	958.05
00395013	33360404	00121724	BLANKET PO GCMS FOOD PURCHASES			306.16
5-21-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES	C	Computer	306.16
00395014	33361333	00121709	BLANKET PO RSES FOOD PURCHASES			924.88
5-21-140-00-3120-0630-000-0000-00			RSE FOOD PURCHASES	C	Computer	924.88
00395015	33361334	00121709	BLANKET PO RSES FOOD PURCHASES			211.14
5-21-140-00-3120-0630-000-0000-00			RSE FOOD PURCHASES	C	Computer	211.14
00395016	33361688	00121700	BLANKET PO AES FOOD PURCHASES			1,329.92
5-21-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	C	Computer	1,329.92

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Bank 50						
5000348152	**04/11/2025**	**173282**	**SHAMROCK FOODS -003**			
00395017	33361689	00121700	BLANKET PO AES FOOD PURCHASES			306.16
5-21-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	C	Computer	306.16
00395018	33361706	00121714	BLANKET PO HPS SUPPLIES PURCHASES			449.37
5-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	C	Computer	449.37
00395019	33361707	00121713	BLANKET PO HPS FOOD PURCHASES			1,746.91
5-21-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	C	Computer	1,746.91
00395020	33361708	00121713	BLANKET PO HPS FOOD PURCHASES			422.28
5-21-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	C	Computer	422.28
00395021	33381293	00121721	BLANKET PO BCMS FOOD PURCHASES			797.98
5-21-230-00-3120-0630-000-0000-00			BCMS FOOD PURCHASES	C	Computer	797.98
00395022	33381294	00121711	BLANKET PO EELC FOOD PURCHASES			1,229.11
5-21-104-00-3120-0630-000-0000-00			EELC FOOD PURCHASES	C	Computer	1,229.11
00395023	33381295	00121712	BLANKET PO EELC SUPPLIES PURCHASES			79.96
5-21-104-00-3120-0610-000-0000-00			EELC SUPPLIES	C	Computer	79.96
00395024	33381296	00121716	BLANKET PO ECCA FOOD PURCHASES			1,036.68
5-21-950-00-3120-0630-000-0000-00			ECCA FOOD PURCHASES	C	Computer	1,036.68
00395025	33381297	00121717	BLANKET PO ECCA SUPPLIES PURCHASES			367.89
5-21-950-00-3120-0610-000-0000-00			ECCA SUPPLIES	C	Computer	367.89
00395026	33381299	00121706	BLANKET PO EES SUPPLIES PURCHASES			219.20
5-21-170-00-3120-0610-000-0000-00			EES SUPPLIES	C	Computer	219.20
00395027	33381300	00121728	BLANKET PO BMHS FOOD PURCHASES			870.19
5-21-310-00-3120-0630-000-0000-00			BMHS FOOD PURCHASES	C	Computer	870.19
00395028	33381301	00121729	BLANKET PO BMHS SUPPLIES PURCHASES			129.88
5-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	C	Computer	129.88
00395029	33381302	00121784	BLANKET PO CATERING EXPENSES			544.64
5-21-670-00-3140-0630-000-0000-60			NUTRITION SERVICES CATERING EXPENSES	C	Computer	544.64
00395030	33381303	00121718	BLANKET PO EVMS FOOD PURCHASES			3,159.70
5-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	C	Computer	3,159.70
00395031	33381304	00121720	BLANKET PO EVMS ALA CARTE PURCHASES			102.88
5-21-210-00-3120-0630-000-0000-01			EVMS ALA CARTE	C	Computer	102.88
00395032	33381305	00121719	BLANKET PO EVMS SUPPLIES PURCHASES			456.29
5-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	C	Computer	456.29
00395033	33381306	00121696	BLANKET PO EVES FOOD PURCHASES			2,295.83
5-21-110-00-3120-0630-000-0000-00			EVE FOOD PURCHASES	C	Computer	2,295.83
00395034	33381307	00121697	BLANKET PO EVES SUPPLIES PURCHASES			35.03
5-21-110-00-3120-0610-000-0000-00			EVE SUPPLIES	C	Computer	35.03
00395035	33381308	00121699	BLANKET PO BCES SUPPLIES PURCHASES			250.32
5-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES	C	Computer	250.32
00395036	33381309	00121698	BLANKET PO BCES FOOD PURCHASES			1,370.15
5-21-120-00-3120-0630-000-0000-00			BCES FOOD PURCHASES	C	Computer	1,370.15
00395037	33381310	00121702	BLANKET PO GES FOOD PURCHASES			1,152.12
5-21-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	C	Computer	1,152.12
				Total Check: 5000348152		**$88,037.76**
5000348153	**04/14/2025**	**3178**	**VAIL RESORTS MANAGEMENT COMPANY**			
00395053	LMC0000001161	00122786	LEARN TO SKI DAYS PROGRAM 12/16 & 12/17			2,548.00
5-10-130-00-1885-0500-000-0000-98			AES LEARN TO SKI EXPENSES	C	Computer	2,548.00
				Total Check: 5000348153		**$2,548.00**
5000348154	**04/14/2025**	**88072**	**METROPOLITAN LIFE INSURANCE COMPANY**			
00395055	10-APR-25		PAYCHECK WITHHOLDING 04/04/25			1,959.00
5-10-800-00-0000-7472-000-0000-15			PAYABLE-MET LIFE	C	Computer	1,959.00
				Total Check: 5000348154		**$1,959.00**
5000348155	**04/14/2025**	**289353**	**TX CHILD SUPPORT SDU**			
00395057	10-APR-25		PAYCHECK WITHHOLDING 04/04/25			268.15
5-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	C	Computer	268.15
				Total Check: 5000348155		**$268.15**

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5000348156	**04/14/2025**	**319767**	**PA SCDU**			
00395056	10-APR-25		PAYCHECK WITHHOLDING 04/04/25			248.90
5-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	C	Computer	248.90
				Total Check:	**5000348156**	**$248.90**
5000348157	**04/14/2025**	**320404**	**A-1 COLLECTION AGENCY LLC**			
00395054	10-APR-25		PAYCHECK WITHHOLDING 04/04/25			44.85
5-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	C	Computer	44.85
				Total Check:	**5000348157**	**$44.85**
5000348158	**04/15/2025**	**285676**	**BLACK HILLS ENERGY**			
00395058	6467 6222 21		RCHS- EDWARDS			517.31
5-10-390-00-2620-0621-000-0000-00			RCHS NATURAL GAS	C	Computer	517.31
00395059	7704 6085 43		BCES			2,109.36
5-10-120-00-2620-0621-000-0000-00			BCES NATURAL GAS	C	Computer	2,109.36
00395072	7722 1561 32		EES			2,678.82
5-10-170-00-2620-0621-000-0000-00			EES NATURAL GAS	C	Computer	2,678.82
00395073	4605 9368 56		EELC			2,895.86
5-10-104-00-2620-0621-000-0000-00			EELC NATURAL GAS	C	Computer	2,895.86
00395074	6230 4639 09		BMHS			74.26
5-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	C	Computer	74.26
00395075	7722 3457 94		401 GRUNDEL- GCMS			2,564.07
5-10-240-00-2620-0621-000-0000-00			GCMS NATURAL GAS	C	Computer	2,564.07
00395076	7721 3105 35		GES			3,379.79
5-10-160-00-2620-0621-000-0000-00			GES NATURAL GAS	C	Computer	3,379.79
00395077	7715 8364 72		EVHS			544.39
5-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	C	Computer	544.39
00395078	7722 6109 51		RHES			3,320.06
5-10-180-00-2620-0621-000-0000-00			RHES NATURAL GAS	C	Computer	3,320.06
00395079	7821 5943 92		948 CHAMBERS AVE			269.23
5-10-610-00-2620-0621-000-0000-00			DO NATURAL GAS	C	Computer	269.23
00395080	5454 9214 04		RCHS- 395 MCGREGOR DR			653.69
5-10-390-00-2620-0621-000-0000-00			RCHS NATURAL GAS	C	Computer	653.69
00395081	9076 3866 90		641 VALLEY RD-EVHS			3,170.38
5-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	C	Computer	3,170.38
00395071	9076 6859 55		641 VALLEY RD-ROOTS-EVHS			6,604.78
5-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	C	Computer	6,604.78
00395070	6913 2756 29		BCMS-1000 MILLER RANCH RD			3,400.42
5-10-230-00-2620-0621-000-0000-00			BCMS NATURAL GAS	C	Computer	3,400.42
00395069	8791 0508 95		BMHS			8,789.79
5-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	C	Computer	8,789.79
00395068	9019 8920 77		EVES			4,804.16
5-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	C	Computer	4,804.16
00395067	4111 3079 02		900 POLAR STAR-EVES			1,962.39
5-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	C	Computer	1,962.39
00395066	9220 2045 24		375 LINDBURGH DR			1,226.20
5-10-610-00-2620-0621-000-0000-00			DO NATURAL GAS	C	Computer	1,226.20
00395065	7157 5416 84		EVHS- H2 BLDG			181.97
5-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	C	Computer	181.97
				Total Check:	**5000348158**	**$49,146.93**
5000348159	**04/15/2025**	**285676**	**BLACK HILLS ENERGY**			
00395082	6220 6249 07		BUS BARN			670.88
5-10-610-00-2620-0621-000-0000-00			DO NATURAL GAS	C	Computer	670.88
				Total Check:	**5000348159**	**$670.88**
5000348160	**04/15/2025**	**285676**	**BLACK HILLS ENERGY**			
00395064	7157 4502 63		500 2ND ST A			89.24
5-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	C	Computer	89.24
00395063	8726 6955 97		500 2ND ST B			33.30
5-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	C	Computer	33.30

Check Key	Date Paid	Vendor	Vendor Name			
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5000348160	**04/15/2025**	**285676**	**BLACK HILLS ENERGY**			
00395062	4731 4475 14		112 PARK ST			131.73
5-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	C	Computer	131.73
00395061	4502 9647 07		149 EAGLE ST			116.10
5-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	C	Computer	116.10
00395060	4491 6431 06		155 EAGLE ST			117.19
5-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	C	Computer	117.19
				Total Check: 5000348160		**$487.56**
5000348161	**04/15/2025**	**3522**	**HOLY CROSS ENERGY**			
00395090	500075503		DISTRICT OFFICE			1,471.47
5-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	C	Computer	1,471.47
00395088	503662400		EAGLE VALLEY ELEMENTARY			2,218.15
5-10-110-00-2620-0622-000-0000-00			EVE ELECTRICITY	C	Computer	2,218.15
00395085	110023900		EAGLE VALLEY MIDDLE			2,416.25
5-10-210-00-2620-0622-000-0000-00			EVMS ELECTRICITY	C	Computer	2,416.25
00395084	500911608		CHAMBERS AVE B202			37.17
5-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	C	Computer	37.17
00395086	500920402		CHAMBERS AVE A203			59.58
5-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	C	Computer	59.58
00395087	500806107		CHAMBERS AVE B204			30.50
5-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	C	Computer	30.50
00395089	500713205		CHAMBERS AVE B201			25.49
5-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	C	Computer	25.49
				Total Check: 5000348161		**$6,258.61**
5000348162	**04/15/2025**	**5509**	**XCEL ENERGY, INC.**			
00395093	53-1119266-2		VSSA-SECURITY			13,274.00
5-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	C	Computer	13,274.00
00395094	53-1034456-2		VSSA-SHED			13.72
5-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	C	Computer	13.72
00395095	53-3823624-1		RSES			2,190.69
5-10-140-00-2620-0621-000-0000-00			RSES NATURAL GAS	C	Computer	2,190.69
00395096	53-1256576-7		VSSA-SHELTER			27.67
5-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	C	Computer	27.67
00395101	53-1228227-6		EAST BUS BARN			1,209.05
5-25-725-00-2620-0621-000-0000-00			EBB NATURAL GAS	C	Computer	1,209.05
00395098	53-3674144-3		VSSA-ELECTRICTY			2,808.14
5-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	C	Computer	2,808.14
00395099	53-1090657-3		1951 HIGHWAY 24 APT 18			318.43
5-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	C	Computer	318.43
00395100	53-0014331784-5		1951 HIGHWAY 24			135.95
5-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	C	Computer	135.95
00395097	53-0014633594-5		450 PINE ST			555.48
5-10-627-00-0040-0622-000-0000-00			POOH CORNER ELECTRICITY	C	Computer	555.48
				Total Check: 5000348162		**$20,533.13**
5000348163	**04/15/2025**	**4723**	**CENTURYLINK**			
00395083	K-970-111-4129		911 SERVICE			72.72
5-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	C	Computer	72.72
00395083	K-970-111-4129		VSSA-K970 827 5721 652			73.64
5-10-340-00-2620-0531-000-0000-00			VSSA TELEPHONE	C	Computer	73.64
00395083	K-970-111-4129		BMHS-K9709494490327			73.64
5-10-310-00-2620-0534-000-0000-00			BMHS WAN/LAN COMMUNICATIONS	C	Computer	73.64
00395083	K-970-111-4129		AES-K9708456370 126			73.64
5-10-130-00-2620-0531-000-0000-00			AES TELEPHONE	C	Computer	73.64
				Total Check: 5000348163		**$293.64**
5000348164	**04/15/2025**	**305804**	**T-MOBILE**			
00395091	971414954		T-Mobile			240.00
5-22-621-00-2840-0610-000-4424-00			TITLE IV HOT SPOTS	C	Computer	240.00

Check Key	Date Paid	Vendor	Vendor Name			
Claim	Invoice	PO	Description			Amount Paid
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5000348164	**04/15/2025**	**305804**	**T-MOBILE**			
				Total Check:	**5000348164**	**$240.00**
5000348165	**04/15/2025**	**175307**	**UMB BANK**			
00395092	APRIL 2025		AVON ELEMENTARY			2,898.28
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	C	Computer	2,898.28
00395092	APRIL 2025		BATTLE MOUNTAIN HIGH			16,297.33
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	C	Computer	16,297.33
00395092	APRIL 2025		BERRY CREEK MIDDLE			2,070.32
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	C	Computer	2,070.32
00395092	APRIL 2025		BRUSH CREEK ELEMENTARY			3,382.64
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	C	Computer	3,382.64
00395092	APRIL 2025		BUILDINGS & GROUNDS			19,663.87
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	C	Computer	19,663.87
00395092	APRIL 2025		BUSINESS SERVICES			159.06
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	C	Computer	159.06
00395092	APRIL 2025		CURRICULUM & INSTRUCTION			6,178.67
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	C	Computer	6,178.67
00395092	APRIL 2025		EAGLE VALLEY ELEMENTARY			7,171.66
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	C	Computer	7,171.66
00395092	APRIL 2025		EAGLE VALLEY HIGH			27,386.14
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	C	Computer	27,386.14
00395092	APRIL 2025		EAGLE VALLEY MIDDLE			3,570.93
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	C	Computer	3,570.93
00395092	APRIL 2025		EARLY CHILDHOOD			6,876.79
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	C	Computer	6,876.79
00395092	APRIL 2025		EDUCATOR QUALITY			745.56
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	C	Computer	745.56
00395092	APRIL 2025		EDWARDS ELEMENTARY			2,344.51
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	C	Computer	2,344.51
00395092	APRIL 2025		FOOD SERVICES			3,412.97
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	C	Computer	3,412.97
00395092	APRIL 2025		GYPSUM CREEK MIDDLE			5,195.19
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	C	Computer	5,195.19
00395092	APRIL 2025		GYPSUM ELEMENTARY			3,014.19
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	C	Computer	3,014.19
00395092	APRIL 2025		HOMESTAKE PEAK SCHOOL			3,449.69
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	C	Computer	3,449.69
00395092	APRIL 2025		HUMAN RESOURCES			1,998.84
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	C	Computer	1,998.84
00395092	APRIL 2025		MULTILINGUAL EDUCATION			54.89
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	C	Computer	54.89
00395092	APRIL 2025		RED CANYON HIGH			4,505.63
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	C	Computer	4,505.63
00395092	APRIL 2025		RED HILL ELEMENTARY			2,557.66
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	C	Computer	2,557.66
00395092	APRIL 2025		RED SANDSTONE ELEMENTARY			1,459.54
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	C	Computer	1,459.54
00395092	APRIL 2025		SPECIAL EDUCATION			5,605.81
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	C	Computer	5,605.81
00395092	APRIL 2025		SUPERINTENDENT			6,096.73
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	C	Computer	6,096.73
00395092	APRIL 2025		SUPPORT SERVICES			3,743.88
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	C	Computer	3,743.88
00395092	APRIL 2025		TECHNOLOGY DEPARTMENT			6,822.85
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	C	Computer	6,822.85
00395092	APRIL 2025		TRANSPORTATION			7,386.81
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	C	Computer	7,386.81

