

**Eagle County Schools**  
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
<b>Bank No 50</b>					
5000318802	04/21/20	73709	DELTA HIGH SCHOOL		
00344847	EVHS	00104589	2nd Annual Luke Oeltjenbruns Memorial	-250.00	
0-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	-250.00	CV Computer Void
			<b>Total Check:</b>	<b>-250.00</b>	
5000319135	04/03/20	88072	METROPOLITAN LIFE INSURANCE COMPANY		
00345563	27-MAR-20		PAYCHECK WITHHOLDING 03/27/2020	1,072.72	
0-10-800-00-0000-7472-000-0000-15			PAYABLE-MET LIFE	1,072.72	C Computer
			<b>Total Check:</b>	<b>1,072.72</b>	
5000319136	04/03/20	289345	TX CHILD SUPPORT SDU		
00345564	27-MAR-20		PAYCHECK WITHHOLDING 03/27/2020	230.77	
0-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	230.77	C Computer
			<b>Total Check:</b>	<b>230.77</b>	
5000319137	04/03/20	289353	TX CHILD SUPPORT SDU		
00345565	27-MAR-20		PAYCHECK WITHHOLDING 03/27/2020	268.15	
0-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	268.15	C Computer
			<b>Total Check:</b>	<b>268.15</b>	
5000319138	04/03/20	292370	COLORADO DEPARTMENT OF REVENUE		
00345557	27-MAR-20		PAYCHECK WITHHOLDING 03/27/2020	50.00	
0-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	50.00	C Computer
			<b>Total Check:</b>	<b>50.00</b>	
5000319139	04/03/20	295507	COLORADO DEPARTMENT OF REVENUE		
00345558	27-MAR-20		PAYCHECK WITHHOLDING 03/27/2020	220.59	
0-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	220.59	C Computer
			<b>Total Check:</b>	<b>220.59</b>	
5000319140	04/03/20	295817	FAMILY SUPPORT REGISTRY		
00345562	27-MAR-20		PAYCHECK WITHHOLDING 03/27/2020	184.61	
0-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	184.61	C Computer
			<b>Total Check:</b>	<b>184.61</b>	
5000319141	04/03/20	296139	US DEPARTMENT OF EDUCATION AWG		
00345567	27-MAR-20		PAYCHECK WITHHOLDING 03/27/2020	322.77	
0-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	322.77	C Computer
			<b>Total Check:</b>	<b>322.77</b>	
5000319142	04/03/20	297070	US DEPARTMENT OF EDUCATION AWG		
00345566	27-MAR-20		PAYCHECK WITHHOLDING 03/27/2020	193.64	
0-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	193.64	C Computer
			<b>Total Check:</b>	<b>193.64</b>	
5000319143	04/03/20	300292	EAGLE COUNTY COMBINED COURT		
00345560	27-MAR-20		PAYCHECK WITHHOLDING 03/27/2020	233.22	
0-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	233.22	C Computer
			<b>Total Check:</b>	<b>233.22</b>	
5000319144	04/03/20	300497	EAGLE COUNTY COMBINED COURT		
00345561	27-MAR-20		PAYCHECK WITHHOLDING 03/27/2020	272.41	
0-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	272.41	C Computer
			<b>Total Check:</b>	<b>272.41</b>	
5000319145	04/03/20	300810	COLORADO DEPARTMENT OF REVENUE		
00345559	27-MAR-20		PAYCHECK WITHHOLDING 03/27/2020	50.00	

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5000319145	04/03/20	300810	<b>COLORADO DEPARTMENT OF REVENUE</b>		
00345559	27-MAR-20		PAYCHECK WITHHOLDING 03/27/2020	50.00	
0-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	50.00	C Computer
			<b>Total Check:</b>	<b>50.00</b>	
5000319146	04/03/20	301000	<b>BUDGET CONTROL SERVICES, INC.</b>		
00345556	27-MAR-20		PAYCHECK WITHHOLDING 03/27/2020	129.09	
0-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	129.09	C Computer
			<b>Total Check:</b>	<b>129.09</b>	
5000319147	04/03/20	295213	<b>KARLA ROBLEDO BARBA</b>		
00345575	2020 MILEAGE		MILEAGE THROUGH 3/7/20	78.20	
0-10-210-00-0020-0851-000-0000-00			EVMS FIELD TRIPS	78.20	C Computer
			<b>Total Check:</b>	<b>78.20</b>	
5000319148	04/03/20	284076	<b>TORRIE JONES</b>		
00345582	MODERN MARKET		DINNER FOR ONE 2/29/20	11.41	
0-10-210-00-2213-0580-000-0000-00			EVMS TEACHER WKSHP/CONF/TRAVEL	11.41	C Computer
00345581	CHIPOTLE		DINNER FOR ONE 2/28/2020	16.35	
0-10-210-00-2213-0580-000-0000-00			EVMS TEACHER WKSHP/CONF/TRAVEL	16.35	C Computer
			<b>Total Check:</b>	<b>27.76</b>	
5000319149	04/03/20	293350	<b>SHELBY NOSAL</b>		
00345579	PAZZOS PIZZA		PIZZA FOR BBALL	28.50	
0-10-210-00-1800-0610-000-0000-00			EVMS ATHLETIC SUPPLIES	28.50	C Computer
			<b>Total Check:</b>	<b>28.50</b>	
5000319150	04/03/20	267481	<b>CARLY VOLKMER</b>		
00345568	2020 MILEAGE		MILEAGE THROUGH 2/25/20	36.80	
0-10-210-00-2410-0583-000-0000-00			EVMS IN-DISTRICT MILEAGE	36.80	C Computer
			<b>Total Check:</b>	<b>36.80</b>	
5000319151	04/03/20	140074	<b>KATHLEEN MANDEVILLE</b>		
00345576	COSTCO		RICE KRISPY, PRETZEL, TRAIL MIX	179.10	
0-10-160-00-0010-0610-000-0000-19			GES MANDEVILLE/MASTER	179.10	C Computer
			<b>Total Check:</b>	<b>179.10</b>	
5000319152	04/03/20	111074	<b>STEPHANIE GALLEGOS</b>		
00345580	COSTCO		GRANOLA, JERKY, STRAWBERRIES	53.74	
0-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	53.74	C Computer
			<b>Total Check:</b>	<b>53.74</b>	
5000319153	04/03/20	291242	<b>FRANK FROST</b>		
00345572	WOODWORKERS		BOOKS, FINISHING ESSENTIALS	63.19	
0-10-240-00-0020-0610-000-0000-61			GCMS SUPPLY STEM DUVAL	63.19	C Computer
			<b>Total Check:</b>	<b>63.19</b>	
5000319154	04/03/20	295396	<b>DANIELLE ELLIOTT</b>		
00345571	2020 MILEAGE		MILEAGE THROUGH 3/11/2020	377.78	
0-10-624-00-2134-0580-000-0000-00			NURSING WKSHP/CONF/TRAVEL	377.78	C Computer
			<b>Total Check:</b>	<b>377.78</b>	
5000319155	04/03/20	2401	<b>KATHRYN RIVERA</b>		
00345577	2020 MILEAGE		MILEAGE THROUGH 3/13/20	120.18	
0-10-625-23-2150-0583-000-3130-00			DEAF & HARD OF HEARING MILEAGE	120.18	C Computer
00345577	2020 MILEAGE		MILEAGE THROUGH 3/13/20	135.70	

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<b>Bank No 50</b>						
<b>5000319155</b>	<b>04/03/20</b>	<b>2401</b>	<b>KATHRYN RIVERA</b>			
00345577	2020 MILEAGE		MILEAGE THROUGH 3/13/20	135.70		
0-10-625-23-2213-0580-000-3130-00			SPEC ED WKSHP/CONF/TRAVEL	135.70	C	Computer
			<b>Total Check:</b>	<b>255.88</b>		
<b>5000319156</b>	<b>04/03/20</b>	<b>251879</b>	<b>CHRISTINA SCHELDE</b>			
00345569	2020 MILEAGE		MILEAGE THROUGH 3/12/20	281.18		
0-10-625-23-2213-0583-000-3130-00			SPEC ED IN-DISTRICT MILEAGE	281.18	C	Computer
			<b>Total Check:</b>	<b>281.18</b>		
<b>5000319157</b>	<b>04/03/20</b>	<b>175072</b>	<b>DANIELA MELGAREJO</b>			
00345570	2020 MILEAGE		MILEAGE THROUGH 3/13/20	317.84		
0-10-625-23-2119-0580-000-3130-00			CHILD FIND WKSHOP/CONF/TRAVEL	317.84	C	Computer
			<b>Total Check:</b>	<b>317.84</b>		
<b>5000319158</b>	<b>04/03/20</b>	<b>278874</b>	<b>JANET WELSH</b>			
00345574	2020 MILEAGE		MILEAGE THROUGH 3/13/20	141.45		
0-10-624-00-2134-0583-000-0000-00			NURSING MILEAGE	141.45	C	Computer
			<b>Total Check:</b>	<b>141.45</b>		
<b>5000319159</b>	<b>04/03/20</b>	<b>103756</b>	<b>KELLY DEGEN</b>			
00345578	19/20 TUITION		CSUP, STUDENT MENTAL HEALTH, STRENGTH	1,500.00		
0-10-640-34-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	1,500.00	C	Computer
			<b>Total Check:</b>	<b>1,500.00</b>		
<b>5000319160</b>	<b>04/03/20</b>	<b>265403</b>	<b>GREG ANDERSON</b>			
00345573	19/20 TUITION		OREGON STATE; SOCIAL ASPECTS	1,680.00		
0-22-622-00-2830-0240-201-3272-00			CONCURRENT ENROLLMENT TUITION REIMB	1,680.00	C	Computer
			<b>Total Check:</b>	<b>1,680.00</b>		
<b>5000319161</b>	<b>04/03/20</b>	<b>2712</b>	<b>DENVER CUTLERY, INC.</b>			
00345591	64-5-010725	00103729	BLANKET PO BCMS FOR KNIFES	21.00		
0-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	21.00	C	Computer
00345592	64-5-010724	00103726	BLANKET PO JCES FOR KNIFES	21.00		
0-21-190-00-3120-0610-000-0000-00			JCES SUPPLIES	21.00	C	Computer
			<b>Total Check:</b>	<b>42.00</b>		
<b>5000319162</b>	<b>04/03/20</b>	<b>100498</b>	<b>AUTO-CHLOR SYSTEM OF DENVER, INC.</b>			
00345584	190073	00103709	BLANKET PO EES SUPPLIES PURCHASE	163.00		
0-21-170-00-3120-0610-000-0000-00			EES SUPPLIES	163.00	C	Computer
00345585	190802	00103706	BLANKET PO AES SUPPLIES PURCHASE	66.00		
0-21-130-00-3120-0610-000-0000-00			AES SUPPLIES	66.00	C	Computer
00345586	190092	00103715	BLANKET PO BCMS SUPPLIES PURCHASE	217.00		
0-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	217.00	C	Computer
00345587	190080	00103711	BLANKET PO JCES SUPPLIES PURCHASE	103.50		
0-21-190-00-3120-0610-000-0000-00			JCES SUPPLIES	103.50	C	Computer
			<b>Total Check:</b>	<b>549.50</b>		
<b>5000319163</b>	<b>04/03/20</b>	<b>272680</b>	<b>MEADOW GOLD DAIRY</b>			
00345627	1217413	00103703	BLANKET PO EVHS FOR MILK	87.90		
0-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	87.90	C	Computer
00345628	1218211	00103703	BLANKET PO EVHS FOR MILK	47.24		
0-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	47.24	C	Computer
00345610	1218214	00103690	BLANKET PO BCES FO MILK	101.07		

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<b>Bank No 50</b>					
<b>5000319163</b>	<b>04/03/20</b>	<b>272680</b>	<b>MEADOW GOLD DAIRY</b>		
00345610	1218214	00103690	BLANKET PO BCES FO MILK	101.07	
			0-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHASES	101.07	C Computer
00345611	1217417	00103690	BLANKET PO BCES FO MILK	123.19	
			0-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHASES	123.19	C Computer
00345612	1217416	00103699	BLANKET PO EVMS FOR MILK	87.90	
			0-21-210-00-3120-0631-000-0000-00 EVMS MILK PURCHASES	87.90	C Computer
00345613	50310710	00103699	BLANKET PO EVMS FOR MILK	-6.21	
			0-21-210-00-3120-0631-000-0000-00 EVMS MILK PURCHASES	-6.21	C Computer
00345614	50310675	00103701	BLANKET PO GCMS FOR MILK	95.88	
			0-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES	95.88	C Computer
00345615	1218210	00103701	BLANKET PO GCMS FOR MILK	70.00	
			0-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES	70.00	C Computer
00345616	1218212	00103689	BLANKET PO EVES FOR MILK	167.62	
			0-21-110-00-3120-0631-000-0000-00 EVE MILK PURCHASES	167.62	C Computer
00345617	1217414	00103689	BLANKET PO EVES FOR MILK	91.87	
			0-21-110-00-3120-0631-000-0000-00 EVE MILK PURCHASES	91.87	C Computer
00345618	1216846	00103700	BLANKET PO BCMS FOR MILK	85.60	
			0-21-230-00-3120-0631-000-0000-00 BCMS MILK PURCHASES	85.60	C Computer
00345619	1217724	00103700	BLANKET PO BCMS FOR MILK	86.75	
			0-21-230-00-3120-0631-000-0000-00 BCMS MILK PURCHASES	86.75	C Computer
			<b>Total Check:</b>	<b>1,038.81</b>	
<b>5000319164</b>	<b>04/03/20</b>	<b>192562</b>	<b>US FOODSERVICE, INC.</b>		
00345668	3939138	00103755	BLANKET PO RHES FOOD PURCHASES	2,113.58	
			0-21-180-00-3120-0630-000-0000-00 RHES FOOD PURCHASES	2,113.58	C Computer
00345669	3939139	00103755	BLANKET PO RHES FOOD PURCHASES	49.26	
			0-21-180-00-3120-0630-000-0000-00 RHES FOOD PURCHASES	49.26	C Computer
00345667	3939141	00103756	BLANKET PO RHES SUPPLIES PURCHASES	142.08	
			0-21-180-00-3120-0610-000-0000-00 RHES SUPPLIES	142.08	C Computer
00345666	3939140	00103755	BLANKET PO RHES FOOD PURCHASES	63.24	
			0-21-180-00-3120-0630-000-0000-00 RHES FOOD PURCHASES	63.24	C Computer
00345665	3939136	00103751	BLANKET PO GES FOOD PURCHASES	359.96	
			0-21-160-00-3120-0630-000-0000-00 GES FOOD PURCHASES	359.96	C Computer
00345647	3939135	00103751	BLANKET PO GES FOOD PURCHASES	1,780.84	
			0-21-160-00-3120-0630-000-0000-00 GES FOOD PURCHASES	1,780.84	C Computer
00345648	3939137	00103752	BLANKET PO GES SUPPLIES PURCHASES	144.34	
			0-21-160-00-3120-0610-000-0000-00 GES SUPPLIES	144.34	C Computer
00345649	3889178	00103758	BLANKET PO JCES SUPPLIES PURCHASES	21.66	
			0-21-190-00-3120-0610-000-0000-00 JCES SUPPLIES	21.66	C Computer
00345650	3889177	00103757	BLANKET PO JCES FOOD PURCHASES	1,716.68	
			0-21-190-00-3120-0630-000-0000-00 JCES FOOD PURCHASES	1,716.68	C Computer
00345651	3889170	00103764	BLANKET PO BCMS SUPPLIES PURCHASES	58.87	
			0-21-230-00-3120-0610-000-0000-00 BCMS SUPPLIES	58.87	C Computer
00345652	3889169	00103763	BLANKET PO BCMS FOOD PURCHASES	1,952.09	
			0-21-230-00-3120-0630-000-0000-00 BCMS FOOD PURCHASES	1,952.09	C Computer

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<b>5000319164</b>	<b>04/03/20</b>	<b>192562</b>	<b>US FOODSERVICE, INC.</b>				
00345653	3939132	00103765	BLANKET PO GCMS FOOD PURCHASES	1,966.06			
0-21-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES	1,966.06	C	Computer	
00345654	3939133	00103766	BLANKET PO GCMS SUPPLIES PURCHASES	113.54			
0-21-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	113.54	C	Computer	
			<b>Total Check:</b>	<b>10,482.20</b>			
<b>5000319165</b>	<b>04/03/20</b>	<b>272680</b>	<b>MEADOW GOLD DAIRY</b>				
00345620	50310707	00103703	BLANKET PO EVHS FOR MILK	32.24			
0-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	32.24	C	Computer	
00345621	1217722	00103697	BLANKET PO JCES FOR MILK	67.38			
0-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	67.38	C	Computer	
00345622	1217410	00103694	BLANKET PO GES FOR MILK	70.58			
0-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	70.58	C	Computer	
00345623	1218207	00103694	BLANKET PO GES FOR MILK	141.91			
0-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	141.91	C	Computer	
00345624	1217411	00103696	BLANKET PO RHES FOR MILK	58.18			
0-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	58.18	C	Computer	
00345625	1215823	00103696	BLANKET PO RHES FOR MILK	100.08			
0-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	100.08	C	Computer	
00345626	1218208	00103696	BLANKET PO RHES FOR MILK	83.81			
0-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	83.81	C	Computer	
			<b>Total Check:</b>	<b>554.18</b>			
<b>5000319166</b>	<b>04/03/20</b>	<b>192562</b>	<b>US FOODSERVICE, INC.</b>				
00345655	3940315	00103761	BLANKET PO EVMS FOOD PURCHASES	2,820.59			
0-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	2,820.59	C	Computer	
00345656	3940314	00103762	BLANKET PO EVMS SUPPLIES PURCHASES	421.35			
0-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	421.35	C	Computer	
00345657	3940310	00103745	BLANKET PO BCES FOOD PURCHASES	2,109.16			
0-21-120-00-3120-0630-000-0000-00			BCES FOOD PURCHASES	2,109.16	C	Computer	
00345658	3940316	00103745	BLANKET PO BCES FOOD PURCHASES	74.72			
0-21-120-00-3120-0630-000-0000-00			BCES FOOD PURCHASES	74.72	C	Computer	
00345659	39403311	00103746	BLANKET PO BCES SUPPLIES PURCHASE	44.88			
0-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES	44.88	C	Computer	
00345660	3939134	00103769	BLANKET PO EVHS FOOD PURCHASES	3,407.18			
0-21-320-00-3120-0630-000-0000-00			EVHS FOOD PURCHASES	3,407.18	C	Computer	
00345661	3805879	00103770	BLANKET PO EVHS SUPPLIES PURCHASES	143.51			
0-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	143.51	C	Computer	
00345662	3940313	00103744	BLANKET PO EVES SUPPLIES PURCHASES	86.76			
0-21-110-00-3120-0610-000-0000-00			EVE SUPPLIES	86.76	C	Computer	
00345663	3940317	00103743	BLANKET PO EVES FOOD PURCHASE	61.59			
0-21-110-00-3120-0630-000-0000-00			EVE FOOD PURCHASES	61.59	C	Computer	
00345664	3940312	00103743	BLANKET PO EVES FOOD PURCHASE	1,433.18			
0-21-110-00-3120-0630-000-0000-00			EVE FOOD PURCHASES	1,433.18	C	Computer	
			<b>Total Check:</b>	<b>10,602.92</b>			
<b>5000319167</b>	<b>04/03/20</b>	<b>102199</b>	<b>PRUFROCK PRESS, INC.</b>				

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<b>Bank No 50</b>							
<b>5000319167</b>	<b>04/03/20</b>	<b>102199</b>	<b>PRUFROCK PRESS, INC.</b>				
00345631	395913	00104758	Math Curriculum for Gifted Students	1,775.33			
0-10-619-23-0070-0610-000-3150-51			GIFTED ED SUPPLIES	1,775.33	C		Computer
00345632	395914	00104758	SIGS Home and School Rating	1,430.00			
0-10-619-23-0070-0610-000-3150-51			GIFTED ED SUPPLIES	1,430.00	C		Computer
			<b>Total Check:</b>	<b>3,205.33</b>			
<b>5000319168</b>	<b>04/03/20</b>	<b>179388</b>	<b>METROPOLITAN STATE COLLEGE OF DENVER</b>				
00345629	BMHS	00104748	Soccer Field Rental	150.00			
0-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	150.00	C		Computer
			<b>Total Check:</b>	<b>150.00</b>			
<b>5000319169</b>	<b>04/03/20</b>	<b>283193</b>	<b>TRICK THREADS</b>				
00345643	172043	00104747	Track and Field Backpack	767.20			
0-74-310-00-1900-0890-000-0000-39			BMHS ACT. TRACK EXP	767.20	C		Computer
			<b>Total Check:</b>	<b>767.20</b>			
<b>5000319170</b>	<b>04/03/20</b>	<b>69957</b>	<b>MICRO PLASTICS, INC.</b>				
00345630	130389	00104753	Track Name Plates	16.89			
0-10-310-00-1800-0610-000-0000-13			BMHS ATH AWARDS	16.89	C		Computer
			<b>Total Check:</b>	<b>16.89</b>			
<b>5000319171</b>	<b>04/03/20</b>	<b>285404</b>	<b>DISCOVERY CANYON HIGH SCHOOL</b>				
00345594	BMHS	00104778	Playoff boys basketball game	440.59			
0-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	440.59	C		Computer
			<b>Total Check:</b>	<b>440.59</b>			
<b>5000319172</b>	<b>04/03/20</b>	<b>176834</b>	<b>CDW GOVERNMENT, INC.</b>				
00345588	XDJ5021	00104639	30 CHROMEBOOKS AND LICENSES FOR HPS	9,300.00			
0-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	9,300.00	C		Computer
			<b>Total Check:</b>	<b>9,300.00</b>			
<b>5000319173</b>	<b>04/03/20</b>	<b>284092</b>	<b>ASSETGENIE, INC.</b>				
00345583	1466396	00104550	REPAIR OF IPAD FOR JOHN EVANS IN MAI	109.00			
0-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	109.00	C		Computer
			<b>Total Check:</b>	<b>109.00</b>			
<b>5000319174</b>	<b>04/03/20</b>	<b>286850</b>	<b>TUNDRA RESTAURANT SUPPLY, LLC</b>				
00345645	51887646-00	00104677	Eye wash solution	39.58			
0-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	39.58	C		Computer
00345644	51886244-01	00104678	KITCHEN SUPPLIES	11.56			
0-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	11.56	C		Computer
			<b>Total Check:</b>	<b>51.14</b>			
<b>5000319175</b>	<b>04/03/20</b>	<b>164313</b>	<b>UNITED RENTALS, INC.</b>				
00345646	179902970-001	00104930	EVHS & GCMS - PUMP 2" TRASH	43.34			
0-43-800-00-4200-0430-000-0000-02			IRRIGATION PUMPS REBUILD	43.34	C		Computer
00345646	179902970-001	00104930	HOSE 2 X 20 PVC SUCTION - CAMLOCK	12.41			
0-43-800-00-4200-0430-000-0000-02			IRRIGATION PUMPS REBUILD	12.41	C		Computer
00345646	179902970-001	00104930	HOSE 2 X 50 LAYFLAT DISCHARGE - NPT	11.00			
0-43-800-00-4200-0430-000-0000-02			IRRIGATION PUMPS REBUILD	11.00	C		Computer
00345646	179902970-001	00104930	S,, FEE	.87			
0-43-800-00-4200-0430-000-0000-02			IRRIGATION PUMPS REBUILD	.87	C		Computer
			<b>Total Check:</b>	<b>67.62</b>			

**Eagle County Schools**  
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
<b>Bank No 50</b>					
<b>5000319176</b>	<b>04/03/20</b>	<b>194921</b>	<b>FERGUSON ENTERPRISES, INC.</b>		
00345596	6925745	00104889	RSES B2- 3/4" HIGH CAPACITY GAS REGUI	164.00	
0-10-710-00-2620-0610-000-0000-20			MAINT SUPPLIES- HVAC	164.00	C Computer
00345596	6925745	00104889	FREIGHT	13.85	
0-10-710-00-2620-0610-000-0000-20			MAINT SUPPLIES- HVAC	13.85	C Computer
			<b>Total Check:</b>	<b>177.85</b>	
<b>5000319177</b>	<b>04/03/20</b>	<b>208728</b>	<b>ROCKY MOUNTAIN CUSTOM LANDSCAPES, INC.</b>		
00345640	37514	00104888	EBB - FEBRUARY 2020 SNOW PLOW SERVICE	2,250.00	
0-10-710-00-2630-0422-000-0000-10			DISTRICT WIDE ADDITIONAL SNOW REMOVA	2,250.00	C Computer
00345639	37028	00104887	RCHS - E FEBRUARY 2020 SNOW PLOW SERV	1,050.00	
0-10-710-00-2630-0422-000-0000-10			DISTRICT WIDE ADDITIONAL SNOW REMOVA	1,050.00	C Computer
00345639	37028	00104887	2/09/2020 PARTIAL PLOW	127.50	
0-10-710-00-2630-0422-000-0000-10			DISTRICT WIDE ADDITIONAL SNOW REMOVA	127.50	C Computer
00345638	37006	00104886	JCES - FEBRURY 2020 SNOW PLOW SERVICE	2,275.00	
0-10-710-00-2630-0422-000-0000-10			DISTRICT WIDE ADDITIONAL SNOW REMOVA	2,275.00	C Computer
00345634	37006	00104886	2/09/2020 PARTIAL PLOW	127.50	
0-10-710-00-2630-0422-000-0000-10			DISTRICT WIDE ADDITIONAL SNOW REMOVA	127.50	C Computer
00345635	36991	00104885	HPS - FEBRUARY 2020 SNOW PLOW SERVICE	10,350.00	
0-10-710-00-2630-0422-000-0000-10			DISTRICT WIDE ADDITIONAL SNOW REMOVA	10,350.00	C Computer
00345641	36940	00104884	BCMS FEBRUARY 2020 SNOW PLOW SERVICE	1,977.50	
0-10-710-00-2630-0422-000-0000-10			DISTRICT WIDE ADDITIONAL SNOW REMOVA	1,977.50	C Computer
00345636	36936	00104883	BMHS FEBRUARY 2020 SNOW PLOW SERVICE	6,037.50	
0-10-710-00-2630-0422-000-0000-10			DISTRICT WIDE ADDITIONAL SNOW REMOVA	6,037.50	C Computer
00345637	36933	00104882	AES - FEBRUARY 2020 SNOW PLOW SERVICE	2,172.00	
0-10-710-00-2630-0422-000-0000-10			DISTRICT WIDE ADDITIONAL SNOW REMOVA	2,172.00	C Computer
			<b>Total Check:</b>	<b>26,367.00</b>	
<b>5000319178</b>	<b>04/03/20</b>	<b>71595</b>	<b>HAWKINS COMMERCIAL APPLIANCE SERV., INC.</b>		
00345603	0968692-IN	00104881	RSES KITCHEN - BURNER PILOT OUT - REN	595.00	
0-21-140-00-3120-0430-000-0000-00			RSE REPAIRS	595.00	C Computer
			<b>Total Check:</b>	<b>595.00</b>	
<b>5000319179</b>	<b>04/03/20</b>	<b>283428</b>	<b>FIRKINS GARAGE DOORS INC</b>		
00345597	390473	00104161	BMHS TRACTOR SHED - JANUS COMMERCIAL	565.00	
0-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	565.00	C Computer
00345597	390473	00104161	LABOR FOR INSTALLATION	650.00	
0-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	650.00	C Computer
			<b>Total Check:</b>	<b>1,215.00</b>	
<b>5000319180</b>	<b>04/03/20</b>	<b>249491</b>	<b>IDENTITY AUTOMATION</b>		
00345604	inv-03916	00104786	PROFESSIONAL SERVICES REMAINING 50 PI	8,800.00	
0-10-650-54-2840-0432-000-0000-00			TECH MAINT AGREEMENTS	8,800.00	C Computer
			<b>Total Check:</b>	<b>8,800.00</b>	
<b>5000319181</b>	<b>04/03/20</b>	<b>2476</b>	<b>WALKING MOUNTAINS SCIENCE CENTER</b>		
00345672	3515	00104447	7th grade field trip	1,240.00	
0-10-210-00-0020-0610-000-0000-26			EVMS 7TH GRADE	1,240.00	C Computer
			<b>Total Check:</b>	<b>1,240.00</b>	
<b>5000319182</b>	<b>04/03/20</b>	<b>2730</b>	<b>GOPHER SPORTS</b>		
00345602	9701908	00104950	Dodgeballs	487.89	

**Eagle County Schools**  
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name		Amount Paid			
Claim No	Invoice No	PO No	Description				
Account No / Description				Acct Amt.	Status	Status	Description
<b>Bank No 50</b>							
<b>5000319182</b>	<b>04/03/20</b>	<b>2730</b>	<b>GOPHER SPORTS</b>				
00345602	9701908	00104950	Dodgeballs	487.89			
	0-74-210-00-1900-0890-000-0000-99		EVMS ACT. PTO EXP	487.89	C	Computer	
				<b>Total Check:</b>	<b>487.89</b>		
<b>5000319183</b>	<b>04/03/20</b>	<b>2726</b>	<b>IMPRESSIONS</b>				
00345605	30060	00104952	blue paper	366.40			
	0-10-210-00-0020-0550-000-0000-00		EVMS INSTRUCTIONAL PRINTING	366.40	C	Computer	
				<b>Total Check:</b>	<b>366.40</b>		
<b>5000319184</b>	<b>04/03/20</b>	<b>269468</b>	<b>COLORADO SPORTS OFFICIALS</b>				
00345589	2019-12	00104955	football bowl games	1,440.00			
	0-74-210-00-1900-0890-000-0000-70		EVMS ACT. PEAKS LEAGUE EXP	1,440.00	C	Computer	
00345589	2019-12	00104955	volleyball championships	1,120.00			
	0-74-210-00-1900-0890-000-0000-70		EVMS ACT. PEAKS LEAGUE EXP	1,120.00	C	Computer	
00345589	2019-12	00104955	mileage	100.00			
	0-74-210-00-1900-0890-000-0000-70		EVMS ACT. PEAKS LEAGUE EXP	100.00	C	Computer	
00345590	2019-32	00104956	basketball championships	1,320.00			
	0-74-210-00-1900-0890-000-0000-70		EVMS ACT. PEAKS LEAGUE EXP	1,320.00	C	Computer	
				<b>Total Check:</b>	<b>3,980.00</b>		
<b>5000319185</b>	<b>04/03/20</b>	<b>3178</b>	<b>VAIL CORPORATION</b>				
00345670	LMC0000000874	00104957	EVMS LTS - LMC0000000874	6,022.00			
	0-10-210-00-1885-0500-000-0000-98		EVMS LEARN TO SKI EXPENSES	6,022.00	C	Computer	
				<b>Total Check:</b>	<b>6,022.00</b>		
<b>5000319186</b>	<b>04/03/20</b>	<b>111503</b>	<b>GLENWOOD MUSIC, INC.</b>				
00345599	64533	00104958	invoice 64533	261.42			
	0-10-210-00-0020-0610-000-0000-05		EVMS BAND	261.42	C	Computer	
00345598	64692	00104958	invoice 64692	120.00			
	0-10-210-00-0020-0610-000-0000-05		EVMS BAND	120.00	C	Computer	
00345601	68259	00104958	invoice 68259	52.75			
	0-10-210-00-0020-0610-000-0000-05		EVMS BAND	52.75	C	Computer	
00345600	70575	00104958	invoice 70575	47.40			
	0-10-210-00-0020-0610-000-0000-05		EVMS BAND	47.40	C	Computer	
				<b>Total Check:</b>	<b>481.57</b>		
<b>5000319187</b>	<b>04/03/20</b>	<b>4092</b>	<b>SOROCO MIDDLE SCHOOL</b>				
00345642	EVMS	00104959	wrestling tournament	150.00			
	0-10-210-00-1800-0730-000-0000-00		EVMS ATHLETIC EQUIP	150.00	C	Computer	
				<b>Total Check:</b>	<b>150.00</b>		
<b>5000319188</b>	<b>04/03/20</b>	<b>10545</b>	<b>VAIL LOCK &amp; KEY, INC.</b>				
00345671	143555	00104960	service call	150.00			
	0-10-210-00-0020-0430-000-0000-00		EVMS EQUIP REPAIR	150.00	C	Computer	
				<b>Total Check:</b>	<b>150.00</b>		
<b>5000319189</b>	<b>04/03/20</b>	<b>3064</b>	<b>JB T-SHIRTS</b>				
00345607	2234	00104961	invoice 2234	175.50			
	0-10-210-00-1800-0730-000-0000-00		EVMS ATHLETIC EQUIP	175.50	C	Computer	
00345607	2234	00104961	invoice 2234	176.50			
	0-10-210-00-0020-0610-000-0000-00		EVMS INSTRUCTIONAL SUPPLIES	176.50	C	Computer	
00345606	2700	00104961	inoivce 2700- girls bball	174.50			



**Eagle County Schools**  
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name		Amount Paid	Status	Status Description
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Account No / Description						
<b>Bank No 50</b>						
<b>5000319189</b>	<b>04/03/20</b>	<b>3064</b>	<b>JB T-SHIRTS</b>			
00345606	2700	00104961	inoivce 2700- girls bball	174.50		
	0-10-210-00-1800-0730-000-0000-00		EVMS ATHLETIC EQUIP	174.50	C	Computer
00345606	2700	00104961	inoivce 2700- girls bball	175.50		
	0-10-210-00-0020-0610-000-0000-00		EVMS INSTRUCTIONAL SUPPLIES	175.50	C	Computer
<b>Total Check:</b>				<b>702.00</b>		
<b>5000319190</b>	<b>04/03/20</b>	<b>94706</b>	<b>EDITORIAL PROJECTS IN EDUCATION, INC.</b>			
00345595	SIN030649	00104964	Unlimited Self-serving Job Posting Cr	2,850.00		
	0-10-620-37-2213-0810-000-0000-00		ED QUALITY DUES AND FEES	2,850.00	C	Computer
<b>Total Check:</b>				<b>2,850.00</b>		
<b>5000319191</b>	<b>04/03/20</b>	<b>301310</b>	<b>JOSIAH HART</b>			
00345608	EVHS - LACROSSE	00104967	19/20 Boys Lacrosse	110.00		
	0-10-320-00-1800-0610-000-0000-00		EVHS ATHLETIC SUPPLIES	110.00	C	Computer
00345608	EVHS - LACROSSE	00104967	Creative Drawing - dropped class	35.00		
	0-10-320-00-0200-0610-000-0000-00		EVHS ART SUPPLIES	35.00	C	Computer
00345608	EVHS - LACROSSE	00104967	Credit from District Athletic Card p	10.00		
	0-10-320-00-1800-0610-000-0000-00		EVHS ATHLETIC SUPPLIES	10.00	C	Computer
<b>Total Check:</b>				<b>155.00</b>		
<b>5000319192</b>	<b>04/03/20</b>	<b>226394</b>	<b>MAKE A WISH FOUNDATION OF COLORADO</b>			
00345609	EVHS	00104963	Eagle Valley High School 2020 Donatic	18,764.00		
	0-74-320-00-1900-0890-000-0000-12		EVHS ACT. WISH WEEK EXP	18,764.00	C	Computer
<b>Total Check:</b>				<b>18,764.00</b>		
<b>5000319193</b>	<b>04/03/20</b>	<b>188786</b>	<b>RICK HUFFINGTON</b>			
00345633	4491	00104965	Medals	466.56		
	0-74-320-00-1900-0890-000-0000-45		EVHS ACT. TRACK TEAM EXP	466.56	C	Computer
00345633	4491	00104965	Ribbons	272.00		
	0-74-320-00-1900-0890-000-0000-45		EVHS ACT. TRACK TEAM EXP	272.00	C	Computer
00345633	4491	00104965	Plaques	134.00		
	0-74-320-00-1900-0890-000-0000-45		EVHS ACT. TRACK TEAM EXP	134.00	C	Computer
00345633	4491	00104965	UPS Shipping	21.00		
	0-74-320-00-1900-0890-000-0000-45		EVHS ACT. TRACK TEAM EXP	21.00	C	Computer
<b>Total Check:</b>				<b>893.56</b>		
<b>5000319194</b>	<b>04/03/20</b>	<b>287288</b>	<b>DIRECTPATH, LLC</b>			
00345593	AT45027	00104872	GROUP ADVOCACY ECSD MONTHLY FEE FOR ?	1,944.80		
	0-10-640-34-2835-0810-000-0000-00		HR INSURANCE FEES	1,944.80	C	Computer
<b>Total Check:</b>				<b>1,944.80</b>		
<b>5000319195</b>	<b>04/03/20</b>	<b>52264</b>	<b>WOODWIND &amp; BRASSWIND, INC.</b>			
00345673	ARINV52291305	00104351	percussion mallet pack	55.24		
	0-10-210-00-0020-0610-000-0000-05		EVMS BAND	55.24	C	Computer
00345673	ARINV52291305	00104351	percussion quints	332.99		
	0-10-210-00-0020-0610-000-0000-05		EVMS BAND	332.99	C	Computer
00345673	ARINV52291305	00104351	cymbol	68.78		
	0-10-210-00-0020-0610-000-0000-05		EVMS BAND	68.78	C	Computer
00345673	ARINV52291305	00104351	cymbal pair	81.00		
	0-10-210-00-0020-0610-000-0000-05		EVMS BAND	81.00	C	Computer
00345673	ARINV52291305	00104351	percussion labs snare drum	737.98		

