

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					
Bank No 50					
5000316391	11/04/19	2726	IMPRESSIONS		
00340064	9593	00102806	10 BOXES OF PAPER	-285.00	
0-10-650-00-2890-0610-000-0000-00			SPRING CREEK SUPPLIES	-285.00	CV Computer Void
Total Check:				-285.00	
5000316414	11/04/19	171107	COLORADO MOUNTAIN NEWS MEDIA		
00340051	202487-09302019	00102779	SNOW PLOW BID ADVERTIESMENT 9/10/19 &	-208.24	
0-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	-208.24	CV Computer Void
Total Check:				-208.24	
5000316470	11/03/19	3522	HOLY CROSS ENERGY		
00340248	500075503		948 CHAMBERS L3	-643.06	
0-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	-643.06	CV Computer Void
00340249	500821001		0960 CHAMBERS A204	-28.55	
0-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	-28.55	CV Computer Void
00340250	500920402		0960 CHAMBERS A203	-56.49	
0-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	-56.49	CV Computer Void
00340252	500829705		960 CHAMBERS A101	-57.19	
0-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	-57.19	CV Computer Void
00340253	500806107		960 CHAMBERS B204	-24.87	
0-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	-24.87	CV Computer Void
00340254	500713205		960 CHAMBERS B201	-22.60	
0-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	-22.60	CV Computer Void
00340255	500911608		960 CHAMBERS B202	-38.39	
0-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	-38.39	CV Computer Void
00340256	503662400		737 E 3RD STREET EVES	-2,335.07	
0-10-110-00-2620-0622-000-0000-00			EVE ELECTRICITY	-2,335.07	CV Computer Void
00340251	501269403		0960 CHAMBERS A201	-47.64	
0-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	-47.64	CV Computer Void
Total Check:				-3,253.86	
5000316471	11/03/19	3522	HOLY CROSS ENERGY		
00340257	110023900		EAGLE VALLEY MIDDLE	-1,751.78	
0-10-210-00-2620-0622-000-0000-00			EVMS ELECTRICITY	-1,751.78	CV Computer Void
Total Check:				-1,751.78	
5000316472	11/03/19	167703	AM GAS MARKETING CORPORATION		
00340197	718603		EAGLE VALLEY ELEMENTARY	-1,084.20	
0-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	-1,084.20	CV Computer Void
00340198	718602		EAGLE VALLEY HIGH	-1,694.33	
0-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	-1,694.33	CV Computer Void
00340199	39878		EAGLE VALLEY HIGH	-747.09	
0-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	-747.09	CV Computer Void
00340200	718604		BERRY CREEK MIDDLE	-654.51	
0-10-230-00-2620-0621-000-0000-00			BCMS NATURAL GAS	-654.51	CV Computer Void
00340201	717011		BATTLE MOUNTAIN HIGH	-2,323.70	
0-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	-2,323.70	CV Computer Void
Total Check:				-6,503.83	
5000316473	11/03/19	5509	XCEL ENERGY, INC.		
00340275	5311192662		VSSA-SECURITY	-63.57	

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Bank No 50							
5000316473	11/03/19	5509	XCEL ENERGY, INC.				
00340275	5311192662		VSSA-SECURITY	-63.57			
0-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	-63.57	CV	Computer Void	
00340276	5310344562		VSSA-SHED	-10.49			
0-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	-10.49	CV	Computer Void	
00340279	5312565767		VSSA-PUMP	-208.39			
0-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	-208.39	CV	Computer Void	
00340278	5312282276		EAST BUS BARN	-236.47			
0-25-725-00-2620-0621-000-0000-00			EBB NATURAL GAS	-236.47	CV	Computer Void	
00340277	5310906573		1951 HIGHWAY 24 APT 18	-45.76			
0-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	-45.76	CV	Computer Void	
			Total Check:	-564.68			
5000316474	11/03/19	285676	BLACK HILLS ENERGY				
00340226	7704608543		BCES	-606.18			
0-10-120-00-2620-0621-000-0000-00			BCES NATURAL GAS	-606.18	CV	Computer Void	
00340227	7722345794		401 GRUNDEL- GCMS	-767.48			
0-10-240-00-2620-0621-000-0000-00			GCMS NATURAL GAS	-767.48	CV	Computer Void	
00340228	7721310535		GES	-881.01			
0-10-160-00-2620-0621-000-0000-00			GES NATURAL GAS	-881.01	CV	Computer Void	
00340220	7715836472		EVHS	-122.97			
0-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	-122.97	CV	Computer Void	
00340223	7157450263		500 2ND ST A	-22.16			
0-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	-22.16	CV	Computer Void	
00340224	4731447514		112 PART ST	-23.10			
0-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	-23.10	CV	Computer Void	
00340225	4502964707		149 EAGLE ST	-38.19			
0-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	-38.19	CV	Computer Void	
00340221	4491643106		155 EAGLE ST	-41.02			
0-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	-41.02	CV	Computer Void	
00340222	7722610951		RHES	-1,121.75			
0-10-180-00-2620-0621-000-0000-00			RHES NATURAL GAS	-1,121.75	CV	Computer Void	
00340219	8726695597		500 2ND ST B	-22.16			
0-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	-22.16	CV	Computer Void	
00340209	7821594392		948 CHAMBERS AVE	-70.03			
0-10-610-00-2620-0621-000-0000-00			DO NATURAL GAS	-70.03	CV	Computer Void	
00340210	5454921404		RCHS- 395 MCGREGOR DR	-178.29			
0-10-390-00-2620-0621-000-0000-00			RCHS NATURAL GAS	-178.29	CV	Computer Void	
00340211	9076386690		641 VALLEY RD-EVHS	-382.94			
0-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	-382.94	CV	Computer Void	
00340212	9076685955		641 VALLEY RD-ROOTS-EVHS	-603.77			
0-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	-603.77	CV	Computer Void	
00340213	6913275629		BCMS-1000 MILLER RANCH RD	-416.43			
0-10-230-00-2620-0621-000-0000-00			BCMS NATURAL GAS	-416.43	CV	Computer Void	
00340214	8791050895		BMHS	-965.00			
0-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	-965.00	CV	Computer Void	

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Bank No 50								
5000316474	11/03/19	285676	BLACK HILLS ENERGY					
00340215	9019892077		EVES	-421.76				
0-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	-421.76	CV	Computer	Void	
00340216	4111307902		900 POLAR STAR-EVES	-529.62				
0-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	-529.62	CV	Computer	Void	
00340217	9220204524		375 LINDBURGH DR	-259.56				
0-10-610-00-2620-0621-000-0000-00			DO NATURAL GAS	-259.56	CV	Computer	Void	
00340218	7157541684		EVHS- H2 BLDG	-132.95				
0-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	-132.95	CV	Computer	Void	
Total Check:				-7,606.37				
5000316475	11/03/19	4723	CENTURYLINK					
00340238	K-970-111-4129		911 SERVICE	-65.91				
0-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	-65.91	CV	Computer	Void	
00340238	K-970-111-4129		RSES-K9704760660995	-164.64				
0-10-140-00-2620-0534-000-0000-00			RSES WAN/LAN COMMUNICATION	-164.64	CV	Computer	Void	
00340238	K-970-111-4129		VSSA-K9708275721652	-166.05				
0-10-340-00-2620-0534-000-0000-00			VSSA WAN/LAN COMMUNICATION	-166.05	CV	Computer	Void	
00340238	K-970-111-4129		AES-K9708456370126	-166.05				
0-10-130-00-2620-0534-000-0000-00			AES WAN/LAN COMMUNICATION	-166.05	CV	Computer	Void	
00340238	K-970-111-4129		HPS-K9709494490327	-125.83				
0-10-501-00-2620-0534-000-0000-00			HPS WAN/LAN COMMUNICATION	-125.83	CV	Computer	Void	
00340238	K-970-111-4129		EBB-K9707489541247	-171.05				
0-25-720-00-2710-0531-000-0000-00			TRANSPORTATION TELEPHONE	-171.05	CV	Computer	Void	
Total Check:				-859.53				
5000316476	11/03/19	100447	VERIZON WIRELESS					
00340274	9839377808		407-951-2703 CHRIS ELLIOTT	-53.26				
0-10-625-23-2231-0531-000-3130-00			DIR OF SPEC ED TELEPHONE	-53.26	CV	Computer	Void	
00340274	9839377808		561-628-6114 BRIAN BRUGGER	-64.54				
0-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	-64.54	CV	Computer	Void	
00340274	9839377808		720-499-3799 KATE NEWBURGH	-53.21				
0-10-622-00-2212-0531-000-0000-00			ASST SUPT OF INSTRUCTION TELEPHONE	-53.21	CV	Computer	Void	
00340274	9839377808		720-724-4008 CASEY CANADA	-66.26				
0-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	-66.26	CV	Computer	Void	
00340274	9839377808		720-837-3484 WILL HARRIS	-53.21				
0-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	-53.21	CV	Computer	Void	
00340274	9839377808		917-692-2965 JILL RUBINSTEIN	-53.26				
0-10-620-00-2213-0531-000-0000-00			ED QUALITY TELEPHONE	-53.26	CV	Computer	Void	
00340274	9839377808		970-309-3990 MARTA ELLSWORTH	-36.16				
0-10-622-00-2212-0610-000-0000-01			ASST SUPT OF INSTRUCTION SUPPLIES	-36.16	CV	Computer	Void	
00340274	9839377808		970-319-5285 CATHERINE JARNOT	-63.21				
0-10-622-00-2212-0531-000-0000-00			ASST SUPT OF INSTRUCTION TELEPHONE	-63.21	CV	Computer	Void	
00340274	9839377808		970-331-3888 STANLEY LAKE	-66.21				
0-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	-66.21	CV	Computer	Void	
00340274	9839377808		970-390-4454 LANCE MATUS	-65.26				
0-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	-65.26	CV	Computer	Void	

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Account No / Description					
Bank No 50					
5000316476	11/03/19	100447	VERIZON WIRELESS		
00340274	9839377808		970-401-0814 JIM TOWLE	-53.21	
			0-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	-53.21	CV Computer Void
00340274	9839377808		970-401-1943 DIANA VALDEZ	-63.26	
			0-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	-63.26	CV Computer Void
00340274	9839377808		970-445-0145 NANCY WILMERS	-54.27	
			0-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	-54.27	CV Computer Void
00340274	9839377808		970-445-8773 TIFFANY DOUGHERTY	-53.26	
			0-10-110-00-2620-0531-000-0000-00 EVE TELEPHONE	-53.26	CV Computer Void
00340274	9839377808		970-456-2624 DAN DOUGHERTY	-53.21	
			0-10-629-00-2820-0531-000-0000-00 COMMUNITY REL TELEPHONE	-53.21	CV Computer Void
00340274	9839377808		970-456-3768 BRAD CARRIVEAU	-53.21	
			0-25-720-00-2710-0531-000-0000-00 TRANSPORTATION TELEPHONE	-53.21	CV Computer Void
00340274	9839377808		970-471-0943 ROBERT PARISH	-53.26	
			0-10-310-00-2620-0531-000-0000-00 BMHS TELEPHONE	-53.26	CV Computer Void
00340274	9839377808		970-471-1345 AARON SIFUENTES	-63.26	
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	-63.26	CV Computer Void
00340274	9839377808		970-471-5828 WILLIAM GUFFEY	-73.92	
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	-73.92	CV Computer Void
00340274	9839377808		970-471-6258 JOHN EVANS	-53.32	
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	-53.32	CV Computer Void
00340274	9839377808		970-977-7220 MITCHELL FORSBERG	-53.26	
			0-10-160-00-2620-0531-000-0000-00 GES TELEPHONE	-53.26	CV Computer Void
00340274	9839377808		970-977-9157 SERGIO RINCON	-53.26	
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	-53.26	CV Computer Void
00340274	9839377808		970-977-9614 SANDRA MUTCHLER	-36.16	
			0-10-630-00-2510-0531-000-0000-00 BUSINESS SVCS TELEPHONE	-36.16	CV Computer Void
00340274	9839377808		970-445-0524 GREGORY DOAN	-53.26	
			0-10-320-00-2620-0531-000-0000-00 EVHS TELEPHONE	-53.26	CV Computer Void
00340274	9839377808		435-640-1169 BRI CHITTENDEN	-63.26	
			0-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	-63.26	CV Computer Void
00340274	9839377808		970-471-3425 TYLER HAYGOOD	-53.26	
			0-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	-53.26	CV Computer Void
00340274	9839377808		970-319-4025 SCC SKYUS	-58.52	
			0-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	-58.52	CV Computer Void
00340274	9839377808		970-379-2737 RSES SKYUS	-58.52	
			0-10-140-00-2620-0531-000-0000-00 RSES TELEPHONE	-58.52	CV Computer Void
00340274	9839377808		970-471-8325 MINTURN SKYUS	-27.32	
			0-10-140-00-2620-0531-000-0000-00 RSES TELEPHONE	-27.32	CV Computer Void
00340274	9839377808		970-306-2061 DAVID RUSSEL (MAINT)	-37.15	
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	-37.15	CV Computer Void
00340274	9839377808		970-343-9228 KEN SMITH	-62.70	
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	-62.70	CV Computer Void
00340274	9839377808		970-376-2799 ORLANDO TORRES	-118.33	
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	-118.33	CV Computer Void

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Bank No 50					
5000316476	11/03/19	100447	VERIZON WIRELESS		
00340274	9839377808		970-376-4781 CARYN YARGER	-39.96	
	0-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	-39.96	CV Computer Void
00340274	9839377808		970-390-4424 ELVIA GONZALEZ	-181.93	
	0-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	-181.93	CV Computer Void
00340274	9839377808		970-688-0049 JAMES SWANSON	-40.74	
	0-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	-40.74	CV Computer Void
00340274	9839377808		970-904-0798 ROD METZGER	-67.56	
	0-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	-67.56	CV Computer Void
00340274	9839377808		907-977-6298 TROY BLOSE	-47.22	
	0-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	-47.22	CV Computer Void
00340274	9839377808		970-977-6622 WAYNE CASTIGLIONE	-49.58	
	0-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	-49.58	CV Computer Void
00340274	9839377808		970-977-6635 HORACE JARAMILLO	-146.07	
	0-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	-146.07	CV Computer Void
00340274	9839377808		970-977-6638 BILLY MCCALLUM	-53.18	
	0-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	-53.18	CV Computer Void
00340274	9839377808		970-977-6647 DAVID CURTIS	-42.21	
	0-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	-42.21	CV Computer Void
00340274	9839377808		970-977-7218 JEFFREY GRAMBOW	-36.56	
	0-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	-36.56	CV Computer Void
00340274	9839377808		970-230-2012 TONY CARDONA	-55.44	
	0-21-670-00-3110-0531-000-0000-00		DIR CELL PHONE	-55.44	CV Computer Void
			Total Check:	-2,584.21	
5000316477	11/03/19	40282	EAGLE COUNTY EDUCATION ASSOCIATION		
00340247	SEPTEMBER 19		ECEA DUES	-12,439.68	
	0-10-800-00-0000-7471-000-0000-35		PAYABLE-ECEA	-12,439.68	CV Computer Void
			Total Check:	-12,439.68	
5000316478	11/03/19	85154	ANTHEM LIFE		
00340207	5703913		INS. PREMIUMS	-382.47	
	0-10-800-00-0000-7471-000-0000-43		PAYABLE-BOCES ANTHEM LIFE	-382.47	CV Computer Void
			Total Check:	-382.47	
5000316480	11/03/19	289345	TX CHILD SUPPORT SDU		
00340272	114081400200606		ORLANDO TORRES	-230.77	
	0-10-800-00-0000-7471-000-0000-63		PAYABLE-GARNISHMENTS	-230.77	CV Computer Void
			Total Check:	-230.77	
5000316481	11/03/19	289353	TX CHILD SUPPORT SDU		
00340273	0013442915F6327		ORLANDO TORRES	-268.15	
	0-10-800-00-0000-7471-000-0000-63		PAYABLE-GARNISHMENTS	-268.15	CV Computer Void
			Total Check:	-268.15	
5000316483	11/03/19	176834	CDW GOVERNMENT, INC.		
00340229	VHH0698	00102789	CHROME BOOKS FOR BCMS	-2,275.00	
	0-10-230-00-0020-0610-000-0000-00		BCMS INSTRUCTIONAL SUPPLIES	-2,275.00	CV Computer Void
00340233	VHH3321	00102789	CHROME BOOKS FOR BCMS	-175.00	
	0-10-230-00-0020-0610-000-0000-00		BCMS INSTRUCTIONAL SUPPLIES	-175.00	CV Computer Void
00340230	VHH0017	00102660	CHROME BOOKS & LICENSES FOR STAFF ROT	-21,586.83	