Check Key	Date Paid	Vendor	Vendor Name			
Claim	Invoice	PO	Description			Amount Paid
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Bank 50						
5000348165	**04/15/2025**	**175307**	**UMB BANK**			
00395092	APRIL 2025		VAIL SKI & SNOWBOARD ACADEMY			1,293.57
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	C	Computer	1,293.57
				Total Check:	**5000348165**	**$155,344.01**
5000348166	**04/10/2025**	**287229**	**KRISTA BONI-EDSON**			
00395116	24/25 MILEAGE		MILEAGE THROUGH 02/07/2025			189.00
5-10-320-00-1800-0610-000-0000-23			EVHS ALPINE SKIING SUPPLIES	C	Computer	189.00
				Total Check:	**5000348166**	**$189.00**
5000348167	**04/10/2025**	**126136**	**DAVID RUSSELL**			
00395110	24/25 MILEAGE		MILEAGE THROUGH 03/13/2025			103.60
5-10-240-00-2410-0583-000-0000-00			GCMS IN-DISTRICT MILEAGE	C	Computer	103.60
				Total Check:	**5000348167**	**$103.60**
5000348168	**04/10/2025**	**320978**	**STEPHANIE WYNNE**			
00395128	24/25 MILEAGE		MILEAGE THROUGH 03/20/2025			110.60
5-10-624-00-2134-0583-000-0000-00			NURSING MILEAGE	C	Computer	110.60
				Total Check:	**5000348168**	**$110.60**
5000348169	**04/10/2025**	**3456**	**ERIC MANDEVILLE**			
00395111	24/25 MILEAGE		MILEAGE THROUGH 03/29/2025			110.60
5-10-210-00-2410-0583-000-0000-00			EVMS IN-DISTRICT MILEAGE	C	Computer	110.60
				Total Check:	**5000348169**	**$110.60**
5000348170	**04/10/2025**	**200921**	**ROCIA GARCIA-AGUIRRE**			
00395124	24/25 MILEAGE		MILEAGE THROUGH 03/21/2025			42.28
5-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	C	Computer	42.28
00395124	24/25 MILEAGE		MILEAGE THROUGH 03/21/2025			63.42
5-19-627-00-2230-0583-000-3897-00			DIR OF PRESCHOOL MILEAGE	C	Computer	63.42
				Total Check:	**5000348170**	**$105.70**
5000348171	**04/10/2025**	**311375**	**MARIA RUIZ**			
00395119	24/25 MILEAGE		MILEAGE THROUGH 03/25/2025			48.30
5-10-626-00-2213-0583-000-3140-00			MULTILINGUAL ED MILEAGE	C	Computer	48.30
				Total Check:	**5000348171**	**$48.30**
5000348172	**04/10/2025**	**246174**	**YVONNE DODDS**			
00395131	24/25 MILEAGE		MILEAGE THROUGH 03/31/2025			42.00
5-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	C	Computer	42.00
				Total Check:	**5000348172**	**$42.00**
5000348173	**04/10/2025**	**309150**	**ASHLEY JONES-LEWIS**			
00395104	24/25 MILEAGE		MILEAGE THROUGH 03/28/2025			99.40
5-10-626-00-2213-0583-000-3140-00			MULTILINGUAL ED MILEAGE	C	Computer	99.40
				Total Check:	**5000348173**	**$99.40**
5000348174	**04/10/2025**	**307300**	**OMAR NIEVES MORALES**			
00395123	24/25 MILEAGE		MILEAGE THROUGH 03/31/2025			44.10
5-10-626-00-2213-0583-000-3140-00			MULTILINGUAL ED MILEAGE	C	Computer	44.10
				Total Check:	**5000348174**	**$44.10**
5000348175	**04/10/2025**	**319848**	**BRIELLE KELLEY**			
00395107	24/25 MILEAGE		MILEAGE THROUGH 04/01/2025			156.80
5-10-625-00-2140-0583-000-3130-00			ESS MENTAL HEALTH IN-DISTRICT MILEAGE	C	Computer	156.80
				Total Check:	**5000348175**	**$156.80**
5000348176	**04/10/2025**	**308196**	**LISA PISCIOTTA**			
00395117	24/25 MILEAGE		MILEAGE THROUGH 03/28/2025			306.60
5-22-622-00-2210-0583-000-1080-00			RESTORATIVE PRACTICES MILEAGE	C	Computer	306.60
				Total Check:	**5000348176**	**$306.60**
5000348177	**04/10/2025**	**295302**	**CHELSEY FYSH**			
00395108	24/25 MILEAGE		MILEAGE THROUGH 03/28/2025			52.50
5-10-619-00-2212-0581-000-3150-51			GIFTED ED MILEAGE	C	Computer	52.50
				Total Check:	**5000348177**	**$52.50**
5000348178	**04/10/2025**	**275204**	**AUDREY MCNEELY**			
00395106	24/25 MILEAGE		MILEAGE THROUGH 03/31/2025			84.70
5-10-624-00-2134-0583-000-0000-00			NURSING MILEAGE	C	Computer	84.70

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Claim	Invoice	PO	Description			Amount Paid
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5000348178	**04/10/2025**	**275204**	**AUDREY MCNEELY**			
				Total Check:	**5000348178**	**$84.70**
5000348179	**04/10/2025**	**296520**	**MICHELLE CORTES**			
00395122	24/25 MILEAGE		MILEAGE THROUGH 03/27/2025			109.20
5-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	C	Computer	109.20
				Total Check:	**5000348179**	**$109.20**
5000348180	**04/10/2025**	**318647**	**THUMANN, ANDREW**			
00395130	24/25 MILEAGE		MILEAGE THROUGH 04/01/2025			105.00
5-10-501-00-2410-0583-000-0000-00			HPS IN-DISTRICT MILEAGE	C	Computer	105.00
				Total Check:	**5000348180**	**$105.00**
5000348181	**04/10/2025**	**248142**	**ASHLEY WINNEN**			
00395105	24/25 MILEAGE		MILEAGE THROUGH 03/21/2025			160.30
5-10-620-36-2213-0583-000-0000-00			INSTRUCTION MILEAGE	C	Computer	160.30
				Total Check:	**5000348181**	**$160.30**
5000348182	**04/10/2025**	**188247**	**MICHAEL BOEKE**			
00395120	24/25 MILEAGE		MILEAGE THROUGH 03/31/2025			375.20
5-23-320-00-1900-0890-000-0000-22			EVHS ACT. DRAMA EXP	C	Computer	375.20
				Total Check:	**5000348182**	**$375.20**
5000348183	**04/10/2025**	**199532**	**ADELE WILSON**			
00395103	24/25 MILEAGE		MILEAGE THROUGH 03/25/2025			159.60
5-10-640-00-2830-0583-000-0000-00			HR IN-DISTRICT MILEAGE	C	Computer	159.60
				Total Check:	**5000348183**	**$159.60**
5000348184	**04/10/2025**	**283215**	**MARIA DEANDA**			
00395118	24/25 MILEAGE		MILEAGE THROUGH 03/28/2025			42.00
5-10-240-00-2410-0583-000-0000-00			GCMS IN-DISTRICT MILEAGE	C	Computer	42.00
				Total Check:	**5000348184**	**$42.00**
5000348185	**04/10/2025**	**320412**	**STEPHANIE MUELLER**			
00395127	24/25 MILEAGE		MILEAGE THROUGH 03/27/2025			170.10
5-10-625-00-2140-0583-000-3130-00			ESS MENTAL HEALTH IN-DISTRICT MILEAGE	C	Computer	170.10
				Total Check:	**5000348185**	**$170.10**
5000348186	**04/10/2025**	**317519**	**SANDRA RIVERA DUENAS**			
00395125	24/25 MILEAGE		MILEAGE THROUGH 04/01/2025			133.00
5-10-626-00-2213-0583-000-3140-00			MULTILINGUAL ED MILEAGE	C	Computer	133.00
				Total Check:	**5000348186**	**$133.00**
5000348187	**04/10/2025**	**289841**	**TAD DEGEN**			
00395129	24/25 MILEAGE		MILEAGE THROUGH 04/01/2025			278.60
5-10-613-00-2670-0583-000-0000-00			SAFETY IN-DISTRICT MILEAGE	C	Computer	278.60
				Total Check:	**5000348187**	**$278.60**
5000348188	**04/10/2025**	**308064**	**HEIDI PRESS**			
00395112	24/25 MILEAGE		MILEAGE THROUGH 03/26/2025			107.10
5-10-625-00-2210-0583-000-3130-00			ESS ASST DIR IN-DISTRICT MILEAGE	C	Computer	107.10
				Total Check:	**5000348188**	**$107.10**
5000348189	**04/10/2025**	**311839**	**JESSICA RIOS**			
00395114	24/25 MILEAGE		MILEAGE THROUGH 04/04/2025			161.70
5-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	C	Computer	161.70
				Total Check:	**5000348189**	**$161.70**
5000348190	**04/10/2025**	**294020**	**SANTIAGO GALLARDO CAMPOS**			
00395126	PANERA BREAD		LUNCH TRIP #35788- ASIAGO BAGEL, SOUP			22.00
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	C	Computer	22.00
				Total Check:	**5000348190**	**$22.00**
5000348191	**04/10/2025**	**310158**	**ABBEY PAWLITZKE**			
00395102	UBER EATS-GUSTO		DINNER AVID CONFERENCE			39.15
5-10-240-00-2213-0580-000-0000-00			GCMS TEACHER WKSHP/CONF/TRAVEL	C	Computer	39.15
				Total Check:	**5000348191**	**$39.15**
5000348192	**04/10/2025**	**321214**	**JACLYN SOLER**			
00395113	CITY MARKET		INCENTIVES FOR CMAS- SNACKS			22.97

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5000348192	**04/10/2025**	**321214**	**JACLYN SOLER**			
00395113	CITY MARKET		INCENTIVES FOR CMAS- SNACKS			22.97
5-10-240-00-0020-0610-000-0000-41			GCMS SUPPLY SOLER	C	Computer	22.97
				Total Check:	**5000348192**	**$22.97**
5000348193	**04/10/2025**	**321052**	**JOHN STEELE**			
00395115	RIDLEYS		SPAGHETTI, MARSHMALLOWS FOR SCIENCE			17.50
5-10-240-00-0020-0610-000-0000-38			GCMS SUPPLY STEELE	C	Computer	17.50
				Total Check:	**5000348193**	**$17.50**
5000348194	**04/10/2025**	**188247**	**MICHAEL BOEKE**			
00395121	AMAZON		MUSIC SUPPLIES- BOX DRUM, GUITAR STRINGS			91.79
5-10-180-00-0010-0610-000-0000-17			RHES SUPPLY BOEKE	C	Computer	91.79
				Total Check:	**5000348194**	**$91.79**
5000348195	**04/10/2025**	**235474**	**COLORADO PUB EMPLOYEES' RETIREMENT ASSOC**			
00395109	370		LATE PAYMENT PENALTY- PERA 401K 6/16/23			243.78
5-10-630-00-2510-0313-000-0000-00			BUSINESS SVCS BANK FEES	C	Computer	243.78
				Total Check:	**5000348195**	**$243.78**
5000348196	**04/15/2025**	**116122**	**NEVCO SPORTS, LLC**			
00395132	0000264838	00121843	GCMS - FOOTBALL/SOCCER LED SCOREBOARD WI			3,608.10
5-43-240-00-4200-0735-000-0000-00			GCMS SCOREBOARD	C	Computer	3,608.10
00395132	0000264838	00121843	NON-ILLUMINATED OUTDOOR SIGN			708.30
5-43-240-00-4200-0735-000-0000-00			GCMS SCOREBOARD	C	Computer	708.30
00395132	0000264838	00121843	WIRELESS HANDHELD CONTROL			337.50
5-43-240-00-4200-0735-000-0000-00			GCMS SCOREBOARD	C	Computer	337.50
00395132	0000264838	00121843	IN-BOARD WIRELESS RECEIVER KIT			571.50
5-43-240-00-4200-0735-000-0000-00			GCMS SCOREBOARD	C	Computer	571.50
00395132	0000264838	00121843	MPCX/MPCX2 CONTROL CARRYING CASE			31.50
5-43-240-00-4200-0735-000-0000-00			GCMS SCOREBOARD	C	Computer	31.50
00395132	0000264838	00121843	GCMS - BASKETBALL LED SCOREBOARD WITH AM			9,023.55
5-43-240-00-4200-0735-000-0000-00			GCMS SCOREBOARD	C	Computer	9,023.55
00395132	0000264838	00121843	GCMS - NON - ILLUMINATED INDOOR SIGN			892.80
5-43-240-00-4200-0735-000-0000-00			GCMS SCOREBOARD	C	Computer	892.80
00395132	0000264838	00121843	GCMS - ON-BOARD WIRELESS RECEIVER KIT			783.00
5-43-240-00-4200-0735-000-0000-00			GCMS SCOREBOARD	C	Computer	783.00
00395132	0000264838	00121843	EVMS - NON - ILLUMINATED INDOOR SIGN			892.80
5-43-210-00-4200-0735-000-0000-00			EVMS SCOREBOARD	C	Computer	892.80
00395132	0000264838	00121843	EVMS - WIRELESS HANDHELD CONTROL			1,012.50
5-43-210-00-4200-0735-000-0000-00			EVMS SCOREBOARD	C	Computer	1,012.50
00395132	0000264838	00121843	EVMS - BASKETBALL LED SCOREBOARD WITH AM			9,022.80
5-43-210-00-4200-0735-000-0000-00			EVMS SCOREBOARD	C	Computer	9,022.80
00395132	0000264838	00121843	EVMS - ON-BOARD WIRELESS RECEIVER KIT			783.00
5-43-210-00-4200-0735-000-0000-00			EVMS SCOREBOARD	C	Computer	783.00
00395132	0000264838	00121843	EVMS - MPCX/MPCX2 CONTROL CARRYING CASE			94.50
5-43-210-00-4200-0735-000-0000-00			EVMS SCOREBOARD	C	Computer	94.50
				Total Check:	**5000348196**	**$27,761.85**
5000348197	**04/16/2025**	**203793**	**ROCKY MOUNTAIN SHIRT COMPANY**			
00395133	EVES00123015	00123015	EVES KINDERGARTEN SHIRTS FOR END OF YEAR			630.00
5-23-110-00-1900-0890-000-0000-55			EVE ACT. ALL SCHOOL EXP	C	Computer	630.00
				Total Check:	**5000348197**	**$630.00**
5000348198	**04/17/2025**	**199486**	**4IMPRINT, INC.**			
00395134	13695690	00122993	CONTEMPO TECH ORGANIZER			660.24
5-10-622-22-2212-0610-000-0000-22			CURRICULUM SUPPLIES	C	Computer	660.24
00395134	13695690	00122993	SET-UP CHARGE			45.00
5-10-622-22-2212-0610-000-0000-22			CURRICULUM SUPPLIES	C	Computer	45.00
00395134	13695690	00122993	FREIGHT			52.77
5-10-622-22-2212-0610-000-0000-22			CURRICULUM SUPPLIES	C	Computer	52.77
				Total Check:	**5000348198**	**$758.01**
5000348199	**04/17/2025**	**297364**	**AMERICAN BIOIDENTITY, INC**			

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Claim	Invoice	PO	Description			Amount Paid
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5000348199	**04/17/2025**	**297364**	**AMERICAN BIOIDENTITY, INC**			
00395135	0325041	00122964	ELECTRONIC FINGERPRINTING			1,624.00
5-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	C	Computer	1,624.00
				Total Check:	**5000348199**	**$1,624.00**
5000348200	**04/17/2025**	**243973**	**ARAMARK REFRESHMENT SERVICES**			
00395136	4828298846	00122810	Alterra Donut Shop Blend 5/20			275.07
5-23-320-00-1900-0890-000-0000-03			EVHS ACT. ALL SCHOOL EXP	C	Computer	275.07
00395136	4828298846	00122810	Alterra Hazelnut 5/20			275.07
5-23-320-00-1900-0890-000-0000-03			EVHS ACT. ALL SCHOOL EXP	C	Computer	275.07
00395136	4828298846	00122810	Alterra French Roast 5/20			183.38
5-23-320-00-1900-0890-000-0000-03			EVHS ACT. ALL SCHOOL EXP	C	Computer	183.38
00395136	4828298846	00122810	Alterra House Blend Decaf 5/20			183.38
5-23-320-00-1900-0890-000-0000-03			EVHS ACT. ALL SCHOOL EXP	C	Computer	183.38
00395136	4828298846	00122810	Alterra Real Milk Froth			133.56
5-23-320-00-1900-0890-000-0000-03			EVHS ACT. ALL SCHOOL EXP	C	Computer	133.56
00395136	4828298846	00122810	Service Fee			9.99
5-23-320-00-1900-0890-000-0000-03			EVHS ACT. ALL SCHOOL EXP	C	Computer	9.99
00395136	4828298846	00122810	Energy Fee			6.50
5-23-320-00-1900-0890-000-0000-03			EVHS ACT. ALL SCHOOL EXP	C	Computer	6.50
				Total Check:	**5000348200**	**$1,066.95**
5000348201	**04/17/2025**	**49964**	**BSN SPORTS**			
00395137	929424939	00122960	Women's Jersey and Shorts w/Mesh Inserts			3,000.00
5-10-320-00-1800-0610-000-0000-09			EVHS ATHLETIC UNIFORMS	C	Computer	3,000.00
00395137	929424939	00122960	Women's Jersey and Shorts w/Mesh Inserts			1,730.65
5-23-320-00-1900-0890-000-0000-54			EVHS ACT. GIRLS SOCCER EXP	C	Computer	1,730.65
				Total Check:	**5000348201**	**$4,730.65**
5000348202	**04/17/2025**	**176834**	**CDW GOVERNMENT INC**			
00395138	AD41H8Z	00122816	ADOBE LICENSE RENEWAL FOR COMMUNICATIONS			1,278.00
5-10-629-00-2820-0810-000-0000-00			COMMUNICATIONS DUES & FEE	C	Computer	1,278.00
				Total Check:	**5000348202**	**$1,278.00**
5000348203	**04/17/2025**	**299448**	**CINTAS CORPORATION NO. 2**			
00395139	4226521024	00122941	INVOICE 4226521024 UNIFORMS, MATS & RAGS			126.91
5-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	C	Computer	126.91
				Total Check:	**5000348203**	**$126.91**
5000348204	**04/17/2025**	**1422**	**COLLETT ENTERPRISES INC**			
00395141	190045	00122939	INVOICE 190045 5GAL BUCKET OF 75W90 GEAR			17.28
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	17.28
00395141	190045	00122939	INVOICE 190045 5GAL BUCKET OF 75W90 GEAR			209.87
5-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	C	Computer	209.87
00395140	190070	00122939	INVOICE 190070 55GAL WINDSHIELD WASHER C			16.48
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	16.48
00395140	190070	00122939	INVOICE 190070 55GAL WINDSHIELD WASHER C			200.22
5-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	C	Computer	200.22
00395142	190087	00122939	INVOICE 190087 FUEL FOR WBB			410.09
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	410.09
00395142	190087	00122939	INVOICE 190087 FUEL FOR WBB			4,980.77
5-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	C	Computer	4,980.77
				Total Check:	**5000348204**	**$5,834.71**
5000348205	**04/17/2025**	**269468**	**COLORADO SPORTS OFFICIALS**			
00395144	GCMS00122898	00122898	NOVEMBER 23-SUMMIT 6TH GRD TOURNAMENT			1,600.00
5-23-240-00-1900-0890-000-0000-70			GCMS ACT. PEAKS LEAGUE EXP	C	Computer	1,600.00
00395144	GCMS00122898	00122898	DECEMBER 5-7TH GRD TOURNAMENT			600.00
5-23-240-00-1900-0890-000-0000-70			GCMS ACT. PEAKS LEAGUE EXP	C	Computer	600.00
00395144	GCMS00122898	00122898	DECEMBER 6-8TH GRD TOURNAMENT			600.00
5-23-240-00-1900-0890-000-0000-70			GCMS ACT. PEAKS LEAGUE EXP	C	Computer	600.00
00395144	GCMS00122898	00122898	MILEAGE			270.00
5-23-240-00-1900-0890-000-0000-70			GCMS ACT. PEAKS LEAGUE EXP	C	Computer	270.00