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Account No / Description				Acct Amt.	Status	Status Description
<b>Bank No 50</b>						
<b>5000319195</b>	<b>04/03/20</b>	<b>52264</b>	<b>WOODWIND &amp; BRASSWIND, INC.</b>			
00345673	ARINV52291305	00104351	percussion labs snare drum	737.98		
0-10-210-00-0020-0610-000-0000-05			EVMS BAND	737.98	C	Computer
00345673	ARINV52291305	00104351	drop cover	126.56		
0-10-210-00-0020-0610-000-0000-05			EVMS BAND	126.56	C	Computer
00345673	ARINV52291305	00104351	yamaha bass drum	500.00		
0-10-210-00-0020-0610-000-0000-05			EVMS BAND	500.00	C	Computer
00345673	ARINV52291305	00104351	marimba	2,544.67		
0-10-210-00-0020-0610-000-0000-05			EVMS BAND	2,544.67	C	Computer
00345673	ARINV52291305	00104351	Shipping	121.88		
0-10-210-00-0020-0610-000-0000-05			EVMS BAND	121.88	C	Computer
			<b>Total Check:</b>	<b>4,569.10</b>		
<b>5000319196</b>	<b>04/03/20</b>	<b>85154</b>	<b>ANTHEM LIFE</b>			
00345677	5703913		INS. PREMIUMS	382.47		
0-10-800-00-0000-7471-000-0000-43			PAYABLE-BOCES ANTHEM LIFE	382.47	C	Computer
			<b>Total Check:</b>	<b>382.47</b>		
<b>5000319197</b>	<b>04/03/20</b>	<b>275840</b>	<b>CRAWLIN' TO A CURE</b>			
00345684	3Q2019		EMPLOYEE DONATIONS 3RD QTR	105.00		
0-10-800-00-0000-7471-000-0000-59			PAYABLE-CHARITABLE GIVING	105.00	C	Computer
			<b>Total Check:</b>	<b>105.00</b>		
<b>5000319198</b>	<b>04/03/20</b>	<b>40282</b>	<b>EAGLE COUNTY EDUCATION ASSOCIATION</b>			
00345686	NOVEMBER 19		ECEA DUES	13,113.17		
0-10-800-00-0000-7471-000-0000-35			PAYABLE-ECEA	13,113.17	C	Computer
			<b>Total Check:</b>	<b>13,113.17</b>		
<b>5000319199</b>	<b>04/03/20</b>	<b>297208</b>	<b>ASPEN WIRELESS TECHNOLOGIES, INC.</b>			
00345678	9635		AUGUST 2019	225.00		
0-10-140-00-2620-0534-000-0000-00			RSES WAN/LAN COMMUNICATION	225.00	C	Computer
			<b>Total Check:</b>	<b>225.00</b>		
<b>5000319200</b>	<b>04/03/20</b>	<b>3328</b>	<b>TOWN OF GYPSUM</b>			
00345728	1565.0		GYPSUM CREEK MIDDLE-W/S	600.56		
0-10-240-00-2620-0411-000-0000-00			GCMS WATER/SEWER	600.56	C	Computer
			<b>Total Check:</b>	<b>600.56</b>		
<b>5000319201</b>	<b>04/03/20</b>	<b>3522</b>	<b>HOLY CROSS ENERGY</b>			
00345695	501352903		0591 MILLER PUMP HOUSE	85.51		
0-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	85.51	C	Computer
			<b>Total Check:</b>	<b>85.51</b>		
<b>5000319202</b>	<b>04/03/20</b>	<b>3522</b>	<b>HOLY CROSS ENERGY</b>			
00345699	503033101		BATTLE MOUNTAIN HIGH	9,816.55		
0-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	9,816.55	C	Computer
00345698	502758900		BATTLE MOUNTAIN HIGH-FIELD	736.88		
0-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	736.88	C	Computer
00345697	500021103		BERRY CREEK MIDDLE	2,980.63		
0-10-230-00-2620-0622-000-0000-00			BCMS ELECTRICITY	2,980.63	C	Computer
00345696	215006501		EAGLE VALLEY HIGH	266.91		
0-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	266.91	C	Computer
00345700	110023900		EAGLE VALLEY MIDDLE	2,259.01		

**Eagle County Schools**  
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
<b>Bank No 50</b>						
5000319202	04/03/20	3522	HOLY CROSS ENERGY			
00345700	110023900		EAGLE VALLEY MIDDLE	2,259.01		
0-10-210-00-2620-0622-000-0000-00			EVMS ELECTRICITY	2,259.01	C	Computer
<b>Total Check:</b>				<b>16,059.98</b>		
5000319203	04/03/20	3522	HOLY CROSS ENERGY			
00345701	340002901		RED SANDSTONE ELEMENTARY	2,308.64		
0-10-140-00-2620-0622-000-0000-00			RSES ELECTRICITY	2,308.64	C	Computer
<b>Total Check:</b>				<b>2,308.64</b>		
5000319204	04/03/20	284181	CENTURYLINK			
00345682	970-949-7741 48		CENTURYLINK 970-949-7741	59.81		
0-10-130-00-2620-0531-000-0000-00			AES TELEPHONE	59.81	C	Computer
<b>Total Check:</b>				<b>59.81</b>		
5000319205	04/03/20	132551	XEROX FINANCIAL SERVICES			
00345738	2032029		8TB597219-EVMS	179.00		
0-10-210-00-0020-0442-000-0000-00			EVMS COPIER RENTAL	179.00	C	Computer
<b>Total Check:</b>				<b>179.00</b>		
5000319206	04/03/20	136255	CENTURYLINK			
00345681	408010404		JCES 970-926-4520	51.74		
0-10-190-00-2620-0534-000-0000-00			JCES WAN/LAN COMMUNICATION	51.74	C	Computer
00345681	408010404		DO 970-328-0247	965.61		
0-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	965.61	C	Computer
00345681	408010404		EVES 970-328-1730	51.74		
0-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	51.74	C	Computer
00345681	408010404		DO 970-328-4800	1,093.21		
0-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	1,093.21	C	Computer
00345681	408010404		NDO 970-328-4971	51.74		
0-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	51.74	C	Computer
00345681	408010404		NDO 970-328-4972	51.74		
0-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	51.74	C	Computer
00345681	408010404		DO 970-328-5103	975.31		
0-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	975.31	C	Computer
00345681	408010404		DO 970-328-7790	57.48		
0-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	57.48	C	Computer
00345681	408010404		RTELC 970-524-1370	54.97		
0-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	54.97	C	Computer
00345681	408010404		RCHS 970-569-3484	51.74		
0-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	51.74	C	Computer
00345681	408010404		RCHS 970-569-3485	51.74		
0-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	51.74	C	Computer
00345681	408010404		970-748-4632	3.99		
0-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	3.99	C	Computer
00345681	408010404		EBB 970-748-5021	3.99		
0-25-720-00-2710-0531-000-0000-00			TRANSPORTATION TELEPHONE	3.99	C	Computer
00345681	408010404		970-748-9541	3.99		
0-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	3.99	C	Computer

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
<b>Bank No 50</b>					
<b>5000319206</b>	<b>04/03/20</b>	<b>136255</b>	<b>CENTURYLINK</b>		
00345681	408010404		NBMH 970-926-3145	51.74	
			0-10-310-00-2620-0531-000-0000-00 BMHS TELEPHONE	51.74	C Computer
00345681	408010404		NBMH 970-926-3146	51.74	
			0-10-310-00-2620-0531-000-0000-00 BMHS TELEPHONE	51.74	C Computer
00345681	408010404		NBMH 970-926-3147	51.74	
			0-10-310-00-2620-0531-000-0000-00 BMHS TELEPHONE	51.74	C Computer
00345681	408010404		JCES 970-926-4517	51.74	
			0-10-190-00-2620-0534-000-0000-00 JCES WAN/LAN COMMUNICATION	51.74	C Computer
00345681	408010404		JCES 970-926-4518	51.74	
			0-10-190-00-2620-0534-000-0000-00 JCES WAN/LAN COMMUNICATION	51.74	C Computer
00345681	408010404		JCES 970-926-4519	51.74	
			0-10-190-00-2620-0534-000-0000-00 JCES WAN/LAN COMMUNICATION	51.74	C Computer
00345681	408010404		DO F35-184-9506	4,200.00	
			0-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMUNICATIONS	4,200.00	C Computer
00345681	408010404		RHES/GCMS F35-184-9621	2,881.00	
			0-10-180-00-2620-0534-000-0000-00 RHES WAN/LAN COMMUNICATION	2,881.00	C Computer
00345681	408010404		EVHS/GES F35-184-9675	2,881.00	
			0-10-320-00-2620-0534-000-0000-00 EVHS WAN/LAN COMMUNICATION	2,881.00	C Computer
00345681	408010404		BCMS F35-184-9718	1,819.00	
			0-10-230-00-2620-0534-000-0000-00 BCMS WAN/LAN COMMUNICATION	1,819.00	C Computer
00345681	408010404		BCES F35-184-9806	1,924.00	
			0-10-120-00-2620-0534-000-0000-00 BCES WAN/LAN COMMUNICATION	1,924.00	C Computer
00345681	408010404		RSES F35-184-9833	1,207.00	
			0-10-140-00-2620-0534-000-0000-00 RSES WAN/LAN COMMUNICATION	1,207.00	C Computer
00345681	408010404		HPS F35-184-9898	1,207.00	
			0-10-501-00-2620-0534-000-0000-00 HPS WAN/LAN COMMUNICATION	1,207.00	C Computer
00345681	408010404		AES METRO CONNECTION (33%)	933.33	
			0-10-130-00-2620-0534-000-0000-00 AES WAN/LAN COMMUNICATION	933.33	C Computer
00345681	408010404		RSES METRO CONNECTION (33%)	933.33	
			0-10-140-00-2620-0534-000-0000-00 RSES WAN/LAN COMMUNICATION	933.33	C Computer
00345681	408010404		HPS METRO CONNECTION (33%)	933.34	
			0-10-501-00-2620-0534-000-0000-00 HPS WAN/LAN COMMUNICATION	933.34	C Computer
00345681	408010404		JCES F70-132-4980	1,819.00	
			0-10-190-00-2620-0534-000-0000-00 JCES WAN/LAN COMMUNICATION	1,819.00	C Computer
00345681	408010404		DO F70-140-4474	1,819.00	
			0-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMUNICATIONS	1,819.00	C Computer
00345681	408010404		NBMH F76-471-2715	2,881.00	
			0-10-310-00-2620-0531-000-0000-00 BMHS TELEPHONE	2,881.00	C Computer
00345681	408010404		EAGLECOUNTY1371	84.93	
			0-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMUNICATIONS	84.93	C Computer
00345681	408010404		FEES & SURCHARGES	3,268.63	
			0-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMUNICATIONS	3,268.63	C Computer
00345681	408010404		AES LONG DISTANCE	.38	
			0-10-130-00-2620-0531-000-0000-00 AES TELEPHONE	.38	C Computer

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
<b>Bank No 50</b>							
<b>5000319206</b>	<b>04/03/20</b>	<b>136255</b>	<b>CENTURYLINK</b>				
00345681	408010404		AES HEALTH LONG DISTANCE	.69			
0-10-130-00-2620-0531-000-0000-00			AES TELEPHONE	.69	C		Computer
00345681	408010404		BCES LONG DISTANCE	1.45			
0-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	1.45	C		Computer
00345681	408010404		BCMS LONG DISTANCE	1.99			
0-10-230-00-2620-0531-000-0000-00			BCMS TELEPHONE	1.99	C		Computer
00345681	408010404		BMHS LONG DISTANCE	11.80			
0-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	11.80	C		Computer
00345681	408010404		DO LONG DISTANCE	97.31			
0-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	97.31	C		Computer
00345681	408010404		EES LONG DISTANCE	1.08			
0-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	1.08	C		Computer
00345681	408010404		EVES LONG DISTANCE	.04			
0-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	.04	C		Computer
00345681	408010404		EVHS LONG DISTANCE	11.77			
0-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE	11.77	C		Computer
00345681	408010404		EVMS LONG DISTANCE	5.55			
0-10-210-00-2620-0531-000-0000-00			EVMS TELEPHONE	5.55	C		Computer
00345681	408010404		EARLY CHILDHOOD LONG DISTANCE	5.57			
0-10-627-00-2238-0531-000-3141-00			ECE TELEPHONE	5.57	C		Computer
00345681	408010404		GCMS LONG DISTANCE	6.82			
0-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	6.82	C		Computer
00345681	408010404		GES LONG DISTANCE	.25			
0-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	.25	C		Computer
00345681	408010404		HPS LONG DISTANCE	.81			
0-10-501-00-2620-0531-000-0000-00			HPS TELEPHONE	.81	C		Computer
00345681	408010404		JCES LONG DISTANCE	2.96			
0-10-190-00-2620-0531-000-0000-00			JCES TELEPHONE	2.96	C		Computer
00345681	408010404		MAINTENANCE LONG DISTANCE	.67			
0-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	.67	C		Computer
00345681	408010404		RHES LONG DISTANCE	.55			
0-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	.55	C		Computer
00345681	408010404		RSES LONG DISTANCE	.21			
0-10-140-00-2620-0531-000-0000-00			RSES TELEPHONE	.21	C		Computer
00345681	408010404		TRANSPORTATION LONG DISTANCE	5.79			
0-25-720-00-2710-0531-000-0000-00			TRANSPORTATION TELEPHONE	5.79	C		Computer
00345681	408010404		E-RATE REVERSAL	-11,819.77			
0-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	-11,819.77	C		Computer
<b>Total Check:</b>				<b>20,906.91</b>			
<b>5000319207</b>	<b>04/03/20</b>	<b>187666</b>	<b>INCONTACT, INC.</b>				
00345703	6537655		RED SANDSTONE	15.50			
0-10-140-00-2620-0531-000-0000-00			RSES TELEPHONE	15.50	C		Computer
00345703	6537655		BATTLE MOUNTAIN HIGH	11.32			
0-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	11.32	C		Computer

**Eagle County Schools**  
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
<b>Bank No 50</b>					
<b>5000319207</b>	<b>04/03/20</b>	<b>187666</b>	<b>INCONTACT, INC.</b>		
00345703	6537655		DISTRICT OFFICE	96.89	
0-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	96.89	C Computer
00345703	6537655		EAST BUS BARN	15.50	
0-25-720-00-2710-0531-000-0000-00			TRANSPORTATION TELEPHONE	15.50	C Computer
00345703	6537655		EDWARDS ELEMENTARY	31.01	
0-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	31.01	C Computer
00345703	6537655		VAIL SKI & SNOWBOARD	15.50	
0-10-340-00-2620-0531-000-0000-00			VSSA TELEPHONE	15.50	C Computer
00345703	6537655		EAGLE VALLEY ELEMENTARY	27.14	
0-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	27.14	C Computer
00345703	6537655		GYP SUM ELEMENTARY	11.63	
0-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	11.63	C Computer
			<b>Total Check:</b>	<b>224.49</b>	
<b>5000319208</b>	<b>04/03/20</b>	<b>152889</b>	<b>FAMILY LEARNING CENTER</b>		
00345691	1329	00104864	CPP Tuition January February March	14,896.00	
0-10-627-00-2238-0330-000-3141-00			CPP CONTRACT SERVICES	14,896.00	C Computer
00345690	1331	00104864	CPP Tuition January February March	7,448.00	
0-10-627-00-2238-0330-000-3141-00			CPP CONTRACT SERVICES	7,448.00	C Computer
			<b>Total Check:</b>	<b>22,344.00</b>	
<b>5000319209</b>	<b>04/03/20</b>	<b>270075</b>	<b>WORLD CLASS DISTRIBUTORS, LLC</b>		
00345735	12312019367	00104866	5 gl Bottled Water	77.50	
0-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	77.50	C Computer
00345731	2282020274	00104868	5 gl Bottled Water	111.30	
0-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	111.30	C Computer
00345737	2282020274	00104868	5 gl btl deposit	12.00	
0-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	12.00	C Computer
00345733	2282020274	00104868	energy/admin surcharge	2.65	
0-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	2.65	C Computer
00345733	2282020274	00104868	Cooler Rental	10.00	
0-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	10.00	C Computer
00345734	1302020344	00104867	5 gl Bottled Water	103.35	
0-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	103.35	C Computer
00345734	1302020344	00104867	energy/admin surcharge	2.65	
0-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	2.65	C Computer
00345734	1302020344	00104867	Cooler Rental	10.00	
0-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	10.00	C Computer
00345734	1302020344	00104867	5 gl Bottled Water	87.45	
0-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	87.45	C Computer
00345734	1302020344	00104867	energy/admin surcharge	2.65	
0-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	2.65	C Computer
00345735	12312019367	00104866	5 gl btl deposit	6.00	
0-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	6.00	C Computer
00345735	12312019367	00104866	energy/admin surcharge	2.65	
0-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	2.65	C Computer

**Eagle County Schools**  
 A/P Detail Check Register

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Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
<b>Bank No 50</b>					
<b>5000319209</b>	<b>04/03/20</b>	<b>270075</b>	<b>WORLD CLASS DISTRIBUTORS, LLC</b>		
00345735	12312019367	00104866	5 gl Bottled Water	69.75	
0-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	69.75	C Computer
00345735	12312019367	00104866	energy/admin surcharge	2.65	
0-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	2.65	C Computer
00345735	12312019367	00104866	Cooler Rental	10.00	
0-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	10.00	C Computer
00345736	10312019337	00104002	5 gl Bottled Water	93.00	
0-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	93.00	C Computer
00345736	10312019337	00104002	energy/admin surcharge	2.65	
0-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	2.65	C Computer
00345736	10312019337	00104002	5 gl Bottled Water	69.75	
0-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	69.75	C Computer
00345736	10312019337	00104002	energy/admin surcharge	2.65	
0-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	2.65	C Computer
00345732	10312019337	00104002	Cooler Rental	10.00	
0-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	10.00	C Computer
			<b>Total Check:</b>	<b>688.65</b>	
<b>5000319210</b>	<b>04/03/20</b>	<b>298050</b>	<b>HANNAH FOX</b>		
00345692	ECS D - PS	00104921	PRESCHOOL TUITION REFUND- OLIVE FOX	450.00	
0-10-627-00-0040-0569-000-0000-00			PRESCHOOL TUITION REFUND	450.00	C Computer
			<b>Total Check:</b>	<b>450.00</b>	
<b>5000319211</b>	<b>04/03/20</b>	<b>301213</b>	<b>HEIDI SHIAO</b>		
00345694	ECS D - PS	00104909	PRESCHOOL TUITION REFUND- DAKOTA GRAC	108.00	
0-10-627-00-0040-0569-000-0000-00			PRESCHOOL TUITION REFUND	108.00	C Computer
			<b>Total Check:</b>	<b>108.00</b>	
<b>5000319212</b>	<b>04/03/20</b>	<b>301191</b>	<b>JORGE ORTIZ</b>		
00345705	ECS D - PS	00104907	PRESCHOOL TUITION REFUND- ANDREA ORTI	110.00	
0-10-627-00-0040-0569-000-0000-00			PRESCHOOL TUITION REFUND	110.00	C Computer
			<b>Total Check:</b>	<b>110.00</b>	
<b>5000319213</b>	<b>04/03/20</b>	<b>301175</b>	<b>KATRINA MAJOR</b>		
00345706	ECS D - PS	00104905	PRESCHOOL TUITION REFUND- LUKAS EDWIN	400.00	
0-10-627-00-0040-0569-000-0000-00			PRESCHOOL TUITION REFUND	400.00	C Computer
			<b>Total Check:</b>	<b>400.00</b>	
<b>5000319214</b>	<b>04/03/20</b>	<b>270849</b>	<b>NICOLE GARNSEY</b>		
00345718	ECS D - PS	00104895	PRESCHOOL TUITION REFUND- GUNNAR GARN	500.00	
0-10-627-00-0040-0569-000-0000-00			PRESCHOOL TUITION REFUND	500.00	C Computer
			<b>Total Check:</b>	<b>500.00</b>	
<b>5000319215</b>	<b>04/03/20</b>	<b>301272</b>	<b>MACKENZIE GIBSON</b>		
00345711	ECS D - PS	00104926	PRESCHOOL TUITION REFUND- TEIGAN GIBS	405.00	
0-10-627-00-0040-0569-000-0000-00			PRESCHOOL TUITION REFUND	405.00	C Computer
			<b>Total Check:</b>	<b>405.00</b>	
<b>5000319216</b>	<b>04/03/20</b>	<b>283940</b>	<b>BRITNI STONE</b>		
00345680	ECS D - PS	00104919	PRESCHOOL TUITION REFUND- EVERETT STC	500.00	
0-10-627-00-0040-0569-000-0000-00			PRESCHOOL TUITION REFUND	500.00	C Computer
			<b>Total Check:</b>	<b>500.00</b>	

**Eagle County Schools**  
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
<b>Bank No 50</b>						
5000319217	04/03/20	270083	ERICA LACZI			
00345689	ECSD - PS	00104918	PRESCHOOL TUITION REFUND- LUKAS LACZI	500.00		
0-10-627-00-0040-0569-000-0000-00			PRESCHOOL TUITION REFUND	500.00	C	Computer
			<b>Total Check:</b>	<b>500.00</b>		
5000319218	04/03/20	299910	BRENDA SAUCEDO			
00345679	ECSD - PS	00104916	PRESCHOOL TUITION REFUND- LEIANI CARI	50.00		
0-10-627-00-0040-0569-000-0000-00			PRESCHOOL TUITION REFUND	50.00	C	Computer
			<b>Total Check:</b>	<b>50.00</b>		
5000319219	04/03/20	234311	SUZANNE MICHLITSCH			
00345726	ECSD - PS	00104902	PRESCHOOL TUITION REFUND- JACK MICHLI	450.00		
0-10-627-00-0040-0569-000-0000-00			PRESCHOOL TUITION REFUND	450.00	C	Computer
			<b>Total Check:</b>	<b>450.00</b>		
5000319220	04/03/20	301124	STEFANIE PRICE			
00345724	ECSD - PS	00104897	PRESCHOOL TUITION REFUND- WEBBER PRI	500.00		
0-10-627-00-0040-0569-000-0000-00			PRESCHOOL TUITION REFUND	500.00	C	Computer
			<b>Total Check:</b>	<b>500.00</b>		
5000319221	04/03/20	174009	KELLY CHRISTENSEN			
00345707	ECSD - PS	00104929	PRESCHOOL TUITION REFUND- JONAH CHRIS	176.00		
0-10-627-00-0040-0569-000-0000-00			PRESCHOOL TUITION REFUND	176.00	C	Computer
			<b>Total Check:</b>	<b>176.00</b>		
5000319222	04/03/20	287709	ANGELA KYLE			
00345676	ECSD - PS	00104925	PRESCHOOL TUITION REFUND- SLOANE KYLI	450.00		
0-10-627-00-0040-0569-000-0000-00			PRESCHOOL TUITION REFUND	450.00	C	Computer
			<b>Total Check:</b>	<b>450.00</b>		
5000319223	04/03/20	236888	MELANIE SEXTON			
00345715	ECSD - PS	00104923	PRESCHOOL TUITION REFUND- EVAN SEXTON	950.00		
0-10-627-00-0040-0569-000-0000-00			PRESCHOOL TUITION REFUND	950.00	C	Computer
			<b>Total Check:</b>	<b>950.00</b>		
5000319224	04/03/20	295396	DANIELLE ELLIOTT			
00345685	ECSD - PS	00104917	PRESCHOOL TUITION REFUND- AVA ELLIOTT	500.00		
0-10-627-00-0040-0569-000-0000-00			PRESCHOOL TUITION REFUND	500.00	C	Computer
			<b>Total Check:</b>	<b>500.00</b>		
5000319225	04/03/20	301230	SARAH DORN			
00345722	ECSD - PS	00104912	PRESCHOOL TUITION REFUND- BEAU ALLEN	400.00		
0-10-627-00-0040-0569-000-0000-00			PRESCHOOL TUITION REFUND	400.00	C	Computer
			<b>Total Check:</b>	<b>400.00</b>		
5000319226	04/03/20	301108	KYLE SMOYER			
00345708	ECSD - PS	00104893	PRESCHOOL TUITION REFUND- ELIORA SMOY	500.00		
0-10-627-00-0040-0569-000-0000-00			PRESCHOOL TUITION REFUND	500.00	C	Computer
			<b>Total Check:</b>	<b>500.00</b>		
5000319227	04/03/20	301094	HOPE SQUAD, LLC			
00345702	ECSD - PS	00104873	HOPE SQUAD TWO DAY ON-SITE ADVISOR TR	4,000.00		
0-22-622-00-2212-0300-000-1043-00			EV BEHAV HEALTH HOPE SQUAD PURCH SVC	4,000.00	C	Computer
00345702	ECSD - PS	00104873	TRAVEL EXPENSES	1,500.00		
0-22-622-00-2212-0300-000-1043-00			EV BEHAV HEALTH HOPE SQUAD PURCH SVC	1,500.00	C	Computer
			<b>Total Check:</b>	<b>5,500.00</b>		



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Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
<b>Bank No 50</b>					
<b>5000319228</b>	<b>04/03/20</b>	<b>301299</b>	<b>MARINA RODRIGUEZ</b>		
00345713	ECSD - PS	00104928	PRESCHOOL TUITION REFUND- DAMIAN RODR	60.00	
0-10-627-00-0040-0569-000-0000-00			PRESCHOOL TUITION REFUND	60.00	C Computer
			<b>Total Check:</b>	<b>60.00</b>	
<b>5000319229</b>	<b>04/03/20</b>	<b>279242</b>	<b>EMICS, INC.</b>		
00345687	ECSD - PS	00104876	INFORMED K12 RENEWAL; MAY 2020 - APR1	4,500.00	
0-10-630-94-2510-0334-000-0000-00			BUSINESS SVCS CONSULTANTS	4,500.00	C Computer
			<b>Total Check:</b>	<b>4,500.00</b>	
<b>5000319230</b>	<b>04/03/20</b>	<b>284424</b>	<b>HEATHER FINDLEY</b>		
00345693	ECSD - PS	00104894	PRESCHOOL TUITION REFUND- CHARLES FIN	500.00	
0-10-627-00-0040-0569-000-0000-00			PRESCHOOL TUITION REFUND	500.00	C Computer
			<b>Total Check:</b>	<b>500.00</b>	
<b>5000319231</b>	<b>04/03/20</b>	<b>301132</b>	<b>STEPHANIE GRAHAM</b>		
00345725	ECSD - PS	00104899	PRESCHOOL TUITION REFUND- BROOKLYN GF	450.00	
0-10-627-00-0040-0569-000-0000-00			PRESCHOOL TUITION REFUND	450.00	C Computer
			<b>Total Check:</b>	<b>450.00</b>	
<b>5000319232</b>	<b>04/03/20</b>	<b>280275</b>	<b>ALEXANDER DOW</b>		
00345675	ECSD - PS	00104920	PRESCHOOL TUITION REFUND- RYLAN DOW	450.00	
0-10-627-00-0040-0569-000-0000-00			PRESCHOOL TUITION REFUND	450.00	C Computer
			<b>Total Check:</b>	<b>450.00</b>	
<b>5000319233</b>	<b>04/03/20</b>	<b>284009</b>	<b>NAOMI WARNER</b>		
00345717	ECSD - PS	00104924	PRESCHOOL TUITION REFUND- JAMES WARNER	450.00	
0-10-627-00-0040-0569-000-0000-00			PRESCHOOL TUITION REFUND	450.00	C Computer
			<b>Total Check:</b>	<b>450.00</b>	
<b>5000319234</b>	<b>04/03/20</b>	<b>260371</b>	<b>NOREEN TREADWAY</b>		
00345719	ECSD - PS	00104901	PRESCHOOL TUITION REFUND- PENELOPE TH	450.00	
0-10-627-00-0040-0569-000-0000-00			PRESCHOOL TUITION REFUND	450.00	C Computer
			<b>Total Check:</b>	<b>450.00</b>	
<b>5000319235</b>	<b>04/03/20</b>	<b>301205</b>	<b>MELISSA SZABO</b>		
00345716	ECSD - PS	00104908	PRESCHOOL TUITION REFUND- THATCHER CC	176.00	
0-10-627-00-0040-0569-000-0000-00			PRESCHOOL TUITION REFUND	176.00	C Computer
			<b>Total Check:</b>	<b>176.00</b>	
<b>5000319236</b>	<b>04/03/20</b>	<b>290041</b>	<b>MAGDA KING</b>		
00345712	ECSD - PS	00104910	PRESCHOOL TUITION REFUND- DERRICK KIN	370.00	
0-10-627-00-0040-0569-000-0000-00			PRESCHOOL TUITION REFUND	370.00	C Computer
			<b>Total Check:</b>	<b>370.00</b>	
<b>5000319237</b>	<b>04/03/20</b>	<b>301116</b>	<b>SARAH HOPKINS</b>		
00345723	ECSD - PS	00104896	PRESCHOOL TUITION REFUND- SELAH HOPKI	500.00	
0-10-627-00-0040-0569-000-0000-00			PRESCHOOL TUITION REFUND	500.00	C Computer
			<b>Total Check:</b>	<b>500.00</b>	
<b>5000319238</b>	<b>04/03/20</b>	<b>301140</b>	<b>ISELA DE LOERA ESPARZA</b>		
00345704	ECSD - PS	00104900	PRESCHOOL TUITION REFUND- IVANNA DELC	306.00	
0-10-627-00-0040-0569-000-0000-00			PRESCHOOL TUITION REFUND	306.00	C Computer
			<b>Total Check:</b>	<b>306.00</b>	
<b>5000319239</b>	<b>04/03/20</b>	<b>301159</b>	<b>VIANEY SELENE</b>		
00345730	ECSD - PS	00104903	PRESCHOOL TUITION REFUND- DAMIAN PERI	450.00	

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Account No / Description						
<b>Bank No 50</b>						
5000319239	04/03/20	301159	VIANEY SELENE			
00345730	ECSD - PS	00104903	PRESCHOOL TUITION REFUND- DAMIAN PERI	450.00		
	0-10-627-00-0040-0569-000-0000-00		PRESCHOOL TUITION REFUND	450.00	C	Computer
<b>Total Check:</b>				<b>450.00</b>		
5000319240	04/03/20	301183	LILIANA RUSH			
00345710	ECSD - PS	00104906	PRESCHOOL TUITION REFUND- CONNOR RUSH	120.00		
	0-10-627-00-0040-0569-000-0000-00		PRESCHOOL TUITION REFUND	120.00	C	Computer
<b>Total Check:</b>				<b>120.00</b>		
5000319241	04/03/20	301248	CHRISTEN MURCHISON			
00345683	ECSD - PS	00104913	PRESCHOOL TUITION REFUND- CALLUM MURC	400.00		
	0-10-627-00-0040-0569-000-0000-00		PRESCHOOL TUITION REFUND	400.00	C	Computer
<b>Total Check:</b>				<b>400.00</b>		
5000319242	04/03/20	301256	MAYELA ESTRADA			
00345714	ECSD - PS	00104914	PRESCHOOL TUITION REFUND- LEONARDO LC	276.00		
	0-10-627-00-0040-0569-000-0000-00		PRESCHOOL TUITION REFUND	276.00	C	Computer
<b>Total Check:</b>				<b>276.00</b>		
5000319243	04/03/20	301264	ENRIQUE CHAVEZ			
00345688	ECSD - PS	00104915	PRESCHOOL TUITION REFUND- LIAM EMILIA	240.00		
	0-10-627-00-0040-0569-000-0000-00		PRESCHOOL TUITION REFUND	240.00	C	Computer
<b>Total Check:</b>				<b>240.00</b>		
5000319244	04/03/20	301280	REBECCA LEWANDOWSKI			
00345721	ECSD - PS	00104927	PRESCHOOL TUITION REFUND- HENRY LEWAN	120.00		
	0-10-627-00-0040-0569-000-0000-00		PRESCHOOL TUITION REFUND	120.00	C	Computer
<b>Total Check:</b>				<b>120.00</b>		
5000319245	04/03/20	277347	LAURA DALY			
00345709	ECSD - PS	00104898	PRESCHOOL TUITION REFUND- ELIAS DALY	500.00		
	0-10-627-00-0040-0569-000-0000-00		PRESCHOOL TUITION REFUND	500.00	C	Computer
<b>Total Check:</b>				<b>500.00</b>		
5000319246	04/03/20	301167	OSCAR MARTINEZ MELENDEZ			
00345720	ECSD - PS	00104904	PRESCHOOL TUITION REFUND- NATALIA MOF	96.00		
	0-10-627-00-0040-0569-000-0000-00		PRESCHOOL TUITION REFUND	96.00	C	Computer
<b>Total Check:</b>				<b>96.00</b>		
5000319247	04/03/20	284076	TORRIE JONES			
00345727	ECSD - PS	00104922	PRESCHOOL TUITION REFUND- MAISIE JONE	1,155.00		
	0-10-627-00-0040-0569-000-0000-00		PRESCHOOL TUITION REFUND	1,155.00	C	Computer
<b>Total Check:</b>				<b>1,155.00</b>		
5000319248	04/03/20	301221	ALENA FRASER			
00345674	ECSD - PS	00104911	PRESCHOOL TUITION REFUND- CASON & MA	168.00		
	0-10-627-00-0040-0569-000-0000-00		PRESCHOOL TUITION REFUND	168.00	C	Computer
<b>Total Check:</b>				<b>168.00</b>		
5000319249	04/03/20	192562	US FOODSERVICE, INC.			
00345729	3939142	00103770	BLANKET PO EVHS SUPPLIES PURCHASES	181.34		
	0-21-320-00-3120-0610-000-0000-00		EVHS SUPPLIES	181.34	C	Computer
<b>Total Check:</b>				<b>181.34</b>		
5000319250	04/10/20	195804	AT&T MOBILITY			
00345739	831510655X03252	303-885-9229	JASON BUTTERS	42.43		

