Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 50						
5000347811	**05/23/2025**	**321290**	**NEUROPSYCHOLOGY CLINIC OF NORTHERN CO**			
00393988	00122526	00122526	Post-doctoral supervision for Brielle Ke			-1,031.25
5-10-625-00-2140-0300-000-3130-00			ESS MENTAL HEALTH PURCHASED SERVICES	CV	Computer Void	-1,031.25
				Total Check:	**5000347811**	**-$1,031.25**
5000348338	**05/01/2025**	**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
				Total Check:	**5000348338**	**-$300.00**
5000348344	**05/05/2025**	**147613**	**GROUND ENGINEERING CONSULTANTS, INC.**			
00395456	246626.0-5	00123128	GEH: FEES FOR MATERIALS TESTING SVCS[03/			3,209.00
5-41-761-25-4500-0722-000-0000-00			GEH 3RD PARTY INSP/MATERIAL TESTING	C	Computer	3,209.00
00395457	246627.0-3	00123128	GEH: FEES FOR MATERIALS TESTING SVCS[03/			2,112.00
5-41-761-25-4500-0722-000-0000-00			GEH 3RD PARTY INSP/MATERIAL TESTING	C	Computer	2,112.00
				Total Check:	**5000348344**	**$5,321.00**
5000348345	**05/05/2025**	**319953**	**95 PERCENT GROUP LLC**			
00395428	INV165488	00123039	Phonics Lesson Library 2.0 - Basic Skill			1,099.00
5-22-130-00-0010-0610-000-3203-00			AES EARLY LITERACY SUPPLIES	C	Computer	1,099.00
00395428	INV165488	00123039	Phonics Lesson Library 2.0 - Advanced Sk			899.00
5-22-130-00-0010-0610-000-3203-00			AES EARLY LITERACY SUPPLIES	C	Computer	899.00
00395428	INV165488	00123039	Phonics Lesson Library 2.0 - Multisyllab			799.00
5-22-130-00-0010-0610-000-3203-00			AES EARLY LITERACY SUPPLIES	C	Computer	799.00
00395428	INV165488	00123039	Vocabulary Surge: Unleashing the Power o			238.00
5-22-130-00-0010-0610-000-3203-00			AES EARLY LITERACY SUPPLIES	C	Computer	238.00
00395428	INV165488	00123039	Vocabulary Surge: Unleashing the Power o			238.00
5-22-130-00-0010-0610-000-3203-00			AES EARLY LITERACY SUPPLIES	C	Computer	238.00
00395430	INV165488	00123039	Shipping			327.30
5-22-130-00-0010-0610-000-3203-00			AES EARLY LITERACY SUPPLIES	C	Computer	327.30
00395429	INV165416	00123040	Phonics Lesson Library 2.0 - Basic Skil			1,099.00
5-22-501-00-0018-0610-000-3203-00			HPS EARLY LITERACY SUPPLIES	C	Computer	1,099.00
00395429	INV165416	00123040	Phonics Lesson Library 2.0 - Advanced Sk			899.00
5-22-501-00-0018-0610-000-3203-00			HPS EARLY LITERACY SUPPLIES	C	Computer	899.00
00395429	INV165416	00123040	Phonics Lesson Library 2.0 - Multisyllab			799.00
5-22-501-00-0018-0610-000-3203-00			HPS EARLY LITERACY SUPPLIES	C	Computer	799.00
00395429	INV165416	00123040	Vocabulary Surge: Unleashing the Power o			238.00
5-22-501-00-0018-0610-000-3203-00			HPS EARLY LITERACY SUPPLIES	C	Computer	238.00
00395429	INV165416	00123040	Vocabulary Surge: Unleashing the Power o			238.00
5-22-501-00-0018-0610-000-3203-00			HPS EARLY LITERACY SUPPLIES	C	Computer	238.00
00395429	INV165416	00123040	Shipping			327.30
5-22-501-00-0018-0610-000-3203-00			HPS EARLY LITERACY SUPPLIES	C	Computer	327.30
				Total Check:	**5000348345**	**$7,200.60**
5000348346	**05/05/2025**	**291935**	**AMY YANDLE**			
00395431	REFUND FY24/25	00123072	Refund - 2nd Semester Woodworking			35.00
5-10-320-00-1065-0610-000-0000-01			EVHS WOODWORKING SUPPLIES	C	Computer	35.00
				Total Check:	**5000348346**	**$35.00**
5000348347	**05/05/2025**	**2871**	**ASPEN HIGH SCHOOL**			
00395432	EVHS00123079	00123079	Eagle Valley HS-3 Golfers-Aspen Glen Clu			195.00
5-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	C	Computer	195.00
				Total Check:	**5000348347**	**$195.00**
5000348348	**05/05/2025**	**246913**	**BETTY FORD ALPINE GARDENS**			
00395433	000017-APR 4,2025	00122977	CHILDREN'S PROGRAMS			100.00
5-23-140-00-1900-0890-000-0000-12			RSES ACT. FIELD TRIPS EXP	C	Computer	100.00
				Total Check:	**5000348348**	**$100.00**
5000348349	**05/05/2025**	**317675**	**BLAZERWORKS**			

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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5000348349	**05/05/2025**	**317675**	**BLAZERWORKS**			
00395434	21180279	00123008	School Paraprofessional AES - Cali, Rach			1,489.86
5-10-625-00-1790-0300-000-3130-00			ESS INSTRUCTIONAL PURCHASED SERVICES	C	Computer	1,489.86
00395436	21180279	00123008	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
00395436	21180279	00123008	Shool Tele-Special Education Teacher RSE			3,055.46
5-10-625-00-1790-0300-000-3130-00			ESS INSTRUCTIONAL PURCHASED SERVICES	C	Computer	3,055.46
00395436	21180279	00123008	School Behavioral Specialist RSES - Olgu			1,917.54
5-10-625-00-1790-0300-000-3130-00			ESS INSTRUCTIONAL PURCHASED SERVICES	C	Computer	1,917.54
00395435	21186127	00123075	School Paraprofessional AES - Cali, Rach			2,084.94
5-10-625-00-1790-0300-000-3130-00			ESS INSTRUCTIONAL PURCHASED SERVICES	C	Computer	2,084.94
00395435	21186127	00123075	School Tele-Special ED Teacher BMHS - Fi			3,096.75
5-10-625-00-1790-0300-000-3130-00			ESS INSTRUCTIONAL PURCHASED SERVICES	C	Computer	3,096.75
00395435	21186127	00123075	School Tele-Special ED Teacher RSES - Ha			1,569.02
5-10-625-00-1790-0300-000-3130-00			ESS INSTRUCTIONAL PURCHASED SERVICES	C	Computer	1,569.02
00395435	21186127	00123075	School Behavioral Specialist (Para) RSES			1,902.96
5-10-625-00-1790-0300-000-3130-00			ESS INSTRUCTIONAL PURCHASED SERVICES	C	Computer	1,902.96
				Total Check:	**5000348349**	**$18,213.28**
5000348350	**05/05/2025**	**314633**	**BOUNDLESS NETWORK INC.**			
00395437	INV95491	00122682	JACKETS WITH ECSD LOGO FOR TECHNOLOGY DE			2,220.50
5-10-650-00-2840-0610-000-0000-00			TECH SUPPLIES	C	Computer	2,220.50
00395437	INV95491	00122682	ONE TIME TAPE CHARGE			30.63
5-10-650-00-2840-0610-000-0000-00			TECH SUPPLIES	C	Computer	30.63
				Total Check:	**5000348350**	**$2,251.13**
5000348351	**05/05/2025**	**115436**	**BRAUN ASSOCIATES, INC.**			
00395438	MARCH 1-31, 2025	00123125	PROJECT COORDINATION/MGMT/MISC SVCS			-1,575.00
5-10-630-00-2510-0330-000-0000-00			BUSINESS SVCS PURCHASED SVCS	CV	Computer Void	-1,575.00
00395438	MARCH 1-31, 2025	00123125	IK BAR			-262.50
5-41-761-21-4500-0722-000-0000-00			GEH PLANNING/ENTITLEMENTS	CV	Computer Void	-262.50
00395438	MARCH 1-31, 2025	00123125	MALOIT HOUSING			-3,362.50
5-41-762-21-4500-0722-000-0000-00			MPEH PLANNING/ENTITLEMENTS	CV	Computer Void	-3,362.50
00395438	MARCH 1-31, 2025	00123125	IK BAR			-262.50
5-41-750-21-4500-0722-000-0000-00			GELC PLANNING/ENTITLEMENTS	CV	Computer Void	-262.50
00395438	MARCH 1-31, 2025	00123125	PROJECT COORDINATION/MGMT/MISC SVCS			1,575.00
5-10-630-00-2510-0330-000-0000-00			BUSINESS SVCS PURCHASED SVCS	C	Computer	1,575.00
00395438	MARCH 1-31, 2025	00123125	IK BAR			262.50
5-41-761-21-4500-0722-000-0000-00			GEH PLANNING/ENTITLEMENTS	C	Computer	262.50
00395438	MARCH 1-31, 2025	00123125	MALOIT HOUSING			3,362.50
5-41-762-21-4500-0722-000-0000-00			MPEH PLANNING/ENTITLEMENTS	C	Computer	3,362.50
00395438	MARCH 1-31, 2025	00123125	IK BAR			262.50
5-41-750-21-4500-0722-000-0000-00			GELC PLANNING/ENTITLEMENTS	C	Computer	262.50
				Total Check:	**5000348351**	**$0.00**
5000348352	**05/05/2025**	**321591**	**BRIAN INGOLDSBY**			
00395439	REFUND FY24/25	00123073	Refund - 2nd Semester Woodworking			35.00
5-10-320-00-1065-0610-000-0000-01			EVHS WOODWORKING SUPPLIES	C	Computer	35.00
				Total Check:	**5000348352**	**$35.00**

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5000348353	**05/05/2025**	**299448**	**CINTAS CORPORATION NO. 2**			
00395440	4228013982	00123105	INVOICE 4228013982 UNIFORMS, MATS & RAGS			126.91
5-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	C	Computer	126.91
				Total Check:	**5000348353**	**$126.91**
5000348354	**05/05/2025**	**214035**	**COAL RIDGE HIGH SCHOOL**			
00395441	EVHS00122997	00122997	Eagle Valley HS-Track Invitational-April			200.00
5-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	C	Computer	200.00
				Total Check:	**5000348354**	**$200.00**
5000348355	**05/05/2025**	**171107**	**COLORADO MOUNTAIN NEWS MEDIA**			
00395442	IN185796	00122905	Advertising for ECE enrollment 3/3, 3/5,			137.81
5-22-627-00-0040-0310-000-8600-00			HEAD START PARENT SVCS	C	Computer	137.81
00395442	IN185796	00122905	Advertising for ECE enrollment 3/3, 3/5,			780.94
5-19-627-00-2230-0310-000-3897-00			DIR OF PRESCHOOL PARENT SERVICES	C	Computer	780.94
00395442	IN185796	00122905	Advertising for ECE enrollment 3/3, 3/5,			260.00
5-19-627-00-2230-0610-000-3897-01			PRESCHOOL OFFICE SUPPLIES	C	Computer	260.00
				Total Check:	**5000348355**	**$1,178.75**
5000348356	**05/05/2025**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**			
00395443	0214233-IN	00123107	INVOICE 0214233-IN BUS HEATER MOTORS FOR			266.34
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	266.34
				Total Check:	**5000348356**	**$266.34**
5000348357	**05/05/2025**	**314382**	**DATAPRISE, LLC**			
00395444	A-30746	00123094	PROFESSIONAL SERVICES PROJECT MANAGER I			500.00
5-10-650-00-2840-0500-000-0000-00			TECHNOLOGY PURCHASED SERVICES	C	Computer	500.00
00395444	A-30746	00123094	PROFESSIONAL SERVICES SERVICES PROJECT E			3,520.00
5-10-650-00-2840-0500-000-0000-00			TECHNOLOGY PURCHASED SERVICES	C	Computer	3,520.00
				Total Check:	**5000348357**	**$4,020.00**
5000348358	**05/05/2025**	**321540**	**DUSTIN EHLERT**			
00395445	123456	00123062	Batting Cage Frame Kit and Net			1,500.00
5-23-320-00-1900-0890-000-0000-06			EVHS ACT. BASEBALL EXP	C	Computer	1,500.00
				Total Check:	**5000348358**	**$1,500.00**
5000348359	**05/05/2025**	**186392**	**EAGLE RIVER YOUTH COALITION**			
00395446	459	00122934	Payment for the BHWP Train the Trainer o			800.00
5-22-621-00-2100-0300-000-3293-00			VAPING PREVENTION PURCHASED SVCS	C	Computer	800.00
				Total Check:	**5000348359**	**$800.00**
5000348360	**05/05/2025**	**2674**	**FESTIVALS OF MUSIC, INC.**			
00395447	90002	00123078	PERFORMER: ONE DAY PARK ADMISSION AND FO			4,620.00
5-23-210-00-1900-0890-000-0000-21			EVMS ACT. MUSIC FUNDRAISER EXP	C	Computer	4,620.00
00395447	90002	00123078	NON-PERFORMER: FESTIVAL, ONE DAY PARK AD			520.00
5-23-210-00-1900-0890-000-0000-21			EVMS ACT. MUSIC FUNDRAISER EXP	C	Computer	520.00
00395447	90002	00123078	1 COMPLEMENTARY DIRECTOR TICKET			-52.00
5-23-210-00-1900-0890-000-0000-21			EVMS ACT. MUSIC FUNDRAISER EXP	C	Computer	-52.00
00395447	90002	00123078	COMPLIEMNTARY CHAPERONE TICKET			-104.00
5-23-210-00-1900-0890-000-0000-21			EVMS ACT. MUSIC FUNDRAISER EXP	C	Computer	-104.00
				Total Check:	**5000348360**	**$4,984.00**
5000348361	**05/05/2025**	**268194**	**GALLUP, INC.**			
00395448	100139817	00123154	PRINCIPAL INSIGHT			5,850.00
5-10-640-00-2830-0430-000-0000-00			HR APPLICANT QUALITY TESTING	C	Computer	5,850.00
00395448	100139817	00123154	TECAHR INSIGHT			7,650.00
5-10-640-00-2830-0430-000-0000-00			HR APPLICANT QUALITY TESTING	C	Computer	7,650.00
				Total Check:	**5000348361**	**$13,500.00**
5000348362	**05/05/2025**	**173916**	**GARFIELD RE-2 SCHOOL DISTRICT**			
00395449	2898	00123023	BMHS TRIP 36118 TO GJ TRACK			1,402.72
5-25-720-00-2725-0440-000-0000-00			TRANSPORTATION VEHICLE RENTAL	C	Computer	1,402.72
				Total Check:	**5000348362**	**$1,402.72**
5000348363	**05/05/2025**	**247677**	**GIANT STEPS DEVELOPMENTAL THERAPY**			
00395450	MARCH 2025	00123016	59.5 District PT Hours - March 2025			294.49
5-10-625-00-1790-0300-000-3130-00			ESS INSTRUCTIONAL PURCHASED SERVICES	C	Computer	294.49

Check Key	Date Paid	Vendor	Vendor Name			
Claim	Invoice	PO	Description			Amount Paid
Account			Account Description	Type	Type Description	Account Amount
Bank 50						
5000348363	**05/05/2025**	**247677**	**GIANT STEPS DEVELOPMENTAL THERAPY**			
00395450	MARCH 2025	00123016	4 Child Find PT Hours - March 2025			22.68
5-10-625-00-1790-0300-000-3130-00			ESS INSTRUCTIONAL PURCHASED SERVICES	C	Computer	22.68
00395450	MARCH 2025	00123016	59.5 District PT Hours - March 2025			4,380.51
5-10-625-00-2162-0300-000-3130-00			ESS PT PURCHASED SERVICES	C	Computer	4,380.51
00395450	MARCH 2025	00123016	4 Child Find PT Hours - March 2025			337.32
5-10-625-00-2162-0300-000-3130-00			ESS PT PURCHASED SERVICES	C	Computer	337.32
				Total Check: 5000348363		**$5,035.00**
5000348364	**05/05/2025**	**147613**	**GROUND ENGINEERING CONSULTANTS, INC.**			
00395458	246625.0-5	00123122	GELC: FEES FOR MATERIALS TESTING SVCS[03			8,422.00
5-41-750-25-4500-0722-000-0000-00			GELC 3RD PARTY INSP/MATERIAL TESTING	C	Computer	8,422.00
				Total Check: 5000348364		**$8,422.00**
5000348365	**05/05/2025**	**305847**	**YOUR HOPE CENTER**			
00395509	1515	00122990	Personnel: Salary incentive for licensed			-31,188.48
5-22-621-00-2140-0300-000-9015-02			USDE SBHP TRAINING PURCH SERV	C	Computer	-31,188.48
00395509	1515	00122990	Personnel: Salary incentive for bilingua			-15,000.00
5-22-621-00-2140-0300-000-9015-02			USDE SBHP TRAINING PURCH SERV	C	Computer	-15,000.00
00395509	1515	00122990	Personnel: Salary incentive for licensed			31,188.48
5-22-621-00-2140-0300-000-9015-02			USDE SBHP TRAINING PURCH SERV	C	Computer	31,188.48
00395509	1515	00122990	Personnel: Salary incentive for bilingua			15,000.00
5-22-621-00-2140-0300-000-9015-02			USDE SBHP TRAINING PURCH SERV	C	Computer	15,000.00
00395509	1515	00122990	Personnel: Salary incentive for licensed			31,188.48
5-22-621-00-2140-0300-000-9015-05			USDE SBHP PERSONNEL	C	Computer	31,188.48
00395509	1515	00122990	Personnel: Salary incentive for bilingua			15,000.00
5-22-621-00-2140-0300-000-9015-05			USDE SBHP PERSONNEL	C	Computer	15,000.00
00395509	1515	00122990	Personnel: Benefits load for salary ince			3,430.73
5-22-621-00-2140-0300-000-9015-06			USDE SBHP PERSONNEL BENEFITS	C	Computer	3,430.73
00395509	1515	00122990	Personnel: Benefits load for salary ince			1,650.00
5-22-621-00-2140-0300-000-9015-06			USDE SBHP PERSONNEL BENEFITS	C	Computer	1,650.00
				Total Check: 5000348365		**$51,269.21**
5000348366	**05/05/2025**	**270075**	**WORLD CLASS DISTRIBUTORS, LLC**			
00395508	04012025522	00122921	5 GAL DRINKING WATER			32.00
5-10-140-00-2410-0610-000-0000-00			RSES OFFICE SUPPLIES	C	Computer	32.00
00395508	04012025522	00122921	9 OZ PAPER CUPS 360 CT			21.95
5-10-140-00-2410-0610-000-0000-00			RSES OFFICE SUPPLIES	C	Computer	21.95
00395508	04012025522	00122921	ENERGY/ADMIN SURCHARGE			4.49
5-10-140-00-2410-0610-000-0000-00			RSES OFFICE SUPPLIES	C	Computer	4.49
00395508	04012025522	00122921	5 GAL DRINKING WATER			40.00
5-10-140-00-2410-0610-000-0000-00			RSES OFFICE SUPPLIES	C	Computer	40.00
00395508	04012025522	00122921	ENERGY/ADMIN SURCHARGE			4.49
5-10-140-00-2410-0610-000-0000-00			RSES OFFICE SUPPLIES	C	Computer	4.49
00395508	04012025522	00122921	H/C COOLER NEW IN BOX			5.50
5-10-140-00-2410-0610-000-0000-00			RSES OFFICE SUPPLIES	C	Computer	5.50
00395508	04012025522	00122921	H/C COOLER NEW IN BOX			15.00
5-10-140-00-2410-0610-000-0000-00			RSES OFFICE SUPPLIES	C	Computer	15.00
				Total Check: 5000348366		**$123.43**
5000348367	**05/05/2025**	**2476**	**WALKING MOUNTAINS SCIENCE CENTER**			
00395505	4829	00123033	BCES WALKING MOUNTAINS 1ST GRADE MAKING			600.00
5-10-120-00-0010-0580-000-0000-01			BCES FIELD TRIPS	C	Computer	600.00
00395507	4831	00123031	BCES WALKING MOUNTAINS 4TH GRADE CHANGIN			735.00
5-23-120-00-1900-0890-000-0000-28			BCES ACT 4TH GRADE EXP	C	Computer	735.00
00395506	4830	00123028	BCES WALKING MOUNTAINS 3RD GRADE CLIMATE			660.00
5-10-120-00-0010-0580-000-0000-01			BCES FIELD TRIPS	C	Computer	660.00
				Total Check: 5000348367		**$1,995.00**
5000348368	**05/05/2025**	**317578**	**VARSITY YEARBOOK**			
00395504	20168-200-2025	00123139	HOMESTAKE PEAK YEARBOOKS FY24-25			3,044.75

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Bank 50					
5000348368	**05/05/2025**	**317578**	**VARSITY YEARBOOK**		
00395504	20168-200-2025	00123139	HOMESTAKE PEAK YEARBOOKS FY24-25		3,044.75
5-23-501-00-1900-0890-000-0000-07			HPS ACT. YEARBOOK EXP	C Computer	3,044.75
				Total Check: 5000348368	**$3,044.75**
5000348369	**05/05/2025**	**6777**	**UNITED PARCEL SERVICE, INC.**		
00395503	0000806158075	00122595	NEXT DAY AIR RESIDENTIAL		161.68
5-10-630-00-2890-0533-000-0000-00			BUSINESS SVCS DO POSTAGE	C Computer	161.68
				Total Check: 5000348369	**$161.68**
5000348370	**05/05/2025**	**313068**	**TRANSFINDER CORPORATION**		
00395502	61467	00122672	MAINTENANCE ANNUAL TECH SUPPORT & UPGRAD		10,014.00
5-25-720-00-2720-0330-000-0000-00			TRANSPORTATION MAINTENANCE AGREEMENTS	C Computer	10,014.00
				Total Check: 5000348370	**$10,014.00**
5000348371	**05/05/2025**	**3328**	**TOWN OF GYPSUM**		
00395501	51-390-320	00123130	GEH METER & YOKE BLDG B		1,129.00
5-41-761-02-4500-0722-000-0000-00			GEH WATER/SEWER FEES	C Computer	1,129.00
00395501	51-390-320	00123130	GEH METER & YOKE BLDG A		1,129.00
5-41-761-02-4500-0722-000-0000-00			GEH WATER/SEWER FEES	C Computer	1,129.00
				Total Check: 5000348371	**$2,258.00**
5000348372	**05/05/2025**	**307114**	**SCHOOL BUS SAFETY COMPANY**		
00395500	s-5777	00123003	RENEW ONLINE CDL DRIVER COURSE WITH ELDT		2,250.00
5-25-720-00-2720-0330-000-0000-00			TRANSPORTATION MAINTENANCE AGREEMENTS	C Computer	2,250.00
				Total Check: 5000348372	**$2,250.00**
5000348373	**05/05/2025**	**3308**	**SCHOLASTIC**		
00395498	W5712706BF	00122998	BCES SCHOLASTIC BOOK FAIR PAYMENT		755.62
5-23-120-00-1900-0890-000-0000-02			BCES ACT. BOOK FAIR/FUNDRAISER EXP	C Computer	755.62
				Total Check: 5000348373	**$755.62**
5000348374	**05/05/2025**	**193275**	**SCHOLASTIC BOOK FAIRS**		
00395499	W5705284BF	00122903	CASH AND CHECKS		392.13
5-23-240-00-1900-0890-000-0000-07			GCMS ACT. BOOKFAIR EXP	C Computer	392.13
				Total Check: 5000348374	**$392.13**
5000348375	**05/05/2025**	**4278**	**SCHMUESER GORDON MEYER, INC.**		
00395497	2023-217.001-10	00123124	IK BAR WATER RIGHTS PROFESSIONAL SERVICE		473.75
5-41-761-02-4500-0722-000-0000-00			GEH WATER/SEWER FEES	C Computer	473.75
00395497	2023-217.001-10	00123124	IK BAR WATER RIGHTS PROFESSIONAL SERVICE		473.75
5-41-750-02-4500-0722-000-0000-00			GELC WATER/SEWER FEES	C Computer	473.75
				Total Check: 5000348375	**$947.50**
5000348376	**05/05/2025**	**321605**	**ROSA VALADEZ**		
00395496	REFUND FY24/25	00123071	Refund - Free Lunch Benefits		60.00
5-10-320-00-0030-0610-000-0000-01			EVHS CLASS EXPENSE	C Computer	60.00
				Total Check: 5000348376	**$60.00**
5000348377	**05/05/2025**	**310190**	**ROMEO MUSIC**		
00395495	70211	00122908	New Sound System for EVHS Band Room		1,755.75
5-10-320-00-1200-0730-000-0000-00			EVHS MUSIC EQUIP	C Computer	1,755.75
				Total Check: 5000348377	**$1,755.75**
5000348378	**05/05/2025**	**321524**	**ROMEL GARCIA**		
00395494	REFUND FY24/25	00122995	Refund - Arjeri and Romel Free Lunch Ben		135.00
5-10-320-00-0030-0610-000-0000-01			EVHS CLASS EXPENSE	C Computer	135.00
				Total Check: 5000348378	**$135.00**
5000348379	**05/05/2025**	**296899**	**GYPSUM EAGLE ACE HARDWARE**		
00395459	28195/1	00123025	INVOICE 28195 TWO UNTHREADED ROD FOR WEL		19.18
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C Computer	19.18
				Total Check: 5000348379	**$19.18**
5000348380	**05/05/2025**	**320471**	**HASELDEN/RA NELSON, ECS HOSUING AND ELC**		
00395460	4700065	00123119	GELC DRAW 26		2,403,928.25
5-41-750-37-4500-0722-000-0000-00			GELC HARD CONSTRUCTION	C Computer	2,403,928.25