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Claim	Invoice	PO	Description			Amount Paid
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5000348205	**04/17/2025**	**269468**	**COLORADO SPORTS OFFICIALS**			
00395143	GCMS00122904	00122904	OCT 8-GAME CREEK BOWL			600.00
5-23-240-00-1900-0890-000-0000-70			GCMS ACT. PEAKS LEAGUE EXP	C	Computer	600.00
00395143	GCMS00122904	00122904	OCT 9-PEAKS LEAGUE CHAMPIONSHIP			600.00
5-23-240-00-1900-0890-000-0000-70			GCMS ACT. PEAKS LEAGUE EXP	C	Computer	600.00
00395143	GCMS00122904	00122904	FOOTBALL MILEAGE			20.00
5-23-240-00-1900-0890-000-0000-70			GCMS ACT. PEAKS LEAGUE EXP	C	Computer	20.00
00395143	GCMS00122904	00122904	SEP 14-6TH GRD TOURNAMENT AT LAKE			700.00
5-23-240-00-1900-0890-000-0000-70			GCMS ACT. PEAKS LEAGUE EXP	C	Computer	700.00
00395143	GCMS00122904	00122904	SEP 25-6TH GRD TOURNAMENT AT SMS			1,050.00
5-23-240-00-1900-0890-000-0000-70			GCMS ACT. PEAKS LEAGUE EXP	C	Computer	1,050.00
00395145	GCMS00122904	00122904	OCT 9-VOLLEYBALL CHAMPIONSHIPS			1,300.00
5-23-240-00-1900-0890-000-0000-70			GCMS ACT. PEAKS LEAGUE EXP	C	Computer	1,300.00
00395149	GCMS00122904	00122904	VOLLEYBALL MILEAGE			160.00
5-23-240-00-1900-0890-000-0000-70			GCMS ACT. PEAKS LEAGUE EXP	C	Computer	160.00
00395150	GCMS00122906	00122906	JANUARY 9-GIRLS BASKETBALL			300.00
5-10-240-00-1800-0810-000-0000-00			GCMS ATHLETIC DUES AND FEES	C	Computer	300.00
00395150	GCMS00122906	00122906	JANUARY 30- GIRLS BASKETBALL			300.00
5-10-240-00-1800-0810-000-0000-00			GCMS ATHLETIC DUES AND FEES	C	Computer	300.00
00395150	GCMS00122906	00122906	FEBRUARY 4- GIRLS BASKETBALL			300.00
5-10-240-00-1800-0810-000-0000-00			GCMS ATHLETIC DUES AND FEES	C	Computer	300.00
00395150	GCMS00122906	00122906	GIRLS BASKETBALL ASSIGNING FEE			165.00
5-10-240-00-1800-0810-000-0000-00			GCMS ATHLETIC DUES AND FEES	C	Computer	165.00
00395148	GCMS00122906	00122906	GAS FEE			40.00
5-10-240-00-1800-0810-000-0000-00			GCMS ATHLETIC DUES AND FEES	C	Computer	40.00
00395147	2024-29	00122913	MARCH 13 WRESTLING			180.00
5-23-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS EXP	C	Computer	180.00
00395147	2024-29	00122913	WRESTING ASSIGNING FEE			165.00
5-23-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS EXP	C	Computer	165.00
00395146	2024-28	00122920	BCMS INV #2024-28 OFFICIATING FOR WRESTL			615.00
5-10-230-00-1800-0330-000-0000-00			BCMS ATH EVENT PAY/NON DISTRICT EMPLOYEE	C	Computer	615.00
				Total Check:	**5000348205**	**$9,565.00**
5000348206	**04/17/2025**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**			
00395152	0214035-IN	00122957	INVOICE 0214035-IN LUGGAGE DOOR CABLES &			173.51
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	173.51
00395151	0214011-IN	00122957	INVOICE 0214011-IN POWER STEERING RESERV			93.59
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	93.59
				Total Check:	**5000348206**	**$267.10**
5000348207	**04/17/2025**	**163848**	**COPY PLUS, INC.**			
00395153	266216	00122930	SPANISH POSTERS 8.5X11 CLR			45.50
5-10-210-00-2410-0610-000-0000-00			EVMS OFFICE SUPPLIES	C	Computer	45.50
00395153	266216	00122930	SPANISH POSTERS LETTER LAMINATION			157.50
5-10-210-00-2410-0610-000-0000-00			EVMS OFFICE SUPPLIES	C	Computer	157.50
00395153	266216	00122930	LABOR 4111			7.50
5-10-210-00-2410-0610-000-0000-00			EVMS OFFICE SUPPLIES	C	Computer	7.50
				Total Check:	**5000348207**	**$210.50**
5000348208	**04/17/2025**	**321419**	**DEFEET INTERNATIONAL INC**			
00395154	S19047	00122931	C 6' BLACK/ SUNSHINE/LIGHT GOLD SM			306.00
5-23-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS EXP	C	Computer	306.00
00395154	S19047	00122931	C 6' BLACK/ SUNSHINE/LIGHT GOLD MD			204.00
5-23-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS EXP	C	Computer	204.00
00395154	S19047	00122931	C 6' BLACK/ SUNSHINE/LIGHT GOLD LG			102.00
5-23-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS EXP	C	Computer	102.00
				Total Check:	**5000348208**	**$612.00**
5000348209	**04/17/2025**	**991793**	**DOWN VALLEY TIRE PROS**			
00395155	7755	00122936	INVOICE 7755 ALIGNMENT ON #338			165.00

Check Key	Date Paid	Vendor	Vendor Name			
Claim	Invoice	PO	Description			Amount Paid
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Bank 50						
5000348209	**04/17/2025**	**991793**	**DOWN VALLEY TIRE PROS**			
00395155	7755	00122936	INVOICE 7755 ALIGNMENT ON #338			165.00
5-25-720-00-2740-0430-000-0000-00			TRANSPORTATION OUT OF SHOP REPAIRS	C	Computer	165.00
				Total Check:	**5000348209**	**$165.00**
5000348210	**04/17/2025**	**315095**	**EAGLE VALLEY BEHAVIORAL HEALTH**			
00395157	00122963	00122963	EV BEHAVIORAL HEALTH.			18,549.00
5-10-640-00-2835-0339-000-0000-00			HR EMPLOYEE ASSISTANCE PLAN	C	Computer	18,549.00
00395156	00122965	00122965	EV BEHAVIORAL HEALTH.			27,886.00
5-10-640-00-2835-0339-000-0000-00			HR EMPLOYEE ASSISTANCE PLAN	C	Computer	27,886.00
				Total Check:	**5000348210**	**$46,435.00**
5000348211	**04/17/2025**	**33545**	**GLENWOOD SPRINGS FORD L/M, INC.**			
00395158	171384	00122940	INVOICE 171384 DEALER CUT AND PROGRAMMED			124.94
5-25-720-00-2740-0430-000-0000-00			TRANSPORTATION OUT OF SHOP REPAIRS	C	Computer	124.94
				Total Check:	**5000348211**	**$124.94**
5000348212	**04/17/2025**	**2119**	**GLENWOOD SPRINGS HIGH SCHOOL**			
00395159	EVHS00122959	00122959	Eagle Valley HS-2025 Demon Track Invitat			275.00
5-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	C	Computer	275.00
				Total Check:	**5000348212**	**$275.00**
5000348213	**04/17/2025**	**296899**	**GYPSUM EAGLE ACE HARDWARE**			
00395160	28071	00122937	INVOICE 28071 WIRE HOOKS FOR BUSES TO HA			13.99
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	13.99
00395161	28087	00122947	INVOICE 28087 BATTERIES FOR THE COOLANT			16.99
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	16.99
				Total Check:	**5000348213**	**$30.98**
5000348214	**04/17/2025**	**311707**	**HAJOCA CORPORATION**			
00395162	S021502148.001	00122927	BMHS - REGULATION ACTUATOR WITH POC SWIT			1,264.01
5-10-710-00-2620-0610-000-0000-20			MAINT SUPPLIES- HVAC	C	Computer	1,264.01
				Total Check:	**5000348214**	**$1,264.01**
5000348215	**04/17/2025**	**313165**	**HRC INTERNATIONAL INC.**			
00395164	68293	00122969	NICOLAS BAYAN - J-1 ANNUAL RENEWAL FEE			1,000.00
5-10-640-00-2830-0610-000-0000-42			HR EMPLOYMENT VISA	C	Computer	1,000.00
00395163	68281	00122974	LADY ANNE BAYAN - ANNUAL RENEWAL FEE J-1			1,000.00
5-10-640-00-2830-0610-000-0000-42			HR EMPLOYMENT VISA	C	Computer	1,000.00
				Total Check:	**5000348215**	**$2,000.00**
5000348216	**04/17/2025**	**320633**	**ICTUS AND TACTUS LLC**			
00395165	25004	00122889	EVES WONDEROUS WEDNESDAY MUSIC PROGRAM F			451.50
5-23-110-00-1900-0890-000-0000-57			EVE ACT. WONDROUS WEDNESDAY EXP	C	Computer	451.50
				Total Check:	**5000348216**	**$451.50**
5000348217	**04/17/2025**	**2726**	**IMPRESSIONS**			
00395170	45389	00122915	GLOBAL OFFICE PREMIUM MULITPURPOSE PAPER			529.90
5-10-210-00-2410-0610-000-0000-00			EVMS OFFICE SUPPLIES	C	Computer	529.90
00395166	45194	00122918	COPY PAPER			529.90
5-10-180-00-0010-0610-000-0000-00			RHES INSTRUCTIONAL SUPPLIES	C	Computer	529.90
00395171	45207	00122918	COPY PAPER			529.90
5-10-180-00-0010-0610-000-0000-00			RHES INSTRUCTIONAL SUPPLIES	C	Computer	529.90
00395168	45196	00122924	BCES LEMON AND RED PAPER			47.91
5-23-120-00-1900-0890-000-0000-08			BCES ACT. SCHOOL SUPPLY DONATION EXP	C	Computer	47.91
00395169	45418	00122999	LAMINATING ROLL FILM FOR STUDENTS ART WO			1,098.64
5-23-110-00-1900-0890-000-0000-55			EVE ACT. ALL SCHOOL EXP	C	Computer	1,098.64
00395167	45513	00123000	LAMINATING ROLL FILM FOR STAFF			137.33
5-10-110-00-0010-0730-000-0000-00			EVE INSTRUCTIONAL EQUIP	C	Computer	137.33
				Total Check:	**5000348217**	**$2,873.58**
5000348218	**04/17/2025**	**321443**	**JASON PUEBLA**			
00395172	532105807	00122923	BCMS 24-25 School Yr PE Fee Refund Mason			25.00
5-10-230-00-2410-0610-000-0000-00			BCMS OFFICE SUPPLIES	C	Computer	25.00

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 50						
5000348218	**04/17/2025**	**321443**	**JASON PUEBLA**			
00395172	532105807	00122923	BCMS 24-25 School Yr Football (Athletic)			50.00
5-10-230-00-2410-0610-000-0000-00			BCMS OFFICE SUPPLIES	C	Computer	50.00
00395172	532105807	00122923	BCMS 24-25 School Yr Technology Fee Refu			30.00
5-10-230-00-2410-0610-000-0000-00			BCMS OFFICE SUPPLIES	C	Computer	30.00
00395172	532105807	00122923	BCMS 24-25 School Yr MTerm Fee Refund Ma			25.00
5-10-230-00-2410-0610-000-0000-00			BCMS OFFICE SUPPLIES	C	Computer	25.00
00395172	532105807	00122923	BCMS 24-25 School Yr Activity/Trip Fee R			40.00
5-10-230-00-2410-0610-000-0000-00			BCMS OFFICE SUPPLIES	C	Computer	40.00
00395172	532105807	00122923	BCMS 24-25 School Yr Basketball (Athleti			50.00
5-10-230-00-2410-0610-000-0000-00			BCMS OFFICE SUPPLIES	C	Computer	50.00
00395172	532105807	00122923	BCMS 24-25 School Yr Art Fee Refund Maso			50.00
5-10-230-00-2410-0610-000-0000-00			BCMS OFFICE SUPPLIES	C	Computer	50.00
				Total Check:	**5000348218**	**$270.00**
5000348219	**04/17/2025**	**321486**	**JESSICA VON STRALENDORFF**			
00395173	300008184	00122976	Refund - 2nd Semester Jewelry			35.00
5-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	C	Computer	35.00
				Total Check:	**5000348219**	**$35.00**
5000348220	**04/17/2025**	**319430**	**KRISTINA MARILEACH-KNUBEL**			
00395174	1019	00122951	Contracted Instruction Win February			1,867.50
5-10-340-00-0030-0500-000-0000-01			VSSA CONTRACTED INSTRUCTIONAL SERVICES	C	Computer	1,867.50
				Total Check:	**5000348220**	**$1,867.50**
5000348221	**04/17/2025**	**321508**	**MAE SHINE**			
00395175	3000010669	00122992	PARENT REQUESTED A REFUND			35.00
5-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	C	Computer	35.00
				Total Check:	**5000348221**	**$35.00**
5000348222	**04/17/2025**	**230375**	**MCCANDLESS TRUCK CENTER**			
00395176	P105112511:01	00122933	INVOICE P105112511:01 TEMPERATURE SENSOR			681.60
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	681.60
00395177	P105112615:01	00122933	INVOICE P105112615:01 CREDIT FOR RETURNE			-480.00
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	-480.00
				Total Check:	**5000348222**	**$201.60**
5000348223	**04/17/2025**	**161772**	**MCREL**			
00395178	INV-0000072145	00122868	Professional Learning, Consulting, Resea			17,500.00
5-22-621-00-2210-0300-000-3227-00			EASI GES ST PURCHASED SVCS	C	Computer	17,500.00
				Total Check:	**5000348223**	**$17,500.00**
5000348224	**04/17/2025**	**298328**	**NAPA AUTO PARTS OF GYPSUM**			
00395179	013015	00122938	INVOICE 13015 WATER PUMP & THERMOSTAT FO			206.05
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	206.05
00395180	013454	00122938	INVOICE 13454 POWER STEERING HOSE FOR #9			47.93
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	47.93
00395184	013370	00122938	INVOICE 13370 AIR FILTER FOR #468			13.33
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	13.33
00395182	013517	00122980	INVOICE 13517 FAN BELT FOR OLD BLUE LIFT			17.89
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	17.89
00395181	013706	00122980	INVOICE 13706 FILTERS FOR RESTOCK			42.21
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	42.21
				Total Check:	**5000348224**	**$327.41**
5000348225	**04/17/2025**	**304298**	**PIERCE APPAREL LLC**			
00395185	7289ST	00122958	Fleece Pullover Hooded Sweatshirts - EVH			2,816.00
5-23-320-00-1900-0890-000-0000-45			EVHS ACT. TRACK TEAM EXP	C	Computer	2,816.00
				Total Check:	**5000348225**	**$2,816.00**
5000348226	**04/17/2025**	**79863**	**PITNEY BOWES BANK INC.**			
00395186	80009090060114 02	00122968	METER REFILL			300.00
5-10-630-00-2890-0533-000-0000-00			BUSINESS SVCS DO POSTAGE	C	Computer	300.00