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<b>Bank No 50</b>					
5000319250	04/10/20	195804	AT&T MOBILITY		
00345739	831510655X03252		303-885-9229 JASON BUTTERS		42.43
	0-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES		42.43
00345739	831510655X03252		720-320-2963 SHELLEY SMITH		42.43
	0-10-627-00-2238-0531-000-3141-00		ECE TELEPHONE	C	Computer
00345739	831510655X03252		785-452-9529 MICHELLE NIXON		42.37
	0-10-310-00-2620-0531-000-0000-00		BMHS TELEPHONE	C	Computer
00345739	831510655X03252		817-614-9241 MITCHELL PLATH		592.36
	0-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	C	Computer
00345739	831510655X03252		970-274-4902 MARIA GUERRA		42.43
	0-10-627-00-2238-0531-000-3141-00		ECE TELEPHONE	C	Computer
00345739	831510655X03252		970-306-3876 ABBY WIENS		53.06
	0-10-320-00-2620-0531-000-0000-00		EVHS TELEPHONE	C	Computer
00345739	831510655X03252		970-306-3896 BRENDA CHAVEZ		42.43
	0-10-627-00-2238-0531-000-3141-00		ECE TELEPHONE	C	Computer
00345739	831510655X03252		970-306-5351 TRANSP DISPATCH		53.00
	0-25-720-00-2710-0531-000-0000-00		TRANSPORTATION TELEPHONE	C	Computer
00345739	831510655X03252		970-306-8446 ERIC MANDEVILLE		54.38
	0-10-210-00-2620-0531-000-0000-00		EVMS TELEPHONE	C	Computer
00345739	831510655X03252		970-306-8469 LIZ HOEFT		53.06
	0-10-627-00-2238-0531-000-3141-00		ECE TELEPHONE	C	Computer
00345739	831510655X03252		970-306-9955 ELIZABETH MUSOLF REILLY		53.00
	0-10-627-00-2238-0531-000-3141-00		ECE TELEPHONE	C	Computer
00345739	831510655X03252		970-331-1379 TROY DUDLEY		42.43
	0-10-390-00-2620-0531-000-0000-00		RCHS TELEPHONE	C	Computer
00345739	831510655X03252		970-343-0039 WADE HILL		72.09
	0-10-340-00-2620-0531-000-0000-00		VSSA TELEPHONE	C	Computer
00345739	831510655X03252		970-343-0903 PHIL QUALMAN		42.18
	0-10-610-00-2321-0531-000-0000-00		SUPT TELEPHONE	C	Computer
00345739	831510655X03252		970-343-2257 ELSA CARRILLO		42.43
	0-10-627-00-2238-0531-000-3141-00		ECE TELEPHONE	C	Computer
00345739	831510655X03252		970-343-9958 JANINE FACKLER		53.06
	0-10-627-00-2238-0531-000-3141-00		ECE TELEPHONE	C	Computer
00345739	831510655X03252		970-376-2040 MARCIE LAIDMAN		53.06
	0-10-140-00-2620-0531-000-0000-00		RSES TELEPHONE	C	Computer
00345739	831510655X03252		970-376-2741 ERIC M OLSEN		53.06
	0-10-180-00-2620-0531-000-0000-00		RHES TELEPHONE	C	Computer
00345739	831510655X03252		970-376-4071 PHIL QUALMAN		53.06
	0-10-610-00-2321-0531-000-0000-00		SUPT TELEPHONE	C	Computer
00345739	831510655X03252		970-376-5025 CHELSEY GERARD		42.43
	0-10-630-00-2510-0531-000-0000-00		BUSINESS SVCS TELEPHONE	C	Computer
00345739	831510655X03252		970-376-5592 MAINTENANCE EMERGENCY		48.98
	0-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	C	Computer
00345739	831510655X03252		970-376-5614 JIM THOMPSON		53.06
	0-10-622-00-2212-0610-000-0000-01		ASST SUPT OF INSTRUCTION SUPPLIES	C	Computer

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Account No / Description						
<b>Bank No 50</b>						
<b>5000319250</b>	<b>04/10/20</b>	<b>195804</b>	<b>AT&amp;T MOBILITY</b>			
00345739	831510655X03252		970-376-8140 EDGAR ARROYO	53.25		
	0-10-626-00-2239-0531-000-0000-00		MULTILINGUAL ED TELEPHONE	53.25	C	Computer
00345739	831510655X03252		970-376-8330 MATT EARLE	42.43		
	0-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	42.43	C	Computer
00345739	831510655X03252		970-390-0031 DAVID RUSSELL-GCMS	204.45		
	0-10-240-00-2620-0531-000-0000-00		GCMS TELEPHONE	204.45	C	Computer
00345739	831510655X03252		970-390-1252 CHRISTOPHER DELSORDO	42.43		
	0-21-670-00-3110-0531-000-0000-00		DIR CELL PHONE	42.43	C	Computer
00345739	831510655X03252		970-390-1933 JODY EJNES	22.34		
	0-10-627-00-2238-0531-000-3141-00		ECE TELEPHONE	22.34	C	Computer
00345739	831510655X03252		970-390-8687 ERIKA DONAHUE	53.06		
	0-10-190-00-2620-0531-000-0000-00		JCES TELEPHONE	53.06	C	Computer
00345739	831510655X03252		970-401-0249 ADELE WILSON	60.61		
	0-10-640-00-2830-0531-000-0000-00		HR TELEPHONE	60.61	C	Computer
00345739	831510655X03252		970-445-7558 SANDRA MARQUEZ	53.56		
	0-10-626-00-2239-0531-000-0000-00		MULTILINGUAL ED TELEPHONE	53.56	C	Computer
00345739	831510655X03252		970-471-0255 ANNE HECKMAN	42.43		
	0-10-620-00-2213-0531-000-0000-00		ED QUALITY TELEPHONE	42.43	C	Computer
00345739	831510655X03252		970-471-1576 EMILY BARELA	48.92		
	0-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	48.92	C	Computer
00345739	831510655X03252		970-471-6317 MELISSA GERARD	42.43		
	0-10-610-00-2321-0531-000-0000-00		SUPT TELEPHONE	42.43	C	Computer
00345739	831510655X03252		970-471-6694 NATIA LUCK	42.43		
	0-10-622-00-2212-0531-000-0000-00		ASST SUPT OF INSTRUCTION TELEPHONE	42.43	C	Computer
00345739	831510655X03252		970-471-6712 MARYANN STAVNEY	72.57		
	0-10-620-00-2213-0531-000-0000-00		ED QUALITY TELEPHONE	72.57	C	Computer
00345739	831510655X03252		970-688-0012 MATTHEW ABRAMOWITZ	56.34		
	0-10-170-00-2620-0531-000-0000-00		EES TELEPHONE	56.34	C	Computer
00345739	831510655X03252		970-688-0085 JESSICA MARTINEZ	53.06		
	0-10-626-00-2239-0531-000-0000-00		MULTILINGUAL ED TELEPHONE	53.06	C	Computer
00345739	831510655X03252		970-688-2069 ASHLEY ROZZI	53.06		
	0-21-670-00-3110-0531-000-0000-00		DIR CELL PHONE	53.06	C	Computer
00345739	831510655X03252		970-904-0710 ROCIO GARCIA	42.43		
	0-10-627-00-2238-0531-000-3141-00		ECE TELEPHONE	42.43	C	Computer
00345739	831510655X03252		970-977-6636 EZEQUIEL CORTES HERNANDEZ	35.09		
	0-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	35.09	C	Computer
00345739	831510655X03252		970-977-6649 LYNN METZGER	42.43		
	0-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	42.43	C	Computer
00345739	831510655X03252		970-306-5169 ALEJANDRO MONREAL	53.06		
	0-21-670-00-3110-0531-000-0000-00		DIR CELL PHONE	53.06	C	Computer
00345739	831510655X03252		Group 4	20.09		
	0-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	20.09	C	Computer
00345739	831510655X03252		970-470-3386 CHAD EATON	72.51		
	0-25-720-00-2710-0531-000-0000-00		TRANSPORTATION TELEPHONE	72.51	C	Computer

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<b>Bank No 50</b>							
<b>5000319250</b>	<b>04/10/20</b>	<b>195804</b>	<b>AT&amp;T MOBILITY</b>				
00345739	831510655X03252		970-306-2368 ANGELICA ESPINOSA	72.57			
0-10-626-00-2239-0531-000-0000-00			MULTILINGUAL ED TELEPHONE	72.57	C	Computer	
00345739	831510655X03252		GROUP 2	105.49			
0-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	105.49	C	Computer	
00345739	831510655X03252		GROUP 3	105.49			
0-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	105.49	C	Computer	
00345739	831510655X03252		CREDITS	-303.63			
0-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	-303.63	C	Computer	
			<b>Total Check:</b>	<b>2,815.69</b>			
<b>5000319251</b>	<b>04/10/20</b>	<b>132551</b>	<b>XEROX FINANCIAL SERVICES</b>				
00345806	2036230		S/N: E2B111954 BMHS	468.66			
0-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	468.66	C	Computer	
			<b>Total Check:</b>	<b>468.66</b>			
<b>5000319252</b>	<b>04/10/20</b>	<b>197912</b>	<b>WEX BANK</b>				
00345803	64417792		TRANSPORTATION FUEL	265.92			
0-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	265.92	C	Computer	
			<b>Total Check:</b>	<b>265.92</b>			
<b>5000319253</b>	<b>04/10/20</b>	<b>4723</b>	<b>CENTURYLINK</b>				
00345741	K-970-111-4129		EBB-K9707489541247	169.67			
0-25-720-00-2710-0531-000-0000-00			TRANSPORTATION TELEPHONE	169.67	C	Computer	
00345741	K-970-111-4129		911 SERVICE	65.91			
0-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	65.91	C	Computer	
00345741	K-970-111-4129		VSSA-K9708275721652	164.67			
0-10-340-00-2620-0534-000-0000-00			VSSA WAN/LAN COMMUNICATION	164.67	C	Computer	
00345741	K-970-111-4129		AES-K9708456370126	164.67			
0-10-130-00-2620-0534-000-0000-00			AES WAN/LAN COMMUNICATION	164.67	C	Computer	
00345741	K-970-111-4129		HPS-K9709494490327	124.45			
0-10-501-00-2620-0534-000-0000-00			HPS WAN/LAN COMMUNICATION	124.45	C	Computer	
			<b>Total Check:</b>	<b>689.37</b>			
<b>5000319254</b>	<b>04/10/20</b>	<b>77259</b>	<b>COLORADO STATE TREASURER</b>				
00345742	773871-00-3		1st QTR 2020	40,254.19			
0-10-800-00-2850-0525-000-0000-00			RISK MGMT UNEMPLOYMENT PREMIUMS	40,254.19	C	Computer	
			<b>Total Check:</b>	<b>40,254.19</b>			
<b>5000319255</b>	<b>04/10/20</b>	<b>145408</b>	<b>VAIL HONEYWAGON</b>				
00345790	167652		GYPSUM CREEK MIDDLE	110.51			
0-10-240-00-2620-0421-000-0000-00			GCMS TRASH	110.51	C	Computer	
00345791	167653		RED HILL ELEMENTARY	114.81			
0-10-180-00-2620-0421-000-0000-00			RHES TRASH	114.81	C	Computer	
00345782	167654		EAGLE VALLEY HIGH	434.04			
0-10-320-00-2620-0421-000-0000-00			EVHS TRASH	434.04	C	Computer	
00345781	167655		GYPSUM ELEMENTARY	116.08			
0-10-160-00-2620-0421-000-0000-00			GES TRASH	116.08	C	Computer	
00345789	167656		BRUSH CREEK ELEMENTARY	112.97			
0-10-120-00-2620-0421-000-0000-00			BCES TRASH	112.97	C	Computer	
00345788	167657		EAGLE VALLEY ELEMENTARY	206.44			

**Eagle County Schools**  
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
<b>Bank No 50</b>							
<b>5000319255</b>	<b>04/10/20</b>	<b>145408</b>	<b>VAIL HONEYWAGON</b>				
00345788	167657		EAGLE VALLEY ELEMENTARY	206.44			
0-10-110-00-2620-0421-000-0000-00			EVE TRASH	206.44	C	Computer	
00345787	167658		EAGLE VALLEY MIDDLE	193.10			
0-10-210-00-2620-0421-000-0000-00			EVMS TRASH	193.10	C	Computer	
00345786	167660		BUILDINGS & GROUNDS	82.13			
0-10-710-00-2620-0421-000-0000-00			MAINT TRASH	82.13	C	Computer	
00345785	167661		948 CHAMBERS AVENUE	70.18			
0-10-610-00-2620-0421-000-0000-00			DO TRASH	70.18	C	Computer	
00345784	167663		EDWARDS ELEMENTARY	106.58			
0-10-170-00-2620-0421-000-0000-00			EES TRASH	106.58	C	Computer	
00345783	167664		BATTLE MOUNTAIN HIGH	987.39			
0-10-310-00-2620-0421-000-0000-00			BMHS TRASH	987.39	C	Computer	
			<b>Total Check:</b>	<b>2,534.23</b>			
<b>5000319256</b>	<b>04/10/20</b>	<b>145408</b>	<b>VAIL HONEYWAGON</b>				
00345796	167665		BERRY CREEK MIDDLE	119.74			
0-10-230-00-2620-0421-000-0000-00			BCMS TRASH	119.74	C	Computer	
00345801	167666		JUNE CREEK ELEMENTARY	58.37			
0-10-190-00-2620-0421-000-0000-00			JCES TRASH	58.37	C	Computer	
00345802	167667		RED CANYON HIGH-EAST	79.68			
0-10-390-00-2620-0421-000-0000-00			RCHS TRASH	79.68	C	Computer	
00345793	167668		AVON ELEMENTARY	185.41			
0-10-130-00-2620-0421-000-0000-00			AES TRASH	185.41	C	Computer	
00345795	167669		HOMESTAKE PEAK SCHOOL	119.01			
0-10-501-00-2620-0421-000-0000-00			HPS TRASH	119.01	C	Computer	
00345794	167670		EAST BUS BARN	50.97			
0-25-725-00-2620-0421-000-0000-00			EBB TRASH	50.97	C	Computer	
00345800	167671		RED SANDSTONE ELEMENTARY	86.65			
0-10-140-00-2620-0421-000-0000-00			RSES TRASH	86.65	C	Computer	
00345792	167672		VAIL SKI & SNOWBOARD ACADEMY	57.76			
0-10-340-00-2620-0421-000-0000-00			VSSA TRASH	57.76	C	Computer	
00345797	167673		MALOIT PARK-HOUSING	166.86			
0-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	166.86	C	Computer	
00345798	167203		MALOIT PARK	57.21			
0-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	57.21	C	Computer	
00345799	173737		SPRING CREEK CAMPUS	435.49			
0-10-610-00-2620-0421-000-0000-00			DO TRASH	435.49	C	Computer	
			<b>Total Check:</b>	<b>1,417.15</b>			
<b>5000319257</b>	<b>04/10/20</b>	<b>2488</b>	<b>TOWN OF EAGLE</b>				
00345768	10150 W/S		EAGLE VALLEY ELEMENTARY	709.57			
0-10-110-00-2620-0411-000-0000-00			EVE WATER/SEWER	709.57	C	Computer	
00345767	77000 W/S		BRUSH CREEK ELEMENTARY	61.76			
0-10-120-00-2620-0411-000-0000-00			BCES WATER/SEWER	61.76	C	Computer	
00345766	77050 W/S		BRUSH CREEK ELEMENTARY	110.61			
0-10-120-00-2620-0411-000-0000-00			BCES WATER/SEWER	110.61	C	Computer	

**Eagle County Schools**  
 A/P Detail Check Register

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Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
<b>Bank No 50</b>					
<b>5000319257</b>	<b>04/10/20</b>	<b>2488</b>	<b>TOWN OF EAGLE</b>		
00345765	16000 W/S		EAGLE VALLEY MIDDLE	1,196.83	
0-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	1,196.83	C Computer
00345764	16050 W/S		EAGLE VALLEY MIDDLE	20.46	
0-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	20.46	C Computer
00345763	58001 W/S		948 CHAMBERS AVENUE	184.73	
0-10-610-00-2620-0411-000-0000-00			DO WATER/SEWER	184.73	C Computer
00345762	909421 W		61 MILL RD SPRINKLER PIT	48.85	
0-10-110-00-2620-0411-000-0000-00			EVE WATER/SEWER	48.85	C Computer
00345761	909251 W		61 MILL RD ELEMENTARY	75.02	
0-10-110-00-2620-0411-000-0000-00			EVE WATER/SEWER	75.02	C Computer
			<b>Total Check:</b>	<b>2,407.83</b>	
<b>5000319258</b>	<b>04/10/20</b>	<b>3522</b>	<b>HOLY CROSS ENERGY</b>		
00345754	500048802		AVON ELEMENTARY	2,203.12	
0-10-130-00-2620-0622-000-0000-00			AES ELECTRICITY	2,203.12	C Computer
00345753	451016401		HOMESTAKE PEAK	5,400.06	
0-10-501-00-2620-0622-000-0000-00			HPS ELECTRICITY	5,400.06	C Computer
			<b>Total Check:</b>	<b>7,603.18</b>	
<b>5000319259</b>	<b>04/10/20</b>	<b>3522</b>	<b>HOLY CROSS ENERGY</b>		
00345755	459106400		HOMESTAKE PEAK	18.75	
0-10-501-00-2620-0622-000-0000-00			HPS ELECTRICITY	18.75	C Computer
00345757	501351600		EAGLE VALLEY HIGH-OAKRIDGE COURT	18.91	
0-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	18.91	C Computer
00345756	500192700		EAGLE VALLEY MIDDLE-ADDITION	2,760.00	
0-10-210-00-2620-0622-000-0000-00			EVMS ELECTRICITY	2,760.00	C Computer
			<b>Total Check:</b>	<b>2,797.66</b>	
<b>5000319260</b>	<b>04/10/20</b>	<b>3522</b>	<b>HOLY CROSS ENERGY</b>		
00345758	503170000		0750 EAGLE RD EAST BUS	246.87	
0-25-725-00-2620-0622-000-0000-00			EBB ELECTRICITY	246.87	C Computer
00345760	451016300		BUS STORAGE	781.97	
0-25-725-00-2620-0622-000-0000-00			EBB ELECTRICITY	781.97	C Computer
00345759	454527700		EDWARDS ELEMENTARY	1,886.21	
0-10-170-00-2620-0622-000-0000-00			EES ELECTRICITY	1,886.21	C Computer
			<b>Total Check:</b>	<b>2,915.05</b>	
<b>5000319261</b>	<b>04/10/20</b>	<b>5509</b>	<b>XCEL ENERGY, INC.</b>		
00345804	5310344562		VSSA-SHED	10.96	
0-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	10.96	C Computer
00345805	5310906573		1951 HIGHWAY 24 APT 18	162.28	
0-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	162.28	C Computer
			<b>Total Check:</b>	<b>173.24</b>	
<b>5000319262</b>	<b>04/10/20</b>	<b>285676</b>	<b>BLACK HILLS ENERGY</b>		
00345740	7821594392		948 CHAMBERS AVE	241.08	
0-10-610-00-2620-0621-000-0000-00			DO NATURAL GAS	241.08	C Computer
			<b>Total Check:</b>	<b>241.08</b>	
<b>5000319263</b>	<b>04/10/20</b>	<b>3328</b>	<b>TOWN OF GYPSUM</b>		
00345780	1106.0		112 PARK STREET-W/S	50.44	

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 A/P Detail Check Register

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Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
<b>Bank No 50</b>					
<b>5000319263</b>	<b>04/10/20</b>	<b>3328</b>	<b>TOWN OF GYPSUM</b>		
00345780	1106.0		112 PARK STREET-W/S	50.44	
			0-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	50.44	C Computer
00345780	1106.0		112 PARK STREET TRASH	18.00	
			0-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH	18.00	C Computer
00345779	1107.0		114 PARK STREET-W/S	50.44	
			0-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	50.44	C Computer
00345779	1107.0		114 PARK STREET TRASH	18.00	
			0-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH	18.00	C Computer
00345778	1102.0		149 EAGLE STREET-W/S	50.44	
			0-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	50.44	C Computer
00345778	1102.0		149 EAGLE STREET TRASH	18.00	
			0-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH	18.00	C Computer
00345777	1103.0		155 EAGLE STREET-W/S	50.44	
			0-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	50.44	C Computer
00345777	1103.0		155 EAGLE STREET TRASH	18.00	
			0-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH	18.00	C Computer
00345776	1104.0		500 2ND STREET A-W/S	50.44	
			0-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	50.44	C Computer
00345776	1104.0		500 2ND STREET A TRASH	18.00	
			0-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH	18.00	C Computer
00345775	1105.0		500 2ND STREET B-W/S	50.44	
			0-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	50.44	C Computer
00345775	1105.0		500 2ND STREET B TRASH	18.00	
			0-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH	18.00	C Computer
00345774	115.0		EAGLE VALLEY HIGH-W/S	1,045.95	
			0-10-320-00-2620-0411-000-0000-00 EVHS WATER/SEWER	1,045.95	C Computer
00345773	1565.0		GYPSUM CREEK MIDDLE-W/S	600.56	
			0-10-240-00-2620-0411-000-0000-00 GCMS WATER/SEWER	600.56	C Computer
00345772	722.0		GYPSUM ELEMENTARY-W/S	525.49	
			0-10-160-00-2620-0411-000-0000-00 GES WATER/SEWER	525.49	C Computer
00345771	1566.0		RED HILL ELEMENTARY-W/S	525.49	
			0-10-180-00-2620-0411-000-0000-00 RHES WATER/SEWER	525.49	C Computer
00345769	57.2		0375 LINDBERGH DR	174.91	
			0-10-610-00-2620-0411-000-0000-00 DO WATER/SEWER	174.91	C Computer
00345770	2843.0		0395 MCGREGOR DR- W/S	249.23	
			0-10-390-00-2620-0411-000-0000-00 RCHS WATER/SEWER	249.23	C Computer
			<b>Total Check:</b>	<b>3,532.27</b>	
<b>5000319264</b>	<b>04/10/20</b>	<b>6858</b>	<b>EAGLE RIVER WATER &amp; SANITATION</b>		
00345747	15269200010195		AVON ELEMENTARY	806.05	
			0-10-130-00-2620-0411-000-0000-00 AES WATER/SEWER	806.05	C Computer
00345750	15377600333550		HOMESTAKE PEAK SCHOOL	3,603.14	
			0-10-501-00-2620-0411-000-0000-00 HPS WATER/SEWER	3,603.14	C Computer
00345749	16050000170006		BATTLE MOUNTAIN HIGH	2,996.20	
			0-10-310-00-2620-0411-000-0000-00 BMHS WATER/SEWER	2,996.20	C Computer



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 A/P Detail Check Register

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Account No / Description				Acct Amt.	Status	Status Description	
<b>Bank No 50</b>							
<b>5000319264</b>	<b>04/10/20</b>	<b>6858</b>	<b>EAGLE RIVER WATER &amp; SANITATION</b>				
00345743	15339200250009		BERRY CREEK MIDDLE	776.67			
0-10-230-00-2620-0411-000-0000-00			BCMS WATER/SEWER	776.67	C	Computer	
00345744	15477600333450		EAST BUS BARN	201.26			
0-25-725-00-2620-0411-000-0000-00			EBB WATER/SEWER	201.26	C	Computer	
00345745	16091200257000		EDWARDS ELEMENTARY	776.67			
0-10-170-00-2620-0411-000-0000-00			EES WATER/SEWER	776.67	C	Computer	
00345746	20753200250018		JUNE CREEK ELEMENTARY	1,592.11			
0-10-190-00-2620-0411-000-0000-00			JCES WATER/SEWER	1,592.11	C	Computer	
00345748	17457800333510		HOMESTAKE PEAK SCHOOL	172.56			
0-10-501-00-2620-0411-000-0000-00			HPS WATER/SEWER	172.56	C	Computer	
			<b>Total Check:</b>	<b>10,924.66</b>			
<b>5000319265</b>	<b>04/10/20</b>	<b>6858</b>	<b>EAGLE RIVER WATER &amp; SANITATION</b>				
00345751	17896400250017		RED CANYON HIGH	389.05			
0-10-390-00-2620-0411-000-0000-00			RCHS WATER/SEWER	389.05	C	Computer	
00345752	17898800883700		RED SANDSTONE ELEMENTARY	1,584.74			
0-10-140-00-2620-0411-000-0000-00			RSES WATER/SEWER	1,584.74	C	Computer	
			<b>Total Check:</b>	<b>1,973.79</b>			
<b>5000319266</b>	<b>04/10/20</b>	<b>3573</b>	<b>CASCADE VILLAGE THEATRE, INC.</b>				
00345816	GCMS	00104586	"Call of the Wild" movie for 7th grad	780.00			
0-10-240-00-0020-0610-000-0000-97			GCMS 7TH GRADE	780.00	C	Computer	
			<b>Total Check:</b>	<b>780.00</b>			
<b>5000319267</b>	<b>04/10/20</b>	<b>274089</b>	<b>ISTATION</b>				
00345842	SIN016333	00104865	ISTATION READING FOR 5 MONTHS FOR AEF	2,520.83			
0-10-621-21-0010-0610-000-3206-00			READ ACT SUPPLIES	2,520.83	C	Computer	
00345842	SIN016333	00104865	ISTATION READING EN ESPANOL FOR 5 MOF	1,825.00			
0-10-621-21-0010-0610-000-3206-00			READ ACT SUPPLIES	1,825.00	C	Computer	
00345842	SIN016333	00104865	ISTATION READING EN ESPANOL FOR 5 MOF	1,825.00			
0-10-621-21-0010-0610-000-3206-00			READ ACT SUPPLIES	1,825.00	C	Computer	
00345842	SIN016333	00104865	ISTATION READING EN ESPANOL FOR HPS I	1,292.85			
0-10-621-21-0010-0610-000-3206-00			READ ACT SUPPLIES	1,292.85	C	Computer	
00345842	SIN016333	00104865	ISTATION READING EN ESPANOL FOR GES I	601.38			
0-10-621-21-0010-0610-000-3206-00			READ ACT SUPPLIES	601.38	C	Computer	
00345842	SIN016333	00104865	PD ONSITE FULL DAY 40	2,800.00			
0-10-621-21-0010-0610-000-3206-00			READ ACT SUPPLIES	2,800.00	C	Computer	
			<b>Total Check:</b>	<b>10,865.06</b>			
<b>5000319268</b>	<b>04/10/20</b>	<b>115436</b>	<b>BRAUN ASSOCIATES, INC.</b>				
00345813	9603/LAND	00104984	MARCH 1-31, 2020 9603/LAND USE PLANNI	6,655.64			
0-10-630-96-2510-0310-000-0000-00			BUSINESS SVCS FACILITIES CONSULTANTS	6,655.64	C	Computer	
			<b>Total Check:</b>	<b>6,655.64</b>			
<b>5000319269</b>	<b>04/10/20</b>	<b>295760</b>	<b>KSPATIAL, LLC</b>				
00345857	ECS-15-MAR-2020	00104980	MARCH 2020 DATA DASHBOARD DEVELOPMENT	1,387.50			
0-10-623-00-2211-0300-000-0000-00			DATA DASHBOAD PURCHASED SVCS	1,387.50	C	Computer	
			<b>Total Check:</b>	<b>1,387.50</b>			
<b>5000319270</b>	<b>04/10/20</b>	<b>280950</b>	<b>NICHOLS INTERACTIVE, LLC</b>				
00345878	2816	00104981	TURN OFF TRUANCY PROGRAMMING	70.00			

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 A/P Detail Check Register

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Account No / Description				Acct Amt.	Status	Status Description
<b>Bank No 50</b>						
5000319270	04/10/20	280950	NICHOLS INTERACTIVE, LLC			
00345878	2816	00104981	TURN OFF TRUANCY PROGRAMMING	70.00		
0-10-621-00-2110-0334-000-0000-00			TRUANCY	70.00	C	Computer
<b>Total Check:</b>				<b>70.00</b>		
5000319271	04/10/20	267813	MARY EZEQUELLE			
00345869	213-0320	almanz 00104947	Individual and teleconfercing counsel	240.00		
0-10-625-23-2213-0331-000-0000-00			ESS LEGAL FEES	240.00	C	Computer
<b>Total Check:</b>				<b>240.00</b>		
5000319272	04/10/20	294578	AUTISM ON CALL, LLC			
00345811	5859	00104946	Consultation with ECSD SLP team 8/20,	225.00		
0-10-625-23-1771-0580-000-3130-00			SPEECH/LANG WKSHP/CONF/TRAVEL	225.00	C	Computer
<b>Total Check:</b>				<b>225.00</b>		
5000319273	04/10/20	278254	E3 DIAGNOSTICS, INC.			
00345830	1345001	00104944	COM-BIO PROAE plug AuDX	778.00		
0-10-624-00-2134-0430-000-0000-00			NURSING EQUIPMENT REPAIR	778.00	C	Computer
<b>Total Check:</b>				<b>778.00</b>		
5000319274	04/10/20	219592	HEATHER LARSON			
00345838	ECSD	00104869	1.95 Hours Direct Speech Tx and Confe	156.00		
0-10-625-23-1700-0564-000-3130-00			ESS PRIVATE SCHOOL SERVICES	156.00	C	Computer
<b>Total Check:</b>				<b>156.00</b>		
5000319275	04/10/20	292729	CORNERSTONE WEBSITES LLC			
00345822	1513	00104623	Certificates / covers	1,211.45		
0-10-230-00-2410-0550-000-0000-00			BCMS OFFICE PRINTING	1,211.45	C	Computer
<b>Total Check:</b>				<b>1,211.45</b>		
5000319276	04/10/20	50334	COLORADO/WEST EQUIPMENT, INC.			
00345820	0186224-IN	00104943	INVOICE 0186224 CHAINWHEEL PARTS FOR	288.72		
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	288.72	C	Computer
00345821	0186230-IN	00104943	INVOICE 0186230 HOOD BRACKETS	38.67		
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	38.67	C	Computer
<b>Total Check:</b>				<b>327.39</b>		
5000319277	04/10/20	1422	COLLETT ENTERPRISES, INC.			
00345819	1569749	00104941	INVOICE 159749 FUEL FOR WBB 3/13/2020	3,158.50		
0-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	3,158.50	C	Computer
<b>Total Check:</b>				<b>3,158.50</b>		
5000319278	04/10/20	206059	CUMMINS ROCKY MOUNTAIN			
00345823	48-16178	00104945	INVOICE 48-16178 #206 DEF HEAD REPAIR	3,835.48		
0-25-720-00-2740-0430-000-0000-00			TRANSPORTATION OUT OF SHOP REPAIRS	3,835.48	C	Computer
<b>Total Check:</b>				<b>3,835.48</b>		
5000319279	04/10/20	218049	LAWSON PRODUCTS, INC.			
00345860	9307439705	00104942	INVOICE 9307439705 CLEANER/DEGREASER	707.70		
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	707.70	C	Computer
<b>Total Check:</b>				<b>707.70</b>		
5000319280	04/10/20	161969	EATON SALES & SERVICE			
00345831	0051020-IN	00105045	INVOICE 0051020 SENSOR ALARM REPAIR	355.00		
0-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	355.00	C	Computer
<b>Total Check:</b>				<b>355.00</b>		

**Eagle County Schools**  
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
<b>Bank No 50</b>					
5000319281	04/10/20	288039	<b>KOLKO &amp; ASSOCIATES, P.C.</b>		
00345856	12082	00104968	ISABELLA RIVAS DISCUA REVIEW OF IMMIGRANT	3,060.00	
0-10-640-33-2830-0610-000-0000-60			HR EMPLOYMENT VISA	3,060.00	C Computer
			<b>Total Check:</b>	<b>3,060.00</b>	
5000319282	04/10/20	156329	<b>PINNACOL ASSURANCE</b>		
00345881	19973646	00104971	invoice 19973656 deductible	6,967.35	
0-10-800-00-2850-0526-000-0000-00			RISK MGMT WORKERS COMPENSATION	6,967.35	C Computer
			<b>Total Check:</b>	<b>6,967.35</b>	
5000319283	04/10/20	219592	<b>HEATHER LARSON</b>		
00345839	ECSD	00104983		235.00	
0-10-625-23-1700-0564-000-3130-00			ESS PRIVATE SCHOOL SERVICES	235.00	C Computer
			<b>Total Check:</b>	<b>235.00</b>	
5000319284	04/10/20	300985	<b>LANGUAGE LINK</b>		
00345858	135536	00104689	Translation/Editing and Desktop Publishing	989.47	
0-10-626-00-2239-0310-000-3140-00			MULTILINGUAL ED CONSULTANTS	989.47	C Computer
00345858	135536	00104689	Translation/Editing and Desktop Publishing	988.03	
0-10-625-23-2213-0300-000-3130-00			EXCEPTIONAL STUDENT SVCS PURCHASED SERVICES	988.03	C Computer
			<b>Total Check:</b>	<b>1,977.50</b>	
5000319285	04/10/20	283142	<b>JULIE KING</b>		
00345848	EGSC	00104973	Student & Teacher Meetings and Planning	3,937.50	
0-10-625-23-2190-0320-000-3130-00			VISUALLY IMPAIRED CONSULTANT	3,937.50	C Computer
			<b>Total Check:</b>	<b>3,937.50</b>	
5000319286	04/10/20	214345	<b>SAVIO HOUSE</b>		
00345892	ECSD	00104972	Excess Costs for Student at Savio House	2,780.16	
0-10-625-23-1700-0565-000-3130-00			SPED EXCESS COSTS	2,780.16	C Computer
			<b>Total Check:</b>	<b>2,780.16</b>	
5000319287	04/10/20	247677	<b>GIANT STEPS DEVELOPMENTAL THERAPY</b>		
00345836	ECSD	00104975	44 District PT Hours	2,547.37	
0-10-625-23-1700-0320-000-3130-00			PT CONTRACTED SERVICES	2,547.37	C Computer
00345836	ECSD	00104975	44 District PT Hours	752.63	
0-10-625-23-2119-0320-000-3130-01			CHILD FIND EVALUATOR- PART C	752.63	C Computer
00345836	ECSD	00104975	13 IDE Part C PT Hours	752.63	
0-10-625-23-1700-0320-000-3130-00			PT CONTRACTED SERVICES	752.63	C Computer
00345836	ECSD	00104975	13 IDE Part C PT Hours	222.37	
0-10-625-23-2119-0320-000-3130-01			CHILD FIND EVALUATOR- PART C	222.37	C Computer
			<b>Total Check:</b>	<b>4,275.00</b>	
5000319288	04/10/20	295922	<b>SPORTSENGINE, INC.</b>		
00345895	201614132	00105048	Eagle Valley 2020 JV Tournament	90.00	
0-10-320-00-1800-0610-000-0000-25			EVHS WRESTLING SUPPLIES	90.00	C Computer
			<b>Total Check:</b>	<b>90.00</b>	
5000319289	04/10/20	270075	<b>WORLD CLASS DISTRIBUTORS, LLC</b>		
00345904	2282020153	00104621	filtered water	96.30	
0-10-140-00-2410-0610-000-0000-00			RSES OFFICE SUPPLIES	96.30	C Computer
			<b>Total Check:</b>	<b>96.30</b>	
5000319290	04/10/20	2726	<b>IMPRESSIONS</b>		
00345840	GES	00104244	COPY PAPER	4.19	

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Account No / Description					
<b>Bank No 50</b>					
<b>5000319290</b>	<b>04/10/20</b>	<b>2726</b>	<b>IMPRESSIONS</b>		
00345840	GES	00104244	COPY PAPER	4.19	
0-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	4.19	C Computer
00345840	GES	00104244	COPY PAPER	728.61	
0-10-160-00-0010-0610-000-0000-00			GES INSTRUCTIONAL SUPPLIES	728.61	C Computer
00345840	GES	00104244	BINDER CLIPS	.01	
0-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	.01	C Computer
00345840	GES	00104244	BINDER CLIPS	1.87	
0-10-160-00-0010-0610-000-0000-00			GES INSTRUCTIONAL SUPPLIES	1.87	C Computer
00345840	GES	00104244	GREEN COPY PAPER	.05	
0-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	.05	C Computer
00345840	GES	00104244	GREEN COPY PAPER	8.56	
0-10-160-00-0010-0610-000-0000-00			GES INSTRUCTIONAL SUPPLIES	8.56	C Computer
00345840	GES	00104244	BLUE COPY PAPER	.06	
0-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	.06	C Computer
00345840	GES	00104244	BLUE COPY PAPER	9.58	
0-10-160-00-0010-0610-000-0000-00			GES INSTRUCTIONAL SUPPLIES	9.58	C Computer
00345840	GES	00104244	NEON ORAGE COPY PAPER	.06	
0-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	.06	C Computer
00345840	GES	00104244	NEON ORAGE COPY PAPER	10.73	
0-10-160-00-0010-0610-000-0000-00			GES INSTRUCTIONAL SUPPLIES	10.73	C Computer
00345840	GES	00104244	PAPER CLIPS	.01	
0-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	.01	C Computer
00345840	GES	00104244	PAPER CLIPS	2.49	
0-10-160-00-0010-0610-000-0000-00			GES INSTRUCTIONAL SUPPLIES	2.49	C Computer
			<b>Total Check:</b>	<b>766.22</b>	
<b>5000319291</b>	<b>04/10/20</b>	<b>292621</b>	<b>SANDY MENESES</b>		
00345891	GES	00104183	Free and Reduce student fee reimburse	25.00	
0-10-160-00-0010-0610-000-0000-00			GES INSTRUCTIONAL SUPPLIES	25.00	C Computer
			<b>Total Check:</b>	<b>25.00</b>	
<b>5000319292</b>	<b>04/10/20</b>	<b>176834</b>	<b>CDW GOVERNMENT, INC.</b>		
00345817	XDT0234	00104564	60 CHROME BOOKS & CART FOR EVES STAFI	18,600.00	
0-43-650-03-2840-0730-000-0000-00			3A CONNECT TO LEARN- STAFF DEVICE RO	18,600.00	C Computer
			<b>Total Check:</b>	<b>18,600.00</b>	
<b>5000319293</b>	<b>04/10/20</b>	<b>2726</b>	<b>IMPRESSIONS</b>		
00345841	30212	00104892	Special Buy Copy Paper 6 cartons	219.84	
0-10-340-00-0030-0610-000-0000-00			VSSA INSTRUCTIONAL SUPPLIES	219.84	C Computer
			<b>Total Check:</b>	<b>219.84</b>	
<b>5000319294</b>	<b>04/10/20</b>	<b>211141</b>	<b>SKI &amp; SNOWBOARD CLUB VAIL</b>		
00345894	50051099	00104891	Vans for VSSA Service Trip	49.80	
0-10-340-00-0030-0500-000-0000-00			VSSA FIELD TRIPS	49.80	C Computer
			<b>Total Check:</b>	<b>49.80</b>	
<b>5000319295</b>	<b>04/10/20</b>	<b>3039</b>	<b>PSAT/NMSQT</b>		
00345887	382038282A	00104880	PSAT NMSQT October 2019 School Code (	244.80	
0-10-340-00-0030-0500-000-0000-01			VSSA CONTRACTED INSTRUCTIONAL SERVIC	244.80	C Computer