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5000316483	11/03/19	176834	CDW GOVERNMENT, INC.		
00340230	VHH0017	00102660	CHROME BOOKS & LICENSES FOR STAFF ROT	-21,586.83	
0-43-650-03-2840-0730-000-0000-00			3A CONNECT TO LEARN- STAFF DEVICE RO	-21,586.83	CV Computer Void
00340231	VGW2060	00102660	CHROME BOOKS & LICENSES FOR STAFF ROT	-2,167.88	
0-43-650-03-2840-0730-000-0000-00			3A CONNECT TO LEARN- STAFF DEVICE RO	-2,167.88	CV Computer Void
00340232	VHL1081	00102233	CHROMEBOOK CART KATIE JARNOT'S PROGR	-879.00	
0-10-622-41-2212-0610-000-0000-00			CURRICULUM SUPPLIES	-879.00	CV Computer Void
00340237	VGK9409	00102673	ADOBE CLOUD TEAM LICENSING SUBSCRIPTI	-2,600.00	
0-22-320-00-1000-0600-000-5048-00			EVHS CARL PERKINS AUDIO/VISUAL	-2,600.00	CV Computer Void
00340234	VFC1014	00102681	BAGS FOR STAFF ROTATION EVES/AES	-534.08	
0-43-650-03-2840-0730-000-0000-00			3A CONNECT TO LEARN- STAFF DEVICE RO	-534.08	CV Computer Void
00340235	VHH3389	00102778	25 STUDENT CHROME BOOKS & DIGITAL CAN	-44.98	
0-10-190-00-0010-0730-000-0000-00			JCES INSTRUCTIONAL EQUIP	-44.98	CV Computer Void
00340235	VHH3389	00102778	25 STUDENT CHROME BOOKS & DIGITAL CAN	-580.02	
0-43-650-03-2840-0730-000-0000-30			3A STUDENT DEVICE ROTATION	-580.02	CV Computer Void
00340236	VHH0701	00102778	25 STUDENT CHROME BOOKS & DIGITAL CAN	-605.02	
0-10-190-00-0010-0730-000-0000-00			JCES INSTRUCTIONAL EQUIP	-605.02	CV Computer Void
00340236	VHH0701	00102778	25 STUDENT CHROME BOOKS & DIGITAL CAN	-7,801.98	
0-43-650-03-2840-0730-000-0000-30			3A STUDENT DEVICE ROTATION	-7,801.98	CV Computer Void
			Total Check:	-39,249.79	
5000316484	11/03/19	2726	IMPRESSIONS		
00340258	29388	00102806	10 BOXES OF PAPER	-366.40	
0-10-650-00-2890-0610-000-0000-00			SPRING CREEK SUPPLIES	-366.40	CV Computer Void
			Total Check:	-366.40	
5000316485	11/03/19	161381	APPLE COMPUTER, INC.		
00340208	AB04147509	00102799	IPAD/COVER AND PENCIL FOR BMHS	-617.00	
0-10-310-00-1100-0730-000-0000-00			BMHS MATH EQUIPMENT	-617.00	CV Computer Void
			Total Check:	-617.00	
5000316486	11/03/19	299197	SYN-TECH SYSTEMS		
00340271	196293	00102794	INVOICE 196293 FUELMaster MAINTENANCI	-2,350.00	
0-25-720-00-2720-0330-000-0000-00			TRANSPORTATION MAINTENANCE AGREEMENT	-2,350.00	CV Computer Void
			Total Check:	-2,350.00	
5000316501	11/03/19	8133	ANN MARIE SANDERS		
00340287	45	00102757	CHAMBERS A204 OFFICE RENT; NOVEMBER 1	-650.00	
0-10-625-23-2231-0441-000-3130-00			SPEC ED RENT OF BUILDING	-650.00	CV Computer Void
			Total Check:	-650.00	
5000316502	11/03/19	294560	XING WANG		
00340378	BMHS	00102202	CHINESE LANGUAGE TEACHER SALARY 2019-	-3,139.33	
0-22-310-00-0600-0150-201-1012-00			BMHS CHINESE LANG PROGRAM MENTORING	-3,139.33	CV Computer Void
			Total Check:	-3,139.33	
5000316503	11/03/19	192686	DAKTRONICS, INC.		
00340296	6859878	00102331	sound box in announcers booth	-1,100.00	
0-10-310-00-1800-0610-000-0000-00			BMHS ATHLETIC SUPPLIES	-1,100.00	CV Computer Void
			Total Check:	-1,100.00	
5000316505	11/03/19	2169	COMPLIANCE ALLIANCE, INC.		
00340295	9547	00102781	EMPLOYEE RANDOM DRUG AND ALCOHOL SCRIP	-630.00	

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
Bank No 50						
5000316505	11/03/19	2169	COMPLIANCE ALLIANCE, INC.			
00340295 9547		00102781	EMPLOYEE RANDOM DRUG AND ALCOHOL SCRIP	-630.00		
0-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	-630.00	CV	Computer Void
Total Check:				-630.00		
5000316507	11/03/19	194921	FERGUSON ENTERPRISES, INC.			
00340311 6665895		00102889	RSES - 1-1/2 GAS PRESSURE REG 3 6	-387.22		
0-10-710-00-2620-0610-000-0000-20			MAINT SUPPLIES- HVAC	-387.22	CV	Computer Void
00340311 6665895		00102889	FREIGHT	-35.20		
0-10-710-00-2620-0610-000-0000-20			MAINT SUPPLIES- HVAC	-35.20	CV	Computer Void
00340313 6667262		00102889	BCES - SEAL GRUNDFOS CR-45/32 PUMP SF	-405.00		
0-10-710-00-2620-0610-000-0000-20			MAINT SUPPLIES- HVAC	-405.00	CV	Computer Void
00340313 6667262		00102889	FREIGHT	-27.00		
0-10-710-00-2620-0610-000-0000-20			MAINT SUPPLIES- HVAC	-27.00	CV	Computer Void
00340312 CM746195		00102889	RSES BOILER - 2 X 10 COPPER TUBING	140.27		
0-10-710-00-2620-0610-000-0000-20			MAINT SUPPLIES- HVAC	140.27	CV	Computer Void
Total Check:				-714.15		
5000316509	11/03/19	137580	DELL MARKETING L.P.			
00340298 10346713420		00102829	DESKTOP COMPUTER FOR VSSA	-571.60		
0-10-340-00-1600-0610-000-0000-00			VSSA TECH SUPPLIES	-571.60	CV	Computer Void
00340298 10346713420		00102829	DESKTOP COMPUTER FOR VSSA	-310.00		
0-43-650-03-2840-0730-000-0000-00			3A CONNECT TO LEARN- STAFF DEVICE RO	-310.00	CV	Computer Void
Total Check:				-881.60		
5000316511	11/03/19	299219	HILARY POOLEY			
00340315 FOOD SERVICES		00102822	Parent Request a Refund	-29.50		
0-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	-29.50	CV	Computer Void
Total Check:				-29.50		
5000316523	11/03/19	190454	THE OLD GYPSUM PRINTER			
00340358 10340		00102882	Business Cards Sara Rodriguez Hidalgc	-5.46		
0-22-627-00-2238-0610-000-8600-00			HEAD START OFFICE SUPPLIES	-5.46	CV	Computer Void
00340358 10340		00102882	Business Cards Sara Rodriguez Hidalgc	-21.84		
0-10-627-00-2238-0610-000-3141-01			PRESCHOOL OFFICE SUPPLIES	-21.84	CV	Computer Void
Total Check:				-27.30		
5000316525	11/03/19	74624	LAKESHORE			
00340321 2432181019		00102827	AES Art Easel	-210.68		
0-10-130-00-0040-0610-000-3141-00			AES CPP SUPPLIES	-210.68	CV	Computer Void
00340321 2432181019		00102827	AES Art Easel	-52.67		
0-22-627-00-0040-0610-000-8600-18			HEAD START AES SUPPLIES	-52.67	CV	Computer Void
Total Check:				-263.35		
5000316526	11/03/19	293148	MARBLECAST PRODUCTS			
00340323 5631		00102901	Class of 2018 Pitchfork Sculpture - I	-1,500.00		
0-74-320-00-1900-0890-000-0000-73			EVHS ACT. SENIOR PROJECT EXP	-1,500.00	CV	Computer Void
00340323 5631		00102901	Shipping - UPS Ground Service 80x18x1	-378.00		
0-74-320-00-1900-0890-000-0000-73			EVHS ACT. SENIOR PROJECT EXP	-378.00	CV	Computer Void
Total Check:				-1,878.00		
5000316536	11/03/19	298697	SCHURE SPORTS USA, INC.			
00340356 P0566681		00102345	K:HYDROGEN BK_RD_RD	-660.00		

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	
Bank No 50							
5000316536	11/03/19	298697	SCHURE SPORTS USA, INC.				
00340356	P0566681	00102345	K:HYDROGEN BK_RD_RD	-660.00			
0-10-320-00-1800-0610-000-0000-09			EVHS ATHLETIC UNIFORMS	-660.00	CV	Computer Void	
00340356	P0566681	00102345	K:HYDROGEN BK_RD_RD	-825.00			
0-10-320-00-1800-0610-000-0000-09			EVHS ATHLETIC UNIFORMS	-825.00	CV	Computer Void	
00340356	P0566681	00102345	FREIGHT	-103.95			
0-10-320-00-1800-0610-000-0000-09			EVHS ATHLETIC UNIFORMS	-103.95	CV	Computer Void	
			Total Check:	-1,588.95			
5000316537	11/03/19	49964	SPORT SUPPLY GROUP, INC.				
00340357	906567002	00102136	Nike Digital Throwback Jersey	-1,680.00			
0-10-320-00-1800-0610-000-0000-09			EVHS ATHLETIC UNIFORMS	-1,680.00	CV	Computer Void	
00340357	906567002	00102136	Nike Digital Throwback Short	-1,680.00			
0-10-320-00-1800-0610-000-0000-09			EVHS ATHLETIC UNIFORMS	-1,680.00	CV	Computer Void	
00340357	906567002	00102136	Freight	-150.00			
0-10-320-00-1800-0610-000-0000-09			EVHS ATHLETIC UNIFORMS	-150.00	CV	Computer Void	
			Total Check:	-3,510.00			
5000316538	11/03/19	218146	DATA MANAGEMENT, INC				
00340297	1422534	00102825	Manual VP SM Custom (ED/HC) reorder,	-134.00			
0-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	-134.00	CV	Computer Void	
			Total Check:	-134.00			
5000316539	11/03/19	133922	HIGH COUNTRY COPIERS				
00340314	33551		BCES	-6,544.44			
0-10-120-00-0010-0442-000-0000-00			BCES COPIER RENTAL	-6,544.44	CV	Computer Void	
			Total Check:	-6,544.44			
5000316540	11/03/19	272680	MEADOW GOLD DAIRY				
00340340	50700486	00101639	BLANKET PO JCES FOR MILK	-166.26			
0-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	-166.26	CV	Computer Void	
00340328	50700601	00101645	BLANKET PO BMHS FOR MILK	-17.46			
0-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	-17.46	CV	Computer Void	
00340329	50700539	00101645	BLANKET PO BMHS FOR MILK	-96.90			
0-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	-96.90	CV	Computer Void	
00340330	60100435	00101646	BLANKET PO EVHS FOR MILK	-17.46			
0-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	-17.46	CV	Computer Void	
00340331	1167570	00101646	BLANKET PO EVHS FOR MILK	-87.86			
0-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	-87.86	CV	Computer Void	
00340332	50700543	00101634	BLANKET PO AES FOR MILK	-100.17			
0-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	-100.17	CV	Computer Void	
00340333	50700604	00101634	BLANKET PO AES FOR MILK	-16.04			
0-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	-16.04	CV	Computer Void	
00340334	1167566	00101638	BLANKET PO RHES FOR MILK	-152.22			
0-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	-152.22	CV	Computer Void	
00340335	60100433	00101638	BLANKET PO RHES FOR MILK	-48.12			
0-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	-48.12	CV	Computer Void	
00340336	60100385	00101636	BLANKET PO GES FOR MILK	-103.13			
0-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	-103.13	CV	Computer Void	

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	
Bank No 50								
5000316540	11/03/19	272680	MEADOW GOLD DAIRY					
00340337	60100436	00101636	BLANKET PO GES FOR MILK	-132.18				
0-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	-132.18	CV	Computer	Void	
00340327	50700514	00101635	BLANKET PO RSES FOR MILK	-13.06				
0-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	-13.06	CV	Computer	Void	
00340339	50700424	00101639	BLANKET PO JCES FOR MILK	-63.72				
0-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	-63.72	CV	Computer	Void	
			Total Check:	-1,014.58				
5000316541	11/03/19	192562	US FOODSERVICE, INC.					
00340359	4005070	00102135	BLANKET PO FOR CATERING EXPENSES	-956.37				
0-21-670-00-3140-0630-000-0000-00			NUTRITION SERVICES CATERING EXPENSES	-956.37	CV	Computer	Void	
00340376	4004798	00101695	BLANKET PO GES SUPPLY PURCHASES	-134.60				
0-21-160-00-3120-0610-000-0000-00			GES SUPPLIES	-134.60	CV	Computer	Void	
00340361	4004797	00101694	BLANKET PO GES FOOD PURCHASES	-1,828.04				
0-21-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	-1,828.04	CV	Computer	Void	
00340362	4005075	00101705	BLANKET PO EVMS SUPPLY PURCHASES	-26.25				
0-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	-26.25	CV	Computer	Void	
00340363	4005074	00101704	BLANKET PO EVMS FOOD PURCHASES	-1,635.75				
0-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	-1,635.75	CV	Computer	Void	
			Total Check:	-4,581.01				
5000316542	11/03/19	272680	MEADOW GOLD DAIRY					
00340341	10212019_65	00101637	BLANKET PO EES FOR MILK	-191.25				
0-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	-191.25	CV	Computer	Void	
00340342	60100437	00101633	BLANKET PO BCES FOR MILK	-34.01				
0-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHASES	-34.01	CV	Computer	Void	
00340343	60100386	00101633	BLANKET PO BCES FOR MILK	-68.02				
0-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHASES	-68.02	CV	Computer	Void	
00340344	60100438	00101641	BLANKET PO EVMS FOR MILK	-209.46				
0-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	-209.46	CV	Computer	Void	
00340345	60100387	00101641	BLANKET PO EVMS FOR MILK	-122.33				
0-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	-122.33	CV	Computer	Void	
00340346	50700541	00101643	BLANKET PO BCMS FOR MILK	-154.22				
0-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	-154.22	CV	Computer	Void	
00340347	50700602	00101643	BLANKET PO BCMS FOR MILK	-44.53				
0-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	-44.53	CV	Computer	Void	
00340348	1167568	00101644	BLANKET PO GCMS FOR MILK	-52.95				
0-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	-52.95	CV	Computer	Void	
00340349	60100434	00101644	BLANKET PO GCMS FOR MILK	-121.29				
0-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	-121.29	CV	Computer	Void	
00340350	60100388	00101630	Blanket PO EVES for milk	-140.16				
0-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	-140.16	CV	Computer	Void	
00340351	60100345	00101630	Blanket PO EVES for milk	-131.22				
0-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	-131.22	CV	Computer	Void	
00340352	60100439	00101630	Blanket PO EVES for milk	-99.14				
0-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	-99.14	CV	Computer	Void	

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	
Bank No 50							
5000316542	11/03/19	272680	MEADOW GOLD DAIRY				
00340353	1164736	00101630	Blanket PO EVES for milk	-157.24			
0-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	-157.24	CV	Computer Void	
Total Check:				-1,525.82			
5000316543	11/03/19	192562	US FOODSERVICE, INC.				
00340364	3954979	00101707	BLANKET PO BCMS SUPPLY PURCHASES	-115.09			
0-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	-115.09	CV	Computer Void	
00340365	3954980	00101706	BLANKET PO BCMS FOOD PURCHASES	-3,010.21			
0-21-230-00-3120-0630-000-0000-00			BCMS FOOD PURCHASES	-3,010.21	CV	Computer Void	
00340366	4004794	00101709	BLANKET PO GCMS SUPPLY PURCHASES	-140.77			
0-21-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	-140.77	CV	Computer Void	
00340367	4004793	00101708	BLANKET PO GCMS FOOD PURCHASES	-2,704.39			
0-21-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES	-2,704.39	CV	Computer Void	
00340368	4005073	00101686	BLANKET PO EVE FOOD PURCHASES	-311.61			
0-21-110-00-3120-0630-000-0000-00			EVE FOOD PURCHASES	-311.61	CV	Computer Void	
00340369	4005072	00101686	BLANKET PO EVE FOOD PURCHASES	-524.88			
0-21-110-00-3120-0630-000-0000-00			EVE FOOD PURCHASES	-524.88	CV	Computer Void	
00340370	4005071	00101687	BLANKET PO EVE SUPPLY PURCHASES	-62.64			
0-21-110-00-3120-0610-000-0000-00			EVE SUPPLIES	-62.64	CV	Computer Void	
00340371	3954971	00101710	BLANKET PO BMHS FOOD PURCHASES	-1,181.04			
0-21-310-00-3120-0630-000-0000-00			BMHS FOOD PURCHASES	-1,181.04	CV	Computer Void	
00340372	3954972	00101711	BLANKET PO BMHS SUPPLY PURCHASES	-105.65			
0-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	-105.65	CV	Computer Void	
00340373	4004796	00101713	BLANKET PO EVHS SUPPLY PURCHASES	-116.11			
0-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	-116.11	CV	Computer Void	
00340374	4004795	00101712	BLANKET PO EVHS FOOD PURCHASES	-2,410.18			
0-21-320-00-3120-0630-000-0000-00			EVHS FOOD PURCHASES	-2,410.18	CV	Computer Void	
00340375	3954970	00101690	BLANKET PO AES FOOD PURCHASES	-1,708.91			
0-21-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	-1,708.91	CV	Computer Void	
00340360	3954969	00101691	BLANKET PO AES SUPPLY PURCHASES	-70.61			
0-21-130-00-3120-0610-000-0000-00			AES SUPPLIES	-70.61	CV	Computer Void	
Total Check:				-12,462.09			
5000316544	11/03/19	272680	MEADOW GOLD DAIRY				
00340354	50700429	00101640	BLANKET PO HPS FOR MILK	-164.25			
0-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	-164.25	CV	Computer Void	
00340338	50700491	00101640	BLANKET PO HPS FOR MILK	-114.21			
0-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	-114.21	CV	Computer Void	
Total Check:				-278.46			
5000316545	11/03/19	2712	DENVER CUTLERY, INC.				
00340299	64-5-009750	00101648	BLANKET PO EVE FOR KNIFES	-23.00			
0-21-110-00-3120-0610-000-0000-00			EVE SUPPLIES	-23.00	CV	Computer Void	
00340300	64-5-009756	00101661	BLANKET PO EVHS FOR KNIFES	-23.00			
0-21-320-00-3120-0430-000-0000-00			EVHS REPAIRS	-23.00	CV	Computer Void	
00340301	64-5-009757	00101654	BLANKET PO RHES FOR KNIFES	-23.00			
0-21-180-00-3120-0610-000-0000-00			RHES SUPPLIES	-23.00	CV	Computer Void	