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5000348226	**04/17/2025**	**79863**	**PITNEY BOWES BANK INC.**			
00395187	8000909006011402	00123012	METER REFILL.			149.25
5-10-630-00-2890-0533-000-0000-00			BUSINESS SVCS DO POSTAGE	C	Computer	149.25
				Total Check:	**5000348226**	**$449.25**
5000348227	**04/17/2025**	**212423**	**PLUMBING SYSTEMS, INC.**			
00395188	186243	00122952	EVMS - JETTING MAIN LINE FROM WOMEN LOCK			4,834.00
5-10-710-00-2620-0430-000-0000-26			MAINT PURCHASED SVCS- PLUMBING	C	Computer	4,834.00
00395188	186243	00122952	EVMS - JETTING MAIN LINE FROM WOMEN LOCK			-4,834.00
5-10-710-00-2620-0430-000-0000-26			MAINT PURCHASED SVCS- PLUMBING	C	Computer	-4,834.00
00395188	186243	00122952	EVMS - JETTING MAIN LINE FROM WOMEN LOCK			4,834.00
5-43-210-00-4600-0730-000-0000-03			EVMS SEWER REPAIR	C	Computer	4,834.00
				Total Check:	**5000348227**	**$4,834.00**
5000348228	**04/17/2025**	**321478**	**PURCELL TIRE & SERVICE CENTER**			
00395189	48103480	00122955	INVOICE 48103480 BUS STEER TIRES FOR STO			3,025.50
5-25-720-00-2740-0610-000-0000-10			TRANSPORTATION TIRES	C	Computer	3,025.50
				Total Check:	**5000348228**	**$3,025.50**
5000348229	**04/17/2025**	**145939**	**REFLECTIVE IMAGE**			
00395190	25254	00122878	INVOICE ---- ROUTE CHANGER SIGNS FOR BUS			266.00
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	266.00
				Total Check:	**5000348229**	**$266.00**
5000348230	**04/17/2025**	**221074**	**SAY NO MORE PROMOTIONS**			
00395191	32585	00122790	CUSTOM TEE-SHIRTS			970.29
5-10-501-00-1800-0730-000-0000-00			HPS ATHLETIC EQUIP	C	Computer	970.29
				Total Check:	**5000348230**	**$970.29**
5000348231	**04/17/2025**	**2300**	**UNIVERSITY OF COLORADO AT COLO. SPRINGS**			
00395192	2251-316	00122932	ES BIOL PLTW Tuition			300.00
5-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	C	Computer	300.00
00395192	2251-316	00122932	ES BIOL PLTW Tuition			300.00
5-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	C	Computer	300.00
00395192	2251-316	00122932	ES BIOL PLTW Tuition			300.00
5-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	C	Computer	300.00
00395192	2251-316	00122932	ES BIOL PLTW Tuition			300.00
5-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	C	Computer	300.00
00395192	2251-316	00122932	ES BIOL PLTW Tuition			300.00
5-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	C	Computer	300.00
00395192	2251-316	00122932	ES BIOL PLTW Tuition			300.00
5-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	C	Computer	300.00
00395192	2251-316	00122932	ES BIOL PLTW Tuition			300.00
5-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	C	Computer	300.00
00395192	2251-316	00122932	ES BIOL PLTW Tuition			300.00
5-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	C	Computer	300.00
00395192	2251-316	00122932	ES BIOL PLTW Tuition			300.00
5-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	C	Computer	300.00
00395192	2251-316	00122932	ES BIOL PLTW Tuition			300.00
5-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	C	Computer	300.00
00395192	2251-316	00122932	ES BIOL PLTW Tuition			300.00
5-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	C	Computer	300.00
00395192	2251-316	00122932	ES BIOL PLTW Tuition			300.00
5-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	C	Computer	300.00
00395192	2251-316	00122932	ES BIOL PLTW Tuition			300.00
5-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	C	Computer	300.00
00395192	2251-316	00122932	ES BIOL PLTW Tuition			300.00
5-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	C	Computer	300.00
00395192	2251-316	00122932	ES BIOL PLTW Tuition			300.00
5-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	C	Computer	300.00
00395192	2251-316	00122932	ES BIOL PLTW Tuition			300.00

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5000348231	**04/17/2025**	**2300**	**UNIVERSITY OF COLORADO AT COLO. SPRINGS**			
00395192	2251-316	00122932	ES BIOL PLTW Tuition			300.00
5-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	C	Computer	300.00
00395192	2251-316	00122932	ES BIOL PLTW Tuition			300.00
5-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	C	Computer	300.00
00395192	2251-316	00122932	ES BIOL PLTW Tuition			300.00
5-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	C	Computer	300.00
00395192	2251-316	00122932	ES BIOL PLTW Tuition			300.00
5-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	C	Computer	300.00
00395192	2251-316	00122932	ES BIOL PLTW Tuition			300.00
5-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	C	Computer	300.00
00395192	2251-316	00122932	ES BIOL PLTW Tuition			300.00
5-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	C	Computer	300.00
00395192	2251-316	00122932	ES BIOL PLTW Tuition			300.00
5-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	C	Computer	300.00
00395192	2251-316	00122932	ES BIOL PLTW Tuition			300.00
5-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	C	Computer	300.00
00395192	2251-316	00122932	ES BIOL PLTW Tuition			300.00
5-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	C	Computer	300.00
00395192	2251-316	00122932	ES BIOL PLTW Tuition			300.00
5-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	C	Computer	300.00
00395192	2251-316	00122932	ES BIOL PLTW Tuition			300.00
5-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	C	Computer	300.00
00395192	2251-316	00122932	ES BIOL PLTW Tuition			300.00
5-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	C	Computer	300.00
00395192	2251-316	00122932	ES BIOL PLTW Tuition			300.00
5-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	C	Computer	300.00
00395192	2251-316	00122932	ES BIOL PLTW Tuition			300.00
5-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	C	Computer	300.00
00395192	2251-316	00122932	ES BIOL PLTW Tuition			300.00
5-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	C	Computer	300.00
00395192	2251-316	00122932	ES BIOL PLTW Tuition			300.00
5-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	C	Computer	300.00
00395192	2251-316	00122932	ES BIOL PLTW Tuition			300.00
5-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	C	Computer	300.00
00395192	2251-316	00122932	ES BIOL PLTW Tuition			300.00
5-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	C	Computer	300.00
00395192	2251-316	00122932	ES BIOL PLTW Tuition			300.00
5-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	C	Computer	300.00
00395192	2251-316	00122932	ES BIOL PLTW Tuition			300.00
5-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	C	Computer	300.00
00395192	2251-316	00122932	ES BIOL PLTW Tuition			300.00
5-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	C	Computer	300.00
00395192	2251-316	00122932	ES BIOL PLTW Tuition			300.00
5-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	C	Computer	300.00
00395192	2251-316	00122932	ES BIOL PLTW Tuition			300.00
5-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	C	Computer	300.00
00395192	2251-316	00122932	ES BIOL PLTW Tuition			300.00
5-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	C	Computer	300.00
00395192	2251-316	00122932	ES BIOL PLTW Tuition			300.00
5-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	C	Computer	300.00
00395192	2251-316	00122932	ES BIOL PLTW Tuition			300.00
5-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	C	Computer	300.00
00395192	2251-316	00122932	ES BIOL PLTW Tuition			300.00
5-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	C	Computer	300.00
00395192	2251-316	00122932	ES BIOL PLTW Tuition			300.00
5-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	C	Computer	300.00
00395192	2251-316	00122932	ES BIOL PLTW Tuition			300.00
5-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	C	Computer	300.00

Check Key	Date Paid	Vendor	Vendor Name			
Claim	Invoice	PO	Description			Amount Paid
Account			Account Description	Type	Type Description	Account Amount
Bank 50						
5000348231	**04/17/2025**	**2300**	**UNIVERSITY OF COLORADO AT COLO. SPRINGS**			
00395192	2251-316	00122932	ES BIOL PLTW Tuition			300.00
5-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	C	Computer	300.00
00395192	2251-316	00122932	ES BIOL PLTW Tuition			300.00
5-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	C	Computer	300.00
00395192	2251-316	00122932	ES BIOL PLTW Tuition			300.00
5-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	C	Computer	300.00
00395192	2251-316	00122932	ES BIOL PLTW Tuition			300.00
5-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	C	Computer	300.00
00395192	2251-316	00122932	ES BIOL PLTW Tuition			300.00
5-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	C	Computer	300.00
00395192	2251-316	00122932	ES BIOL PLTW Tuition			300.00
5-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	C	Computer	300.00
00395192	2251-316	00122932	ES BIOL PLTW Tuition ES BIOL PLTW Tuitio			300.00
5-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	C	Computer	300.00
00395192	2251-316	00122932	ES BIOL PLTW Tuition			300.00
5-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	C	Computer	300.00
00395192	2251-316	00122932	ES BIOL PLTW Tuition			300.00
5-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	C	Computer	300.00
00395192	2251-316	00122932	ES BIOL PLTW Tuition			300.00
5-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	C	Computer	300.00
00395192	2251-316	00122932	ES BIOL PLTW Tuition			300.00
5-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	C	Computer	300.00
00395192	2251-316	00122932	ES BIOL PLTW Tuition			300.00
5-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	C	Computer	300.00
00395192	2251-316	00122932	ES BIOL PLTW Tuition			300.00
5-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	C	Computer	300.00
00395192	2251-316	00122932	ES BIOL PLTW Tuition			300.00
5-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	C	Computer	300.00
00395192	2251-316	00122932	ES BIOL PLTW Tuition			300.00
5-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	C	Computer	300.00
00395192	2251-316	00122932	ES BIOL PLTW Tuition			300.00
5-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	C	Computer	300.00
00395192	2251-316	00122932	ES BIOL PLTW Tuition			300.00
5-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	C	Computer	300.00
00395192	2251-316	00122932	ES BIOL PLTW Tuition			300.00
5-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	C	Computer	300.00
00395192	2251-316	00122932	ES BIOL PLTW Tuition			300.00
5-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	C	Computer	300.00
00395192	2251-316	00122932	ES BIOL PLTW Tuition			300.00
5-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	C	Computer	300.00
00395192	2251-316	00122932	ES BIOL PLTW Tuition			300.00
5-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	C	Computer	300.00
00395192	2251-316	00122932	ES BIOL PLTW Tuition			300.00
5-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	C	Computer	300.00
00395192	2251-316	00122932	ES BIOL PLTW Tuition			300.00
5-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	C	Computer	300.00
					Total Check: 5000348231	**$20,100.00**
5000348232	**04/17/2025**	**117021**	**WAGNER RENTS, INC.**			
00395193	WY01246	00122953	DW - LIFT INSPECTIONS AT ALL SITES			1,805.54
5-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	C	Computer	1,805.54
					Total Check: 5000348232	**$1,805.54**
5000348233	**04/17/2025**	**270075**	**WORLD CLASS DISTRIBUTORS, LLC**			
00395195	APRIL01,2025211	00122864	H/C WATER COOLER RENTAL FOR WBB & EBB			175.96

Check Key	Date Paid	Vendor	Vendor Name			
Claim	Invoice	PO	Description			Amount Paid
Account			Account Description	Type	Type Description	Account Amount
Bank 50						
5000348233	**04/17/2025**	**270075**	**WORLD CLASS DISTRIBUTORS, LLC**			
00395195	APRIL01,2025211	00122864	H/C WATER COOLER RENTAL FOR WBB & EBB			175.96
5-25-720-00-2710-0610-000-0000-00			TRANSPORTATION OFFICE SUPPLIES	C	Computer	175.96
00395194	APRIL01,2025597	00122916	03/25/2020 FIVE GALLON BOTTLED DRINKING			40.00
5-10-650-00-2840-0610-000-0000-00			TECH SUPPLIES	C	Computer	40.00
00395196	APRIL01,2025597	00122916	03/25/2025 ENERGY/ADMIN SURCHARGE			4.49
5-10-650-00-2840-0610-000-0000-00			TECH SUPPLIES	C	Computer	4.49
00395194	APRIL01,2025597	00122916	03/20/2025 FIVE GALLON BOTTLED DRINKING			48.00
5-10-650-00-2840-0610-000-0000-00			TECH SUPPLIES	C	Computer	48.00
00395194	APRIL01,2025597	00122916	03/20/2025 ENERGY/ADMIN SURCHARGE			4.49
5-10-650-00-2840-0610-000-0000-00			TECH SUPPLIES	C	Computer	4.49
00395194	APRIL01,2025597	00122916	COOLER RENTAL			15.00
5-10-650-00-2840-0610-000-0000-00			TECH SUPPLIES	C	Computer	15.00
				Total Check: 5000348233		**$287.94**
5000348234	**04/17/2025**	**79839**	**TRANE US, INC.**			
00395197	18520796	00123041	BMHS - MOTOR FOR HEATING UNIT			1,234.22
5-10-710-00-2620-0610-000-0000-20			MAINT SUPPLIES- HVAC	C	Computer	1,234.22
00395197	18520796	00123041	CREDIT FOR TAXES CHARGED			-106.05
5-10-710-00-2620-0610-000-0000-20			MAINT SUPPLIES- HVAC	C	Computer	-106.05
				Total Check: 5000348234		**$1,128.17**
5000348235	**04/17/2025**	**318647**	**THUMANN, ANDREW**			
00395220	24/25 MILEAGE		MILEAGE THROUGH 01/30/2025			26.60
5-10-501-00-2410-0583-000-0000-00			HPS IN-DISTRICT MILEAGE	C	Computer	26.60
				Total Check: 5000348235		**$26.60**
5000348236	**04/17/2025**	**308366**	**PETYA HALACHEVA**			
00395208	24/25 MILEAGE		MILEAGE THROUGH 03/12/2025			1.89
5-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	C	Computer	1.89
00395208	24/25 MILEAGE		MILEAGE THROUGH 03/12/2025			10.71
5-19-627-00-2230-0583-000-3897-00			DIR OF PRESCHOOL MILEAGE	C	Computer	10.71
				Total Check: 5000348236		**$12.60**
5000348237	**04/17/2025**	**278742**	**MATTHEW FELTON**			
00395206	24/25 MILEAGE		MILEAGE THROUGH 03/14/2025			107.24
5-10-310-00-1800-0583-000-0000-00			BMHS ATHLETIC MILEAGE	C	Computer	107.24
				Total Check: 5000348237		**$107.24**
5000348238	**04/17/2025**	**310824**	**SCOTT GRAVES**			
00395218	24/25 MILEAGE		MILEAGE THROUGH 3/29/25			386.40
5-10-310-00-1800-0583-000-0000-00			BMHS ATHLETIC MILEAGE	C	Computer	386.40
				Total Check: 5000348238		**$386.40**
5000348239	**04/17/2025**	**298891**	**CELESTE LANDY**			
00395200	24/25 MILEAGE		MILEAGE THROUGH 3/21/25			37.80
5-10-310-00-2410-0583-000-0000-00			BMHS IN-DISTRICT MILEAGE	C	Computer	37.80
				Total Check: 5000348239		**$37.80**
5000348240	**04/17/2025**	**235202**	**JODY EJNES**			
00395204	24/25 MILEAGE		MILEAGE THROUGH 4/4/25			74.20
5-19-627-05-0040-0583-000-3897-00			EARLY CHILDHOOD EXTENDED YEAR MILEAGE	C	Computer	74.20
00395204	24/25 MILEAGE		MILEAGE THROUGH 4/4/25			29.40
5-19-627-00-2230-0583-000-3897-00			DIR OF PRESCHOOL MILEAGE	C	Computer	29.40
				Total Check: 5000348240		**$103.60**
5000348241	**04/17/2025**	**278742**	**MATTHEW FELTON**			
00395206	24/25 MILEAGE		MILEAGE THROUGH 4/5/25			35.00
5-10-310-00-1800-0583-000-0000-00			BMHS ATHLETIC MILEAGE	C	Computer	35.00
				Total Check: 5000348241		**$35.00**
5000348242	**04/17/2025**	**305707**	**NORA TELLEZ SOTO**			

Check Key	Date Paid	Vendor	Vendor Name			
Claim	Invoice	PO	Description			Amount Paid
Account			Account Description	Type	Type Description	Account Amount
Bank 50						
5000348242	**04/17/2025**	**305707**	**NORA TELLEZ SOTO**			
00395207	24/25 MILEAGE		MILEAGE THROUGH 3/21/25			12.74
5-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	C	Computer	12.74
00395207	24/25 MILEAGE		MILEAGE THROUGH 3/21/25			72.24
5-19-627-00-2230-0583-000-3897-00			DIR OF PRESCHOOL MILEAGE	C	Computer	72.24
				Total Check:	**5000348242**	**$84.98**
5000348243	**04/17/2025**	**120537**	**SHANNON GRANT**			
00395219	24/25 MILEAGE		MILEAGE THROUGH 3/28/25			403.90
5-10-618-08-2232-0583-000-0000-00			CAREER X IN DISTRICT MILEAGE	C	Computer	403.90
				Total Check:	**5000348243**	**$403.90**
5000348244	**04/17/2025**	**277290**	**ROBERT ECKER**			
00395210	24/25 MILEAGE		MILEAGE THROUGH 4/9/25			101.50
5-10-310-00-1800-0583-000-0000-00			BMHS ATHLETIC MILEAGE	C	Computer	101.50
				Total Check:	**5000348244**	**$101.50**
5000348245	**04/17/2025**	**250376**	**WILLIAM E. HARRIS**			
00395222	24/25 MILEAGE		MILEAGE THROUGH 3/31/25			316.40
5-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	C	Computer	316.40
				Total Check:	**5000348245**	**$316.40**
5000348246	**04/17/2025**	**320021**	**SARAH OSWICK**			
00395217	24/25 MILEAGE		MILEAGE THROUGH 4/11/25			138.60
5-10-619-00-2212-0581-000-3150-51			GIFTED ED MILEAGE	C	Computer	138.60
				Total Check:	**5000348246**	**$138.60**
5000348247	**04/17/2025**	**321613**	**JOBY LINET**			
00395203	24/25 MILEAGE		MILEAGE THROUGH 4/11/25			208.60
5-10-390-00-2213-0580-000-0000-00			RCHS TEACHER WKSP/CONF/TRAVEL	C	Computer	208.60
				Total Check:	**5000348247**	**$208.60**
5000348248	**04/17/2025**	**320161**	**TYLER CROOKSHANK**			
00395221	24/25 MILEAGE		MILEAGE THROUGH 4/8/25			583.10
5-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	C	Computer	583.10
				Total Check:	**5000348248**	**$583.10**
5000348249	**04/17/2025**	**305693**	**DAINAN LINES**			
00395201	TOWN OF VAIL		LEARN TO SKI PARKING			30.00
5-10-501-00-1885-0500-000-0000-98			HPS LEARN TO SKI EXPENSES	C	Computer	30.00
00395201	TOWN OF VAIL		LEARN TO SKI PARKING			40.00
5-10-501-00-1885-0500-000-0000-98			HPS LEARN TO SKI EXPENSES	C	Computer	40.00
				Total Check:	**5000348249**	**$70.00**
5000348250	**04/17/2025**	**221856**	**RHENA RIZZO**			
00395209	APRES CAFE		FOOD FOR BABY SHOWER			168.00
5-23-140-00-1900-0890-000-0000-66			RSES ACT. SUNSHINE EXP	C	Computer	168.00
				Total Check:	**5000348250**	**$168.00**
5000348251	**04/17/2025**	**171565**	**CAROL WELLBAUM**			
00395199	CAROLINA BIO SUPPL		SHEEP EYES FOR LAB			82.55
5-10-310-00-1300-0610-000-0000-00			BMHS NAT SCIENCE SUPPLIES	C	Computer	82.55
				Total Check:	**5000348251**	**$82.55**
5000348252	**04/17/2025**	**299308**	**ROSA PENA**			
00395214	FIESTA VALLARTA		LUNCH TRIP #36030			25.00
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	C	Computer	25.00
00395211	MCDONALDS		DINNER TRIP #36030			7.68
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	C	Computer	7.68
				Total Check:	**5000348252**	**$32.68**
5000348253	**04/17/2025**	**321621**	**LAURA CARMONA**			
00395205	FLORISTERIA CALI		FORAL ARRANGEMENT FOR FUNERAL IN COLOMBI			44.46
5-23-130-00-1900-0890-000-0000-90			AES ACT. ALL SCHOOL EXP	C	Computer	44.46
				Total Check:	**5000348253**	**$44.46**
5000348254	**04/17/2025**	**273384**	**AMANDA HAWKINS PLACHTA**			