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Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
<b>Bank No 50</b>							
5000319295	04/10/20	3039	PSAT/NMSQT				
			<b>Total Check:</b>	<b>244.80</b>			
5000319296	04/10/20	225223	DISGUISES, LLC				
00345829 900		00104986	Theatre Costuming Services for "Once	1,265.00			
0-74-320-00-1900-0890-000-0000-22			EVHS ACT. DRAMA EXP	1,265.00	C	Computer	
			<b>Total Check:</b>	<b>1,265.00</b>			
5000319297	04/10/20	3178	VAIL CORPORATION				
00345903 LMC0000000888		00104954	LTS	4,224.00			
0-10-140-00-1885-0500-000-0000-98			RSES LEARN TO SKI EXPENSES	4,224.00	C	Computer	
			<b>Total Check:</b>	<b>4,224.00</b>			
5000319298	04/10/20	272680	MEADOW GOLD DAIRY				
00345874 1217726		00103702	BLANKET PO BMHS FOR MILK	97.17			
0-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	97.17	C	Computer	
00345873 1217725		00103695	BLANKET PO EES FOR MILK	83.81			
0-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	83.81	C	Computer	
00345872 1217723		00103691	BLANKET PO AES FOR MILK	100.24			
0-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	100.24	C	Computer	
00345871 1216845		00103691	BLANKET PO AES FOR MILK	93.91			
0-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	93.91	C	Computer	
00345870 1216848		00103702	BLANKET PO BMHS FOR MILK	70.32			
0-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	70.32	C	Computer	
			<b>Total Check:</b>	<b>445.45</b>			
5000319299	04/10/20	2712	DENVER CUTLERY, INC.				
00345826 64-5-010727		00103724	BLANKET PO EES FOR KNIFES	21.00			
0-21-170-00-3120-0610-000-0000-00			EES SUPPLIES	21.00	C	Computer	
00345827 64-5-010722		00103721	BLANKET PO AES FOR KNIFES	21.00			
0-21-130-00-3120-0610-000-0000-00			AES SUPPLIES	21.00	C	Computer	
00345828 64-5-010726		00103731	BLANKET PO BMHS FOR KNIFES	21.00			
0-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	21.00	C	Computer	
			<b>Total Check:</b>	<b>63.00</b>			
5000319300	04/10/20	192562	US FOODSERVICE, INC.				
00345901 3889172		00103753	BLANKET PO EES FOOD PURCHASES	29.13			
0-21-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	29.13	C	Computer	
00345902 3889173		00103754	BLANKET PO EES SUPPLIES PURCHASES	130.90			
0-21-170-00-3120-0610-000-0000-00			EES SUPPLIES	130.90	C	Computer	
00345900 3889171		00103753	BLANKET PO EES FOOD PURCHASES	1,185.50			
0-21-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	1,185.50	C	Computer	
00345899 3889166		00103748	BLANKET PO AES SUPPLIES PURCHASES	44.54			
0-21-130-00-3120-0610-000-0000-00			AES SUPPLIES	44.54	C	Computer	
00345898 3889165		00103747	BLANKET PO AES FOOD PURCHASE	2,202.79			
0-21-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	2,202.79	C	Computer	
			<b>Total Check:</b>	<b>3,592.86</b>			
5000319301	04/10/20	301469	JENEE MILLER				
00345844 ECS - PS		00104996	PRESCHOOL TUITION REFUND	112.00			
0-10-627-00-0040-0569-000-0000-00			PRESCHOOL TUITION REFUND	112.00	C	Computer	
			<b>Total Check:</b>	<b>112.00</b>			

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Claim No	Invoice No	PO No	Description				
Account No / Description				Acct Amt.	Status	Status	Description
<b>Bank No 50</b>							
5000319302	04/10/20	301370	STACY TOYAMA				
00345896	ECSD - PS	00105013	PRESCHOOL TUITION REFUND	500.00			
	0-10-627-00-0040-0569-000-0000-00		PRESCHOOL TUITION REFUND	500.00	C		Computer
				<b>Total Check:</b>	<b>500.00</b>		
5000319303	04/10/20	301507	KIMBERLY SPALDING				
00345854	ECSD - PS	00105002	PRESCHOOL TUITION REFUND	1,000.00			
	0-10-627-00-0040-0569-000-0000-00		PRESCHOOL TUITION REFUND	1,000.00	C		Computer
				<b>Total Check:</b>	<b>1,000.00</b>		
5000319304	04/10/20	301493	JAMIE KOSTKA				
00345843	ECSD - PS	00105001	PRESCHOOL TUITION REFUND	36.00			
	0-10-627-00-0040-0569-000-0000-00		PRESCHOOL TUITION REFUND	36.00	C		Computer
				<b>Total Check:</b>	<b>36.00</b>		
5000319305	04/10/20	301477	GIANELLI DIAZ				
00345835	ECSD - PS	00104999	PRESCHOOL TUITION REFUND	96.00			
	0-10-627-00-0040-0569-000-0000-00		PRESCHOOL TUITION REFUND	96.00	C		Computer
				<b>Total Check:</b>	<b>96.00</b>		
5000319306	04/10/20	301396	NATHAN TURNER				
00345877	ECSD - PS	00105011	PRESCHOOL TUITION REFUND	280.00			
	0-10-627-00-0040-0569-000-0000-00		PRESCHOOL TUITION REFUND	280.00	C		Computer
				<b>Total Check:</b>	<b>280.00</b>		
5000319307	04/10/20	301531	KENZIE DAVIDSON				
00345853	ECSD - PS	00105006	PRESCHOOL TUITION REFUND	280.00			
	0-10-627-00-0040-0569-000-0000-00		PRESCHOOL TUITION REFUND	280.00	C		Computer
				<b>Total Check:</b>	<b>280.00</b>		
5000319308	04/10/20	284327	AMANDA SPANNAGEL				
00345808	ECSD - PS	00104997	PRESCHOOL TUITION REFUND	470.00			
	0-10-627-00-0040-0569-000-0000-00		PRESCHOOL TUITION REFUND	470.00	C		Computer
				<b>Total Check:</b>	<b>470.00</b>		
5000319309	04/10/20	301418	BETSY LINDALL				
00345812	ECSD - PS	00105009	PRESCHOOL TUITION REFUND	176.00			
	0-10-627-00-0040-0569-000-0000-00		PRESCHOOL TUITION REFUND	176.00	C		Computer
				<b>Total Check:</b>	<b>176.00</b>		
5000319310	04/10/20	211613	CYNTHIA CALDERON				
00345824	ECSD - PS	00104990	PRESCHOOL TUITION REFUND	80.00			
	0-10-627-00-0040-0569-000-0000-00		PRESCHOOL TUITION REFUND	80.00	C		Computer
				<b>Total Check:</b>	<b>80.00</b>		
5000319311	04/10/20	301442	KIRSTIE BAJZA				
00345855	ECSD - PS	00104993	PRESCHOOL TUITION REFUND	300.00			
	0-10-627-00-0040-0569-000-0000-00		PRESCHOOL TUITION REFUND	300.00	C		Computer
				<b>Total Check:</b>	<b>300.00</b>		
5000319312	04/10/20	301450	LINA CAVANNAGH				
00345862	ECSD - PS	00104994	PRESCHOOL TUITION REFUND	308.00			
	0-10-627-00-0040-0569-000-0000-00		PRESCHOOL TUITION REFUND	308.00	C		Computer
				<b>Total Check:</b>	<b>308.00</b>		
5000319313	04/10/20	237205	BRITTANY KASS				
00345815	ECSD - PS	00105004	PRESCHOOL TUITION REFUND	196.00			

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 A/P Detail Check Register

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Account No / Description						
<b>Bank No 50</b>						
5000319313	04/10/20	237205	BRITTANY KASS			
00345815	ECSD - PS	00105004	PRESCHOOL TUITION REFUND	196.00		
	0-10-627-00-0040-0569-000-0000-00		PRESCHOOL TUITION REFUND	196.00	C	Computer
<b>Total Check:</b>				<b>196.00</b>		
5000319314	04/10/20	296058	HANNAH WALTZ			
00345837	ECSD - PS	00105007	PRESCHOOL TUITION REFUND	176.00		
	0-10-627-00-0040-0569-000-0000-00		PRESCHOOL TUITION REFUND	176.00	C	Computer
<b>Total Check:</b>				<b>176.00</b>		
5000319315	04/10/20	301400	DALIA SERNA			
00345825	ECSD - PS	00105010	PRESCHOOL TUITION REFUND	72.00		
	0-10-627-00-0040-0569-000-0000-00		PRESCHOOL TUITION REFUND	72.00	C	Computer
<b>Total Check:</b>				<b>72.00</b>		
5000319316	04/10/20	260584	ERIN WESTERBERG			
00345832	ECSD - PS	00104998	PRESCHOOL TUITION REFUND	400.00		
	0-10-627-00-0040-0569-000-0000-00		PRESCHOOL TUITION REFUND	400.00	C	Computer
<b>Total Check:</b>				<b>400.00</b>		
5000319317	04/10/20	301388	LORA JACQUEZ			
00345865	ECSD - PS	00105012	PRESCHOOL TUITION REFUND	50.00		
	0-10-627-00-0040-0569-000-0000-00		PRESCHOOL TUITION REFUND	50.00	C	Computer
<b>Total Check:</b>				<b>50.00</b>		
5000319318	04/10/20	301540	LISBETH LITTLE			
00345864	ECSD - PS	00105008	PRESCHOOL TUITION REFUND	270.00		
	0-10-627-00-0040-0569-000-0000-00		PRESCHOOL TUITION REFUND	270.00	C	Computer
<b>Total Check:</b>				<b>270.00</b>		
5000319319	04/10/20	301485	JULIE RIGGINS			
00345849	ECSD - PS	00105000	PRESCHOOL TUITION REFUND	60.00		
	0-10-627-00-0040-0569-000-0000-00		PRESCHOOL TUITION REFUND	60.00	C	Computer
<b>Total Check:</b>				<b>60.00</b>		
5000319320	04/10/20	277347	LAURA DALY			
00345859	04082020_67	00105014	PRESCHOOL TUITION REFUND	450.00		
	0-10-627-00-0040-0569-000-0000-00		PRESCHOOL TUITION REFUND	450.00	C	Computer
<b>Total Check:</b>				<b>450.00</b>		
5000319321	04/10/20	301434	SHAWN HISTED			
00345893	ECSD - PS	00104991	PRESCHOOL TUITION REFUND	52.00		
	0-10-627-00-0040-0569-000-0000-00		PRESCHOOL TUITION REFUND	52.00	C	Computer
<b>Total Check:</b>				<b>52.00</b>		
5000319322	04/10/20	253626	RACHEL LAMMERS			
00345888	ECSD - PS	00104995	PRESCHOOL TUITION REFUND	940.00		
	0-10-627-00-0040-0569-000-0000-00		PRESCHOOL TUITION REFUND	940.00	C	Computer
<b>Total Check:</b>				<b>940.00</b>		
5000319323	04/10/20	301515	JESSICA HALL			
00345845	ECSD - PS	00105003	PRESCHOOL TUITION REFUND	96.00		
	0-10-627-00-0040-0569-000-0000-00		PRESCHOOL TUITION REFUND	96.00	C	Computer
<b>Total Check:</b>				<b>96.00</b>		
5000319324	04/10/20	301426	MODESTA ALARCON			
00345875	ECSD - PS	00104989	PRESCHOOL TUITION REFUND-	12.00		

**Eagle County Schools**  
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Check Key	Date Paid	Vendor No / Vendor Name		Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.		
Account No / Description						
<b>Bank No 50</b>						
5000319324	04/10/20	301426	MODESTA ALARCON			
00345875	ECSD - PS	00104989	PRESCHOOL TUITION REFUND-	12.00		
	0-10-627-00-0040-0569-000-0000-00		PRESCHOOL TUITION REFUND	12.00	C	Computer
<b>Total Check:</b>				<b>12.00</b>		
5000319325	04/10/20	301523	MURIELLE CHIRURGIEN			
00345876	ECSD - PS	00105005	PRESCHOOL TUITION REFUND	320.00		
	0-10-627-00-0040-0569-000-0000-00		PRESCHOOL TUITION REFUND	320.00	C	Computer
<b>Total Check:</b>				<b>320.00</b>		
5000319326	04/10/20	261750	LISA KUNKEL			
00345863	ECSD - PS	00104992	PRESCHOOL TUITION REFUND	80.00		
	0-10-627-00-0040-0569-000-0000-00		PRESCHOOL TUITION REFUND	80.00	C	Computer
<b>Total Check:</b>				<b>80.00</b>		
5000319327	04/10/20	301680	MARIA PRATER			
00345867	ECSD - PS	00105042	PRESCHOOL TUITION REFUND	776.00		
	0-10-627-00-0040-0569-000-0000-00		PRESCHOOL TUITION REFUND	776.00	C	Computer
<b>Total Check:</b>				<b>776.00</b>		
5000319328	04/10/20	301663	BRENDA ESTRADA			
00345814	ECSD - PS	00105039	PRESCHOOL TUITION REFUND	80.00		
	0-10-627-00-0040-0569-000-0000-00		PRESCHOOL TUITION REFUND	80.00	C	Computer
<b>Total Check:</b>				<b>80.00</b>		
5000319329	04/10/20	301647	KENIA OLIVAS			
00345852	ECSD - PS	00105035	PRESCHOOL TUITION REFUND	107.00		
	0-10-627-00-0040-0569-000-0000-00		PRESCHOOL TUITION REFUND	107.00	C	Computer
<b>Total Check:</b>				<b>107.00</b>		
5000319330	04/10/20	301590	KARINA TREJO			
00345851	ECSD - PS	00105029	PRESCHOOL TUITION REFUND	176.00		
	0-10-627-00-0040-0569-000-0000-00		PRESCHOOL TUITION REFUND	176.00	C	Computer
<b>Total Check:</b>				<b>176.00</b>		
5000319331	04/10/20	301698	LORENA URIBE			
00345866	ECSD - PS	00105044	PRESCHOOL TUITION REFUND	20.00		
	0-10-627-00-0040-0569-000-0000-00		PRESCHOOL TUITION REFUND	20.00	C	Computer
<b>Total Check:</b>				<b>20.00</b>		
5000319332	04/10/20	301558	JESUS DELOERA			
00345846	ECSD - PS	00105025	PRESCHOOL TUITION REFUND	176.00		
	0-10-627-00-0040-0569-000-0000-00		PRESCHOOL TUITION REFUND	176.00	C	Computer
<b>Total Check:</b>				<b>176.00</b>		
5000319333	04/10/20	301604	ANDREA GAMBOA			
00345809	ECSD - PS	00105030	PRESCHOOL TUITION REFUND	500.00		
	0-10-627-00-0040-0569-000-0000-00		PRESCHOOL TUITION REFUND	500.00	C	Computer
<b>Total Check:</b>				<b>500.00</b>		
5000319334	04/10/20	291129	KAREN RUIZ			
00345850	ECSD - PS	00105031	PRESCHOOL TUITION REFUND	80.00		
	0-10-627-00-0040-0569-000-0000-00		PRESCHOOL TUITION REFUND	80.00	C	Computer
<b>Total Check:</b>				<b>80.00</b>		
5000319335	04/10/20	301671	ALEJANDRA YURIDIA			
00345807	ECSD - PS	00105041	PRESCHOOL TUITION REFUND	100.00		



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Account No / Description				Acct Amt.	Status	Status Description
<b>Bank No 50</b>						
5000319335	04/10/20	301671	ALEJANDRA YURIDIA			
00345807	ECSD - PS	00105041	PRESCHOOL TUITION REFUND	100.00		
0-10-627-00-0040-0569-000-0000-00			PRESCHOOL TUITION REFUND	100.00	C	Computer
			<b>Total Check:</b>	<b>100.00</b>		
5000319336	04/10/20	301620	NICK STERLING			
00345879	ECSD - PS	00105033	PRESCHOOL TUITION REFUND	450.00		
0-10-627-00-0040-0569-000-0000-00			PRESCHOOL TUITION REFUND	450.00	C	Computer
			<b>Total Check:</b>	<b>450.00</b>		
5000319337	04/10/20	301566	ARTURO ZUNIGA			
00345810	ECSD - PS	00105026	PRESCHOOL TUITION REFUND	120.00		
0-10-627-00-0040-0569-000-0000-00			PRESCHOOL TUITION REFUND	120.00	C	Computer
			<b>Total Check:</b>	<b>120.00</b>		
5000319338	04/10/20	301582	CHANTA DUDLEY			
00345818	ECSD - PS	00105028	PRESCHOOL TUITION REFUND	280.00		
0-10-627-00-0040-0569-000-0000-00			PRESCHOOL TUITION REFUND	280.00	C	Computer
			<b>Total Check:</b>	<b>280.00</b>		
5000319339	04/10/20	301612	JUAN JOSE MENDEZ-LATZ			
00345847	ECSD - PS	00105037	PRESCHOOL TUITION REFUND	120.00		
0-10-627-00-0040-0569-000-0000-00			PRESCHOOL TUITION REFUND	120.00	C	Computer
			<b>Total Check:</b>	<b>120.00</b>		
5000319340	04/10/20	301655	PATRICIA LOPEZ MENDEZ			
00345880	ECSD - PS	00105038	PRESCHOOL TUITION REFUND	212.00		
0-10-627-00-0040-0569-000-0000-00			PRESCHOOL TUITION REFUND	212.00	C	Computer
			<b>Total Check:</b>	<b>212.00</b>		
5000319341	04/10/20	301639	GERMAN RODRIGUEZ RODRIGUEZ			
00345834	ECSD - PS	00105036	PRESCHOOL TUITION REFUND	72.44		
0-10-627-00-0040-0569-000-0000-00			PRESCHOOL TUITION REFUND	72.44	C	Computer
			<b>Total Check:</b>	<b>72.44</b>		
5000319342	04/10/20	301574	LILIANA DIAZ SOSA			
00345861	ECSD - PS	00105027	PRESCHOOL TUITION REFUND	112.00		
0-10-627-00-0040-0569-000-0000-00			PRESCHOOL TUITION REFUND	112.00	C	Computer
			<b>Total Check:</b>	<b>112.00</b>		
5000319343	04/10/20	270075	WORLD CLASS DISTRIBUTORS, LLC			
00345905	3312020127	00104988	MAINTENANCE DEPT. - 5 GAL. BOTTLED W/	8.00		
0-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	8.00	C	Computer
00345905	3312020127	00104988	ENERGY/ADMIN SRCHARGE	2.65		
0-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	2.65	C	Computer
			<b>Total Check:</b>	<b>10.65</b>		
5000319344	04/10/20	194921	FERGUSON ENTERPRISES, INC.			
00345833	6941483	00105015	RSES - 3/4" HIGH CAPACITY GAS REGULAT	164.00		
0-10-710-00-2620-0610-000-0000-20			MAINT SUPPLIES- HVAC	164.00	C	Computer
00345833	6941483	00105015	2X3/4 BLK MI 150# RED COUPLING	33.82		
0-10-710-00-2620-0610-000-0000-20			MAINT SUPPLIES- HVAC	33.82	C	Computer
00345833	6941483	00105015	3/4XCLOSE BLK STL NIP	6.65		
0-10-710-00-2620-0610-000-0000-20			MAINT SUPPLIES- HVAC	6.65	C	Computer
00345833	6941483	00105015	FREIGHT	13.85		

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Account No / Description					
<b>Bank No 50</b>					
<b>5000319344</b>	<b>04/10/20</b>	<b>194921</b>	<b>FERGUSON ENTERPRISES, INC.</b>		
00345833	6941483	00105015	FREIGHT	13.85	
0-10-710-00-2620-0610-000-0000-20			MAINT SUPPLIES- HVAC	13.85	C Computer
			<b>Total Check:</b>	<b>218.32</b>	
<b>5000319345</b>	<b>04/10/20</b>	<b>73164</b>	<b>MARTINEZ TRUCKING, INC.</b>		
00345868	11579	00105016	VSSA & MALOIT PARK MARCH SNOW PLOW SF	1,649.75	
0-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	1,649.75	C Computer
00345868	11579	00105016	VSSA & MALOIT PARK MARCH SNOW PLOW SF	7,800.25	
0-10-710-00-2630-0422-000-0000-10			DISTRICT WIDE ADDITIONAL SNOW REMOVA	7,800.25	C Computer
			<b>Total Check:</b>	<b>9,450.00</b>	
<b>5000319346</b>	<b>04/10/20</b>	<b>282499</b>	<b>UMBRELLA ROOFING, INC.</b>		
00345897	12971	00105017	BMHS ENTRY- ROOF MAINTENANCE REPAIRS	930.00	
0-10-710-00-2620-0430-000-0000-27			MAINT PURCHASED SVCS- ROOFING	930.00	C Computer
			<b>Total Check:</b>	<b>930.00</b>	
<b>5000319347</b>	<b>04/10/20</b>	<b>212423</b>	<b>PLUMBING SYSTEMS, INC.</b>		
00345882	68898	00105018	JETTING SVC. CALL MIN. LABOR & EQUIPM	570.00	
0-10-710-00-2620-0430-000-0000-26			MAINT PURCHASED SVCS- PLUMBING	570.00	C Computer
00345882	68898	00105018	HPS CUSTODIAL MOP SINK - SNAKE MACHIN	376.00	
0-10-710-00-2620-0430-000-0000-26			MAINT PURCHASED SVCS- PLUMBING	376.00	C Computer
00345884	68898	00105018	JETTING SVC. 3RD & SUBSEQUENT SVC. C/	712.50	
0-10-710-00-2620-0430-000-0000-26			MAINT PURCHASED SVCS- PLUMBING	712.50	C Computer
00345885	68754	00105019	EVES ROOF DRAIN - FROZEN - JETTING M/	570.00	
0-10-710-00-2620-0430-000-0000-26			MAINT PURCHASED SVCS- PLUMBING	570.00	C Computer
00345885	68754	00105019	JETTING SVC. 3RD HR. & SUBSEQUENT SVC	712.50	
0-10-710-00-2620-0430-000-0000-26			MAINT PURCHASED SVCS- PLUMBING	712.50	C Computer
00345886	68982	00105020	EVES GYM ROOF DRAIN - FROZEN JETTING	570.00	
0-10-710-00-2620-0430-000-0000-26			MAINT PURCHASED SVCS- PLUMBING	570.00	C Computer
00345883	68982	00105020	JETTING SVC. 3RD & SUBSEQUENT SVC. C/	855.00	
0-10-710-00-2620-0430-000-0000-26			MAINT PURCHASED SVCS- PLUMBING	855.00	C Computer
			<b>Total Check:</b>	<b>4,366.00</b>	
<b>5000319348</b>	<b>04/10/20</b>	<b>208728</b>	<b>ROCKY MOUNTAIN CUSTOM LANDSCAPES, INC.</b>		
00345889	37703	00105022	AES - MARCH 2020 SNOW PLOW SERVICES	271.50	
0-10-710-00-2630-0422-000-0000-10			DISTRICT WIDE ADDITIONAL SNOW REMOVA	271.50	C Computer
00345890	38015	00105023	HPS - MARCH 2020 SNOW PLOW SERVICES -	337.50	
0-10-710-00-2630-0422-000-0000-10			DISTRICT WIDE ADDITIONAL SNOW REMOVA	337.50	C Computer
			<b>Total Check:</b>	<b>609.00</b>	
<b>5000319349</b>	<b>04/10/20</b>	<b>237213</b>	<b>ANTONIA HERNANDEZ</b>		
00345910	2020 MILEAGE		MILEAGE THROUGH 02/12/2020	20.70	
0-10-110-00-0040-0580-000-3141-00			EVES CPP WKSHP/CONF/TRAVEL	20.70	C Computer
00345911	CITY MARKET		GOLDFISH	6.98	
0-10-110-00-0040-0580-000-3141-00			EVES CPP WKSHP/CONF/TRAVEL	6.98	C Computer
			<b>Total Check:</b>	<b>27.68</b>	
<b>5000319350</b>	<b>04/10/20</b>	<b>280747</b>	<b>AMY DRUMMETT</b>		
00345909	2020 MILEAGE		MILEAGE THROUGH 03/13/2020	60.37	
0-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	60.37	C Computer
00345909	2020 MILEAGE		MILEAGE THROUGH 03/13/2020	25.88	

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
<b>Bank No 50</b>						
5000319350	04/10/20	280747	AMY DRUMMETT			
00345909	2020 MILEAGE		MILEAGE THROUGH 03/13/2020	25.88		
0-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	25.88	C	Computer
			<b>Total Check:</b>	<b>86.25</b>		
5000319351	04/10/20	298522	LILLIAN BRYAN			
00345922	2020 MILEAGE		MILEAGE THROUGH 03/12/2020	81.65		
0-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	81.65	C	Computer
00345922	2020 MILEAGE		MILEAGE THROUGH 03/12/2020	20.13		
0-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	20.13	C	Computer
			<b>Total Check:</b>	<b>101.78</b>		
5000319352	04/10/20	284327	AMANDA SPANNAGEL			
00345908	2020 MILEAGE		MILEAGE THROUGH 03/13/2020	175.95		
0-10-622-22-2120-0583-000-0000-00			CAREER X IN DISTRICT MILEAGE	175.95	C	Computer
			<b>Total Check:</b>	<b>175.95</b>		
5000319353	04/10/20	291226	HEATHERTON STUDY			
00345917	2020 MILEAGE		MILEAGE THROUGH 03/12/2020	37.95		
0-10-625-23-2143-0583-000-3130-00			PSYCH IN-DISTRICT MILEAGE	37.95	C	Computer
			<b>Total Check:</b>	<b>37.95</b>		
5000319354	04/10/20	290181	CHRISTOPHER ELLIOTT			
00345914	2020 MILEAGE		MILEAGE THROUGH 03/10/2020	297.28		
0-10-625-23-2231-0583-000-3130-01			ASST DIR MILEAGE	297.28	C	Computer
			<b>Total Check:</b>	<b>297.28</b>		
5000319355	04/10/20	3634	NANCY WILMERS			
00345923	2020 MILEAGE		MILEAGE THROUGH 03/12/2020	35.65		
0-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	35.65	C	Computer
			<b>Total Check:</b>	<b>35.65</b>		
5000319356	04/10/20	268526	BRIAN BRUGGER			
00345913	2020 MILEAGE		MILEAGE THROUGH 03/13/2020	87.40		
0-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	87.40	C	Computer
			<b>Total Check:</b>	<b>87.40</b>		
5000319357	04/10/20	284203	PATRICIA MATA			
00345924	2020 MILEAGE		MILEAGE THROUGH 03/12/2020	65.55		
0-10-160-00-0040-0580-000-3141-00			GES CPP WKSHP/CONF/TRAVEL	65.55	C	Computer
			<b>Total Check:</b>	<b>65.55</b>		
5000319358	04/10/20	292362	BRANDEE WATERS			
00345912	2020 MILEAGE		MILEAGE THROUGH 03/12/2020	152.37		
0-10-624-00-2134-0583-000-0000-00			NURSING MILEAGE	152.37	C	Computer
			<b>Total Check:</b>	<b>152.37</b>		
5000319359	04/10/20	300071	AMANDA OTSUKI			
00345907	2020 MILEAGE		MILEAGE THROUGH 03/13/2020	204.70		
0-10-619-23-2212-0581-000-3150-51			GIFTED ED MILEAGE	204.70	C	Computer
			<b>Total Check:</b>	<b>204.70</b>		
5000319360	04/10/20	232718	JESSICA MARTINEZ			
00345918	2020 MILEAGE		MILEAGE THROUGH 03/02/2020	27.60		
0-10-626-00-2213-0583-000-3140-00			MULTILINGUAL ED MILEAGE	27.60	C	Computer
00345920	SHELL		GAS FOR RENTAL	17.31		

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<b>Bank No 50</b>							
<b>5000319360</b>	<b>04/10/20</b>	<b>232718</b>	<b>JESSICA MARTINEZ</b>				
00345920	SHELL		GAS FOR RENTAL	17.31			
0-22-621-00-2213-0580-000-4367-00			TITLE II, TEACHER QU WKSHP/CONF/TRAV	17.31	C		Computer
00345919	EXPEDIA-WYNDHAM		HOTEL	283.15			
0-22-621-00-2213-0580-000-4367-00			TITLE II, TEACHER QU WKSHP/CONF/TRAV	283.15	C		Computer
			<b>Total Check:</b>	<b>328.06</b>			
<b>5000319361</b>	<b>04/10/20</b>	<b>259659</b>	<b>KATIE MACFARLANE</b>				
00345921	MINTURN POST		RETURN BACKPACK	51.04			
0-10-340-00-1100-0610-000-0000-00			VSSA MATH SUPPLIES	51.04	C		Computer
			<b>Total Check:</b>	<b>51.04</b>			
<b>5000319362</b>	<b>04/10/20</b>	<b>264253</b>	<b>AMANDA MARTIN</b>				
00345906	2020 MILEAGE		MILEAGE THROUGH 03/12/2020	169.05			
0-22-320-00-0030-0580-000-5048-00			EVHS CARL PERKINS WKSHP/CONF/TRAVEL	169.05	C		Computer
			<b>Total Check:</b>	<b>169.05</b>			
<b>5000319363</b>	<b>04/10/20</b>	<b>295787</b>	<b>ERICA VELASCO</b>				
00345916	2020 MILEAGE		MILEAGE THROUGH 01/29/2020	77.95			
0-10-501-00-0040-0580-000-3141-00			HPS CPP WKSHP/CONF/TRAVEL	77.95	C		Computer
			<b>Total Check:</b>	<b>77.95</b>			
<b>5000319364</b>	<b>04/10/20</b>	<b>199966</b>	<b>EDGAR ARROYO</b>				
00345915	2020 MILEAGE		MILEAGE THROUGH 03/13/2020	86.25			
0-10-626-00-2213-0583-000-3140-00			MULTILINGUAL ED MILEAGE	86.25	C		Computer
			<b>Total Check:</b>	<b>86.25</b>			
<b>5000319365</b>	<b>04/17/20</b>	<b>285676</b>	<b>BLACK HILLS ENERGY</b>				
00345950	6467622221		RCHS- EDWARDS	529.03			
0-10-390-00-2620-0621-000-0000-00			RCHS NATURAL GAS	529.03	C		Computer
00345951	7704608543		BCES	1,588.48			
0-10-120-00-2620-0621-000-0000-00			BCES NATURAL GAS	1,588.48	C		Computer
00345949	4605936856		JCES	2,650.93			
0-10-190-00-2620-0621-000-0000-00			JCES NATURAL GAS	2,650.93	C		Computer
00345948	6230463909		BMHS	71.73			
0-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	71.73	C		Computer
00345947	7722345794		401 GRUNDEL- GCMS	2,026.94			
0-10-240-00-2620-0621-000-0000-00			GCMS NATURAL GAS	2,026.94	C		Computer
00345946	7721310535		GES	2,568.15			
0-10-160-00-2620-0621-000-0000-00			GES NATURAL GAS	2,568.15	C		Computer
00345930	7715836472		EVHS	356.00			
0-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	356.00	C		Computer
00345931	7157450263		500 2ND ST A	28.95			
0-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	28.95	C		Computer
00345932	4731447514		112 PART ST	92.00			
0-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	92.00	C		Computer
00345933	4502964707		149 EAGLE ST	67.29			
0-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	67.29	C		Computer
00345934	4491643106		155 EAGLE ST	63.03			
0-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	63.03	C		Computer
00345935	7722610951		RHES	2,494.09			

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Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
<b>Bank No 50</b>					
<b>5000319365</b>	<b>04/17/20</b>	<b>285676</b>	<b>BLACK HILLS ENERGY</b>		
00345935	7722610951		RHES	2,494.09	
0-10-180-00-2620-0621-000-0000-00			RHES NATURAL GAS	2,494.09	C Computer
00345936	8726695597		500 2ND ST B	45.12	
0-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	45.12	C Computer
00345937	5454921404		RCHS- 395 MCGREGOR DR	508.62	
0-10-390-00-2620-0621-000-0000-00			RCHS NATURAL GAS	508.62	C Computer
00345938	9076386690		641 VALLEY RD-EVHS	774.79	
0-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	774.79	C Computer
00345939	9076685955		641 VALLEY RD-ROOTS-EVHS	1,131.76	
0-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	1,131.76	C Computer
00345940	6913275629		BCMS-1000 MILLER RANCH RD	809.76	
0-10-230-00-2620-0621-000-0000-00			BCMS NATURAL GAS	809.76	C Computer
00345941	8791050895		BMHS	2,003.13	
0-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	2,003.13	C Computer
00345942	9019892077		EVES	1,097.19	
0-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	1,097.19	C Computer
00345943	4111307902		900 POLAR STAR-EVES	1,384.88	
0-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	1,384.88	C Computer
00345944	9220204524		375 LINDBURGH DR	1,226.97	
0-10-610-00-2620-0621-000-0000-00			DO NATURAL GAS	1,226.97	C Computer
00345945	7157541684		EVHS- H2 BLDG	106.84	
0-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	106.84	C Computer
<b>Total Check:</b>				<b>21,625.68</b>	
<b>5000319366</b>	<b>04/17/20</b>	<b>5509</b>	<b>XCEL ENERGY, INC.</b>		
00346017	5312565767		VSSA-PUMP	29.02	
0-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	29.02	C Computer
00346018	5312282276		EAST BUS BARN	723.28	
0-25-725-00-2620-0621-000-0000-00			EBB NATURAL GAS	723.28	C Computer
00346020	5336741443		VSSA-ELECTRICTY	1,942.37	
0-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	1,942.37	C Computer
<b>Total Check:</b>				<b>2,694.67</b>	
<b>5000319367</b>	<b>04/17/20</b>	<b>167703</b>	<b>AM GAS MARKETING CORPORATION</b>		
00345928	718603		EAGLE VALLEY ELEMENTARY	1,989.89	
0-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	1,989.89	C Computer
00345927	718602		EAGLE VALLEY HIGH	2,386.46	
0-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	2,386.46	C Computer
00345926	39878		EAGLE VALLEY HIGH	1,247.80	
0-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	1,247.80	C Computer
00345925	718604		BERRY CREEK MIDDLE	1,165.61	
0-10-230-00-2620-0621-000-0000-00			BCMS NATURAL GAS	1,165.61	C Computer
00345929	717011		BATTLE MOUNTAIN HIGH	3,651.00	
0-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	3,651.00	C Computer
<b>Total Check:</b>				<b>10,440.76</b>	
<b>5000319368</b>	<b>04/17/20</b>	<b>6858</b>	<b>EAGLE RIVER WATER &amp; SANITATION</b>		