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						
Bank No 50						
5000316545	11/03/19	2712	DENVER CUTLERY, INC.			
00340302	64-5-009755	00101652	BLANKET PO GES FOR KNIFES	-23.00		
	0-21-160-00-3120-0610-000-0000-00		GES SUPPLIES	-23.00	CV	Computer Void
00340303	64-5-009451	00101657	BLANKET PO EVMS FOR KNIFES	-23.00		
	0-21-210-00-3120-0610-000-0000-00		EVMS SUPPLIES	-23.00	CV	Computer Void
00340304	64-5-009758	00101659	BLANKET PO GCMS FOR KNIFES	-23.00		
	0-21-240-00-3120-0610-000-0000-00		GCMS SUPPLIES	-23.00	CV	Computer Void
00340305	64-5-009753	00101649	BLANKET PO BCES FOR KNIFES	-23.00		
	0-21-120-00-3120-0610-000-0000-00		BCES SUPPLIES	-23.00	CV	Computer Void
Total Check:				-161.00		
5000316586	11/04/19	299120	RALEIGH SCALE CERTIFICATION			
00340481	026174	00103070	scale certification	-75.00		
	0-10-310-00-1800-0610-000-0000-00		BMHS ATHLETIC SUPPLIES	-75.00	CV	Computer Void
00340481	026174	00103070	additional scale	-35.00		
	0-10-310-00-1800-0610-000-0000-00		BMHS ATHLETIC SUPPLIES	-35.00	CV	Computer Void
Total Check:				-110.00		
5000316624	11/01/19	3522	HOLY CROSS ENERGY			
00340579	500075503		948 CHAMBERS L3	643.06		
	0-10-610-00-2620-0622-000-0000-00		DO ELECTRICITY	643.06	C	Computer
00340578	500821001		0960 CHAMBERS A204	28.55		
	0-10-610-00-2620-0622-000-0000-00		DO ELECTRICITY	28.55	C	Computer
00340572	500920402		0960 CHAMBERS A203	56.49		
	0-10-610-00-2620-0622-000-0000-00		DO ELECTRICITY	56.49	C	Computer
00340573	501269403		0960 CHAMBERS A201	47.64		
	0-10-610-00-2620-0622-000-0000-00		DO ELECTRICITY	47.64	C	Computer
00340574	500829705		960 CHAMBERS A101	57.19		
	0-10-610-00-2620-0622-000-0000-00		DO ELECTRICITY	57.19	C	Computer
00340580	500806107		960 CHAMBERS B204	24.87		
	0-10-610-00-2620-0622-000-0000-00		DO ELECTRICITY	24.87	C	Computer
00340575	500713205		960 CHAMBERS B201	22.60		
	0-10-610-00-2620-0622-000-0000-00		DO ELECTRICITY	22.60	C	Computer
00340576	500911608		960 CHAMBERS B202	38.39		
	0-10-610-00-2620-0622-000-0000-00		DO ELECTRICITY	38.39	C	Computer
00340577	503662400		737 E 3RD STREET EVES	2,335.07		
	0-10-110-00-2620-0622-000-0000-00		EVE ELECTRICITY	2,335.07	C	Computer
Total Check:				3,253.86		
5000316625	11/01/19	3522	HOLY CROSS ENERGY			
00340581	110023900		EAGLE VALLEY MIDDLE	1,751.78		
	0-10-210-00-2620-0622-000-0000-00		EVMS ELECTRICITY	1,751.78	C	Computer
Total Check:				1,751.78		
5000316626	11/01/19	167703	AM GAS MARKETING CORPORATION			
00340524	718603		EAGLE VALLEY ELEMENTARY	1,084.20		
	0-10-110-00-2620-0621-000-0000-00		EVE NATURAL GAS	1,084.20	C	Computer
00340527	718602		EAGLE VALLEY HIGH	1,694.33		
	0-10-320-00-2620-0621-000-0000-00		EVHS NATURAL GAS	1,694.33	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	
Bank No 50							
5000316626	11/01/19	167703	AM GAS MARKETING CORPORATION				
00340528	39878		EAGLE VALLEY HIGH	747.09			
0-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	747.09	C	Computer	
00340525	718604		BERRY CREEK MIDDLE	654.51			
0-10-230-00-2620-0621-000-0000-00			BCMS NATURAL GAS	654.51	C	Computer	
00340526	717011		BATTLE MOUNTAIN HIGH	2,323.70			
0-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	2,323.70	C	Computer	
			Total Check:	6,503.83			
5000316627	11/01/19	5509	XCEL ENERGY, INC.				
00340592	5311192662		VSSA-SECURITY	63.57			
0-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	63.57	C	Computer	
00340593	5310344562		VSSA-SHED	10.49			
0-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	10.49	C	Computer	
00340594	5312565767		VSSA-SHELTER	208.39			
0-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	208.39	C	Computer	
00340595	5312282276		EAST BUS BARN	236.47			
0-25-725-00-2620-0621-000-0000-00			EBB NATURAL GAS	236.47	C	Computer	
00340596	5310906573		1951 HIGHWAY 24 APT 18	45.76			
0-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	45.76	C	Computer	
			Total Check:	564.68			
5000316628	11/01/19	285676	BLACK HILLS ENERGY				
00340549	7704608543		BCES	606.18			
0-10-120-00-2620-0621-000-0000-00			BCES NATURAL GAS	606.18	C	Computer	
00340551	7722345794		401 GRUNDEL- GCMS	767.48			
0-10-240-00-2620-0621-000-0000-00			GCMS NATURAL GAS	767.48	C	Computer	
00340550	7721310535		GES	881.01			
0-10-160-00-2620-0621-000-0000-00			GES NATURAL GAS	881.01	C	Computer	
00340548	7715836472		EVHS	122.97			
0-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	122.97	C	Computer	
00340547	7157450263		500 2ND ST A	22.16			
0-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	22.16	C	Computer	
00340546	4731447514		112 PART ST	23.10			
0-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	23.10	C	Computer	
00340545	4502964707		149 EAGLE ST	38.19			
0-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	38.19	C	Computer	
00340544	4491643106		155 EAGLE ST	41.02			
0-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	41.02	C	Computer	
00340543	7722610951		RHES	1,121.75			
0-10-180-00-2620-0621-000-0000-00			RHES NATURAL GAS	1,121.75	C	Computer	
00340532	8726695597		500 2ND ST B	22.16			
0-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	22.16	C	Computer	
00340533	7821594392		948 CHAMBERS AVE	70.03			
0-10-610-00-2620-0621-000-0000-00			DO NATURAL GAS	70.03	C	Computer	
00340534	5454921404		RCHS- 395 MCGREGOR DR	178.29			
0-10-390-00-2620-0621-000-0000-00			RCHS NATURAL GAS	178.29	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	
Bank No 50							
5000316628	11/01/19	285676	BLACK HILLS ENERGY				
00340535	9076386690		641 VALLEY RD-EVHS	382.94			
0-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	382.94	C	Computer	
00340536	9076685955		641 VALLEY RD-ROOTS-EVHS	603.77			
0-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	603.77	C	Computer	
00340537	6913275629		BCMS-1000 MILLER RANCH RD	416.43			
0-10-230-00-2620-0621-000-0000-00			BCMS NATURAL GAS	416.43	C	Computer	
00340538	8791050895		BMHS	965.00			
0-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	965.00	C	Computer	
00340539	9019892077		EVES	421.76			
0-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	421.76	C	Computer	
00340540	4111307902		900 POLAR STAR-EVES	529.62			
0-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	529.62	C	Computer	
00340541	9220204524		375 LINDBURGH DR	259.56			
0-10-610-00-2620-0621-000-0000-00			DO NATURAL GAS	259.56	C	Computer	
00340542	7157541684		EVHS- H2 BLDG	132.95			
0-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	132.95	C	Computer	
Total Check:				7,606.37			
5000316629	11/01/19	4723	CENTURYLINK				
00340561	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	
00340561	K-970-111-4129		RSES-K9704760660995	164.64			
0-10-140-00-2620-0534-000-0000-00			RSES WAN/LAN COMMUNICATION	164.64	C	Computer	
00340561	K-970-111-4129		EBB-K9707489541247	171.05			
0-25-720-00-2710-0531-000-0000-00			TRANSPORTATION TELEPHONE	171.05	C	Computer	
00340561	K-970-111-4129		VSSA-K9708275721652	166.05			
0-10-340-00-2620-0534-000-0000-00			VSSA WAN/LAN COMMUNICATION	166.05	C	Computer	
00340561	K-970-111-4129		AES-K9708456370126	166.05			
0-10-130-00-2620-0534-000-0000-00			AES WAN/LAN COMMUNICATION	166.05	C	Computer	
00340561	K-970-111-4129		HPS-K9709494490327	125.83			
0-10-501-00-2620-0534-000-0000-00			HPS WAN/LAN COMMUNICATION	125.83	C	Computer	
Total Check:				859.53			
5000316630	11/01/19	100447	VERIZON WIRELESS				
00340591	9839377808		407-951-2703 CHRIS ELLIOTT	53.26			
0-10-625-23-2231-0531-000-3130-00			DIR OF SPEC ED TELEPHONE	53.26	C	Computer	
00340591	9839377808		561-628-6114 BRIAN BRUGGER	64.54			
0-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	64.54	C	Computer	
00340591	9839377808		720-499-3799 KATE NEWBURGH	53.21			
0-10-622-00-2212-0531-000-0000-00			ASST SUPT OF INSTRUCTION TELEPHONE	53.21	C	Computer	
00340591	9839377808		720-724-4008 CASEY CANADA	66.26			
0-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	66.26	C	Computer	
00340591	9839377808		720-837-3484 WILL HARRIS	53.21			
0-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	53.21	C	Computer	
00340591	9839377808		917-692-2965 JILL RUBINSTEIN	53.26			
0-10-620-00-2213-0531-000-0000-00			ED QUALITY TELEPHONE	53.26	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					
Bank No 50					
5000316630	11/01/19	100447	VERIZON WIRELESS		
00340591	9839377808		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
00340591	9839377808		970-319-5285 CATHERINE JARNOT	63.21	
	0-10-622-00-2212-0531-000-0000-00		ASST SUPT OF INSTRUCTION TELEPHONE	63.21	C Computer
00340591	9839377808		970-331-3888 STANLEY LAKE	66.21	
	0-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	66.21	C Computer
00340591	9839377808		970-390-4454 LANCE MATUS	65.26	
	0-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	65.26	C Computer
00340591	9839377808		970-401-0814 JIM TOWLE	53.21	
	0-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	53.21	C Computer
00340591	9839377808		970-401-1943 DIANA VALDEZ	63.26	
	0-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	63.26	C Computer
00340591	9839377808		970-445-0145 NANCY WILMERS	54.27	
	0-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	54.27	C Computer
00340591	9839377808		970-445-8773 TIFFANY DOUGHERTY	53.26	
	0-10-110-00-2620-0531-000-0000-00		EVE TELEPHONE	53.26	C Computer
00340591	9839377808		970-456-2624 DAN DOUGHERTY	53.21	
	0-10-629-00-2820-0531-000-0000-00		COMMUNITY REL TELEPHONE	53.21	C Computer
00340591	9839377808		970-471-0943 ROBERT PARISH	53.26	
	0-10-310-00-2620-0531-000-0000-00		BMHS TELEPHONE	53.26	C Computer
00340591	9839377808		970-471-1345 AARON SIFUENTES	63.26	
	0-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	63.26	C Computer
00340591	9839377808		970-471-5828 WILLIAM GUFFEY	73.92	
	0-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	73.92	C Computer
00340591	9839377808		970-471-6258 JOHN EVANS	53.32	
	0-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	53.32	C Computer
00340591	9839377808		970-977-7220 MITCHELL FORSBERG	53.26	
	0-10-160-00-2620-0531-000-0000-00		GES TELEPHONE	53.26	C Computer
00340591	9839377808		970-977-9157 SERGIO RINCON	53.26	
	0-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	53.26	C Computer
00340591	9839377808		970-977-9614 SANDRA MUTCHLER	36.16	
	0-10-630-00-2510-0531-000-0000-00		BUSINESS SVCS TELEPHONE	36.16	C Computer
00340591	9839377808		970-445-0524 GREGORY DOAN	53.26	
	0-10-320-00-2620-0531-000-0000-00		EVHS TELEPHONE	53.26	C Computer
00340591	9839377808		435-640-1169 BRI CHITTENDEN	63.26	
	0-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	63.26	C Computer
00340591	9839377808		970-471-3425 TYLER HAYGOOD	53.26	
	0-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	53.26	C Computer
00340591	9839377808		970-319-4025 SCC SKYUS	58.52	
	0-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	58.52	C Computer
00340591	9839377808		970-379-2737 RSES SKYUS	58.52	
	0-10-140-00-2620-0531-000-0000-00		RSES TELEPHONE	58.52	C Computer
00340591	9839377808		970-471-8325 MINTURN SKYUS	27.32	
	0-10-140-00-2620-0531-000-0000-00		RSES TELEPHONE	27.32	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					
Bank No 50					
5000316630	11/01/19	100447	VERIZON WIRELESS		
00340591	9839377808		970-306-2061 DAVID RUSSEL (MAINT)	37.15	
	0-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	37.15	C Computer
00340591	9839377808		970-343-9228 KEN SMITH	62.70	
	0-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	62.70	C Computer
00340591	9839377808		970-376-2799 ORLANDO TORRES	118.33	
	0-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	118.33	C Computer
00340591	9839377808		970-376-4781 CARYN YARGER	39.96	
	0-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	39.96	C Computer
00340591	9839377808		970-390-4424 ELVIA GONZALEZ	181.93	
	0-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	181.93	C Computer
00340591	9839377808		970-688-0049 JAMES SWANSON	40.74	
	0-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	40.74	C Computer
00340591	9839377808		970-904-0798 ROD METZGER	67.56	
	0-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	67.56	C Computer
00340591	9839377808		907-977-6298 TROY BLOSE	47.22	
	0-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	47.22	C Computer
00340591	9839377808		970-977-6622 WAYNE CASTIGLIONE	49.58	
	0-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	49.58	C Computer
00340591	9839377808		970-977-6635 HORACE JARAMILLO	146.07	
	0-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	146.07	C Computer
00340591	9839377808		970-977-6638 BILLY MCCALLUM	53.18	
	0-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	53.18	C Computer
00340591	9839377808		970-977-6647 DAVID CURTIS	42.21	
	0-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	42.21	C Computer
00340591	9839377808		970-977-7218 JEFFREY GRAMBOW	36.56	
	0-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	36.56	C Computer
00340591	9839377808		970-230-2012 TONY CARDONA	55.44	
	0-21-670-00-3110-0531-000-0000-00		DIR CELL PHONE	55.44	C Computer
00340591	9839377808		970-456-3768 BRAD CARRIVEAU	53.21	
	0-25-720-00-2710-0531-000-0000-00		TRANSPORTATION TELEPHONE	53.21	C Computer
			Total Check:	2,584.21	
5000316631	11/01/19	40282	EAGLE COUNTY EDUCATION ASSOCIATION		
00340566	SEPTEMBER 19		ECEA DUES	12,439.68	
	0-10-800-00-0000-7471-000-0000-35		PAYABLE-ECEA	12,439.68	C Computer
			Total Check:	12,439.68	
5000316632	11/01/19	85154	ANTHEM LIFE		
00340530	5703913		INS. PREMIUMS	382.47	
	0-10-800-00-0000-7471-000-0000-43		PAYABLE-BOCES ANTHEM LIFE	382.47	C Computer
			Total Check:	382.47	
5000316633	11/01/19	289345	TX CHILD SUPPORT SDU		
00340589	114081400200606		ORLANDO TORRES	230.77	
	0-10-800-00-0000-7471-000-0000-63		PAYABLE-GARNISHMENTS	230.77	C Computer
			Total Check:	230.77	
5000316634	11/01/19	289353	TX CHILD SUPPORT SDU		