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5000348380	**05/05/2025**	**320471**	**HASELDEN/RA NELSON, ECS HOSUING AND ELC**			
00395462	4700063	00123129	GEH DRAW 25			754,340.00
5-41-761-37-4500-0722-000-0000-00			GEH HARD CONSTRUCTION	C	Computer	754,340.00
00395463	4700068	00123129	GEH DRAW 25			624,788.00
5-41-761-37-4500-0722-000-0000-00			GEH HARD CONSTRUCTION	C	Computer	624,788.00
				Total Check:	**5000348380**	**$3,783,056.25**
5000348381	**05/05/2025**	**3522**	**HOLY CROSS ENERGY**			
00395464	05-02-2025	00123120	GELC SERVICE PERIOD [02/08-03/08/2025]			658.87
5-41-750-14-4500-0722-000-0000-00			GELC ELECTRIC FEES	C	Computer	658.87
00395465	504261600	00123120	GELC SERVICE PERIOD [03/08-04/08/2025]			519.62
5-41-750-14-4500-0722-000-0000-00			GELC ELECTRIC FEES	C	Computer	519.62
				Total Check:	**5000348381**	**$1,178.49**
5000348382	**05/05/2025**	**2726**	**IMPRESSIONS**			
00395466	45511	00123030	Global Office Premium Multipurpose Paper			1,854.65
5-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	C	Computer	1,854.65
				Total Check:	**5000348382**	**$1,854.65**
5000348383	**05/05/2025**	**3064**	**JB T-SHIRTS**			
00395467	6701	00123152	WOMENS HR DARK GREY VEST FOR NEW HIRE.			54.00
5-10-640-00-2830-0610-000-0000-00			HR SUPPLIES	C	Computer	54.00
00395467	6701	00123152	WOMENS HR DARK BLUE LONG SLEEVE FOR NEW			23.50
5-10-640-00-2830-0610-000-0000-00			HR SUPPLIES	C	Computer	23.50
00395467	6701	00123152	WOMENS HR GREY JACKET FOR NEW HIRE AND B			112.00
5-10-640-00-2830-0610-000-0000-00			HR SUPPLIES	C	Computer	112.00
				Total Check:	**5000348383**	**$189.50**
5000348384	**05/05/2025**	**15601**	**JEFFERSON COUNTY SCHOOL DISTRICT R-1**			
00395468	LC-25-34	00123134	Educational costs at Mount View Youth Se			38,462.58
5-10-621-00-2100-0500-000-0000-12			MOUNT VIEW YOUTH CORRECTIONS PURCH SVCS	C	Computer	38,462.58
				Total Check:	**5000348384**	**$38,462.58**
5000348385	**05/05/2025**	**167177**	**JENNIFER EATON**			
00395469	REFUND FY24/25	00122994	Refund - 2nd Semester Foods & Nutrition			50.00
5-10-320-00-0900-0610-000-0000-35			EVHS CONS/FAMILY SUPPLIES	C	Computer	50.00
				Total Check:	**5000348385**	**$50.00**
5000348386	**05/05/2025**	**72648**	**JOSTENS, INC.**			
00395470	36433647	00123002	WORLD ACADEMY HS CAP N GOWNS			443.40
5-10-390-00-2120-0610-000-0000-20			RCHS GRADUATION EXPENSES	C	Computer	443.40
00395471	36554351	00123002	RCHS CAP N GOWNS			2,364.80
5-10-390-00-2120-0610-000-0000-20			RCHS GRADUATION EXPENSES	C	Computer	2,364.80
00395472	36551680	00123002	RCHS CAP N GOWNS			73.90
5-10-390-00-2120-0610-000-0000-20			RCHS GRADUATION EXPENSES	C	Computer	73.90
				Total Check:	**5000348386**	**$2,882.10**
5000348387	**05/05/2025**	**321567**	**REINA REYES DE DIAZ**			
00395493	REFUND FY24/25	00123032	Refund - Free Lunch Benefits			50.00
5-10-320-00-0030-0610-000-0000-01			EVHS CLASS EXPENSE	C	Computer	50.00
				Total Check:	**5000348387**	**$50.00**
5000348388	**05/05/2025**	**3429**	**KEVIN KOTTENSTETTE**			
00395473	1296	00123080	Eagle Valley High Basketball Trophy Engr			40.00
5-23-320-00-1900-0890-000-0000-07			EVHS ACT. BOYS BASKETBALL EXP	C	Computer	40.00
				Total Check:	**5000348388**	**$40.00**
5000348389	**05/05/2025**	**309400**	**KNS BROADCASTING, LLC**			
00395474	IN-1250334623	00122975	ECE enrollment advertising			61.50
5-22-627-00-0040-0310-000-8600-00			HEAD START PARENT SVCS	C	Computer	61.50
00395474	IN-1250334623	00122975	ECE enrollment advertising			348.50
5-19-627-00-2230-0310-000-3897-00			DIR OF PRESCHOOL PARENT SERVICES	C	Computer	348.50
				Total Check:	**5000348389**	**$410.00**
5000348390	**05/05/2025**	**300993**	**KUMAR & ASSOCIATES, INC**			

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Claim	Invoice	PO	Description			Amount Paid
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5000348390	**05/05/2025**	**300993**	**KUMAR & ASSOCIATES, INC**			
00395475	233750	00123121	GELC BILLING THROUGH MARCH 15, 2025			680.00
5-41-750-25-4500-0722-000-0000-00			GELC 3RD PARTY INSP/MATERIAL TESTING	C	Computer	680.00
				Total Check:	**5000348390**	**$680.00**
5000348391	**05/05/2025**	**319309**	**POTESTIO BROTHERS EQUIPMENT**			
00395492	19533W	00122890	GROUNDS - HOTSY KIT			9,678.21
5-43-710-05-2630-0730-000-0000-00			5B MAINTENANCE EQUIPMENT	C	Computer	9,678.21
				Total Check:	**5000348391**	**$9,678.21**
5000348392	**05/05/2025**	**321559**	**PACIFICA T-SHIRTS INC**			
00395491	S24589	00123026	STYST350BLK YST350 Sport-Tek® Youth Posi			424.50
5-23-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS EXP	C	Computer	424.50
00395491	S24589	00123026	ST350 Sport-Tek® PosiCharge® Competitor			615.30
5-23-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS EXP	C	Computer	615.30
				Total Check:	**5000348392**	**$1,039.80**
5000348393	**05/05/2025**	**312363**	**OPTAVISE, LLC**			
00395490	AT57734	00123153	ECSD MONTHLY FEE FOR GROUP ADVOCACY - MA			2,009.80
5-10-640-00-2835-0810-000-0000-00			HR INSURANCE FEES	C	Computer	2,009.80
				Total Check:	**5000348393**	**$2,009.80**
5000348394	**05/05/2025**	**67997**	**NORDIC REFRIGERATION, INC.**			
00395489	0000018881	00123110	EVMS - 2 WALK IN FREEZERS WENT DOWN			668.97
5-21-210-00-3120-0430-000-0000-00			EVMS REPAIRS	C	Computer	668.97
				Total Check:	**5000348394**	**$668.97**
5000348395	**05/05/2025**	**298328**	**NAPA AUTO PARTS OF GYPSUM**			
00395488	014728	00123067	INVOICE 14728 REAR BRAKE PADS AND ROTORS			117.99
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	117.99
				Total Check:	**5000348395**	**$117.99**
5000348396	**05/05/2025**	**44296**	**MCGEE COMPANY, INC.**			
00395487	10494474-01	00123106	INVOICE 10494474-01 WHEEL BALANCING WEIG			129.36
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	129.36
				Total Check:	**5000348396**	**$129.36**
5000348397	**05/05/2025**	**230375**	**MCCANDLESS TRUCK CENTER**			
00395485	P105112898:01	00123108	INVOICE P105112898:01 BUS OIL AND FUEL F			127.89
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	127.89
00395486	P105112898:02	00123108	INVOICE P105112898:02 BUS FUEL FILTER FO			31.86
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	31.86
00395484	P105112891:01	00123108	INVOICE P105112891:01 DIFFERENTIAL PRESS			135.32
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	135.32
				Total Check:	**5000348397**	**$295.07**
5000348398	**05/05/2025**	**218049**	**LAWSON PRODUCTS, INC.**			
00395479	9312407238	00123095	INVOICE 9312407238 ZIP TIE & GROMMET REP			246.64
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	246.64
00395479	9312407238	00123095	INVOICE 9312407238 ZIP TIE & GROMMET REP			125.30
5-25-720-00-2740-0730-000-0000-00			TRANSPORTATION EQUIP	C	Computer	125.30
00395480	9312351771	00123095	INVOICE 9312351771 HARDWARE REPLENISHMEN			201.87
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	201.87
00395480	9312351771	00123095	INVOICE 9312351771 HARDWARE REPLENISHMEN			102.55
5-25-720-00-2740-0730-000-0000-00			TRANSPORTATION EQUIP	C	Computer	102.55
00395481	9500260822	00123095	INVOICE 9500260822 UNUSED CREDIT FROM 20			-9.87
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	-9.87
00395481	9500260822	00123095	INVOICE 9500260822 UNUSED CREDIT FROM 20			-5.01
5-25-720-00-2740-0730-000-0000-00			TRANSPORTATION EQUIP	C	Computer	-5.01
00395482	9500240593	00123095	INVOICE 9500240593 UNUSED CREDIT FROM 20			-11.13
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	-11.13
00395482	9500240593	00123095	INVOICE 9500240593 UNUSED CREDIT FROM 20			-5.66
5-25-720-00-2740-0730-000-0000-00			TRANSPORTATION EQUIP	C	Computer	-5.66
00395477	9500301243	00123095	INVOICE 9500301243 CREDIT FOR RETURNED A			-6.06
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	-6.06

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5000348398	**05/05/2025**	**218049**	**LAWSON PRODUCTS, INC.**			
00395477	9500301243	00123095	INVOICE 9500301243 CREDIT FOR RETURNED A			-3.08
5-25-720-00-2740-0730-000-0000-00			TRANSPORTATION EQUIP	C	Computer	-3.08
00395478	9500301472	00123095	INVOICE 9500301472 CREDIT FOR RETURNED T			-47.55
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	-47.55
00395478	9500301472	00123095	INVOICE 9500301472 CREDIT FOR RETURNED T			-24.15
5-25-720-00-2740-0730-000-0000-00			TRANSPORTATION EQUIP	C	Computer	-24.15
00395483	9600097061	00123095	INVOICE 9600097061 UNUSED CREDIT FROM 20			-127.85
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	-127.85
00395483	9600097061	00123095	INVOICE 9600097061 UNUSED CREDIT FROM 20			-64.95
5-25-720-00-2740-0730-000-0000-00			TRANSPORTATION EQUIP	C	Computer	-64.95
				Total Check: 5000348398		**$371.05**
5000348399	**05/05/2025**	**321494**	**LAUREN EMERSON**			
00395476	EVHS00122996	00122996	Mamma Mia Rehearsals and Shows			1,500.00
5-23-320-00-1900-0890-000-0000-22			EVHS ACT. DRAMA EXP	C	Computer	1,500.00
				Total Check: 5000348399		**$1,500.00**
5000348400	**05/05/2025**	**254223**	**TSVETELINA FUENTES**			
00395548	CDE		CTE AUTHORIZATION			93.60
5-10-618-11-2232-0610-000-3120-11			CTE PROGRAM SUPPLIES	C	Computer	93.60
				Total Check: 5000348400		**$93.60**
5000348401	**05/05/2025**	**258288**	**CATHERINE JARNOT**			
00395516	SPRING HILL SUITES		HOTEL CHARGE & PARKING			340.00
5-10-622-00-2212-0580-000-0000-00			ASST SUPT OF INSTRUCTION WKSHP/CONF/TRAV	C	Computer	340.00
				Total Check: 5000348401		**$340.00**
5000348402	**05/05/2025**	**299308**	**ROSA PENA**			
00395538	AGAVERO MEXICAN		DINNER FOR 1			28.74
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	C	Computer	28.74
00395539	NUEVO VALLARTA		DINNER FOR 1			26.20
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	C	Computer	26.20
00395537	QDOBA MEXICAN		DINNER FOR 1			13.05
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	C	Computer	13.05
				Total Check: 5000348402		**$67.99**
5000348403	**05/05/2025**	**103756**	**KELLY DEGEN**			
00395525	JOANN		AWARDS AND CHARMS			13.26
5-10-180-00-0010-0610-000-0000-01			RHES SUPPLY DEGEN	C	Computer	13.26
00395526	WALMART		CANDY			10.02
5-10-180-00-0010-0610-000-0000-01			RHES SUPPLY DEGEN	C	Computer	10.02
				Total Check: 5000348403		**$23.28**
5000348404	**05/05/2025**	**278874**	**JANET WELSH**			
00395522	AMAZON		DIGITAL STOPWATCHES			19.94
5-10-624-00-2134-0610-000-0000-00			NURSING SUPPLIES	C	Computer	19.94
				Total Check: 5000348404		**$19.94**
5000348405	**05/05/2025**	**231894**	**LINDSEY GROSS**			
00395530	COSTCO		CHURRO BITES, MANDARINS, COOKIES			80.02
5-23-110-00-1900-0890-000-0000-55			EVE ACT. ALL SCHOOL EXP	C	Computer	80.02
				Total Check: 5000348405		**$80.02**
5000348406	**05/05/2025**	**221856**	**RHENA RIZZO**			
00395536	COSTCO		FLOWERS FOR STAFF MEMBERS			71.96
5-23-140-00-1900-0890-000-0000-66			RSES ACT. SUNSHINE EXP	C	Computer	71.96
				Total Check: 5000348406		**$71.96**
5000348407	**05/05/2025**	**308684**	**CATHERINE PAGE**			
00395517	CITY MARKET		FLOWERS			49.00
5-10-320-00-1300-0610-000-0000-00			EVHS NAT SCIENCE SUPPLIES	C	Computer	49.00
				Total Check: 5000348407		**$49.00**

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5000348408	**05/05/2025**	**314030**	**CLAUDIA ROBINSON**			
00395519	CITY MARKET		BAKING INGREDIENTS PROM DESSERTS			214.69
5-23-320-00-1900-0890-000-0000-65			EVHS ACT. PROM EXP	C	Computer	214.69
				Total Check:	**5000348408**	**$214.69**
5000348409	**05/05/2025**	**294977**	**AUDREY ABERLE**			
00395512	WISH WEEK		WISH WEEK PETTY CASH			50.00
5-23-320-00-1800-1900-000-0000-12			EVHS ACT. WISH WEEK REV	C	Computer	50.00
				Total Check:	**5000348409**	**$50.00**
5000348410	**05/05/2025**	**176338**	**LOUANNA HARRIS**			
00395531	24/25 MILEAGE		MILEAGE THROUGH 04/14/2025			32.58
5-10-180-00-2410-0583-000-0000-00			RHES IN DISTRICT MILEAGE	C	Computer	32.58
				Total Check:	**5000348410**	**$32.58**
5000348411	**05/05/2025**	**310964**	**CHARLOTTE NESTOR**			
00395518	24/25 MILEAGE		MILEAGE THROUGH 04/23/2025			21.00
5-10-710-00-2610-0583-000-0000-00			MAINT MILEAGE	C	Computer	21.00
				Total Check:	**5000348411**	**$21.00**
5000348412	**05/05/2025**	**320080**	**AMY SVOBODA**			
00395510	24/25 MILEAGE		MILEAGE THROUGH 04/17/2025			61.60
5-10-625-00-2140-0583-000-3130-00			ESS MENTAL HEALTH IN-DISTRICT MILEAGE	C	Computer	61.60
				Total Check:	**5000348412**	**$61.60**
5000348413	**05/05/2025**	**274143**	**MEREDITH FOSTER**			
00395534	24/25 MILEAGE		MILEAGE THROUGH 04/16/2025			211.40
5-10-625-00-2230-0583-000-3130-00			ESS BEHAVIOR SUP IN-DISTRICT MILEAGE	C	Computer	211.40
				Total Check:	**5000348413**	**$211.40**
5000348414	**05/05/2025**	**310140**	**CAROL ALMANZA**			
00395515	24/25 MILEAGE		MILEAGE THROUGH 04/16/2025			623.70
5-10-640-00-2830-0583-000-0000-00			HR IN-DISTRICT MILEAGE	C	Computer	623.70
				Total Check:	**5000348414**	**$623.70**
5000348415	**05/05/2025**	**317586**	**KARINA ESCARCEGA**			
00395524	24/25 MILEAGE		MILEAGE THROUGH 04/16/2025			61.60
5-10-640-00-2830-0583-000-0000-00			HR IN-DISTRICT MILEAGE	C	Computer	61.60
				Total Check:	**5000348415**	**$61.60**
5000348416	**05/05/2025**	**207683**	**LINDSAY HAWKINS**			
00395529	24/25 MILEAGE		MILEAGE THROUGH 03/12/2025			84.00
5-10-160-00-2410-0550-000-0000-00			GES MILEAGE REIMBURSEMENT	C	Computer	84.00
				Total Check:	**5000348416**	**$84.00**
5000348417	**05/05/2025**	**320978**	**STEPHANIE WYNNE**			
00395544	24/25 MILEAGE		MILEAGE THROUGH 04/11/2025			33.60
5-10-624-00-2134-0580-000-0000-00			NURSING WKSHP/CONF/TRAVEL	C	Computer	33.60
				Total Check:	**5000348417**	**$33.60**
5000348418	**05/05/2025**	**320412**	**STEPHANIE MUELLER**			
00395543	24/25 MILEAGE		MILEAGE THROUGH 04/29/2025			108.50
5-10-625-00-2140-0583-000-3130-00			ESS MENTAL HEALTH IN-DISTRICT MILEAGE	C	Computer	108.50
				Total Check:	**5000348418**	**$108.50**
5000348419	**05/05/2025**	**318647**	**THUMANN, ANDREW**			
00395547	24/25 MILEAGE		MILEAGE THROUGH 04/29/2025			26.60
5-10-501-00-2410-0580-000-0000-00			HPS ADMIN WKSHP/CONF/TRAVEL	C	Computer	26.60
				Total Check:	**5000348419**	**$26.60**
5000348420	**05/05/2025**	**216003**	**BRENDA CHAVEZ**			
00395514	24/25 MILEAGE		MILEAGE THROUGH 04/21/2025			131.96
5-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	C	Computer	131.96
00395514	24/25 MILEAGE		MILEAGE THROUGH 04/21/2025			197.95
5-19-627-00-2230-0583-000-3897-00			DIR OF PRESCHOOL MILEAGE	C	Computer	197.95
				Total Check:	**5000348420**	**$329.91**
5000348421	**05/05/2025**	**289973**	**TAYLOR LOWER**			
00395546	24/25 MILEAGE		MILEAGE THROUGH 04/29/2025			81.20

Check Key	Date Paid	Vendor	Vendor Name			
Claim	Invoice	PO	Description			Amount Paid
Account			Account Description	Type	Type Description	Account Amount
Bank 50						
5000348421	**05/05/2025**	**289973**	**TAYLOR LOWER**			
00395546	24/25 MILEAGE		MILEAGE THROUGH 04/29/2025			81.20
5-10-629-00-2820-0583-000-0000-00			COMMUNICATIONS MILEAGE	C	Computer	81.20
				Total Check:	**5000348421**	**$81.20**
5000348422	**05/05/2025**	**308196**	**PISCIOTTA, LISA**			
00395535	24/25 MILEAGE		MILEAGE THROUGH 04/29/2025			144.20
5-22-622-00-2210-0583-000-1080-00			RESTORATIVE PRACTICES MILEAGE	C	Computer	144.20
				Total Check:	**5000348422**	**$144.20**
5000348423	**05/05/2025**	**120537**	**SHANNON GRANT**			
00395542	24/25 MILEAGE		MILEAGE THROUGH 04/30/2025			331.10
5-10-618-08-2232-0583-000-0000-00			CAREER X IN DISTRICT MILEAGE	C	Computer	331.10
				Total Check:	**5000348423**	**$331.10**
5000348424	**05/05/2025**	**256366**	**MARJORIE OYLER**			
00395532	24/25 MILEAGE		MILEAGE THROUGH 04/30/2025			102.90
5-10-619-00-2212-0581-000-3150-51			GIFTED ED MILEAGE	C	Computer	102.90
00395532	24/25 MILEAGE		MILEAGE THROUGH 04/30/2025			140.00
5-10-619-00-2212-0580-000-3150-51			GIFTED ED WKSHP/CONF/TRAVEL	C	Computer	140.00
				Total Check:	**5000348424**	**$242.90**
5000348425	**05/05/2025**	**25666**	**EMILY BARELA**			
00395520	24/25 MILEAGE		MILEAGE THROUGH 04/29/2025			100.10
5-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	C	Computer	100.10
				Total Check:	**5000348425**	**$100.10**
5000348426	**05/05/2025**	**265071**	**LANCE MATUS**			
00395527	24/25 MILEAGE		MILEAGE THROUGH 04/30/2025			-445.20
5-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	CV	Computer Void	-445.20
00395527	24/25 MILEAGE		MILEAGE THROUGH 04/30/2025			445.20
5-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	C	Computer	445.20
				Total Check:	**5000348426**	**$0.00**
5000348427	**05/05/2025**	**244104**	**SCOTT HOPKINS**			
00395541	24/25 MILEAGE		MILEAGE THROUGH 04/30/2025			192.50
5-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	C	Computer	192.50
				Total Check:	**5000348427**	**$192.50**
5000348428	**05/05/2025**	**277967**	**EMILY COLE**			
00395521	24/25 MILEAGE		MILEAGE THROUGH 04/03/2025			53.20
5-10-120-00-2213-0580-000-0000-00			BCES TEACHER WKSP/CONF/TRAVEL	C	Computer	53.20
				Total Check:	**5000348428**	**$53.20**
5000348429	**05/05/2025**	**161233**	**MELISA REWOLD-THUON**			
00395533	24/25 MILEAGE		MILEAGE THROUGH 04/30/2025			438.90
5-10-621-00-2211-0583-000-0000-00			ASST SUPT OF SUPPORT SVCS MILEAGE	C	Computer	438.90
				Total Check:	**5000348429**	**$438.90**
5000348430	**05/05/2025**	**309150**	**ASHLEY JONES-LEWIS**			
00395511	24/25 MILEAGE		MILEAGE THROUGH 04/30/2025			63.21
5-10-626-00-2213-0583-000-3140-00			MULTILINGUAL ED MILEAGE	C	Computer	63.21
				Total Check:	**5000348430**	**$63.21**
5000348431	**05/05/2025**	**247588**	**TANYA SOLIS**			
00395545	24/25 MILEAGE		MILEAGE THROUGH 04/30/2025			97.44
5-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	C	Computer	97.44
00395545	24/25 MILEAGE		MILEAGE THROUGH 04/30/2025			146.16
5-19-627-00-2230-0583-000-3897-00			DIR OF PRESCHOOL MILEAGE	C	Computer	146.16
				Total Check:	**5000348431**	**$243.60**
5000348432	**05/05/2025**	**316776**	**LEAH AUSTRIAN**			
00395528	24/25 MILEAGE		MILEAGE THROUGH 04/30/2025			62.30
5-10-625-00-2161-0583-000-3130-00			ESS OT IN-DISTRICT MILEAGE	C	Computer	62.30
				Total Check:	**5000348432**	**$62.30**
5000348433	**05/05/2025**	**232718**	**JESSICA MARTINEZ**			
00395523	24/25 MILEAGE		MILEAGE THROUGH 04/30/2025			126.00
5-10-621-00-2211-0583-000-0000-00			ASST SUPT OF SUPPORT SVCS MILEAGE	C	Computer	126.00

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 50						
5000348433	**05/05/2025**	**232718**	**JESSICA MARTINEZ**			
				Total Check:	**5000348433**	**$126.00**
5000348434	**05/05/2025**	**321702**	**SAFAL LAMICHHANE**			
00395540	24/25 MILEAGE		MILEAGE THROUGH 03/26/2025			22.40
5-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	C	Computer	22.40
				Total Check:	**5000348434**	**$22.40**
5000348435	**05/05/2025**	**320218**	**BIANCA MONTES**			
00395513	24/25 MILEAGE		MILEAGE THROUGH 04/17/2025			109.20
5-10-640-00-2830-0583-000-0000-00			HR IN-DISTRICT MILEAGE	C	Computer	109.20
				Total Check:	**5000348435**	**$109.20**
5000348436	**05/08/2025**	**318167**	**YULIA SOTO**			
00395588	2006	00123157	EVHS Parent Prom Balloon Arch			175.00
5-23-320-00-1900-0890-000-0000-82			EVHS ACT. BOOSTER CLUB EXP	C	Computer	175.00
				Total Check:	**5000348436**	**$175.00**
5000348437	**05/08/2025**	**270075**	**WORLD CLASS DISTRIBUTORS, LLC**			
00395587	05012025605	00123189	04/04/2025 FIVE GALLON DRINKING WATER			48.00
5-10-650-00-2840-0610-000-0000-00			TECH SUPPLIES	C	Computer	48.00
00395587	05012025605	00123189	ENERGY/ADMIN SURCHARGE			4.49
5-10-650-00-2840-0610-000-0000-00			TECH SUPPLIES	C	Computer	4.49
00395587	05012025605	00123189	4/16/2025 FIVE GALLON DRINKING WATER			32.00
5-10-650-00-2840-0610-000-0000-00			TECH SUPPLIES	C	Computer	32.00
00395587	05012025605	00123189	ENERGY/ADMIN SUR CHARGE			4.49
5-10-650-00-2840-0610-000-0000-00			TECH SUPPLIES	C	Computer	4.49
00395587	05012025605	00123189	H/C COOLER RENTAL			15.00
5-10-650-00-2840-0610-000-0000-00			TECH SUPPLIES	C	Computer	15.00
				Total Check:	**5000348437**	**$103.98**
5000348438	**05/08/2025**	**2476**	**WALKING MOUNTAINS SCIENCE CENTER**			
00395586	4833	00123064	EES KINDER FIELD TRIP 3/27/25			555.00
5-10-170-00-0010-0610-000-0000-00			EES INSTRUCTIONAL SUPPLIES	C	Computer	555.00
				Total Check:	**5000348438**	**$555.00**
5000348439	**05/08/2025**	**185515**	**NATIONAL ALLIANCE FOR YOUTH DEVELOPMENT**			
00395583	4124	00123140	BCES ASSEMBLY IMPOSSIBLE 4			229.50
5-23-120-00-1900-0890-000-0000-04			BCES ACT. ALL SCHOOL MISC EXP	C	Computer	229.50
00395582	4123	00123127	EES IMPOSIBLE 4 SHOW ON 4/30/25			449.00
5-10-170-00-0010-0610-000-0000-00			EES INSTRUCTIONAL SUPPLIES	C	Computer	449.00
				Total Check:	**5000348439**	**$678.50**
5000348440	**05/08/2025**	**298328**	**NAPA AUTO PARTS OF GYPSUM**			
00395574	17273	00123163	INVOICE 17273 FUEL FILTERS FOR STOCK			151.08
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	151.08
00395575	017540	00123163	INVOICE 17540 POWER STEERING FILTERS FOR			35.70
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	35.70
00395576	17409	00123163	INVOICE 17409 CREDIT FOR RETURNED AIR FI			-13.22
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	-13.22
00395573	017557	00123163	INVOICE 17557 FUEL FILTERS FOR STOCK			111.90
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	111.90
00395577	017551	00123163	INVOICE 17551 POWER STEERING FLUID FOR S			21.99
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	21.99
00395578	016244	00123145	INVOICE 16244 AIR FILTERS FOR STOCK			168.39
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	168.39
00395579	015990	00123145	INVOICE 15990 AIR FILTER FOR #300			17.78
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	17.78
00395580	016703	00123145	INVOICE 16703 SHOCKS FOR #300			117.18
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	117.18
00395581	16682	00123145	INVOICE 16682 CREDIT FOR DAMAGED AIR FIL			-56.13
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	-56.13
				Total Check:	**5000348440**	**$554.67**
5000348441	**05/08/2025**	**321516**	**LANGUAGE TESTING INTERNATIONAL INC**			