**Eagle County Schools**  
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
<b>Bank No 50</b>					
<b>5000319368</b>	<b>04/17/20</b>	<b>6858</b>	<b>EAGLE RIVER WATER &amp; SANITATION</b>		
00345963	16050200075611		TRAILER 2 1951 HWY 24	146.92	
	0-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	146.92	C Computer
00345964	16050200075612		TRAILER 4 1951 HWY 24	159.92	
	0-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	159.92	C Computer
00345953	16050200075613		TRAILER 6 1951 HWY 24	133.92	
	0-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	133.92	C Computer
00345954	16050200075614		TRAILER 8 1951 HWY 24	330.86	
	0-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	330.86	C Computer
00345955	16050200075615		TRAILER 9 1951 HWY 24	153.42	
	0-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	153.42	C Computer
00345956	16050200075616		TRAILER 11 1951 HWY 24	153.42	
	0-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	153.42	C Computer
00345957	16050200075617		TRAILER 13 1951 HWY 24	140.42	
	0-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	140.42	C Computer
00345958	16050200075618		TRAILER 15 1951 HWY 24	146.92	
	0-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	146.92	C Computer
00345959	16050200075621		TRAILER 19 1951 HWY 24	140.42	
	0-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	140.42	C Computer
00345960	16050200075622		TRAILER 21 1951 HWY 24	127.42	
	0-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	127.42	C Computer
00345961	16050200075623		TRAILER 23 1951 HWY 24	269.81	
	0-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	269.81	C Computer
00345962	16050200075624		TRAILER 25 1951 HWY 24	127.42	
	0-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	127.42	C Computer
			<b>Total Check:</b>	<b>2,030.87</b>	
<b>5000319369</b>	<b>04/17/20</b>	<b>6858</b>	<b>EAGLE RIVER WATER &amp; SANITATION</b>		
00345967	16050200075625		TRAILER 27 1951 HWY 24	146.92	
	0-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	146.92	C Computer
00345965	16050200075626		TRAILER 29 1951 HWY 24	133.92	
	0-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	133.92	C Computer
00345966	16050200075627		TRAILER 31 1951 HWY 24	140.42	
	0-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	140.42	C Computer
			<b>Total Check:</b>	<b>421.26</b>	
<b>5000319370</b>	<b>04/17/20</b>	<b>6858</b>	<b>EAGLE RIVER WATER &amp; SANITATION</b>		
00345968	16050200075600		VAIL SKI & SNOWBOARD ACADEMY	1,328.29	
	0-10-340-00-2620-0411-000-0000-00		VSSA WATER/SEWER	1,328.29	C Computer
			<b>Total Check:</b>	<b>1,328.29</b>	
<b>5000319371</b>	<b>04/17/20</b>	<b>132551</b>	<b>XEROX FINANCIAL SERVICES</b>		
00346021	2038328		8TB553306-BMHS	1,632.00	
	0-10-310-00-0030-0442-000-0000-00		BMHS COPIER RENTAL	1,632.00	C Computer
			<b>Total Check:</b>	<b>1,632.00</b>	
<b>5000319372</b>	<b>04/17/20</b>	<b>100447</b>	<b>VERIZON WIRELESS</b>		
00346015	9851808086		407-951-2703 CHRIS ELLIOTT	52.78	
	0-10-625-23-2231-0531-000-3130-00		DIR OF SPEC ED TELEPHONE	52.78	C Computer

**Eagle County Schools**  
 A/P Detail Check Register

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<b>Bank No 50</b>					
<b>5000319372</b>	<b>04/17/20</b>	<b>100447</b>	<b>VERIZON WIRELESS</b>		
00346015	9851808086		561-628-6114 BRIAN BRUGGER	62.78	
			0-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	62.78	C Computer
00346015	9851808086		720-724-4008 CASEY CANADA	65.79	
			0-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	65.79	C Computer
00346015	9851808086		720-837-3484 WILL HARRIS	52.74	
			0-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	52.74	C Computer
00346015	9851808086		970-309-3990 MARTA ELLSWORTH	36.16	
			0-10-622-00-2212-0610-000-0000-01 ASST SUPT OF INSTRUCTION SUPPLIES	36.16	C Computer
00346015	9851808086		970-319-5285 CATHERINE JARNOT	52.61	
			0-10-622-00-2212-0531-000-0000-00 ASST SUPT OF INSTRUCTION TELEPHONE	52.61	C Computer
00346015	9851808086		970-401-0594 BRENDA SAUCEDO	62.74	
			0-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	62.74	C Computer
00346015	9851808086		970-401-0814 JIM TOWLE	52.74	
			0-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	52.74	C Computer
00346015	9851808086		970-401-1943 DIANA VALDEZ	62.78	
			0-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	62.78	C Computer
00346015	9851808086		970-445-8773 TIFFANY DOUGHERTY	52.78	
			0-10-110-00-2620-0531-000-0000-00 EVE TELEPHONE	52.78	C Computer
00346015	9851808086		970-456-2624 DAN DOUGHERTY	52.74	
			0-10-629-00-2820-0531-000-0000-00 COMMUNITY REL TELEPHONE	52.74	C Computer
00346015	9851808086		970-456-3768 BRAD CARRIVEAU	52.74	
			0-25-720-00-2710-0531-000-0000-00 TRANSPORTATION TELEPHONE	52.74	C Computer
00346015	9851808086		970-471-0943 ROBERT PARISH	52.78	
			0-10-310-00-2620-0531-000-0000-00 BMHS TELEPHONE	52.78	C Computer
00346015	9851808086		970-471-1345 AARON SIFUENTES	62.78	
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	62.78	C Computer
00346015	9851808086		970-471-3438 JASON BUTTERS	167.76	
			0-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	167.76	C Computer
00346015	9851808086		970-471-5828 WILLIAM GUFFEY	55.68	
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	55.68	C Computer
00346015	9851808086		970-471-6258 JOHN EVANS	73.69	
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	73.69	C Computer
00346015	9851808086		970-977-7220 MITCHELL FORSBERG	52.78	
			0-10-160-00-2620-0531-000-0000-00 GES TELEPHONE	52.78	C Computer
00346015	9851808086		970-977-9157 SERGIO RINCON	52.78	
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	52.78	C Computer
00346015	9851808086		970-987-3927 ERIC HOZA	52.74	
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	52.74	C Computer
00346015	9851808086		970-445-0524 GREGORY DOAN	52.78	
			0-10-320-00-2620-0531-000-0000-00 EVHS TELEPHONE	52.78	C Computer
00346015	9851808086		435-640-1169 BRI CHITTENDEN	64.71	
			0-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	64.71	C Computer
00346015	9851808086		970-471-3425 TYLER HAYGOOD	62.78	
			0-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	62.78	C Computer

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 A/P Detail Check Register

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<b>Bank No 50</b>					
<b>5000319372</b>	<b>04/17/20</b>	<b>100447</b>	<b>VERIZON WIRELESS</b>		
00346015	9851808086		970-319-4025 SCC SKYUS	58.52	
			0-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	58.52	C Computer
00346015	9851808086		970-379-2737 RSES SKYUS	58.52	
			0-10-140-00-2620-0531-000-0000-00 RSES TELEPHONE	58.52	C Computer
00346015	9851808086		970-471-8325 MINTURN SKYUS	27.32	
			0-10-140-00-2620-0531-000-0000-00 RSES TELEPHONE	27.32	C Computer
00346015	9851808086		970-306-2061 DAVID RUSSEL (MAINT)	42.85	
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	42.85	C Computer
00346015	9851808086		970-343-9228 KEN SMITH	75.16	
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	75.16	C Computer
00346015	9851808086		970-376-2799 ORLANDO TORRES	83.69	
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	83.69	C Computer
00346015	9851808086		970-376-4781 CARYN YARGER	48.58	
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	48.58	C Computer
00346015	9851808086		970-390-4424 ELVIA GONZALEZ	130.45	
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	130.45	C Computer
00346015	9851808086		970-404-5597 JEFF NAGEL	52.52	
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	52.52	C Computer
00346015	9851808086		970-688-0049 JAMES SWANSON	38.21	
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	38.21	C Computer
00346015	9851808086		970-904-0798 ROD METZGER	56.77	
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	56.77	C Computer
00346015	9851808086		907-977-6298 TROY BLOSE	47.39	
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	47.39	C Computer
00346015	9851808086		970-977-6622 WAYNE CASTIGLIONE	46.12	
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	46.12	C Computer
00346015	9851808086		970-977-6635 HORACE JARAMILLO	168.54	
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	168.54	C Computer
00346015	9851808086		970-977-6638 BILLY MCCALLUM	37.79	
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	37.79	C Computer
00346015	9851808086		970-977-6647 DAVID CURTIS	49.54	
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	49.54	C Computer
00346015	9851808086		970-230-2012 TONY CARDONA	80.02	
			0-21-670-00-3110-0531-000-0000-00 DIR CELL PHONE	80.02	C Computer
00346015	9851808086		970-471-3496 JASON BUTTERS	167.76	
			0-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	167.76	C Computer
00346015	9851808086		CREDIT	-50.00	
			0-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	-50.00	C Computer
00346015	9851808086		970-331-3888 STANLEY LAKE	62.74	
			0-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	62.74	C Computer
			<b>Total Check:</b>	<b>2,693.13</b>	
<b>5000319373</b>	<b>04/17/20</b>	<b>133922</b>	<b>HIGH COUNTRY COPIERS</b>		
00345969	36627-C		EVES	1,124.16	
			0-10-110-00-0010-0442-000-0000-00 EVE COPIER RENTAL	1,124.16	C Computer



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<b>Bank No 50</b>							
<b>5000319373</b>	<b>04/17/20</b>	<b>133922</b>	<b>HIGH COUNTRY COPIERS</b>				
00345970	36624-C		BCES	659.12			
	0-10-120-00-0010-0442-000-0000-00		BCES COPIER RENTAL	659.12	C	Computer	
00345971	36621-C		AES	827.85			
	0-10-130-00-0010-0442-000-0000-00		AES COPIER RENTAL	827.85	C	Computer	
00345972	36644-C		RSES	390.67			
	0-10-140-00-0010-0442-000-0000-00		RSES COPIER RENTAL	390.67	C	Computer	
00345973	36635-C		GES	1,175.52			
	0-10-160-00-0010-0442-000-0000-00		GES COPIER RENTAL	1,175.52	C	Computer	
00345974	36631-C		EES	1,006.90			
	0-10-170-00-0010-0442-000-0000-00		EES COPIER RENTAL	1,006.90	C	Computer	
00345975	36643-C		RHES	847.34			
	0-10-180-00-0010-0442-000-0000-00		RHES COPIER RENTAL	847.34	C	Computer	
00345976	36637-C		JCES	815.61			
	0-10-190-00-0010-0442-000-0000-00		JCES COPIER RENTAL	815.61	C	Computer	
00345978	36623-C		BCMS	471.02			
	0-10-230-00-0020-0442-000-0000-00		BCMS COPIER RENTAL	471.02	C	Computer	
00345979	36634-C		GCMS	508.65			
	0-10-240-00-0020-0442-000-0000-00		GCMS COPIER RENTAL	508.65	C	Computer	
00345980	36622-C		BMHS	1,109.52			
	0-10-310-00-0030-0442-000-0000-00		BMHS COPIER RENTAL	1,109.52	C	Computer	
00345981	36628-C		EVHS	1,202.65			
	0-10-320-00-0030-0442-000-0000-00		EVHS COPIER RENTAL	1,202.65	C	Computer	
00345982	36647-C		VSSA	208.24			
	0-10-340-00-0030-0442-000-0000-00		VSSA COPIER RENTAL	208.24	C	Computer	
00345983	36641-C		RCHS-WEST	154.85			
	0-10-390-00-0030-0442-000-0000-00		RCHS COPIER RENTAL	154.85	C	Computer	
00345984	36642-C		RCHS - EAST	130.70			
	0-10-390-00-0030-0442-000-0000-00		RCHS COPIER RENTAL	130.70	C	Computer	
00345985	36636-C		HPS	1,143.83			
	0-10-501-00-0018-0442-000-0000-00		HPS COPIER RENTAL	1,143.83	C	Computer	
00345986	36632-C		SPECIAL EDUCATION-ANNEX A	184.14			
	0-10-625-23-2213-0442-000-0000-00		ESS COPIER RENTAL	184.14	C	Computer	
00345987	36630-C		EARLY CHILDHOOD-ANNEX A	111.45			
	0-10-627-00-2213-0442-000-0000-00		ECE COPIER RENTAL	111.45	C	Computer	
00345988	36626-C		DISTRICT OFFICE	143.75			
	0-10-630-00-2890-0442-000-0000-00		BUSINESS SERVICES DO COPIER RENTAL	143.75	C	Computer	
00345989	36625-C		COMMUNICATIONS-ANNEX B	48.92			
	0-10-630-00-2890-0442-000-0000-00		BUSINESS SERVICES DO COPIER RENTAL	48.92	C	Computer	
00345990	36645-C		IT - SPRING CREEK	54.81			
	0-10-630-00-2890-0442-000-0000-00		BUSINESS SERVICES DO COPIER RENTAL	54.81	C	Computer	
00345992	36638-C		MAINTENANCE	16.23			
	0-10-710-00-2610-0442-000-0000-00		MAINT COPIER RENTAL	16.23	C	Computer	
00345993	36646-C		WEST BUS BARN - TRANSPORTATION	1.73			
	0-25-720-00-2710-0442-000-0000-00		TRANSPORTATION COPIER RENTAL	1.73	C	Computer	

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<b>Bank No 50</b>							
<b>5000319373</b>	<b>04/17/20</b>	<b>133922</b>	<b>HIGH COUNTRY COPIERS</b>				
00345977	36629-C		EVMS	471.63			
0-10-210-00-0020-0442-000-0000-00			EVMS COPIER RENTAL	471.63	C	Computer	
00345991	36640-C		NUTRITIONAL SERVICES	114.61			
0-21-670-00-3110-0442-000-0000-00			NUTRITION SVCS COPIER RENTAL	114.61	C	Computer	
<b>Total Check:</b>				<b>12,923.90</b>			
<b>5000319374</b>	<b>04/17/20</b>	<b>272680</b>	<b>MEADOW GOLD DAIRY</b>				
00345994	1221263	00104979	BLANKET PO EMERGENCY MILK	138.08			
0-21-670-00-3100-0631-000-4559-00			NS EMERGENCY MILK	138.08	C	Computer	
00345995	1221260	00104979	BLANKET PO EMERGENCY MILK	345.20			
0-21-670-00-3100-0631-000-4559-00			NS EMERGENCY MILK	345.20	C	Computer	
00345996	1217745	00103698	BLANKET PO HPS FOR MILK	134.76			
0-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	134.76	C	Computer	
00345997	1217002	00103698	BLANKET PO HPS FOR MILK	84.64			
0-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	84.64	C	Computer	
00345998	60110660	00103693	BLANKET PO RSES FOR MILK	83.05			
0-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	83.05	C	Computer	
00346004	1223380	00104979	BLANKET PO EMERGENCY MILK	621.36			
0-21-670-00-3100-0631-000-4559-00			NS EMERGENCY MILK	621.36	C	Computer	
00346000	1221259	00104979	BLANKET PO EMERGENCY MILK	345.20			
0-21-670-00-3100-0631-000-4559-00			NS EMERGENCY MILK	345.20	C	Computer	
00346001	1221768	00104979	BLANKET PO EMERGENCY MILK	517.80			
0-21-670-00-3100-0631-000-4559-00			NS EMERGENCY MILK	517.80	C	Computer	
00346002	1223346	00104979	BLANKET PO EMERGENCY MILK	345.20			
0-21-670-00-3100-0631-000-4559-00			NS EMERGENCY MILK	345.20	C	Computer	
00346003	1224871	00104979	BLANKET PO EMERGENCY MILK	68.30			
0-21-670-00-3100-0631-000-4559-00			NS EMERGENCY MILK	68.30	C	Computer	
00345999	1221264	00104979	BLANKET PO EMERGENCY MILK	69.04			
0-21-670-00-3100-0631-000-4559-00			NS EMERGENCY MILK	69.04	C	Computer	
<b>Total Check:</b>				<b>2,752.63</b>			
<b>5000319375</b>	<b>04/17/20</b>	<b>2712</b>	<b>DENVER CUTLERY, INC.</b>				
00345952	64-5-010714	00103727	BLANKET PO HPS FOR KNIFES	21.00			
0-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	21.00	C	Computer	
<b>Total Check:</b>				<b>21.00</b>			
<b>5000319376</b>	<b>04/17/20</b>	<b>192562</b>	<b>US FOODSERVICE, INC.</b>				
00346005	3889174	00103759	BLANKET PO HPS FOOD PURCHASES	2,683.52			
0-21-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	2,683.52	C	Computer	
00346006	3889175	00103759	BLANKET PO HPS FOOD PURCHASES	141.09			
0-21-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	141.09	C	Computer	
00346007	3889176	00103760	BLANKET PO HPS SUPPLIES PURCHASES	47.85			
0-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	47.85	C	Computer	
00346008	4186797	00104977	BLANKET PO EMERGENCY FOOD	9,051.84			
0-21-670-00-3100-0630-000-4559-00			NS EMERGENCY FOOD	9,051.84	C	Computer	
00346014	4186798	00104977	BLANKET PO EMERGENCY FOOD	6,896.70			
0-21-670-00-3100-0630-000-4559-00			NS EMERGENCY FOOD	6,896.70	C	Computer	

**Eagle County Schools**  
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
<b>Bank No 50</b>							
<b>5000319376</b>	<b>04/17/20</b>	<b>192562</b>	<b>US FOODSERVICE, INC.</b>				
00346010	4058539	00104977	BLANKET PO EMERGENCY FOOD	1,627.46			
0-21-670-00-3100-0630-000-4559-00			NS EMERGENCY FOOD	1,627.46	C	Computer	
00346011	3993958	00104977	BLANKET PO EMERGENCY FOOD	3,530.30			
0-21-670-00-3100-0630-000-4559-00			NS EMERGENCY FOOD	3,530.30	C	Computer	
00346012	4025691	00104977	BLANKET PO EMERGENCY FOOD	2,075.91			
0-21-670-00-3100-0630-000-4559-00			NS EMERGENCY FOOD	2,075.91	C	Computer	
00346013	4112166	00104977	BLANKET PO EMERGENCY FOOD	1,861.25			
0-21-670-00-3100-0630-000-4559-00			NS EMERGENCY FOOD	1,861.25	C	Computer	
00346009	4102938	00104977	BLANKET PO EMERGENCY FOOD	8,684.51			
0-21-670-00-3100-0630-000-4559-00			NS EMERGENCY FOOD	8,684.51	C	Computer	
			<b>Total Check:</b>	<b>36,600.43</b>			
<b>5000319377</b>	<b>04/17/20</b>	<b>197912</b>	<b>WEX BANK</b>				
00346016	64928300		TRANSPORTATION FUEL	39.00			
0-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	39.00	C	Computer	
			<b>Total Check:</b>	<b>39.00</b>			
<b>5000319378</b>	<b>04/17/20</b>	<b>5509</b>	<b>XCEL ENERGY, INC.</b>				
00346019	5311192662		VSSA-SECURITY	69.80			
0-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	69.80	C	Computer	
			<b>Total Check:</b>	<b>69.80</b>			
<b>5000319379</b>	<b>04/17/20</b>	<b>274356</b>	<b>AETNA BEHAVIORAL HEALTH, LLC</b>				
00346022	E0223792	00105053	CAPITATION FOR PERIOD OF MAY 2020 ECS	1,155.98			
0-10-800-00-2850-0526-000-0000-00			RISK MGMT WORKERS COMPENSATION	1,155.98	C	Computer	
			<b>Total Check:</b>	<b>1,155.98</b>			
<b>5000319380</b>	<b>04/17/20</b>	<b>297364</b>	<b>AMERICAN BIOIDENTITY, INC</b>				
00346023	0320127	00105054	Electronic Fingerprinting 1417ETNI 15	940.50			
0-10-640-33-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	940.50	C	Computer	
00346024	0320055	00105054	Electronic Fingerprinting 0210DCL/Soq	99.00			
0-10-640-33-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	99.00	C	Computer	
			<b>Total Check:</b>	<b>1,039.50</b>			
<b>5000319381</b>	<b>04/17/20</b>	<b>3282</b>	<b>TOWN OF VAIL</b>				
00346083	ERIKA SANCHEZ	00105056	Author honorarium for Erika Sanchez -	1,000.00			
0-22-320-00-0030-0610-000-1022-00			EVHS EFEC DEEP EQUITY & AMERICAN LIT	1,000.00	C	Computer	
			<b>Total Check:</b>	<b>1,000.00</b>			
<b>5000319382</b>	<b>04/17/20</b>	<b>50334</b>	<b>COLORADO/WEST EQUIPMENT, INC.</b>				
00346029	0186402-IN	00105061	2021 BLUEBIRD T3RE 75 PASSENGER	156,200.00			
0-43-720-03-2720-0732-000-0000-00			3A BUSES	156,200.00	C	Computer	
00346030	0186401-IN	00105061	2021 BLUEBIRD VISION 77 PASSENGER	126,625.00			
0-43-720-03-2720-0732-000-0000-00			3A BUSES	126,625.00	C	Computer	
00346030	0186401-IN	00105061	2021 BLUEBIRD VISION 77 PASSENGER	126,625.00			
0-43-720-03-2720-0732-000-0000-00			3A BUSES	126,625.00	C	Computer	
			<b>Total Check:</b>	<b>409,450.00</b>			
<b>5000319383</b>	<b>04/17/20</b>	<b>299871</b>	<b>WILLIFORD LLC</b>				
00346097	2019074	00105057	MEETING PREP	1,233.00			
0-52-800-00-3250-0430-000-0000-10			DIST HOUSING PURCHASED SVCS	1,233.00	C	Computer	
00346097	2019074	00105057	CLIENT CALL	859.50			

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Account No / Description						
<b>Bank No 50</b>						
<b>5000319383</b>	<b>04/17/20</b>	<b>299871</b>	<b>WILLIFORD LLC</b>			
00346097	2019074	00105057	CLIENT CALL	859.50		
	0-52-800-00-3250-0430-000-0000-10		DIST HOUSING PURCHASED SVCS	859.50	C	Computer
00346097	2019074	00105057	TRAVEL	350.25		
	0-52-800-00-3250-0430-000-0000-10		DIST HOUSING PURCHASED SVCS	350.25	C	Computer
00346097	2019074	00105057	INTERVIEWS AND FOCUS GROUPS	825.00		
	0-52-800-00-3250-0430-000-0000-10		DIST HOUSING PURCHASED SVCS	825.00	C	Computer
00346097	2019074	00105057	ACTION PLAN- REPORT PREP	5,269.50		
	0-52-800-00-3250-0430-000-0000-10		DIST HOUSING PURCHASED SVCS	5,269.50	C	Computer
00346097	2019074	00105057	PROJECT MANAGEMENT	322.50		
	0-52-800-00-3250-0430-000-0000-10		DIST HOUSING PURCHASED SVCS	322.50	C	Computer
00346097	2019074	00105057	WENDY SULLIVAN- HOUSING NEEDS & ACTI	877.50		
	0-52-800-00-3250-0430-000-0000-10		DIST HOUSING PURCHASED SVCS	877.50	C	Computer
00346097	2019074	00105057	MELANIE REES- RETREAT PREP & ACTION I	900.00		
	0-52-800-00-3250-0430-000-0000-10		DIST HOUSING PURCHASED SVCS	900.00	C	Computer
00346097	2019074	00105057	WILLA WILLIFORD- LODGING	516.84		
	0-52-800-00-3250-0430-000-0000-10		DIST HOUSING PURCHASED SVCS	516.84	C	Computer
00346097	2019074	00105057	WILLA WILLIFORD- TRAVEL/MEALS	82.85		
	0-52-800-00-3250-0430-000-0000-10		DIST HOUSING PURCHASED SVCS	82.85	C	Computer
00346097	2019074	00105057	ROUND .06	.06		
	0-52-800-00-3250-0430-000-0000-10		DIST HOUSING PURCHASED SVCS	.06	C	Computer
			<b>Total Check:</b>	<b>11,237.00</b>		
<b>5000319384</b>	<b>04/17/20</b>	<b>301922</b>	<b>DENDRITE DATA AND DESIGN, LLC</b>			
00346034	ECSD	00105091	2020 HOUSING MASTER PLAN	900.00		
	0-52-800-00-3250-0430-000-0000-10		DIST HOUSING PURCHASED SVCS	900.00	C	Computer
			<b>Total Check:</b>	<b>900.00</b>		
<b>5000319385</b>	<b>04/17/20</b>	<b>263699</b>	<b>CHRISTOPHER MADISON</b>			
00346028	ECSD-MADISON	00105050	School Psych Services - January & Feb	9,993.75		
	0-10-625-00-2143-0300-000-3130-00		PSYCH CONSULTANT	9,993.75	C	Computer
			<b>Total Check:</b>	<b>9,993.75</b>		
<b>5000319386</b>	<b>04/17/20</b>	<b>278831</b>	<b>KENDRA COOPER</b>			
00346051	38	00105049	Audiology Services - March 3.5 hours	262.50		
	0-10-625-23-2150-0334-000-3130-00		AUDOLOGY CONSULTANT	262.50	C	Computer
			<b>Total Check:</b>	<b>262.50</b>		
<b>5000319387</b>	<b>04/17/20</b>	<b>217557</b>	<b>EARLY CHILDHOOD PARTNERS</b>			
00346035	1183	00105051	Part C Childfind Evaluations - March	200.00		
	0-10-625-23-2119-0320-000-3130-01		CHILD FIND EVALUATOR- PART C	200.00	C	Computer
			<b>Total Check:</b>	<b>200.00</b>		
<b>5000319388</b>	<b>04/17/20</b>	<b>3255</b>	<b>LYONS, GADDIS, KAHN &amp; HALL, PC</b>			
00346052	4481.0000	00101304	Blanket PO for Legal Fees	12,669.80		
	0-10-610-00-2310-0331-000-0000-00		BOE LEGAL SVCS	12,669.80	C	Computer
			<b>Total Check:</b>	<b>12,669.80</b>		
<b>5000319389</b>	<b>04/17/20</b>	<b>123501</b>	<b>HIGH FIVE ACCESS MEDIA</b>			
00346045	1222	00101303	Blanket PO for Board Meeting Recordir	2,100.00		
	0-10-610-00-2310-0330-000-0000-00		BOE RECORDING SERVICES	2,100.00	C	Computer
			<b>Total Check:</b>	<b>2,100.00</b>		

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Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
<b>Bank No 50</b>							
<b>5000319390</b>	<b>04/17/20</b>	<b>279170</b>	<b>EDWARDS INTERFAITH CHAPEL</b>				
00346036 400		00104616	Great Room Rental for 8/8-8/9/19, 9/1	2,000.00			
0-10-620-36-2213-0300-000-0000-00			TEACHER LEADER INSTITUTE	2,000.00	C	Computer	
			<b>Total Check:</b>	<b>2,000.00</b>			
<b>5000319391</b>	<b>04/17/20</b>	<b>301337</b>	<b>KEITH MCCARROLL</b>				
00346050 EVHS		00105085	19/20 Boys Lacrosse - Theo	110.00			
0-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	110.00	C	Computer	
00346050 EVHS		00105085	19/20 Track - Quin	80.00			
0-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	80.00	C	Computer	
			<b>Total Check:</b>	<b>190.00</b>			
<b>5000319392</b>	<b>04/17/20</b>	<b>281140</b>	<b>MICHAEL MEDINA</b>				
00346057 EVHS-GOLF		00105089	19/20 Girls Golf	110.00			
0-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	110.00	C	Computer	
			<b>Total Check:</b>	<b>110.00</b>			
<b>5000319393</b>	<b>04/17/20</b>	<b>299367</b>	<b>ERNEST MEDINA</b>				
00346039 EVHS-LACROSSE		00105088	19/20 Girls Lacrosse	110.00			
0-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	110.00	C	Computer	
00346039 EVHS-LACROSSE		00105088	Advanced Broadcast Journalism	30.00			
0-10-320-00-0543-0610-000-3120-00			EVHS CTE JOURNALISM SUPPLIES	30.00	C	Computer	
			<b>Total Check:</b>	<b>140.00</b>			
<b>5000319394</b>	<b>04/17/20</b>	<b>301353</b>	<b>TINA PETERSEN</b>				
00346082 EVHS-LACROSSE		00105097	19/20 Boys Lacrosse - Philip (\$84.00	26.00			
0-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	26.00	C	Computer	
00346082 EVHS-LACROSSE		00105097	19/20 Boys Lacrosse - Erich (\$50.00 a	60.00			
0-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	60.00	C	Computer	
00346082 EVHS-LACROSSE		00105097	19/20 Activity Card price decrease -	10.00			
0-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	10.00	C	Computer	
00346082 EVHS-LACROSSE		00105097	19/20 Boys Lacrosse - Julius	110.00			
0-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	110.00	C	Computer	
00346082 EVHS-LACROSSE		00105097	19/20 Activity Card price decrease -	10.00			
0-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	10.00	C	Computer	
			<b>Total Check:</b>	<b>216.00</b>			
<b>5000319395</b>	<b>04/17/20</b>	<b>280534</b>	<b>STACY BEAUMONT</b>				
00346067 EVHS-LACROSSE		00105092	19/20 Boys Lacrosse - Slade Pike	110.00			
0-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	110.00	C	Computer	
00346067 EVHS-LACROSSE		00105092	19/20 Boys Lacrosse - Rogan Pike	110.00			
0-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	110.00	C	Computer	
00346067 EVHS-LACROSSE		00105092	19/20 Activity Card (price decrease)	10.00			
0-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	10.00	C	Computer	
			<b>Total Check:</b>	<b>230.00</b>			
<b>5000319396</b>	<b>04/17/20</b>	<b>291650</b>	<b>AMY MCGRATH</b>				
00346025 EVHS		00105099	19/20 Track - Skylar	110.00			
0-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	110.00	C	Computer	
00346025 EVHS		00105099	19/20 Track - Carson	110.00			
0-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	110.00	C	Computer	
			<b>Total Check:</b>	<b>220.00</b>			

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Account No / Description						
<b>Bank No 50</b>						
<b>5000319397</b>	<b>04/17/20</b>	<b>301361</b>	<b>AMY YURCAK</b>			
00346026	EVHS	00105100	19/20 Boys Lacrosse - Mason	110.00		
	0-10-320-00-1800-0610-000-0000-00		EVHS ATHLETIC SUPPLIES	110.00	C	Computer
00346026	EVHS	00105100	19/20 Girls Lacrosse - CJ (applied \$!	60.00		
	0-10-320-00-1800-0610-000-0000-00		EVHS ATHLETIC SUPPLIES	60.00	C	Computer
00346026	EVHS	00105100	Painting - CJ (did not take class)	35.00		
	0-10-320-00-0200-0610-000-3120-01		EVHS CTE PAINTING	35.00	C	Computer
<b>Total Check:</b>				<b>205.00</b>		
<b>5000319398</b>	<b>04/17/20</b>	<b>230375</b>	<b>MCCANDLESS TRUCK CENTER</b>			
00346056	P105053977:01	00105046	INVOICE P105053977:01 INNJECTOR CONNE	490.50		
	0-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	490.50	C	Computer
<b>Total Check:</b>				<b>490.50</b>		
<b>5000319399</b>	<b>04/17/20</b>	<b>274062</b>	<b>UB.U, LLC</b>			
00346084	1179	00105106	Wondrous Wednesday Yoga, March, 2020	500.00		
	0-74-110-00-1900-0890-000-0000-99		EVE ACT. PTO EXP	500.00	C	Computer
<b>Total Check:</b>				<b>500.00</b>		
<b>5000319400</b>	<b>04/17/20</b>	<b>278980</b>	<b>MORE2DANCE</b>			
00346058	1519	00105105	Wondrous Wednesday Dance, March 4 and	210.00		
	0-74-110-00-1900-0890-000-0000-99		EVE ACT. PTO EXP	210.00	C	Computer
<b>Total Check:</b>				<b>210.00</b>		
<b>5000319401</b>	<b>04/17/20</b>	<b>3178</b>	<b>VAIL CORPORATION</b>			
00346085	LMC0000000885	00105104	Eagle Valley Elementary School Learn	10,236.00		
	0-10-110-00-1885-0500-000-0000-98		EVE LEARN TO SKI EXPENSES	10,236.00	C	Computer
<b>Total Check:</b>				<b>10,236.00</b>		
<b>5000319402</b>	<b>04/17/20</b>	<b>269530</b>	<b>HARVARD UNIVERSITY</b>			
00346043	178400002324172	00104871	Program Fee \$4,150. - early pricing \$	3,950.00		
	0-10-622-26-2100-0610-000-0000-05		SAT PREP SUPPLIES	3,950.00	C	Computer
<b>Total Check:</b>				<b>3,950.00</b>		
<b>5000319403</b>	<b>04/17/20</b>	<b>301078</b>	<b>HEATHER GILGER</b>			
00346044	ECSD	00104789	Parent request a refund	42.75		
	0-21-120-00-3120-0610-000-0000-00		BCES SUPPLIES	42.75	C	Computer
<b>Total Check:</b>				<b>42.75</b>		
<b>5000319404</b>	<b>04/17/20</b>	<b>293067</b>	<b>SARAH SOSIC RATLAFF</b>			
00346063	ECSD	00104936	PARENT REQUEST A REFUND	13.25		
	0-21-140-00-3120-0610-000-0000-00		RSE SUPPLIES	13.25	C	Computer
<b>Total Check:</b>				<b>13.25</b>		
<b>5000319405</b>	<b>04/17/20</b>	<b>3064</b>	<b>JB T-SHIRTS</b>			
00346046	ECSD	00104935	EMPLOYEE UNIFORMS	198.00		
	0-21-670-00-3110-0610-000-0000-00		DIR SUPPLIES	198.00	C	Computer
<b>Total Check:</b>				<b>198.00</b>		
<b>5000319406</b>	<b>04/17/20</b>	<b>203793</b>	<b>ROCKY MOUNTAIN SHIRT COMPANY</b>			
00346059	10792	00104934	YOUTH T-SHIRTS - KARLA	99.00		
	0-74-160-00-1900-0890-000-0000-01		GES ACT. ALL SCHOOL EXP	99.00	C	Computer
00346059	10792	00104934	ADULT T-SHIRTS - KARLA	52.00		
	0-74-160-00-1900-0890-000-0000-01		GES ACT. ALL SCHOOL EXP	52.00	C	Computer
00346059	10792	00104934	ONE FREE TEACHER'S T-SHIRT - KARLA	-13.00		

**Eagle County Schools**  
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Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No Description	Acct Amt.		
Account No / Description					
<b>Bank No 50</b>					
<b>5000319406</b>	<b>04/17/20</b>	<b>203793 ROCKY MOUNTAIN SHIRT COMPANY</b>			
00346059	10792	00104934 ONE FREE TEACHER'S T-SHIRT - KARLA	-13.00		
		0-74-160-00-1900-0890-000-0000-01 GES ACT. ALL SCHOOL EXP	-13.00	C	Computer
00346059	10792	00104934 YOUTH T-SHIRTS - LARA	209.00		
		0-74-160-00-1900-0890-000-0000-01 GES ACT. ALL SCHOOL EXP	209.00	C	Computer
00346059	10792	00104934 ADULT T-SHIRTS - LARA	156.00		
		0-74-160-00-1900-0890-000-0000-01 GES ACT. ALL SCHOOL EXP	156.00	C	Computer
00346059	10792	00104934 ONE FREE TEACHER'S T-SHIRT - LARA	-26.00		
		0-74-160-00-1900-0890-000-0000-01 GES ACT. ALL SCHOOL EXP	-26.00	C	Computer
00346059	10792	00104934 YOUTH T-SHIRTS - TIMBERLAKE	121.00		
		0-74-160-00-1900-0890-000-0000-01 GES ACT. ALL SCHOOL EXP	121.00	C	Computer
00346059	10792	00104934 ADULT T-SHIRTS - TIMBERLAKE	65.00		
		0-74-160-00-1900-0890-000-0000-01 GES ACT. ALL SCHOOL EXP	65.00	C	Computer
00346059	10792	00104934 ONE FREE TEACHER'S T-SHIRT - TIMBERLAKE	-13.00		
		0-74-160-00-1900-0890-000-0000-01 GES ACT. ALL SCHOOL EXP	-13.00	C	Computer
		<b>Total Check:</b>	<b>650.00</b>		
<b>5000319407</b>	<b>04/17/20</b>	<b>300918 MARIA CAMPUZANO GARCIA</b>			
00346053	GES	00104626 Walking Mountains Field Trip Reimburs	15.00		
		0-10-160-00-0010-0580-000-0000-01 GES FIELD TRIPS	15.00	C	Computer
		<b>Total Check:</b>	<b>15.00</b>		
<b>5000319408</b>	<b>04/17/20</b>	<b>85618 SANDY'S OFFICE SUPPLY</b>			
00346062	311404	00104962 YELLOW TONER FOR PRINTER	227.17		
		0-10-650-00-2840-0610-000-0000-00 TECH SUPPLIES- GENERAL	227.17	C	Computer
		<b>Total Check:</b>	<b>227.17</b>		
<b>5000319409</b>	<b>04/17/20</b>	<b>285480 WESTERN PAPER DISTRIBUTORS, INC</b>			
00346095	3642997	00105082 DW CUSTODIAL SUPPLIES	4,030.31		
		0-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	4,030.31	C	Computer
		<b>Total Check:</b>	<b>4,030.31</b>		
<b>5000319410</b>	<b>04/17/20</b>	<b>180181 THE HOME DEPOT PRO</b>			
00346080	540693132	00105083 24 OZ BOTTLES/SPRAYERS/ALL SIZE GLOVE	524.88		
		0-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	524.88	C	Computer
00346079	540693140	00105083 CLOTH MICROFIBER YELLOW	195.84		
		0-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	195.84	C	Computer
00346069	543405203	00105083 CUSTODIAL SUPPLIES - PAPER TOWELS & T	2,257.40		
		0-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	2,257.40	C	Computer
00346078	543633804	00105083 DW CUSTODIAL SUPPLIES - GLOVES & DISH	736.27		
		0-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	736.27	C	Computer
00346077	544135395	00105083 DW GLOVES AND MICROFIBER CLOTHES	1,437.04		
		0-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	1,437.04	C	Computer
00346076	544374564	00105083 SAFETY GLASSES BLACK/CLEAR	153.50		
		0-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	153.50	C	Computer
		<b>Total Check:</b>	<b>5,304.93</b>		
<b>5000319411</b>	<b>04/17/20</b>	<b>227331 FLOORING SOLUTIONS, INC.</b>			
00346041	20-087	00105084 GES CAFETERIA - MATERIAL & LABOR TO F	1,105.12		
		0-10-710-00-2620-0430-000-0000-03 MAINT PURCHASED SVCS- CARPENTRY	1,105.12	C	Computer