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					
Bank No 50					
5000316634	11/01/19	289353	TX CHILD SUPPORT SDU		
00340590	0013442915F6327		ORLANDO TORRES	268.15	
0-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	268.15	C Computer
			Total Check:	268.15	
5000316635	11/01/19	176834	CDW GOVERNMENT, INC.		
00340554	VHH0698	00102789	CHROME BOOKS FOR BCMS	2,275.00	
0-10-230-00-0020-0610-000-0000-00			BCMS INSTRUCTIONAL SUPPLIES	2,275.00	C Computer
00340553	VHH3321	00102789	CHROME BOOKS FOR BCMS	175.00	
0-10-230-00-0020-0610-000-0000-00			BCMS INSTRUCTIONAL SUPPLIES	175.00	C Computer
00340552	VHH00174	00102660	CHROME BOOKS & LICENSES FOR STAFF RO	21,586.83	
0-43-650-03-2840-0730-000-0000-00			3A CONNECT TO LEARN- STAFF DEVICE RO	21,586.83	C Computer
00340558	VGW2060	00102660	CHROME BOOKS & LICENSES FOR STAFF RO	2,167.88	
0-43-650-03-2840-0730-000-0000-00			3A CONNECT TO LEARN- STAFF DEVICE RO	2,167.88	C Computer
00340555	VHL1081	00102233	CHROMEBOOK CART KATIE JARNOT'S PROGR	879.00	
0-10-622-41-2212-0610-000-0000-00			CURRICULUM SUPPLIES	879.00	C Computer
00340556	VGK9409	00102673	ADOBE CLOUD TEAM LICENSING SUBSCRIPTI	2,600.00	
0-22-320-00-1000-0600-000-5048-00			EVHS CARL PERKINS AUDIO/VISUAL	2,600.00	C Computer
00340556	VGK9409	00102673	ADOBE CLOUD TEAM LICENSING SUBSCRIPTI	-2,600.00	
0-22-320-00-1000-0600-000-5048-00			EVHS CARL PERKINS AUDIO/VISUAL	-2,600.00	C Computer
00340556	VGK9409	00102673	ADOBE CLOUD TEAM LICENSING SUBSCRIPTI	2,600.00	
0-22-320-00-1000-0600-000-5048-01			EVHS CARL PERKINS DIGITAL DESIGN	2,600.00	C Computer
00340557	VFC1014	00102681	BAGS FOR STAFF ROTATION EVES/AES	534.08	
0-43-650-03-2840-0730-000-0000-00			3A CONNECT TO LEARN- STAFF DEVICE RO	534.08	C Computer
00340560	VHH3389	00102778	25 STUDENT CHROME BOOKS & DIGITAL CAN	44.98	
0-10-190-00-0010-0730-000-0000-00			JCES INSTRUCTIONAL EQUIP	44.98	C Computer
00340560	VHH3389	00102778	25 STUDENT CHROME BOOKS & DIGITAL CAN	580.02	
0-43-650-03-2840-0730-000-0000-30			3A STUDENT DEVICE ROTATION	580.02	C Computer
00340559	VHH0701	00102778	25 STUDENT CHROME BOOKS & DIGITAL CAN	605.02	
0-10-190-00-0010-0730-000-0000-00			JCES INSTRUCTIONAL EQUIP	605.02	C Computer
00340559	VHH0701	00102778	25 STUDENT CHROME BOOKS & DIGITAL CAN	7,801.98	
0-43-650-03-2840-0730-000-0000-30			3A STUDENT DEVICE ROTATION	7,801.98	C Computer
			Total Check:	39,249.79	
5000316636	11/01/19	2726	IMPRESSIONS		
00340582	29388	00102806	10 BOXES OF PAPER	366.40	
0-10-650-00-2890-0610-000-0000-00			SPRING CREEK SUPPLIES	366.40	C Computer
			Total Check:	366.40	
5000316637	11/01/19	161381	APPLE COMPUTER, INC.		
00340531	AB04147509	00102799	IPAD/COVER AND PENCIL FOR BMHS	617.00	
0-10-310-00-1100-0730-000-0000-00			BMHS MATH EQUIPMENT	617.00	C Computer
			Total Check:	617.00	
5000316638	11/01/19	299197	SYN-TECH SYSTEMS		
00340587	196293	00102794	INVOICE 196293 FUELMaster MAINTENANCE	2,350.00	
0-25-720-00-2720-0330-000-0000-00			TRANSPORTATION MAINTENANCE AGREEMENT	2,350.00	C Computer
			Total Check:	2,350.00	
5000316639	11/01/19	8133	ANN MARIE SANDERS		
00340529	EC50	00102757	CHAMBERS A204 OFFICE RENT; NOVEMBER 1	650.00	

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					
Bank No 50					
5000316639	11/01/19	8133 ANN MARIE SANDERS			
00340529	ECSD	00102757	CHAMBERS A204 OFFICE RENT; NOVEMBER 1	650.00	
0-10-625-23-2231-0441-000-3130-00			SPEC ED RENT OF BUILDING	650.00	C Computer
			Total Check:	650.00	
5000316640	11/01/19	294560 XING WANG			
00340597	ECSD-NOV	00102202	CHINESE LANGUAGE TEACHER SALARY 2019-	3,139.33	
0-22-310-00-0600-0150-201-1012-00			BMHS CHINESE LANG PROGRAM MENTORING	3,139.33	C Computer
00340597	ECSD-NOV	00102202	RETURNED CHECK	12.00	
0-22-310-00-0600-0150-201-1012-00			BMHS CHINESE LANG PROGRAM MENTORING	12.00	C Computer
			Total Check:	3,151.33	
5000316641	11/01/19	192686 DAKTRONICS, INC.			
00340563	6859878	00102331	sound box in announcers booth	1,100.00	
0-10-310-00-1800-0610-000-0000-00			BMHS ATHLETIC SUPPLIES	1,100.00	C Computer
			Total Check:	1,100.00	
5000316642	11/01/19	2169 COMPLIANCE ALLIANCE, INC.			
00340562	9547	00102781	EMPLOYEE RANDOM DRUG AND ALCOHOL SCRI	630.00	
0-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	630.00	C Computer
			Total Check:	630.00	
5000316643	11/01/19	194921 FERGUSON ENTERPRISES, INC.			
00340569	666595	00102889	RSES - 1-1/2 GAS PRESSURE REG 3 6	387.22	
0-10-710-00-2620-0610-000-0000-20			MAINT SUPPLIES- HVAC	387.22	C Computer
00340569	666595	00102889	FREIGHT	35.20	
0-10-710-00-2620-0610-000-0000-20			MAINT SUPPLIES- HVAC	35.20	C Computer
00340568	6667262	00102889	BCES - SEAL GRUNDFOS CR-45/32 PUMP SF	405.00	
0-10-710-00-2620-0610-000-0000-20			MAINT SUPPLIES- HVAC	405.00	C Computer
00340568	6667262	00102889	FREIGHT	27.00	
0-10-710-00-2620-0610-000-0000-20			MAINT SUPPLIES- HVAC	27.00	C Computer
00340567	CM746195	00102889	RSES BOILER - 2 X 10 COPPER TUBING	-140.27	
0-10-710-00-2620-0610-000-0000-20			MAINT SUPPLIES- HVAC	-140.27	C Computer
			Total Check:	714.15	
5000316644	11/01/19	137580 DELL ACCOUNT			
00340565	10346713420	00102829	DESKTOP COMPUTER FOR VSSA	571.60	
0-10-340-00-1600-0610-000-0000-00			VSSA TECH SUPPLIES	571.60	C Computer
00340565	10346713420	00102829	DESKTOP COMPUTER FOR VSSA	310.00	
0-43-650-03-2840-0730-000-0000-00			3A CONNECT TO LEARN- STAFF DEVICE RO	310.00	C Computer
			Total Check:	881.60	
5000316645	11/01/19	299219 HILARY POOLEY			
00340571	ECSD-FOOD	00102822	Parent Request a Refund	29.50	
0-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	29.50	C Computer
00340571	ECSD-FOOD	00102822	RETURNED CHECK	12.00	
0-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	12.00	C Computer
			Total Check:	41.50	
5000316646	11/01/19	190454 THE OLD GYPSUM PRINTER			
00340588	10340	00102882	Business Cards Sara Rodriguez Hidalgc	5.46	
0-22-627-00-2238-0610-000-8600-00			HEAD START OFFICE SUPPLIES	5.46	C Computer
00340588	10340	00102882	Business Cards Sara Rodriguez Hidalgc	21.84	

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
Bank No 50						
5000316646	11/01/19	190454	THE OLD GYPSUM PRINTER			
00340588	10340	00102882	Business Cards Sara Rodriguez Hidalgo	21.84		
0-10-627-00-2238-0610-000-3141-01			PRESCHOOL OFFICE SUPPLIES	21.84	C	Computer
Total Check:				27.30		
5000316647	11/19/19	74624	LAKESHORE			
00340583	2432181019	00102827	AES Art Easel	-210.68		
0-10-130-00-0040-0610-000-3141-00			AES CPP SUPPLIES	-210.68	CV	Computer Void
00340583	2432181019	00102827	AES Art Easel	-52.67		
0-22-627-00-0040-0610-000-8600-18			HEAD START AES SUPPLIES	-52.67	CV	Computer Void
00340583	2432181019	00102827	AES Art Easel	210.68		
0-10-130-00-0040-0610-000-3141-00			AES CPP SUPPLIES	210.68	C	Computer
00340583	2432181019	00102827	AES Art Easel	52.67		
0-22-627-00-0040-0610-000-8600-18			HEAD START AES SUPPLIES	52.67	C	Computer
Total Check:				.00		
5000316648	11/01/19	293148	MARBLECAST PRODUCTS			
00340584	5631	00102901	Class of 2018 Pitchfork Sculpture - I	1,500.00		
0-74-320-00-1900-0890-000-0000-73			EVHS ACT. SENIOR PROJECT EXP	1,500.00	C	Computer
00340584	5631	00102901	Shipping - UPS Ground Service 80x18x1	378.00		
0-74-320-00-1900-0890-000-0000-73			EVHS ACT. SENIOR PROJECT EXP	378.00	C	Computer
Total Check:				1,878.00		
5000316649	11/01/19	298697	SCHURE SPORTS USA, INC.			
00340585	PO566681	00102345	K:HYDROGEN BK_RD_RD	660.00		
0-10-320-00-1800-0610-000-0000-09			EVHS ATHLETIC UNIFORMS	660.00	C	Computer
00340585	PO566681	00102345	K:HYDROGEN BK_RD_RD	825.00		
0-10-320-00-1800-0610-000-0000-09			EVHS ATHLETIC UNIFORMS	825.00	C	Computer
00340585	PO566681	00102345	FREIGHT	103.95		
0-10-320-00-1800-0610-000-0000-09			EVHS ATHLETIC UNIFORMS	103.95	C	Computer
Total Check:				1,588.95		
5000316650	11/01/19	49964	SPORT SUPPLY GROUP, INC.			
00340586	11012019_72	00102136	Nike Digital Throwback Jersey	1,680.00		
0-10-320-00-1800-0610-000-0000-09			EVHS ATHLETIC UNIFORMS	1,680.00	C	Computer
00340586	11012019_72	00102136	Nike Digital Throwback Short	1,680.00		
0-10-320-00-1800-0610-000-0000-09			EVHS ATHLETIC UNIFORMS	1,680.00	C	Computer
00340586	11012019_72	00102136	Freight	150.00		
0-10-320-00-1800-0610-000-0000-09			EVHS ATHLETIC UNIFORMS	150.00	C	Computer
Total Check:				3,510.00		
5000316651	11/01/19	218146	DATA MANAGEMENT, INC			
00340564	I422534	00102825	Manual VP SM Custom (ED/HC) reorder,	134.00		
0-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	134.00	C	Computer
Total Check:				134.00		
5000316652	11/01/19	133922	HIGH COUNTRY COPIERS			
00340570	33551		BCES	6,544.44		
0-10-120-00-0010-0442-000-0000-00			BCES COPIER RENTAL	6,544.44	C	Computer
Total Check:				6,544.44		
5000316653	11/01/19	88072	METROPOLITAN LIFE INSURANCE COMPANY			
00340601	25-OCT-19		PAYCHECK WITHHOLDING 10/25/19	1,071.30		

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
Bank No 50							
5000316653	11/01/19	88072	METROPOLITAN LIFE INSURANCE COMPANY				
00340601	25-OCT-19		PAYCHECK WITHHOLDING 10/25/19	1,071.30			
0-10-800-00-0000-7472-000-0000-15			PAYABLE-MET LIFE	1,071.30	C		Computer
			Total Check:	1,071.30			
5000316654	11/01/19	292370	COLORADO DEPARTMENT OF REVENUE				
00340598	25-OCT-19		PAYCHECK WITHHOLDING 10/25/19	50.00			
0-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	50.00	C		Computer
			Total Check:	50.00			
5000316655	11/01/19	295817	FAMILY SUPPORT REGISTRY				
00340600	25-OCT-19		PAYCHECK WITHHOLDING 10/25/19	189.23			
0-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	189.23	C		Computer
			Total Check:	189.23			
5000316656	11/01/19	296139	US DEPARTMENT OF EDUCATION AWG				
00340604	25-OCT-19		PAYCHECK WITHHOLDING 10/25/19	322.95			
0-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	322.95	C		Computer
			Total Check:	322.95			
5000316657	11/01/19	297070	US DEPARTMENT OF EDUCATION AWG				
00340603	25-OCT-19		PAYCHECK WITHHOLDING 10/25/19	234.43			
0-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	234.43	C		Computer
			Total Check:	234.43			
5000316658	11/01/19	298441	PROFESSIONAL FINANCE COMPANY				
00340602	25-OCT-19		PAYCHECK WITHHOLDING 10/25/19	257.72			
0-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	257.72	C		Computer
			Total Check:	257.72			
5000316659	11/01/19	299324	COLORADO DEPARTMENT OF REVENUE				
00340599	25-OCT-19		PAYCHECK WITHHOLDING 10/25/19	12.50			
0-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	12.50	C		Computer
			Total Check:	12.50			
5000316660	11/04/19	272680	MEADOW GOLD DAIRY				
00340636	50700601	00101645	BLANKET PO BMHS FOR MILK	17.46			
0-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	17.46	C		Computer
00340637	50700539	00101645	BLANKET PO BMHS FOR MILK	96.90			
0-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	96.90	C		Computer
00340635	60100435	00101646	BLANKET PO EVHS FOR MILK	17.46			
0-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	17.46	C		Computer
00340634	1167570	00101646	BLANKET PO EVHS FOR MILK	87.86			
0-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	87.86	C		Computer
00340633	50700543	00101634	BLANKET PO AES FOR MILK	100.17			
0-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	100.17	C		Computer
00340632	5070064	00101634	BLANKET PO AES FOR MILK	16.04			
0-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	16.04	C		Computer
00340631	1167566	00101638	BLANKET PO RHES FOR MILK	152.22			
0-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	152.22	C		Computer
00340630	60100433	00101638	BLANKET PO RHES FOR MILK	48.12			
0-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	48.12	C		Computer
00340612	60100385	00101636	BLANKET PO GES FOR MILK	103.13			