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Claim	Invoice	PO	Description			Amount Paid
Account			Account Description	Type	Type Description	Account Amount
Bank 50						
5000348254	**04/17/2025**	**273384**	**AMANDA HAWKINS PLACHTA**			
00395198	COSTCO		SNACKS FOR ART SHOWCASE			49.25
5-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	C	Computer	49.25
				Total Check:	**5000348254**	**$49.25**
5000348255	**04/17/2025**	**299308**	**ROSA PENA**			
00395216	CASA SANCHEZ		DINNER TRIP #36307			23.48
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	C	Computer	23.48
00395213	WHOLE FOODS		LUNCH TRIP #35656			19.48
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	C	Computer	19.48
00395212	19TH STREET DINER		BREAKFAST TRIP #36061			17.00
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	C	Computer	17.00
00395215	FRIDA MEXICAN		LUNCH TRIP #36061			25.00
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	C	Computer	25.00
				Total Check:	**5000348255**	**$84.96**
5000348256	**04/17/2025**	**2481**	**EMILY LARSEN**			
00395202	DOMINOS		PIZZA PARTY FOR HOPE WEEK			73.74
5-22-621-00-2100-0610-000-1047-00			EC PREVENTION COORDINATOR SUPPLIES	C	Computer	73.74
00395202	DOMINOS		PIZZA PARTY FOR HOPE WEEK			39.76
5-22-621-00-2100-0610-000-1047-00			EC PREVENTION COORDINATOR SUPPLIES	C	Computer	39.76
00395202	DOMINOS		PIZZA PART FOR HOPE WEEK			59.78
5-22-621-00-2100-0610-000-1047-00			EC PREVENTION COORDINATOR SUPPLIES	C	Computer	59.78
				Total Check:	**5000348256**	**$173.28**
5000348257	**04/21/2025**	**3522**	**HOLY CROSS ENERGY**			
00395239	215006501		641 VALLEY RD/ EVHS			8,725.88
5-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	C	Computer	8,725.88
00395240	500919001		GYPSUM CREEK MIDDLE			3,463.86
5-10-240-00-2620-0622-000-0000-00			GCMS ELECTRICITY	C	Computer	3,463.86
00395238	500949301		BRUSH CREEK ELEMENTARY			2,756.10
5-10-120-00-2620-0622-000-0000-00			BCES ELECTRICITY	C	Computer	2,756.10
00395237	213513600		GYPSUM ELEMENTARY			2,957.07
5-10-160-00-2620-0622-000-0000-00			GES ELECTRICITY	C	Computer	2,957.07
00395226	500917801		RED HILL ELEMENTARY			3,535.75
5-10-180-00-2620-0622-000-0000-00			RHES ELECTRICITY	C	Computer	3,535.75
00395227	500701305		375 LINDBERGH DR/ADMIN BUILDING			1,920.49
5-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	C	Computer	1,920.49
00395228	503169800		EVHS FOOTBALL STADIUM			1,024.85
5-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	C	Computer	1,024.85
00395229	503665800		EVHS ADDITION H2			945.91
5-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	C	Computer	945.91
00395230	503686000		RED CANYON HS MCGREGOR			590.97
5-10-390-00-2620-0622-000-0000-00			RCHS ELECTRICITY	C	Computer	590.97
00395231	213514900		SOCCER BASEBALL FIELD			22.88
5-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	C	Computer	22.88
00395232	214502309		0149 EAGLE ST			54.13
5-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	C	Computer	54.13
00395233	214516108		0500 SECOND ST A			86.77
5-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	C	Computer	86.77
00395234	214516506		0155 EAGLE ST			45.93
5-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	C	Computer	45.93
00395235	214514508		0112 PARK ST			44.79
5-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	C	Computer	44.79
00395236	214501609		0500 SECOND ST B			105.88
5-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	C	Computer	105.88
				Total Check:	**5000348257**	**$26,281.26**
5000348258	**04/21/2025**	**145408**	**VAIL HONEYWAGON**			

Check Key	Date Paid	Vendor	Vendor Name			
Claim	Invoice	PO	Description			Amount Paid
Account			Account Description	Type	Type Description	Account Amount
Bank 50						
5000348258	**04/21/2025**	**145408**	**VAIL HONEYWAGON**			
00395264	5323-167653		RED HILL ELEMENTARY			701.43
5-10-180-00-2620-0421-000-0000-00			RHES TRASH	C	Computer	701.43
00395263	5323-167655		GYPSUM ELEMENTARY			527.47
5-10-160-00-2620-0421-000-0000-00			GES TRASH	C	Computer	527.47
00395242	5323-167656		BRUSH CREEK ELEMENTARY			353.16
5-10-120-00-2620-0421-000-0000-00			BCES TRASH	C	Computer	353.16
00395241	5323-167657-001		EAGLE VALLEY ELEMENTARY			556.13
5-10-110-00-2620-0421-000-0000-00			EVE TRASH	C	Computer	556.13
00395265	5323-167663		EDWARDS ELEMENTARY			715.65
5-10-170-00-2620-0421-000-0000-00			EES TRASH	C	Computer	715.65
00395243	5323-167666		EELC			429.60
5-10-104-00-2620-0421-000-0000-00			EELC TRASH	C	Computer	429.60
00395244	5323-167668		AVON ELEMENTARY			792.58
5-10-130-00-2620-0421-000-0000-00			AES TRASH	C	Computer	792.58
00395245	5323-167671-001		RED SANDSTONE ELEMENTARY			370.91
5-10-140-00-2620-0421-000-0000-00			RSES TRASH	C	Computer	370.91
00395246	5323-167669-001		HOMESTAKE PEAK			853.97
5-10-501-00-2620-0421-000-0000-00			HPS TRASH	C	Computer	853.97
00395247	5323-167665		BERRY CREEK MIDDLE			547.16
5-10-230-00-2620-0421-000-0000-00			BCMS TRASH	C	Computer	547.16
00395248	5323-167658		EAGLE VALLEY MIDDLE			877.10
5-10-210-00-2620-0421-000-0000-00			EVMS TRASH	C	Computer	877.10
00395249	5323-167652		GYPSUM CREEK MIDDLE			563.86
5-10-240-00-2620-0421-000-0000-00			GCMS TRASH	C	Computer	563.86
00395250	5323-167654-001		EVHS			953.43
5-10-320-00-2620-0421-000-0000-00			EVHS TRASH	C	Computer	953.43
00395251	5323-167654-003		EVHS H2 BUILDING			233.81
5-10-320-00-2620-0421-000-0000-00			EVHS TRASH	C	Computer	233.81
00395252	5323-167664		BMHS			2,197.27
5-10-310-00-2620-0421-000-0000-00			BMHS TRASH	C	Computer	2,197.27
00395253	5323-167667		RCHS- EAST			258.66
5-10-390-00-2620-0421-000-0000-00			RCHS TRASH	C	Computer	258.66
00395254	5323-167662-002		RCHS-WEST			235.60
5-10-390-00-2620-0421-000-0000-00			RCHS TRASH	C	Computer	235.60
00395255	5323-167672-001		VSSA			291.72
5-10-340-00-2620-0421-000-0000-00			VSSA TRASH	C	Computer	291.72
00395256	5323-173737-001		SPRING CREEK-DO			700.61
5-10-610-00-2620-0421-000-0000-00			DO TRASH	C	Computer	700.61
00395257	5323-167203-001		BUILDINGS & GROUNDS			98.12
5-10-710-00-2620-0421-000-0000-00			MAINT TRASH	C	Computer	98.12
00395258	5323-167660		MAINTENANCE			339.82
5-10-710-00-2620-0421-000-0000-00			MAINT TRASH	C	Computer	339.82
00395259	5323-167673		HOUSING			425.74
5-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	C	Computer	425.74
00395260	5323-167661		CHAMBERS-DO			243.86
5-10-610-00-2620-0421-000-0000-00			DO TRASH	C	Computer	243.86
00395261	5323-167670		EAST BUS BARN			157.89
5-25-725-00-2620-0421-000-0000-00			EBB TRASH	C	Computer	157.89
00395262	5323-199640		EAGLE VALLEY ELEM-COMPOST			336.88
5-10-110-00-2620-0421-000-0000-00			EVE TRASH	C	Computer	336.88
					Total Check: 5000348258	**$13,762.43**
5000348259	**04/21/2025**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00395225	160502-00075614		HWY 24 TRLR 8			72.90
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	C	Computer	72.90
					Total Check: 5000348259	**$72.90**
5000348260	**04/21/2025**	**303275**	**CENTURYLINK**			

Check Key	Date Paid	Vendor	Vendor Name			
Claim	Invoice	PO	Description			Amount Paid
Account			Account Description	Type	Type Description	Account Amount
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5000348260	**04/21/2025**	**303275**	**CENTURYLINK**			
00395224	5-0XDJK4QL		LUMEN 5-0XDJK4QL			1,161.38
5-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	C	Computer	1,161.38
				Total Check:	**5000348260**	**$1,161.38**
5000348261	**04/21/2025**	**4723**	**CENTURYLINK**			
00395223	89964420		LUMEN 89964420 FIBER			2,470.00
5-52-800-00-5000-0900-000-0000-20			DISTRICT HOUSING MASTER LEASE EXPENSE	C	Computer	2,470.00
				Total Check:	**5000348261**	**$2,470.00**
5000348262	**04/21/2025**	**88072**	**METROPOLITAN LIFE INSURANCE COMPANY**			
00395266	18-APR-25		PAYCHECK WITHHOLDING 04/18/25			1,959.00
5-10-800-00-0000-7472-000-0000-15			PAYABLE-MET LIFE	C	Computer	1,959.00
				Total Check:	**5000348262**	**$1,959.00**
5000348263	**04/21/2025**	**289353**	**TX CHILD SUPPORT SDU**			
00395269	18-APR-25		PAYCHECK WITHHOLDING 04/18/25			268.15
5-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	C	Computer	268.15
				Total Check:	**5000348263**	**$268.15**
5000348264	**04/21/2025**	**319767**	**PA SCDU**			
00395267	18-APR-25		PAYCHECK WITHHOLDING 04/18/25			248.90
5-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	C	Computer	248.90
				Total Check:	**5000348264**	**$248.90**
5000348265	**04/21/2025**	**321630**	**STENGER & STENGER PC**			
00395268	18-APR-25		PAYCHECK WITHHOLDING 04/18/25			344.98
5-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	C	Computer	344.98
				Total Check:	**5000348265**	**$344.98**
5000348266	**04/22/2025**	**318884**	**VIRGINIA DEPARTMENT OF TAXATION**			
00395270	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:	**5000348266**	**$200.00**
5000348267	**04/22/2025**	**113301**	**MITCHELL FORSBERG**			
00395300	24/25 MILEAGE		MILEAGE THROUGH 12/17/2024			263.98
5-10-160-00-2410-0550-000-0000-00			GES MILEAGE REIMBURSEMENT	C	Computer	263.98
				Total Check:	**5000348267**	**$263.98**
5000348268	**04/22/2025**	**165735**	**DANA HARRISON**			
00395278	24/25 MILEAGE		MILEAGE THROUGH 03/11/2025			203.00
5-10-130-00-2410-0583-000-0000-00			AES IN-DISTRICT MILEAGE	C	Computer	203.00
				Total Check:	**5000348268**	**$203.00**
5000348269	**04/22/2025**	**268887**	**ROBIN MADISON**			
00395303	24/25 MILEAGE		MILEAGE THROUGH 03/19/2025			42.00
5-10-621-00-2211-0583-000-0000-00			ASST SUPT OF SUPPORT SVCS MILEAGE	C	Computer	42.00
				Total Check:	**5000348269**	**$42.00**
5000348270	**04/22/2025**	**319996**	**ELENA CHAVEZ**			
00395279	24/25 MILEAGE		MILEAGE THROUGH 03/26/25			36.26
5-10-621-00-2211-0583-000-0000-00			ASST SUPT OF SUPPORT SVCS MILEAGE	C	Computer	36.26
				Total Check:	**5000348270**	**$36.26**
5000348271	**04/22/2025**	**215465**	**MATTHEW ABRAMOWITZ**			
00395299	24/25 MILEAGE		MILEAGE THROUGH 3/21/25			36.40
5-10-170-00-2410-0583-000-0000-00			EES IN-DISTRICT MILEAGE	C	Computer	36.40
				Total Check:	**5000348271**	**$36.40**
5000348272	**04/22/2025**	**311073**	**JENNIFER SCHRYER**			
00395286	24/25 MILEAGE		MILEAGE THROUGH 3/31/25			80.50
5-10-625-00-2150-0583-000-3130-00			ESS AUDIOLOGY IN DISTRICT MILEAGE	C	Computer	80.50
				Total Check:	**5000348272**	**$80.50**
5000348273	**04/22/2025**	**291609**	**CANDACE EVES**			
00395274	24/25 MILEAGE		MILEAGE THROUGH 3/31/25			402.50
5-22-621-00-2100-0583-000-3218-00			SBHP IN-DISTRICT MILEAGE	C	Computer	402.50
				Total Check:	**5000348273**	**$402.50**
5000348274	**04/22/2025**	**312436**	**KATIE BREEN JENNINGS**			