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Claim No	Invoice No	PO No	Description		Amount Paid		
Account No / Description				Acct Amt.	Status	Status	Description
<b>Bank No 50</b>							
5000319411	04/17/20	227331	FLOORING SOLUTIONS, INC.				
			<b>Total Check:</b>		<b>1,105.12</b>		
5000319412	04/17/20	2152	COMMERCIAL SPECIALISTS, INC.				
00346031 8113		00105086	WALL SPEAKER/STROBE - WBB WASH BAY		156.00		
0-10-710-00-2620-0610-000-0000-10			SUPPLIES - ELECTRICAL		156.00	C	Computer
			<b>Total Check:</b>		<b>156.00</b>		
5000319413	04/17/20	285480	WESTERN PAPER DISTRIBUTORS, INC				
00346094 3645484		00105087	SPRAY BOTTLES & TRIGGERS		236.00		
0-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES		236.00	C	Computer
00346093 3645488		00105087	SPRAY BOTTLES & TRIGGERS		223.26		
0-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES		223.26	C	Computer
00346092 3645495		00105087	HC HYDROGEN PEROX DISINFECT WIPES		443.44		
0-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES		443.44	C	Computer
00346091 3647031		00105087	TRIGGER SPRAYER CHEM RESIST-GRAY		25.74		
0-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES		25.74	C	Computer
00346090 3662169		00105087	BSL PREMIERE TP 2 PLAY WHITE		752.80		
0-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES		752.80	C	Computer
00346089 3666710		00105087	FOAMYIQ HAND SANITIZER-LEMON		106.23		
0-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES		106.23	C	Computer
00346088 3666711		00105087	DW CUSTODIAL SPLS - GLOVES & BNC-15 I		949.42		
0-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES		949.42	C	Computer
00346087 3666719		00105087	DW CUSTODIAL-PAC BLUE ULTRA FOAM HANI		66.84		
0-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES		66.84	C	Computer
00346096 3666720		00105087	DW CUSTODIAL SPLS - NITRILE GLOVES -		532.00		
0-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES		532.00	C	Computer
			<b>Total Check:</b>		<b>3,335.73</b>		
5000319414	04/17/20	194921	FERGUSON ENTERPRISES, INC.				
00346040 1089621		00105093	EVHS IRRIGATION PUMP COUPLINGS & GAS		25.14		
0-43-800-00-4200-0430-000-0000-02			IRRIGATION PUMPS REBUILD		25.14	C	Computer
00346040 1089621		00105093	BMHS IRRIGATION PUMP GASKETS		15.00		
0-43-800-00-4200-0430-000-0000-02			IRRIGATION PUMPS REBUILD		15.00	C	Computer
00346040 1089621		00105093	GCMS IRRIGATION PUMP GASKETS		19.00		
0-43-800-00-4200-0430-000-0000-02			IRRIGATION PUMPS REBUILD		19.00	C	Computer
			<b>Total Check:</b>		<b>59.14</b>		
5000319415	04/17/20	180181	THE HOME DEPOT PRO				
00346075 538070442		00105095	DW CUSTODIAL SUPPLIES		234.62		
0-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES		234.62	C	Computer
00346074 539617381		00105095	PREFERENCE HIGH CAPACITY ROLL TOWEL		39.04		
0-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES		39.04	C	Computer
00346073 539617399		00105095	DW CUSTODIAL SUPPLIES LRG NITRILE EX		35.61		
0-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES		35.61	C	Computer
00346072 540422581		00105095	DW CUSTODIAL SUPPLIES - ROLL PAPER T		43.66		
0-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES		43.66	C	Computer
00346071 540693124		00105095	DW CUSTODIAL SUPPLIES - HOOVER ALLER		356.20		
0-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES		356.20	C	Computer



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<b>Bank No 50</b>					
<b>5000319415</b>	<b>04/17/20</b>	<b>180181 THE HOME DEPOT PRO</b>			
00346070	539357533	00105096 BCES - GREEN TEAM GLOVES - SMALL, MEI	72.72		
0-10-800-00-3300-0610-000-7665-00		SECURE RURAL SCHOOLS SUPPLIES	72.72	C	Computer
00346070	539357533	00105096 DW CUSTODIAL SUPPLIES	935.62		
0-10-710-00-2625-0610-000-0000-00		MAINT GEN CUSTODIAL SUPPLIES	935.62	C	Computer
		<b>Total Check:</b>	<b>1,717.47</b>		
<b>5000319416</b>	<b>04/17/20</b>	<b>301744 MARY GORSKI</b>			
00346055	ECSD-PS	00105066 PRESCHOOL TUITION REFUND	176.00		
0-10-627-00-0040-0569-000-0000-00		PRESCHOOL TUITION REFUND	176.00	C	Computer
		<b>Total Check:</b>	<b>176.00</b>		
<b>5000319417</b>	<b>04/17/20</b>	<b>289493 ERICA HYSLOP</b>			
00346038	ECSD-PS	00105067 PRESCHOOL TUITION REFUND	60.00		
0-10-627-00-0040-0569-000-0000-00		PRESCHOOL TUITION REFUND	60.00	C	Computer
		<b>Total Check:</b>	<b>60.00</b>		
<b>5000319418</b>	<b>04/17/20</b>	<b>269360 GLORIA ZUNIGA CHAVEZ</b>			
00346042	ECSD-PS	00105073 PRESCHOOL TUITION REFUND	240.00		
0-10-627-00-0040-0569-000-0000-00		PRESCHOOL TUITION REFUND	240.00	C	Computer
		<b>Total Check:</b>	<b>240.00</b>		
<b>5000319419</b>	<b>04/17/20</b>	<b>284394 JULIETTE GUTIERREZ</b>			
00346049	ECSD-PS	00105078 PRESCHOOL TUITION REFUND	160.00		
0-10-627-00-0040-0569-000-0000-00		PRESCHOOL TUITION REFUND	160.00	C	Computer
		<b>Total Check:</b>	<b>160.00</b>		
<b>5000319420</b>	<b>04/17/20</b>	<b>301809 ELIZABETH BOLES</b>			
00346037	ECSD-PS	00105074 PRESCHOOL TUITION REFUND	206.00		
0-10-627-00-0040-0569-000-0000-00		PRESCHOOL TUITION REFUND	206.00	C	Computer
		<b>Total Check:</b>	<b>206.00</b>		
<b>5000319421</b>	<b>04/17/20</b>	<b>301736 TIFFANY MCCRACKEN</b>			
00346081	ECSD-PS	00105065 PRESCHOOL TUITION REFUND	176.00		
0-10-627-00-0040-0569-000-0000-00		PRESCHOOL TUITION REFUND	176.00	C	Computer
		<b>Total Check:</b>	<b>176.00</b>		
<b>5000319422</b>	<b>04/17/20</b>	<b>301795 JOB NAJERA</b>			
00346047	ECSD-PS	00105072 PRESCHOOL TUITION REFUND	40.00		
0-10-627-00-0040-0569-000-0000-00		PRESCHOOL TUITION REFUND	40.00	C	Computer
		<b>Total Check:</b>	<b>40.00</b>		
<b>5000319423</b>	<b>04/17/20</b>	<b>301787 DEBORAH MARTIN</b>			
00346033	ECSD-PS	00105071 PRESCHOOL TUITION REFUND	50.00		
0-10-627-00-0040-0569-000-0000-00		PRESCHOOL TUITION REFUND	50.00	C	Computer
		<b>Total Check:</b>	<b>50.00</b>		
<b>5000319424</b>	<b>04/17/20</b>	<b>301728 BLANCA GONZALEZ</b>			
00346027	ECSD-PS	00105064 PRESCHOOL TUITION REFUND	96.00		
0-10-627-00-0040-0569-000-0000-00		PRESCHOOL TUITION REFUND	96.00	C	Computer
		<b>Total Check:</b>	<b>96.00</b>		
<b>5000319425</b>	<b>04/17/20</b>	<b>301779 SARAH TOWNSEND</b>			
00346064	ECSD-PS	00105070 PRESCHOOL TUITION REFUND	240.00		
0-10-627-00-0040-0569-000-0000-00		PRESCHOOL TUITION REFUND	240.00	C	Computer
		<b>Total Check:</b>	<b>240.00</b>		

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<b>Bank No 50</b>					
<b>5000319426</b>	<b>04/17/20</b>	<b>301825</b>	<b>SOFIA FECCHINO</b>		
00346065	ECSD-PS	00105076	PRESCHOOL TUITION REFUND	304.00	
0-10-627-00-0040-0569-000-0000-00			PRESCHOOL TUITION REFUND	304.00	C Computer
			<b>Total Check:</b>	<b>304.00</b>	
<b>5000319427</b>	<b>04/17/20</b>	<b>301701</b>	<b>JUANA LANDEROS LOPEZ</b>		
00346048	ECSD-PS	00105062	PRESCHOOL TUITION REFUND	96.00	
0-10-627-00-0040-0569-000-0000-00			PRESCHOOL TUITION REFUND	96.00	C Computer
			<b>Total Check:</b>	<b>96.00</b>	
<b>5000319428</b>	<b>04/17/20</b>	<b>301710</b>	<b>ROSA MENDOZA</b>		
00346061	ECSD-PS	00105063	PRESCHOOL TUITION REFUND	60.00	
0-10-627-00-0040-0569-000-0000-00			PRESCHOOL TUITION REFUND	60.00	C Computer
			<b>Total Check:</b>	<b>60.00</b>	
<b>5000319429</b>	<b>04/17/20</b>	<b>301752</b>	<b>COURTNEY LOFTUS</b>		
00346032	ECSD-PS	00105068	PRESCHOOL TUITION REFUND	280.00	
0-10-627-00-0040-0569-000-0000-00			PRESCHOOL TUITION REFUND	280.00	C Computer
			<b>Total Check:</b>	<b>280.00</b>	
<b>5000319430</b>	<b>04/17/20</b>	<b>301760</b>	<b>VIO STAUFER</b>		
00346086	ECSD-PS	00105069	PRESCHOOL TUITION REFUND	500.00	
0-10-627-00-0040-0569-000-0000-00			PRESCHOOL TUITION REFUND	500.00	C Computer
			<b>Total Check:</b>	<b>500.00</b>	
<b>5000319431</b>	<b>04/17/20</b>	<b>301817</b>	<b>MARIBEL HERNANDEZ</b>		
00346054	ECSD-PS	00105075	PRESCHOOL TUITION REFUND	244.00	
0-10-627-00-0040-0569-000-0000-00			PRESCHOOL TUITION REFUND	244.00	C Computer
			<b>Total Check:</b>	<b>244.00</b>	
<b>5000319432</b>	<b>04/17/20</b>	<b>301833</b>	<b>RONALD STRAHAN</b>		
00346060	ECSD-PS	00105077	PRESCHOOL TUITION REFUND	112.00	
0-10-627-00-0040-0569-000-0000-00			PRESCHOOL TUITION REFUND	112.00	C Computer
			<b>Total Check:</b>	<b>112.00</b>	
<b>5000319433</b>	<b>04/17/20</b>	<b>301930</b>	<b>SOPHIE MUELLER</b>		
00346066	ECSD-PS	00105102	PRESCHOOL TUITION REFUND	160.00	
0-10-627-00-0040-0569-000-0000-00			PRESCHOOL TUITION REFUND	160.00	C Computer
			<b>Total Check:</b>	<b>160.00</b>	
<b>5000319434</b>	<b>04/17/20</b>	<b>612</b>	<b>TAYLOR PUBLISHING COMPANY</b>		
00346068	191207	00104940	deposit for yearbook	756.00	
0-74-230-00-1900-0890-000-0000-27			BCMS ACT. YEARBOOK EXP	756.00	C Computer
			<b>Total Check:</b>	<b>756.00</b>	
<b>5000319435</b>	<b>04/17/20</b>	<b>88072</b>	<b>METROPOLITAN LIFE INSURANCE COMPANY</b>		
00346106	10-APR-20		PAYCHECK WITHHOLDING 04/10/2020	1,071.30	
0-10-800-00-0000-7472-000-0000-15			PAYABLE-MET LIFE	1,071.30	C Computer
			<b>Total Check:</b>	<b>1,071.30</b>	
<b>5000319436</b>	<b>04/17/20</b>	<b>289345</b>	<b>TX CHILD SUPPORT SDU</b>		
00346107	10-APR-20		PAYCHECK WITHHOLDING 04/10/2020	230.77	
0-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	230.77	C Computer
			<b>Total Check:</b>	<b>230.77</b>	
<b>5000319437</b>	<b>04/17/20</b>	<b>289353</b>	<b>TX CHILD SUPPORT SDU</b>		
00346108	10-APR-20		PAYCHECK WITHHOLDING 04/10/2020	268.15	

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<b>Bank No 50</b>							
5000319437	04/17/20	289353	TX CHILD SUPPORT SDU				
00346108	10-APR-20		PAYCHECK WITHHOLDING 04/10/2020	268.15			
0-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	268.15	C	Computer	
			<b>Total Check:</b>	<b>268.15</b>			
5000319438	04/17/20	292370	COLORADO DEPARTMENT OF REVENUE				
00346099	10-APR-20		PAYCHECK WITHHOLDING 04/10/2020	50.00			
0-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	50.00	C	Computer	
			<b>Total Check:</b>	<b>50.00</b>			
5000319439	04/17/20	295507	COLORADO DEPARTMENT OF REVENUE				
00346100	10-APR-20		PAYCHECK WITHHOLDING 04/10/2020	181.94			
0-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	181.94	C	Computer	
			<b>Total Check:</b>	<b>181.94</b>			
5000319440	04/17/20	295817	FAMILY SUPPORT REGISTRY				
00346105	10-APR-20		PAYCHECK WITHHOLDING 04/10/2020	184.61			
0-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	184.61	C	Computer	
			<b>Total Check:</b>	<b>184.61</b>			
5000319441	04/17/20	296139	US DEPARTMENT OF EDUCATION AWG				
00346110	10-APR-20		PAYCHECK WITHHOLDING 04/10/2020	322.77			
0-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	322.77	C	Computer	
			<b>Total Check:</b>	<b>322.77</b>			
5000319442	04/17/20	297070	US DEPARTMENT OF EDUCATION AWG				
00346109	10-APR-20		PAYCHECK WITHHOLDING 04/10/2020	193.64			
0-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	193.64	C	Computer	
			<b>Total Check:</b>	<b>193.64</b>			
5000319443	04/17/20	300292	EAGLE COUNTY COMBINED COURT				
00346103	10-APR-20		PAYCHECK WITHHOLDING 04/10/2020	166.01			
0-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	166.01	C	Computer	
			<b>Total Check:</b>	<b>166.01</b>			
5000319444	04/17/20	300497	EAGLE COUNTY COMBINED COURT				
00346104	10-APR-20		PAYCHECK WITHHOLDING 04/10/2020	296.99			
0-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	296.99	C	Computer	
			<b>Total Check:</b>	<b>296.99</b>			
5000319445	04/17/20	300810	COLORADO DEPARTMENT OF REVENUE				
00346101	10-APR-20		PAYCHECK WITHHOLDING 04/10/2020	50.00			
0-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	50.00	C	Computer	
			<b>Total Check:</b>	<b>50.00</b>			
5000319446	04/17/20	301000	BUDGET CONTROL SERVICES, INC.				
00346098	10-APR-20		PAYCHECK WITHHOLDING 04/10/2020	129.09			
0-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	129.09	C	Computer	
			<b>Total Check:</b>	<b>129.09</b>			
5000319447	04/17/20	301302	COLORADO DEPARTMENT OF REVENUE				
00346102	10-APR-20		PAYCHECK WITHHOLDING 04/10/2020	332.65			
0-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	332.65	C	Computer	
			<b>Total Check:</b>	<b>332.65</b>			
5000319448	04/17/20	46256	EILEEN LISTER				
00346115	27150		LUNCH FOR 1- 03/03/20	8.99			

**Eagle County Schools**  
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name		Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.		
Account No / Description						
<b>Bank No 50</b>						
5000319448	04/17/20	46256	EILEEN LISTER			
00346115	27150		LUNCH FOR 1- 03/03/20	8.99		
0-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.99	C	Computer
<b>Total Check:</b>				<b>8.99</b>		
5000319449	04/17/20	265071	LANCE MATUS			
00346118	2020 MILEAGE		MILEAGE THROUGH 03/31/2020	47.15		
0-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	47.15	C	Computer
<b>Total Check:</b>				<b>47.15</b>		
5000319450	04/17/20	249238	KAREN ESPEGREN			
00346117	2020 MILEAGE		MILEAGE THROUGH 03/13/2020	136.85		
0-10-619-23-2212-0580-000-3150-51			GIFTED ED WKSH/CONF/TRAVEL	136.85	C	Computer
00346117	2020 MILEAGE		MILEAGE THROUGH 03/13/2020	17.83		
0-10-619-23-2212-0581-000-3150-51			GIFTED ED MILEAGE	17.83	C	Computer
<b>Total Check:</b>				<b>154.68</b>		
5000319451	04/17/20	274275	SANDRA MUTCHLER			
00346121	2020 MILEAGE		MILEAGE THROUGH 02/28/2020	127.65		
0-10-630-00-2510-0583-000-0000-00			BUSINESS SVCS IN-DISTRICT MILE	127.65	C	Computer
<b>Total Check:</b>				<b>127.65</b>		
5000319452	04/17/20	242551	SHELLEY SMITH			
00346122	2020 MILEAGE		MILEAGE THROUGH 03/12/2020	151.23		
0-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	151.23	C	Computer
00346122	2020 MILEAGE		MILEAGE THROUGH 03/12/2020	101.20		
0-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	101.20	C	Computer
<b>Total Check:</b>				<b>252.43</b>		
5000319453	04/17/20	300357	ATHENA MCCORMICK			
00346112	2020 MILEAGE		MILEAGE THROUGH 03/11/2020	21.85		
0-10-120-00-0040-0580-000-3141-00			BCES CPP WKSP/CONF/TRAVEL	21.85	C	Computer
<b>Total Check:</b>				<b>21.85</b>		
5000319454	04/17/20	273724	JANINE FACKLER			
00346116	2020 MILEAGE		MILEAGE THROUGH 03/13/2020	53.36		
0-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	53.36	C	Computer
00346116	2020 MILEAGE		MILEAGE THROUGH 03/13/2020	13.34		
0-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	13.34	C	Computer
<b>Total Check:</b>				<b>66.70</b>		
5000319455	04/17/20	239046	MONICA MENDEZ			
00346119	2020 MILEAGE		MILEAGE THROUGH 03/12/2020	54.05		
0-10-180-00-0040-0580-000-3141-00			RHES CPP WKSH/CONF/TRAVEL	54.05	C	Computer
<b>Total Check:</b>				<b>54.05</b>		
5000319456	04/17/20	200921	ROCIO GARCIA-AGUIRRE			
00346120	2020 MILEAGE		MILEAGE THROUGH 03/30/2020	82.80		
0-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	82.80	C	Computer
00346120	2020 MILEAGE		MILEAGE THROUGH 03/30/2020	82.80		
0-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	82.80	C	Computer
<b>Total Check:</b>				<b>165.60</b>		
5000319457	04/17/20	277762	TODD SHAHAN			
00346123	2020 MILEAGE		MILEAGE THROUGH 03/27/2020	49.45		

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Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
<b>Bank No 50</b>						
<b>5000319457</b>	<b>04/17/20</b>	<b>277762</b>	<b>TODD SHAHAN</b>			
00346123	2020 MILEAGE		MILEAGE THROUGH 03/27/2020	49.45		
0-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	49.45	C	Computer
			<b>Total Check:</b>	<b>49.45</b>		
<b>5000319458</b>	<b>04/17/20</b>	<b>258288</b>	<b>CATHERINE JARNOT</b>			
00346114	2020 MILEAGE		MILEAGE THORUGH 04/03/2020	135.70		
0-10-622-00-2212-0583-000-0000-01			ASST SUPT OF INSTRUCTION MILEAGE	135.70	C	Computer
00346113	ALLSUPS		FUEL FOR SUBURBAN	46.01		
0-10-622-00-2212-0580-000-0000-02			ASST SUPT OF INSTRUCTION WKSH/CONF/	46.01	C	Computer
			<b>Total Check:</b>	<b>181.71</b>		
<b>5000319459</b>	<b>04/17/20</b>	<b>277533</b>	<b>ANGELICA ESPINOSA</b>			
00346111	2020 MILEAGE		MILEAGE THROUGH 02/28/2020	82.80		
0-10-626-00-2213-0583-000-3140-00			MULTILINGUAL ED MILEAGE	82.80	C	Computer
			<b>Total Check:</b>	<b>82.80</b>		
<b>5000319460</b>	<b>04/22/20</b>	<b>167703</b>	<b>AM GAS MARKETING CORPORATION</b>			
00346124	20200302		HOMESTAKE PEAK	2,338.86		
0-10-501-00-2620-0621-000-0000-00			HPS NATURAL GAS	2,338.86	C	Computer
00346124	20200302		VAIL SKI & SNOWBOARD ACADEMY	1,771.08		
0-10-340-00-2620-0621-000-0000-00			VSSA NATURAL GAS	1,771.08	C	Computer
00346124	20200302		AVON ELEMENTARY	983.14		
0-10-130-00-2620-0621-000-0000-00			AES NATURAL GAS	983.14	C	Computer
00346124	20200302		RED SANDSTONE ELEMENTARY	969.43		
0-10-140-00-2620-0621-000-0000-00			RSES NATURAL GAS	969.43	C	Computer
			<b>Total Check:</b>	<b>6,062.51</b>		
<b>5000319461</b>	<b>04/22/20</b>	<b>285676</b>	<b>BLACK HILLS ENERGY</b>			
00346125	7722156132		EES	114.41		
0-10-170-00-2620-0621-000-0000-00			EES NATURAL GAS	114.41	C	Computer
			<b>Total Check:</b>	<b>114.41</b>		
<b>5000319462</b>	<b>04/22/20</b>	<b>3522</b>	<b>HOLY CROSS ENERGY</b>			
00346141	214514508		112 PARK STREET	43.39		
0-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	43.39	C	Computer
00346142	214516506		155 EAGLE STREET	49.79		
0-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	49.79	C	Computer
00346140	214516108		500 SECOND STREET A	124.36		
0-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	124.36	C	Computer
00346139	214501609		500 SECOND STREET B	93.03		
0-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	93.03	C	Computer
00346129	500075503		948 CHAMBERS L3	609.77		
0-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	609.77	C	Computer
00346130	500821001		0960 CHAMBERS A204	22.30		
0-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	22.30	C	Computer
00346131	500920402		0960 CHAMBERS A203	45.26		
0-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	45.26	C	Computer
00346132	501269403		0960 CHAMBERS A201	38.57		
0-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	38.57	C	Computer
00346133	500829705		960 CHAMBERS A101	39.38		

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Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
<b>Bank No 50</b>							
<b>5000319462</b>	<b>04/22/20</b>	<b>3522</b>	<b>HOLY CROSS ENERGY</b>				
00346133	500829705		960 CHAMBERS A101	39.38			
0-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	39.38	C	Computer	
00346134	500806107		960 CHAMBERS B204	25.50			
0-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	25.50	C	Computer	
00346135	500713205		960 CHAMBERS B201	21.21			
0-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	21.21	C	Computer	
00346136	500911608		960 CHAMBERS B202	33.78			
0-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	33.78	C	Computer	
			<b>Total Check:</b>	<b>1,146.34</b>			
<b>5000319463</b>	<b>04/22/20</b>	<b>3522</b>	<b>HOLY CROSS ENERGY</b>				
00346143	500949301		BRUSH CREEK ELEMENTARY	1,847.22			
0-10-120-00-2620-0622-000-0000-00			BCES ELECTRICITY	1,847.22	C	Computer	
			<b>Total Check:</b>	<b>1,847.22</b>			
<b>5000319464</b>	<b>04/22/20</b>	<b>3522</b>	<b>HOLY CROSS ENERGY</b>				
00346137	503662400		737 E 3RD STREET EVES	1,737.89			
0-10-110-00-2620-0622-000-0000-00			EVE ELECTRICITY	1,737.89	C	Computer	
00346138	503665800		641 VALLEY RD ADDITION H2	555.38			
0-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	555.38	C	Computer	
			<b>Total Check:</b>	<b>2,293.27</b>			
<b>5000319465</b>	<b>04/22/20</b>	<b>3522</b>	<b>HOLY CROSS ENERGY</b>				
00346145	213514900		EAGLE VALLEY HIGH-BASEBALL	19.82			
0-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	19.82	C	Computer	
00346144	503169800		0641 VALLEY RD-FOOTBALL	488.60			
0-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	488.60	C	Computer	
00346146	110023900		EAGLE VALLEY MIDDLE	1,921.55			
0-10-210-00-2620-0622-000-0000-00			EVMS ELECTRICITY	1,921.55	C	Computer	
			<b>Total Check:</b>	<b>2,429.97</b>			
<b>5000319466</b>	<b>04/22/20</b>	<b>3522</b>	<b>HOLY CROSS ENERGY</b>				
00346151	500919001		GYP SUM CREEK MIDDLE	2,505.64			
0-10-240-00-2620-0622-000-0000-00			GCMS ELECTRICITY	2,505.64	C	Computer	
00346150	213513600		GYP SUM ELEMENTARY	1,970.44			
0-10-160-00-2620-0622-000-0000-00			GES ELECTRICITY	1,970.44	C	Computer	
00346149	500917801		RED HILL ELEMENTARY	2,153.05			
0-10-180-00-2620-0622-000-0000-00			RHES ELECTRICITY	2,153.05	C	Computer	
00346152	503686000		0395 MCGREGOR DR-RCHS-WEST	617.75			
0-10-390-00-2620-0622-000-0000-00			RCHS ELECTRICITY	617.75	C	Computer	
00346148	503006501		RED CANYON HIGH-EDWARDS	7,012.92			
0-10-390-00-2620-0622-000-0000-00			RCHS ELECTRICITY	7,012.92	C	Computer	
00346147	500701305		0375 LINDBERGH L74	1,680.32			
0-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	1,680.32	C	Computer	
			<b>Total Check:</b>	<b>15,940.12</b>			
<b>5000319467</b>	<b>04/22/20</b>	<b>132551</b>	<b>XEROX FINANCIAL SERVICES</b>				
00346182	2056651		8TB597420-EVHS	94.34			
0-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	94.34	C	Computer	
00346182	2056651		8TB597550-EVHS H2	94.33			

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Account No / Description				Acct Amt.	Status	Status Description
<b>Bank No 50</b>						
<b>5000319467</b>	<b>04/22/20</b>	<b>132551</b>	<b>XEROX FINANCIAL SERVICES</b>			
00346182	2056651		8TB597550-EVHS H2	94.33		
0-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	94.33	C	Computer
00346182	2056651		4HX805538-EVMS NS	94.33		
0-10-210-00-0020-0442-000-0000-00			EVMS COPIER RENTAL	94.33	C	Computer
			<b>Total Check:</b>	<b>283.00</b>		
<b>5000319468</b>	<b>04/22/20</b>	<b>4723</b>	<b>CENTURYLINK</b>			
00346126	89964420		SPRING CREEK	600.00		
0-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	600.00	C	Computer
00346126	89964420		AVON ELEMENTARY	450.00		
0-10-130-00-2620-0534-000-0000-00			AES WAN/LAN COMMUNICATION	450.00	C	Computer
00346126	89964420		RED SANDSTONE	450.00		
0-10-140-00-2620-0534-000-0000-00			RSES WAN/LAN COMMUNICATION	450.00	C	Computer
00346126	89964420		CENTURYLINK 89964420 FIBER	450.00		
0-10-170-00-2620-0534-000-0000-00			EES WAN/LAN COMMUNICATION	450.00	C	Computer
00346126	89964420		TAXES AND FEES	210.90		
0-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	210.90	C	Computer
			<b>Total Check:</b>	<b>2,160.90</b>		
<b>5000319469</b>	<b>04/22/20</b>	<b>4723</b>	<b>CENTURYLINK-ACCESS BILL</b>			
00346128	5102XE1VS3-2020		5102XE1VS3	2,678.00		
0-10-130-00-2620-0534-000-0000-00			AES WAN/LAN COMMUNICATION	2,678.00	C	Computer
00346128	5102XE1VS3-2020		5102XE1VS3	1,885.00		
0-10-501-00-2620-0534-000-0000-00			HPS WAN/LAN COMMUNICATION	1,885.00	C	Computer
00346128	5102XE1VS3-2020		Tax and Fees	74.28		
0-10-501-00-2620-0534-000-0000-00			HPS WAN/LAN COMMUNICATION	74.28	C	Computer
			<b>Total Check:</b>	<b>4,637.28</b>		
<b>5000319470</b>	<b>04/22/20</b>	<b>136255</b>	<b>CENTURYLINK</b>			
00346127	300904703		970-328-1024 DO #2 FIRE, FAX	51.75		
0-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	51.75	C	Computer
00346127	300904703		970-328-4031 BCES #1 FIRE	47.75		
0-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	47.75	C	Computer
00346127	300904703		970-328-5665 EVES #2 FIRE, FAX	51.75		
0-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	51.75	C	Computer
00346127	300904703		970-328-6013 DO #1 FIRE, FAX BACKUP	47.75		
0-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	47.75	C	Computer
00346127	300904703		970-328-6323 DO #1 911	47.75		
0-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	47.75	C	Computer
00346127	300904703		970-328-6976 RCHS-CMC	33.33		
0-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	33.33	C	Computer
00346127	300904703		970-328-9641 BCES #1 911	47.75		
0-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	47.75	C	Computer
00346127	300904703		970-524-5607 EVHS	47.75		
0-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	47.75	C	Computer
00346127	300904703		970-524-7054 GES #1 FIRE, FAX	51.75		
0-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	51.75	C	Computer

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Account No / Description					
<b>Bank No 50</b>					
<b>5000319470</b>	<b>04/22/20</b>	<b>136255</b>	<b>CENTURYLINK</b>		
00346127	300904703		970-524-7295 GES #1 911	45.75	
			0-10-160-00-2620-0531-000-0000-00 GES TELEPHONE	45.75	C Computer
00346127	300904703		970-524-7326 RHES #1 FIRE	47.75	
			0-10-180-00-2620-0531-000-0000-00 RHES TELEPHONE	47.75	C Computer
00346127	300904703		970-524-7357 GCMS #1 FIRE	47.75	
			0-10-240-00-2620-0531-000-0000-00 GCMS TELEPHONE	47.75	C Computer
00346127	300904703		970-524-7374 RHES #2 FIRE, FAX	51.75	
			0-10-180-00-2620-0531-000-0000-00 RHES TELEPHONE	51.75	C Computer
00346127	300904703		970-524-7393 GCMS #2 FIRE, FAX	51.75	
			0-10-240-00-2620-0531-000-0000-00 GCMS TELEPHONE	51.75	C Computer
00346127	300904703		970-524-7402 GCMS #1 911	47.75	
			0-10-240-00-2620-0531-000-0000-00 GCMS TELEPHONE	47.75	C Computer
00346127	300904703		970-524-7511 EVHS	47.75	
			0-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	47.75	C Computer
00346127	300904703		970-524-8018 RHES #1 911	47.75	
			0-10-180-00-2620-0531-000-0000-00 RHES TELEPHONE	47.75	C Computer
00346127	300904703		970-524-8321 GES #2 FIRE	47.75	
			0-10-160-00-2620-0531-000-0000-00 GES TELEPHONE	47.75	C Computer
00346127	300904703		970-524-9758 EVHS	47.75	
			0-10-320-00-2620-0531-000-0000-00 EVHS TELEPHONE	47.75	C Computer
00346127	300904703		970-926-2522 EES #1 911	45.75	
			0-10-170-00-2620-0531-000-0000-00 EES TELEPHONE	45.75	C Computer
00346127	300904703		970-926-2911 EES #2 FIRE, FAX	51.75	
			0-10-170-00-2620-0531-000-0000-00 EES TELEPHONE	51.75	C Computer
00346127	300904703		970-926-4136 BCMS #2 FIRE	47.75	
			0-10-230-00-2620-0531-000-0000-00 BCMS TELEPHONE	47.75	C Computer
00346127	300904703		970-926-4137 BCMS #1 FIRE, FAX	51.75	
			0-10-230-00-2620-0531-000-0000-00 BCMS TELEPHONE	51.75	C Computer
00346127	300904703		970-926-5650 EES #1 FIRE	45.75	
			0-10-170-00-2620-0531-000-0000-00 EES TELEPHONE	45.75	C Computer
00346127	300904703		FEEES & SURCHARGES	130.51	
			0-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	130.51	C Computer
00346127	300904703		970-328-4011 BCES #2 FIRE, FAX, BURGI	51.75	
			0-10-120-00-2620-0531-000-0000-00 BCES TELEPHONE	51.75	C Computer
			<b>Total Check:</b>	<b>1,335.84</b>	
<b>5000319471</b>	<b>04/22/20</b>	<b>167703</b>	<b>AM GAS MARKETING CORPORATION</b>		
00346124	20200302		RED SANDSTONE ELEMENTARY	243.12	
			0-10-140-00-2620-0621-000-0000-00 RSES NATURAL GAS	243.12	C Computer
			<b>Total Check:</b>	<b>243.12</b>	
<b>5000319472</b>	<b>04/22/20</b>	<b>175307</b>	<b>UMB BANK</b>		
00346157	471562667113000		AVON ELEMENTARY	679.46	
			0-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	679.46	C Computer
00346158	471562667131000		BATTLE MOUNTAIN HIGH	15,686.39	
			0-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	15,686.39	C Computer