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	
Bank No 50							
5000316660	11/04/19	272680	MEADOW GOLD DAIRY				
00340612	60100385	00101636	BLANKET PO GES FOR MILK	103.13			
0-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	103.13	C	Computer	
00340613	60100436	00101636	BLANKET PO GES FOR MILK	132.18			
0-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	132.18	C	Computer	
00340614	50700424	00101639	BLANKET PO JCES FOR MILK	63.72			
0-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	63.72	C	Computer	
00340615	50700486	00101639	BLANKET PO JCES FOR MILK	166.26			
0-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	166.26	C	Computer	
00340616	50700514	00101635	BLANKET PO RSES FOR MILK	13.06			
0-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	13.06	C	Computer	
			Total Check:	1,014.58			
5000316661	11/04/19	192562	US FOODSERVICE, INC.				
00340650	4005070	00102135	BLANKET PO FOR CATERING EXPENSES	956.37			
0-21-670-00-3140-0630-000-0000-00			NUTRITION SERVICES CATERING EXPENSES	956.37	C	Computer	
00340649	4004798	00101695	BLANKET PO GES SUPPLY PURCHASES	134.60			
0-21-160-00-3120-0610-000-0000-00			GES SUPPLIES	134.60	C	Computer	
00340654	4004797	00101694	BLANKET PO GES FOOD PURCHASES	1,828.04			
0-21-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	1,828.04	C	Computer	
00340653	4005075	00101705	BLANKET PO EVMS SUPPLY PURCHASES	26.25			
0-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	26.25	C	Computer	
00340652	4005074	00101704	BLANKET PO EVMS FOOD PURCHASES	1,635.75			
0-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	1,635.75	C	Computer	
			Total Check:	4,581.01			
5000316662	11/04/19	272680	MEADOW GOLD DAIRY				
00340617	50700536	00101637	BLANKET PO EES FOR MILK	191.25			
0-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	191.25	C	Computer	
00340618	60100437	00101633	BLANKET PO BCES FOR MILK	34.01			
0-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHASES	34.01	C	Computer	
00340619	60100386	00101633	BLANKET PO BCES FOR MILK	68.02			
0-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHASES	68.02	C	Computer	
00340620	60100438	00101641	BLANKET PO EVMS FOR MILK	209.46			
0-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	209.46	C	Computer	
00340621	60100387	00101641	BLANKET PO EVMS FOR MILK	122.33			
0-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	122.33	C	Computer	
00340622	50700541	00101643	BLANKET PO BCMS FOR MILK	154.22			
0-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	154.22	C	Computer	
00340623	50700602	00101643	BLANKET PO BCMS FOR MILK	44.53			
0-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	44.53	C	Computer	
00340624	1167568	00101644	BLANKET PO GCMS FOR MILK	52.95			
0-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	52.95	C	Computer	
00340625	60100434	00101644	BLANKET PO GCMS FOR MILK	121.29			
0-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	121.29	C	Computer	
00340626	60100388	00101630	Blanket PO EVES for milk	140.16			
0-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	140.16	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
Bank No 50							
5000316662	11/04/19	272680	MEADOW GOLD DAIRY				
00340627	60100345	00101630	Blanket PO EVES for milk	131.22			
0-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	131.22	C	Computer	
00340628	60100439	00101630	Blanket PO EVES for milk	99.14			
0-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	99.14	C	Computer	
00340629	1164736	00101630	Blanket PO EVES for milk	157.24			
0-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	157.24	C	Computer	
			Total Check:	1,525.82			
5000316663	11/04/19	192562	US FOODSERVICE, INC.				
00340651	3954979	00101707	BLANKET PO BCMS SUPPLY PURCHASES	115.09			
0-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	115.09	C	Computer	
00340641	3954980	00101706	BLANKET PO BCMS FOOD PURCHASES	3,010.21			
0-21-230-00-3120-0630-000-0000-00			BCMS FOOD PURCHASES	3,010.21	C	Computer	
00340656	4004794	00101709	BLANKET PO GCMS SUPPLY PURCHASES	140.77			
0-21-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	140.77	C	Computer	
00340655	4004793	00101708	BLANKET PO GCMS FOOD PURCHASES	2,704.39			
0-21-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES	2,704.39	C	Computer	
00340640	4005073	00101686	BLANKET PO EVE FOOD PURCHASES	311.61			
0-21-110-00-3120-0630-000-0000-00			EVE FOOD PURCHASES	311.61	C	Computer	
00340657	4005072	00101686	BLANKET PO EVE FOOD PURCHASES	524.88			
0-21-110-00-3120-0630-000-0000-00			EVE FOOD PURCHASES	524.88	C	Computer	
00340642	4005071	00101687	BLANKET PO EVE SUPPLY PURCHASES	62.64			
0-21-110-00-3120-0610-000-0000-00			EVE SUPPLIES	62.64	C	Computer	
00340643	3954971	00101710	BLANKET PO BMHS FOOD PURCHASES	1,181.04			
0-21-310-00-3120-0630-000-0000-00			BMHS FOOD PURCHASES	1,181.04	C	Computer	
00340644	3954972	00101711	BLANKET PO BMHS SUPPLY PURCHASES	105.65			
0-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	105.65	C	Computer	
00340645	4004796	00101713	BLANKET PO EVHS SUPPLY PURCHASES	116.11			
0-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	116.11	C	Computer	
00340646	4004795	00101712	BLANKET PO EVHS FOOD PURCHASES	2,410.18			
0-21-320-00-3120-0630-000-0000-00			EVHS FOOD PURCHASES	2,410.18	C	Computer	
00340647	3954970	00101690	BLANKET PO AES FOOD PURCHASES	1,708.91			
0-21-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	1,708.91	C	Computer	
00340648	3954969	00101691	BLANKET PO AES SUPPLY PURCHASES	70.61			
0-21-130-00-3120-0610-000-0000-00			AES SUPPLIES	70.61	C	Computer	
			Total Check:	12,462.09			
5000316664	11/04/19	272680	MEADOW GOLD DAIRY				
00340639	50700429	00101640	BLANKET PO HPS FOR MILK	164.25			
0-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	164.25	C	Computer	
00340638	50700491	00101640	BLANKET PO HPS FOR MILK	114.21			
0-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	114.21	C	Computer	
			Total Check:	278.46			
5000316665	11/04/19	2712	DENVER CUTLERY, INC.				
00340605	64-5-009750	00101648	BLANKET PO EVE FOR KNIFES	23.00			
0-21-110-00-3120-0610-000-0000-00			EVE SUPPLIES	23.00	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					
Bank No 50					
5000316665	11/04/19	2712	DENVER CUTLERY, INC.		
00340607	64-5-009756	00101661	BLANKET PO EVHS FOR KNIFES	23.00	
0-21-320-00-3120-0430-000-0000-00			EVHS REPAIRS	23.00	C Computer
00340608	64-5-009757	00101654	BLANKET PO RHES FOR KNIFES	23.00	
0-21-180-00-3120-0610-000-0000-00			RHES SUPPLIES	23.00	C Computer
00340609	64-5-009755	00101652	BLANKET PO GES FOR KNIFES	23.00	
0-21-160-00-3120-0610-000-0000-00			GES SUPPLIES	23.00	C Computer
00340610	64-5-009751	00101657	BLANKET PO EVMS FOR KNIFES	23.00	
0-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	23.00	C Computer
00340611	64-5-009758	00101659	BLANKET PO GCMS FOR KNIFES	23.00	
0-21-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	23.00	C Computer
00340606	64-5-009753	00101649	BLANKET PO BCES FOR KNIFES	23.00	
0-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES	23.00	C Computer
			Total Check:	161.00	
5000316666	11/05/19	3522	HOLY CROSS ENERGY		
00340678	214502309		149 EAGLE STREET	409.15	
0-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	409.15	C Computer
			Total Check:	409.15	
5000316667	11/05/19	3522	HOLY CROSS ENERGY		
00340679	503033101		BATTLE MOUNTAIN HIGH	11,219.98	
0-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	11,219.98	C Computer
00340680	502758900		BATTLE MOUNTAIN HIGH-FIELD	782.57	
0-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	782.57	C Computer
00340681	500021103		BERRY CREEK MIDDLE	3,197.56	
0-10-230-00-2620-0622-000-0000-00			BCMS ELECTRICITY	3,197.56	C Computer
00340682	215006501		EAGLE VALLEY HIGH	203.77	
0-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	203.77	C Computer
00340683	110023900		EAGLE VALLEY MIDDLE	2,448.32	
0-10-210-00-2620-0622-000-0000-00			EVMS ELECTRICITY	2,448.32	C Computer
			Total Check:	17,852.20	
5000316668	11/05/19	3522	HOLY CROSS ENERGY		
00340684	340002901		RED SANDSTONE ELEMENTARY	1,991.44	
0-10-140-00-2620-0622-000-0000-00			RSES ELECTRICITY	1,991.44	C Computer
			Total Check:	1,991.44	
5000316669	11/05/19	132551	XEROX FINANCIAL SERVICES		
00340756	1826563		8TB597219-EVMS	179.00	
0-10-210-00-0020-0442-000-0000-00			EVMS COPIER RENTAL	179.00	C Computer
			Total Check:	179.00	
5000316670	11/05/19	167703	AM GAS MARKETING CORPORATION		
00340658	X20190902SG		HOMESTAKE PEAK	215.60	
0-10-501-00-2620-0621-000-0000-00			HPS NATURAL GAS	215.60	C Computer
00340658	X20190902SG		RED SANDSTONE ELEMENTARY	150.14	
0-10-140-00-2620-0621-000-0000-00			RSES NATURAL GAS	150.14	C Computer
			Total Check:	365.74	
5000316671	11/05/19	187666	INCONTACT, INC.		
00340685	6412570		RED SANDSTONE	15.95	

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					
Bank No 50					
5000316671	11/05/19	187666	INCONTACT, INC.		
00340685	6412570		RED SANDSTONE	15.95	
	0-10-140-00-2620-0531-000-0000-00		RSES TELEPHONE	15.95	C Computer
00340685	6412570		BATTLE MOUNTAIN HIGH	11.66	
	0-10-310-00-2620-0531-000-0000-00		BMHS TELEPHONE	11.66	C Computer
00340685	6412570		DISTRICT OFFICE	99.71	
	0-10-610-00-2620-0531-000-0000-00		DO TELEPHONE	99.71	C Computer
00340685	6412570		EAST BUS BARN	15.95	
	0-25-720-00-2710-0531-000-0000-00		TRANSPORTATION TELEPHONE	15.95	C Computer
00340685	6412570		EDWARDS ELEMENTARY	31.91	
	0-10-170-00-2620-0531-000-0000-00		EES TELEPHONE	31.91	C Computer
00340685	6412570		VAIL SKI & SNOWBOARD	15.95	
	0-10-340-00-2620-0531-000-0000-00		VSSA TELEPHONE	15.95	C Computer
00340685	6412570		EAGLE VALLEY ELEMENTARY	27.93	
	0-10-110-00-2620-0531-000-0000-00		EVE TELEPHONE	27.93	C Computer
00340685	6412570		GYPSUM ELEMENTARY	11.97	
	0-10-160-00-2620-0531-000-0000-00		GES TELEPHONE	11.97	C Computer
00340685	6412570		RED HILL ELEMENTARY	.29	
	0-10-180-00-2620-0531-000-0000-00		RHES TELEPHONE	.29	C Computer
00340685	6412570		LATE CHARGE	3.51	
	0-10-610-00-2620-0531-000-0000-00		DO TELEPHONE	3.51	C Computer
00340685	6412570		CREDITS/BILL ADJUSTMENT	237.93	
	0-10-610-00-2620-0531-000-0000-00		DO TELEPHONE	237.93	C Computer
			Total Check:	472.76	
5000316672	11/05/19	77259	COLORADO STATE TREASURER		
00340671	773871-00-3		3rd QTR 2019	37,027.72	
	0-10-800-00-2850-0525-000-0000-00		RISK MGMT UNEMPLOYMENT PREMIUMS	37,027.72	C Computer
			Total Check:	37,027.72	
5000316673	11/05/19	289345	TX CHILD SUPPORT SDU		
00340727	114081400200606		ORLANDO TORRES	230.77	
	0-10-800-00-0000-7471-000-0000-63		PAYABLE-GARNISHMENTS	230.77	C Computer
			Total Check:	230.77	
5000316674	11/05/19	289353	TX CHILD SUPPORT SDU		
00340728	0013442915F6327		ORLANDO TORRES	268.15	
	0-10-800-00-0000-7471-000-0000-63		PAYABLE-GARNISHMENTS	268.15	C Computer
			Total Check:	268.15	
5000316675	11/05/19	297208	ASPEN WIRELESS TECHNOLOGIES, INC.		
00340659	9472		AUGUST 2019	225.00	
	0-10-140-00-2620-0534-000-0000-00		RSES WAN/LAN COMMUNICATION	225.00	C Computer
			Total Check:	225.00	
5000316676	11/05/19	284181	CENTURYLINK		
00340670	970-949-7741 48		CENTURYLINK 970-949-7741	60.52	
	0-10-130-00-2620-0531-000-0000-00		AES TELEPHONE	60.52	C Computer
			Total Check:	60.52	
5000316677	11/05/19	136255	CENTURYLINK		
00340669	408010404		DO 970-328-0247	965.61	

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000316677	11/05/19	136255	CENTURYLINK			
00340669	408010404		DO 970-328-0247	965.61		
			0-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMUNICATIONS	965.61	C	Computer
00340669	408010404		EVES 970-328-1730	51.74		
			0-10-110-00-2620-0531-000-0000-00 EVE TELEPHONE	51.74	C	Computer
00340669	408010404		DO 970-328-4800	1,286.73		
			0-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMUNICATIONS	1,286.73	C	Computer
00340669	408010404		NDO 970-328-4971	51.74		
			0-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMUNICATIONS	51.74	C	Computer
00340669	408010404		NDO 970-328-4972	51.74		
			0-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMUNICATIONS	51.74	C	Computer
00340669	408010404		DO 970-328-5103	1,004.18		
			0-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMUNICATIONS	1,004.18	C	Computer
00340669	408010404		DO 970-328-7790	57.48		
			0-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	57.48	C	Computer
00340669	408010404		RTELC 970-524-1370	54.97		
			0-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMUNICATIONS	54.97	C	Computer
00340669	408010404		RCHS 970-569-3484	51.74		
			0-10-390-00-2620-0531-000-0000-00 RCHS TELEPHONE	51.74	C	Computer
00340669	408010404		RCHS 970-569-3485	51.74		
			0-10-390-00-2620-0531-000-0000-00 RCHS TELEPHONE	51.74	C	Computer
00340669	408010404		970-748-4632	3.99		
			0-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	3.99	C	Computer
00340669	408010404		EBB 970-748-5021	3.99		
			0-25-720-00-2710-0531-000-0000-00 TRANSPORTATION TELEPHONE	3.99	C	Computer
00340669	408010404		970-748-9541	3.99		
			0-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	3.99	C	Computer
00340669	408010404		NBMH 970-926-3145	51.74		
			0-10-310-00-2620-0531-000-0000-00 BMHS TELEPHONE	51.74	C	Computer
00340669	408010404		NBMH 970-926-3146	51.74		
			0-10-310-00-2620-0531-000-0000-00 BMHS TELEPHONE	51.74	C	Computer
00340669	408010404		JCES 970-926-4517	51.74		
			0-10-190-00-2620-0534-000-0000-00 JCES WAN/LAN COMMUNICATION	51.74	C	Computer
00340669	408010404		JCES 970-926-4518	51.74		
			0-10-190-00-2620-0534-000-0000-00 JCES WAN/LAN COMMUNICATION	51.74	C	Computer
00340669	408010404		JCES 970-926-4519	51.74		
			0-10-190-00-2620-0534-000-0000-00 JCES WAN/LAN COMMUNICATION	51.74	C	Computer
00340669	408010404		JCES 970-926-4520	51.74		
			0-10-190-00-2620-0534-000-0000-00 JCES WAN/LAN COMMUNICATION	51.74	C	Computer
00340669	408010404		DO CTL100205762	4,899.00		
			0-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMUNICATIONS	4,899.00	C	Computer
00340669	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
00340669	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