Check Key	Date Paid	Vendor	Vendor Name			
Claim	Invoice	PO	Description			Amount Paid
Account			Account Description	Type	Type Description	Account Amount
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5000348274	**04/22/2025**	**312436**	**KATIE BREEN JENNINGS**			
00395289	24/25 MILEAGE		MILEAGE THROUGH 4/2/25			387.80
5-10-625-00-1730-0583-000-3130-00			ESS HEARING IN DISTRICT MILEAGE	C	Computer	387.80
				Total Check:	**5000348274**	**$387.80**
5000348275	**04/22/2025**	**232718**	**JESSICA MARTINEZ**			
00395287	24/25 MILEAGE		MILEAGE THROUGH 3/28/25			259.70
5-10-626-00-2213-0583-000-3140-00			MULTILINGUAL ED MILEAGE	C	Computer	259.70
				Total Check:	**5000348275**	**$259.70**
5000348276	**04/22/2025**	**248452**	**CAROLINE GUZMAN**			
00395275	24/25 MILEAGE		MILEAGE THROUGH 4/9/25			142.80
5-10-626-00-2213-0583-000-3140-00			MULTILINGUAL ED MILEAGE	C	Computer	142.80
				Total Check:	**5000348276**	**$142.80**
5000348277	**04/22/2025**	**313190**	**LORENA MACIAS MANRIQUEZ**			
00395298	24/25 MILEAGE		MILEAGE THROUGH 3/21/25			37.80
5-10-240-00-2410-0583-000-0000-00			GCMS IN-DISTRICT MILEAGE	C	Computer	37.80
				Total Check:	**5000348277**	**$37.80**
5000348278	**04/22/2025**	**311324**	**BRITTANY SPANGLER**			
00395272	04-22-2025_12		MILEAGE THROUGH 3/19/25			233.10
5-10-625-00-2231-0583-000-3130-00			ESS EXEC LEADERSHIP IN-DISTRICT MILEAGE	C	Computer	233.10
00395273	24/25 MILEAGE		MILEAGE THROUGH 4/8/25			221.90
5-10-625-00-2231-0583-000-3130-00			ESS EXEC LEADERSHIP IN-DISTRICT MILEAGE	C	Computer	221.90
				Total Check:	**5000348278**	**$455.00**
5000348279	**04/22/2025**	**308757**	**JESSICA NORRIS**			
00395288	24/25 MILEAGE		MILEAGE THROUGH 4/15/25			210.84
5-10-624-00-2134-0583-000-0000-00			NURSING MILEAGE	C	Computer	210.84
				Total Check:	**5000348279**	**$210.84**
5000348280	**04/22/2025**	**311324**	**BRITTANY SPANGLER**			
00395271	24/25 MILEAGE		MILEAGE THROUGH 4/11/25			161.00
5-10-625-00-2231-0580-000-3130-00			ESS EXEC LEADERSHIP WKSHP/CONF/TRAV	C	Computer	161.00
				Total Check:	**5000348280**	**$161.00**
5000348281	**04/22/2025**	**308366**	**PETYA HALACHEVA**			
00395301	24/25 MILEAGE		MILEAGE THROUGH 4/9/25			1.89
5-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	C	Computer	1.89
00395301	24/25 MILEAGE		MILEAGE THROUGH 4/9/25			10.71
5-19-627-00-2230-0583-000-3897-00			DIR OF PRESCHOOL MILEAGE	C	Computer	10.71
				Total Check:	**5000348281**	**$12.60**
5000348282	**04/22/2025**	**311391**	**TROY LANGE**			
00395306	24/25 MILEAGE		MILEAGE THROUGH 4/15/25			100.80
5-10-625-00-2231-0583-000-3130-00			ESS EXEC LEADERSHIP IN-DISTRICT MILEAGE	C	Computer	100.80
				Total Check:	**5000348282**	**$100.80**
5000348283	**04/22/2025**	**320013**	**GABRIEL FEARON**			
00395281	24/25 MILEAGE		MILEAGE THROUGH 4/17/25			162.40
5-10-625-00-2210-0580-000-3130-00			ESS ASST DIR WRKSP/CONF/TRV	C	Computer	162.40
00395281	24/25 MILEAGE		MILEAGE THROUGH 4/17/25			224.70
5-10-625-00-2210-0583-000-3130-00			ESS ASST DIR IN-DISTRICT MILEAGE	C	Computer	224.70
				Total Check:	**5000348283**	**$387.10**
5000348284	**04/22/2025**	**277967**	**EMILY COLE**			
00395280	24/25 MILEAGE		MILEAGE THROUGH 4/16/25			179.20
5-10-120-00-2213-0580-000-0000-00			BCES TEACHER WKSP/CONF/TRAVEL	C	Computer	179.20
				Total Check:	**5000348284**	**$179.20**
5000348285	**04/22/2025**	**320358**	**RACHEL FRIEDBERG**			
00395302	24/25 MILEAGE		MILEAGE THROUGH 4/18/25			121.80
5-10-625-00-2140-0583-000-3130-00			ESS MENTAL HEALTH IN-DISTRICT MILEAGE	C	Computer	121.80
				Total Check:	**5000348285**	**$121.80**

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
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5000348286	**04/22/2025**	**321648**	**ZIOMARA MARQUEZ**			
00395307	24/25 MILEAGE		MILEAGE THROUGH 4/18/25			75.60
5-19-627-00-2230-0583-000-3897-00			DIR OF PRESCHOOL MILEAGE	C	Computer	75.60
				Total Check:	**5000348286**	**$75.60**
5000348287	**04/22/2025**	**317918**	**HOLLY ASMUS**			
00395282	MARKOS		PIZZA FOR SUPPORT GROUP			71.97
5-22-621-00-2100-0610-000-3218-00			SBHP SUPPLIES	C	Computer	71.97
00395282	MARKOS		PIZZA FOR SUPPORT GROUP			69.97
5-22-621-00-2100-0610-000-3218-00			SBHP SUPPLIES	C	Computer	69.97
				Total Check:	**5000348287**	**$141.94**
5000348288	**04/22/2025**	**317845**	**CHANTAL WASHINGTON**			
00395276	WALMART		HOPE SQUAD MATERIALS- CONFETTI, GLITTER			66.48
5-22-621-00-2100-0610-000-3218-00			SBHP SUPPLIES	C	Computer	66.48
00395277	RIDLEYS		SNACKS FOR STUDENTS - APPLESAUCE			17.48
5-22-621-00-2100-0610-000-3218-00			SBHP SUPPLIES	C	Computer	17.48
				Total Check:	**5000348288**	**$83.96**
5000348289	**04/22/2025**	**321214**	**JACLYN SOLER**			
00395285	CITY MARKET		CMAS SNACKS- CANDY, CRACKERS			30.46
5-10-240-00-0020-0610-000-0000-41			GCMS SUPPLY SOLER	C	Computer	30.46
00395285	CITY MARKET		CMAS SNACKS - BERRIES, COOKIES			10.00
5-10-240-00-0020-0610-000-0000-41			GCMS SUPPLY SOLER	C	Computer	10.00
				Total Check:	**5000348289**	**$40.46**
5000348290	**04/22/2025**	**275700**	**IAN BLACK**			
00395284	GULFEAGLE SUPPLY		ROOF SHINGLES FOR TRADE CLASS			106.50
5-10-320-00-1065-0610-000-0000-00			EVHS CONSTRUCTION TRADES SUPPLIES	C	Computer	106.50
00395283	ALPINE LUMBER		SHEETING MATERIAL FOR CLASS			72.89
5-10-320-00-1065-0610-000-0000-00			EVHS CONSTRUCTION TRADES SUPPLIES	C	Computer	72.89
				Total Check:	**5000348290**	**$179.39**
5000348291	**04/22/2025**	**126993**	**LLOYDA MALLOW**			
00395297	DQ GRILL & CHILL		LUNCH TRIP #36031			5.00
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	C	Computer	5.00
00395296	KFC		LUNCH TRIP #36045			14.99
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	C	Computer	14.99
00395295	SUBWAY		LUNCH TRIP #36023			9.99
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	C	Computer	9.99
00395294	CITY MARKET		LUNCH TRIP #36023			6.90
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	C	Computer	6.90
00395291	WHOLE FOODS		LUNCH TRIP #35470			16.99
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	C	Computer	16.99
00395293	TACO BELL		DINNER TRIP #36156			14.28
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	C	Computer	14.28
00395292	FAMOUS DAVE'S		DINNER TTIP #35470			45.00
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	C	Computer	45.00
				Total Check:	**5000348291**	**$113.15**
5000348292	**04/22/2025**	**298069**	**SASCHA TAYLOR**			
00395304	24/25 TUITION		UNI COLO SPRINGS - 5170 COLLAB LEADER			1,500.00
5-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	C	Computer	1,500.00
				Total Check:	**5000348292**	**$1,500.00**
5000348293	**04/22/2025**	**306584**	**LINDSAY JONES**			
00395290	24/25 TUITION		CU BOULDER - 5455 LIT FOR DIFFERENT LEAR			1,250.00
5-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	C	Computer	1,250.00
				Total Check:	**5000348293**	**$1,250.00**
5000348294	**04/22/2025**	**175927**	**THERESA CARULLO**			
00395305	24/25 TUITION		UC SAN DIEGO - EDUC42343 STUD WELLNESS			50.45
5-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	C	Computer	50.45
00395305	24/25 TUITION		UC SAN DIEGO- EDUC42528 - CLOSE GAP			50.45

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 50						
5000348294	**04/22/2025**	**175927**	**THERESA CARULLO**			
00395305	24/25 TUITION		UC SAN DIEGO- EDUC42528 - CLOSE GAP			50.45
5-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	C	Computer	50.45
				Total Check:	**5000348294**	**$100.90**
5000348295	**04/22/2025**	**77259**	**COLORADO STATE TREASURER**			
00395308	07738713		QUARTER 1- MARCH 2025- CHECK REISSUE			31,385.46
5-10-800-00-2850-0525-000-0000-00			RISK MGMT UNEMPLOYMENT PREMIUMS	C	Computer	31,385.46
				Total Check:	**5000348295**	**$31,385.46**
5000348296	**04/22/2025**	**100498**	**AUTO-CHLOR SYSTEM OF DENVER, INC.**			
00395309	255600200515	00121757	BLANKET PO RHES SUPPLIES PURCHASES			150.65
5-21-180-00-3120-0610-000-0000-00			RHES SUPPLIES	C	Computer	150.65
00395312	255600200517	00121755	BLANKET PO GES SUPPLIES PURCHASES			53.49
5-21-160-00-3120-0610-000-0000-00			GES SUPPLIES	C	Computer	53.49
00395311	255600200516	00121767	BLANKET PO EVHS SUPPLIES PURCHASES			162.25
5-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	C	Computer	162.25
00395310	255600200514	00121765	BLANKET PO GCMS SUPPLIES PURCHASES			36.10
5-21-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	C	Computer	36.10
				Total Check:	**5000348296**	**$402.49**
5000348297	**04/22/2025**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**			
00395313	C-12176	00121782	BLANKET PO COMMODITY FOOD			698.25
5-21-670-00-3110-0630-000-0000-00			COMMODITY PROCESSING	C	Computer	698.25
				Total Check:	**5000348297**	**$698.25**
5000348298	**04/22/2025**	**272680**	**MEADOW GOLD DAIRY**			
00395324	5816891	00121684	BLANKET PO GES MILK PUCHASES			261.03
5-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	C	Computer	261.03
00395323	5814956	00121692	BLANKET PO BCMS MILK PURCHASES			180.08
5-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	C	Computer	180.08
00395322	5816909	00121689	BLANKET PO HPS MILK PUCHASES			240.88
5-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	C	Computer	240.88
00395321	5816910	00121689	BLANKET PO HPS MILK PUCHASES			160.58
5-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	C	Computer	160.58
00395320	5816900	00121695	BLANKET PO EVHS MILK PURCHASES			60.14
5-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	C	Computer	60.14
00395314	5816899	00121695	BLANKET PO EVHS MILK PURCHASES			19.83
5-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	C	Computer	19.83
00395315	5816911	00121692	BLANKET PO BCMS MILK PURCHASES			180.08
5-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	C	Computer	180.08
00395316	5816915	00121694	BLANKET PO BMHS MILK PURCHASES			140.10
5-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	C	Computer	140.10
00395317	5816892	00121684	BLANKET PO GES MILK PUCHASES			259.71
5-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	C	Computer	259.71
00395318	5816913	00121685	BLANKET PO EES MILK PURCHASES			140.43
5-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	C	Computer	140.43
00395319	550764842	00121687	BLANKET PO RSES MILK PURCHASES			60.14
5-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	C	Computer	60.14
00395325	550764612	00121687	BLANKET PO RSES MILK PURCHASES			180.74
5-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	C	Computer	180.74
00395326	5816896	00121686	BLANKET PO RHES MILK PURCHASES			300.35
5-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	C	Computer	300.35
00395327	5816895	00121686	BLANKET PO RHES MILK PURCHASES			239.56
5-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	C	Computer	239.56
00395328	5816903	00121691	BLANKET PO EVMS MILK PURCHASES			281.51
5-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	C	Computer	281.51
00395329	5816901	00121681	BLANKET PO EVES MILK PURCHASES			180.74
5-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	C	Computer	180.74
00395330	5816902	00121681	BLANKET PO EVES MILK PURCHASES			220.72
5-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	C	Computer	220.72

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Claim	Invoice	PO	Description			Amount Paid
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5000348298	**04/22/2025**	**272680**	**MEADOW GOLD DAIRY**			
00395331	5816906	00121682	BLANKET PO BCES MILK PURCHASES			120.27
5-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	C	Computer	120.27
00395332	5816908	00121683	BLANKET PO AES MILK PURCHASES			100.78
5-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	C	Computer	100.78
00395333	5816907	00121683	BLANKET PO AES MILK PURCHASES			160.58
5-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	C	Computer	160.58
00395334	5814939	00121688	BLANKET PO EELC MILK PURCHASES			99.13
5-21-104-00-3120-0631-000-0000-00			EELC MILK PURCHASES	C	Computer	99.13
00395335	5814962	00121690	BLANKET PO ECCA MILK PUCHASES			140.10
5-21-950-00-3120-0631-000-0000-00			ECCA MILK PURCHASES	C	Computer	140.10
00395336	5814943	00121693	BLANKET PO GCMS MILK PURCHASES			100.12
5-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	C	Computer	100.12
00395337	5816897	00121693	BLANKET PO GCMS MILK PURCHASES			140.43
5-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	C	Computer	140.43
00395338	5814942	00121693	BLANKET PO GCMS MILK PURCHASES			140.43
5-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	C	Computer	140.43
00395339	5816904	00121691	BLANKET PO EVMS MILK PURCHASES			180.41
5-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	C	Computer	180.41
00395340	5816905	00121682	BLANKET PO BCES MILK PURCHASES			200.89
5-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	C	Computer	200.89
				Total Check: 5000348298		**$4,489.76**
5000348299	**04/22/2025**	**173282**	**SHAMROCK FOODS -003**			
00395341	33381298	00121704	BLANKET PO EES FOOD PURCHASES			2,553.93
5-21-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	C	Computer	2,553.93
				Total Check: 5000348299		**$2,553.93**
5000348300	**04/23/2025**	**222836**	**A STORAGE PLACE-EAGLE**			
00395342	21193	00123086	STORAGE UNIT RENT A1-A2			475.00
5-10-622-22-2212-0610-000-0000-22			CURRICULUM SUPPLIES	C	Computer	475.00
				Total Check: 5000348300		**$475.00**
5000348301	**04/23/2025**	**243973**	**ARAMARK REFRESHMENT SERVICES**			
00395343	2409599	00122949	ARAMARK GOLD FILTER REPLACEMENT			327.27
5-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	C	Computer	327.27
00395344	6018-228690	00123038	MULTIPLE ARAMARK INVOICES FOR MCGREGOR D			740.62
5-10-610-00-2310-0610-000-0000-00			BOE SUPPLIES	C	Computer	740.62
				Total Check: 5000348301		**$1,067.89**
5000348302	**04/23/2025**	**2871**	**ASPEN HIGH SCHOOL**			
00395345	BMHS00122982	00122982	ASPEN GLEN GOLF TOURNAMENT			260.00
5-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	C	Computer	260.00
				Total Check: 5000348302		**$260.00**
5000348303	**04/23/2025**	**318094**	**BUILDINGS BY DESIGN, LLC**			
00395346	23-326-13	00123070	MCGREGOR DRAW 24			312,480.64
5-41-730-37-4500-0722-000-0000-00			MCGREGOR HARD CONSTRUCTION	C	Computer	312,480.64
				Total Check: 5000348303		**$312,480.64**
5000348304	**04/23/2025**	**254266**	**CELEBRATE THE BEAT**			
00395347	215	00122942	EVES DANCE PROGRAM FOR 3RD AND 4TH GRADE			2,500.00
5-23-110-00-1900-0890-000-0000-55			EVE ACT. ALL SCHOOL EXP	C	Computer	2,500.00
				Total Check: 5000348304		**$2,500.00**
5000348305	**04/23/2025**	**299448**	**CINTAS CORPORATION NO. 2**			
00395348	4227278237	00123024	INVOICE 4227278237 UNIFORMS, MATS & RAGS			126.91
5-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	C	Computer	126.91
				Total Check: 5000348305		**$126.91**
5000348306	**04/23/2025**	**310077**	**CLEARGOV INC.**			
00395349	2025-16711	00123046	DIGITAL BUDGET BOOK SUBSCRIPTION [4/11/2			10,815.00
5-10-650-00-2840-0535-000-0000-01			TECH MAINT AGREEMENTS	C	Computer	10,815.00
				Total Check: 5000348306		**$10,815.00**
5000348307	**04/23/2025**	**170763**	**COLORADO DEPARTMENT OF EDUCATION**			