**Eagle County Schools**  
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name		Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.		
Account No / Description						
<b>Bank No 50</b>						
<b>5000319472</b>	<b>04/22/20</b>	<b>175307</b>	<b>UMB BANK</b>			
00346159	471562667123000		BERRY CREEK MIDDLE	3,987.87		
	0-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	3,987.87	C	Computer
00346160	471562667112000		BRUSH CREEK ELEMENTARY	2,027.07		
	0-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	2,027.07	C	Computer
00346161	471562667171000		BUILDINGS & GROUNDS	4,654.50		
	0-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	4,654.50	C	Computer
00346162	471562667163000		BUSINESS SERVICES	1,676.08		
	0-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	1,676.08	C	Computer
00346163	471562667175000		CURRICULUM & INSTRUCTION	4,803.58		
	0-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	4,803.58	C	Computer
00346153	471562667111000		EAGLE VALLEY ELEMENTARY	7,204.52		
	0-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	7,204.52	C	Computer
00346164	471562667132000		EAGLE VALLEY HIGH	12,726.98		
	0-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	12,726.98	C	Computer
00346165	471562667121000		EAGLE VALLEY MIDDLE	2,909.51		
	0-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	2,909.51	C	Computer
00346166	471562667180000		EDUCATOR QUALITY	4,720.13		
	0-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	4,720.13	C	Computer
00346167	471562667117000		EDWARDS ELEMENTARY	-349.56		
	0-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	-349.56	C	Computer
00346168	471562667167000		FOOD SERVICES	253.27		
	0-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	253.27	C	Computer
00346169	471562667116000		GYP SUM CREEK MIDDLE	5,820.09		
	0-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	5,820.09	C	Computer
00346170	471562667124000		GYP SUM ELEMENTARY	989.48		
	0-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	989.48	C	Computer
00346171	471562667152000		HEAD START/ CPP	5,066.26		
	0-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	5,066.26	C	Computer
00346172	471562667120000		HOMESTAKE PEAK SCHOOL	2,160.85		
	0-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	2,160.85	C	Computer
00346173	471562667164000		HUMAN RESOURCES	636.51		
	0-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	636.51	C	Computer
00346174	471562667190000		JUNE CREEK ELEMENTARY	933.02		
	0-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	933.02	C	Computer
00346175	471562667126000		MULTILINGUAL EDUCATION	2,702.58		
	0-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	2,702.58	C	Computer
00346176	471562667139000		RED CANYON HIGH	6,957.72		
	0-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	6,957.72	C	Computer
00346177	471562667118000		RED HILL ELEMENTARY	1,470.28		
	0-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	1,470.28	C	Computer
00346178	471562667114000		RED SANDSTONE ELEMENTARY	1,935.68		
	0-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	1,935.68	C	Computer
00346179	471562667162500		SPECIAL EDUCATION	3,456.54		
	0-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	3,456.54	C	Computer

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<b>5000319472</b>	<b>04/22/20</b>	<b>175307</b>	<b>UMB BANK</b>			
00346180	471562667161000		SUPERINTENDENT	4,249.21		
0-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	4,249.21	C	Computer
00346181	471562667174000		SUPPORT SERVICES	367.76		
0-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	367.76	C	Computer
00346155	471562667165000		TECHNOLOGY DEPARTMENT	10,615.50		
0-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	10,615.50	C	Computer
00346154	471562667172000		TRANSPORTATION	1,291.04		
0-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,291.04	C	Computer
00346156	471562667134000		VAIL SKI & SNOWBOARD ACADEMY	767.69		
0-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	767.69	C	Computer
			<b>Total Check:</b>	<b>110,400.01</b>		
<b>5000319473</b>	<b>04/22/20</b>	<b>245178</b>	<b>LENA DOW</b>			
00346186	2020 MILEAGE		MILEAGE THROUGH 3/12/20	44.28		
0-10-625-23-1771-0583-000-3130-00			SPEECH/LANG IN-DISTRICT MILEAG	44.28	C	Computer
			<b>Total Check:</b>	<b>44.28</b>		
<b>5000319474</b>	<b>04/22/20</b>	<b>293954</b>	<b>MITCHELL PLATH</b>			
00346187	2020 MILEAGE		MILEAGE THROUGH 3/12/20	82.22		
0-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	82.22	C	Computer
			<b>Total Check:</b>	<b>82.22</b>		
<b>5000319475</b>	<b>04/22/20</b>	<b>294977</b>	<b>AUDREY ABERLE</b>			
00346184	AMAZON		HDMI CABLE	22.57		
0-10-320-00-0030-0730-000-0000-10			EVHS TECH EQUIPMENT	22.57	C	Computer
00346185	2020 MILEAGE		MILEAGE THROUGH 3/13/20	51.36		
0-10-320-00-2410-0583-000-0000-00			EVHS IN-DISTRICT MILEAGE	51.36	C	Computer
00346183	USPS		STAMPS	55.00		
0-10-320-00-2410-0533-000-0000-00			EVHS POSTAGE	55.00	C	Computer
			<b>Total Check:</b>	<b>128.93</b>		
<b>5000319476</b>	<b>04/22/20</b>	<b>176257</b>	<b>ROBERT PARISH</b>			
00346190	2020 MILEAGE		MILEAGE THROUGH 3/12/20	52.90		
0-10-310-00-2410-0583-000-0000-00			BMHS IN-DISTRICT MILEAGE	52.90	C	Computer
00346190	2020 MILEAGE		MILEAGE THROUGH 3/12/20	62.68		
0-10-310-00-1800-0583-000-0000-00			BMHS ATHLETIC MILEAGE	62.68	C	Computer
00346189	FORD HALL		PARKING	35.00		
0-10-310-00-1800-0610-000-0000-00			BMHS ATHLETIC SUPPLIES	35.00	C	Computer
			<b>Total Check:</b>	<b>150.58</b>		
<b>5000319477</b>	<b>04/22/20</b>	<b>283975</b>	<b>PATTON LOWELL</b>			
00346188	PEPITOS		CARNITAS, BARBACOA	253.65		
0-10-310-00-0030-0610-000-0000-10			BMHS MASTER/MENTOR SUPPLIES	253.65	C	Computer
			<b>Total Check:</b>	<b>253.65</b>		
<b>5000319478</b>	<b>04/23/20</b>	<b>301868</b>	<b>WILLIAM DUNN</b>			
00346275	RSES	00105151	FIELD TRIP REIMBURSEMENT	185.00		
0-74-140-00-1900-0890-000-0000-12			RSES ACT. FIELD TRIPS EXP	185.00	C	Computer
			<b>Total Check:</b>	<b>185.00</b>		
<b>5000319479</b>	<b>04/23/20</b>	<b>301841</b>	<b>BRENT ARNOLD</b>			
00346207	RSES	00105149	reimburse 5th grade field trip	185.00		

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<b>5000319479</b>	<b>04/23/20</b>	<b>301841</b>	<b>BRENT ARNOLD</b>			
00346207	RSES	00105149	reimburse 5th grade field trip	185.00		
	0-74-140-00-1900-0890-000-0000-12		RSES ACT. FIELD TRIPS EXP	185.00	C	Computer
<b>Total Check:</b>				<b>185.00</b>		
<b>5000319480</b>	<b>04/23/20</b>	<b>301892</b>	<b>SIDNEY HARINGTON</b>			
00346261	RSES	00105155	FIELD TRIP REIMBURSEMENT	185.00		
	0-74-140-00-1900-0890-000-0000-12		RSES ACT. FIELD TRIPS EXP	185.00	C	Computer
<b>Total Check:</b>				<b>185.00</b>		
<b>5000319481</b>	<b>04/23/20</b>	<b>269468</b>	<b>COLORADO SPORTS OFFICIALS</b>			
00346212	GCMS	00105059	February 19, 2020 Wrestling	196.00		
	0-10-240-00-1800-0810-000-0000-00		GCMS ATHLETIC DUES AND FEES	196.00	C	Computer
00346212	GCMS	00105059	February 22, 2020 GCMS Invite Wrestli	1,060.00		
	0-10-240-00-1800-0810-000-0000-00		GCMS ATHLETIC DUES AND FEES	1,060.00	C	Computer
00346212	GCMS	00105059	Assigning Fee	130.00		
	0-10-240-00-1800-0810-000-0000-00		GCMS ATHLETIC DUES AND FEES	130.00	C	Computer
<b>Total Check:</b>				<b>1,386.00</b>		
<b>5000319482</b>	<b>04/23/20</b>	<b>192686</b>	<b>DAKTRONICS, INC.</b>			
00346217	6886008	00105021	BMHS 4/18/2020-4/17/2021 EXTENDED SVC	1,545.00		
	0-10-710-00-2620-0430-000-0000-00		MAINT PURCHASED SVCS	1,545.00	C	Computer
<b>Total Check:</b>				<b>1,545.00</b>		
<b>5000319483</b>	<b>04/23/20</b>	<b>15091</b>	<b>BERTHOD MOTORS, INC.</b>			
00346206	01-73631	00105174	320E SKIDSTEER LOADER ENGINE CLEAN OU	7,846.13		
	0-43-800-00-4200-0730-000-0000-00		SKID STEER ENGINE	7,846.13	C	Computer
<b>Total Check:</b>				<b>7,846.13</b>		
<b>5000319484</b>	<b>04/23/20</b>	<b>282499</b>	<b>UMBRELLA ROOFING, INC.</b>			
00346270	13023	00105176	EVHS GIRL'S LOCKER RM & LUNCH LINE AF	1,542.00		
	0-10-710-00-2620-0430-000-0000-27		MAINT PURCHASED SVCS- ROOFING	1,542.00	C	Computer
<b>Total Check:</b>				<b>1,542.00</b>		
<b>5000319485</b>	<b>04/23/20</b>	<b>294861</b>	<b>XTREME CLEANING INC</b>			
00346276	1702	00105177	DISTRICT HOUSING - EBB APARTMENT B -	142.30		
	0-52-800-00-3250-0430-000-0000-10		DIST HOUSING PURCHASED SVCS	142.30	C	Computer
<b>Total Check:</b>				<b>142.30</b>		
<b>5000319486</b>	<b>04/23/20</b>	<b>208264</b>	<b>SANITARY SUPPLY CORPORATION</b>			
00346258	140023	00105178	TIME & MOTION SERVICE REPAIR CHARGE -	442.09		
	0-10-710-00-2625-0420-000-0000-00		CUSTODIAL PURCHASED SERVICES	442.09	C	Computer
00346259	5350335211	00105178	CHARIOT I-GLOSS WARRANTY WORK REPAIR	-220.77		
	0-10-710-00-2625-0420-000-0000-00		CUSTODIAL PURCHASED SERVICES	-220.77	C	Computer
00346258	140023	00105178	SERVICE REPAIR CHARGE	220.77		
	0-10-710-00-2625-0420-000-0000-00		CUSTODIAL PURCHASED SERVICES	220.77	C	Computer
<b>Total Check:</b>				<b>442.09</b>		
<b>5000319487</b>	<b>04/23/20</b>	<b>180181</b>	<b>THE HOME DEPOT PRO</b>			
00346268	545543860	00105179	PALMOLIVE DISH SOAP ORG. 20 OZ - LIQU	28.50		
	0-10-710-00-2625-0610-000-0000-00		MAINT GEN CUSTODIAL SUPPLIES	28.50	C	Computer
<b>Total Check:</b>				<b>28.50</b>		
<b>5000319488</b>	<b>04/23/20</b>	<b>208264</b>	<b>SANITARY SUPPLY CORPORATION</b>			
00346257	140191	00105180	EARTHSAFE PURTABS 13.1G TABLET - 256	228.00		

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<b>5000319488</b>	<b>04/23/20</b>	<b>208264</b>	<b>SANITARY SUPPLY CORPORATION</b>		
00346257	140191	00105180	EARTHSAFE PURTABS 13.1G TABLET - 256	228.00	
0-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	228.00	C Computer
			<b>Total Check:</b>	<b>228.00</b>	
<b>5000319489</b>	<b>04/23/20</b>	<b>285480</b>	<b>WESTERN PAPER DISTRIBUTORS, INC</b>		
00346274	3683580	00105181	TRIGGER SPRAYER / DISINFECTING BLEACH	410.30	
0-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	410.30	C Computer
			<b>Total Check:</b>	<b>410.30</b>	
<b>5000319490</b>	<b>04/23/20</b>	<b>152889</b>	<b>FAMILY LEARNING CENTER</b>		
00346223	1333	00105060	CPP Tuition April	7,448.00	
0-10-627-00-2238-0330-000-3141-00			CPP CONTRACT SERVICES	7,448.00	C Computer
			<b>Total Check:</b>	<b>7,448.00</b>	
<b>5000319491</b>	<b>04/23/20</b>	<b>74624</b>	<b>LAKESHORE</b>		
00346237	2856120220	00104529	Outdoor Floor Seats	559.93	
0-10-120-00-0010-0610-000-0000-39			BCES GREENHOUSE SUPPLIES	559.93	C Computer
00346237	2856120220	00104529	Shipping	83.99	
0-10-120-00-0010-0610-000-0000-39			BCES GREENHOUSE SUPPLIES	83.99	C Computer
			<b>Total Check:</b>	<b>643.92</b>	
<b>5000319492</b>	<b>04/23/20</b>	<b>294578</b>	<b>AUTISM ON CALL, LLC</b>		
00346202	5865	00105094	Virtual Training April 16, 2020	125.00	
0-10-625-23-1771-0580-000-3130-00			SPEECH/LANG WKSHP/CONF/TRAVEL	125.00	C Computer
			<b>Total Check:</b>	<b>125.00</b>	
<b>5000319493</b>	<b>04/23/20</b>	<b>139025</b>	<b>THE MATH LEARNING CENTER</b>		
00346269	BA50561-IN	00102795	BRIDGES 2ED GR (5 PACK)	18.00	
0-10-622-03-2100-0640-000-0000-00			3A CLASSROOM MATERIALS	18.00	C Computer
00346269	BA50561-IN	00102795	BRIDGES 2ED GR 2 STUDENT BOOK SPANISH	18.00	
0-10-622-03-2100-0640-000-0000-00			3A CLASSROOM MATERIALS	18.00	C Computer
00346269	BA50561-IN	00102795	BRIDGES 2ED GR 5 STUDENT BOOK 5/PKG	288.00	
0-10-622-03-2100-0640-000-0000-00			3A CLASSROOM MATERIALS	288.00	C Computer
00346269	BA50561-IN	00102795	SHIPPING	22.68	
0-10-622-03-2100-0640-000-0000-00			3A CLASSROOM MATERIALS	22.68	C Computer
			<b>Total Check:</b>	<b>346.68</b>	
<b>5000319494</b>	<b>04/23/20</b>	<b>236713</b>	<b>EDWARDS ROTARY</b>		
00346219	757	00101305	Blanket PO for Annual Membership Dues	225.00	
0-10-610-00-2310-0810-000-0000-00			BOE DUES AND FEES	225.00	C Computer
			<b>Total Check:</b>	<b>225.00</b>	
<b>5000319495</b>	<b>04/23/20</b>	<b>300829</b>	<b>ELITE PROMO INC.</b>		
00346220	20-27490	00104551	Marmot BCES logo slate grey packs	3,172.00	
0-10-120-00-2410-0730-000-0000-00			BCES OFFICE EQUIP	3,172.00	C Computer
			<b>Total Check:</b>	<b>3,172.00</b>	
<b>5000319496</b>	<b>04/23/20</b>	<b>302066</b>	<b>PAMELA WELLS</b>		
00346253	EVHS	00105143	Price decrease for 19/20 Athletic Car	10.00	
0-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	10.00	C Computer
			<b>Total Check:</b>	<b>10.00</b>	
<b>5000319497</b>	<b>04/23/20</b>	<b>264563</b>	<b>CHRISTINE THURSTON</b>		
00346209	EVHS	00105142	Price decrease for 19/20 Athletic Car	10.00	

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<b>5000319497</b>	<b>04/23/20</b>	<b>264563</b>	<b>CHRISTINE THURSTON</b>				
00346209	EVHS	00105142	Price decrease for 19/20 Athletic Car	10.00			
0-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	10.00	C		Computer
<b>Total Check:</b>				<b>10.00</b>			
<b>5000319498</b>	<b>04/23/20</b>	<b>302058</b>	<b>JENNIFER RAPER</b>				
00346232	EVHS	00105140	Price decrease for 19/20 Athletic Car	10.00			
0-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	10.00	C		Computer
00346232	EVHS	00105140	Price decrease for 19/20 Athletic Car	10.00			
0-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	10.00	C		Computer
<b>Total Check:</b>				<b>20.00</b>			
<b>5000319499</b>	<b>04/23/20</b>	<b>292303</b>	<b>MOLLY NEIFERT</b>				
00346249	EVHS	00105138	Photography (Jessica) - did not take	35.00			
0-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	35.00	C		Computer
00346249	EVHS	00105138	Track (Jordan)	110.00			
0-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	110.00	C		Computer
<b>Total Check:</b>				<b>145.00</b>			
<b>5000319500</b>	<b>04/23/20</b>	<b>302040</b>	<b>MARY MIDDLETON</b>				
00346242	EVHS	00105135	Price decrease for 19/20 Athletic Car	10.00			
0-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	10.00	C		Computer
<b>Total Check:</b>				<b>10.00</b>			
<b>5000319501</b>	<b>04/23/20</b>	<b>302031</b>	<b>MICHELLE MALONEY</b>				
00346248	EVHS	00105134	Price decrease for 19/20 Athletic Car	10.00			
0-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	10.00	C		Computer
<b>Total Check:</b>				<b>10.00</b>			
<b>5000319502</b>	<b>04/23/20</b>	<b>302015</b>	<b>JUAN MACIAS</b>				
00346233	EVHS	00105132	Price decrease for 19/20 Athletic Car	10.00			
0-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	10.00	C		Computer
00346233	EVHS	00105132	Airbrush (did not take class)	35.00			
0-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	35.00	C		Computer
<b>Total Check:</b>				<b>45.00</b>			
<b>5000319503</b>	<b>04/23/20</b>	<b>302023</b>	<b>ROSIE LANDEROS</b>				
00346255	EVHS	00105133	Price decrease for 19/20 Athletic Car	10.00			
0-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	10.00	C		Computer
<b>Total Check:</b>				<b>10.00</b>			
<b>5000319504</b>	<b>04/23/20</b>	<b>281441</b>	<b>MARK LOVELL</b>				
00346241	EVHS	00105131	Price decrease for 19/20 Athletic Car	10.00			
0-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	10.00	C		Computer
<b>Total Check:</b>				<b>10.00</b>			
<b>5000319505</b>	<b>04/23/20</b>	<b>301990</b>	<b>KRISTINA HOLLINGER</b>				
00346236	EVHS	00105130	Price decrease for 19/20 Athletic Car	10.00			
0-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	10.00	C		Computer
<b>Total Check:</b>				<b>10.00</b>			
<b>5000319506</b>	<b>04/23/20</b>	<b>301981</b>	<b>AMANDA HANSEN</b>				
00346193	EVHS	00105129	Price decrease for 19/20 Athletic Car	10.00			
0-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	10.00	C		Computer
<b>Total Check:</b>				<b>10.00</b>			

**Eagle County Schools**  
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Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
<b>Bank No 50</b>					
<b>5000319507</b>	<b>04/23/20</b>	<b>301973</b>	<b>AMY GILL</b>		
00346196	EVHS	00105128	Girls Golf	110.00	
0-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	110.00	C Computer
00346196	EVHS	00105128	Price decrease for 19/20 Athletic Car	10.00	
0-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	10.00	C Computer
00346196	EVHS	00105128	Price decrease for 19/20 Athletic Car	10.00	
0-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	10.00	C Computer
			<b>Total Check:</b>	<b>130.00</b>	
<b>5000319508</b>	<b>04/23/20</b>	<b>301965</b>	<b>REBECCA PACHECO</b>		
00346254	EVHS	00105126	Price decrease for 19/20 Athletic Car	10.00	
0-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	10.00	C Computer
			<b>Total Check:</b>	<b>10.00</b>	
<b>5000319509</b>	<b>04/23/20</b>	<b>301957</b>	<b>SUSAN ANTILA</b>		
00346264	EVHS	00105123	Price decrease for 19/20 Athletic Car	10.00	
0-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	10.00	C Computer
00346264	EVHS	00105123	Price decrease for 19/20 Athletic Car	10.00	
0-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	10.00	C Computer
00346264	EVHS	00105123	Overpayment of school fees (check #1)	20.00	
0-10-320-00-0030-0610-000-0000-31			EVHS CLASS OF 2020 EXPENSE	20.00	C Computer
			<b>Total Check:</b>	<b>40.00</b>	
<b>5000319510</b>	<b>04/23/20</b>	<b>237639</b>	<b>ANISSA BERGE</b>		
00346198	EVHS	00105124	Price decrease for 19/20 Athletic Car	10.00	
0-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	10.00	C Computer
			<b>Total Check:</b>	<b>10.00</b>	
<b>5000319511</b>	<b>04/23/20</b>	<b>260860</b>	<b>STEPHANIE HAYS</b>		
00346263	EVHS	00105125	Price decrease for 19/20 Athletic Car	10.00	
0-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	10.00	C Computer
			<b>Total Check:</b>	<b>10.00</b>	
<b>5000319512</b>	<b>04/23/20</b>	<b>298662</b>	<b>STACEY FISCHER</b>		
00346262	EVHS	00105127	Price decrease for 19/20 Athletic Car	10.00	
0-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	10.00	C Computer
			<b>Total Check:</b>	<b>10.00</b>	
<b>5000319513</b>	<b>04/23/20</b>	<b>299251</b>	<b>BRITTANY HILL</b>		
00346208	04222020_38	00105122	EVHS Senior Yardsigns - 2 sided	2,616.00	
0-10-320-00-0030-0610-000-0000-31			EVHS CLASS OF 2020 EXPENSE	2,616.00	C Computer
			<b>Total Check:</b>	<b>2,616.00</b>	
<b>5000319514</b>	<b>04/23/20</b>	<b>263990</b>	<b>MAGON CALLIS</b>		
00346238	EVHS	00105119	19/20 Track	110.00	
0-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	110.00	C Computer
00346238	EVHS	00105119	Price decrease for 19/20 Athletic Car	10.00	
0-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	10.00	C Computer
			<b>Total Check:</b>	<b>120.00</b>	
<b>5000319515</b>	<b>04/23/20</b>	<b>269468</b>	<b>COLORADO SPORTS OFFICIALS</b>		
00346213	2019-15	00105120	Varsity and JV Girls Lacrosse Assigni	200.00	
0-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	200.00	C Computer
00346213	2019-15	00105120	Varsity and JV Boys Lacrosse Assignir	200.00	

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Account No / Description				Acct Amt.	Status	Status Description	
<b>Bank No 50</b>							
<b>5000319515</b>	<b>04/23/20</b>	<b>269468</b>	<b>COLORADO SPORTS OFFICIALS</b>				
00346213	2019-15	00105120	Varsity and JV Boys Lacrosse Assignir	200.00			
0-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	200.00	C	Computer	
00346213	2019-15	00105120	Varsity and JV Football Assigning Fee	200.00			
0-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	200.00	C	Computer	
			<b>Total Check:</b>	<b>600.00</b>			
<b>5000319516</b>	<b>04/23/20</b>	<b>287075</b>	<b>ERIC LINTON</b>				
00346221	RSES	00105159	5th grade field trip reimbursement	185.00			
0-74-140-00-1900-0890-000-0000-12			RSES ACT. FIELD TRIPS EXP	185.00	C	Computer	
			<b>Total Check:</b>	<b>185.00</b>			
<b>5000319517</b>	<b>04/23/20</b>	<b>301876</b>	<b>EVENIYA TORANOV</b>				
00346222	RSES	00105153	5th grade field trip reimbursement	185.00			
0-74-140-00-1900-0890-000-0000-12			RSES ACT. FIELD TRIPS EXP	185.00	C	Computer	
			<b>Total Check:</b>	<b>185.00</b>			
<b>5000319518</b>	<b>04/23/20</b>	<b>301884</b>	<b>KATHLEEN GWIN</b>				
00346234	RSES	00105154	5th grade field trip reimbursement	185.00			
0-74-140-00-1900-0890-000-0000-12			RSES ACT. FIELD TRIPS EXP	185.00	C	Computer	
			<b>Total Check:</b>	<b>185.00</b>			
<b>5000319519</b>	<b>04/23/20</b>	<b>302074</b>	<b>MARISELA RASCON</b>				
00346239	RSES	00105162	5th grade field trip reimbursement	100.00			
0-74-140-00-1900-0890-000-0000-12			RSES ACT. FIELD TRIPS EXP	100.00	C	Computer	
			<b>Total Check:</b>	<b>100.00</b>			
<b>5000319520</b>	<b>04/23/20</b>	<b>302082</b>	<b>DEBORAH HARRINGTON</b>				
00346218	RSES	00105163	5th grade field trip reimbursement	250.00			
0-74-140-00-1900-0890-000-0000-12			RSES ACT. FIELD TRIPS EXP	250.00	C	Computer	
			<b>Total Check:</b>	<b>250.00</b>			
<b>5000319521</b>	<b>04/23/20</b>	<b>291013</b>	<b>SUSAN PRICE</b>				
00346265	RSES	00105161	5th grade field trip reimbursement	185.00			
0-74-140-00-1900-0890-000-0000-12			RSES ACT. FIELD TRIPS EXP	185.00	C	Computer	
			<b>Total Check:</b>	<b>185.00</b>			
<b>5000319522</b>	<b>04/23/20</b>	<b>296937</b>	<b>ILSE JOYCE</b>				
00346229	RSES	00105157	5th grade field trip reimbursement	185.00			
0-74-140-00-1900-0890-000-0000-12			RSES ACT. FIELD TRIPS EXP	185.00	C	Computer	
			<b>Total Check:</b>	<b>185.00</b>			
<b>5000319523</b>	<b>04/23/20</b>	<b>297550</b>	<b>TAGGART HOWARD</b>				
00346266	RSES	00105156	5th grade field trip reimbursement	185.00			
0-74-140-00-1900-0890-000-0000-12			RSES ACT. FIELD TRIPS EXP	185.00	C	Computer	
			<b>Total Check:</b>	<b>185.00</b>			
<b>5000319524</b>	<b>04/23/20</b>	<b>220302</b>	<b>ANDREA FULTON</b>				
00346197	RSES	00105152	5th grade field trip reimbursement	370.00			
0-74-140-00-1900-0890-000-0000-12			RSES ACT. FIELD TRIPS EXP	370.00	C	Computer	
			<b>Total Check:</b>	<b>370.00</b>			
<b>5000319525</b>	<b>04/23/20</b>	<b>301906</b>	<b>NATHAN LACROSS</b>				
00346250	RSES	00105158	5th grade field trip reimbursement	185.00			
0-74-140-00-1900-0890-000-0000-12			RSES ACT. FIELD TRIPS EXP	185.00	C	Computer	
			<b>Total Check:</b>	<b>185.00</b>			

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Account No / Description					
<b>Bank No 50</b>					
5000319526	04/23/20	301850 MARK DIXON			
00346240 RSES		00105150 reimburse 5th grade field trip	185.00		
0-74-140-00-1900-0890-000-0000-12 RSES ACT. FIELD TRIPS EXP			185.00	C	Computer
		<b>Total Check:</b>	<b>185.00</b>		
5000319527	04/23/20	301914 NIKOLA NEMCANI			
00346252 RSES		00105160 5th grade field trip reimbursement	185.00		
0-74-140-00-1900-0890-000-0000-12 RSES ACT. FIELD TRIPS EXP			185.00	C	Computer
		<b>Total Check:</b>	<b>185.00</b>		
5000319528	04/23/20	214345 SAVIO HOUSE			
00346260 ECSD-ESS		00105148 Excess Costs for EO - March 2020	817.30		
0-10-625-23-1700-0565-000-3130-00 SPED EXCESS COSTS			817.30	C	Computer
		<b>Total Check:</b>	<b>817.30</b>		
5000319529	04/23/20	170356 NCS PEARSON, INC.			
00346251 9323811		00105147 100 BASC-3 QGlobal	310.00		
0-10-625-23-2143-0611-000-3130-00 PSYCH ASSESSMENT MATERIALS			310.00	C	Computer
		<b>Total Check:</b>	<b>310.00</b>		
5000319530	04/23/20	272574 HEARTLAND SCHOOL SOLUTIONS, INC.			
00346226 3832007		00105115 FEBRUARY 2020 SCHOOL STORE TRANSACTION	996.27		
0-10-630-00-2510-0313-000-0000-00 BUSINESS SVCS BANK FEES			996.27	C	Computer
00346227 3870006		00105115 MARCH 2020 SCHOOL STORE TRANSACTION I	894.09		
0-10-630-00-2510-0313-000-0000-00 BUSINESS SVCS BANK FEES			894.09	C	Computer
		<b>Total Check:</b>	<b>1,890.36</b>		
5000319531	04/23/20	287270 TELETRAC, INC			
00346267 91935424		00105113 SUBSCRIPTION SERVICE FEE 04/01/20 - (	460.00		
0-25-720-00-2740-0330-000-0000-01 TRANSPORTATION GPS TRACKING- WHITE F			460.00	C	Computer
		<b>Total Check:</b>	<b>460.00</b>		
5000319532	04/23/20	156469 US BANK			
00346271 5684758		00105164 PAYING AGENT/REGIST/TRSFR AGNT 03/01,	300.00		
0-31-800-00-5100-0314-000-0000-00 PAYING AGENT FEES			300.00	C	Computer
		<b>Total Check:</b>	<b>300.00</b>		
5000319533	04/23/20	8133 ANN MARIE SANDERS			
00346199 51		00105169 A204 CHAMBERS OFFICE RENT; MAY 1-31,	650.00		
0-10-625-23-2231-0441-000-3130-00 SPEC ED RENT OF BUILDING			650.00	C	Computer
		<b>Total Check:</b>	<b>650.00</b>		
5000319534	04/23/20	300039 COURTNEY JONES			
00346216 ECSD		00103896 PARENT REQUEST A REFUND	24.00		
0-21-120-00-3120-0610-000-0000-00 BCES SUPPLIES			24.00	C	Computer
		<b>Total Check:</b>	<b>24.00</b>		
5000319535	04/23/20	85618 SANDY'S OFFICE SUPPLY			
00346256 311859		00105101 CLOROX WIPES & HAND SANITIZER	70.48		
0-10-650-00-2840-0610-000-0000-00 TECH SUPPLIES- GENERAL			70.48	C	Computer
		<b>Total Check:</b>	<b>70.48</b>		
5000319536	04/23/20	161381 APPLE COMPUTER, INC.			
00346200 AC01530476		00105052 IPAD FOR JANE REICHMUTH AT EES	399.00		
0-10-170-00-0040-0610-000-3141-00 EES CPP SUPPLIES			399.00	C	Computer
00346201 AC01326729		00104590 IPAD FOR CREDIT CARD TAMMY HARRIS-EVI	299.00		



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<b>Bank No 50</b>						
5000319536	04/23/20	161381	APPLE COMPUTER, INC.			
00346201	AC01326729	00104590	IPAD FOR CREDIT CARD TAMMY HARRIS-EVF	299.00		
0-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	299.00	C	Computer
			<b>Total Check:</b>	<b>698.00</b>		
5000319537	04/23/20	269468	COLORADO SPORTS OFFICIALS			
00346214	2019-19	00105055	payment for girls BB and Wrestling	1,530.00		
0-10-230-00-1800-0330-000-0000-00			BCMS ATH EVENT PAY/NON DISTRICT EMPL	1,530.00	C	Computer
00346215	2019-28	00105055	payment for girls BB and Wrestling	578.00		
0-10-230-00-1800-0330-000-0000-00			BCMS ATH EVENT PAY/NON DISTRICT EMPL	578.00	C	Computer
			<b>Total Check:</b>	<b>2,108.00</b>		
5000319538	04/23/20	272680	MEADOW GOLD DAIRY			
00346245	1226667	00104979	BLANKET PO EMERGENCY MILK	512.25		
0-21-670-00-3100-0631-000-4559-00			NS EMERGENCY MILK	512.25	C	Computer
00346246	1225148	00104979	BLANKET PO EMERGENCY MILK	546.40		
0-21-670-00-3100-0631-000-4559-00			NS EMERGENCY MILK	546.40	C	Computer
00346247	50711068	00104979	BLANKET PO EMERGENCY MILK	443.95		
0-21-670-00-3100-0631-000-4559-00			NS EMERGENCY MILK	443.95	C	Computer
			<b>Total Check:</b>	<b>1,502.60</b>		
5000319539	04/23/20	192562	US FOODSERVICE, INC.			
00346272	4340453	00104977	BLANKET PO EMERGENCY FOOD	902.86		
0-21-670-00-3100-0630-000-4559-00			NS EMERGENCY FOOD	902.86	C	Computer
			<b>Total Check:</b>	<b>902.86</b>		
5000319540	04/23/20	302104	KIMBERLY DOMINGUEZ			
00346235	ECSD-PS	00105167	PRESCHOOL TUITION REFUND	400.00		
0-10-627-00-0040-0569-000-0000-00			PRESCHOOL TUITION REFUND	400.00	C	Computer
			<b>Total Check:</b>	<b>400.00</b>		
5000319541	04/23/20	302090	HEATHER BARRERA			
00346228	ECSD-PS	00105166	PRESCHOOL TUITION REFUND	320.00		
0-10-627-00-0040-0569-000-0000-00			PRESCHOOL TUITION REFUND	320.00	C	Computer
			<b>Total Check:</b>	<b>320.00</b>		
5000319542	04/23/20	302112	FATIMA RIVERA			
00346224	ECSD-PS	00105168	PRESCHOOL TUITION REFUND	96.00		
0-10-627-00-0040-0569-000-0000-00			PRESCHOOL TUITION REFUND	96.00	C	Computer
			<b>Total Check:</b>	<b>96.00</b>		
5000319543	04/23/20	276103	FRONTLINE TECHNOLOGIES GROUP, LLC			
00346225	113948	00105170	IMMUNIZATION REGISTRY	265.48		
0-10-624-00-2134-0610-000-0000-00			NURSING SUPPLIES	265.48	C	Computer
00346225	113948	00105170	EHR & SCHOOL NURSING MANAGEMENT	3,305.69		
0-10-624-00-2134-0610-000-0000-00			NURSING SUPPLIES	3,305.69	C	Computer
			<b>Total Check:</b>	<b>3,571.17</b>		
5000319544	04/23/20	171107	COLORADO MOUNTAIN NEWS MEDIA			
00346211	236696-04012020	00105080	YES ListenUP! Event Ad (3/5, 3/11)	501.80		
0-10-629-82-2820-0540-000-0000-00			COMMUNITY REL ADVERTISING ADVOCACY	501.80	C	Computer
00346211	236696-04012020	00105080	YES ListenUP! Event Ad (3/5, 3/11)	1,404.20		
0-10-629-83-2820-0610-000-0000-00			COMMUNITY REL SUPPLIES SAFETY	1,404.20	C	Computer
00346211	236696-04012020	00105080	Social Distancing - ENG (3/20, 3/21,	635.82		

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<b>Bank No 50</b>					
<b>5000319544</b>	<b>04/23/20</b>	<b>171107</b>	<b>COLORADO MOUNTAIN NEWS MEDIA</b>		
00346211	236696-04012020	00105080	Social Distancing - ENG (3/20, 3/21, 0-10-629-82-2820-0540-000-0000-00 COMMUNITY REL ADVERTISING ADVOCACY	635.82	C Computer
00346211	236696-04012020	00105080	Social Distancing - ENG (3/20, 3/21, 0-10-629-83-2820-0610-000-0000-00 COMMUNITY REL SUPPLIES SAFETY	1,779.18	C Computer
00346211	236696-04012020	00105080	Social Distancing - SPA (3/20, 3/21, 0-10-629-82-2820-0540-000-0000-00 COMMUNITY REL ADVERTISING ADVOCACY	742.71	C Computer
00346211	236696-04012020	00105080	Social Distancing - SPA (3/20, 3/21, 0-10-629-83-2820-0610-000-0000-00 COMMUNITY REL SUPPLIES SAFETY	2,078.29	C Computer
00346211	236696-04012020	00105080	Online Advertising - Social Distancir 0-10-629-82-2820-0540-000-0000-00 COMMUNITY REL ADVERTISING ADVOCACY	25.67	C Computer
00346211	236696-04012020	00105080	Online Advertising - Social Distancir 0-10-629-83-2820-0610-000-0000-00 COMMUNITY REL SUPPLIES SAFETY	71.83	C Computer
			<b>Total Check:</b>	<b>7,239.50</b>	
<b>5000319545</b>	<b>04/23/20</b>	<b>3178</b>	<b>VAIL CORPORATION</b>		
00346273	04222020_75	00105139	EDWARDS ELEMENTARY LTS FEB 9 & FEB 28 0-10-170-00-1885-0500-000-0000-98 EES LEARN TO SKI EXPENSES	7,743.00	C Computer
			<b>Total Check:</b>	<b>7,743.00</b>	
<b>5000319546</b>	<b>04/23/20</b>	<b>1676</b>	<b>ALSCO</b>		
00346192	LGRA2351532	00105108	INVOICE 2351532 RAGS AND MATS FOR EBF 0-25-720-00-2740-0425-000-0000-00 TRANSPORTATION UNIFORMS	62.82	C Computer
00346191	LGRA2348677	00105108	INVOICE 2348677 RAGS AND MATS FOR EBF 0-25-720-00-2740-0425-000-0000-00 TRANSPORTATION UNIFORMS	70.94	C Computer
			<b>Total Check:</b>	<b>133.76</b>	
<b>5000319547</b>	<b>04/23/20</b>	<b>299448</b>	<b>CINTAS CORPORATION NO. 2</b>		
00346210	4045705177	00105110	INVOICE 4045705177 MECHANIC UNIFORMS 0-25-720-00-2740-0425-000-0000-00 TRANSPORTATION UNIFORMS	52.45	C Computer
			<b>Total Check:</b>	<b>52.45</b>	
<b>5000319548</b>	<b>04/23/20</b>	<b>237264</b>	<b>BACKGROUND INFORMATION SERVICES, INC.</b>		
00346203	130956	00105111	colorado data bse subscribers ECSD Ir 0-10-640-33-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES	30.00	C Computer
			<b>Total Check:</b>	<b>30.00</b>	
<b>5000319549</b>	<b>04/23/20</b>	<b>299057</b>	<b>MATTHEW STENINGER</b>		
00346244	15	00105144	Title 1 Reading Intervention 3-23-20 0-22-621-00-0010-0300-000-9205-00 TITLE I NONPUBLIC SCHOOL SET ASIDE P	130.00	C Computer
00346243	16	00105144	Title 1 Reading Intervention 3-30-20 0-22-621-00-0010-0300-000-9205-00 TITLE I NONPUBLIC SCHOOL SET ASIDE P	260.00	C Computer
			<b>Total Check:</b>	<b>390.00</b>	
<b>5000319550</b>	<b>04/23/20</b>	<b>299022</b>	<b>AMANDA PAINTER</b>		
00346194	15	00105136	Title 1 Mathe and Reading Interventic 0-22-621-00-0010-0300-000-9205-00 TITLE I NONPUBLIC SCHOOL SET ASIDE P	245.00	C Computer
00346195	16	00105136	Title 1 Mathe and Reading Interventic 0-22-621-00-0010-0300-000-9205-00 TITLE I NONPUBLIC SCHOOL SET ASIDE P	490.00	C Computer
			<b>Total Check:</b>	<b>735.00</b>	
<b>5000319551</b>	<b>04/23/20</b>	<b>299049</b>	<b>JASON PLATT</b>		
00346230	13	00105145	Title 1 Reading Intervention 3-23-20	110.00	