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	
Bank No 50							
5000316677	11/05/19	136255	CENTURYLINK				
00340669	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	
00340669	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	
00340669	408010404		EES F35-184-9784	1,819.00			
	0-10-170-00-2620-0534-000-0000-00		EES WAN/LAN COMMUNICATION	1,819.00	C	Computer	
00340669	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	
00340669	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	
00340669	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	
00340669	408010404		AES METRO CONNECTION (33%)	933.33			
	0-10-130-00-2620-0534-000-0000-00		AES WAN/LAN COMMUNICATION	933.33	C	Computer	
00340669	408010404		HPS METRO CONNECTION (33%)	933.34			
	0-10-501-00-2620-0534-000-0000-00		HPS WAN/LAN COMMUNICATION	933.34	C	Computer	
00340669	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	
00340669	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	
00340669	408010404		NBMH F76-471-2715	2,881.00			
	0-10-310-00-2620-0531-000-0000-00		BMHS TELEPHONE	2,881.00	C	Computer	
00340669	408010404		TECH/TRANS F92-447-0626	2,900.00			
	0-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS	2,900.00	C	Computer	
00340669	408010404		EAGLECOUNTY1371	88.92			
	0-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS	88.92	C	Computer	
00340669	408010404		FEES & SURCHARGES	3,741.36			
	0-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS	3,741.36	C	Computer	
00340669	408010404		NBMH 970-926-3147	51.74			
	0-10-310-00-2620-0531-000-0000-00		BMHS TELEPHONE	51.74	C	Computer	
00340669	408010404		RSES METRO CONNECTION (33%)	933.33			
	0-10-140-00-2620-0534-000-0000-00		RSES WAN/LAN COMMUNICATION	933.33	C	Computer	
Total Check:				42,888.10			
5000316678	11/05/19	195804	AT&T MOBILITY				
00340660	831510655X10252		208-312-4412 JOANNE BOTT	42.48			
	0-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	42.48	C	Computer	
00340660	831510655X10252		303-885-9229 JASON BUTTERS	42.48			
	0-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	42.48	C	Computer	
00340660	831510655X10252		720-320-2963 SHELLEY SMITH	42.48			
	0-10-627-00-2238-0531-000-3141-00		ECE TELEPHONE	42.48	C	Computer	
00340660	831510655X10252		785-452-9529 MICHELLE NIXON	42.48			
	0-10-310-00-2620-0531-000-0000-00		BMHS TELEPHONE	42.48	C	Computer	
00340660	831510655X10252		817-614-9241 MITCHELL PLATH	98.73			
	0-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	98.73	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					
Bank No 50					
5000316678	11/05/19	195804 AT&T MOBILITY			
00340660	831510655X10252	970-274-4902 MARIA GUERRA	42.48		
	0-10-627-00-2238-0531-000-3141-00	ECE TELEPHONE	42.48	C	Computer
00340660	831510655X10252	970-306-3876 ABBY WIENS	53.38		
	0-10-320-00-2620-0531-000-0000-00	EVHS TELEPHONE	53.38	C	Computer
00340660	831510655X10252	970-306-3896 BRENDA CHAVEZ	42.48		
	0-10-627-00-2238-0531-000-3141-00	ECE TELEPHONE	42.48	C	Computer
00340660	831510655X10252	970-306-5351 TRANSP DISPATCH	53.38		
	0-25-720-00-2710-0531-000-0000-00	TRANSPORTATION TELEPHONE	53.38	C	Computer
00340660	831510655X10252	970-306-8446 ERIC MANDEVILLE	53.38		
	0-10-210-00-2620-0531-000-0000-00	EVMS TELEPHONE	53.38	C	Computer
00340660	831510655X10252	970-306-8469 LIZ HOEFT	53.38		
	0-10-627-00-2238-0531-000-3141-00	ECE TELEPHONE	53.38	C	Computer
00340660	831510655X10252	970-306-9955 ELIZABETH MUSOLF REILLY	53.38		
	0-10-627-00-2238-0531-000-3141-00	ECE TELEPHONE	53.38	C	Computer
00340660	831510655X10252	970-331-1379 TROY DUDLEY	42.48		
	0-10-390-00-2620-0531-000-0000-00	RCHS TELEPHONE	42.48	C	Computer
00340660	831510655X10252	970-343-0039 WADE HILL	57.94		
	0-10-340-00-2620-0531-000-0000-00	VSSA TELEPHONE	57.94	C	Computer
00340660	831510655X10252	970-343-2257 ELSA CARRILLO	42.48		
	0-10-627-00-2238-0531-000-3141-00	ECE TELEPHONE	42.48	C	Computer
00340660	831510655X10252	970-343-9958 JANINE FACKLER	53.38		
	0-10-627-00-2238-0531-000-3141-00	ECE TELEPHONE	53.38	C	Computer
00340660	831510655X10252	970-376-2040 MARCIE LAIDMAN	53.38		
	0-10-140-00-2620-0531-000-0000-00	RSES TELEPHONE	53.38	C	Computer
00340660	831510655X10252	970-376-2741 ERIC M OLSEN	53.38		
	0-10-180-00-2620-0531-000-0000-00	RHES TELEPHONE	53.38	C	Computer
00340660	831510655X10252	970-376-4071 PHIL QUALMAN	53.38		
	0-10-610-00-2321-0531-000-0000-00	SUPT TELEPHONE	53.38	C	Computer
00340660	831510655X10252	970-376-5025 CHELSEY GERARD	42.48		
	0-10-630-00-2510-0531-000-0000-00	BUSINESS SVCS TELEPHONE	42.48	C	Computer
00340660	831510655X10252	970-376-5592 MAINTENANCE EMERGENCY	29.67		
	0-10-710-00-2620-0531-000-0000-00	MAINT TELEPHONE	29.67	C	Computer
00340660	831510655X10252	970-376-5614 JIM THOMPSON	53.38		
	0-10-622-00-2212-0610-000-0000-01	ASST SUPT OF INSTRUCTION SUPPLIES	53.38	C	Computer
00340660	831510655X10252	970-376-7052 TAD DEGEN	29.67		
	0-10-623-00-2211-0531-000-0000-00	ASST SUPT OF SYSTEMS TELEPHONE	29.67	C	Computer
00340660	831510655X10252	970-376-7058 MEGAN HEIL	22.37		
	0-10-623-00-2211-0531-000-0000-00	ASST SUPT OF SYSTEMS TELEPHONE	22.37	C	Computer
00340660	831510655X10252	970-376-8140 EDGAR ARROYO	303.62		
	0-10-626-00-2239-0531-000-0000-00	MULTILINGUAL ED TELEPHONE	303.62	C	Computer
00340660	831510655X10252	970-376-8330 MATT EARLE	42.48		
	0-10-650-00-2840-0531-000-0000-00	TECH TELEPHONES	42.48	C	Computer
00340660	831510655X10252	970-390-0031 DAVID RUSSELL-GCMS	53.38		
	0-10-240-00-2620-0531-000-0000-00	GCMS TELEPHONE	53.38	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					
Bank No 50					
5000316678	11/05/19	195804	AT&T MOBILITY		
00340660	831510655X10252		970-390-1252 CHRISTOPHER DELSORDO	42.48	
	0-21-670-00-3110-0531-000-0000-00		DIR CELL PHONE	42.48	C Computer
00340660	831510655X10252		970-390-1933 JODY EJNES	22.37	
	0-10-627-00-2238-0531-000-3141-00		ECE TELEPHONE	22.37	C Computer
00340660	831510655X10252		970-390-8687 ERIKA DONAHUE	53.38	
	0-10-190-00-2620-0531-000-0000-00		JCES TELEPHONE	53.38	C Computer
00340660	831510655X10252		970-401-0249 ADELE WILSON	42.48	
	0-10-640-00-2830-0531-000-0000-00		HR TELEPHONE	42.48	C Computer
00340660	831510655X10252		970-445-7558 SANDRA MARQUEZ	53.38	
	0-10-626-00-2239-0531-000-0000-00		MULTILINGUAL ED TELEPHONE	53.38	C Computer
00340660	831510655X10252		970-471-0255 ANNE HECKMAN	42.48	
	0-10-620-00-2213-0531-000-0000-00		ED QUALITY TELEPHONE	42.48	C Computer
00340660	831510655X10252		970-471-1576 EMILY BARELA	49.23	
	0-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	49.23	C Computer
00340660	831510655X10252		970-471-6317 MELISSA GERARD	42.48	
	0-10-610-00-2321-0531-000-0000-00		SUPT TELEPHONE	42.48	C Computer
00340660	831510655X10252		970-471-6694 NATIA LUCK	592.47	
	0-10-622-00-2212-0531-000-0000-00		ASST SUPT OF INSTRUCTION TELEPHONE	592.47	C Computer
00340660	831510655X10252		970-471-6712 MARYANN STAVNEY	53.38	
	0-10-620-00-2213-0531-000-0000-00		ED QUALITY TELEPHONE	53.38	C Computer
00340660	831510655X10252		970-688-0012 MATTHEW ABRAMOWITZ	56.70	
	0-10-170-00-2620-0531-000-0000-00		EES TELEPHONE	56.70	C Computer
00340660	831510655X10252		970-688-0085 JESSICA MARTINEZ	53.38	
	0-10-626-00-2239-0531-000-0000-00		MULTILINGUAL ED TELEPHONE	53.38	C Computer
00340660	831510655X10252		970-688-2069 ASHLEY ROZZI	53.38	
	0-21-670-00-3110-0531-000-0000-00		DIR CELL PHONE	53.38	C Computer
00340660	831510655X10252		970-904-0710 ROCIO GARCIA	42.48	
	0-10-627-00-2238-0531-000-3141-00		ECE TELEPHONE	42.48	C Computer
00340660	831510655X10252		970-977-6636 EZEQUIEL CORTES HERNANDEZ	35.44	
	0-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	35.44	C Computer
00340660	831510655X10252		970-977-6649 LYNN METZGER	42.48	
	0-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	42.48	C Computer
00340660	831510655X10252		970-306-5169 ALEJANDRO MONREAL	53.38	
	0-21-670-00-3110-0531-000-0000-00		DIR CELL PHONE	53.38	C Computer
00340660	831510655X10252		Group 4	55.31	
	0-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	55.31	C Computer
00340660	831510655X10252		970-470-3386 CHAD EATON	312.58	
	0-25-720-00-2710-0531-000-0000-00		TRANSPORTATION TELEPHONE	312.58	C Computer
00340660	831510655X10252		970-306-2368 ANGELICA ESPINOSA	298.25	
	0-10-626-00-2239-0531-000-0000-00		MULTILINGUAL ED TELEPHONE	298.25	C Computer
00340660	831510655X10252		GROUP 2	105.58	
	0-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	105.58	C Computer
00340660	831510655X10252		GROUP 3	105.58	
	0-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	105.58	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						
Bank No 50						
5000316678	11/05/19	195804	AT&T MOBILITY			
00340660	831510655X10252		970-343-0903 PHIL QUALMAN	43.38		
0-10-610-00-2321-0531-000-0000-00			SUPT TELEPHONE	43.38	C	Computer
Total Check:				3,806.03		
5000316679	11/05/19	265381	VFW POST #10721			
00340755	AES	00103004	DONATION SCHOLARSHIP FUND	100.00		
0-74-130-00-1900-0890-000-0000-99			AES ACT. PTO EXP	100.00	C	Computer
Total Check:				100.00		
5000316680	11/05/19	2712	DENVER CUTLERY, INC.			
00340672	64-5-009812	00102974	BLANKET PO HPS FOR KNIFES	21.00		
0-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	21.00	C	Computer
00340673	64-5-009821	00102973	BLANKET PO JCES FOR KNIFES	21.00		
0-21-190-00-3120-0610-000-0000-00			JCES SUPPLIES	21.00	C	Computer
00340677	64-5-009824	00102970	BLANKET PO EES FOR KNIFES	21.00		
0-21-170-00-3120-0610-000-0000-00			EES SUPPLIES	21.00	C	Computer
00340675	64-5-009823	00102979	BLANKET PO BMHS FOR KNIFES	21.00		
0-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	21.00	C	Computer
00340676	64-5-009822	00102977	BLANKET PO BCMS FOR KNIFES	21.00		
0-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	21.00	C	Computer
00340674	64-5-009819	00102967	BLANKET PO AES FOR KNIFES	21.00		
0-21-130-00-3120-0610-000-0000-00			AES SUPPLIES	21.00	C	Computer
Total Check:				126.00		
5000316681	11/05/19	272680	MEADOW GOLD DAIRY			
00340686	1175312	00102983	BLANKET PO BCES FOR MILK	120.13		
0-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	120.13	C	Computer
00340726	60100548	00102983	BLANKET PO BCES FOR MILK	54.04		
0-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	54.04	C	Computer
00340688	60100514	00102983	BLANKET PO BCES FOR MILK	64.16		
0-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	64.16	C	Computer
00340689	1173649	00102983	BLANKET PO BCES FOR MILK	116.14		
0-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	116.14	C	Computer
Total Check:				354.47		
5000316682	11/05/19	100498	AUTO-CHLOR SYSTEM OF DENVER, INC.			
00340666	165599	00102962	BLANKET PO BMHS SUPPLIES PURCHASE	37.50		
0-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	37.50	C	Computer
00340665	166077	00102950	BLANKET PO BCES SUPPLIE PURCHASE	119.25		
0-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES	119.25	C	Computer
00340664	166425	00102959	BLANKET PO BCMS SUPPLIES PURCHASE	53.25		
0-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	53.25	C	Computer
00340663	166899	00102951	BLANKET PO AES SUPPLIE PURCHASE	20.50		
0-21-130-00-3120-0610-000-0000-00			AES SUPPLIES	20.50	C	Computer
00340662	165767	00102958	BLANKET PO EVMS SUPPLIES PURCHASE	175.75		
0-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	175.75	C	Computer
00340661	166663	00102954	BLANKET PO EES SUPPLIES PURCHASE	121.50		
0-21-170-00-3120-0610-000-0000-00			EES SUPPLIES	121.50	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					
Bank No 50					
5000316682	11/05/19	100498	AUTO-CHLOR SYSTEM OF DENVER, INC.		
00340667	166603	00102956	BLANKET PO JCES SUPPLIES PURCHASE	21.25	
0-21-190-00-3120-0610-000-0000-00			JCES SUPPLIES	21.25	C Computer
00340668	165977	00102957	BLANKET PO HPS SUPPLIES PURCHASE	76.00	
0-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	76.00	C Computer
			Total Check:	625.00	
5000316683	11/05/19	272680	MEADOW GOLD DAIRY		
00340690	50700837	00102990	BLANKET PO JCES FOR MILK	132.18	
0-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	132.18	C Computer
00340691	50700786	00102990	BLANKET PO JCES FOR MILK	82.13	
0-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	82.13	C Computer
00340692	50700730	00102990	BLANKET PO JCES FOR MILK	75.11	
0-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	75.11	C Computer
00340693	50700683	00102990	BLANKET PO JCES FOR MILK	132.18	
0-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	132.18	C Computer
00340694	50700542	00102990	BLANKET PO JCES FOR MILK	157.24	
0-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	157.24	C Computer
00340695	50700603	00102990	BLANKET PO JCES FOR MILK	99.14	
0-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	99.14	C Computer
00340696	50700785	00102993	BLANKET PO BCMS FOR MILK	50.95	
0-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	50.95	C Computer
00340697	50700816	00102986	BLANKET PO RSES FOR MILK	36.07	
0-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	36.07	C Computer
00340698	50700571	00102986	BLANKET PO RSES FOR MILK	36.08	
0-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	36.08	C Computer
00340699	50700708	00102986	BLANKET PO RSES FOR MILK	45.88	
0-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	45.88	C Computer
00340700	60100545	00102989	BLANKET PO RHES FOR MILK	192.21	
0-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	192.21	C Computer
00340701	1173641	00102989	BLANKET PO RHES FOR MILK	115.18	
0-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	115.18	C Computer
			Total Check:	1,154.35	
5000316684	11/05/19	192562	US FOODSERVICE, INC.		
00340729	4271161	00103013	BLANKET PO EVE FOOD PURCHASE	2,218.64	
0-21-110-00-3120-0630-000-0000-00			EVE FOOD PURCHASES	2,218.64	C Computer
00340754	4271163	00103013	BLANKET PO EVE FOOD PURCHASE	60.50	
0-21-110-00-3120-0630-000-0000-00			EVE FOOD PURCHASES	60.50	C Computer
00340731	4271162	00103014	BLANKET PO EVE SUPPLIES PURCHASES	119.71	
0-21-110-00-3120-0610-000-0000-00			EVE SUPPLIES	119.71	C Computer
00340732	3954974	00103023	BLANKET PO EES FOOD PURCHASES	40.38	
0-21-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	40.38	C Computer
00340733	3954973	00103023	BLANKET PO EES FOOD PURCHASES	1,549.69	
0-21-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	1,549.69	C Computer
00340734	4271168	00102135	BLANKET PO FOR CATERING EXPENSES	435.27	
0-21-670-00-3140-0630-000-0000-00			NUTRITION SERVICES CATERING EXPENSES	435.27	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
Bank No 50							
5000316684	11/05/19	192562	US FOODSERVICE, INC.				
00340735	3954978	00103028	BLANKET PO JCES SUPPLIES PURCHASES	26.60			
0-21-190-00-3120-0610-000-0000-00			JCES SUPPLIES	26.60	C		Computer
00340736	3954977	00103027	BLANKET PO JCES FOOD PURCHASES	1,361.70			
0-21-190-00-3120-0630-000-0000-00			JCES FOOD PURCHASES	1,361.70	C		Computer
00340737	4141522	00102135	BLANKET PO FOR CATERING EXPENSES	738.34			
0-21-670-00-3140-0630-000-0000-00			NUTRITION SERVICES CATERING EXPENSES	738.34	C		Computer
00340738	3954975	00103029	BLANKET PO HPS FOOD PURCHASES	2,698.44			
0-21-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	2,698.44	C		Computer
00340739	3954976	00103030	BLANKET PO HPS SUPPLIES PURCHASES	64.14			
0-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	64.14	C		Computer
00340740	4222077	00103037	BLANKET PO BMHS FOOD PURCHASES	2,696.54			
0-21-310-00-3120-0630-000-0000-00			BMHS FOOD PURCHASES	2,696.54	C		Computer
00340741	4222076	00103038	BLANKET PO BMHS SUPPLIES PURCHASES	342.75			
0-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	342.75	C		Computer
			Total Check:	12,352.70			
5000316685	11/05/19	272680	MEADOW GOLD DAIRY				
00340702	50700787	00102984	BLANKET PO AES FOR MILK	115.18			
0-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	115.18	C		Computer
00340703	50700731	00102984	BLANKET PO AES FOR MILK	81.17			
0-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	81.17	C		Computer
00340704	50700684	00102984	BLANKET PO AES FOR MILK	24.06			
0-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	24.06	C		Computer
00340705	60100549	00102992	BLANKET PO EVMS FOR MILK	103.83			
0-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	103.83	C		Computer
00340706	1170979	00102992	BLANKET PO EVMS FOR MILK	104.73			
0-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	104.73	C		Computer
00340708	1170976	00102993	BLANKET PO BCMS FOR MILK	104.28			
0-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	104.28	C		Computer
00340709	1173644	00102996	BLANKET PO EVHS FOR MILK	103.32			
0-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	103.32	C		Computer
00340710	60100546	00102996	BLANKET PO EVHS FOR MILK	69.82			
0-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	69.82	C		Computer
00340711	1170977	00102996	BLANKET PO EVHS FOR MILK	59.97			
0-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	59.97	C		Computer
00340712	50700782	00102988	BLANKET PO EES FOR MILK	115.18			
0-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	115.18	C		Computer
00340713	50700723	00102988	BLANKET PO EES FOR MILK	41.02			
0-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	41.02	C		Computer
00340714	50700599	00102988	BLANKET PO EES FOR MILK	66.09			
0-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	66.09	C		Computer
00340707	1173642	00102993	BLANKET PO BCMS FOR MILK	121.29			
0-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	121.29	C		Computer
			Total Check:	1,109.94			
5000316686	11/05/19	192562	US FOODSERVICE, INC.				