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 50						
5000348441	**05/08/2025**	**321516**	**LANGUAGE TESTING INTERNATIONAL INC**			
00395572	L96500-IN	00122991	Samara H 7103 AAPPL ILS Spanish 04/07/20			10.00
5-10-626-00-2213-0610-000-3140-00			MULTILINGUAL ED SUPPLIES	C	Computer	10.00
00395572	L96500-IN	00122991	Ingrid G 7968 AAPPL ILS Spanish 04/07/20			10.00
5-10-626-00-2213-0610-000-3140-00			MULTILINGUAL ED SUPPLIES	C	Computer	10.00
00395572	L96500-IN	00122991	Ingrid G 7968 AAPPL IR Spanish 04/03/202			5.00
5-10-626-00-2213-0610-000-3140-00			MULTILINGUAL ED SUPPLIES	C	Computer	5.00
00395572	L96500-IN	00122991	Samara H 7103 AAPPL IR Spanish 04/03/202			5.00
5-10-626-00-2213-0610-000-3140-00			MULTILINGUAL ED SUPPLIES	C	Computer	5.00
00395572	L96500-IN	00122991	Samara H 7103 AAPPL PW Spanish 04/07/202			5.00
5-10-626-00-2213-0610-000-3140-00			MULTILINGUAL ED SUPPLIES	C	Computer	5.00
00395572	L96500-IN	00122991	Ingrid G 7968 AAPPL PW Spanish 04/03/202			5.00
5-10-626-00-2213-0610-000-3140-00			MULTILINGUAL ED SUPPLIES	C	Computer	5.00
				Total Check: 5000348441		**$40.00**
5000348442	**05/08/2025**	**318370**	**STACY BROWN**			
00395585	REFUND FY24/25	00123160	Refund - Art Fundamentals			35.00
5-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	C	Computer	35.00
				Total Check: 5000348442		**$35.00**
5000348443	**05/08/2025**	**158356**	**PEARSON EDUCATION**			
00395584	28581583	00123132	(200) Digital BASC-3 Admin/Report Forms			730.00
5-10-625-00-1700-0610-000-3130-02			ESS PROTOCOLS	C	Computer	730.00
				Total Check: 5000348443		**$730.00**
5000348444	**05/08/2025**	**319430**	**KRISTINA MARILEACH-KNUBEL**			
00395570	1023	00123182	VSSA Win Services April			1,095.00
5-10-340-00-0030-0500-000-0000-01			VSSA CONTRACTED INSTRUCTIONAL SERVICES	C	Computer	1,095.00
00395571	1022	00123181	VSSA March WIN Services			1,875.00
5-10-340-00-0030-0500-000-0000-01			VSSA CONTRACTED INSTRUCTIONAL SERVICES	C	Computer	1,875.00
				Total Check: 5000348444		**$2,970.00**
5000348445	**05/08/2025**	**2726**	**IMPRESSIONS**			
00395569	45529	00123034	EELC copy paper			423.92
5-19-104-00-0040-0610-000-3897-10			EELC PAPER	C	Computer	423.92
				Total Check: 5000348445		**$423.92**
5000348446	**05/08/2025**	**319554**	**HERITAGE LANDSCAPE SUPPLY GROUP INC**			
00395567	0019915167-001	00123141	DW - ITTIGATION SUPPLIES FOR GROUNDS			257.84
5-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	C	Computer	257.84
00395568	0019812741-00	00123141	IN HOUSE CLASS FOR GABRIEL - ELECTRICAL			50.00
5-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	C	Computer	50.00
00395564	0020460036-001	00123141	EVES - IRRIGATION PARTS			186.19
5-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	C	Computer	186.19
00395566	0020432397-001	00123141	EVES - IRRIGATION PARTS			392.08
5-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	C	Computer	392.08
00395565	0020393098-001	00123141	EVHS PUMP HOUSE - IRRIGATION PARTS			50.02
5-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	C	Computer	50.02
				Total Check: 5000348446		**$936.13**
5000348447	**05/08/2025**	**287580**	**HASELDEN CONSTRUCTION**			
00395563	1010620	00123056	EELC DRAW 12			665,493.74
5-41-104-37-4500-0722-000-0000-00			EELC HARD CONSTRUCTION	C	Computer	665,493.74
				Total Check: 5000348447		**$665,493.74**
5000348448	**05/08/2025**	**293318**	**FAS-BREAK AUTO GLASS**			
00395562	1882-4645335	00123144	INVOICE 1882-4645335 WINDSHIELD REPLACEM			356.97
5-25-720-00-2740-0430-000-0000-00			TRANSPORTATION OUT OF SHOP REPAIRS	C	Computer	356.97
				Total Check: 5000348448		**$356.97**
5000348449	**05/08/2025**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**			
00395559	0214369-IN	00123171	INVOICE 0214369-IN 7" WARNING LIGHTS, WE			734.30
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	734.30

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Bank 50						
5000348449	**05/08/2025**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**			
00395560	0214368-IN	00123171	INVOICE 0214368-IN HEATER CORE FOR #210			682.63
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	682.63
				Total Check:	**5000348449**	**$1,416.93**
5000348450	**05/08/2025**	**142476**	**DENISE KIPP**			
00395561	REFUND FY24/25	00123159	Refund - Art Fundamentals			35.00
5-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	C	Computer	35.00
				Total Check:	**5000348450**	**$35.00**
5000348451	**05/08/2025**	**299448**	**CINTAS CORPORATION NO. 2**			
00395556	4228744823	00123143	INVOICE 4228744823 UNIFORMS, MATS & RAGS			126.91
5-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	C	Computer	126.91
				Total Check:	**5000348451**	**$126.91**
5000348452	**05/08/2025**	**317675**	**BLAZERWORKS**			
00395553	21191263	00123136	School Paraprofessional AES - Cali, Rach			2,075.22
5-10-625-00-1790-0300-000-3130-00			ESS INSTRUCTIONAL PURCHASED SERVICES	C	Computer	2,075.22
00395553	21191263	00123136	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
00395553	21191263	00123136	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
00395553	21191263	00123136	School Behavioral Specialist (Para) RSES			1,926.18
5-10-625-00-1790-0300-000-3130-00			ESS INSTRUCTIONAL PURCHASED SERVICES	C	Computer	1,926.18
				Total Check:	**5000348452**	**$10,153.61**
5000348453	**05/08/2025**	**1422**	**COLLETT ENTERPRISES INC**			
00395558	190346	00123142	INVOICE 190346 FUEL FOR WBB			3,134.79
5-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	C	Computer	3,134.79
				Total Check:	**5000348453**	**$3,134.79**
5000348454	**05/08/2025**	**321575**	**COBBLESTONE SYSTEMS CORP**			
00395557	20144	00123109	CONTRACT INSIGHT ENTERPRISE MANAGEMENT			4,368.77
5-10-650-00-2840-0535-000-0000-01			TECH MAINT AGREEMENTS	C	Computer	4,368.77
00395557	20144	00123109	TOTAL ADMIN USERS 5 TOTAL ADMIN			2,049.60
5-10-650-00-2840-0535-000-0000-01			TECH MAINT AGREEMENTS	C	Computer	2,049.60
00395557	20144	00123109	ADD-ON MODULE			3,013.44
5-10-650-00-2840-0535-000-0000-01			TECH MAINT AGREEMENTS	C	Computer	3,013.44
00395557	20144	00123109	CONTRACT INSIGHT ENTERPRISE			-7,859.84
5-10-650-00-2840-0535-000-0000-01			TECH MAINT AGREEMENTS	C	Computer	-7,859.84
				Total Check:	**5000348454**	**$1,571.97**
5000348455	**05/08/2025**	**273716**	**CHRISTINA MARTINEZ**			
00395555	VSSA00123173	00123173	Contracted Yearbook Production			2,000.00
5-10-340-00-0030-0500-000-0000-01			VSSA CONTRACTED INSTRUCTIONAL SERVICES	C	Computer	2,000.00
				Total Check:	**5000348455**	**$2,000.00**
5000348456	**05/08/2025**	**49964**	**BSN SPORTS**			
00395554	929572908	00123158	Baseballs - Eagle Valley High School			426.06
5-10-320-00-1800-0610-000-0000-31			EVHS BASEBALL SUPPLIES	C	Computer	426.06
				Total Check:	**5000348456**	**$426.06**
5000348457	**05/08/2025**	**312100**	**AMERICAN CNG, LLC**			
00395552	9330	00123156	INVOICE 9330 COALESCING FILTERS FOR CNG			420.00
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	420.00
				Total Check:	**5000348457**	**$420.00**
5000348458	**05/08/2025**	**196401**	**ALPINE LUMBER**			
00395551	509203	00123161	Plywood for Senior Boards			41.51
5-23-320-00-1900-0890-000-0000-43			EVHS ACT. STUCO EXP	C	Computer	41.51
				Total Check:	**5000348458**	**$41.51**
5000348459	**05/08/2025**	**249777**	**ALPINE ARTS CENTER**			
00395550	00058030	00123065	1ST GRADE FIELD TRIP			351.00

Check Key	Date Paid	Vendor	Vendor Name			
Claim	Invoice	PO	Description			Amount Paid
Account			Account Description	Type	Type Description	Account Amount
Bank 50						
5000348459	**05/08/2025**	**249777**	**ALPINE ARTS CENTER**			
00395550	00058030	00123065	1ST GRADE FIELD TRIP			351.00
5-10-170-00-0010-0610-000-0000-00			EES INSTRUCTIONAL SUPPLIES	C	Computer	351.00
				Total Check:	**5000348459**	**$351.00**
5000348460	**05/09/2025**	**200921**	**ROCIO GARCIA-AGUIRRE**			
00395606	24/25 MILEAGE		MILEAGE THROUGH 04/30/2025			66.92
5-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	C	Computer	66.92
00395606	24/25 MILEAGE		MILEAGE THROUGH 04/30/2025			100.38
5-19-627-00-2230-0583-000-3897-00			DIR OF PRESCHOOL MILEAGE	C	Computer	100.38
				Total Check:	**5000348460**	**$167.30**
5000348461	**05/09/2025**	**294977**	**AUDREY ABERLE**			
00395590	24/25 MILEAGE		MILEAGE THROUGH 05/02/2025			67.20
5-10-320-00-2410-0583-000-0000-00			EVHS IN-DISTRICT MILEAGE	C	Computer	67.20
				Total Check:	**5000348461**	**$67.20**
5000348462	**05/09/2025**	**298581**	**TIMOTHY MOFFET**			
00395608	24/25 MILEAGE		MILEAGE THROUGH 04/30/2025			405.30
5-22-625-00-1700-0583-000-1136-00			SWAP IN DISTRICT MILEAGE	C	Computer	405.30
				Total Check:	**5000348462**	**$405.30**
5000348463	**05/09/2025**	**313378**	**EMILY KUNKEL**			
00395593	24/25 MILEAGE		MILEAGE THROUGH 04/17/2025			29.40
5-10-621-00-2211-0583-000-0000-00			ASST SUPT OF SUPPORT SVCS MILEAGE	C	Computer	29.40
				Total Check:	**5000348463**	**$29.40**
5000348464	**05/09/2025**	**260371**	**NOREEN TREADWAY**			
00395605	24/25 MILEAGE		MILEAGE THROUGH 04/17/2025			321.44
5-10-621-00-2212-0583-000-0000-00			RTI MILEAGE	C	Computer	321.44
				Total Check:	**5000348464**	**$321.44**
5000348465	**05/09/2025**	**165735**	**DANA HARRISON**			
00395592	24/25 MILEAGE		MILEAGE THROUGH 03/14/2025			130.20
5-10-130-00-2410-0583-000-0000-00			AES IN-DISTRICT MILEAGE	C	Computer	130.20
				Total Check:	**5000348465**	**$130.20**
5000348466	**05/09/2025**	**308064**	**HEIDI PRESS KUHN**			
00395594	24/25 MILEAGE		MILEAGE THROUGH 04/10/2025			51.10
5-10-625-00-2210-0583-000-3130-00			ESS ASST DIR IN-DISTRICT MILEAGE	C	Computer	51.10
				Total Check:	**5000348466**	**$51.10**
5000348467	**05/09/2025**	**312436**	**KATIE JENNINGS**			
00395600	24/25 MILEAGE		MILEAGE THROUGH 04/30/2025			374.50
5-10-625-00-1730-0583-000-3130-00			ESS HEARING IN DISTRICT MILEAGE	C	Computer	374.50
				Total Check:	**5000348467**	**$374.50**
5000348468	**05/09/2025**	**311375**	**MARIA RUIZ**			
00395603	24/25 MILEAGE		MILEAGE THROUGH 04/30/2025			186.90
5-10-626-00-2213-0583-000-3140-00			MULTILINGUAL ED MILEAGE	C	Computer	186.90
				Total Check:	**5000348468**	**$186.90**
5000348469	**05/09/2025**	**296520**	**MICHELLE CORTES**			
00395604	24/25 MILEAGE		MILEAGE THROUGH 04/30/2025			86.10
5-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	C	Computer	86.10
				Total Check:	**5000348469**	**$86.10**
5000348470	**05/09/2025**	**235202**	**JODY EJNES**			
00395598	24/25 MILEAGE		MILEAGE THROUGH 05/05/2025			156.80
5-19-627-05-0040-0583-000-3897-00			EARLY CHILDHOOD EXTENDED YEAR MILEAGE	C	Computer	156.80
00395598	24/25 MILEAGE		MILEAGE THROUGH 05/05/2025			33.60
5-19-627-00-2230-0583-000-3897-00			DIR OF PRESCHOOL MILEAGE	C	Computer	33.60
				Total Check:	**5000348470**	**$190.40**
5000348471	**05/09/2025**	**317217**	**JUDIT ROJAS DELGADO**			
00395599	24/25 MILEAGE		MILEAGE THROUGH 05/01/2025			40.60
5-10-620-36-2213-0583-000-0000-00			INSTRUCTION MILEAGE	C	Computer	40.60
				Total Check:	**5000348471**	**$40.60**
5000348472	**05/09/2025**	**289299**	**JAMES THOMPSON**			

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Claim	Invoice	PO	Description			Amount Paid
Account			Account Description	Type	Type Description	Account Amount
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5000348472	**05/09/2025**	**289299**	**JAMES THOMPSON**			
00395595	24/25 MILEAGE		MILEAGE THROUGH 04/30/2025			235.20
5-10-622-00-2120-0583-000-0000-01			DW COUNSELOR IN DISTRICT MILEAGE	C	Computer	235.20
				Total Check:	**5000348472**	**$235.20**
5000348473	**05/09/2025**	**317217**	**JUDIT ROJAS DELGADO**			
00395599	24/25 MILEAGE		MILEAGE 04/01/2025			23.80
5-10-618-08-2232-0583-000-0000-00			CAREER X IN DISTRICT MILEAGE	C	Computer	23.80
				Total Check:	**5000348473**	**$23.80**
5000348474	**05/09/2025**	**258288**	**CATHERINE JARNOT**			
00395591	24/25 MILEAGE		MILEAGE THROUGH 04/30/2025			761.60
5-10-622-00-2212-0583-000-0000-01			ASST SUPT OF INSTRUCTION MILEAGE	C	Computer	761.60
				Total Check:	**5000348474**	**$761.60**
5000348475	**05/09/2025**	**311839**	**JESSICA RIOS**			
00395597	24/25 MILEAGE		MILEAGE THROUGH 04/29/2025			158.20
5-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	C	Computer	158.20
				Total Check:	**5000348475**	**$158.20**
5000348476	**05/09/2025**	**309060**	**SUSAN FLOCK**			
00395607	24/25 MILEAGE		MILEAGE THROUGH 04/17/2025			67.20
5-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	C	Computer	67.20
				Total Check:	**5000348476**	**$67.20**
5000348477	**05/09/2025**	**248142**	**ASHLEY WINNEN**			
00395589	24/25 MILEAGE		MILEAGE THROUGH 04/17/2025			123.20
5-10-620-36-2213-0583-000-0000-00			INSTRUCTION MILEAGE	C	Computer	123.20
				Total Check:	**5000348477**	**$123.20**
5000348478	**05/09/2025**	**311073**	**JENNIFER SCHRYER**			
00395596	24/25 MILEAGE		MILEAGE THROUGH 04/30/2025			-147.70
5-10-625-00-2150-0583-000-3130-00			ESS AUDIOLOGY IN DISTRICT MILEAGE	CV	Computer Void	-147.70
00395596	24/25 MILEAGE		MILEAGE THROUGH 04/30/2025			147.70
5-10-625-00-2150-0583-000-3130-00			ESS AUDIOLOGY IN DISTRICT MILEAGE	C	Computer	147.70
				Total Check:	**5000348478**	**$0.00**
5000348479	**05/09/2025**	**204161**	**MARIA JULIETA CAVALLO**			
00395602	COSTCO		GIFT PLANT FOR STAFF MEMBER			32.99
5-10-170-00-2410-0610-000-0000-00			EES OFFICE SUPPLIES	C	Computer	32.99
				Total Check:	**5000348479**	**$32.99**
5000348480	**05/09/2025**	**309281**	**KELSEA CHRISTIANSEN**			
00395601	CITY MARKET		TREATS FOR PRINCIPAL DAY			43.87
5-23-130-00-1900-0890-000-0000-90			AES ACT. ALL SCHOOL EXP	C	Computer	43.87
				Total Check:	**5000348480**	**$43.87**
5000348481	**05/09/2025**	**250376**	**WILLIAM E. HARRIS**			
00395609	ISTE		REGISTRATION FEE FOR ISTE CONF.			-694.00
5-10-650-00-2840-0580-000-0000-00			TECH WKSHP/CONF/TRAVEL/TRAINING	CV	Computer Void	-694.00
00395609	ISTE		REGISTRATION FEE FOR ISTE CONF.			694.00
5-10-650-00-2840-0580-000-0000-00			TECH WKSHP/CONF/TRAVEL/TRAINING	C	Computer	694.00
				Total Check:	**5000348481**	**$0.00**
5000348482	**05/09/2025**	**88072**	**METROPOLITAN LIFE INSURANCE COMPANY**			
00395610	02-MAY-25		PAYCHECK WITHHOLDING 05/02/25			1,949.69
5-10-800-00-0000-7472-000-0000-15			PAYABLE-MET LIFE	C	Computer	1,949.69
				Total Check:	**5000348482**	**$1,949.69**
5000348483	**05/09/2025**	**289353**	**TX CHILD SUPPORT SDU**			
00395613	02-MAY-25		PAYCHECK WITHHOLDING 05/02/25			268.15
5-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	C	Computer	268.15
				Total Check:	**5000348483**	**$268.15**
5000348484	**05/09/2025**	**319767**	**PA SCDU**			
00395611	02-MAY-25		PAYCHECK WITHHOLDING 05/02/25			248.90
5-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	C	Computer	248.90
				Total Check:	**5000348484**	**$248.90**
5000348485	**05/09/2025**	**321630**	**STENGER & STENGER PC**			

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5000348485	**05/09/2025**	**321630**	**STENGER & STENGER PC**			
00395612	02-MAY-25		PAYCHECK WITHHOLDING 05/02/25			276.18
5-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	C	Computer	276.18
				Total Check:	**5000348485**	**$276.18**
5000348486	**05/09/2025**	**195804**	**AT&T MOBILITY**			
00395615	287301579550X0 4182		970-376-5592 MAINTENANCE EMERGENCY			35.41
5-10-710-00-2620-0531-000-0000-55			MAINTENANCE CELL PHONE REIMBURSEMENT	C	Computer	35.41
				Total Check:	**5000348486**	**$35.41**
5000348487	**05/09/2025**	**304824**	**EAGLE COUNTY HOUSING & DEV AUTHORITY**			
00395641	2025-05-ECS		RENT- UNIT 101			2,000.00
5-52-800-00-5000-0900-000-0000-20			DISTRICT HOUSING MASTER LEASE EXPENSE	C	Computer	2,000.00
00395641	2025-05-ECS		RENT- UNIT 108			1,800.00
5-52-800-00-5000-0900-000-0000-20			DISTRICT HOUSING MASTER LEASE EXPENSE	C	Computer	1,800.00
00395641	2025-05-ECS		RENT- UNIT 109			1,800.00
5-52-800-00-5000-0900-000-0000-20			DISTRICT HOUSING MASTER LEASE EXPENSE	C	Computer	1,800.00
00395641	2025-05-ECS		RENT- UNIT 204			1,700.00
5-52-800-00-5000-0900-000-0000-20			DISTRICT HOUSING MASTER LEASE EXPENSE	C	Computer	1,700.00
00395641	2025-05-ECS		RENT- UNIT 207			1,800.00
5-52-800-00-5000-0900-000-0000-20			DISTRICT HOUSING MASTER LEASE EXPENSE	C	Computer	1,800.00
				Total Check:	**5000348487**	**$9,100.00**
5000348488	**05/09/2025**	**175307**	**UMB BANK**			
00395676	MAY 2025		AVON ELEMENTARY			3,103.34
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	C	Computer	3,103.34
00395676	MAY 2025		BATTLE MOUNTAIN HIGH			17,798.87
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	C	Computer	17,798.87
00395676	MAY 2025		BERRY CREEK MIDDLE			3,352.97
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	C	Computer	3,352.97
00395676	MAY 2025		BRUSH CREEK ELEMENTARY			9,031.39
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	C	Computer	9,031.39
00395676	MAY 2025		BUILDINGS & GROUNDS			16,235.09
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	C	Computer	16,235.09
00395676	MAY 2025		BUSINESS SERVICES			965.21
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	C	Computer	965.21
00395676	MAY 2025		CURRICULUM & INSTRUCTION			3,701.15
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	C	Computer	3,701.15
00395676	MAY 2025		EAGLE VALLEY ELEMENTARY			5,596.85
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	C	Computer	5,596.85
00395676	MAY 2025		EAGLE VALLEY HIGH			29,045.02
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	C	Computer	29,045.02
00395676	MAY 2025		EAGLE VALLEY MIDDLE			1,713.66
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	C	Computer	1,713.66
00395676	MAY 2025		EARLY CHILDHOOD			26,194.66
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	C	Computer	26,194.66
00395676	MAY 2025		EDUCATOR QUALITY			1,281.73
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	C	Computer	1,281.73
00395676	MAY 2025		EDWARDS ELEMENTARY			1,748.04
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	C	Computer	1,748.04
00395676	MAY 2025		FOOD SERVICES			1,973.09
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	C	Computer	1,973.09
00395676	MAY 2025		GYPSUM CREEK MIDDLE			4,834.52
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	C	Computer	4,834.52
00395676	MAY 2025		GYPSUM ELEMENTARY			2,746.79
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	C	Computer	2,746.79

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5000348488	**05/09/2025**	**175307**	**UMB BANK**			
00395676	MAY 2025		HOMESTAKE PEAK SCHOOL			4,130.11
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	C	Computer	4,130.11
00395676	MAY 2025		HUMAN RESOURCES			2,206.22
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	C	Computer	2,206.22
00395676	MAY 2025		MULTILINGUAL EDUCATION			3.22
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	C	Computer	3.22
00395676	MAY 2025		RED CANYON HIGH			3,845.74
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	C	Computer	3,845.74
00395676	MAY 2025		RED HILL ELEMENTARY			5,568.11
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	C	Computer	5,568.11
00395676	MAY 2025		RED SANDSTONE ELEMENTARY			8,184.05
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	C	Computer	8,184.05
00395676	MAY 2025		SPECIAL EDUCATION			11,612.54
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	C	Computer	11,612.54
00395676	MAY 2025		SUPERINTENDENT			25,496.28
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	C	Computer	25,496.28
00395676	MAY 2025		SUPPORT SERVICES			8,943.84
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	C	Computer	8,943.84
00395676	MAY 2025		TECHNOLOGY DEPARTMENT			2,703.30
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	C	Computer	2,703.30
00395676	MAY 2025		TRANSPORTATION			17,091.23
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	C	Computer	17,091.23
00395676	MAY 2025		VAIL SKI & SNOWBOARD ACADEMY			1,285.76
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	C	Computer	1,285.76
				Total Check:	**5000348488**	**$220,392.78**
5000348489	**05/09/2025**	**297208**	**ASPEN SMART NETWORKS**			
00395614	9303		MAY 2025			225.00
5-10-140-00-2620-0534-000-0000-00			RSES WAN/LAN COMMUNICATION	C	Computer	225.00
				Total Check:	**5000348489**	**$225.00**
5000348490	**05/09/2025**	**312703**	**VERO FIBER NETWORKS, LLC.**			
00395677	INV-VFN-8555		VERO NETWORK			1,102.50
5-10-320-00-2620-0534-000-0000-00			EVHS WAN/LAN COMMUNICATION	C	Computer	1,102.50
				Total Check:	**5000348490**	**$1,102.50**
5000348491	**05/09/2025**	**3522**	**HOLY CROSS ENERGY**			
00395654	451016401		HOMESTAKE PEAK			5,347.75
5-10-501-00-2620-0622-000-0000-00			HPS ELECTRICITY	C	Computer	5,347.75
00395653	459106400		HOMESTAKE FOOTBALL LIGHTS			29.22
5-10-501-00-2620-0622-000-0000-00			HPS ELECTRICITY	C	Computer	29.22
00395652	500048802		AVON ELEMENTARY			2,528.94
5-10-130-00-2620-0622-000-0000-00			AES ELECTRICITY	C	Computer	2,528.94
00395651	500192700		EAGLE VALLEY MIDDLE ADD			2,717.47
5-10-210-00-2620-0622-000-0000-00			EVMS ELECTRICITY	C	Computer	2,717.47
00395650	454527700		EDWARDS ELEMENTARY			2,183.63
5-10-170-00-2620-0622-000-0000-00			EES ELECTRICITY	C	Computer	2,183.63
00395649	451016300		BUS STORAGE			698.06
5-25-725-00-2620-0622-000-0000-00			EBB ELECTRICITY	C	Computer	698.06
00395648	503170000		EAST BUS BARN			282.04
5-25-725-00-2620-0622-000-0000-00			EBB ELECTRICITY	C	Computer	282.04
00395647	501351600		OAKRIDGE PARK N RIDE			21.01
5-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	C	Computer	21.01
00395646	340002901		RED SANDSTONE			2,315.48
5-10-140-00-2620-0622-000-0000-00			RSES ELECTRICITY	C	Computer	2,315.48
00395645	502758900		BMHS FIELD HOUSE			908.54
5-10-140-00-2620-0622-000-0000-00			RSES ELECTRICITY	C	Computer	908.54
00395644	501352903		MILLER RANCH PUMP HOUSE			35.43
5-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	C	Computer	35.43