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Bank 50						
5000348307	**04/23/2025**	**170763**	**COLORADO DEPARTMENT OF EDUCATION**			
00395353	FY23-24	00122956	GRANT 3202 FY23-24 UNSPENT FUNDS			11,223.52
5-22-621-00-2100-0610-000-3202-00			CO STUDENT WELLNESS DISTRICT SUPPLIES	C	Computer	11,223.52
				Total Check:	**5000348307**	**$11,223.52**
5000348308	**04/23/2025**	**170763**	**COLORADO DEPARTMENT OF EDUCATION**			
00395354	109584	00123052	AUDIT REPAYMENT DISTRICT 0910			330,042.99
5-10-630-00-2510-0313-000-0000-00			BUSINESS SVCS BANK FEES	C	Computer	330,042.99
				Total Check:	**5000348308**	**$330,042.99**
5000348309	**04/23/2025**	**53295**	**COLORADO SCHOOL DIST. SELF INSUR. POOL**			
00395358	8086D	00122803	DEDUCTIBLE FOR CLAIM# 2024-0567			1,000.00
5-10-800-00-2850-0430-000-0000-00			RISK MGMT LOSS DEDUCTIBLE	C	Computer	1,000.00
00395356	8086D	00122803	DEDUCTIBLE FOR CLAIM# 2025-0119			1,000.00
5-10-800-00-2850-0430-000-0000-00			RISK MGMT LOSS DEDUCTIBLE	C	Computer	1,000.00
00395357	CSD303473	00122804	SCHOOL AUTO			4,861.00
5-10-800-00-2850-0527-000-0000-00			RISK MGMT MULT-COVERAGE INS	C	Computer	4,861.00
00395355	8102D	00123047	DEDUCTIBLE FOR CLAIM# 2024-0545			953.36
5-10-800-00-2850-0430-000-0000-00			RISK MGMT LOSS DEDUCTIBLE	C	Computer	953.36
				Total Check:	**5000348309**	**$7,814.36**
5000348310	**04/23/2025**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**			
00395359	0214077-IN	00123019	INVOICE 0214077-IN COOLANT SURGE TANKS F			1,581.22
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	1,581.22
				Total Check:	**5000348310**	**$1,581.22**
5000348311	**04/23/2025**	**194921**	**FERGUSON ENTERPRISES, INC.**			
00395360	9286037	00122912	BCMS - CONDENSATE ELBOW - PLUMBING SUPPL			304.77
5-10-710-00-2620-0610-000-0000-26			MAINT SUPPLIES- PLUMBING	C	Computer	304.77
				Total Check:	**5000348311**	**$304.77**
5000348312	**04/23/2025**	**312835**	**FIRE TEAM SECURITY, INC.**			
00395372	14910	00122836	CCTV SERVICE REQUEST MAIN ENTRY CAMERA			625.00
5-43-800-01-4600-0730-000-0000-02			HEALTH & SAFETY	C	Computer	625.00
00395372	14910	00122836	SWAP CAMERA			1,189.00
5-43-800-01-4600-0730-000-0000-02			HEALTH & SAFETY	C	Computer	1,189.00
00395372	14910	00122836	SHIPPING & HANDLING			35.67
5-43-800-01-4600-0730-000-0000-02			HEALTH & SAFETY	C	Computer	35.67
00395371	14912	00122837	RCHS ACCESS CONTROL UPGRADES			1,000.00
5-41-613-00-4200-0720-000-0000-02			SECURITY CAMERAS	C	Computer	1,000.00
00395361	14912	00122837	TRIP CHARGE			350.00
5-41-613-00-4200-0720-000-0000-02			SECURITY CAMERAS	C	Computer	350.00
00395362	14913	00122838	EVHS ACCESS CONTROL UPGARDES CCTV INSTAL			6,840.00
5-41-613-00-4200-0720-000-0000-02			SECURITY CAMERAS	C	Computer	6,840.00
00395362	14913	00122838	TRIP CHARGE			700.00
5-41-613-00-4200-0720-000-0000-02			SECURITY CAMERAS	C	Computer	700.00
00395363	14915	00122840	BMHS ACCESS CONTROL SERVICE ISSUE WITH D			250.00
5-43-800-01-4600-0730-000-0000-02			HEALTH & SAFETY	C	Computer	250.00
00395364	14907	00122841	RCHSW SERVICE REQUEST MAIN ENTRY CAMERA			500.00
5-43-800-01-4600-0730-000-0000-02			HEALTH & SAFETY	C	Computer	500.00
00395364	14907	00122841	OUTDOOR DOME CAMERA			1,189.00
5-43-800-01-4600-0730-000-0000-02			HEALTH & SAFETY	C	Computer	1,189.00
00395364	14907	00122841	SHIPPING & HANDLING			35.67
5-43-800-01-4600-0730-000-0000-02			HEALTH & SAFETY	C	Computer	35.67
00395365	14916	00122842	BMHS UPGRADES CCTV INSTALL			16,250.00
5-41-613-00-4200-0720-000-0000-02			SECURITY CAMERAS	C	Computer	16,250.00
00395365	14916	00122842	MOUNT ADAPTER			99.17
5-41-613-00-4200-0720-000-0000-02			SECURITY CAMERAS	C	Computer	99.17
00395365	14916	00122842	MOUNT PENDANT ARM			119.37
5-41-613-00-4200-0720-000-0000-02			SECURITY CAMERAS	C	Computer	119.37
00395365	14916	00122842	TRAVEL TRIP			978.52

Check Key	Date Paid	Vendor	Vendor Name			
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5000348312	**04/23/2025**	**312835**	**FIRE TEAM SECURITY, INC.**			
00395365	14916	00122842	TRAVEL TRIP			978.52
5-41-613-00-4200-0720-000-0000-02			SECURITY CAMERAS	C	Computer	978.52
00395365	14916	00122842	WIRE MOLD			65.63
5-41-613-00-4200-0720-000-0000-02			SECURITY CAMERAS	C	Computer	65.63
00395366	14917	00122843	GCMS ADA MAIN ENTRY DOOR			437.50
5-43-800-01-4600-0730-000-0000-02			HEALTH & SAFETY	C	Computer	437.50
00395367	14914	00122844	BMHS CCTV SERVICE CAMERA OFFLINE			250.00
5-43-800-01-4600-0730-000-0000-02			HEALTH & SAFETY	C	Computer	250.00
00395367	14914	00122844	AVIGILON LIGHTCATCHER INDOOR DOME			869.08
5-43-800-01-4600-0730-000-0000-02			HEALTH & SAFETY	C	Computer	869.08
00395367	14914	00122844	SHIPPING & HANDLING			26.07
5-43-800-01-4600-0730-000-0000-02			HEALTH & SAFETY	C	Computer	26.07
00395368	14987	00122917	BMHS ACCESS CONTROL SERVICE REQUESTED FR			125.00
5-43-800-01-4600-0730-000-0000-02			HEALTH & SAFETY	C	Computer	125.00
00395369	14986	00122919	EVHS ACCESS CONTROL H2 BUILDING BUTTON N			125.00
5-43-800-01-4600-0730-000-0000-02			HEALTH & SAFETY	C	Computer	125.00
00395369	14986	00122919	HOLD-UP BUTTON MOMENTARY SPDT			37.74
5-43-800-01-4600-0730-000-0000-02			HEALTH & SAFETY	C	Computer	37.74
00395369	14986	00122919	TRIP CHARGE			50.00
5-43-800-01-4600-0730-000-0000-02			HEALTH & SAFETY	C	Computer	50.00
00395370	15011	00122925	ADD CAMERA AT EVMS FRONT OFFICE			750.00
5-43-800-01-4600-0730-000-0000-02			HEALTH & SAFETY	C	Computer	750.00
00395370	15011	00122925	CAT6 ETHERNET CABLE			51.30
5-43-800-01-4600-0730-000-0000-02			HEALTH & SAFETY	C	Computer	51.30
00395370	15011	00122925	FISHEYE DOME CAMERA LIGHTCATCHER			897.50
5-43-800-01-4600-0730-000-0000-02			HEALTH & SAFETY	C	Computer	897.50
00395370	15011	00122925	AVIGILON NFT ADAPTER			60.68
5-43-800-01-4600-0730-000-0000-02			HEALTH & SAFETY	C	Computer	60.68
00395370	15011	00122925	SHIPPING & HANDLING			39.95
5-43-800-01-4600-0730-000-0000-02			HEALTH & SAFETY	C	Computer	39.95
				Total Check: 5000348312		**$33,946.85**
5000348313	**04/23/2025**	**300780**	**FOX TUTTLE TRANSPORTATION GROUP, LLC**			
00395373	23060-7	00123059	MALOIT PARK TRAFFIC STUDY			870.00
5-41-762-21-4500-0722-000-0000-00			MPEH PLANNING/ENTITLEMENTS	C	Computer	870.00
				Total Check: 5000348313		**$870.00**
5000348314	**04/23/2025**	**237787**	**GREAT LAKES HOTEL SUPPLY COMPANY**			
00395374	21264	00122576	BCES DISH WASHER PURCHASE			15,993.15
5-43-670-00-4600-0730-000-0000-30			KITCHEN EQUIPMENT	C	Computer	15,993.15
				Total Check: 5000348314		**$15,993.15**
5000348315	**04/23/2025**	**311707**	**HAJOCA CORPORATION**			
00395375	S021541439.001	00123036	RCHSE - TEST PLUG WITH PRESS RELIEF VALV			80.34
5-10-710-00-2620-0610-000-0000-26			MAINT SUPPLIES- PLUMBING	C	Computer	80.34
				Total Check: 5000348315		**$80.34**
5000348316	**04/23/2025**	**3565**	**HM RECEIVABLES CO LLC**			
00395376	956248276	00123021	READ 180 ON ED COACHING IN PERSON 6 HOUR			4,200.00
5-10-622-22-2212-0320-000-0000-22			CURRICULUM CONSULTANTS	C	Computer	4,200.00
00395377	956248275	00123021	ARRIVA LA LECTURA GETTING STARTED IN PER			4,200.00
5-10-622-22-2212-0320-000-0000-22			CURRICULUM CONSULTANTS	C	Computer	4,200.00
00395378	333414	00123021	CREDIT			-3,372.64
5-10-622-22-2212-0320-000-0000-22			CURRICULUM CONSULTANTS	C	Computer	-3,372.64
				Total Check: 5000348316		**$5,027.36**
5000348317	**04/23/2025**	**3522**	**HOLY CROSS ENERGY**			
00395379	504255300	00123066	MCGREGOR SERVICE PERIOD [02/15-03/15/202			135.07
5-41-730-14-4500-0722-000-0000-00			MCGREGOR ELECTRIC FEES	C	Computer	135.07
				Total Check: 5000348317		**$135.07**
5000348318	**04/23/2025**	**2726**	**IMPRESSIONS**			

Check Key	Date Paid	Vendor	Vendor Name			
Claim	Invoice	PO	Description			Amount Paid
Account			Account Description	Type	Type Description	Account Amount
Bank 50						
5000348318	**04/23/2025**	**2726**	**IMPRESSIONS**			
00395380	45200	00122983	COPIER PAPER INV #45200 BMHS			2,119.60
5-10-310-00-0030-0610-000-0000-00			BMHS GEN INSTR SUPPLIES	C	Computer	2,119.60
00395381	45341	00123048	DO WHITE PAPER			52.99
5-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	C	Computer	52.99
00395382	45342	00123048	DO BUSINESS SELF-SEAL ENVELOPES & RUBBER			567.61
5-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	C	Computer	567.61
				Total Check:	**5000348318**	**$2,740.20**
5000348319	**04/23/2025**	**297348**	**INLAND TRUCK PARTS COMPANY**			
00395383	SO-2504078	00123017	INVOICE SO-2504078 GROUP 48 BATTERIES FO			359.40
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	359.40
00395384	SO-2504227	00123017	INVOICE SO-2504227 CREDIT FOR 2 RETURNED			-72.00
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	-72.00
				Total Check:	**5000348319**	**$287.40**
5000348320	**04/23/2025**	**3064**	**JB T-SHIRTS**			
00395385	7528	00122984	HOODIES INV#7528 BMHS			344.18
5-23-310-00-1900-0890-000-0000-39			BMHS ACT. TRACK EXP	C	Computer	344.18
00395386	7559	00123077	RED KAP- BUTTON FRONT LAB COAT- KP14- WH			1,110.00
5-10-618-11-2232-0610-000-3120-11			CTE PROGRAM SUPPLIES	C	Computer	1,110.00
				Total Check:	**5000348320**	**$1,454.18**
5000348321	**04/23/2025**	**290971**	**JOHNSON CONTROLS INC**			
00395387	1-135562904868	00122989	EVHS & RSES - ASSESED ISSUES WITH RTU1 A			3,055.88
5-10-710-00-2620-0430-000-0000-20			MAINT PURCHASED SVCS- HVAC	C	Computer	3,055.88
00395388	1-135526305256	00122989	VSSA, RSES, BMHS & EVMS - FIXED TEC FOR			10,079.25
5-10-710-00-2620-0430-000-0000-20			MAINT PURCHASED SVCS- HVAC	C	Computer	10,079.25
				Total Check:	**5000348321**	**$13,135.13**
5000348322	**04/23/2025**	**312754**	**JVA, INC.**			
00395389	22574	00123060	MPEH: BOOSTER STATION[02/01 - 02/28/2025			4,941.00
5-41-762-24-4500-0722-000-0000-00			MPEH CIVIL BOOSTER STATION DESIGN	C	Computer	4,941.00
00395390	22727	00123060	MPEH:WATER PUMP STATION[03/01-03/31/2025			382.00
5-41-762-24-4500-0722-000-0000-00			MPEH CIVIL BOOSTER STATION DESIGN	C	Computer	382.00
				Total Check:	**5000348322**	**$5,323.00**
5000348323	**04/23/2025**	**286770**	**LARANANG, MICHAEL**			
00395391	1298037	00122945	INVOICE 1298037 SMART-TAG TOUGH CRADLES			1,738.76
5-25-720-00-2700-0610-000-0000-00			TRANSPORTATION SMART TAG SUPPLIES	C	Computer	1,738.76
				Total Check:	**5000348323**	**$1,738.76**
5000348324	**04/23/2025**	**320579**	**LRE WATER**			
00395392	27785	00123063	MPEH: PROFESSIONAL SVCS THROUGH 09/31/20			2,687.50
5-41-762-18-4500-0722-000-0000-00			MPEH SCHOOL DEDICATION FEE	C	Computer	2,687.50
00395392	27785	00123063	MPEH: PROFESSIONAL SVCS THROUGH 09/31/20			89.18
5-41-762-35-4500-0722-000-0000-00			MPEH REIMBURSEABLES	C	Computer	89.18
00395393	29410	00123063	MPEH: PROFESSIONAL SVCS THROUGH 02/22/20			279.57
5-41-762-18-4500-0722-000-0000-00			MPEH SCHOOL DEDICATION FEE	C	Computer	279.57
				Total Check:	**5000348324**	**$3,056.25**
5000348325	**04/23/2025**	**3255**	**LYONS, GADDIS, KAHN & HALL, PC**			
00395394	04-23-2025	00122926	MARCH 2025 LEGAL STATEMENT			8,250.30
5-10-610-00-2310-0331-000-0000-00			BOE LEGAL SVCS	C	Computer	8,250.30
				Total Check:	**5000348325**	**$8,250.30**
5000348326	**04/23/2025**	**259748**	**M TECH MECHANICAL TECHNOLOGIES GROUP**			
00395395	143824	00122610	RCHS-W - PACKAGE RTU DOWN - 4 HOURS LABO			720.00
5-10-710-00-2620-0430-000-0000-20			MAINT PURCHASED SVCS- HVAC	C	Computer	720.00
00395396	143898	00122610	BMHS - BOILER 3 TRIPPING OUT - 3 HOURS L			540.00
5-10-710-00-2620-0430-000-0000-20			MAINT PURCHASED SVCS- HVAC	C	Computer	540.00
				Total Check:	**5000348326**	**$1,260.00**
5000348327	**04/23/2025**	**230375**	**MCCANDLESS TRUCK CENTER**			
00395397	P105112711:01	00123018	INVOICE P105112711:01 HOSE PROTECTORS FO			204.60
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	204.60

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 50						
5000348327	**04/23/2025**	**230375**	**MCCANDLESS TRUCK CENTER**			
00395398	S105011767:01	00123049	INVOICE S105011767:01 FRP SENSOR REPLACE			2,647.73
5-25-720-00-2740-0430-000-0000-00			TRANSPORTATION OUT OF SHOP REPAIRS	C	Computer	2,647.73
				Total Check:	**5000348327**	**$2,852.33**
5000348328	**04/23/2025**	**35432**	**MCMAHAN & ASSOCIATES, LLC**			
00395399	19460	00122499	2024 AUDIT			44,000.00
5-10-610-00-2310-0332-000-0000-00			BOE AUDIT SVCS	C	Computer	44,000.00
00395399	19460	00122499	2024 5B PROCEDURES			5,785.00
5-10-610-00-2310-0332-000-0000-00			BOE AUDIT SVCS	C	Computer	5,785.00
00395399	19460	00122499	PROGRESS BILL			-30,000.00
5-10-610-00-2310-0332-000-0000-00			BOE AUDIT SVCS	C	Computer	-30,000.00
				Total Check:	**5000348328**	**$19,785.00**
5000348329	**04/23/2025**	**159964**	**MOUNTAIN RECREATION**			
00395400	INV00860	00123013	HS LIFEGUARD CLASS- GRC- AQUATICS			675.00
5-22-618-00-2232-0610-000-9040-00			DOLA SUPPLIES	C	Computer	675.00
				Total Check:	**5000348329**	**$675.00**
5000348330	**04/23/2025**	**196061**	**NEDERLAND HIGH SCHOOL**			
00395401	NR00019/NR00020	00122985	1-29-25 NORDIC RACE 27 RACERS & 2-7-25 A			1,265.00
5-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	C	Computer	1,265.00
				Total Check:	**5000348330**	**$1,265.00**
5000348331	**04/23/2025**	**312789**	**OLIVER ERON WATTS**			
00395402	832	00123061	MPEH SURVEY CREW			350.00
5-41-762-20-4500-0722-000-0000-00			MPEH SURVEYING	C	Computer	350.00
				Total Check:	**5000348331**	**$350.00**
5000348332	**04/23/2025**	**321478**	**PURCELL TIRE & SERVICE CENTER**			
00395403	48104160	00123020	INVOICE 48104160 4 TRUCK TIRES FOR STOCK			722.08
5-25-720-00-2740-0610-000-0000-10			TRANSPORTATION TIRES	C	Computer	722.08
				Total Check:	**5000348332**	**$722.08**
5000348333	**04/23/2025**	**303038**	**SAVVAS LEARNING COMPANY LLC**			
00395404	7029008172	00123014	ENVISION AGA @2024 PROGRAM ACTIVATION SE			3,500.00
5-10-622-22-2212-0320-000-0000-22			CURRICULUM CONSULTANTS	C	Computer	3,500.00
				Total Check:	**5000348333**	**$3,500.00**
5000348334	**04/23/2025**	**5975**	**SCHOOL SPECIALTY SUPPLY**			
00395405	208135583214	00122335	METAL DETECTORS METAL DETECTORS			21,338.25
5-41-613-00-4200-0720-000-0000-04			SAFETY AND SECURITY MOBILE METAL DETECT	C	Computer	21,338.25
				Total Check:	**5000348334**	**$21,338.25**
5000348335	**04/23/2025**	**265489**	**STARTING HEARTS**			
00395406	80946	00122987	COACHES CPR/DEFIB/FA CERTIFICATIONS INV#			295.00
5-10-310-00-2213-0580-000-0000-00			BMHS TEACHER WKSHP/CONF/TRAVEL	C	Computer	295.00
				Total Check:	**5000348335**	**$295.00**
5000348336	**04/23/2025**	**176117**	**TAB ASSOCIATES, INC.**			
00395407	10018	00123054	EELC: FIXED FEE PORTION			1,665.00
5-41-104-22-4500-0722-000-0000-00			EELC DESIGN FEES	C	Computer	1,665.00
00395409	10018	00123054	EELC:PORTION OF MECH.&ELECT. ENGINEERING			1,052.00
5-41-104-22-4500-0722-000-0000-00			EELC DESIGN FEES	C	Computer	1,052.00
00395407	10018	00123054	EELC: PRINTER PLOTS			6.00
5-41-104-35-4500-0722-000-0000-00			EELC REIMBURSEMENTS	C	Computer	6.00
00395408	10010	00123068	MCGREGOR: HOURLY PROJECT			555.00
5-41-730-22-4500-0722-000-0000-00			MCGREGOR DESIGN (ARCH, STRUCT, MEP)	C	Computer	555.00
00395408	10010	00123068	MCGREGOR: PRINTER PLOTS			4.00
5-41-730-22-4500-0722-000-0000-00			MCGREGOR DESIGN (ARCH, STRUCT, MEP)	C	Computer	4.00
				Total Check:	**5000348336**	**$3,282.00**
5000348337	**04/23/2025**	**139025**	**THE MATH LEARNING CENTER**			