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
Bank No 50							
5000316686	11/05/19	192562	US FOODSERVICE, INC.				
00340742	422074	00103018	BLANKET PO AES SUPPLIES PURCHASE	87.17			
0-21-130-00-3120-0610-000-0000-00			AES SUPPLIES	87.17	C		Computer
00340743	4222075	00103017	BLANKET PO AES FOOD PURCHASE	1,978.12			
0-21-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	1,978.12	C		Computer
00340744	4271167	00103032	BLANKET PO EVMS SUPPLIES PURCHASES	85.80			
0-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	85.80	C		Computer
00340745	4271166	00103031	BLANKET PO EVMS FOOD PURCHASES	1,804.20			
0-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	1,804.20	C		Computer
00340746	4272953	00103036	BLANKET PO GCMS SUPPLIES PURCHASES	23.20			
0-21-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	23.20	C		Computer
00340747	4272951	00103040	BLANKET PO EVHS SUPPLIES PURCHASES	168.87			
0-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	168.87	C		Computer
00340748	4272950	00103039	BLANKET PO EVHS FOOD PURCHASES	4,220.69			
0-21-320-00-3120-0630-000-0000-00			EVHS FOOD PURCHASES	4,220.69	C		Computer
00340749	4272952	00103035	BLANKET PO GCMS FOOD PURCHASES	1,672.17			
0-21-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES	1,672.17	C		Computer
00340750	4222082	00103023	BLANKET PO EES FOOD PURCHASES	1,209.15			
0-21-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	1,209.15	C		Computer
00340751	4222083	00103023	BLANKET PO EES FOOD PURCHASES	31.13			
0-21-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	31.13	C		Computer
00340752	4222079	00103028	BLANKET PO JCES SUPPLIES PURCHASES	65.00			
0-21-190-00-3120-0610-000-0000-00			JCES SUPPLIES	65.00	C		Computer
00340753	4222078	00103027	BLANKET PO JCES FOOD PURCHASES	1,991.33			
0-21-190-00-3120-0630-000-0000-00			JCES FOOD PURCHASES	1,991.33	C		Computer
00340730	4272959	00103022	BLANKET PO GES SUPPLIES PURCHASES	139.47			
0-21-160-00-3120-0610-000-0000-00			GES SUPPLIES	139.47	C		Computer
Total Check:				13,476.30			
5000316687	11/05/19	272680	MEADOW GOLD DAIRY				
00340715	1173639	00102987	BLANKET PO GES FOR MILK	169.22			
0-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	169.22	C		Computer
00340716	60100547	00102987	BLANKET PO GES FOR MILK	3.99			
0-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	3.99	C		Computer
00340717	60100536	00102982	BLANKET PO EVES FOR MILK	140.16			
0-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	140.16	C		Computer
00340718	50700842	00102991	BLANKET PO HPS FOR MILK	99.14			
0-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	99.14	C		Computer
00340719	50700789	00102991	BLANKET PO HPS FOR MILK	99.14			
0-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	99.14	C		Computer
00340720	50700736	00102991	BLANKET PO HPS FOR MILK	48.12			
0-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	48.12	C		Computer
00340721	50700545	00102991	BLANKET PO HPS FOR MILK	72.16			
0-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	72.16	C		Computer
00340722	50700607	00102991	BLANKET PO HPS FOR MILK	181.27			
0-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	181.27	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	
Bank No 50							
5000316687	11/05/19	272680	MEADOW GOLD DAIRY				
00340723	50700784	00102995	BLANKET PO BMHS FOR MILK	112.34			
0-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	112.34	C	Computer	
00340724	50700681	00102995	BLANKET PO BMHS FOR MILK	75.67			
0-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	75.67	C	Computer	
00340725	50700359	00102995	BLANKET PO BMHS FOR MILK	169.66			
0-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	169.66	C	Computer	
00340687	50700727	00102995	BLANKET PO BMHS FOR MILK	94.88			
0-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	94.88	C	Computer	
			Total Check:	1,265.75			
5000316688	11/06/19	297771	PEREIDA CONCRETE				
00340757	31	00103186	GES - PLAYGROUND & CURB REPAIRS	14,760.00			
0-43-800-00-4200-0700-000-0000-00			CONCRETE REPARIS	14,760.00	C	Computer	
			Total Check:	14,760.00			
5000316689	11/07/19	284114	OFFICE SCAPES				
00340758	383274	00103262	VSSA FURNITURE	934.41			
0-41-340-14-4500-0300-000-0000-00			VSSA FURNITURE, FIXTURES AND EQUIPME	934.41	C	Computer	
			Total Check:	934.41			
5000316690	11/07/19	299472	TIMBERLINE WELDING & FABRICATION				
00340759	ECSD	00103261	VSSA RAILING	3,868.42			
0-41-340-03-4500-0300-000-0000-00			VSSA MISC PROJECTS- DEISGN/BID/BUILD	3,868.42	C	Computer	
			Total Check:	3,868.42			
5000316691	11/07/19	111074	STEPHANIE GALLEGOS				
00340803	DOLLAR TREE		PENCILS, MINI COMP BOOK	94.00			
0-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	94.00	C	Computer	
00340804	EVGENIYA TONEVA		BOOKS	140.90			
0-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	140.90	C	Computer	
			Total Check:	234.90			
5000316692	11/07/19	285617	BILLY MCCALLUM				
00340763	AMAZON		CARHARTT WORK BOOT	100.00			
0-10-710-00-2620-0611-000-0000-00			MAINTENANCE UNIFORMS	100.00	C	Computer	
			Total Check:	100.00			
5000316693	11/07/19	3632	CASSIE DESMONE				
00340768	SHAPE		CONVENTION	180.00			
0-10-310-00-2213-0580-000-0000-00			BMHS TEACHER WKSHP/CONF/TRAVEL	180.00	C	Computer	
00340767	HYATT REGENCY		PARKING	12.00			
0-10-310-00-2213-0580-000-0000-00			BMHS TEACHER WKSHP/CONF/TRAVEL	12.00	C	Computer	
00340768	SHAPE		EQUIPMENT FROM SHAPE CONFERENCE	57.00			
0-10-310-00-0830-0610-000-0000-00			BMHS PHYS ED SUPPLIES	57.00	C	Computer	
			Total Check:	249.00			
5000316694	11/07/19	209279	TIM BETTENHAUSEN				
00340808	2019 MILEAGE		MILEAGE THROUGH 10/4/19	44.08			
0-10-310-00-1800-0583-000-0000-00			BMHS ATHLETIC MILEAGE	44.08	C	Computer	
00340807	RMSRO		RULE COURSE	20.00			
0-10-310-00-1800-0610-000-0000-16			BMHS AD/COACHES SUPPLIES	20.00	C	Computer	
			Total Check:	64.08			

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
Bank No 50						
5000316695	11/07/19	225983	EMALEA LANDGRAF			
00340773	VILLAGE MARKET		AVID MEETING BREAKFASTS	26.75		
0-10-310-00-0030-0610-000-1009-00			BMHS AVID SUPPLIES	26.75	C	Computer
Total Check:				26.75		
5000316696	11/07/19	299499	MYRIAH BLAIR			
00340796	BUDGET		RENTAL CAR	126.31		
0-74-320-00-1900-0890-000-0000-52			EVHS ACT. CROSS COUNTRY EXP	126.31	C	Computer
Total Check:				126.31		
5000316697	11/07/19	299480	CIARA RULON			
00340771	2019 MILEAGE		MILEAGE THROUGH 11/4/19	23.20		
0-10-180-00-2410-0610-000-0000-43			RHES MILEAGE	23.20	C	Computer
Total Check:				23.20		
5000316698	11/07/19	272582	JILL RUBINSTEIN			
00340778	UNITED AIRLINES		FLIGHT TO MATH CONFERENCE	365.30		
0-10-622-42-2212-0580-000-0000-00			GRS CURRICULUM WKSHP/CONF/TRAVEL	365.30	C	Computer
Total Check:				365.30		
5000316699	11/07/19	295302	CHELSEY FYSH			
00340770	2019 MILEAGE		MILEAGE THROUGH 10/22/19	201.84		
0-10-619-23-2212-0580-000-3150-51			GIFTED ED WKSHP/CONF/TRAVEL	201.84	C	Computer
00340769	CITY MARKET		CAKE MIX, SPRINKLES	20.16		
0-10-619-23-0070-0610-000-3150-51			GIFTED ED SUPPLIES	20.16	C	Computer
Total Check:				222.00		
5000316700	11/07/19	183008	LISA TURILLI			
00340786	2019 MILEAGE		MILEAGE THROUGH 10/22/19	91.06		
0-10-619-23-2212-0580-000-3150-51			GIFTED ED WKSHP/CONF/TRAVEL	91.06	C	Computer
00340784	2019 MILEAGE		MILEAGE THROUGH 10/22/19	46.40		
0-10-619-23-2212-0581-000-3150-51			GIFTED ED MILEAGE	46.40	C	Computer
00340785	CITY MARKET		CAKE, JUICE	27.94		
0-10-619-23-0070-0610-000-3150-51			GIFTED ED SUPPLIES	27.94	C	Computer
Total Check:				165.40		
5000316701	11/07/19	296856	MACKENZIE KRAUSE			
00340788	2019 MILEAGE		MILEAGE THROUGH 11/1/19	48.49		
0-10-630-00-2510-0583-000-0000-00			BUSINESS SVCS IN-DISTRICT MILE	48.49	C	Computer
00340789	UBER		ALIO CONFERENCE TAXI	14.11		
0-10-630-94-2510-0580-000-0000-00			BUSINESS SVCS WKSHP/CONF/TRAVEL	14.11	C	Computer
00340787	UBER		ALIO CONFERENCE TAXI	10.20		
0-10-630-94-2510-0580-000-0000-00			BUSINESS SVCS WKSHP/CONF/TRAVEL	10.20	C	Computer
00340787	UBER		ALIO CONFERENCE TAXI	13.75		
0-10-630-94-2510-0580-000-0000-00			BUSINESS SVCS WKSHP/CONF/TRAVEL	13.75	C	Computer
Total Check:				86.55		
5000316702	11/07/19	269549	THOMAS GIBSN			
00340806	WALMART		WOUND KIT	5.96		
0-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	5.96	C	Computer
Total Check:				5.96		
5000316703	11/07/19	226556	MELINDA BRANDT			
00340792	GAME ON		SUPERNOVA PANTS, ASTRO PANTS	248.48		

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
Bank No 50						
5000316703	11/07/19	226556	MELINDA BRANDT			
00340792	GAME ON		SUPERNOVA PANTS, ASTRO PANTS	248.48		
0-74-320-00-1900-0890-000-0000-52			EVHS ACT. CROSS COUNTRY EXP	248.48	C	Computer
			Total Check:	248.48		
5000316704	11/07/19	120537	SHANNON GRANT			
00340802	2019 MILEAGE		MILEAGE THROUGH 10/30/19	68.44		
0-10-230-00-2410-0583-000-0000-00			BCMS IN-DISTRICT MILEAGE	68.44	C	Computer
			Total Check:	68.44		
5000316705	11/07/19	284327	AMANDA SPANNAGEL			
00340761	2019 MILEAGE		MILEAGE THROUGH 10/31/2019	306.24		
0-22-800-00-2110-0300-000-3237-00			CAREER SUCCESS PILOT PURCHASED SVCS	306.24	C	Computer
			Total Check:	306.24		
5000316706	11/07/19	297089	NICOLE BARTH			
00340797	2019 MILEAGE		MILEAGE THROUGH 10/29/19	10.44		
0-10-625-23-2213-0583-000-3130-00			SPEC ED IN-DISTRICT MILEAGE	10.44	C	Computer
			Total Check:	10.44		
5000316707	11/07/19	235202	JODY EJNES			
00340779	2019 MILEAGE		MILEAGE THROUGH 11/1/19	258.10		
0-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	258.10	C	Computer
00340779	2019 MILEAGE		MILEAGE THROUGH 11/1/19	110.78		
0-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	110.78	C	Computer
			Total Check:	368.88		
5000316708	11/07/19	200921	ROCIO GARCIA-AGUIRRE			
00340799	2019 MILEAGE		MILEAGE THROUGH 10/31/19	120.64		
0-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	120.64	C	Computer
00340799	2019 MILEAGE		MILEAGE THROUGH 10/31/19	120.64		
0-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	120.64	C	Computer
			Total Check:	241.28		
5000316709	11/07/19	296457	GAIL CANADA			
00340775	2019 MILEAGE		MILEAGE THROUGH 10/30/19	66.12		
0-10-625-23-2161-0583-000-3130-00			OT IN-DISTRICT MILEAGE	66.12	C	Computer
			Total Check:	66.12		
5000316710	11/07/19	291226	HEATHERTON STUDY			
00340776	2019 MILEAGE		MILEAGE THROUGH 10/31/19	76.56		
0-10-625-23-2143-0583-000-3130-00			PSYCH IN-DISTRICT MILEAGE	76.56	C	Computer
			Total Check:	76.56		
5000316711	11/07/19	273724	JANINE FACKLER			
00340777	2019 MILEAGE		MILEAGE THROUGH 11/1/19	120.64		
0-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	120.64	C	Computer
00340777	2019 MILEAGE		MILEAGE THROUGH 11/1/19	30.16		
0-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	30.16	C	Computer
			Total Check:	150.80		
5000316712	11/07/19	296520	MICHELLE CORTES			
00340793	2019 MILEAGE		MILEAGE THROUGH 10/30/19	110.78		
0-10-620-32-2213-0583-000-0000-40			ED QUALITY MILEAGE- PATHWAYS	110.78	C	Computer
			Total Check:	110.78		

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
Bank No 50						
5000316713	11/07/19	296619	CAROLYN MOORE			
00340766	2019 MILEAGE		MILEAGE THROUGH 10/24/19	31.32		
0-10-501-00-2410-0583-000-0000-00			HPS IN-DISTRICT MILEAGE	31.32	C	Computer
00340766	2019 MILEAGE		MILEAGE THROUGH 10/25/19	25.52		
0-10-501-00-2410-0583-000-0000-00			HPS IN-DISTRICT MILEAGE	25.52	C	Computer
			Total Check:	56.84		
5000316714	11/07/19	299510	SARA RODRIGUEZ HIDALGO			
00340800	2019 MILEAGE		MILEAGE THROUGH 10/11/19	76.56		
0-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	76.56	C	Computer
			Total Check:	76.56		
5000316715	11/07/19	299502	KARMEN SERBINSKI			
00340780	2019 MILEAGE		MILEAGE THROUGH 10/31/19	59.16		
0-10-625-23-2143-0583-000-3130-00			PSYCH IN-DISTRICT MILEAGE	59.16	C	Computer
			Total Check:	59.16		
5000316716	11/07/19	294756	MEGHAN HEGBERG			
00340791	2019 MILEAGE		MILEAGE THROUGH 10/14/19	62.64		
0-10-625-23-2143-0583-000-3130-00			PSYCH IN-DISTRICT MILEAGE	62.64	C	Computer
			Total Check:	62.64		
5000316717	11/07/19	289973	TAYLOR LOWER			
00340805	2019 MILEAGE		MILEAGE THROUGH 10/29/19	188.50		
0-10-629-71-2820-0583-000-0000-00			COMMUNITY REL MILEAGE FSCP	188.50	C	Computer
			Total Check:	188.50		
5000316718	11/07/19	293954	MITCHELL PLATH			
00340794	2019 MILEAGE		MILEAGE THROUGH 10/31/19	229.10		
0-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	229.10	C	Computer
			Total Check:	229.10		
5000316719	11/07/19	25666	EMILY BARELA			
00340774	2019 MILEAGE		MILEAGE THROUGH 10/31/19	85.26		
0-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	85.26	C	Computer
			Total Check:	85.26		
5000316720	11/07/19	250376	WILLIAM E. HARRIS			
00340810	2019 MILEAGE		MILEAGE THROUGH 10/31/19	421.08		
0-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	421.08	C	Computer
			Total Check:	421.08		
5000316721	11/07/19	283967	RACHEL VANGORDEN			
00340798	2019 MILEAGE		MILEAGE THROUGH 8/9/19	69.60		
0-10-620-32-2213-0583-000-0000-40			ED QUALITY MILEAGE- PATHWAYS	69.60	C	Computer
			Total Check:	69.60		
5000316722	11/07/19	298069	SASCHA TAYLOR			
00340801	2019 MILEAGE		MILEAGE THROUGH 10/3/19	417.60		
0-10-625-23-2210-0583-000-3130-06			INST COACH IN DIST MILEAGE	417.60	C	Computer
00340801	2019 MILEAGE		MILEAGE THROUGH 10/3/19	51.04		
0-10-625-23-2210-0580-000-3130-06			INST COACH WKSHP/CONF/TRAVEL	51.04	C	Computer
			Total Check:	468.64		
5000316723	11/07/19	230391	MONICA VILLALOBOS			
00340795	2019 MILEAGE		MILEAGE THROUGH 11/1/19	202.42		

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					
Bank No 50					
5000316723	11/07/19	230391	MONICA VILLALOBOS		
00340795	2019 MILEAGE		MILEAGE THROUGH 11/1/19	202.42	
0-10-626-00-2213-0583-000-3140-00			MULTILINGUAL ED MILEAGE	202.42	C Computer
			Total Check:	202.42	
5000316724	11/07/19	295108	AMBER GONZALEZ-CORTES		
00340762	2019 MILEAGE		MILEAGE THROUGH 10/30/19	481.98	
0-10-626-00-2213-0583-000-3140-00			MULTILINGUAL ED MILEAGE	481.98	C Computer
			Total Check:	481.98	
5000316725	11/07/19	260622	KRISTEN SIMPSON		
00340782	2019 MILEAGE		MILEAGE THROUGH 10/21/19	80.04	
0-10-625-23-1771-0583-000-3130-00			SPEECH/LANG IN-DISTRICT MILEAG	80.04	C Computer
			Total Check:	80.04	
5000316726	11/07/19	291609	CANDACE EVES		
00340764	2019 MILEAGE		MILEAGE THROUGH 9/30/19	312.10	
0-10-621-00-2211-0583-000-0000-00			ASST SUPT OF SUPPORT SVCS MILEAGE	312.10	C Computer
			Total Check:	312.10	
5000316727	11/07/19	284262	CANDY JONES		
00340765	2019 MILEAGE		MILEAGE THROUGH 10/25/19	59.16	
0-10-625-23-2150-0583-000-3130-00			DEAF & HARD OF HEARING MILEAGE	59.16	C Computer
			Total Check:	59.16	
5000316728	11/07/19	248371	DONNA JOHNSON		
00340772	2019 MILEAGE		MILEAGE THROUGH 9/26/19	399.62	
0-10-625-23-1790-0583-000-3130-02			TRANSITION IN-DISTRICT MILEAGE	399.62	C Computer
			Total Check:	399.62	
5000316729	11/07/19	299529	ALEX ALMOS		
00340760	2019 MILEAGE		MILEAGE THROUGH 10/24/19	29.00	
0-10-626-00-2213-0583-000-3140-00			MULTILINGUAL ED MILEAGE	29.00	C Computer
			Total Check:	29.00	
5000316730	11/07/19	279005	LEANDER ZWICK		
00340783	2019 MILEAGE		MILEAGE THROUGH 10/25/19	174.00	
0-10-619-23-2212-0580-000-3150-51			GIFTED ED WKSH/CONF/TRAVEL	174.00	C Computer
00340783	2019 MILEAGE		MILEAGE THROUGH 10/25/19	63.80	
0-10-619-23-2212-0581-000-3150-51			GIFTED ED MILEAGE	63.80	C Computer
			Total Check:	237.80	
5000316731	11/07/19	238635	TORREY KADDATZ		
00340809	2019 MILEAGE		MILEAGE THROUGH 10/20/19	156.60	
0-10-622-00-0062-0851-000-1009-00			AVID TRAVEL	156.60	C Computer
			Total Check:	156.60	
5000316732	11/07/19	202924	KATE COCCHIARELLA		
00340781	2019 MILEAGE		MILEAGE THROUGH 10/23/19	163.56	
0-10-610-00-2310-0580-000-0000-00			BOE WKSH/CONF/TRAVEL	163.56	C Computer
			Total Check:	163.56	
5000316733	11/07/19	215465	MATTHEW ABRAMOWITZ		
00340790	2019 MILEAGE		MILEAGE THROUGH 10/9/19	106.72	
0-10-170-00-2410-0583-000-0000-00			EES IN-DISTRICT MILEAGE	106.72	C Computer
			Total Check:	106.72	