Check Key	Date Paid	Vendor	Vendor Name			
Claim	Invoice	PO	Description			Amount Paid
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5000348491	**05/09/2025**	**3522**	**HOLY CROSS ENERGY**			
00395655	503033101		BMHS NEW			9,352.19
5-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	C	Computer	9,352.19
00395642	500021103		BERRY CREEK MIDDLE			2,892.35
5-10-230-00-2620-0622-000-0000-00			BCMS ELECTRICITY	C	Computer	2,892.35
00395643	503053900		EELC			2,402.13
5-10-104-00-2620-0622-000-0000-00			EELC ELECTRICITY	C	Computer	2,402.13
				Total Check:	**5000348491**	**$31,714.24**
5000348492	**05/09/2025**	**5509**	**XCEL ENERGY, INC.**			
00395684	53-1119266-2		VSSA-SECURITY			7,202.53
5-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	C	Computer	7,202.53
00395683	53-1034456-2		VSSA-SHED			13.86
5-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	C	Computer	13.86
00395682	53-3823624-1		RSES			1,845.98
5-10-140-00-2620-0621-000-0000-00			RSES NATURAL GAS	C	Computer	1,845.98
00395681	53-1256576-7		VSSA-SHELTER			27.94
5-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	C	Computer	27.94
00395686	53-1228227-6		EAST BUS BARN			886.58
5-25-725-00-2620-0621-000-0000-00			EBB NATURAL GAS	C	Computer	886.58
00395679	53-3674144-3		VSSA-ELECTRICTY			2,634.52
5-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	C	Computer	2,634.52
00395678	53-1090657-3		1951 HIGHWAY 24 APT 18			280.61
5-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	C	Computer	280.61
00395685	53-0014331784-5		1951 HIGHWAY 24			93.39
5-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	C	Computer	93.39
00395680	53-0014633594-5		450 PINE ST			441.04
5-10-627-00-0040-0622-000-0000-00			POOH CORNER ELECTRICITY	C	Computer	441.04
				Total Check:	**5000348492**	**$13,426.45**
5000348493	**05/09/2025**	**285676**	**BLACK HILLS ENERGY**			
00395635	6467 6222 21		RCHS- EDWARDS			381.53
5-10-390-00-2620-0621-000-0000-00			RCHS NATURAL GAS	C	Computer	381.53
00395636	7704 6085 43		BCES			1,391.03
5-10-120-00-2620-0621-000-0000-00			BCES NATURAL GAS	C	Computer	1,391.03
00395637	7722 1561 32		EES			1,976.90
5-10-170-00-2620-0621-000-0000-00			EES NATURAL GAS	C	Computer	1,976.90
00395638	4605 9368 56		EELC			1,885.88
5-10-104-00-2620-0621-000-0000-00			EELC NATURAL GAS	C	Computer	1,885.88
00395639	6230 4639 09		BMHS			60.64
5-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	C	Computer	60.64
00395623	7722 3457 94		401 GRUNDEL- GCMS			1,634.48
5-10-240-00-2620-0621-000-0000-00			GCMS NATURAL GAS	C	Computer	1,634.48
00395617	7721 3105 35		GES			2,156.99
5-10-160-00-2620-0621-000-0000-00			GES NATURAL GAS	C	Computer	2,156.99
00395616	7715 8364 72		EVHS			372.42
5-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	C	Computer	372.42
00395625	7722 6109 51		RHES			2,218.86
5-10-180-00-2620-0621-000-0000-00			RHES NATURAL GAS	C	Computer	2,218.86
00395624	7821 5943 92		948 CHAMBERS AVE			187.13
5-10-610-00-2620-0621-000-0000-00			DO NATURAL GAS	C	Computer	187.13
00395634	5454 9214 04		RCHS- 395 MCGREGOR DR			409.85
5-10-390-00-2620-0621-000-0000-00			RCHS NATURAL GAS	C	Computer	409.85
00395633	9076 3866 90		641 VALLEY RD-EVHS			1,987.07
5-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	C	Computer	1,987.07
00395632	9076 6859 55		641 VALLEY RD-ROOTS-EVHS			4,796.02
5-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	C	Computer	4,796.02
00395631	6913 2756 29		BCMS-1000 MILLER RANCH RD			2,282.04
5-10-230-00-2620-0621-000-0000-00			BCMS NATURAL GAS	C	Computer	2,282.04

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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5000348493	**05/09/2025**	**285676**	**BLACK HILLS ENERGY**			
00395630	8791 0508 95		BMHS			6,954.39
5-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	C	Computer	6,954.39
00395629	9019 8920 77		EVES			3,426.70
5-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	C	Computer	3,426.70
00395628	4111 3079 02		900 POLAR STAR-EVES			1,536.31
5-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	C	Computer	1,536.31
00395627	9220 2045 24		375 LINDBURGH DR			719.11
5-10-610-00-2620-0621-000-0000-00			DO NATURAL GAS	C	Computer	719.11
00395626	7157 5416 84		EVHS- H2 BLDG			132.94
5-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	C	Computer	132.94
				Total Check:	**5000348493**	**$34,510.29**
5000348494	**05/09/2025**	**285676**	**BLACK HILLS ENERGY**			
00395640	6220 6249 07		BUS BARN			523.35
5-10-610-00-2620-0621-000-0000-00			DO NATURAL GAS	C	Computer	523.35
				Total Check:	**5000348494**	**$523.35**
5000348495	**05/09/2025**	**285676**	**BLACK HILLS ENERGY**			
00395622	7157 4502 63		500 2ND ST A			58.18
5-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	C	Computer	58.18
00395621	8726 6955 97		500 2ND ST B			15.35
5-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	C	Computer	15.35
00395620	4731 4475 14		112 PARK ST			80.68
5-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	C	Computer	80.68
00395619	4502 9647 07		149 EAGLE ST			81.75
5-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	C	Computer	81.75
00395618	4491 6431 06		155 EAGLE ST			84.96
5-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	C	Computer	84.96
				Total Check:	**5000348495**	**$320.92**
5000348496	**05/09/2025**	**2488**	**TOWN OF EAGLE**			
00395656	7700.0		BCES SPRINKLER HI			172.21
5-10-120-00-2620-0411-000-0000-00			BCES WATER/SEWER	C	Computer	172.21
00395657	7705.0		BCES SPRINKLER LO			333.39
5-10-120-00-2620-0411-000-0000-00			BCES WATER/SEWER	C	Computer	333.39
00395658	1015.0		0061 MILL RD ELEMENTARY			849.97
5-10-110-00-2620-0411-000-0000-00			EVE WATER/SEWER	C	Computer	849.97
00395659	5800.1		948 CHAMBERS AVE			221.20
5-10-610-00-2620-0411-000-0000-00			DO WATER/SEWER	C	Computer	221.20
00395660	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
00395661	1600.0		EAGLE VALLEY MIDDLE			1,453.45
5-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	C	Computer	1,453.45
00395662	1605.0		EAGLE VALLEY MIDDLE			55.30
5-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	C	Computer	55.30
00395663	90925.1		EAGLE VALLEY MIDDLE			86.90
5-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	C	Computer	86.90
				Total Check:	**5000348496**	**$3,231.56**
5000348497	**05/09/2025**	**3328**	**TOWN OF GYPSUM**			
00395664	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
00395664	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
00395665	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
00395665	01-01107-01		114 PARK STREET-W/S			162.10
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	C	Computer	162.10
00395666	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

Check Key	Date Paid	Vendor	Vendor Name			
Claim	Invoice	PO	Description			Amount Paid
Account			Account Description	Type	Type Description	Account Amount
Bank 50						
5000348497	**05/09/2025**	**3328**	**TOWN OF GYPSUM**			
00395666	01-01102-01		149 EAGLE STREET-W/S			132.52
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	C	Computer	132.52
00395667	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
00395667	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
00395668	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
00395668	01-01104-01		500 2ND STREET A-W/S			123.34
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	C	Computer	123.34
00395669	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
00395669	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
00395670	01-00115-01		EAGLE VALLEY HIGH-W/S			2,299.35
5-10-320-00-2620-0411-000-0000-00			EVHS WATER/SEWER	C	Computer	2,299.35
00395671	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
00395672	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
00395673	01-01566-01		RED HILL ELEMENTARY-W/S			1,183.59
5-10-180-00-2620-0411-000-0000-00			RHES WATER/SEWER	C	Computer	1,183.59
00395674	01-00057-03		0375 LINDBERGH DR			386.24
5-10-610-00-2620-0411-000-0000-00			DO WATER/SEWER	C	Computer	386.24
00395675	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: 5000348497	**$8,050.05**
5000348498	**05/15/2025**	**1422**	**COLLETT ENTERPRISES INC**			
00395700	190480	00123239	INVOICE 190480 PAINT FOR FUEL TANKS			313.94
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	313.94
					Total Check: 5000348498	**$313.94**
5000348499	**05/15/2025**	**237264**	**BACKGROUND INFORMATION SERVICES, INC.**			
00395699	165772	00123217	COLORADO DATA BASE FINGERPRINTS - EAGLEC			119.60
5-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	C	Computer	119.60
					Total Check: 5000348499	**$119.60**
5000348500	**05/15/2025**	**243973**	**ARAMARK REFRESHMENT SERVICES**			
00395698	4828299748	00123270	TEA ORDER			107.09
5-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	C	Computer	107.09
00395697	4828301645	00123010	Alterra Sumatra & Morning Roast (Buy 2,			183.38
5-23-320-00-1900-0890-000-0000-03			EVHS ACT. ALL SCHOOL EXP	C	Computer	183.38
00395697	4828301645	00123010	Energy fee			6.50
5-23-320-00-1900-0890-000-0000-03			EVHS ACT. ALL SCHOOL EXP	C	Computer	6.50
00395697	4828301645	00123010	Service charge			9.99
5-23-320-00-1900-0890-000-0000-03			EVHS ACT. ALL SCHOOL EXP	C	Computer	9.99
					Total Check: 5000348500	**$306.96**
5000348501	**05/15/2025**	**297364**	**AMERICAN BIOIDENTITY, INC**			
00395696	0425049	00123220	ELECTRONIC FINGERPRINTING			1,288.00
5-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	C	Computer	1,288.00
					Total Check: 5000348501	**$1,288.00**
5000348502	**05/15/2025**	**214256**	**ALPINE COLLISION, INC.**			
00395695	18897	00123249	INVOICE 18897 REPAIRS MADE TO REAR DOOR			3,328.61
5-25-720-00-2740-0430-000-0000-00			TRANSPORTATION OUT OF SHOP REPAIRS	C	Computer	3,328.61
					Total Check: 5000348502	**$3,328.61**
5000348503	**05/15/2025**	**249777**	**ALPINE ARTS CENTER**			
00395694	00058180	00123191	EES 1ST GRADE FIELD TRIP			297.00
5-10-170-00-0010-0610-000-0000-00			EES INSTRUCTIONAL SUPPLIES	C	Computer	297.00

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5000348503	**05/15/2025**	**249777**	**ALPINE ARTS CENTER**			
				Total Check:	**5000348503**	**$297.00**
5000348504	**05/15/2025**	**312967**	**ALL DAY INFLATABLES LLC**			
00395693	105	00123175	FIELD DAY ITEMS FOR ALL SCHOOL			910.00
5-23-110-00-1900-0890-000-0000-55			EVE ACT. ALL SCHOOL EXP	C	Computer	910.00
				Total Check:	**5000348504**	**$910.00**
5000348505	**05/15/2025**	**2971**	**ACT, INC.**			
00395691	1340795	00123168	WORKKEYS GRAPHIC LITERACY SCORING-ONLINE			81.00
5-10-621-00-2214-0610-000-0000-00			ASSESSMENT SUPPLIES- ALIGN	C	Computer	81.00
00395691	1340795	00123168	WORKKEYS WORKPLACE DOCUMENTS SCORING-ONL			40.50
5-10-621-00-2214-0610-000-0000-00			ASSESSMENT SUPPLIES- ALIGN	C	Computer	40.50
00395691	1340795	00123168	WORKKEYS APPLIED MATH SCORING SPANISH-ON			40.50
5-10-621-00-2214-0610-000-0000-00			ASSESSMENT SUPPLIES- ALIGN	C	Computer	40.50
00395691	1340795	00123168	WORKKEYS GRAPHIC LITERACY SCORING SPANIS			13.50
5-10-621-00-2214-0610-000-0000-00			ASSESSMENT SUPPLIES- ALIGN	C	Computer	13.50
00395691	1340795	00123168	WORKKEYS APPLIED MATH SCORING-ONLINE			54.00
5-10-621-00-2214-0610-000-0000-00			ASSESSMENT SUPPLIES- ALIGN	C	Computer	54.00
00395691	1340795	00123168	WORKKEYS WORKPLACE DOCUMENTS SCORING SPA			13.50
5-10-621-00-2214-0610-000-0000-00			ASSESSMENT SUPPLIES- ALIGN	C	Computer	13.50
00395692	1340810	00123167	WORKKEYS APPLIED MATH SCORING SPANISH-ON			13.50
5-10-621-00-2214-0610-000-0000-00			ASSESSMENT SUPPLIES- ALIGN	C	Computer	13.50
00395692	1340810	00123167	WORKKEYS GRAPHIC LITERACY SCORING SPANIS			13.50
5-10-621-00-2214-0610-000-0000-00			ASSESSMENT SUPPLIES- ALIGN	C	Computer	13.50
00395690	1340810	00123167	WORKKEYS WORKPLACE DOCUMENTS SCORING SPA			13.50
5-10-621-00-2214-0610-000-0000-00			ASSESSMENT SUPPLIES- ALIGN	C	Computer	13.50
00395689	1340866	00123165	WORKKEYS APPLIED MATH SCORING-ONLINE			216.00
5-10-621-00-2214-0610-000-0000-00			ASSESSMENT SUPPLIES- ALIGN	C	Computer	216.00
00395689	1340866	00123165	WORKKEYS GRAPHIC LITERACY SCORING-ONLINE			175.50
5-10-621-00-2214-0610-000-0000-00			ASSESSMENT SUPPLIES- ALIGN	C	Computer	175.50
00395689	1340866	00123165	WORKKEYS WORKPLACE DOCUMENTS SCORING-ONL			175.50
5-10-621-00-2214-0610-000-0000-00			ASSESSMENT SUPPLIES- ALIGN	C	Computer	175.50
				Total Check:	**5000348505**	**$850.50**
5000348506	**05/15/2025**	**149098**	**A MUSIC PLUS, INC.**			
00395688	20250503	00123091	DJ FOR PROM INV #20250503 BMHS			800.00
5-23-310-00-1900-0890-000-0000-36			BMHS ACT. STUCO EXP	C	Computer	800.00
				Total Check:	**5000348506**	**$800.00**
5000348507	**05/15/2025**	**319953**	**95 PERCENT GROUP LLC**			
00395687	INV165703	00123117	Advanced Phonics Lesson Library with Dec			1,779.00
5-22-501-00-0018-0610-000-3203-00			HPS EARLY LITERACY SUPPLIES	C	Computer	1,779.00
00395687	INV165703	00123117	Multisyllable Phonics Lesson Library wit			1,499.00
5-22-501-00-0018-0610-000-3203-00			HPS EARLY LITERACY SUPPLIES	C	Computer	1,499.00
00395687	INV165703	00123117	Vocabulary Surge: Unleashing the Power o			238.00
5-22-501-00-0018-0610-000-3203-00			HPS EARLY LITERACY SUPPLIES	C	Computer	238.00
00395687	INV165703	00123117	Vocabulary Surge: Unleashing the Power o			238.00
5-22-501-00-0018-0610-000-3203-00			HPS EARLY LITERACY SUPPLIES	C	Computer	238.00
00395687	INV165703	00123117	Shipping			375.40
5-22-501-00-0018-0610-000-3203-00			HPS EARLY LITERACY SUPPLIES	C	Computer	375.40
				Total Check:	**5000348507**	**$4,129.40**
5000348508	**05/15/2025**	**321672**	**MARIA MENDEZ**			
00395719	24/25 REFUND	00123176	Refund - Free Lunch Benefits			30.00
5-10-320-00-0030-0730-000-0000-10			EVHS TECH EQUIPMENT	C	Computer	30.00
00395719	24/25 REFUND	00123176	Refund - Free Lunch Benefits			30.00
5-10-320-00-0030-0610-000-0000-01			EVHS CLASS EXPENSE	C	Computer	30.00
00395719	24/25 REFUND	00123176	Refund - Free Lunch Benefits			35.00

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Bank 50						
5000348508	**05/15/2025**	**321672**	**MARIA MENDEZ**			
00395719	24/25 REFUND	00123176	Refund - Free Lunch Benefits			35.00
5-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	C	Computer	35.00
00395719	24/25 REFUND	00123176	Refund - Free Lunch Benefits			50.00
5-10-320-00-0900-0610-000-0000-35			EVHS CONS/FAMILY SUPPLIES	C	Computer	50.00
				Total Check:	**5000348508**	**$145.00**
5000348509	**05/15/2025**	**319341**	**LEXIA VOYAGER SORPIS INC**			
00395718	8767032	00123051	Vmath Student Math packs and Vmath Teach			2,449.70
5-10-622-00-2212-0640-000-3130-22			CURRICULUM TEXTBOOKS- ESS	C	Computer	2,449.70
				Total Check:	**5000348509**	**$2,449.70**
5000348510	**05/15/2025**	**296635**	**KYLE JONES**			
00395717	202507	00123088	PIANIST FOR REHEARSALS & CONCERT INV #20			550.00
5-10-310-00-1240-0610-000-0000-00			BMHS VOCAL MUSIC SUPPLIES	C	Computer	550.00
				Total Check:	**5000348510**	**$550.00**
5000348511	**05/15/2025**	**256765**	**JOHN ELWAY CHEVROLET**			
00395716	3471598	00123230	INVOICE 3471598 HVAC CONTROL MODULE FOR			156.65
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	156.65
				Total Check:	**5000348511**	**$156.65**
5000348512	**05/15/2025**	**272590**	**JENNIFER BLOESS**			
00395715	24/25 REFUND	00123177	Refund - 2nd Semester Jewelry			35.00
5-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	C	Computer	35.00
				Total Check:	**5000348512**	**$35.00**
5000348513	**05/15/2025**	**3064**	**JB T-SHIRTS**			
00395714	7549	00123093	TRACK APPAREL INV# 7549			1,207.50
5-23-310-00-1900-0890-000-0000-39			BMHS ACT. TRACK EXP	C	Computer	1,207.50
				Total Check:	**5000348513**	**$1,207.50**
5000348514	**05/15/2025**	**173916**	**GARFIELD RE-2 SCHOOL DISTRICT**			
00395713	2955	00123114	CHATRER BMHS TRIP 36120 TRK CRHS			928.54
5-25-720-00-2725-0440-000-0000-00			TRANSPORTATION VEHICLE RENTAL	C	Computer	928.54
				Total Check:	**5000348514**	**$928.54**
5000348515	**05/15/2025**	**282693**	**FIRST BOOK**			
00395712	7001693601	00122815	VAMOS AL MERCADO			120.00
5-22-622-00-2210-0610-000-1026-00			VAIL VALLEY MOTORCYCLE FOUNDATION SUPP	C	Computer	120.00
00395712	7001693601	00122815	VAMOS A CRUZAR EL PUENTE			80.00
5-22-622-00-2210-0610-000-1026-00			VAIL VALLEY MOTORCYCLE FOUNDATION SUPP	C	Computer	80.00
00395712	7001693601	00122815	MINDFUL MR.SLOTH			100.00
5-22-622-00-2210-0610-000-1026-00			VAIL VALLEY MOTORCYCLE FOUNDATION SUPP	C	Computer	100.00
00395712	7001693601	00122815	THE DARK WILD LIFE IN THE MYSTERIOUS WO			126.00
5-22-622-00-2210-0610-000-1026-00			VAIL VALLEY MOTORCYCLE FOUNDATION SUPP	C	Computer	126.00
00395712	7001693601	00122815	DISGUSTING CRITTERS: A CREPPY CRAWLY COL			90.00
5-22-622-00-2210-0610-000-1026-00			VAIL VALLEY MOTORCYCLE FOUNDATION SUPP	C	Computer	90.00
00395712	7001693601	00122815	POLAR BEAR			45.00
5-22-622-00-2210-0610-000-1026-00			VAIL VALLEY MOTORCYCLE FOUNDATION SUPP	C	Computer	45.00
00395712	7001693601	00122815	HOW CHIPMUNK GOT HIS STRIPES			42.00
5-22-622-00-2210-0610-000-1026-00			VAIL VALLEY MOTORCYCLE FOUNDATION SUPP	C	Computer	42.00
00395712	7001693601	00122815	ROOM ON THE BROOM			39.00
5-22-622-00-2210-0610-000-1026-00			VAIL VALLEY MOTORCYCLE FOUNDATION SUPP	C	Computer	39.00
00395712	7001693601	00122815	WINDOWS			39.00
5-22-622-00-2210-0610-000-1026-00			VAIL VALLEY MOTORCYCLE FOUNDATION SUPP	C	Computer	39.00
00395712	7001693601	00122815	VENTANAS			39.00
5-22-622-00-2210-0610-000-1026-00			VAIL VALLEY MOTORCYCLE FOUNDATION SUPP	C	Computer	39.00

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Claim	Invoice	PO	Description			Amount Paid
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5000348515	**05/15/2025**	**282693**	**FIRST BOOK**			
00395712	7001693601	00122815	CURIOUS ABOUT FOSSILS			66.00
5-22-622-00-2210-0610-000-1026-00			VAIL VALLEY MOTORCYCLE FOUNDATION SUPP	C	Computer	66.00
00395712	7001693601	00122815	EL CISNE DE CHATARRA: LA LIMPIEZA DE UN			29.70
5-22-622-00-2210-0610-000-1026-00			VAIL VALLEY MOTORCYCLE FOUNDATION SUPP	C	Computer	29.70
00395712	7001693601	00122815	THE FIRST CAT IN SPACE #3: THE FIRST CAT			161.00
5-22-622-00-2210-0610-000-1026-00			VAIL VALLEY MOTORCYCLE FOUNDATION SUPP	C	Computer	161.00
00395712	7001693601	00122815	FISH AND WAVE			30.00
5-22-622-00-2210-0610-000-1026-00			VAIL VALLEY MOTORCYCLE FOUNDATION SUPP	C	Computer	30.00
00395712	7001693601	00122815	FISH AND CLAM			30.00
5-22-622-00-2210-0610-000-1026-00			VAIL VALLEY MOTORCYCLE FOUNDATION SUPP	C	Computer	30.00
00395712	7001693601	00122815	TINY TALES: A FEAST FOR FRIENDS			30.00
5-22-622-00-2210-0610-000-1026-00			VAIL VALLEY MOTORCYCLE FOUNDATION SUPP	C	Computer	30.00
00395712	7001693601	00122815	ARFY HAS A BALL			63.00
5-22-622-00-2210-0610-000-1026-00			VAIL VALLEY MOTORCYCLE FOUNDATION SUPP	C	Computer	63.00
00395712	7001693601	00122815	ARFY AND THE STINKY SMELL			94.50
5-22-622-00-2210-0610-000-1026-00			VAIL VALLEY MOTORCYCLE FOUNDATION SUPP	C	Computer	94.50
00395712	7001693601	00122815	CHI-CHI AND PEY-PEY: CUPCAKE CATASTROPHE			36.00
5-22-622-00-2210-0610-000-1026-00			VAIL VALLEY MOTORCYCLE FOUNDATION SUPP	C	Computer	36.00
00395712	7001693601	00122815	CHI-CHI- AND PEY-PEY: SCHOOL DAY DRAMA			36.00
5-22-622-00-2210-0610-000-1026-00			VAIL VALLEY MOTORCYCLE FOUNDATION SUPP	C	Computer	36.00
00395712	7001693601	00122815	NOODLEHEADS SEE THE FUTURE			78.00
5-22-622-00-2210-0610-000-1026-00			VAIL VALLEY MOTORCYCLE FOUNDATION SUPP	C	Computer	78.00
00395712	7001693601	00122815	SCAREDY'S NUTTY ADVENTURES#1: SCAREDY SQ			78.00
5-22-622-00-2210-0610-000-1026-00			VAIL VALLEY MOTORCYCLE FOUNDATION SUPP	C	Computer	78.00
00395712	7001693601	00122815	GERALDINE PU AND HER CAT HAT TOO			3.60
5-22-622-00-2210-0610-000-1026-00			VAIL VALLEY MOTORCYCLE FOUNDATION SUPP	C	Computer	3.60
00395712	7001693601	00122815	BABYMOUSE #16: BABYMOUSE FOR PRESIDENT			97.50
5-22-622-00-2210-0610-000-1026-00			VAIL VALLEY MOTORCYCLE FOUNDATION SUPP	C	Computer	97.50
00395712	7001693601	00122815	CATSTRONAUTS #2: RACE TO MARS			80.00
5-22-622-00-2210-0610-000-1026-00			VAIL VALLEY MOTORCYCLE FOUNDATION SUPP	C	Computer	80.00
00395712	7001693601	00122815	CAI EN UN CUENTO DE HADAS #1: LA BELLA Y			43.00
5-22-622-00-2210-0610-000-1026-00			VAIL VALLEY MOTORCYCLE FOUNDATION SUPP	C	Computer	43.00
00395712	7001693601	00122815	SCIENCE COMICS: DINOSAURS			100.00
5-22-622-00-2210-0610-000-1026-00			VAIL VALLEY MOTORCYCLE FOUNDATION SUPP	C	Computer	100.00
00395712	7001693601	00122815	SCIENCE COMICS: ELEPHANTS: LIVING LARGE			100.00
5-22-622-00-2210-0610-000-1026-00			VAIL VALLEY MOTORCYCLE FOUNDATION SUPP	C	Computer	100.00
00395712	7001693601	00122815	SCIENCE COMICS: SOLAR SYSTEM: OUR PLACE			100.00
5-22-622-00-2210-0610-000-1026-00			VAIL VALLEY MOTORCYCLE FOUNDATION SUPP	C	Computer	100.00
00395712	7001693601	00122815	ANZU AND THE REALM OF DARKNESS			114.00
5-22-622-00-2210-0610-000-1026-00			VAIL VALLEY MOTORCYCLE FOUNDATION SUPP	C	Computer	114.00
00395712	7001693601	00122815	HILO #10: RISE OF THE CAT			120.00
5-22-622-00-2210-0610-000-1026-00			VAIL VALLEY MOTORCYCLE FOUNDATION SUPP	C	Computer	120.00
00395712	7001693601	00122815	MEXIKID			74.90