**Eagle County Schools**  
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name		Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.		
Account No / Description						
<b>Bank No 50</b>						
<b>5000319551</b>	<b>04/23/20</b>	<b>299049</b>	<b>JASON PLATT</b>			
00346230	13	00105145	Title 1 Reading Intervention 3-23-20	110.00		
	0-22-621-00-0010-0300-000-9205-00		TITLE I NONPUBLIC SCHOOL SET ASIDE P	110.00	C	Computer
00346231	14	00105145	Title 1 Reading Intervention 3-30-20	220.00		
	0-22-621-00-0010-0300-000-9205-00		TITLE I NONPUBLIC SCHOOL SET ASIDE P	220.00	C	Computer
<b>Total Check:</b>				<b>330.00</b>		
<b>5000319552</b>	<b>04/23/20</b>	<b>299030</b>	<b>BERNADETTE LEINBERGER</b>			
00346204	14	00105146	Title 1 Reading Intervention 3--23-20	95.00		
	0-22-621-00-0010-0300-000-9205-00		TITLE I NONPUBLIC SCHOOL SET ASIDE P	95.00	C	Computer
00346205	15	00105146	Title 1 Reading Intervention 3-30-20	190.00		
	0-22-621-00-0010-0300-000-9205-00		TITLE I NONPUBLIC SCHOOL SET ASIDE P	190.00	C	Computer
<b>Total Check:</b>				<b>285.00</b>		
<b>5000319553</b>	<b>04/30/20</b>	<b>230391</b>	<b>MONICA VILLALOBOS</b>			
00346286	2020 MILEAGE		MILEAGE THROUGH 3/13/20	101.20		
	0-10-626-00-2213-0583-000-3140-00		MULTILINGUAL ED MILEAGE	101.20	C	Computer
<b>Total Check:</b>				<b>101.20</b>		
<b>5000319554</b>	<b>04/30/20</b>	<b>281344</b>	<b>BRIANNE CHITTENDEN</b>			
00346279	2020 MILEAGE		MILEAGE THROUGH 3/12/2020	87.40		
	0-10-650-00-2840-0583-000-0000-00		TECH IN-DISTRICT MILEAGE	87.40	C	Computer
<b>Total Check:</b>				<b>87.40</b>		
<b>5000319555</b>	<b>04/30/20</b>	<b>239399</b>	<b>ELIZABETH HOEFT</b>			
00346282	2020 MILEAGE		MILEAGE THROUGH 3/7/2020	36.48		
	0-10-627-00-2238-0583-000-3141-00		DIR OF PRESCHOOL MILEAGE	36.48	C	Computer
<b>Total Check:</b>				<b>36.48</b>		
<b>5000319556</b>	<b>04/30/20</b>	<b>127442</b>	<b>DEB HARRISON</b>			
00346280	2020 MILEAGE		MILEAGE THROUGH 3/10/20	58.65		
	0-10-619-23-2212-0581-000-3150-51		GIFTED ED MILEAGE	58.65	C	Computer
00346281	TROPHY DEPOT		DISTRICT BATTLE	98.88		
	0-10-619-23-0070-0610-000-3150-51		GIFTED ED SUPPLIES	98.88	C	Computer
<b>Total Check:</b>				<b>157.53</b>		
<b>5000319557</b>	<b>04/30/20</b>	<b>199532</b>	<b>ADELE WILSON</b>			
00346277	2020 MILEAGE		MILEAGE THROUGH 3/13/20	57.50		
	0-10-640-00-2830-0583-000-0000-00		HR IN-DISTRICT MILEAGE	57.50	C	Computer
<b>Total Check:</b>				<b>57.50</b>		
<b>5000319558</b>	<b>04/30/20</b>	<b>207845</b>	<b>GRETCHEN GERLEMAN</b>			
00346283	ETSY		VIVA LA MUJER	37.48		
	0-10-320-00-0600-0610-000-0000-00		EVHS FOREIGN LANG SUPPLIES	37.48	C	Computer
<b>Total Check:</b>				<b>37.48</b>		
<b>5000319559</b>	<b>04/30/20</b>	<b>296520</b>	<b>MICHELLE CORTES</b>			
00346285	2020 MILEAGE		MILEAGE THROUGH 3/11/20	53.48		
	0-10-620-32-2213-0583-000-0000-40		ED QUALITY MILEAGE- PATHWAYS	53.48	C	Computer
<b>Total Check:</b>				<b>53.48</b>		
<b>5000319560</b>	<b>04/30/20</b>	<b>235202</b>	<b>JODY EJNES</b>			
00346284	2020 MILEAGE		MILEAGE THROUGH 3/13/2020	55.20		
	0-10-627-03-0040-0583-000-3141-00		EARLY CHILDHOOD EXTENDED YEAR MILEAG	55.20	C	Computer
00346284	2020 MILEAGE		MILEAGE THROUGH 3/13/2020	87.40		

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 A/P Detail Check Register

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Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
<b>Bank No 50</b>							
5000319560	04/30/20	235202	JODY EJNES				
00346284	2020 MILEAGE		MILEAGE THROUGH 3/13/2020	87.40			
0-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	87.40	C	Computer	
			<b>Total Check:</b>	<b>142.60</b>			
5000319561	04/30/20	126799	BETH REILLY				
00346278	2020 MILEAGE		MILEAGE THROUGH 4/21/2020	33.35			
0-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	33.35	C	Computer	
00346278	2020 MILEAGE		MILEAGE THROUGH 4/21/2020	132.25			
0-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	132.25	C	Computer	
			<b>Total Check:</b>	<b>165.60</b>			
5000319562	04/30/20	277444	PERLA GURROLA HERNANDEZ				
00346287	COLORADO MOUNTA		SAFETY, NUTRITION, AND HEALTH IN ECE	100.00			
0-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	100.00	C	Computer	
			<b>Total Check:</b>	<b>100.00</b>			
5000319563	04/30/20	88072	METROPOLITAN LIFE INSURANCE COMPANY				
00346295	24-APR-20		PAYCHECK WITHHOLDING 04/24/2020	1,071.30			
0-10-800-00-0000-7472-000-0000-15			PAYABLE-MET LIFE	1,071.30	C	Computer	
			<b>Total Check:</b>	<b>1,071.30</b>			
5000319564	04/30/20	289345	TX CHILD SUPPORT SDU				
00346296	24-APR-20		PAYCHECK WITHHOLDING 04/24/2020	230.77			
0-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	230.77	C	Computer	
			<b>Total Check:</b>	<b>230.77</b>			
5000319565	04/30/20	289353	TX CHILD SUPPORT SDU				
00346297	24-APR-20		PAYCHECK WITHHOLDING 04/24/2020	268.15			
0-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	268.15	C	Computer	
			<b>Total Check:</b>	<b>268.15</b>			
5000319566	04/30/20	292370	COLORADO DEPARTMENT OF REVENUE				
00346289	24-APR-20		PAYCHECK WITHHOLDING 04/24/2020	50.00			
0-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	50.00	C	Computer	
			<b>Total Check:</b>	<b>50.00</b>			
5000319567	04/30/20	295507	COLORADO DEPARTMENT OF REVENUE				
00346290	24-APR-20		PAYCHECK WITHHOLDING 04/24/2020	203.70			
0-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	203.70	C	Computer	
			<b>Total Check:</b>	<b>203.70</b>			
5000319568	04/30/20	295817	FAMILY SUPPORT REGISTRY				
00346294	24-APR-20		PAYCHECK WITHHOLDING 04/24/2020	184.61			
0-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	184.61	C	Computer	
			<b>Total Check:</b>	<b>184.61</b>			
5000319569	04/30/20	296139	US DEPARTMENT OF EDUCATION AWG				
00346299	24-APR-20		PAYCHECK WITHHOLDING 04/24/2020	322.77			
0-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	322.77	C	Computer	
			<b>Total Check:</b>	<b>322.77</b>			
5000319570	04/30/20	297070	US DEPARTMENT OF EDUCATION AWG				
00346298	24-APR-20		PAYCHECK WITHHOLDING 04/24/2020	193.64			
0-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	193.64	C	Computer	
			<b>Total Check:</b>	<b>193.64</b>			

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
<b>Bank No 50</b>						
5000319571	04/30/20	300497	EAGLE COUNTY COMBINED COURT			
00346293	24-APR-20		PAYCHECK WITHHOLDING 04/24/2020	296.07		
0-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	296.07	C	Computer
			<b>Total Check:</b>	<b>296.07</b>		
5000319572	04/30/20	300810	COLORADO DEPARTMENT OF REVENUE			
00346291	24-APR-20		PAYCHECK WITHHOLDING 04/24/2020	50.00		
0-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	50.00	C	Computer
			<b>Total Check:</b>	<b>50.00</b>		
5000319573	04/30/20	301000	BUDGET CONTROL SERVICES, INC.			
00346288	24-APR-20		PAYCHECK WITHHOLDING 04/24/2020	129.09		
0-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	129.09	C	Computer
			<b>Total Check:</b>	<b>129.09</b>		
5000319574	04/30/20	301302	COLORADO DEPARTMENT OF REVENUE			
00346292	24-APR-20		PAYCHECK WITHHOLDING 04/24/2020	50.00		
0-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	50.00	C	Computer
			<b>Total Check:</b>	<b>50.00</b>		
5000319575	04/30/20	271721	DUAL LANGUAGE EDUCATION OF NEW MEXICO			
00346303	LC19-073	00104982	La Cosecha Registration Invoice LC19-	515.00		
0-10-130-00-2213-0580-000-0000-00			AES TEACHER WKSHP/CONF/TRAVEL	515.00	C	Computer
00346303	LC19-073	00104982	La Cosecha Registration Invoice LC19-	515.00		
0-10-170-00-2213-0580-000-0000-00			EES TEACHER WKSHP/CONF/TRAVEL	515.00	C	Computer
00346303	LC19-073	00104982	La Cosecha Registration Invoice LC19-	615.00		
0-10-626-00-2213-0580-000-3140-00			MULTILINGUAL ED WKSHP/CONF/TRAVEL	615.00	C	Computer
00346303	LC19-073	00104982	La Cosecha Registration Invoice LC19-	103.00		
0-22-627-00-0040-0580-000-8600-00			HEAD START WKSHP/CONF/TRAVEL	103.00	C	Computer
00346303	LC19-073	00104982	La Cosecha Registration Invoice LC19-	1,215.00		
0-10-110-00-2213-0580-000-0000-00			EVE PROF DEV WKSHP/CONF/TRAVEL	1,215.00	C	Computer
00346303	LC19-073	00104982	La Cosecha Registration Invoice LC19-	412.00		
0-10-627-00-2238-0580-000-3141-00			DIR OF PRESCHOOL WKSHP/CONF/TRAVEL	412.00	C	Computer
00346303	LC19-073	00104982	La Cosecha Registration Invoice LC19-	1,230.00		
0-10-501-00-2213-0580-000-0000-00			HPS TEACHER WKSHP/CONF/TRAVEL	1,230.00	C	Computer
00346303	LC19-073	00104982	La Cosecha Registration Invoice LC19-	1,030.00		
0-10-190-00-2213-0580-000-0000-00			JCES TEACHER WKSHP/CONF/TRAVEL	1,030.00	C	Computer
00346303	LC19-073	00104982	La Cosecha Registration Invoice LC19-	5,450.00		
0-22-621-00-2213-0580-000-4367-00			TITLE II, TEACHER QU WKSHP/CONF/TRAV	5,450.00	C	Computer
00346303	LC19-073	00104982	La Cosecha Registration Invoice LC19-	1,115.00		
0-10-160-00-2213-0580-000-0000-61			GES TEACHER LEADER WRKSH/CONF/TRVL	1,115.00	C	Computer
			<b>Total Check:</b>	<b>12,200.00</b>		
5000319576	04/30/20	289400	INTECONNECT, INC.			
00346320	10203	00105118	SECURITY CAMERAS & MATERIALS AT SCHOC	15,535.20		
0-10-230-00-0020-0610-000-0000-00			BCMS INSTRUCTIONAL SUPPLIES	15,535.20	C	Computer
00346320	10203	00105118	SECURITY CAMERAS & MATERIALS AT SCHOC	1,472.00		
0-10-180-00-0010-0610-000-0000-30			RHES TECHNOLOGY	1,472.00	C	Computer
00346320	10203	00105118	SECURITY CAMERAS & MATERIALS AT SCHOC	16,973.60		
0-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	16,973.60	C	Computer
00346320	10203	00105118	SECURITY CAMERAS & MATERIALS AT SCHOC	1,840.00		

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<b>Bank No 50</b>							
<b>5000319576</b>	<b>04/30/20</b>	<b>289400</b>	<b>INTECONNECT, INC.</b>				
00346320	10203	00105118	SECURITY CAMERAS & MATERIALS AT SCHOC	1,840.00			
0-10-650-54-2840-0432-000-0000-01			TECH INFRASTRUCTURE ROTATION	1,840.00	C		Computer
00346320	10203	00105118	SECURITY CAMERAS & MATERIALS AT SCHOC	1,472.00			
0-10-320-00-0030-0730-000-0000-00			EVHS EQUIPMENT	1,472.00	C		Computer
00346320	10203	00105118	SECURITY CAMERAS & MATERIALS AT SCHOC	6,872.00			
0-10-210-00-0020-0610-000-0000-00			EVMS INSTRUCTIONAL SUPPLIES	6,872.00	C		Computer
			<b>Total Check:</b>	<b>44,164.80</b>			
<b>5000319577</b>	<b>04/30/20</b>	<b>263257</b>	<b>DISTRIBUTED WEBSITE CORPORATION</b>				
00346302	51967	00105121	Activity Scheduler Renewal (07/01/2020)	595.00			
0-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	595.00	C		Computer
00346302	51967	00105121	Activities Registration Renewal (07/01/2020)	650.00			
0-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	650.00	C		Computer
			<b>Total Check:</b>	<b>1,245.00</b>			
<b>5000319578</b>	<b>04/30/20</b>	<b>102873</b>	<b>OFFICE DEPOT, INC.</b>				
00346325	455750509001	00105195	TONERS PRINTER, GENERAL SUPPLIES	279.65			
0-10-130-00-0010-0610-000-0000-90			AES SUPPLY GENERAL	279.65	C		Computer
			<b>Total Check:</b>	<b>279.65</b>			
<b>5000319579</b>	<b>04/30/20</b>	<b>49964</b>	<b>SPORT SUPPLY GROUP, INC.</b>				
00346328	908963833	00105196	WMN Zinger Pullover Red Med	470.00			
0-74-320-00-1900-0890-000-0000-32			EVHS ACT. GIRLS GOLF EXP	470.00	C		Computer
00346328	908963833	00105196	WMN Zinger Pullover Red Lg	47.00			
0-74-320-00-1900-0890-000-0000-32			EVHS ACT. GIRLS GOLF EXP	47.00	C		Computer
00346328	908963833	00105196	WMN Zinger Pullover Red Sml	188.00			
0-74-320-00-1900-0890-000-0000-32			EVHS ACT. GIRLS GOLF EXP	188.00	C		Computer
00346330	908963833	00105196	WMN Zinger Pullover Red XLg	47.00			
0-74-320-00-1900-0890-000-0000-32			EVHS ACT. GIRLS GOLF EXP	47.00	C		Computer
00346328	908963833	00105196	WMN Zinger Pullover Red XSm	47.00			
0-74-320-00-1900-0890-000-0000-32			EVHS ACT. GIRLS GOLF EXP	47.00	C		Computer
00346328	908963833	00105196	Crew Fleece Club Black Lrg	58.00			
0-74-320-00-1900-0890-000-0000-32			EVHS ACT. GIRLS GOLF EXP	58.00	C		Computer
00346328	908963833	00105196	Shipping	43.80			
0-74-320-00-1900-0890-000-0000-32			EVHS ACT. GIRLS GOLF EXP	43.80	C		Computer
			<b>Total Check:</b>	<b>900.80</b>			
<b>5000319580</b>	<b>04/30/20</b>	<b>302163</b>	<b>JAIME GONZALEZ</b>				
00346321	EVHS	00105209	Refund of 19/20 Baseball	110.00			
0-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	110.00	C		Computer
			<b>Total Check:</b>	<b>110.00</b>			
<b>5000319581</b>	<b>04/30/20</b>	<b>284998</b>	<b>JANET OSTEEEN</b>				
00346322	EVHS	00105208	Refund of 19/20 Baseball	110.00			
0-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	110.00	C		Computer
00346322	EVHS	00105208	Credit from 19/20 Activity Card price	10.00			
0-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	10.00	C		Computer
			<b>Total Check:</b>	<b>120.00</b>			
<b>5000319582</b>	<b>04/30/20</b>	<b>297348</b>	<b>INLAND TRUCK PARTS COMPANY</b>				
00346318	IN-582465	00105191	INVOICE 582465 AIR BRAKE PARTS FOR ST	1,341.89			

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<b>Bank No 50</b>						
<b>5000319582</b>	<b>04/30/20</b>	<b>297348</b>	<b>INLAND TRUCK PARTS COMPANY</b>			
00346318	IN-582465	00105191	INVOICE 582465 AIR BRAKE PARTS FOR ST	1,341.89		
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	1,341.89	C	Computer
00346317	CM-045093	00105191	CREDIT MEMO 045093 PART RETURN	-75.79		
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-75.79	C	Computer
00346319	CM-042442	00105191	CREDIT MEMO 042442 PART RETURNS	-556.83		
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-556.83	C	Computer
			<b>Total Check:</b>	<b>709.27</b>		
<b>5000319583</b>	<b>04/30/20</b>	<b>299146</b>	<b>GRAPH-TEX, INC</b>			
00346308	232736	00104593	Under Armour Gametime Armourfuse Subl	1,320.00		
0-74-320-00-1900-0890-000-0000-19			EVHS ACT. BOYS LACROSSE EXP	1,320.00	C	Computer
00346308	232736	00104593	Shipping estimate	100.00		
0-74-320-00-1900-0890-000-0000-19			EVHS ACT. BOYS LACROSSE EXP	100.00	C	Computer
00346308	232736	00104593	Under Armour Gametime Armourfuse Subl	1,380.00		
0-74-320-00-1900-0890-000-0000-19			EVHS ACT. BOYS LACROSSE EXP	1,380.00	C	Computer
00346308	232736	00104593	Under Armour Gametime Armourfuse Subl	1,380.00		
0-74-320-00-1900-0890-000-0000-19			EVHS ACT. BOYS LACROSSE EXP	1,380.00	C	Computer
00346308	232736	00104593	Under Armour Gametime Armourfuse Subl	1,320.00		
0-74-320-00-1900-0890-000-0000-19			EVHS ACT. BOYS LACROSSE EXP	1,320.00	C	Computer
			<b>Total Check:</b>	<b>5,500.00</b>		
<b>5000319584</b>	<b>04/30/20</b>	<b>214256</b>	<b>ALPINE COLLISION, INC.</b>			
00346300	13126	00105190	INVOICE 13126 #339 BODY WORK	6,302.28		
0-25-720-00-2740-0430-000-0000-00			TRANSPORTATION OUT OF SHOP REPAIRS	6,302.28	C	Computer
			<b>Total Check:</b>	<b>6,302.28</b>		
<b>5000319585</b>	<b>04/30/20</b>	<b>276650</b>	<b>LITTLETON HIGH SCHOOL</b>			
00346323	BMHS-BBALL	00105205	Girl's basketball tournament	350.00		
0-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	350.00	C	Computer
			<b>Total Check:</b>	<b>350.00</b>		
<b>5000319586</b>	<b>04/30/20</b>	<b>49964</b>	<b>SPORT SUPPLY GROUP, INC.</b>			
00346327	909018329	00105204	Football supplies	1,790.88		
0-74-310-00-1900-0890-000-0000-06			BMHS ACT. ATHLETICS EXP	1,790.88	C	Computer
00346329	908971701	00105202	Football supplies	7,502.01		
0-10-310-00-1800-0610-000-0000-03			BMHS FOOTBALL SUPPLIES	7,502.01	C	Computer
			<b>Total Check:</b>	<b>9,292.89</b>		
<b>5000319587</b>	<b>04/30/20</b>	<b>2730</b>	<b>GOPHER SPORTS</b>			
00346307	9702959	00105201	PE equipment	2,115.56		
0-10-310-00-0830-0610-000-0000-00			BMHS PHYS ED SUPPLIES	2,115.56	C	Computer
			<b>Total Check:</b>	<b>2,115.56</b>		
<b>5000319588</b>	<b>04/30/20</b>	<b>300195</b>	<b>SYNATEK</b>			
00346331	220034	00105197	55 GALLON DRUM - LIQUID ICE MELT	1,375.00		
0-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	1,375.00	C	Computer
			<b>Total Check:</b>	<b>1,375.00</b>		
<b>5000319589</b>	<b>04/30/20</b>	<b>227331</b>	<b>FLOORING SOLUTIONS, INC.</b>			
00346305	20-097	00104548	CORRIDOR CARPET REPLACEMENT - COLOR:	45,304.80		
0-43-800-00-4600-0730-000-0000-04			FLOORING	45,304.80	C	Computer
00346306	20-096	00104552	LIBRARY CARPET REPLACEMENT - COLOR:	13,158.00		

**Eagle County Schools**  
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
<b>Bank No 50</b>						
<b>5000319589</b>	<b>04/30/20</b>	<b>227331</b>	<b>FLOORING SOLUTIONS, INC.</b>			
00346306	20-096	00104552	LIBRARY CARPET REPLACEMENT - COLOR:	13,158.00		
0-43-800-00-4600-0730-000-0000-04			FLOORING	13,158.00	C	Computer
			<b>Total Check:</b>	<b>58,462.80</b>		
<b>5000319590</b>	<b>04/30/20</b>	<b>270288</b>	<b>NATALIE HEWITT</b>			
00346324	002	00105187	Nutrition Consults Jan Feb 2020	86.08		
0-22-627-00-0040-0330-000-8600-00			HEAD START CHILD SVCS	86.08	C	Computer
00346324	002	00105187	Nutrition Consults Jan Feb 2020	167.34		
0-10-627-00-2238-0330-000-3141-01			DIR OF PRESCHOOL CHILD SERVICES	167.34	C	Computer
			<b>Total Check:</b>	<b>253.42</b>		
<b>5000319591</b>	<b>04/30/20</b>	<b>3522</b>	<b>HOLY CROSS ENERGY</b>			
00346310	501352903		0591 MILLER PUMP HOUSE	100.73		
0-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	100.73	C	Computer
			<b>Total Check:</b>	<b>100.73</b>		
<b>5000319592</b>	<b>04/30/20</b>	<b>3522</b>	<b>HOLY CROSS ENERGY</b>			
00346313	503033101		BATTLE MOUNTAIN HIGH	8,541.25		
0-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	8,541.25	C	Computer
00346314	502758900		BATTLE MOUNTAIN HIGH-FIELD	129.16		
0-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	129.16	C	Computer
00346312	500021103		BERRY CREEK MIDDLE	2,355.90		
0-10-230-00-2620-0622-000-0000-00			BCMS ELECTRICITY	2,355.90	C	Computer
00346311	110023900		EAGLE VALLEY MIDDLE	1,693.63		
0-10-210-00-2620-0622-000-0000-00			EVMS ELECTRICITY	1,693.63	C	Computer
			<b>Total Check:</b>	<b>12,719.94</b>		
<b>5000319593</b>	<b>04/30/20</b>	<b>3522</b>	<b>HOLY CROSS ENERGY</b>			
00346316	340002901		RED SANDSTONE ELEMENTARY	2,280.36		
0-10-140-00-2620-0622-000-0000-00			RSES ELECTRICITY	2,280.36	C	Computer
00346315	503006501		RED CANYON HIGH-EDWARDS	192.75		
0-10-390-00-2620-0622-000-0000-00			RCHS ELECTRICITY	192.75	C	Computer
			<b>Total Check:</b>	<b>2,473.11</b>		
<b>5000319594</b>	<b>04/30/20</b>	<b>136255</b>	<b>CENTURYLINK</b>			
00346301	408010404		DO 970-328-0247	965.61		
0-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	965.61	C	Computer
00346301	408010404		EVES 970-328-1730	51.74		
0-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	51.74	C	Computer
00346301	408010404		DO 970-328-4800	1,093.21		
0-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	1,093.21	C	Computer
00346301	408010404		NDO 970-328-4971	51.74		
0-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	51.74	C	Computer
00346301	408010404		NDO 970-328-4972	51.74		
0-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	51.74	C	Computer
00346301	408010404		DO 970-328-5103	972.91		
0-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	972.91	C	Computer
00346301	408010404		DO 970-328-7790	57.48		
0-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	57.48	C	Computer
00346301	408010404		RTELC 970-524-1370	54.97		



**Eagle County Schools**  
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
<b>Bank No 50</b>						
<b>5000319594</b>	<b>04/30/20</b>	<b>136255</b>	<b>CENTURYLINK</b>			
00346301	408010404		RTELC 970-524-1370	54.97		
0-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	54.97	C	Computer
00346301	408010404		RCHS 970-569-3484	51.74		
0-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	51.74	C	Computer
00346301	408010404		RCHS 970-569-3485	51.74		
0-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	51.74	C	Computer
00346301	408010404		970-748-4632	3.99		
0-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	3.99	C	Computer
00346301	408010404		EBB 970-748-5021	3.99		
0-25-720-00-2710-0531-000-0000-00			TRANSPORTATION TELEPHONE	3.99	C	Computer
00346301	408010404		970-748-9541	3.99		
0-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	3.99	C	Computer
00346301	408010404		NBMH 970-926-3145	51.74		
0-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	51.74	C	Computer
00346301	408010404		NBMH 970-926-3146	51.74		
0-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	51.74	C	Computer
00346301	408010404		NBMH 970-926-3147	51.74		
0-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	51.74	C	Computer
00346301	408010404		JCES 970-926-4517	51.74		
0-10-190-00-2620-0534-000-0000-00			JCES WAN/LAN COMMUNICATION	51.74	C	Computer
00346301	408010404		JCES 970-926-4518	51.74		
0-10-190-00-2620-0534-000-0000-00			JCES WAN/LAN COMMUNICATION	51.74	C	Computer
00346301	408010404		JCES 970-926-4519	51.74		
0-10-190-00-2620-0534-000-0000-00			JCES WAN/LAN COMMUNICATION	51.74	C	Computer
00346301	408010404		JCES 970-926-4520	51.74		
0-10-190-00-2620-0534-000-0000-00			JCES WAN/LAN COMMUNICATION	51.74	C	Computer
00346301	408010404		DO F35-184-9506	4,200.00		
0-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	4,200.00	C	Computer
00346301	408010404		RHES/GCMS F35-184-9621	2,881.00		
0-10-180-00-2620-0534-000-0000-00			RHES WAN/LAN COMMUNICATION	2,881.00	C	Computer
00346301	408010404		EVHS/GES F35-184-9675	2,881.00		
0-10-320-00-2620-0534-000-0000-00			EVHS WAN/LAN COMMUNICATION	2,881.00	C	Computer
00346301	408010404		BCMS F35-184-9718	1,819.00		
0-10-230-00-2620-0534-000-0000-00			BCMS WAN/LAN COMMUNICATION	1,819.00	C	Computer
00346301	408010404		BCES F35-184-9806	920.20		
0-10-120-00-2620-0534-000-0000-00			BCES WAN/LAN COMMUNICATION	920.20	C	Computer
00346301	408010404		RSES F35-184-9833	1,207.00		
0-10-140-00-2620-0534-000-0000-00			RSES WAN/LAN COMMUNICATION	1,207.00	C	Computer
00346301	408010404		HPS F35-184-9898	1,207.00		
0-10-501-00-2620-0534-000-0000-00			HPS WAN/LAN COMMUNICATION	1,207.00	C	Computer
00346301	408010404		AES METRO CONNECTION (33%)	933.33		
0-10-130-00-2620-0534-000-0000-00			AES WAN/LAN COMMUNICATION	933.33	C	Computer
00346301	408010404		RSES METRO CONNECTION (33%)	933.34		
0-10-140-00-2620-0534-000-0000-00			RSES WAN/LAN COMMUNICATION	933.34	C	Computer

**Eagle County Schools**  
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
<b>Bank No 50</b>						
<b>5000319594</b>	<b>04/30/20</b>	<b>136255</b>	<b>CENTURYLINK</b>			
00346301	408010404		JCES F70-132-4980	1,819.00		
0-10-190-00-2620-0534-000-0000-00			JCES WAN/LAN COMMUNICATION	1,819.00	C	Computer
00346301	408010404		DO F70-140-4474	1,819.00		
0-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	1,819.00	C	Computer
00346301	408010404		NBMH F76-471-2715	2,881.00		
0-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	2,881.00	C	Computer
00346301	408010404		EAGLECOUNTY1371	84.93		
0-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	84.93	C	Computer
00346301	408010404		FEES & SURCHARGES	3,155.42		
0-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	3,155.42	C	Computer
00346301	408010404		AES LONG DISTANCE	.04		
0-10-130-00-2620-0531-000-0000-00			AES TELEPHONE	.04	C	Computer
00346301	408010404		AES HEALTH LONG DISTANCE	.07		
0-10-130-00-2620-0531-000-0000-00			AES TELEPHONE	.07	C	Computer
00346301	408010404		BCES LONG DISTANCE	.15		
0-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	.15	C	Computer
00346301	408010404		BCMS LONG DISTANCE	.21		
0-10-230-00-2620-0531-000-0000-00			BCMS TELEPHONE	.21	C	Computer
00346301	408010404		BMHS LONG DISTANCE	1.24		
0-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	1.24	C	Computer
00346301	408010404		DO LONG DISTANCE	10.23		
0-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	10.23	C	Computer
00346301	408010404		EES LONG DISTANCE	.11		
0-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	.11	C	Computer
00346301	408010404		EVHS LONG DISTANCE	1.24		
0-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE	1.24	C	Computer
00346301	408010404		EVMS LONG DISTANCE	.58		
0-10-210-00-2620-0531-000-0000-00			EVMS TELEPHONE	.58	C	Computer
00346301	408010404		EARLY CHILDHOOD LONG DISTANCE	.59		
0-10-627-00-2238-0531-000-3141-00			ECE TELEPHONE	.59	C	Computer
00346301	408010404		GCMS LONG DISTANCE	.72		
0-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	.72	C	Computer
00346301	408010404		GES LONG DISTANCE	.03		
0-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	.03	C	Computer
00346301	408010404		HPS LONG DISTANCE	.08		
0-10-501-00-2620-0531-000-0000-00			HPS TELEPHONE	.08	C	Computer
00346301	408010404		JCES LONG DISTANCE	.31		
0-10-190-00-2620-0531-000-0000-00			JCES TELEPHONE	.31	C	Computer
00346301	408010404		MAINTENANCE LONG DISTANCE	.07		
0-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	.07	C	Computer
00346301	408010404		RHES LONG DISTANCE	.06		
0-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	.06	C	Computer
00346301	408010404		RSES LONG DISTANCE	.02		
0-10-140-00-2620-0531-000-0000-00			RSES TELEPHONE	.02	C	Computer

**Eagle County Schools**  
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
<b>Bank No 50</b>						
<b>5000319594</b>	<b>04/30/20</b>	<b>136255</b>	<b>CENTURYLINK</b>			
00346301	408010404		TRANSPORTATION LONG DISTANCE	.62		
	0-25-720-00-2710-0531-000-0000-00		TRANSPORTATION TELEPHONE	.62	C	Computer
00346301	408010404		E-RATE CREDIT	-769.60		
	0-10-610-00-2620-0531-000-0000-00		DO TELEPHONE	-769.60	C	Computer
00346301	408010404		E-RATE REVERSAL	19.07		
	0-10-610-00-2620-0531-000-0000-00		DO TELEPHONE	19.07	C	Computer
00346301	408010404		HPS METRO CONNECTION (33%)	933.33		
	0-10-501-00-2620-0534-000-0000-00		HPS WAN/LAN COMMUNICATION	933.33	C	Computer
			<b>Total Check:</b>	<b>30,717.42</b>		
<b>5000319595</b>	<b>04/30/20</b>	<b>281158</b>	<b>EF EDUCATIONAL TOURS</b>			
00346304	evms	00105227	fundraiser	331.05		
	0-74-210-00-1900-0890-000-0000-04		EVMS ACT. GAP EXP	331.05	C	Computer
			<b>Total Check:</b>	<b>331.05</b>		
<b>5000319596</b>	<b>04/30/20</b>	<b>98825</b>	<b>HERFF JONES, INC.</b>			
00346309	6922-200-2020	00105228	yearbook	4,090.52		
	0-74-210-00-1900-0890-000-0000-29		EVMS ACT. YEARBOOK EXP	4,090.52	C	Computer
			<b>Total Check:</b>	<b>4,090.52</b>		
<b>5000319597</b>	<b>04/30/20</b>	<b>302449</b>	<b>REBECCA THOMAS</b>			
00346326	EVHS	00105229	Partial refund of 19/20 Boys Lacrosse	70.00		
	0-10-320-00-1800-0610-000-0000-00		EVHS ATHLETIC SUPPLIES	70.00	C	Computer
			<b>Total Check:</b>	<b>70.00</b>		
<b>5000319598</b>	<b>04/30/20</b>	<b>302384</b>	<b>TIMOTHY KNODEL</b>			
00346332	EVHS	00105230	Refund of 19/20 Boys Lacrosse	110.00		
	0-10-320-00-1800-0610-000-0000-00		EVHS ATHLETIC SUPPLIES	110.00	C	Computer
			<b>Total Check:</b>	<b>110.00</b>		
			<b>Total Bank:</b>	<b>1,419,767.22</b>		
			<b>Total Computer Checks (Including Voids)</b>	<b>1,419,767.22</b>		
			<b>Total Manual Checks (Including Voids)</b>	<b>.00</b>		
			<b>Total ACH Checks (Including Voids)</b>	<b>.00</b>		
			<b>Total Other Checks (Including Voids)</b>	<b>.00</b>		
			<b>Total Electronic Checks (Including Voids)</b>	<b>.00</b>		
			<b>Total Computer Voids</b>	<b>-250.00</b>		
			<b>Total Manual Voids</b>	<b>.00</b>		
			<b>Total ACH Voids</b>	<b>.00</b>		
			<b>Total Other Voids</b>	<b>.00</b>		
			<b>Total Electronic Voids</b>	<b>.00</b>		
			<b>Grand Total:</b>	<b>1,419,767.22</b>		
			<b>Number of Checks:</b>	<b>465</b>		