Check Key	Date Paid	Vendor	Vendor Name			
Claim	Invoice	PO	Description			Amount Paid
Account			Account Description	Type	Type Description	Account Amount
Bank 50						
5000348337	**04/23/2025**	**139025**	**THE MATH LEARNING CENTER**			
00395410	INV66556	00122859	DEMONSTRATION NUMBER RACK			180.00
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	180.00
00395410	INV66556	00122859	STUDENT NUMBER RACK KIT			30.00
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	30.00
00395410	INV66556	00122859	POLYDRON SQUARES			111.00
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	111.00
00395410	INV66556	00122859	POLYDRON TRIANGLES			111.00
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	111.00
00395410	INV66556	00122859	COINS, PLASTIC			30.00
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	30.00
00395410	INV66556	00122859	NUMBERED DICE 0-5			33.00
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	33.00
00395410	INV66556	00122859	OUR MONTH IN SCHOOL CHART			88.00
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	88.00
00395410	INV66556	00122859	NUMBER LINE POCKET CHART			50.00
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	50.00
00395410	INV66556	00122859	CALENDAR COLLECTOR POCKET CHART			32.00
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	32.00
00395410	INV66556	00122859	POLYDRON SQUARES			296.00
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	296.00
00395410	INV66556	00122859	BEAN COUNTERS			80.00
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	80.00
00395410	INV66556	00122859	GEOBLOCKS SET III			90.00
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	90.00
00395410	INV66556	00122859	DOUBLE SIX DOMINOES			120.00
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	120.00
00395410	INV66556	00122859	DEMONSTRATION NUMBER RACK			180.00
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	180.00
00395410	INV66556	00122859	POLYDRON SQUARES			222.00
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	222.00
00395410	INV66556	00122859	POLYDRON TRIANGLES			222.00
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	222.00
00395410	INV66556	00122859	COINS PLASTIC			35.00
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	35.00
00395410	INV66556	00122859	NUMBERED DICE 0-5			27.00
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	27.00
00395410	INV66556	00122859	NUMBERED DICE 1-6			30.00
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	30.00
00395410	INV66556	00122859	BEAN COUNTERS			110.00
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	110.00
00395410	INV66556	00122859	STUDENT NUMBER RACK KIT			80.00
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	80.00
00395410	INV66556	00122859	GEOBOARD STANDARD			3.25
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	3.25
00395410	INV66556	00122859	NUMBER LINE POCKET CHART			125.00
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	125.00
00395410	INV66556	00122859	GEOBLOCKS SET III			81.00
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	81.00
00395410	INV66556	00122859	COINS PLASTIC			5.00
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	5.00
00395410	INV66556	00122859	THE GREEDY TRIANGLE			136.00
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	136.00
00395410	INV66556	00122859	HOW MUCH, HOW MANY, HOW HEAVY, HOW LONG,			136.00
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	136.00
00395410	INV66556	00122859	JIM AND THE BEANSTALK			136.00
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	136.00

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Bank 50						
5000348337	**04/23/2025**	**139025**	**THE MATH LEARNING CENTER**			
00395410	INV66556	00122859	ONE HUNDRED HUNGRY ANTS			153.00
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	153.00
00395410	INV66556	00122859	A CLOAK FOR THE DREAMER			170.00
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	170.00
00395410	INV66556	00122859	DEMONSTRATION NUMBER RACK			396.00
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	396.00
00395410	INV66556	00122859	STEEL BALL BEARING			91.00
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	91.00
00395410	INV66556	00122859	WOODEN BALLS			25.00
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	25.00
00395410	INV66556	00122859	GLASS MARBLES			30.00
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	30.00
00395410	INV66556	00122859	STUDENT BEAD STRING KIT			75.00
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	75.00
00395410	INV66556	00122859	STUDENT NUMBER RACK KIT			30.00
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	30.00
00395410	INV66556	00122859	BASE TEN BANK POCKET CHAT			225.00
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	225.00
00395410	INV66556	00122859	COINS, PLASTIC (8 PACK)			120.00
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	120.00
00395410	INV66556	00122859	COLORED TILES PLASTIC			20.00
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	20.00
00395410	INV66556	00122859	STUDENT CLOCK DIALS QTY 10			49.00
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	49.00
00395410	INV66556	00122859	LARGE BASE TEN AREA PIECES SET PLASTIC			84.00
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	84.00
00395410	INV66556	00122859	GEOBLOCKS SET III			117.00
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	117.00
00395410	INV66556	00122859	BIGGEST, STRONGEST, FASTEST			120.00
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	120.00
00395410	INV66556	00122859	THE 329TH FRIEND			225.00
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	225.00
00395410	INV66556	00122859	KIDS DISCOVER BRIDGES			105.00
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	105.00
00395410	INV66556	00122859	MEASURING CUP 8OZ/ 250 ML			6.00
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	6.00
00395410	INV66556	00122859	MEASURING CUP 1 QUART			9.00
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	9.00
00395410	INV66556	00122859	BASE TEN AREA PIECES SET PLASTIC			192.00
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	192.00
00395410	INV66556	00122859	BASE TEN LINEAR PIECES			15.00
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	15.00
00395410	INV66556	00122859	LINEAR PIECES CLASS SET			40.00
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	40.00
00395410	INV66556	00122859	TANGRAMS			63.00
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	63.00
00395410	INV66556	00122859	PATTERN BLOCKS, PLASTIC			80.00
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	80.00
00395410	INV66556	00122859	DEMONSTRATION NUMBER RACK			288.00
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	288.00
00395410	INV66556	00122859	PAN BALANCE SCALE			72.00
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	72.00
00395410	INV66556	00122859	COLORED TILES PLASTIC			40.00
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	40.00
00395410	INV66556	00122859	STUDENT CLOCK DIALS QTY 10			49.00
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	49.00

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Bank 50						
5000348337	**04/23/2025**	**139025**	**THE MATH LEARNING CENTER**			
00395410	INV66556	00122859	360 DEGREE PROTRACTOR			8.00
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	8.00
00395410	INV66556	00122859	ORDER OF OPERATIONS CALCULATOR			168.00
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	168.00
00395410	INV66556	00122859	STUDENT THERMOMETERS			72.00
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	72.00
00395410	INV66556	00122859	MEASURING CUP			9.00
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	9.00
00395410	INV66556	00122859	MEASURING CUP			18.00
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	18.00
00395410	INV66556	00122859	COLORED TILES PLASTIC			120.00
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	120.00
00395410	INV66556	00122859	PATTERN BLOCKS PLASTIC			40.00
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	40.00
00395410	INV66556	00122859	BASE TEN AREA PIECES SET PLASTIC			224.00
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	224.00
00395410	INV66556	00122859	BASE TEN LINEAR PIECES			75.00
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	75.00
00395410	INV66556	00122859	MONEY VALUE PIECES CARDSTOCK QTY 528			144.00
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	144.00
00395410	INV66556	00122859	GAME MARKERS			36.00
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	36.00
00395410	INV66556	00122859	MOTOR, 1.5 VDC			270.00
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	270.00
00395410	INV66556	00122859	SPINNER OVERLAY			10.00
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	10.00
00395410	INV66556	00122859	LARGE CALENDAR GRID POCKET CHART			160.00
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	160.00
00395410	INV66556	00122859	PAN BALANCE SCALE			90.00
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	90.00
00395410	INV66556	00122859	OMNIFIX CUBES			600.00
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	600.00
00395410	INV66556	00122859	SIR CUMFERENCE AND THE GREAT KNIGHT OF A			104.00
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	104.00
00395410	INV66556	00122859	HOTTEST, COLDEST, HIGHEST, DEEPEST			104.00
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	104.00
00395410	INV66556	00122859	A REMAINDER OF ONE			91.00
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	91.00
00395410	INV66556	00122859	KIDS DISCOVER: SIMPLE MACHINES			91.00
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	91.00
00395410	INV66556	00122859	PAN BALANCE SCALE			162.00
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	162.00
00395410	INV66556	00122859	PATTERN BLOCKS PLASTIC			80.00
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	80.00
00395410	INV66556	00122859	COLORED TILES PLASTIC			80.00
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	80.00
00395410	INV66556	00122859	MEASURING CUP			6.00
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	6.00
00395410	INV66556	00122859	MEASURING CUP			15.00
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	15.00
00395410	INV66556	00122859	MONEY VALUE PIECES CARDSTOCK QTY 528			96.00
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	96.00
00395410	INV66556	00122859	BASE TEN AREA PIECES SET PLASTIC			192.00
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	192.00
00395410	INV66556	00122859	BASE TEN LINEAR PIECES			45.00
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	45.00

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Bank 50						
5000348337	**04/23/2025**	**139025**	**THE MATH LEARNING CENTER**			
00395410	INV66556	00122859	COINS PLASTIC			25.00
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	25.00
00395410	INV66556	00122859	LINEAR PIECES CLASS SET			70.00
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	70.00
00395410	INV66556	00122859	COLORED TILES PLASTIC			60.00
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	60.00
00395410	INV66556	00122859	PATTERN BLOCKS PLASTICS			80.00
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	80.00
00395410	INV66556	00122859	SHIPPING FEE			721.06
5-10-622-05-2212-0640-000-0000-22			5B CLASSROOM MATERIALS	C	Computer	721.06
				Total Check: 5000348337		**$9,734.31**
5000348338	**04/23/2025**	**276634**	**THOMPSON WELDING, LLC**			
00395412	04-23-2025	00123055	EELC: DELIVERY OF CONNEX BOX			-150.00
5-41-104-35-4500-0722-000-0000-00			EELC REIMBURSEMENTS	CV	Computer Void	-150.00
00395411	CRO18032	00123055	EELC: DELIVERY OF CONNEX BOX			-150.00
5-41-104-35-4500-0722-000-0000-00			EELC REIMBURSEMENTS	CV	Computer Void	-150.00
00395412	04-23-2025	00123055	EELC: DELIVERY OF CONNEX BOX			150.00
5-41-104-35-4500-0722-000-0000-00			EELC REIMBURSEMENTS	C	Computer	150.00
00395411	CRO18032	00123055	EELC: DELIVERY OF CONNEX BOX			150.00
5-41-104-35-4500-0722-000-0000-00			EELC REIMBURSEMENTS	C	Computer	150.00
				Total Check: 5000348338		**$0.00**
5000348339	**04/23/2025**	**2476**	**WALKING MOUNTAINS SCIENCE CENTER**			
00395413	4836	00123045	HPS 6TH GRADE: WEATHER AND CLIMATE 02/21			650.00
5-10-501-00-0018-0610-000-0000-53			HPS 6TH FIELD WORK	C	Computer	650.00
				Total Check: 5000348339		**$650.00**
5000348340	**04/23/2025**	**321460**	**WEX HEALTH, INC**			
00395415	0002114799-IN	00122948	FSA MONTHLY			1,170.15
5-10-640-00-2835-0339-000-0000-00			HR EMPLOYEE ASSISTANCE PLAN	C	Computer	1,170.15
00395415	0002114799-IN	00122948	FSA PRIOR MONTH			1,178.85
5-10-640-00-2835-0339-000-0000-00			HR EMPLOYEE ASSISTANCE PLAN	C	Computer	1,178.85
00395414	0002132044-IN	00122948	FSA MONTHLY			961.35
5-10-640-00-2835-0339-000-0000-00			HR EMPLOYEE ASSISTANCE PLAN	C	Computer	961.35
				Total Check: 5000348340		**$3,310.35**
5000348341	**04/23/2025**	**270075**	**WORLD CLASS DISTRIBUTORS, LLC**			
00395421	APRIL01,2025 057	00122988	STAFF WATER INV 057 BMHS			441.47
5-10-310-00-0030-0610-000-0000-00			BMHS GEN INSTR SUPPLIES	C	Computer	441.47
00395419	04012025274	00123044	GES 5GL BOTTLED DRINKING WATER-MARCH			257.48
5-10-160-00-2620-0411-000-0000-00			GES WATER/SEWER	C	Computer	257.48
00395418	07012024271	00123044	GES H/C COOLER RENTAL			30.00
5-10-160-00-2620-0411-000-0000-00			GES WATER/SEWER	C	Computer	30.00
00395417	04012025273	00123044	GES MODS 5GL BOTTLED DRINKING WATER-MARC			94.98
5-10-160-00-2620-0411-000-0000-00			GES WATER/SEWER	C	Computer	94.98
00395416	04012025521	00123044	RHES 5GL BOTTLED DRINKING WATER-MARCH			246.98
5-10-180-00-2620-0411-000-0000-00			RHES WATER/SEWER	C	Computer	246.98
00395420	04012025210	00123044	DO 5GL BOTTLED DRINKING WATER- MARCH			122.98
5-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	C	Computer	122.98
				Total Check: 5000348341		**$1,193.89**
5000348342	**04/23/2025**	**1422**	**COLLETT ENTERPRISES INC**			
00395352	190190	00123057	INVOICE 190190 FUEL FOR WBB			3,858.46
5-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	C	Computer	3,858.46
00395350	190186	00123057	INVOICE 190186 FUEL FOR EBB			4,911.30
5-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	C	Computer	4,911.30
00395351	190198	00123057	INVOICE 190198 DIESEL EXHAUST FLUID FOR			747.50
5-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	C	Computer	747.50
				Total Check: 5000348342		**$9,517.26**

Batch Year: 25 Bank: 50 Date Range: 04/01/2025 - 04/30/2025 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						
5000348343	**04/28/2025**	**176117**	**TAB ASSOCIATES, INC.**			
00395424	10009	00123131	STRUCTURAL ENGINEERING FEES			2,400.00
5-41-761-22-4500-0722-000-0000-00			GEH DESIGN (ARCH, STRUCT, MEP)	C	Computer	2,400.00
00395423	10007	00123123	GELC FIXED FEE PORTION			17,000.00
5-41-750-22-4500-0722-000-0000-00			GELC DESIGN (ARCH, STRUCT, MEP)	C	Computer	17,000.00
00395423	10007	00123123	GELC PORTION OF MECH. & ELECT. ENGINEERI			5,112.00
5-41-750-22-4500-0722-000-0000-00			GELC DESIGN (ARCH, STRUCT, MEP)	C	Computer	5,112.00
00395423	10007	00123123	GELC STRUCT. FEES			790.00
5-41-750-22-4500-0722-000-0000-00			GELC DESIGN (ARCH, STRUCT, MEP)	C	Computer	790.00
00395427	10007	00123123	GELC MISC CONSULT FEES			900.00
5-41-750-22-4500-0722-000-0000-00			GELC DESIGN (ARCH, STRUCT, MEP)	C	Computer	900.00
00395423	10007	00123123	GELC PRINTER PLOTS			40.00
5-41-750-35-4500-0722-000-0000-00			GELC REIMBURSEABLES	C	Computer	40.00
00395425	10007	00123123	GELC MILEAGE			109.20
5-41-750-35-4500-0722-000-0000-00			GELC REIMBURSEABLES	C	Computer	109.20
00395426	10009	00123131	GEH FIXED FEE PORTION			10,000.00
5-41-761-22-4500-0722-000-0000-00			GEH DESIGN (ARCH, STRUCT, MEP)	C	Computer	10,000.00
00395426	10009	00123131	PORTION OF MECH. & ELECT. ENGINEERING			1,746.00
5-41-761-22-4500-0722-000-0000-00			GEH DESIGN (ARCH, STRUCT, MEP)	C	Computer	1,746.00
00395426	10009	00123131	STRUCTURAL ENGINEERING FEES			900.00
5-41-761-22-4500-0722-000-0000-00			GEH DESIGN (ARCH, STRUCT, MEP)	C	Computer	900.00
				Total Check:	**5000348343**	**$38,997.20**
				Total Bank:	**50**	**$1,963,747.81**

Total Computer Checks (Including Voids):	**$1,963,747.81**
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:	**-$56,052.20**
Total Manual Voids:	**$0.00**
Total ACH Voids:	**$0.00**
Total Other Voids:	**$0.00**
Total Electronic Voids:	**$0.00**
Grand Total:	**$1,963,747.81**
Number of Checks:	**327**

Batch Year: 25 Bank: 50 Date Range: 04/01/2025 - 04/30/2025 Fund: All

FPREG02A (build 25.3.17.1)

Selection Criteria	
Batch Year	25
Begin Date	04/01/2025
End Date	04/30/2025
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	DIST ADM

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