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00395712	7001693601	00122815	MEXIKID			74.90
5-22-622-00-2210-0610-000-1026-00			VAIL VALLEY MOTORCYCLE FOUNDATION SUPP	C	Computer	74.90
00395712	7001693601	00122815	WHEN STARS ARE SCATTERED (CARTON OF 24			130.73
5-22-622-00-2210-0610-000-1026-00			VAIL VALLEY MOTORCYCLE FOUNDATION SUPP	C	Computer	130.73
00395712	7001693601	00122815	EL MUNDO DE ACUERDO A HUMPHREY			78.00
5-22-622-00-2210-0610-000-1026-00			VAIL VALLEY MOTORCYCLE FOUNDATION SUPP	C	Computer	78.00
00395712	7001693601	00122815	STINK #1: EL INCREIBLE NINO MENGUANTE			47.90
5-22-622-00-2210-0610-000-1026-00			VAIL VALLEY MOTORCYCLE FOUNDATION SUPP	C	Computer	47.90
00395712	7001693601	00122815	INVESTIGACIONES SUPERNATURALES			59.90
5-22-622-00-2210-0610-000-1026-00			VAIL VALLEY MOTORCYCLE FOUNDATION SUPP	C	Computer	59.90
00395712	7001693601	00122815	MARCUS VEGA NO HABLA ESPANOL			53.90
5-22-622-00-2210-0610-000-1026-00			VAIL VALLEY MOTORCYCLE FOUNDATION SUPP	C	Computer	53.90
00395712	7001693601	00122815	LA ULTIMA CUENTISTA			75.00
5-22-622-00-2210-0610-000-1026-00			VAIL VALLEY MOTORCYCLE FOUNDATION SUPP	C	Computer	75.00
00395712	7001693601	00122815	EL ECLIPSE TOTAL DE NESTOR LOPEZ			56.25
5-22-622-00-2210-0610-000-1026-00			VAIL VALLEY MOTORCYCLE FOUNDATION SUPP	C	Computer	56.25
00395712	7001693601	00122815	SAMIRA SURFS			30.50
5-22-622-00-2210-0610-000-1026-00			VAIL VALLEY MOTORCYCLE FOUNDATION SUPP	C	Computer	30.50
00395712	7001693601	00122815	DIARY OF A WIMPY KID #19: HOT MESS			79.40
5-22-622-00-2210-0610-000-1026-00			VAIL VALLEY MOTORCYCLE FOUNDATION SUPP	C	Computer	79.40
00395712	7001693601	00122815	PAX, JOURNEY HOME			40.00
5-22-622-00-2210-0610-000-1026-00			VAIL VALLEY MOTORCYCLE FOUNDATION SUPP	C	Computer	40.00
00395712	7001693601	00122815	THE LAST BEAR			44.00
5-22-622-00-2210-0610-000-1026-00			VAIL VALLEY MOTORCYCLE FOUNDATION SUPP	C	Computer	44.00
00395712	7001693601	00122815	HELLO, UNIVERSE			80.00
5-22-622-00-2210-0610-000-1026-00			VAIL VALLEY MOTORCYCLE FOUNDATION SUPP	C	Computer	80.00
00395712	7001693601	00122815	A ROVER'S STORY			160.00
5-22-622-00-2210-0610-000-1026-00			VAIL VALLEY MOTORCYCLE FOUNDATION SUPP	C	Computer	160.00
00395712	7001693601	00122815	GREYSTONE SECRETS #1: THE STRANGERS			80.00
5-22-622-00-2210-0610-000-1026-00			VAIL VALLEY MOTORCYCLE FOUNDATION SUPP	C	Computer	80.00
00395712	7001693601	00122815	REZ DOGS			84.00
5-22-622-00-2210-0610-000-1026-00			VAIL VALLEY MOTORCYCLE FOUNDATION SUPP	C	Computer	84.00
00395712	7001693601	00122815	FLORA LA FRESCA AND THE ART OF FRIENDSHI			42.00
5-22-622-00-2210-0610-000-1026-00			VAIL VALLEY MOTORCYCLE FOUNDATION SUPP	C	Computer	42.00
					Total Check: 5000348515	**$3,426.78**
5000348516	**05/15/2025**	**320668**	**EMILY SUSANNE KUNKEL**			
00395711	2025-006	00123084	Individual Supervision Stephanie			125.00
5-22-621-00-2140-0300-000-9015-04			USDE SBHP PURCHASED SVCS	C	Computer	125.00
00395711	2025-006	00123084	Group Supervision			187.50
5-22-621-00-2140-0300-000-9015-04			USDE SBHP PURCHASED SVCS	C	Computer	187.50
00395711	2025-006	00123084	Individual Supervision Emeline			156.25
5-22-621-00-2140-0300-000-9015-04			USDE SBHP PURCHASED SVCS	C	Computer	156.25
00395711	2025-006	00123084	Individual Supervision Emeline			125.00
5-22-621-00-2140-0300-000-9015-04			USDE SBHP PURCHASED SVCS	C	Computer	125.00
00395711	2025-006	00123084	Individual Supervision Stephanie, Sessio			156.25
5-22-621-00-2140-0300-000-9015-04			USDE SBHP PURCHASED SVCS	C	Computer	156.25

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5000348516	**05/15/2025**	**320668**	**EMILY SUSANNE KUNKEL**			
00395711	2025-006	00123084	Individual Supervision Emeline			125.00
5-22-621-00-2140-0300-000-9015-04			USDE SBHP PURCHASED SVCS	C	Computer	125.00
00395711	2025-006	00123084	Group Supervision, Session Prep, Supervi			250.00
5-22-621-00-2140-0300-000-9015-04			USDE SBHP PURCHASED SVCS	C	Computer	250.00
				Total Check:	**5000348516**	**$1,125.00**
5000348517	**05/15/2025**	**315095**	**EAGLE VALLEY BEHAVIORAL HEALTH**			
00395710	MAY052025	00123222	EV BEHAVIORAL HEALH			24,610.00
5-10-640-00-2835-0339-000-0000-00			HR EMPLOYEE ASSISTANCE PLAN	C	Computer	24,610.00
				Total Check:	**5000348517**	**$24,610.00**
5000348518	**05/15/2025**	**28274**	**EAGLE COUNTY GOVERNMENT**			
00395709	SECURITY DEPOSIT	00123225	EDWARDS MILLER RANCH COMMUNITY CENTER FO			250.00
5-10-620-33-2213-0610-000-0000-00			ED ACADEMY SUPPLIES	C	Computer	250.00
				Total Check:	**5000348518**	**$250.00**
5000348519	**05/15/2025**	**302120**	**DHE COMPUTER SYSTEMS, LLC**			
00395708	INV-78325	00122901	LENOVO 300e CHHROMEBOOK GEN 4			322,400.00
5-43-650-05-2840-0730-000-0000-30			5B STUDENT DEVICE ROTATION	C	Computer	322,400.00
00395708	INV-78325	00122901	GOOGLE CHROME MAMAGEMENT CONSOLE FOR EDU			40,300.00
5-43-650-05-2840-0730-000-0000-30			5B STUDENT DEVICE ROTATION	C	Computer	40,300.00
00395708	INV-78325	00122901	4Y MAIL-IN (SCHOOL YEAR TERM)			41,600.00
5-43-650-05-2840-0730-000-0000-30			5B STUDENT DEVICE ROTATION	C	Computer	41,600.00
00395708	INV-78325	00122901	4Y ACCIDNETAL DAMAGE PROTECTION (SCHOOL			107,900.00
5-43-650-05-2840-0730-000-0000-30			5B STUDENT DEVICE ROTATION	C	Computer	107,900.00
				Total Check:	**5000348519**	**$512,200.00**
5000348520	**05/15/2025**	**137580**	**DELL MARKETING L.P.**			
00395707	10813612272	00123135	2 MONITORS, DOCKING STATION, WIRELESS MO			529.72
5-10-710-00-2610-0610-000-0000-00			MAINT OFFICE SUPPLIES	C	Computer	529.72
00395706	10812440731	00123100	PRECISION 3680 TOWER WORKSTATION FOR MA			2,679.90
5-41-240-00-2670-0730-000-3950-88			GCMS SSD VESTIBULE	C	Computer	2,679.90
00395706	10812440731	00123100	PRECISION 3680 TOWER WORKSTATION FOR MA			2,679.90
5-41-130-00-2670-0730-000-3950-88			AES SSD VESTIBULE	C	Computer	2,679.90
00395706	10812440731	00123100	PRECISION 3680 TOWER WORKSTATION FOR MA			2,679.89
5-41-310-00-2670-0730-000-3950-88			BMHS SSD VESTIBULE	C	Computer	2,679.89
00395706	10812440731	00123100	PRECISION 3680 TOWER WORKSTATION FOR MA			2,679.90
5-41-230-00-2670-0730-000-3950-88			BCMS SSD VESTIBULE	C	Computer	2,679.90
				Total Check:	**5000348520**	**$11,249.31**
5000348521	**05/15/2025**	**279099**	**CORDELL HULL FOUNDATION**			
00395705	HPS00123219	00123219	RENEWAL OF J-1 VISA SPONSORSHIP - DORIS			400.00
5-10-640-00-2830-0610-000-0000-42			HR EMPLOYMENT VISA	C	Computer	400.00
				Total Check:	**5000348521**	**$400.00**
5000348522	**05/15/2025**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**			
00395704	0214465-IN	00123258	INVOICE 0214465-IN REAR DIFFERENTIAL PIN			67.68
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	67.68
00395703	0214387-IN	00123231	INVOICE 0214387-IN MIRROR CONTROL SWITCH			115.29
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	115.29
00395702	0214386-IN	00123231	INVOICE 0214386-IN CUP HOLDER & BRACKET			194.76
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	194.76
				Total Check:	**5000348522**	**$377.73**
5000348523	**05/15/2025**	**269468**	**COLORADO SPORTS OFFICIALS**			
00395701	2024-14	00123092	24-25 ASSIGNING FEES LACROSSE BOYS & GIR			600.00
5-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	C	Computer	600.00
				Total Check:	**5000348523**	**$600.00**
5000348524	**05/15/2025**	**230375**	**MCCANDLESS TRUCK CENTER**			
00395720	P105113409:01	00123232	INVOICE P105113409:01 SHOCKS FOR #186			179.42
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	179.42
00395721	S105011838:01	00123251	INVOICE S105011838:01 INJECTOR REPLACEME			6,294.90

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5000348524	**05/15/2025**	**230375**	**MCCANDLESS TRUCK CENTER**			
00395721	S105011838:01	00123251	INVOICE S105011838:01 INJECTOR REPLACEME			6,294.90
5-25-720-00-2740-0430-000-0000-00			TRANSPORTATION OUT OF SHOP REPAIRS	C	Computer	6,294.90
				Total Check:	**5000348524**	**$6,474.32**
5000348525	**05/15/2025**	**3496**	**ROPER MUSIC**			
00395735	678776	00123090	EQUIPMENT INV# 678776 BMHS			334.86
5-23-310-00-1900-0890-000-0000-09			BMHS ACT. BAND EXP	C	Computer	334.86
				Total Check:	**5000348525**	**$334.86**
5000348526	**05/15/2025**	**296112**	**ROCKY MOUNTAIN HIGH SCHOOL**			
00395734	746802	00122986	RMHS LOBO HOWL 2025 ENTRY# 746802 BMHS			190.00
5-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	C	Computer	190.00
				Total Check:	**5000348526**	**$190.00**
5000348527	**05/15/2025**	**321788**	**ROCKY MOUNTAIN ASSOCIATION OF**			
00395733	EAGLEVALLEY7	00123244	INTERNATIONAL BACCALAUREATE TEACHER WORK			7,385.00
5-23-110-00-1900-0890-000-0000-40			EVE ACT. IB EXPERIENCES EXP	C	Computer	7,385.00
				Total Check:	**5000348527**	**$7,385.00**
5000348528	**05/15/2025**	**321478**	**PURCELL TIRE & RUBBER CO**			
00395732	48104476	00123096	INVOICE 48104476 SET OF TIRES FOR TRUCKS			722.08
5-25-720-00-2740-0610-000-0000-10			TRANSPORTATION TIRES	C	Computer	722.08
				Total Check:	**5000348528**	**$722.08**
5000348529	**05/15/2025**	**156329**	**PINNACOL ASSURANCE**			
00395730	22054011	00123216	COLORADO DEDUCTIBLE			9,972.20
5-10-800-00-2850-0526-000-0000-00			RISK MGMT WORKERS COMPENSATION	C	Computer	9,972.20
				Total Check:	**5000348529**	**$9,972.20**
5000348530	**05/15/2025**	**158356**	**PEARSON EDUCATION**			
00395729	28589105	00123162	(50) WIAT-4 Digital scoring protocols			145.00
5-10-625-00-1700-0610-000-3130-02			ESS PROTOCOLS	C	Computer	145.00
				Total Check:	**5000348530**	**$145.00**
5000348531	**05/15/2025**	**270288**	**NATALIE HEWITT**			
00395728	002	00123022	Nutritional Consultation			76.25
5-19-627-00-2230-0330-000-3897-01			DIR OF PRESCHOOL CHILD SERVICES	C	Computer	76.25
				Total Check:	**5000348531**	**$76.25**
5000348532	**05/15/2025**	**298328**	**NAPA AUTO PARTS OF GYPSUM**			
00395727	018865	00123260	INVOICE 18865 EXHAUST ADAPTERS AND REDUC			51.15
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	51.15
00395726	018437	00123229	INVOICE 18437 POWER STEERING FLUID FOR S			21.99
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	21.99
00395725	018494	00123229	INVOICE 18494 FUEL FILTERS FOR STOCK			87.75
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	87.75
00395724	018576	00123229	INVOICE 18576 REPLACEMENT BRAKE HOSES FO			33.38
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	33.38
				Total Check:	**5000348532**	**$194.27**
5000348533	**05/15/2025**	**151831**	**MOUNTAIN COMMUNICATIONS &ELECTRONICS INC**			
00395723	231904	00123228	INVOICE 231904 REPAIRS TO RADIO			555.00
5-25-720-00-2740-0430-000-0000-00			TRANSPORTATION OUT OF SHOP REPAIRS	C	Computer	555.00
				Total Check:	**5000348533**	**$555.00**
5000348534	**05/15/2025**	**44296**	**MCGEE COMPANY, INC.**			
00395722	10496882-00	00123227	INVOICE 10496882-00 WHEEL WEIGHTS, VALVE			193.19
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	193.19
				Total Check:	**5000348534**	**$193.19**
5000348535	**05/15/2025**	**305847**	**YOUR HOPE CENTER**			
00395743	1517	00123184	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
00395744	1520	00123183	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:	**5000348535**	**$41,666.66**

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5000348536	**05/15/2025**	**49417**	**WILLIAM V. MACGILL & COMPANY**			
00395742	IN0899500	00123155	Diaper Gloves			749.90
5-19-104-00-3310-0610-000-0000-05			EELC INFANT TODDLER CONSUMABLE SUPPLIES	C	Computer	749.90
				Total Check:	**5000348536**	**$749.90**
5000348537	**05/15/2025**	**2476**	**WALKING MOUNTAINS SCIENCE CENTER**			
00395741	4837	00123089	HUT TRIP INV #4837 BMHS			600.00
5-23-310-00-1900-0890-000-0000-88			BMHS ACT. ENVIRONMENTAL SCIENCE CLUB EXP	C	Computer	600.00
				Total Check:	**5000348537**	**$600.00**
5000348538	**05/15/2025**	**147958**	**VAIL ROTARY**			
00395740	1624	00123269	THOMAS GLADITSCH ROTARY MEMBERSHIP			300.00
5-10-610-00-2310-0810-000-0000-00			BOE DUES AND FEES	C	Computer	300.00
				Total Check:	**5000348538**	**$300.00**
5000348539	**05/15/2025**	**3282**	**TOWN OF VAIL**			
00395739	2025-00000001	00123268	2024/25 REDD S ANDSTONE ELEMENTARY SCHOO			15,450.00
5-10-613-00-2670-0320-000-0000-00			SCHOOL RESOURCE OFFICER	C	Computer	15,450.00
				Total Check:	**5000348539**	**$15,450.00**
5000348540	**05/15/2025**	**299472**	**TIMBERLINE WELDING & FABRICATION**			
00395738	EES00120028	00120028	EES - REPAIR/REPLACE STEEL RAILING			46,075.00
5-43-170-00-4600-0730-000-0000-03			EES RAILING REPAIRS	C	Computer	46,075.00
				Total Check:	**5000348540**	**$46,075.00**
5000348541	**05/15/2025**	**276634**	**THOMPSON WELDING, LLC**			
00395737	22160	00123083	Eagle Valley HS Baseball Dugout Upgrades			1,821.54
5-23-320-00-1900-0890-000-0000-06			EVHS ACT. BASEBALL EXP	C	Computer	1,821.54
				Total Check:	**5000348541**	**$1,821.54**
5000348542	**05/15/2025**	**321745**	**THINK 360 ARTS OF LEARNING**			
00395736	25-7139	00123174	ART WORKSHOP FOR ALL STUDENTS			2,070.00
5-23-110-00-1900-0890-000-0000-55			EVE ACT. ALL SCHOOL EXP	C	Computer	2,070.00
				Total Check:	**5000348542**	**$2,070.00**
5000348543	**05/16/2025**	**305383**	**JOHN ROENICKE**			
00395746	DENNY'S		BREAKFAST FOR 1			12.99
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	C	Computer	12.99
				Total Check:	**5000348543**	**$12.99**
5000348544	**05/16/2025**	**309915**	**JILL FLETCHER**			
00395745	PIXTON COMICS INC		SUBSCRIPTION FOR STEM			144.00
5-23-140-00-1900-0890-000-0000-99			RSES ACT. PTO EXP	C	Computer	144.00
				Total Check:	**5000348544**	**$144.00**
5000348545	**05/16/2025**	**256366**	**MARJORIE OYLER**			
00395750	WALMART		SUPPLIES FOR GT TEAM			38.06
5-10-619-00-0070-0610-000-3150-51			GIFTED ED SUPPLIES	C	Computer	38.06
				Total Check:	**5000348545**	**$38.06**
5000348546	**05/16/2025**	**307823**	**LISA FULLHART**			
00395748	WALMART		2 BIKE TUBES			13.92
5-10-120-00-0010-0610-000-0000-30			BCES SUPPLY PE FULLHART	C	Computer	13.92
00395749	HABITAT STORE		1 GALLON PAINT			21.00
5-10-120-00-0010-0610-000-0000-30			BCES SUPPLY PE FULLHART	C	Computer	21.00
				Total Check:	**5000348546**	**$34.92**
5000348547	**05/16/2025**	**103756**	**KELLY DEGEN**			
00395747	AMAZON		FIELD DAY SUPPLIES			36.37
5-23-180-00-1900-0890-000-0000-12			RHES ACT. PE EXP	C	Computer	36.37
				Total Check:	**5000348547**	**$36.37**
5000348548	**05/16/2025**	**278742**	**MATTHEW FELTON**			
00395751	DOMINOS PIZZA		FOOD FOR FIELD TRIP			183.89
5-23-140-00-1900-0890-000-0000-12			RSES ACT. FIELD TRIPS EXP	C	Computer	183.89
				Total Check:	**5000348548**	**$183.89**
5000348549	**05/16/2025**	**299308**	**ROSA PENA**			
00395756	MCDONALDS		LUNCH FOR 1			11.79

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5000348549	**05/16/2025**	**299308**	**ROSA PENA**			
00395756	MCDONALDS		LUNCH FOR 1			11.79
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	C	Computer	11.79
00395754	OLIVE GARDEN		DINNER FOR 1			22.49
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	C	Computer	22.49
00395753	GOOD 2 GO		BREAKFAST FOR 1			9.87
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	C	Computer	9.87
00395752	EL TAPATIO		DINNER FOR 1			26.50
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	C	Computer	26.50
00395755	WENDY'S		BREAKFAST FOR 1			9.28
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	C	Computer	9.28
				Total Check: 5000348549		**$79.93**
5000348550	**05/16/2025**	**312665**	**JOHN DONNELLY**			
00395757	24/25 MILEAGE		MILEAGE THROUGH 05/05/2025			264.60
5-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	C	Computer	264.60
				Total Check: 5000348550		**$264.60**
5000348551	**05/16/2025**	**289841**	**TAD DEGEN**			
00395762	24/25 MILEAGE		MILEAGE THROUGH 05/08/2025			425.60
5-10-613-00-2670-0583-000-0000-00			SAFETY IN-DISTRICT MILEAGE	C	Computer	425.60
				Total Check: 5000348551		**$425.60**
5000348552	**05/16/2025**	**307980**	**MATTHEW MIANO**			
00395759	24/25 MILEAGE		MILEAGE THROUGH 05/08/2025			109.20
5-10-629-00-2820-0583-000-0000-00			COMMUNICATIONS MILEAGE	C	Computer	109.20
				Total Check: 5000348552		**$109.20**
5000348553	**05/16/2025**	**283215**	**MARIA DE ANDA**			
00395758	24/25 MILEAGE		MILEAGE THROUGH 04/24/2025			28.00
5-10-240-00-2410-0583-000-0000-00			GCMS IN-DISTRICT MILEAGE	C	Computer	28.00
				Total Check: 5000348553		**$28.00**
5000348554	**05/16/2025**	**320161**	**TYLER CROOKSHANK**			
00395763	24/25 MILEAGE		MILEAGE THROUGH 05/08/2025			713.30
5-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	C	Computer	713.30
				Total Check: 5000348554		**$713.30**
5000348555	**05/16/2025**	**236527**	**SARAH BLASER MURRAY**			
00395761	24/25 MILEAGE		MILEAGE THROUGH 05/09/2025			125.30
5-10-619-00-2212-0581-000-3150-51			GIFTED ED MILEAGE	C	Computer	125.30
				Total Check: 5000348555		**$125.30**
5000348556	**05/16/2025**	**300454**	**ROBERTO CORTEZ**			
00395760	24/25 MILEAGE		MILEAGE THROUGH 05/03/2025			78.40
5-23-320-00-1900-0890-000-0000-45			EVHS ACT. TRACK TEAM EXP	C	Computer	78.40
				Total Check: 5000348556		**$78.40**
5000348557	**05/20/2025**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00395792	152692-00010195		AVON ELEMENTARY			1,872.47
5-10-130-00-2620-0411-000-0000-00			AES WATER/SEWER	C	Computer	1,872.47
00395793	153392-00250009		BERRY CREEK MIDDLE			2,904.03
5-10-230-00-2620-0411-000-0000-00			BCMS WATER/SEWER	C	Computer	2,904.03
00395791	153776-00333550		HOMESTAKE PEAK			1,972.75
5-10-501-00-2620-0411-000-0000-00			HPS WATER/SEWER	C	Computer	1,972.75
00395766	160500-00170006		BATTLE MOUNTAIN HIGH			10,030.66
5-10-310-00-2620-0411-000-0000-00			BMHS WATER/SEWER	C	Computer	10,030.66
00395767	178988-00883700		RED SANDSTONE			9,571.48
5-10-140-00-2620-0411-000-0000-00			RSES WATER/SEWER	C	Computer	9,571.48
00395768	207532-00250018		EDWARDS EARLY LEARNING CENTER			4,725.75
5-19-104-00-2620-0411-000-0000-00			EELC WATER/SEWER	C	Computer	4,725.75
00395769	160912-00257000		EDWARDS ELEMENTARY			2,329.58
5-10-170-00-2620-0411-000-0000-00			EES WATER/SEWER	C	Computer	2,329.58
00395770	178964-00250017		RED CANYON HS			739.49
5-10-390-00-2620-0411-000-0000-00			RCHS WATER/SEWER	C	Computer	739.49

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Claim	Invoice	PO	Description			Amount Paid
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5000348557	**05/20/2025**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00395771	174578-00333510		HPS RR FIELD			504.27
5-10-501-00-2620-0411-000-0000-00			HPS WATER/SEWER	C	Computer	504.27
00395772	154776-00333450		BUS BARN AVON			598.18
5-25-725-00-2620-0411-000-0000-00			EBB WATER/SEWER	C	Computer	598.18
00395773	160502-00075600		VSSA			5,546.46
5-10-340-00-2620-0411-000-0000-00			VSSA WATER/SEWER	C	Computer	5,546.46
00395774	160502-00074900		450 PINE ST			288.13
5-10-627-00-0040-0411-000-0000-00			POOH CORNER WATER/SEWER	C	Computer	288.13
00395775	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
00395776	160502-00075611		HWY 24 TRLR 2			65.33
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	C	Computer	65.33
00395777	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
00395778	160502-00075613		HWY 24 TRLR 6			103.18
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	C	Computer	103.18
00395779	160502-00075614		HWY 24 TRLR 8			80.47
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	C	Computer	80.47
00395780	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
00395781	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
00395782	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
00395783	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
00395784	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
00395785	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
00395786	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
00395787	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
00395788	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
00395789	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
00395790	160502-00075620		HWY 24 CABIN 18			65.33
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	C	Computer	65.33
				Total Check:	**5000348557**	**$42,181.52**
5000348558	**05/20/2025**	**145408**	**VAIL HONEYWAGON**			
00395812	5323-167653		RED HILL ELEMENTARY			701.43
5-10-180-00-2620-0421-000-0000-00			RHES TRASH	C	Computer	701.43
00395813	5323-167655		GYPSUM ELEMENTARY			527.47
5-10-160-00-2620-0421-000-0000-00			GES TRASH	C	Computer	527.47
00395814	5323-167656		BRUSH CREEK ELEMENTARY			353.16
5-10-120-00-2620-0421-000-0000-00			BCES TRASH	C	Computer	353.16
00395815	5323-167657-001		EAGLE VALLEY ELEMENTARY			556.13
5-10-110-00-2620-0421-000-0000-00			EVE TRASH	C	Computer	556.13
00395816	5323-167663		EDWARDS ELEMENTARY			715.65
5-10-170-00-2620-0421-000-0000-00			EES TRASH	C	Computer	715.65
00395817	5323-167666		EELC			458.41
5-10-104-00-2620-0421-000-0000-00			EELC TRASH	C	Computer	458.41
00395818	5323-167668		AVON ELEMENTARY			792.58
5-10-130-00-2620-0421-000-0000-00			AES TRASH	C	Computer	792.58

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Claim	Invoice	PO	Description			Amount Paid
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5000348558	**05/20/2025**	**145408**	**VAIL HONEYWAGON**			
00395819	5323-167671-001		RED SANDSTONE ELEMENTARY			370.91
5-10-140-00-2620-0421-000-0000-00			RSES TRASH	C	Computer	370.91
00395820	5323-167669-001		HOMESTAKE PEAK			853.97
5-10-501-00-2620-0421-000-0000-00			HPS TRASH	C	Computer	853.97
00395821	5323-167665		BERRY CREEK MIDDLE			547.16
5-10-230-00-2620-0421-000-0000-00			BCMS TRASH	C	Computer	547.16
00395822	5323-167658		EAGLE VALLEY MIDDLE			911.68
5-10-210-00-2620-0421-000-0000-00			EVMS TRASH	C	Computer	911.68
00395823	5323-167652		GYPSUM CREEK MIDDLE			434.19
5-10-240-00-2620-0421-000-0000-00			GCMS TRASH	C	Computer	434.19
00395824	5323-167654-001		EVHS			895.80
5-10-320-00-2620-0421-000-0000-00			EVHS TRASH	C	Computer	895.80
00395825	5323-167654-003		EVHS H2 BUILDING			233.81
5-10-320-00-2620-0421-000-0000-00			EVHS TRASH	C	Computer	233.81
00395826	5323-167664		BMHS			2,254.89
5-10-310-00-2620-0421-000-0000-00			BMHS TRASH	C	Computer	2,254.89
00395827	5323-167667		RCHS- EAST			258.66
5-10-390-00-2620-0421-000-0000-00			RCHS TRASH	C	Computer	258.66
00395828	5323-167662-002		RCHS-WEST			235.60
5-10-390-00-2620-0421-000-0000-00			RCHS TRASH	C	Computer	235.60
00395829	5323-167672-001		VSSA			303.84
5-10-340-00-2620-0421-000-0000-00			VSSA TRASH	C	Computer	303.84
00395830	5323-173737-001		SPRING CREEK-DO			700.61
5-10-610-00-2620-0421-000-0000-00			DO TRASH	C	Computer	700.61
00395831	5323-167203-001		BUILDINGS & GROUNDS			98.12
5-10-710-00-2620-0421-000-0000-00			MAINT TRASH	C	Computer	98.12
00395832	5323-167660		MAINTENANCE			339.82
5-10-710-00-2620-0421-000-0000-00			MAINT TRASH	C	Computer	339.82
00395833	5323-167673		HOUSING			356.59
5-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	C	Computer	356.59
00395834	5323-167661		CHAMBERS-DO			243.86
5-10-610-00-2620-0421-000-0000-00			DO TRASH	C	Computer	243.86
00395835	5323-167670		EAST BUS BARN			157.89
5-25-725-00-2620-0421-000-0000-00			EBB TRASH	C	Computer	157.89
				Total Check:	**5000348558**	**$13,302.23**
5000348559	**05/20/2025**	**150681**	**TOWN OF MINTURN**			
00395810	74900		450 PINE ST - WATER SERVICE			416.76
5-10-627-00-0040-0411-000-0000-00			POOH CORNER WATER/SEWER	C	Computer	416.76
00395795	75627		1951 HWY 24 TRLR 31 - WATER SERVICE			155.04
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	C	Computer	155.04
00395794	75611		1951 HYW 24 - TRLR 2 - WATER SERVICE			189.97
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	C	Computer	189.97
00395811	75612		1951 HWY 24 TRLR 4 - WATER SERVICE			157.51
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	C	Computer	157.51
00395796	75613		1951 HWY 24 TRLR 6 - WATER SERVICE			202.14
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	C	Computer	202.14
00395797	75614		1951 HWY 24 TRLR 8 - WATER SERVICE			187.94
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	C	Computer	187.94
00395798	75615		1951 HWY 24 TRLR 9 - WATER SERVICE			148.87
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	C	Computer	148.87
00395799	75616		1951 HWY 24 TRLR - 11 - WATER SERVICE			162.36
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	C	Computer	162.36
00395800	75617		1951 HWY 24 TRLR 13 - WATER SERVICE			157.69
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	C	Computer	157.69
00395801	75618		1951 HWY 24 TRLR 15 - WATER SERVICE			138.55
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	C	Computer	138.55

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Claim	Invoice	PO	Description			Amount Paid
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5000348559	**05/20/2025**	**150681**	**TOWN OF MINTURN**			
00395802	75620		1951 HWY 24 CABIN 18 - WATER SERVICE			162.63
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	C	Computer	162.63
00395803	75621		1951 HWY 24 - TRLR 19			155.93
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	C	Computer	155.93
00395804	75622		1951 HWY 24 TRLR 21 - WATER SERVICE			148.87
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	C	Computer	148.87
00395805	75623		1951 HWY 24 - TRLR 23 - WATER SERVICE			173.12
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	C	Computer	173.12
00395806	75624		1951 HWY 24 - TRLR 25 - WATER SERVICE			149.75
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	C	Computer	149.75
00395807	75625		1951 HWY 24 TRLR 27 - WATER SERVICE			155.84
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	C	Computer	155.84
00395808	75626		1951 HWY 24 TRLR 29 - WATER SERVICE			145.17
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	C	Computer	145.17
00395809	75600		VSSA - 1951 HWY 24 - WATER SERVICE			1,536.87
5-10-340-00-2620-0411-000-0000-00			VSSA WATER/SEWER	C	Computer	1,536.87
				Total Check:	**5000348559**	**$4,545.01**
5000348560	**05/20/2025**	**303445**	**COMCAST**			
00395764	84975050602334 50		COMCAST			417.06
5-10-340-00-2620-0534-000-0000-00			VSSA WAN/LAN COMMUNICATION	C	Computer	417.06
00395765	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:	**5000348560**	**$2,047.06**
5000348561	**05/20/2025**	**310042**	**XEROX BUSINESS SOLUTIONS SOUTHWEST**			
00395836	IN5588952		DO CHAMBERS			347.16
5-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	C	Computer	347.16
00395836	IN5588952		IT/TRANSPORTATION			93.17
5-25-720-00-2710-0442-000-0000-00			TRANSPORTATION COPIER RENTAL	C	Computer	93.17
00395836	IN5588952		RHES			1,244.24
5-10-180-00-0010-0442-000-0000-00			RHES COPIER RENTAL	C	Computer	1,244.24
00395836	IN5588952		GCMS			1,454.50
5-10-240-00-0020-0442-000-0000-00			GCMS COPIER RENTAL	C	Computer	1,454.50
00395836	IN5588952		BCES			1,775.50
5-10-120-00-0010-0442-000-0000-00			BCES COPIER RENTAL	C	Computer	1,775.50
00395836	IN5588952		EVES			1,442.04
5-10-110-00-0010-0442-000-0000-00			EVE COPIER RENTAL	C	Computer	1,442.04
00395836	IN5588952		AES			766.94
5-10-130-00-0010-0442-000-0000-00			AES COPIER RENTAL	C	Computer	766.94
00395836	IN5588952		RSES			779.71
5-10-140-00-0010-0442-000-0000-00			RSES COPIER RENTAL	C	Computer	779.71
00395836	IN5588952		GES			1,927.50
5-10-160-00-0010-0442-000-0000-00			GES COPIER RENTAL	C	Computer	1,927.50
00395836	IN5588952		EES			997.75
5-10-170-00-0010-0442-000-0000-00			EES COPIER RENTAL	C	Computer	997.75
00395836	IN5588952		EVMS			948.96
5-10-210-00-0020-0442-000-0000-00			EVMS COPIER RENTAL	C	Computer	948.96
00395836	IN5588952		BCMS			861.80
5-10-230-00-0020-0442-000-0000-00			BCMS COPIER RENTAL	C	Computer	861.80
00395836	IN5588952		BMHS			2,223.32
5-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	C	Computer	2,223.32
00395836	IN5588952		EVHS			4,130.94
5-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	C	Computer	4,130.94
00395836	IN5588952		EELC			603.96
5-10-104-00-0040-0442-000-0000-00			EELC COPIER RENTAL	C	Computer	603.96
00395836	IN5588952		RCHS			411.31

Check Key	Date Paid	Vendor	Vendor Name			
Claim	Invoice	PO	Description			Amount Paid
Account			Account Description	Type	Type Description	Account Amount
Bank 50						
5000348561	**05/20/2025**	**310042**	**XEROX BUSINESS SOLUTIONS SOUTHWEST**			
00395836	IN5588952		RCHS			411.31
5-10-390-00-0030-0442-000-0000-00			RCHS COPIER RENTAL	C	Computer	411.31
00395836	IN5588952		HPS			1,908.23
5-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	C	Computer	1,908.23
00395836	IN5588952		VSSA			719.81
5-10-340-00-0030-0442-000-0000-00			VSSA COPIER RENTAL	C	Computer	719.81
				Total Check:	**5000348561**	**$22,636.84**
5000348562	**05/20/2025**	**100498**	**AUTO-CHLOR SYSTEM OF DENVER, INC.**			
00395838	255600200655	00121767	BLANKET PO EVHS SUPPLIES PURCHASES			50.10
5-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	C	Computer	50.10
00395837	255600200573	00121758	BLANKET PO RSES SUPPLIES PURCHASES			74.90
5-21-140-00-3120-0610-000-0000-00			RSE SUPPLIES	C	Computer	74.90
				Total Check:	**5000348562**	**$125.00**
5000348563	**05/20/2025**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**			
00395839	C-12732	00121782	BLANKET PO COMMODITY FOOD			299.25
5-21-670-00-3110-0630-000-0000-00			COMMODITY PROCESSING	C	Computer	299.25
				Total Check:	**5000348563**	**$299.25**
5000348564	**05/20/2025**	**2712**	**DENVER CUTLERY, INC.**			
00395851	64-4-027445	00121774	BLANKET PO RSES FOR KNIFES			32.00
5-21-140-00-3120-0610-000-0000-00			RSE SUPPLIES	C	Computer	32.00
00395850	64-4-027461	00121778	BLANKET PO BCMS FOR KNIFES			32.00
5-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	C	Computer	32.00
00395849	64-4-027449	00121776	BLANKET PO HPS FOR KNIFES			32.00
5-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	C	Computer	32.00
00395840	64-4-027467	00121772	BLANKET PO EES FOR KNIFES			32.00
5-21-170-00-3120-0610-000-0000-00			EES SUPPLIES	C	Computer	32.00
00395852	64-4-027463	00121780	BLANKET P[O BMHS FOR KNIFES			32.00
5-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	C	Computer	32.00
00395842	64-4-027396	00121769	BLANKET PO BCES FOR KNIFES			30.00
5-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES	C	Computer	30.00
00395843	64-4-027400	00121771	BLANKET PO GES FOR KNIFES			30.00
5-21-160-00-3120-0610-000-0000-00			GES SUPPLIES	C	Computer	30.00
00395844	64-4-027402	00121773	BLANKET PO RHES FOR KNIFES			32.00
5-21-180-00-3120-0610-000-0000-00			RHES SUPPLIES	C	Computer	32.00
00395845	64-4-027394	00121768	BLANKET PO EVES FOR KNIFES			30.00
5-21-110-00-3120-0610-000-0000-00			EVE SUPPLIES	C	Computer	30.00
00395846	64-4-027401	00121781	BLANKET PO EVHS FOR KNIFES			30.00
5-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	C	Computer	30.00
00395847	64-4-027403	00121779	BLANKET PO GCMS FOR KNIFES			30.00
5-21-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	C	Computer	30.00
00395848	64-4-027460	00121775	BLANKET PO EELC FOR KNIFES			30.00
5-21-104-00-3120-0610-000-0000-00			EELC SUPPLIES	C	Computer	30.00
00395841	64-4-027459	00121770	BLANKET PO AES FOR KNIFES			32.00
5-21-130-00-3120-0610-000-0000-00			AES SUPPLIES	C	Computer	32.00
				Total Check:	**5000348564**	**$404.00**
5000348565	**05/20/2025**	**272680**	**MEADOW GOLD DAIRY**			
00395853	5822897	00121689	BLANKET PO HPS MILK PUCHASES			160.92
5-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	C	Computer	160.92
00395854	550765218	00121687	BLANKET PO RSES MILK PURCHASES			180.74
5-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	C	Computer	180.74
00395855	5822895	00121683	BLANKET PO AES MILK PURCHASES			120.27
5-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	C	Computer	120.27
00395856	550765915	00121687	BLANKET PO RSES MILK PURCHASES			100.79
5-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	C	Computer	100.79
00395857	5822903	00121694	BLANKET PO BMHS MILK PURCHASES			160.09
5-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	C	Computer	160.09

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Bank 50						
5000348565	**05/20/2025**	**272680**	**MEADOW GOLD DAIRY**			
00395858	5822888	00121695	BLANKET PO EVHS MILK PURCHASES			120.27
5-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	C	Computer	120.27
00395859	5819387	00121688	BLANKET PO EELC MILK PURCHASES			79.30
5-21-104-00-3120-0631-000-0000-00			EELC MILK PURCHASES	C	Computer	79.30
00395860	5819388	00121688	BLANKET PO EELC MILK PURCHASES			118.95
5-21-104-00-3120-0631-000-0000-00			EELC MILK PURCHASES	C	Computer	118.95
00395861	5822900	00121685	BLANKET PO EES MILK PURCHASES			180.74
5-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	C	Computer	180.74
00395862	5820954	00121685	BLANKET PO EES MILK PURCHASES			80.30
5-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	C	Computer	80.30
00395863	502559081	00121685	BLANKET PO EES MILK PURCHASES			-48.37
5-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	C	Computer	-48.37
00395864	5820952	00121692	BLANKET PO BCMS MILK PURCHASES			180.08
5-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	C	Computer	180.08
00395865	5820958	00121690	BLANKET PO ECCA MILK PUCHASES			159.92
5-21-950-00-3120-0631-000-0000-00			ECCA MILK PURCHASES	C	Computer	159.92
00395866	502559082	00121690	BLANKET PO ECCA MILK PUCHASES			-137.88
5-21-950-00-3120-0631-000-0000-00			ECCA MILK PURCHASES	C	Computer	-137.88
00395867	5820956	00121694	BLANKET PO BMHS MILK PURCHASES			160.26
5-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	C	Computer	160.26
00395868	5820947	00121683	BLANKET PO AES MILK PURCHASES			180.41
5-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	C	Computer	180.41
00395869	5820948	00121683	BLANKET PO AES MILK PURCHASES			120.27
5-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	C	Computer	120.27
00395870	5820950	00121689	BLANKET PO HPS MILK PUCHASES			340.99
5-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	C	Computer	340.99
00395871	5822890	00121681	BLANKET PO EVES MILK PURCHASES			180.41
5-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	C	Computer	180.41
00395872	5822889	00121681	BLANKET PO EVES MILK PURCHASES			220.72
5-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	C	Computer	220.72
00395873	5819279	00121681	BLANKET PO EVES MILK PURCHASES			220.39
5-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	C	Computer	220.39
00395874	5822893	00121682	BLANKET PO BCES MILK PURCHASES			200.89
5-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	C	Computer	200.89
00395875	5820946	00121682	BLANKET PO BCES MILK PURCHASES			120.27
5-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	C	Computer	120.27
00395876	5822894	00121682	BLANKET PO BCES MILK PURCHASES			120.27
5-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	C	Computer	120.27
00395877	5819280	00121691	BLANKET PO EVMS MILK PURCHASES			481.08
5-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	C	Computer	481.08
00395878	502559080	00121691	BLANKET PO EVMS MILK PURCHASES			-98.53
5-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	C	Computer	-98.53
00395879	5818894	00121695	BLANKET PO EVHS MILK PURCHASES			200.89
5-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	C	Computer	200.89
00395880	5821090	00121684	BLANKET PO GES MILK PUCHASES			400.46
5-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	C	Computer	400.46
00395881	5820936	00121684	BLANKET PO GES MILK PUCHASES			140.10
5-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	C	Computer	140.10
00395882	5820941	00121693	BLANKET PO GCMS MILK PURCHASES			220.06
5-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	C	Computer	220.06
00395883	5818891	00121693	BLANKET PO GCMS MILK PURCHASES			140.43
5-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	C	Computer	140.43
00395884	5823141	00121686	BLANKET PO RHES MILK PURCHASES			239.88
5-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	C	Computer	239.88
00395885	5820939	00121686	BLANKET PO RHES MILK PURCHASES			220.06
5-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	C	Computer	220.06

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Claim	Invoice	PO	Description			Amount Paid
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Bank 50						
5000348565	**05/20/2025**	**272680**	**MEADOW GOLD DAIRY**			
00395886	502559079	00121686	BLANKET PO RHES MILK PURCHASES			-119.61
5-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	C	Computer	-119.61
00395887	550764989	00121687	BLANKET PO RSES MILK PURCHASES			160.58
5-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	C	Computer	160.58
00395888	5818903	00121689	BLANKET PO HPS MILK PUCHASES			321.16
5-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	C	Computer	321.16
00395889	5818893	00121695	BLANKET PO EVHS MILK PURCHASES			140.76
5-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	C	Computer	140.76
00395890	5818907	00121685	BLANKET PO EES MILK PURCHASES			200.89
5-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	C	Computer	200.89
00395891	502558363	00121685	BLANKET PO EES MILK PURCHASES			-56.70
5-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	C	Computer	-56.70
00395892	5818885	00121684	BLANKET PO GES MILK PUCHASES			181.07
5-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	C	Computer	181.07
00395893	5818897	00121691	BLANKET PO EVMS MILK PURCHASES			320.84
5-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	C	Computer	320.84
00395894	5816918	00121690	BLANKET PO ECCA MILK PUCHASES			39.99
5-21-950-00-3120-0631-000-0000-00			ECCA MILK PURCHASES	C	Computer	39.99
00395895	5818911	00121690	BLANKET PO ECCA MILK PUCHASES			100.12
5-21-950-00-3120-0631-000-0000-00			ECCA MILK PURCHASES	C	Computer	100.12
00395896	5816917	00121690	BLANKET PO ECCA MILK PUCHASES			119.95
5-21-950-00-3120-0631-000-0000-00			ECCA MILK PURCHASES	C	Computer	119.95
00395897	5818887	00121688	BLANKET PO EELC MILK PURCHASES			59.48
5-21-104-00-3120-0631-000-0000-00			EELC MILK PURCHASES	C	Computer	59.48
00395898	5816893	00121688	BLANKET PO EELC MILK PURCHASES			118.95
5-21-104-00-3120-0631-000-0000-00			EELC MILK PURCHASES	C	Computer	118.95
00395899	5816894	00121688	BLANKET PO EELC MILK PURCHASES			99.13
5-21-104-00-3120-0631-000-0000-00			EELC MILK PURCHASES	C	Computer	99.13
00395900	5818889	00121686	BLANKET PO RHES MILK PURCHASES			200.23
5-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	C	Computer	200.23
00395901	5818901	00121683	BLANKET PO AES MILK PURCHASES			200.57
5-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	C	Computer	200.57
00395902	5818899	00121682	BLANKET PO BCES MILK PURCHASES			200.89
5-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	C	Computer	200.89
00395903	5818895	00121681	BLANKET PO EVES MILK PURCHASES			260.37
5-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	C	Computer	260.37
00395904	5822886	00121693	BLANKET PO GCMS MILK PURCHASES			219.38
5-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	C	Computer	219.38
00395905	5824834	00121686	BLANKET PO RHES MILK PURCHASES			220.22
5-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	C	Computer	220.22
00395906	5824833	00121686	BLANKET PO RHES MILK PURCHASES			299.00
5-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	C	Computer	299.00
00395907	5822884	00121686	BLANKET PO RHES MILK PURCHASES			278.68
5-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	C	Computer	278.68
00395908	5824856	00121690	BLANKET PO ECCA MILK PUCHASES			159.24
5-21-950-00-3120-0631-000-0000-00			ECCA MILK PURCHASES	C	Computer	159.24
00395909	5822905	00121690	BLANKET PO ECCA MILK PUCHASES			79.62
5-21-950-00-3120-0631-000-0000-00			ECCA MILK PURCHASES	C	Computer	79.62
00395910	5824849	00121692	BLANKET PO BCMS MILK PURCHASES			179.57
5-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	C	Computer	179.57
00395911	5824848	00121689	BLANKET PO HPS MILK PUCHASES			140.60
5-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	C	Computer	140.60
00395912	5824847	00121689	BLANKET PO HPS MILK PUCHASES			221.90
5-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	C	Computer	221.90
00395913	5824837	00121695	BLANKET PO EVHS MILK PURCHASES			141.44
5-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	C	Computer	141.44

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Claim	Invoice	PO	Description			Amount Paid
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Bank 50						
5000348565	**05/20/2025**	**272680**	**MEADOW GOLD DAIRY**			
00395914	5824838	00121695	BLANKET PO EVHS MILK PURCHASES			100.79
5-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	C	Computer	100.79
00395915	5824830	00121684	BLANKET PO GES MILK PUCHASES			140.60
5-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	C	Computer	140.60
00395916	5822881	00121684	BLANKET PO GES MILK PUCHASES			220.22
5-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	C	Computer	220.22
00395917	5824831	00121684	BLANKET PO GES MILK PUCHASES			160.92
5-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	C	Computer	160.92
00395918	5824844	00121682	BLANKET PO BCES MILK PURCHASES			120.27
5-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	C	Computer	120.27
00395919	5824842	00121691	BLANKET PO EVMS MILK PURCHASES			441.28
5-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	C	Computer	441.28
00395920	5824843	00121682	BLANKET PO BCES MILK PURCHASES			201.57
5-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	C	Computer	201.57
00395921	5822892	00121691	BLANKET PO EVMS MILK PURCHASES			481.08
5-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	C	Computer	481.08
00395922	5824840	00121681	BLANKET PO EVES MILK PURCHASES			260.03
5-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	C	Computer	260.03
00395923	5824839	00121681	BLANKET PO EVES MILK PURCHASES			201.57
5-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	C	Computer	201.57
00395924	5824846	00121683	BLANKET PO AES MILK PURCHASES			180.41
5-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	C	Computer	180.41
				Total Check: 5000348565		**$12,262.49**
5000348566	**05/20/2025**	**173282**	**SHAMROCK FOODS -003**			
00395925	33423093	00121699	BLANKET PO BCES SUPPLIES PURCHASES			216.50
5-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES	C	Computer	216.50
00395945	33423072	00121721	BLANKET PO BCMS FOOD PURCHASES			52.22
5-21-230-00-3120-0630-000-0000-00			BCMS FOOD PURCHASES	C	Computer	52.22
00395927	33423073	00121721	BLANKET PO BCMS FOOD PURCHASES			762.80
5-21-230-00-3120-0630-000-0000-00			BCMS FOOD PURCHASES	C	Computer	762.80
00395928	33423074	00121722	BLANKET PO BCMS SUPPLIES PURCHASES			135.59
5-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	C	Computer	135.59
00395929	33423077	00121716	BLANKET PO ECCA FOOD PURCHASES			530.51
5-21-950-00-3120-0630-000-0000-00			ECCA FOOD PURCHASES	C	Computer	530.51
00395930	33423079	00121704	BLANKET PO EES FOOD PURCHASES			104.44
5-21-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	C	Computer	104.44
00395931	33423080	00121704	BLANKET PO EES FOOD PURCHASES			1,509.85
5-21-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	C	Computer	1,509.85
00395932	33423084	00121730	BLANKET PO BMHS ALA CARTE PURCHASES			98.55
5-21-310-00-3120-0630-000-0000-01			BMHS ALA CARTE	C	Computer	98.55
00395933	33423092	00121698	BLANKET PO BCES FOOD PURCHASES			104.44
5-21-120-00-3120-0630-000-0000-00			BCES FOOD PURCHASES	C	Computer	104.44
00395934	33423953	00121700	BLANKET PO AES FOOD PURCHASES			1,015.83
5-21-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	C	Computer	1,015.83
00395935	33423954	00121713	BLANKET PO HPS FOOD PURCHASES			156.66
5-21-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	C	Computer	156.66
00395936	33423956	00121714	BLANKET PO HPS SUPPLIES PURCHASES			863.61
5-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	C	Computer	863.61
00395937	33423969	00121700	BLANKET PO AES FOOD PURCHASES			156.66
5-21-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	C	Computer	156.66
00395938	33423971	00121710	BLANKET PO RSES SUPPLIES PURCHASES			298.67
5-21-140-00-3120-0610-000-0000-00			RSE SUPPLIES	C	Computer	298.67
00395939	33423094	00121698	BLANKET PO BCES FOOD PURCHASES			1,230.16
5-21-120-00-3120-0630-000-0000-00			BCES FOOD PURCHASES	C	Computer	1,230.16
00395940	33423098	00121731	BLANKET PO EVHS FOOD PURCHASES			261.10
5-21-320-00-3120-0630-000-0000-00			EVHS FOOD PURCHASES	C	Computer	261.10

Check Key	Date Paid	Vendor	Vendor Name			
Claim	Invoice	PO	Description			Amount Paid
Account			Account Description	Type	Type Description	Account Amount
Bank 50						
5000348566	**05/20/2025**	**173282**	**SHAMROCK FOODS -003**			
00395941	33423100	00121733	BLANKET PO EVHS ALA CARTE PURCHASES			173.76
5-21-320-00-3120-0630-000-0000-01			EVHS ALA CARTE	C	Computer	173.76
00395942	33423101	00121707	BLANKET PO RHES FOOD PURCHASES			156.66
5-21-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	C	Computer	156.66
00395943	33423952	00121701	BLANKET PO AES SUPPLIES PURCHASES			380.12
5-21-130-00-3120-0610-000-0000-00			AES SUPPLIES	C	Computer	380.12
00395944	33423099	00121731	BLANKET PO EVHS FOOD PURCHASES			1,426.73
5-21-320-00-3120-0630-000-0000-00			EVHS FOOD PURCHASES	C	Computer	1,426.73
00395926	33423102	00121707	BLANKET PO RHES FOOD PURCHASES			1,953.89
5-21-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	C	Computer	1,953.89
				Total Check: 5000348566		**$11,588.75**
5000348567	**05/21/2025**	**250376**	**WILLIAM E. HARRIS**			
00395964	ISTE		REGISTRATION FEE FOR ISTE CONF.			694.00
5-10-650-00-2840-0580-000-0000-00			TECH WKSHP/CONF/TRAVEL/TRAINING	C	Computer	694.00
				Total Check: 5000348567		**$694.00**
5000348568	**05/21/2025**	**308064**	**HEIDI PRESS KUHN**			
00395955	STARBUCKS		COFFEE PROFESSIONAL LEARNING			45.00
5-10-625-00-2210-0610-000-3130-00			ESS ASST DIR COACH SUPPLIES	C	Computer	45.00
				Total Check: 5000348568		**$45.00**
5000348569	**05/21/2025**	**321893**	**REBEKAH GERSHENOFF**			
00395963	WALMART		T-SHIRTS FOR 5TH GRADE FUN DAY			156.24
5-23-180-00-1900-0890-000-0000-13			RHES ACT. 5TH GRADE EXP	C	Computer	156.24
				Total Check: 5000348569		**$156.24**
5000348570	**05/21/2025**	**321907**	**MINDY TONN**			
00395961	SHELL GAS		GAS FOR MICRO BUS			50.20
5-23-140-00-1900-0890-000-0000-12			RSES ACT. FIELD TRIPS EXP	C	Computer	50.20
				Total Check: 5000348570		**$50.20**
5000348571	**05/21/2025**	**321028**	**MADYSEN CALLIS**			
00395959	SNHU TUITION		CE EXPANSION GRANT TUITION REIMB			1,178.00
5-22-622-00-2830-0240-201-3272-00			CONCURRENT ENROLLMENT TUITION REIMB	C	Computer	1,178.00
				Total Check: 5000348571		**$1,178.00**
5000348572	**05/21/2025**	**184241**	**JENNIFER MARTINEZ**			
00395956	HOME DEPOT		STORAGE BINS FOR BRIDGES INVENTORY			265.44
5-10-180-00-0010-0610-000-0000-34			RHES PROFESSIONAL DEVELOPMENT	C	Computer	265.44
				Total Check: 5000348572		**$265.44**
5000348573	**05/21/2025**	**265071**	**LANCE MATUS**			
00395958	24/25 MILEAGE		MILEAGE THROUGH 04/30/2025			445.20
5-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	C	Computer	445.20
				Total Check: 5000348573		**$445.20**
5000348574	**05/21/2025**	**186724**	**GRACIELA MORALES DIAZ**			
00395954	24/25 MILEAGE		MILEAGE THROUGH 05/16/2025			25.20
5-10-170-00-2410-0583-000-0000-00			EES IN-DISTRICT MILEAGE	C	Computer	25.20
				Total Check: 5000348574		**$25.20**
5000348575	**05/21/2025**	**296520**	**MICHELLE CORTES**			
00395960	24/25 MILEAGE		MILEAGE THROUGH 05/16/2025			44.80
5-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	C	Computer	44.80
				Total Check: 5000348575		**$44.80**
5000348576	**05/21/2025**	**311324**	**BRITTANY SPANGLER**			
00395953	24/25 MILEAGE		MILEAGE THROUGH 05/16/2025			369.60
5-10-625-00-2231-0583-000-3130-00			ESS EXEC LEADERSHIP IN-DISTRICT MILEAGE	C	Computer	369.60
00395953	24/25 MILEAGE		MILEAGE 04/27/2025			119.00
5-10-625-00-2231-0580-000-3130-00			ESS EXEC LEADERSHIP WKSHP/CONF/TRAV	C	Computer	119.00
				Total Check: 5000348576		**$488.60**
5000348577	**05/21/2025**	**113301**	**MITCHELL FORSBERG**			
00395962	24/25 MILEAGE		MILEAGE THROUGH 03/19/2025			386.40

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Claim	Invoice	PO	Description			Amount Paid
Account			Account Description	Type	Type Description	Account Amount
Bank 50						
5000348577	**05/21/2025**	**113301**	**MITCHELL FORSBERG**			
00395962	24/25 MILEAGE		MILEAGE THROUGH 03/19/2025			386.40
5-10-160-00-2410-0550-000-0000-00			GES MILEAGE REIMBURSEMENT	C	Computer	386.40
				Total Check:	**5000348577**	**$386.40**
5000348578	**05/21/2025**	**319848**	**BRIELLE KELLEY**			
00395952	24/25 MILEAGE		MILEAGE THROUGH 05/19/2025			147.00
5-10-625-00-2140-0583-000-3130-00			ESS MENTAL HEALTH IN-DISTRICT MILEAGE	C	Computer	147.00
				Total Check:	**5000348578**	**$147.00**
5000348579	**05/21/2025**	**305383**	**JOHN ROENICKE**			
00395957	24/25 MILEAGE		MILEAGE ON 05/08/2025			78.40
5-25-720-00-2710-0583-000-0000-00			TRANSPORTATION MILEAGE	C	Computer	78.40
				Total Check:	**5000348579**	**$78.40**
5000348580	**05/22/2025**	**270075**	**WORLD CLASS DISTRIBUTORS, LLC**			
00396101	05012025212	00123190	H / C WATER COOLER RENTAL FOR WBB & EBB			131.47
5-25-720-00-2710-0610-000-0000-00			TRANSPORTATION OFFICE SUPPLIES	C	Computer	131.47
00396102	05012025211	00123300	DO 5GL BOTTLED DRINKING WATER- APRIL			114.98
5-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	C	Computer	114.98
				Total Check:	**5000348580**	**$246.45**
5000348581	**05/22/2025**	**187976**	**YOUNG AMERICANS CNTR FOR FINANCIAL EDUC**			
00396105	DEP.11-07-2025	00123299	DEPOSIT FOR IT HPS			250.00
5-10-501-00-0018-0610-000-0000-54			HPS 7TH FIELD WORK	C	Computer	250.00
				Total Check:	**5000348581**	**$250.00**
5000348582	**05/22/2025**	**270075**	**WORLD CLASS DISTRIBUTORS, LLC**			
00396103	05012025210	00123200	MAINT DEPT - 5 GALLON DRINKING WATER			40.74
5-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	C	Computer	40.74
00396104	05012025528	00123186	5 GAL DRINKING WATER			40.00
5-10-140-00-2410-0610-000-0000-00			RSES OFFICE SUPPLIES	C	Computer	40.00
00396104	05012025528	00123186	ENERGY/ADMIN SURCHARGE			4.49
5-10-140-00-2410-0610-000-0000-00			RSES OFFICE SUPPLIES	C	Computer	4.49
00396104	05012025528	00123186	5 GAL DRIKNING WATER			24.00
5-10-140-00-2410-0610-000-0000-00			RSES OFFICE SUPPLIES	C	Computer	24.00
00396104	05012025528	00123186	ENERGY/ADMIN SURCHARGE			4.49
5-10-140-00-2410-0610-000-0000-00			RSES OFFICE SUPPLIES	C	Computer	4.49
00396104	05012025528	00123186	5 GAL DRINKING WATER			80.00
5-10-140-00-2410-0610-000-0000-00			RSES OFFICE SUPPLIES	C	Computer	80.00
00396104	05012025528	00123186	ENERGY/ADMIN SURCHARGE			4.49
5-10-140-00-2410-0610-000-0000-00			RSES OFFICE SUPPLIES	C	Computer	4.49
00396104	05012025528	00123186	H/C COOLER NEW IN BOX			5.50
5-10-140-00-2410-0610-000-0000-00			RSES OFFICE SUPPLIES	C	Computer	5.50
00396104	05012025528	00123186	H/C COOLER NEW IN BOX			15.00
5-10-140-00-2410-0610-000-0000-00			RSES OFFICE SUPPLIES	C	Computer	15.00
				Total Check:	**5000348582**	**$218.71**
5000348583	**05/22/2025**	**275948**	**VARSITY ATHLETIC, INC.**			
00396100	43462	00123261	Basketball Pin			49.00
5-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	C	Computer	49.00
00396100	43462	00123261	Football Pin			12.25
5-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	C	Computer	12.25
00396100	43462	00123261	Golf Pin			12.25
5-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	C	Computer	12.25
00396100	43462	00123261	Lacrosse Pin			12.25
5-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	C	Computer	12.25
00396100	43462	00123261	Skiing Pin			12.25
5-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	C	Computer	12.25
00396100	43462	00123261	Soccer Pin			49.00
5-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	C	Computer	49.00
00396100	43462	00123261	Softball Pin			24.50
5-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	C	Computer	24.50

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Claim	Invoice	PO	Description			Amount Paid
Account			Account Description	Type	Type Description	Account Amount
Bank 50						
5000348583	**05/22/2025**	**275948**	**VARSITY ATHLETIC, INC.**			
00396100	43462	00123261	Track Pin			12.25
5-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	C	Computer	12.25
00396100	43462	00123261	Wrestling Pin			24.50
5-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	C	Computer	24.50
00396100	43462	00123261	Academic Pin			24.50
5-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	C	Computer	24.50
00396100	43462	00123261	Captain Pin			24.50
5-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	C	Computer	24.50
00396100	43462	00123261	Manager Pin			12.25
5-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	C	Computer	12.25
00396100	43462	00123261	Student Council Pin			24.50
5-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	C	Computer	24.50
00396100	43462	00123261	Gavel Pin			49.00
5-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	C	Computer	49.00
00396100	43462	00123261	Large Service Bar Pin			245.00
5-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	C	Computer	245.00
00396100	43462	00123261	Star Pin			98.00
5-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	C	Computer	98.00
00396100	43462	00123261	Shipping			60.00
5-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	C	Computer	60.00
					Total Check: 5000348583	**$746.00**
5000348584	**05/22/2025**	**164313**	**UNITED RENTALS, INC.**			
00396099	923720	00123273	EELC DRAW 13: SMALL EQUIP RENTAL			236.00
5-41-104-35-4500-0722-000-0000-00			EELC REIMBURSEMENTS	C	Computer	236.00
00396098	247180933-001	00123263	EES - FORKLIFT RENTAL			988.12
5-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	C	Computer	988.12
					Total Check: 5000348584	**$1,224.12**
5000348585	**05/22/2025**	**6777**	**UNITED PARCEL SERVICE, INC.**			
00396097	0000806158165	00123202	WEEKLY SERVICE CHARGE 04/19			38.26
5-10-630-00-2890-0533-000-0000-00			BUSINESS SVCS DO POSTAGE	C	Computer	38.26
					Total Check: 5000348585	**$38.26**
5000348586	**05/22/2025**	**301353**	**TINA PETERSEN**			
00396096	24/25 REFUND	00123329	EVHS Boys Lacrosse Senior Banquet Reimbu			500.00
5-23-320-00-1900-0890-000-0000-19			EVHS ACT. BOYS LACROSSE EXP	C	Computer	500.00
00396095	24/25 REFUND	00123236	Boys Lacrosse Cancelled Season Refund			87.50
5-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	C	Computer	87.50
					Total Check: 5000348586	**$587.50**
5000348587	**05/22/2025**	**284114**	**TEAM PIKES PEAK, LLC**			
00396094	402262	00123293	MCGREGOR DRAW 25			92,859.72
5-41-730-31-4500-0722-000-0000-00			MCGREGOR FFE	C	Computer	92,859.72
					Total Check: 5000348587	**$92,859.72**
5000348588	**05/22/2025**	**321710**	**TANIA LOPEZ**			
00396093	24/25 REFUND	00123208	Refund - 2nd Semester Art Fundamentals			35.00
5-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	C	Computer	35.00
					Total Check: 5000348588	**$35.00**
5000348589	**05/22/2025**	**317012**	**STONE CREEK CHARTER SCHOOL**			
00396085	2025	00123333	2024-25 LUNCH DELIVERY			2,660.00
5-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	C	Computer	2,660.00
					Total Check: 5000348589	**$2,660.00**
5000348590	**05/22/2025**	**4092**	**SOROCO MIDDLE SCHOOL**			
00396084	EVMS00123203	00123203	MIDDLE SCHOOL HONOR BAND FEE			96.00
5-23-210-00-1900-0890-000-0000-21			EVMS ACT. MUSIC FUNDRAISER EXP	C	Computer	96.00
					Total Check: 5000348590	**$96.00**
5000348591	**05/22/2025**	**260215**	**SONOVA USA INC.**			
00396083	5403523091	00123138	Roger On 3 US PSU (formerly referred to			1,731.10
5-10-625-00-2150-0610-000-3130-00			ESS AUDIOLOGY SUPPLIES	C	Computer	1,731.10

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 50						
5000348591	**05/22/2025**	**260215**	**SONOVA USA INC.**			
				Total Check:	**5000348591**	**$1,731.10**
5000348592	**05/22/2025**	**307971**	**SHELLEY HERRON**			
00396081	MAY 1-15, 2025	00123343	May 1 - May 15th, 2025 = Testing, Report			6,112.50
5-10-625-00-2140-0300-000-3130-00			ESS MENTAL HEALTH PURCHASED SERVICES	C	Computer	6,112.50
00396082	APRIL 1-30, 2025	00123223	April 1 - April 30th, 2025 - Testing, re			9,037.50
5-10-625-00-2140-0300-000-3130-00			ESS MENTAL HEALTH PURCHASED SERVICES	C	Computer	9,037.50
				Total Check:	**5000348592**	**$15,150.00**
5000348593	**05/22/2025**	**221074**	**SAY NO MORE PROMOTIONS**			
00396080	32887	00123297	HPS MEN'S QUARTER ZIP JACKET			224.36
5-10-501-00-1800-0610-000-0000-00			HPS ATHLETIC SUPPLIES	C	Computer	224.36
				Total Check:	**5000348593**	**$224.36**
5000348594	**05/22/2025**	**3496**	**ROPER MUSIC**			
00396079	681127	00123404	HPS FLUTE ADJUSTMENT			65.00
5-10-501-00-1200-0730-000-0000-00			HPS MUSIC EQUIPMENT	C	Computer	65.00
00396078	681134	00123404	HPS TRUMPET WORK			135.60
5-10-501-00-1200-0730-000-0000-00			HPS MUSIC EQUIPMENT	C	Computer	135.60
00396077	681261	00123404	HPS TROMBONE WORK			195.01
5-10-501-00-1200-0730-000-0000-00			HPS MUSIC EQUIPMENT	C	Computer	195.01
				Total Check:	**5000348594**	**$395.61**
5000348595	**05/22/2025**	**320153**	**ROCKY MOUNTAIN TURF SOLUTIONS**			
00396076	7	00123364	BMHS RECREATIONAL FIELD			128,495.00
5-41-310-00-4200-0720-000-0000-00			BMHS ATHLETIC FIELD IMPROVEMENTS	C	Computer	128,495.00
00396076	7	00123364	BMHS RETAINAGE			-6,424.75
5-41-310-00-4200-0720-000-0000-00			BMHS ATHLETIC FIELD IMPROVEMENTS	C	Computer	-6,424.75
				Total Check:	**5000348595**	**$122,070.25**
5000348596	**05/22/2025**	**208728**	**ROCKY MOUNTAIN CUSTOM LANDSCAPES, INC.**			
00396074	99763	00123199	HPS - 04/02 SNOW PLOW SERVICES			979.38
5-10-710-00-2630-0422-000-0000-10			DISTRICT WIDE ADDITIONAL SNOW REMOVAL	C	Computer	979.38
00396075	99764	00123199	HPS/EBB - 04/02 SNOW PLOW SERVICES			255.60
5-10-710-00-2630-0422-000-0000-10			DISTRICT WIDE ADDITIONAL SNOW REMOVAL	C	Computer	255.60
00396072	99768	00123199	MALOIT PARK - 04/02 SNOW PLOW SERVICES			317.07
5-10-710-00-2630-0422-000-0000-10			DISTRICT WIDE ADDITIONAL SNOW REMOVAL	C	Computer	317.07
00396073	99769	00123199	VSSA - 04/02 SNOW PLOW SERVICE			367.50
5-10-710-00-2630-0422-000-0000-10			DISTRICT WIDE ADDITIONAL SNOW REMOVAL	C	Computer	367.50
00396073	99769	00123199	VSSA - 04/02 - SNOW SHOVELING SERVICES			316.47
5-10-710-00-2630-0422-000-0000-10			DISTRICT WIDE ADDITIONAL SNOW REMOVAL	C	Computer	316.47
				Total Check:	**5000348596**	**$2,236.02**
5000348597	**05/22/2025**	**266159**	**REX KEEP**			
00396071	084051	00123271	DLT TEAM PICTURES AND HEADSHOTS			540.00
5-10-610-00-2321-0610-000-0000-00			SUPT SUPPLIES	C	Computer	540.00
				Total Check:	**5000348597**	**$540.00**
5000348598	**05/22/2025**	**321478**	**PURCELL TIRE & SERVICE CENTER**			
00396070	48107267	00123371	INVOICE 48107267 BUS DRIVE TIRES FOR STO			6,322.56
5-25-720-00-2740-0610-000-0000-10			TRANSPORTATION TIRES	C	Computer	6,322.56
				Total Check:	**5000348598**	**$6,322.56**
5000348599	**05/22/2025**	**314900**	**PRIEST ZIMMERMAN INC.**			
00396069	0131011-IN	00121908	EVHS - BOTTLE FILLING STATION AND SINGLE			2,830.84
5-10-320-00-0030-0730-000-0000-00			EVHS EQUIPMENT	C	Computer	2,830.84
				Total Check:	**5000348599**	**$2,830.84**
5000348600	**05/22/2025**	**296562**	**PERSONNEL SAFETY ENTERPRISES, INC.**			
00396068	111420	00123321	INVOICE 111420 FIRST AID KIT REPLENISHME			227.40
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	227.40

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Bank 50						
5000348600	**05/22/2025**	**296562**	**PERSONNEL SAFETY ENTERPRISES, INC.**			
				Total Check:	**5000348600**	**$227.40**
5000348601	**05/22/2025**	**321826**	**PARAGON GUIDES INC.**			
00396067	3995	00123330	SKI GUIDES			800.00
5-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	C	Computer	800.00
				Total Check:	**5000348601**	**$800.00**
5000348602	**05/22/2025**	**312789**	**OLIVER ERON WATTS**			
00396066	845	00123281	MPEH SURVEY CREW			210.00
5-41-762-20-4500-0722-000-0000-00			MPEH SURVEYING	C	Computer	210.00
				Total Check:	**5000348602**	**$210.00**
5000348603	**05/22/2025**	**298328**	**NAPA AUTO PARTS OF GYPSUM**			
00396065	019709	00123316	INVOICE 19709 GEAR OIL FOR FORD TRANSIT			27.98
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	27.98
				Total Check:	**5000348603**	**$27.98**
5000348604	**05/22/2025**	**244392**	**MULTI HEALTH SYSTEMS, INC.**			
00396064	INV-545371-L6P8H7	00123267	(50) ASRS Rating Scales 2-5yrs Teacher/			250.00
5-10-625-00-1700-0610-000-3130-02			ESS PROTOCOLS	C	Computer	250.00
00396064	INV-545371-L6P8H7	00123267	(50) ASRS Rating Scales 6-18yrs Teacher			250.00
5-10-625-00-1700-0610-000-3130-02			ESS PROTOCOLS	C	Computer	250.00
00396064	INV-545371-L6P8H7	00123267	(100) Conners 4 Use			575.00
5-10-625-00-1700-0610-000-3130-02			ESS PROTOCOLS	C	Computer	575.00
				Total Check:	**5000348604**	**$1,075.00**
5000348605	**05/22/2025**	**69957**	**MICRO PLASTICS, INC.**			
00396063	152454	00123314	EVHS Track League Trophy Engraving and M			196.00
5-23-320-00-1900-0890-000-0000-45			EVHS ACT. TRACK TEAM EXP	C	Computer	196.00
				Total Check:	**5000348605**	**$196.00**
5000348606	**05/22/2025**	**183369**	**MELODY MEDINA**			
00396062	24/25 REFUND	00123237	Boys Lacrosse Cancelled Season Refund			87.50
5-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	C	Computer	87.50
				Total Check:	**5000348606**	**$87.50**
5000348607	**05/22/2025**	**230375**	**MCCANDLESS TRUCK CENTER**			
00396061	P105113803:01	00123370	INVOICE P105113803:01 REAR BRAKE DRUMS F			210.16
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	210.16
00396058	P105113510:01	00123317	INVOICE P105113510:01 STEERING GEAR BOX			1,553.79
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	1,553.79
00396060	P105113682:01	00123317	INVOICE P105113682:01 CREDIT FOR RETURNE			-157.77
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	-157.77
00396059	P105113699:01	00123317	INVOICE P105113699:01 DIESEL PARTICULATE			-600.00
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	-600.00
				Total Check:	**5000348607**	**$1,006.18**
5000348608	**05/22/2025**	**305898**	**MAUREEN FRIERY**			
00396057	24/25 REFUND	00123210	Refund - Photography, Art Portfolio, Foo			80.00
5-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	C	Computer	80.00
00396057	24/25 REFUND	00123210	Refund - Photography, Art Portfolio, Foo			50.00
5-10-320-00-0900-0610-000-0000-35			EVHS CONS/FAMILY SUPPLIES	C	Computer	50.00
				Total Check:	**5000348608**	**$130.00**
5000348609	**05/22/2025**	**259748**	**M TECH MECHANICAL TECHNOLOGIES GROUP**			
00396056	MS04276.02	00123283	EVHS - RTU-5 REPLACEMENT 50% DEPOSIT			94,990.00
5-22-320-00-4600-0730-000-3189-03			EVHS RTU REPLACEMENT	C	Computer	94,990.00
00396056	MS04276.02	00123283	EVHS - RTU-5 REPLACEMENT 50% DEPOSIT			-94,990.00
5-22-320-00-4600-0730-000-3189-03			EVHS RTU REPLACEMENT	C	Computer	-94,990.00
00396056	MS04276.02	00123283	EVHS - RTU-5 REPLACEMENT 50% DEPOSIT			94,990.00
5-43-320-00-4600-0730-000-0000-03			EVHS RTU REPLACEMENT	C	Computer	94,990.00
				Total Check:	**5000348609**	**$94,990.00**
5000348610	**05/22/2025**	**3255**	**LYONS, GADDIS, KAHN & HALL, PC**			

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Bank 50						
5000348610	**05/22/2025**	**3255**	**LYONS, GADDIS, KAHN & HALL, PC**			
00396055	APRIL 30, 2025	00123301	APRIL 2025 LEGAL SERVICES STATEMENT			17,301.30
5-10-610-00-2310-0331-000-0000-00			BOE LEGAL SVCS	C	Computer	17,301.30
				Total Check:	**5000348610**	**$17,301.30**
5000348611	**05/22/2025**	**300993**	**KUMAR & ASSOCIATES, INC**			
00396053	233958	00123287	MCGREGOR BILLING THROUGH MARCH 08, 2025			72.50
5-41-730-25-4500-0722-000-0000-00			MCGREGOR 3RD PARTY INSPECTION	C	Computer	72.50
00396054	234565	00123282	MPEH BILLING THROUGH APRL 19, 2025			3,800.00
5-41-762-19-4500-0722-000-0000-00			MPEH SOLIS/GEOTECHNICAL	C	Computer	3,800.00
				Total Check:	**5000348611**	**$3,872.50**
5000348612	**05/22/2025**	**321818**	**KSA EVENTS**			
00396052	EVHS FOOTBALL	00123328	Eagle Valley High School Football Hawaii			10,808.00
5-23-320-00-1900-0890-000-0000-26			EVHS ACT. FOOTBALL CLUB EXP	C	Computer	10,808.00
				Total Check:	**5000348612**	**$10,808.00**
5000348613	**05/22/2025**	**312754**	**JVA, INC.**			
00396051	23106	00123280	MPEH: BOOSTER STATION[03/01-03/31/2025]			2,745.00
5-41-762-24-4500-0722-000-0000-00			MPEH CIVIL BOOSTER STATION DESIGN	C	Computer	2,745.00
				Total Check:	**5000348613**	**$2,745.00**
5000348614	**05/22/2025**	**288489**	**JUAN PENA**			
00396050	13989866	00123241	Senior Banners-Jobs 13989866, 13828820,			1,487.13
5-23-320-00-1900-0890-000-0000-82			EVHS ACT. BOOSTER CLUB EXP	C	Computer	1,487.13
				Total Check:	**5000348614**	**$1,487.13**
5000348615	**05/22/2025**	**321800**	**JUAN ORDONEZ**			
00396049	24/25 REFUND	00123310	Refund - AP English			59.00
5-10-320-00-0030-0569-000-0000-50			EVHS TESTING EXPENSE	C	Computer	59.00
				Total Check:	**5000348615**	**$59.00**
5000348616	**05/22/2025**	**72648**	**JOSTENS, INC.**			
00396048	36858969	00123346	Jostens Grad Tassels			16.75
5-10-340-00-2120-0610-000-0000-20			VSSA GRADUATION EXPENSES	C	Computer	16.75
				Total Check:	**5000348616**	**$16.75**
5000348617	**05/22/2025**	**319775**	**JNJ CONSULTING LLC**			
00396047	1086	00123185	April 7, 2025 - Red Hill - Jill Youngren			3,000.00
5-22-621-00-2213-0350-000-3246-00			EARLY LIT PROF DEV PURCHASED SERVICES	C	Computer	3,000.00
00396047	1086	00123185	April 8, 2025 - Red Hill - Jill Youngren			3,000.00
5-22-621-00-2213-0350-000-3246-00			EARLY LIT PROF DEV PURCHASED SERVICES	C	Computer	3,000.00
00396047	1086	00123185	April 17, 2025 - Homestake Peak - Mandey			3,000.00
5-22-501-00-2210-0300-000-3203-00			HPS EARLY LITERACY PURCHASED SVCS	C	Computer	3,000.00
00396047	1086	00123185	April 18, 2025 - Homestake Peak - Mandey			3,000.00
5-22-501-00-2210-0300-000-3203-00			HPS EARLY LITERACY PURCHASED SVCS	C	Computer	3,000.00
				Total Check:	**5000348617**	**$12,000.00**
5000348618	**05/22/2025**	**291986**	**JENNIFER HATCH**			
00396046	24/25 REFUND	00123238	Boys Lacrosse Cancelled Season Refund			87.50
5-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	C	Computer	87.50
				Total Check:	**5000348618**	**$87.50**
5000348619	**05/22/2025**	**3064**	**JB T-SHIRTS**			
00396045	7642	00123240	Girls Golf Sweatshirts-Nike Wms Club Fle			1,248.00
5-23-320-00-1900-0890-000-0000-82			EVHS ACT. BOOSTER CLUB EXP	C	Computer	1,248.00
				Total Check:	**5000348619**	**$1,248.00**
5000348620	**05/22/2025**	**2726**	**IMPRESSIONS**			
00396041	45533	00123403	DO BATTERIES			59.98
5-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	C	Computer	59.98
00396044	45549	00123403	DO ENVELOPES WITH LOGO			357.41
5-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	C	Computer	357.41
00396043	45511	00123307	Global Office Premium Multipurpose Paper			1,854.65
5-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	C	Computer	1,854.65

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5000348620	**05/22/2025**	**2726**	**IMPRESSIONS**			
00396042	45522	00123292	COPY PAPER			1,059.80
5-10-180-00-0010-0610-000-0000-00			RHES INSTRUCTIONAL SUPPLIES	C	Computer	1,059.80
				Total Check:	**5000348620**	**$3,331.84**
5000348621	**05/22/2025**	**3522**	**HOLY CROSS ENERGY**			
00396039	504255300	00123288	MCGREGOR SERVICE PERIOD [03/15-04/15/202			144.90
5-41-730-14-4500-0722-000-0000-00			MCGREGOR ELECTRIC FEES	C	Computer	144.90
00396040	504266400	00123398	GELC SERVICE PERIOD [01/27 - 03/08/2025]			85.80
5-41-750-14-4500-0722-000-0000-00			GELC ELECTRIC FEES	C	Computer	85.80
00396040	504266400	00123398	GELC SERVICE PERIOD [03/08 - 04/08/2025]			66.44
5-41-750-14-4500-0722-000-0000-00			GELC ELECTRIC FEES	C	Computer	66.44
00396040	504266400	00123398	GELC SERVICE PERIOD [004/08 - 05/08/2025			99.05
5-41-750-14-4500-0722-000-0000-00			GELC ELECTRIC FEES	C	Computer	99.05
				Total Check:	**5000348621**	**$396.19**
5000348622	**05/22/2025**	**319554**	**HERITAGE LANDSCAPE SUPPLY GROUP INC**			
00396035	0020523365-001	00123201	GROUNDS DEPT - IRRIGATION SUPPLIES			252.75
5-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	C	Computer	252.75
00396036	0020594842-001	00123201	GROUNDS DEPT - IRRIGATION SUPPLIES			164.25
5-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	C	Computer	164.25
00396037	0020549519-001	00123201	EVES - IRRIGATION SUPPLIES			145.74
5-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	C	Computer	145.74
00396038	0020537106-001	00123201	EVES - IRRIGATION SUPPLIES			17.59
5-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	C	Computer	17.59
00396034	0020538018-001	00123201	GROUNDS DEPT - IRRIGATION SUPPLIES			369.65
5-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	C	Computer	369.65
00396033	0020744554-001	00123284	EVHS - IRRIGATION PARTS			36.91
5-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	C	Computer	36.91
00396031	0020744654-001	00123284	DW - IRRIGATION PARTS			189.06
5-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	C	Computer	189.06
00396032	0020713185-001	00123284	DW - IRRIGATION PARTS			242.05
5-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	C	Computer	242.05
				Total Check:	**5000348622**	**$1,418.00**
5000348623	**05/22/2025**	**98825**	**HERFF JONES**			
00396029	1272179	00123312	Eagle Valley High School Diploma Covers			2,840.50
5-10-320-00-2120-0610-000-0000-20			EVHS GRADUATION EXPENSES	C	Computer	2,840.50
00396029	1272179	00123312	Shipping and Handling			194.22
5-10-320-00-2120-0610-000-0000-20			EVHS GRADUATION EXPENSES	C	Computer	194.22
00396030	1272417	00123311	Eagle Valley High School Diplomas			1,667.25
5-10-320-00-2120-0610-000-0000-20			EVHS GRADUATION EXPENSES	C	Computer	1,667.25
00396030	1272417	00123311	Shipping and Handling			11.00
5-10-320-00-2120-0610-000-0000-20			EVHS GRADUATION EXPENSES	C	Computer	11.00
				Total Check:	**5000348623**	**$4,712.97**
5000348624	**05/22/2025**	**320471**	**HASELDEN/RA NELSON, ECS HOSUING AND ELC**			
00396028	4700071	00123397	GELC DRAW 27			1,638,228.26
5-41-750-37-4500-0722-000-0000-00			GELC HARD CONSTRUCTION	C	Computer	1,638,228.26
00396027	4700070	00123360	GEH DRAW 26			647,344.00
5-41-761-37-4500-0722-000-0000-00			GEH HARD CONSTRUCTION	C	Computer	647,344.00
				Total Check:	**5000348624**	**$2,285,572.26**
5000348625	**05/22/2025**	**287580**	**HASELDEN CONSTRUCTION**			
00396026	1010699	00123278	EELC DRAW 13			574,043.21
5-41-104-37-4500-0722-000-0000-00			EELC HARD CONSTRUCTION	C	Computer	574,043.21
				Total Check:	**5000348625**	**$574,043.21**
5000348626	**05/22/2025**	**311707**	**HAJOCA CORPORATION**			
00396025	S021675545.001	00123285	HPS - PLUMBING PARTS			166.65
5-10-710-00-2620-0610-000-0000-26			MAINT SUPPLIES- PLUMBING	C	Computer	166.65
				Total Check:	**5000348626**	**$166.65**
5000348627	**05/22/2025**	**296899**	**GYPSUM EAGLE ACE HARDWARE**			

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Bank 50						
5000348627	**05/22/2025**	**296899**	**GYPSUM EAGLE ACE HARDWARE**			
00396024	28668/1	00123325	INVOICE 28668 JB PLASTIC WELDER FOR #193			9.99
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	9.99
				Total Check:	**5000348627**	**$9.99**
5000348628	**05/22/2025**	**147613**	**GROUND ENGINEERING CONSULTANTS, INC.**			
00396020	246625.0-6	00123399	GELC: FEES FOR MATERIALS TESTING SVCS[04			9,758.00
5-41-750-25-4500-0722-000-0000-00			GELC 3RD PARTY INSP/MATERIAL TESTING	C	Computer	9,758.00
00396021	246626.0-6	00123356	GEH APT A: FEES FOR MATERIALS TESTING SV			880.00
5-41-761-25-4500-0722-000-0000-00			GEH 3RD PARTY INSP/MATERIAL TESTING	C	Computer	880.00
00396022	246627.0-4	00123356	GEH APT B: FEES FOR MATERIALS TESTING SV			3,456.00
5-41-761-25-4500-0722-000-0000-00			GEH 3RD PARTY INSP/MATERIAL TESTING	C	Computer	3,456.00
00396023	256521.0-1	00123275	EELC: FEES FOR MATERIALS TESTING SVCS[03			1,055.00
5-41-104-25-4500-0722-000-0000-00			EELC 3rd PARTY INSPECTION	C	Computer	1,055.00
				Total Check:	**5000348628**	**$15,149.00**
5000348629	**05/22/2025**	**276138**	**GREAT EDUCATION COLORADO**			
00396019	0511-2152	00123323	Community Organization Donation			3,000.00
5-10-610-00-2321-0610-000-0000-30			SUPT PROJECTS	C	Computer	3,000.00
				Total Check:	**5000348629**	**$3,000.00**
5000348630	**05/22/2025**	**247677**	**GIANT STEPS DEVELOPMENTAL THERAPY**			
00396013	APRIL 2025	00123255	56 District PT Hours - April 2025			4,866.21
5-10-625-00-2162-0300-000-3130-00			ESS PT PURCHASED SERVICES	C	Computer	4,866.21
00396013	APRIL 2025	00123255	2 Child Find PT Hours - April 2025			173.79
5-10-625-00-2162-0300-000-3130-00			ESS PT PURCHASED SERVICES	C	Computer	173.79
00396013	APRIL 2025	00123255	56 District PT Hours - April 2025			173.79
5-10-625-00-2119-0300-000-3130-00			ESS SUMMER EVAL PURCHASED SERVICES	C	Computer	173.79
00396013	APRIL 2025	00123255	2 Child Find PT Hours - April 2025			6.21
5-10-625-00-2119-0300-000-3130-00			ESS SUMMER EVAL PURCHASED SERVICES	C	Computer	6.21
				Total Check:	**5000348630**	**$5,220.00**
5000348631	**05/22/2025**	**173916**	**GARFIELD RE-2 SCHOOL DISTRICT**			
00396011	3026	00123266	BMHS TRIP 36395 TO LAKEWOOD HIGH BLAX			1,097.15
5-25-720-00-2725-0440-000-0000-00			TRANSPORTATION VEHICLE RENTAL	C	Computer	1,097.15
				Total Check:	**5000348631**	**$1,097.15**
5000348632	**05/22/2025**	**173916**	**GARFIELD RE-2 SCHOOL DISTRICT**			
00396012	2998	00123221	BMHS CHARTER TRIP # 36121 TO GJ TRACK			1,424.33
5-25-720-00-2725-0440-000-0000-00			TRANSPORTATION VEHICLE RENTAL	C	Computer	1,424.33
				Total Check:	**5000348632**	**$1,424.33**
5000348633	**05/22/2025**	**291269**	**FIRST CHAIR DESIGNS, INC.**			
00396010	3931	00123349	HPS WRESTLING GYM BANNER			144.40
5-10-501-00-1800-0610-000-0000-00			HPS ATHLETIC SUPPLIES	C	Computer	144.40
00396010	3931	00123349	LAYOUT/PROOFING			56.25
5-10-501-00-1800-0610-000-0000-00			HPS ATHLETIC SUPPLIES	C	Computer	56.25
				Total Check:	**5000348633**	**$200.65**
5000348634	**05/22/2025**	**194921**	**FERGUSON ENTERPRISES, INC.**			
00396008	9352766	00123259	BCES - PLUMBING SUPPLIES			122.65
5-10-710-00-2620-0610-000-0000-26			MAINT SUPPLIES- PLUMBING	C	Computer	122.65
00396006	93630373	00123259	HPS - PLUMBING SUPPLIES			62.08
5-10-710-00-2620-0610-000-0000-26			MAINT SUPPLIES- PLUMBING	C	Computer	62.08
00396007	CM081459	00123259	EVES - PLUMBING SUPPLIES			-47.48
5-10-710-00-2620-0610-000-0000-26			MAINT SUPPLIES- PLUMBING	C	Computer	-47.48
				Total Check:	**5000348634**	**$137.25**
5000348635	**05/22/2025**	**271306**	**ABC PARTS, INC.**			
00395965	15339-367184	00123235	INVOICE 15339-367184 REPLACEMENT MUFFLER			123.04
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	123.04
				Total Check:	**5000348635**	**$123.04**
5000348636	**05/22/2025**	**2971**	**ACT, INC.**			

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Bank 50						
5000348636	**05/22/2025**	**2971**	**ACT, INC.**			
00395966	1341096	00123164	WORKKEYS GRAPHIC LITERACY SCORING-ONLINE			81.00
5-10-621-00-2214-0610-000-0000-00			ASSESSMENT SUPPLIES- ALIGN	C	Computer	81.00
00395966	1341096	00123164	WORKKEYS WORKPLACE DOCUMENTS SCORING-ONL			40.50
5-10-621-00-2214-0610-000-0000-00			ASSESSMENT SUPPLIES- ALIGN	C	Computer	40.50
00395966	1341096	00123164	WORKKEYS APPLIED MATH SCORING SPANISH-ON			40.50
5-10-621-00-2214-0610-000-0000-00			ASSESSMENT SUPPLIES- ALIGN	C	Computer	40.50
00395966	1341096	00123164	WORKKEYS GRAPHIC LITERACY SCORING SPANIS			13.50
5-10-621-00-2214-0610-000-0000-00			ASSESSMENT SUPPLIES- ALIGN	C	Computer	13.50
00395966	1341096	00123164	WORKKEYS APPLIED MATH SCORING-ONLINE			54.00
5-10-621-00-2214-0610-000-0000-00			ASSESSMENT SUPPLIES- ALIGN	C	Computer	54.00
00395966	1341096	00123164	WORKKEYS WORKPLACE DOCUMENTS SCORING SPA			13.50
5-10-621-00-2214-0610-000-0000-00			ASSESSMENT SUPPLIES- ALIGN	C	Computer	13.50
					Total Check: 5000348636	**$243.00**
5000348637	**05/22/2025**	**136808**	**AIRPRO, INC.**			
00395967	INV21398	00122691	EVHS & BMHS - SERVICE WORK ON DUST COLLE			12,036.24
5-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	C	Computer	12,036.24
					Total Check: 5000348637	**$12,036.24**
5000348638	**05/22/2025**	**270750**	**AMPLIFY EDUCATION INC**			
00395968	INV-353501	00122544	AMPLIFY DESMOS MATH G6-ALG INITIAL TRANI			3,200.00
5-10-622-22-2212-0640-000-0000-22			CURRICULUM	C	Computer	3,200.00
					Total Check: 5000348638	**$3,200.00**
5000348639	**05/22/2025**	**161381**	**APPLE COMPUTER, INC.**			
00395972	MB73746002	00123305	VSSA REPLACEMENT DEVICE FOR SAM BENNETT			799.00
5-10-340-00-1600-0730-000-0000-00			VSSA TECH EQUIPMENT	C	Computer	799.00
00395971	MB72206813	00123304	REPLACEMENT CORD FOR ESS			19.00
5-10-625-00-3400-0610-000-3130-00			ESS CLIMB SUPPLIES	C	Computer	19.00
00395970	MB71062220	00123187	REPLACEMENT CHARGER & CORD FOR ESS			78.00
5-10-625-00-2230-0610-000-3130-00			ESS BEHAVIOR SUP SUPPLIES	C	Computer	78.00
					Total Check: 5000348639	**$896.00**
5000348640	**05/22/2025**	**285676**	**BLACK HILLS ENERGY**			
00395974	6972532721	00123289	MCGREGOR: BILLING PERIOD[02/05-03/06/202			14.28
5-41-730-13-4500-0722-000-0000-00			MCGREGOR GAS FEES	C	Computer	14.28
00395974	6972532721	00123289	MCGREGOR: BILLING PERIOD[03/06-04/04/202			14.28
5-41-730-13-4500-0722-000-0000-00			MCGREGOR GAS FEES	C	Computer	14.28
00395974	6972532721	00123289	MCGREGOR: BILLING PERIOD[04/04-05/06/202			48.54
5-41-730-13-4500-0722-000-0000-00			MCGREGOR GAS FEES	C	Computer	48.54
					Total Check: 5000348640	**$77.10**
5000348641	**05/22/2025**	**317675**	**BLAZERWORKS**			
00395975	21209286	00123327	School Paraprofessional AES - Rachel Cal			1,462.32
5-10-625-00-1790-0300-000-3130-00			ESS INSTRUCTIONAL PURCHASED SERVICES	C	Computer	1,462.32
00395975	21209286	00123327	School Tele-Special Ed Teacher BMHS - Ge			3,096.75
5-10-625-00-1790-0300-000-3130-00			ESS INSTRUCTIONAL PURCHASED SERVICES	C	Computer	3,096.75
00395975	21209286	00123327	School Tele-Special Ed Teacher RSES - Na			3,055.46
5-10-625-00-1790-0300-000-3130-00			ESS INSTRUCTIONAL PURCHASED SERVICES	C	Computer	3,055.46
00395975	21209286	00123327	School Behavioral Specialist (Para) RSES			1,935.36
5-10-625-00-1790-0300-000-3130-00			ESS INSTRUCTIONAL PURCHASED SERVICES	C	Computer	1,935.36
					Total Check: 5000348641	**$9,549.89**
5000348642	**05/22/2025**	**321761**	**CHARLA BLIZZARD**			
00395983	24/25 REFUND	00123245	Boys Lacrosse Cancellation Refund			87.50
5-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	C	Computer	87.50
					Total Check: 5000348642	**$87.50**
5000348643	**05/22/2025**	**49964**	**BSN SPORTS**			

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 50						
5000348643	**05/22/2025**	**49964**	**BSN SPORTS**			
00395977	929737033	00123309	Premier Universal Bases 4 pack			195.00
5-23-320-00-1900-0890-000-0000-63			EVHS ACT. ATHLETICS EXP	C	Computer	195.00
00395978	929737032	00123308	Baseball/Softball Windscreens			8,330.00
5-23-320-00-1900-0890-000-0000-06			EVHS ACT. BASEBALL EXP	C	Computer	8,330.00
				Total Check:	**5000348643**	**$8,525.00**
5000348644	**05/22/2025**	**318094**	**BUILDINGS BY DESIGN, LLC**			
00395979	23-326-14	00123291	MCGREGOR DRAW 25			125,563.65
5-41-730-37-4500-0722-000-0000-00			MCGREGOR HARD CONSTRUCTION	C	Computer	125,563.65
				Total Check:	**5000348644**	**$125,563.65**
5000348645	**05/22/2025**	**176834**	**CDW GOVERNMENT INC**			
00395981	AD9FM7T	00123147	GOOGLE LICENSES FOR AUTO CLASS REPLACES			160.00
5-10-320-00-1070-0610-000-0000-00			EVHS AUTO SUPPLIES	C	Computer	160.00
				Total Check:	**5000348645**	**$160.00**
5000348646	**05/22/2025**	**254266**	**CELEBRATE THE BEAT**			
00395982	EES MAY 12-15 2025	00123234	EES CELEBRATE THE BEAT PROGRAM MAY 12-16			2,500.00
5-22-170-00-0010-0610-000-1070-00			EES EFEC SUPPLIES	C	Computer	2,500.00
				Total Check:	**5000348646**	**$2,500.00**
5000348647	**05/22/2025**	**299448**	**CINTAS CORPORATION NO. 2**			
00395986	4230210534	00123319	INVOICE 4230210534 UNIFORMS, MATS & RAGS			126.91
5-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	C	Computer	126.91
				Total Check:	**5000348647**	**$126.91**
5000348648	**05/22/2025**	**309001**	**CMT TECHNICAL SERVICES (COLORADO)**			
00395987	5756	00123276	EELC DRAW 13			1,802.35
5-41-104-25-4500-0722-000-0000-00			EELC 3rd PARTY INSPECTION	C	Computer	1,802.35
				Total Check:	**5000348648**	**$1,802.35**
5000348649	**05/22/2025**	**1422**	**COLLETT ENTERPRISES INC**			
00395989	190662	00123369	INVOICE 190662 55 GALLON DRUM OF ANTIFRE			773.50
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	773.50
00395988	190587	00123320	INVOICE 190587 REPLACEMENT DECALS FOR TH			100.68
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	C	Computer	100.68
				Total Check:	**5000348649**	**$874.18**
5000348650	**05/22/2025**	**127272**	**COLORADO DOORWAY, INC.**			
00395990	1016259	00123027	EVHS Varsity Locker Room Locks			5,091.24
5-41-320-00-2670-0730-000-3950-88			EVHS SSD VESTIBULE	C	Computer	5,091.24
				Total Check:	**5000348650**	**$5,091.24**
5000348651	**05/22/2025**	**53295**	**COLORADO SCHOOL DIST. SELF INSUR. POOL**			
00395991	81118D-2	00123350	DEDUCTIBLE FOR CLAIM# 2025-0136			772.96
5-10-800-00-2850-0430-000-0000-00			RISK MGMT LOSS DEDUCTIBLE	C	Computer	772.96
				Total Check:	**5000348651**	**$772.96**
5000348652	**05/22/2025**	**269468**	**COLORADO SPORTS OFFICIALS**			
00395995	2024-11	00123322	OCTOBER 28-BOYS BASKETBALL			300.00
5-23-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS EXP	C	Computer	300.00
00395995	2024-11	00123322	NOVEMBER 5-BOYS BASKETBALL			300.00
5-23-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS EXP	C	Computer	300.00
00395995	2024-11	00123322	EAGLE TOURNAMENT			2,400.00
5-23-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS EXP	C	Computer	2,400.00
00395992	2024-11	00123322	NOVEMBER 12- BOYS BASKETBALL			300.00
5-23-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS EXP	C	Computer	300.00
00395992	2024-11	00123322	NOVEMBER 21- BOYS BASKETBALL			300.00
5-23-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS EXP	C	Computer	300.00
00395992	2024-11	00123322	BOYS BASKETBALL ASSINGING FEE			165.00
5-23-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS EXP	C	Computer	165.00
00395992	2024-11	00123322	MILEAGE			210.00
5-23-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS EXP	C	Computer	210.00
00395993	2024-30	00123213	FEB 13-WRESTLING			240.00
5-10-240-00-1800-0810-000-0000-00			GCMS ATHLETIC DUES AND FEES	C	Computer	240.00

Check Key	Date Paid	Vendor	Vendor Name			
Claim	Invoice	PO	Description			Amount Paid
Account			Account Description	Type	Type Description	Account Amount
Bank 50						
5000348652	**05/22/2025**	**269468**	**COLORADO SPORTS OFFICIALS**			
00395993	2024-30	00123213	FEB 18-WRESTLING			150.00
5-10-240-00-1800-0810-000-0000-00			GCMS ATHLETIC DUES AND FEES	C	Computer	150.00
00395993	2024-30	00123213	FEB 24-GYPSUM INVITE			900.00
5-10-240-00-1800-0810-000-0000-00			GCMS ATHLETIC DUES AND FEES	C	Computer	900.00
00395993	2024-30	00123213	MARCH 4-WRESTLING			150.00
5-10-240-00-1800-0810-000-0000-00			GCMS ATHLETIC DUES AND FEES	C	Computer	150.00
00395993	2024-30	00123213	GAS FEE			100.00
5-10-240-00-1800-0810-000-0000-00			GCMS ATHLETIC DUES AND FEES	C	Computer	100.00
00395993	2024-30	00123213	WRESTLING ASSIGNING FEE			165.00
5-10-240-00-1800-0810-000-0000-00			GCMS ATHLETIC DUES AND FEES	C	Computer	165.00
00395994	2024-30	00123212	MARCH 25- PEAKS LEAGUE CHAMPIONSHIPS			525.00
5-23-240-00-1900-0890-000-0000-70			GCMS ACT. PEAKS LEAGUE EXP	C	Computer	525.00
00395994	2024-30	00123212	MARCH 26- PEAKS LEAGUE CHAMPIONSHIPS			450.00
5-23-240-00-1900-0890-000-0000-70			GCMS ACT. PEAKS LEAGUE EXP	C	Computer	450.00
00395994	2024-30	00123212	MILEAGE			100.00
5-23-240-00-1900-0890-000-0000-70			GCMS ACT. PEAKS LEAGUE EXP	C	Computer	100.00
				Total Check: 5000348652		**$6,755.00**
5000348653	**05/22/2025**	**117889**	**COLORADO WEST CUSTOM SPORTS, INC.**			
00395996	SPRING2025	00123242	Eagle Valley HS 2025 Baseball Assigning			288.00
5-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	C	Computer	288.00
				Total Check: 5000348653		**$288.00**
5000348654	**05/22/2025**	**321834**	**COLUMN SOFTWARE PBC**			
00395997	TBLWOURN-0001	00123351	05/16/2025 OTHER NOTICE			11.64
5-10-630-00-2510-0540-000-0000-00			BUSINESS SVCS ADVERTISING	C	Computer	11.64
00395997	TBLWOURN-0001	00123351	05/23/2025 OTHER NOTICE			8.46
5-10-630-00-2510-0540-000-0000-00			BUSINESS SVCS ADVERTISING	C	Computer	8.46
00395997	TBLWOURN-0001	00123351	AFFIDAVIT FEE			13.01
5-10-630-00-2510-0540-000-0000-00			BUSINESS SVCS ADVERTISING	C	Computer	13.01
				Total Check: 5000348654		**$33.11**
5000348655	**05/22/2025**	**2152**	**COMMERCIAL SPECIALISTS, INC.**			
00395998	10028	00123197	BCMS - FIRE ALARM SYSTEM UPGRADE - PROGR			79,532.96
5-41-230-00-2670-0730-000-0000-10			BCMS FIRE SYSTEM UPGRADE	C	Computer	79,532.96
				Total Check: 5000348655		**$79,532.96**
5000348656	**05/22/2025**	**321729**	**CARRIE COSSETTE**			
00395980	24/25 REFUND	00123207	Refund - 2nd Semester Foods and Nutritio			50.00
5-10-320-00-0900-0610-000-0000-35			EVHS CONS/FAMILY SUPPLIES	C	Computer	50.00
				Total Check: 5000348656		**$50.00**
5000348657	**05/22/2025**	**229237**	**CROWN TROPHY OF ARVADA**			
00396000	34816	00123296	TROPHIES FOR HOMESTAKE PEAK SCHOOL			391.48
5-10-501-00-1800-0610-000-0000-00			HPS ATHLETIC SUPPLIES	C	Computer	391.48
				Total Check: 5000348657		**$391.48**
5000348658	**05/22/2025**	**282464**	**CHRISTOPHER DAY**			
00395984	2025S06	00123205	Eagle Valley HS 2025 Girls Soccer Refere			250.00
5-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	C	Computer	250.00
				Total Check: 5000348658		**$250.00**
5000348659	**05/22/2025**	**321419**	**DEFEET INTERNATIONAL INC**			
00396001	19047	00123318	CSAIREATORSMALL - C 6" BLACK/ SUNSHINE/			314.50
5-23-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS EXP	C	Computer	314.50
00396001	19047	00123318	CSAIREATORSMALL - C 6" BLACK/ SUNSHINE/			221.00
5-23-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS EXP	C	Computer	221.00
00396001	19047	00123318	CSAIREATORSMALL - C 6" BLACK/ SUNSHINE/			110.50
5-23-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS EXP	C	Computer	110.50
00396001	19047	00123318	SHIPPING CHARGE			41.54
5-23-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS EXP	C	Computer	41.54

Check Key / Claim / Account	Date Paid / Invoice	Vendor / PO	Vendor Name / Description / Account Description	Type	Type Description	Amount Paid / Account Amount
Bank 50						
5000348659	**05/22/2025**	**321419**	**DEFEET INTERNATIONAL INC**			
00396001	19047	00123318	PAYMENT/CREDITS			-612.00
5-23-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS EXP	C	Computer	-612.00
				Total Check:	**5000348659**	**$75.54**
5000348660	**05/22/2025**	**182168**	**DINCLER STAGE EQUIPMENT**			
00396002	INV-2502-1	00122613	BCMS - FURNISH AND INSTALL OF REPLACEMEN			13,984.00
5-43-230-00-4600-0430-000-0000-00			BCMS STAGE CURTAIN REPLACEMENTS	C	Computer	13,984.00
				Total Check:	**5000348660**	**$13,984.00**
5000348661	**05/22/2025**	**278254**	**E3 DIAGNOSTICS, INC.**			
00396003	SRV-128627	00123272	Audiometer Calibrations, repair power su			2,775.75
5-10-624-00-2134-0500-000-0000-00			NURSING PURCHASED SVCS	C	Computer	2,775.75
				Total Check:	**5000348661**	**$2,775.75**
5000348662	**05/22/2025**	**217557**	**EARLY CHILDHOOD PARTNERS**			
00396004	1454	00123170	LCO March 2025			5,104.00
5-19-627-97-0040-0564-000-3897-00			LCO PURCHASED SERVICES	C	Computer	5,104.00
				Total Check:	**5000348662**	**$5,104.00**
5000348663	**05/22/2025**	**293318**	**FAS-BREAK AUTO GLASS**			
00396005	1882-4704145	00123326	INVOICE 1882-4704145 WINDSHIELD REPLACEM			341.32
5-25-720-00-2740-0430-000-0000-00			TRANSPORTATION OUT OF SHOP REPAIRS	C	Computer	341.32
				Total Check:	**5000348663**	**$341.32**
5000348664	**05/22/2025**	**194921**	**FERGUSON ENTERPRISES, INC.**			
00396009	9329568	00123259	DW - CVR AERATOR			32.13
5-10-710-00-2620-0430-000-0000-20			MAINT PURCHASED SVCS- HVAC	C	Computer	32.13
				Total Check:	**5000348664**	**$32.13**
5000348665	**05/22/2025**	**321737**	**CHRISTY HASSELBACH**			
00395985	24/25 REFUND	00123206	Refund - Speech and Debate			150.00
5-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	C	Computer	150.00
				Total Check:	**5000348665**	**$150.00**
5000348666	**05/22/2025**	**313726**	**AMY LEWIS**			
00395969	1158	00123252	April grant writing and management			4,500.00
5-10-630-00-2810-0500-000-0000-00			BUSINESS SVCS GRANT WRITER	C	Computer	4,500.00
				Total Check:	**5000348666**	**$4,500.00**
5000348667	**05/22/2025**	**321770**	**BARBARA MULHOLLAND**			
00395973	24/25 REFUND	00123246	Refund - Free Lunch Benefits			30.00
5-10-320-00-0030-0730-000-0000-10			EVHS TECH EQUIPMENT	C	Computer	30.00
00395973	24/25 REFUND	00123246	Refund - Free Lunch Benefits			12.00
5-10-320-00-0030-0610-000-0000-01			EVHS CLASS EXPENSE	C	Computer	12.00
00395973	24/25 REFUND	00123246	Refund - Free Lunch Benefits			175.00
5-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	C	Computer	175.00
				Total Check:	**5000348667**	**$217.00**
5000348668	**05/22/2025**	**321753**	**CORNELIUS SWANEPOEL**			
00395999	24/25 REFUND	00123247	Boys Lacrosse Cancellation Refund			87.50
5-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	C	Computer	87.50
				Total Check:	**5000348668**	**$87.50**
5000348669	**05/23/2025**	**88072**	**METROPOLITAN LIFE INSURANCE COMPANY**			
00396106	16-MAY-25		PAYCHECK WITHHOLDING 05/16/25			1,937.38
5-10-800-00-0000-7472-000-0000-15			PAYABLE-MET LIFE	C	Computer	1,937.38
				Total Check:	**5000348669**	**$1,937.38**
5000348670	**05/23/2025**	**289353**	**TX CHILD SUPPORT SDU**			
00396109	16-MAY-25		PAYCHECK WITHHOLDING 05/16/25			268.15
5-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	C	Computer	268.15
				Total Check:	**5000348670**	**$268.15**
5000348671	**05/23/2025**	**319767**	**PA SCDU**			
00396107	16-MAY-25		PAYCHECK WITHHOLDING 05/16/25			248.90
5-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	C	Computer	248.90
				Total Check:	**5000348671**	**$248.90**
5000348672	**05/23/2025**	**321630**	**STENGER & STENGER PC**			

Batch Year: 25 Bank: 50 Date Range: 05/01/2025 - 05/31/2025 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						
5000348672	**05/23/2025**	**321630**	**STENGER & STENGER PC**			
00396108	16-MAY-25		PAYCHECK WITHHOLDING 05/16/25			142.14
5-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	C	Computer	142.14
				Total Check:	**5000348672**	**$142.14**
5000348673	**05/30/2025**	**222836**	**A STORAGE PLACE-EAGLE**			
00396110	21429	00123418	RENT FOR UNITS A1 & A2			475.00
5-10-622-22-2212-0610-000-0000-22			CURRICULUM SUPPLIES	C	Computer	475.00
				Total Check:	**5000348673**	**$475.00**
5000348674	**05/30/2025**	**3695**	**RIVERWALK THEATRE**			
00396111	1020	00123450	Screenagers-Movie			1,500.00
5-22-621-00-2100-0300-000-3293-00			VAPING PREVENTION PURCHASED SVCS	C	Computer	1,500.00
00396111	1020	00123450	Hot Dogs, Quesadilla, Tacos Popcorn			4,000.00
5-22-621-00-2100-0300-000-3293-00			VAPING PREVENTION PURCHASED SVCS	C	Computer	4,000.00
				Total Check:	**5000348674**	**$5,500.00**
				Total Bank:	**50**	**$9,431,906.32**

Total Computer Checks (Including Voids):	**$9,431,906.32**
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:	**-$8,080.65**
Total Manual Voids:	**$0.00**
Total ACH Voids:	**$0.00**
Total Other Voids:	**$0.00**
Total Electronic Voids:	**$0.00**
Grand Total:	**$9,431,906.32**
Number of Checks:	**333**

Batch Year: 25 Bank: 50 Date Range: 05/01/2025 - 05/31/2025 Fund: All

FPREG02A (build 26.2.3.1)

Selection Criteria	
Batch Year	25
Begin Date	05/01/2025
End Date	05/31/2025
Include Voids Voided After End Date	Yes
Bank	50
Fund	All
Begin Check	
End Check	
Specify Cutoff Amount	0
Begin Batch 1	
End Batch 1	
Begin Batch 2	
End Batch 2	
Begin Batch 3	
End Batch 3	
Begin Batch 4	
End Batch 4	
Begin Batch 5	
End Batch 5	
Begin Batch 6	
End Batch 6	
Begin Batch 7	
End Batch 7	
Begin Batch 8	
End Batch 8	
Begin Batch 9	
End Batch 9	
Begin Batch 10	
End Batch 10	
Role ID	ACCT PAY

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