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
Bank No 50						
5000316734	11/07/19	294870	EAGLE LIONS CLUB			
00340852	ECSD-HS	00103206	Membership reimbursement Molly Macaul	80.00		
0-10-627-00-2238-0810-000-3141-01			DIR OF PRESCHOOL DUES AND FEES	80.00	C	Computer
			Total Check:	80.00		
5000316735	11/07/19	295540	EKAHI GRILL TO GO			
00340853	ECSD	00103126	Holiday Toffee - Employee gift - Blar	3,228.75		
0-10-610-00-2321-0610-000-0000-30			SUPT PROJECTS	3,228.75	C	Computer
			Total Check:	3,228.75		
5000316736	11/07/19	123501	HIGH FIVE ACCESS MEDIA			
00340866	1198	00101303	Blanket PO for Board Meeting Recordir	1,200.00		
0-10-610-00-2310-0330-000-0000-00			BOE RECORDING SERVICES	1,200.00	C	Computer
			Total Check:	1,200.00		
5000316737	11/07/19	3096	CENTRAL HIGH SCHOOL			
00340835	BATTLE MTN HS	00103162	Cross Country Fee	130.00		
0-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	130.00	C	Computer
			Total Check:	130.00		
5000316738	11/07/19	298700	2080 MEDIA, INC.			
00340811	588	00103109	Pixellot program	5,000.00		
0-74-310-00-1900-0890-000-0000-06			BMHS ACT. ATHLETICS EXP	5,000.00	C	Computer
			Total Check:	5,000.00		
5000316739	11/07/19	177148	WORLDSTRIDES			
00340915	BATTLE MTN HS	00103166	Tour fee	3,000.00		
0-74-310-00-1900-0890-000-0000-05			BMHS ACT. ART DEPT. EXP	3,000.00	C	Computer
			Total Check:	3,000.00		
5000316740	11/07/19	1368	COLORADO MESA UNIVERSITY			
00340838	BATTLE MTN HS	00103165	Wrestling tournament Warriors	250.00		
0-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	250.00	C	Computer
			Total Check:	250.00		
5000316741	11/07/19	141542	FOLLETT SCHOOL SOLUTIONS, INC.			
00340861	2444862A	00102744	HTMC Matter and Energy Digital Manage	61.35		
0-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	61.35	C	Computer
00340862	2444862B	00102744	Gare 2007 Solidos K-3 (P)	174.50		
0-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	174.50	C	Computer
00340857	2444862B	00102744	Gare 2019 LA Fuerza Y EL	224.50		
0-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	224.50	C	Computer
00340858	2444862C	00102744	Gare 2007 Gases K-3 (P)	132.25		
0-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	132.25	C	Computer
00340858	2444862C	00102744	Gare 2007 Liquidos K-3	174.50		
0-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	174.50	C	Computer
00340859	245209A	00102744	HTMC Matter and Energy Spanish 1 year	1,216.80		
0-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	1,216.80	C	Computer
00340860	566009F	00102744	SMBK 2018 LA ENERGIA HIDRALICA (LIGH	40.00		
0-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	40.00	C	Computer
00340860	566009F	00102744	SMBK 2018 LA CONTAMINACION DEL AGUA (40.00		
0-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	40.00	C	Computer
00340860	566009F	00102744	SMBK 2018 LOS OCEANOS LAGOS Y RIOS (I	40.00		

Eagle County Schools
 A/P Detail Check Register

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Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 50					
5000316741	11/07/19	141542	FOLLETT SCHOOL SOLUTIONS, INC.		
00340860	566009F	00102744	SMBK 2018 LOS OCEANOS LAGOS Y RIOS (I	40.00	
0-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	40.00	C Computer
00340860	566009F	00102744	SMBK 2018 EL CICLO DEL AGUA	40.00	
0-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	40.00	C Computer
00340860	566009F	00102744	SMBK PRECIPITACIONES LIGHTBOX	40.00	
0-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	40.00	C Computer
00340860	566009F	00102744	FLR 2018 LAS ROCAS IGNEAS 3-6	40.00	
0-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	40.00	C Computer
00340860	566009F	00102744	FLR 2018 LAS ROCAS METAMORFICAS	40.00	
0-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	40.00	C Computer
00340860	566009F	00102744	FLR 2018 LAS ROCAS SEDIMENTARIAS	40.00	
0-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	40.00	C Computer
00340860	566009F	00102744	FLR 2018 LOS DESCOMPONEDORES	40.00	
0-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	40.00	C Computer
			Total Check:	2,343.90	
5000316742	11/07/19	299120	RALEIGH SCALE CERTIFICATION		
00340890	026193	00103060	SCALE CERTIFICATION	65.00	
0-10-230-00-1800-0730-000-0000-00			BCMS ATHLETIC EQUIP	65.00	C Computer
			Total Check:	65.00	
5000316743	11/07/19	145041	COMMITTEE FOR CHILDREN		
00340848	3400122	00101504	SECOND STEP K-5 20099 BULLYING PREVEN	3,419.00	
0-74-501-00-1900-0890-000-0000-99			HPS ACT. PTO EXP	3,419.00	C Computer
00340848	3400122	00101504	SECOUND STEP GRADE 5 SEL CLASSROOM	439.00	
0-74-501-00-1900-0890-000-0000-99			HPS ACT. PTO EXP	439.00	C Computer
00340848	3400122	00101504	SECOUND STEP GRADE K-5 PRINCIPAL TOOI	199.00	
0-74-501-00-1900-0890-000-0000-99			HPS ACT. PTO EXP	199.00	C Computer
00340848	3400122	00101504	SECOUND STEP GRADE K-1 POSTER	220.00	
0-74-501-00-1900-0890-000-0000-99			HPS ACT. PTO EXP	220.00	C Computer
00340848	3400122	00101504	SECOUND STEP MIDDLE SCHOOL 3 YEARS SC	5,999.00	
0-74-501-00-1900-0890-000-0000-99			HPS ACT. PTO EXP	5,999.00	C Computer
00340848	3400122	00101504	SECOUND STEP SEL GRADE K-5 POSTER CAF	-532.60	
0-74-501-00-1900-0890-000-0000-99			HPS ACT. PTO EXP	-532.60	C Computer
			Total Check:	9,743.40	
5000316744	11/07/19	229733	MACKIN LIBRARY MEDIA		
00340877	598903	00103059	MEDIA SUPPLIES	417.90	
0-10-230-00-0080-0640-000-0000-00			BCMS MEDIA SUPPLIES	417.90	C Computer
			Total Check:	417.90	
5000316745	11/07/19	269468	COLORADO SPORTS OFFICIALS		
00340839	MS FALL SPORTS	00103058	FB/VB COACHES	2,650.00	
0-10-230-00-1800-0330-000-0000-00			BCMS ATH EVENT PAY/NON DISTRICT EEMPL	2,650.00	C Computer
			Total Check:	2,650.00	
5000316746	11/07/19	190454	THE OLD GYPSUM PRINTER		
00340907	10386	00103073	2019-20 BUDGET BOOK PRINTING	501.60	
0-10-630-93-2510-0550-000-0000-00			BUSINESS SVCS PRINTING	501.60	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					
Bank No 50					
5000316746	11/07/19	190454 THE OLD GYPSUM PRINTER			
		Total Check:	501.60		
5000316747	11/07/19	123102 STRATEGIC FENCE & WALL COMPANY, INC.			
00340905 10134		00102226 PRESCHOOL FENCE MODIFICATION	21,055.00		
0-22-800-00-2100-0730-000-3250-00		FULL DAY KINDER EQUIPMENT	21,055.00	C	Computer
00340905 10134		00102226 BROWN CHAIN LINK FENCE - 27' 4 FT. TH	3,880.00		
0-22-800-00-2100-0730-000-3250-00		FULL DAY KINDER EQUIPMENT	3,880.00	C	Computer
00340905 10134		00102226 6' WIDE DOUBLE SWING GATE	1,390.00		
0-22-800-00-2100-0730-000-3250-00		FULL DAY KINDER EQUIPMENT	1,390.00	C	Computer
		Total Check:	26,325.00		
5000316748	11/07/19	50334 COLORADO/WEST EQUIPMENT, INC.			
00340846 0183271-IN		00102924 INVOICE 0183271 SEAT COVER FOR #161	37.70		
0-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	37.70	C	Computer
00340847 0183273-IN		00102924 INVOICE 0183273 WELL NUTS FOR WBB SHC	30.01		
0-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	30.01	C	Computer
		Total Check:	67.71		
5000316749	11/07/19	229229 STEPHEN M. CARVER			
00340903 13168		00102926 INVOICE 13168 TOW #332 FOLLOWING ACCI	175.00		
0-25-720-00-2740-0430-000-0000-00		TRANSPORTATION OUT OF SHOP REPAIRS	175.00	C	Computer
		Total Check:	175.00		
5000316750	11/07/19	218049 LAWSON PRODUCTS, INC.			
00340875 9307071308		00102925 INVOICE 9307071308 SHOP SUPPLIES	588.31		
0-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	588.31	C	Computer
		Total Check:	588.31		
5000316751	11/07/19	298328 NAPA AUTO PARTS OF GYPSUM			
00340885 661774		00102927 INVOICE 661774 OBALT DRILL BIT FOR WE	4.29		
0-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	4.29	C	Computer
		Total Check:	4.29		
5000316752	11/07/19	299332 CARL BUDDIG AND COMPANY			
00340831 909213		00102946 SCHOOL SNACKS	518.40		
0-21-210-00-3120-0630-000-0000-00		EVMS FOOD PURCHASES	518.40	C	Computer
		Total Check:	518.40		
5000316753	11/07/19	3064 JB T-SHIRTS			
00340871 2392		00102945 EMPLOYEE UNIFORMS	1,498.00		
0-21-670-00-3110-0610-000-0000-00		DIR SUPPLIES	1,498.00	C	Computer
		Total Check:	1,498.00		
5000316754	11/07/19	299340 RAQUEL CASTANEDA			
00340891 ECSD - FOOD		00102947 PARENT REQUEST A REFUND	44.00		
0-21-310-00-3120-0610-000-0000-00		BMHS SUPPLIES	44.00	C	Computer
		Total Check:	44.00		
5000316755	11/07/19	176834 CDW GOVERNMENT, INC.			
00340833 vjx9440		00102660 CHROME BOOKS & LICENSES FOR STAFF ROT	4,335.76		
0-43-650-03-2840-0730-000-0000-00		3A CONNECT TO LEARN- STAFF DEVICE RO	4,335.76	C	Computer
		Total Check:	4,335.76		
5000316756	11/07/19	161381 APPLE COMPUTER, INC.			
00340823 ab064021123		00102777 2 LAPTOPS & 21 IPADS FOR RSES	388.13		

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	
Bank No 50							
5000316756	11/07/19	161381	APPLE COMPUTER, INC.				
00340823	ab064021123	00102777	2 LAPTOPS & 21 IPADS FOR RSES	388.13			
0-10-140-00-0010-0610-000-0000-32			RSES TECHNOLOGY	388.13	C	Computer	
00340823	ab064021123	00102777	2 LAPTOPS & 21 IPADS FOR RSES	2,538.87			
0-43-650-03-2840-0730-000-0000-00			3A CONNECT TO LEARN- STAFF DEVICE RO	2,538.87	C	Computer	
00340822	ab03789086	00102777	2 LAPTOPS & 21 IPADS FOR RSES	991.87			
0-10-140-00-0010-0610-000-0000-32			RSES TECHNOLOGY	991.87	C	Computer	
00340822	ab03789086	00102777	2 LAPTOPS & 21 IPADS FOR RSES	6,488.13			
0-43-650-03-2840-0730-000-0000-00			3A CONNECT TO LEARN- STAFF DEVICE RO	6,488.13	C	Computer	
			Total Check:	10,407.00			
5000316757	11/07/19	213152	ROY SINCLAIR				
00340892	BERRY CREEK MID	00102706	piano tuner	175.00			
0-74-230-00-1900-0890-000-0000-05			BCMS ACT. BAND EXP	175.00	C	Computer	
			Total Check:	175.00			
5000316758	11/07/19	4092	SOROCO MIDDLE SCHOOL				
00340901	BERRY CREEK MID	00102656	Cross country meet fee 9-24-19	100.00			
0-10-230-00-1800-0810-000-0000-00			BCMS ATHLETIC DUES AND FEES	100.00	C	Computer	
			Total Check:	100.00			
5000316759	11/07/19	281360	BLEACHER RESTORATORS OF COLORADO, LLC				
00340826	19049-GE	00101846	Batting cage with hardware	8,298.00			
0-74-320-00-1900-0890-000-0000-06			EVHS ACT. BASEBALL EXP	8,298.00	C	Computer	
00340826	19049-GE	00101846	Freight	900.00			
0-74-320-00-1900-0890-000-0000-06			EVHS ACT. BASEBALL EXP	900.00	C	Computer	
00340826	19049-GE	00101846	Labor	4,460.00			
0-74-320-00-1900-0890-000-0000-06			EVHS ACT. BASEBALL EXP	4,460.00	C	Computer	
			Total Check:	13,658.00			
5000316760	11/07/19	5975	SCHOOL SPECIALTY SUPPLY				
00340897	208124106633	00102729	SPIRAL BINDING SMOOTH SKETCHBOOK	634.00			
0-74-170-00-1900-0890-000-0000-15			EES ACT. ART PROJECT EXP	634.00	C	Computer	
			Total Check:	634.00			
5000316761	11/07/19	288608	PROJECT LEAD THE WAY				
00340889	211845	00103005	PLTW LAUNCH PARTICIPATION FEE	750.00			
0-22-130-00-0010-0730-000-1068-00			AES TOWN OF AVON EQUIPMENT	750.00	C	Computer	
			Total Check:	750.00			
5000316762	11/07/19	175137	THE VAIL JAZZ FOUNDATION, INC.				
00340909	AVON ELEMENTARY	00103006	STUDENTS 4TH & 5TH GRADERS PROGRAM	783.00			
0-74-130-00-1900-0890-000-0000-99			AES ACT. PTO EXP	783.00	C	Computer	
			Total Check:	783.00			
5000316763	11/07/19	250481	BOOK TRUST				
00340828	5882	00102728	Book Trust For school year 2019-2020	1,500.00			
0-10-160-00-0010-0610-000-0000-40			GES LITERACY	1,500.00	C	Computer	
00340828	5882	00102728	Book Trust For school year 2019-2020	2,500.00			
0-10-160-00-0010-0610-000-0000-34			GES ACCELERATED READING	2,500.00	C	Computer	
			Total Check:	4,000.00			
5000316764	11/07/19	229474	SAGE PUBLICATIONS, INC.				
00340893	11072019_38	00103075	YES! 2019-2019FY Training	35,400.00			

Eagle County Schools
 A/P Detail Check Register

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Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 50					
5000316764	11/07/19	229474	SAGE PUBLICATIONS, INC.		
00340893	11072019_38	00103075	YES! 2019-2019FY Training	35,400.00	
0-10-623-00-2239-0300-000-0000-00			CULTURAL RESPONSIVENESS	35,400.00	C Computer
			Total Check:	35,400.00	
5000316765	11/07/19	1336	ALWAYS MOUNTAIN TIME, LLC		
00340817	IN-11909106676	00102933	Insider's Academy (9/26-10/8)	306.00	
0-10-629-82-2820-0540-000-0000-04			INSIDERS ACADEMY ADVERTISING	306.00	C Computer
00340816	IN-119110106892	00102933	Insider's Academy (9/26-10/8)	482.00	
0-10-629-82-2820-0540-000-0000-04			INSIDERS ACADEMY ADVERTISING	482.00	C Computer
00340815	IN-11909106707	00102933	Los Caminos (9/25-9/29)	283.00	
0-10-629-82-2820-0540-000-0000-04			INSIDERS ACADEMY ADVERTISING	283.00	C Computer
			Total Check:	1,071.00	
5000316766	11/07/19	128589	PAXTON PATTERSON, LLC		
00340888	378066	00102088	STEM Order	10,895.00	
0-22-310-00-1000-0730-000-5048-00			BMHS CARL PERKINS IND. TECH EQUIPMEN	10,895.00	C Computer
			Total Check:	10,895.00	
5000316767	11/07/19	166588	GRAPHIC EDGE		
00340865	1370933	00103084	Asics Rival II Singlet - Black (90)	109.95	
0-74-320-00-1900-0890-000-0000-52			EVHS ACT. CROSS COUNTRY EXP	109.95	C Computer
00340865	1370933	00103084	Asics Rival II Singlet - Black (90)	21.99	
0-74-320-00-1900-0890-000-0000-52			EVHS ACT. CROSS COUNTRY EXP	21.99	C Computer
00340865	1370933	00103084	Shipping	16.02	
0-74-320-00-1900-0890-000-0000-52			EVHS ACT. CROSS COUNTRY EXP	16.02	C Computer
			Total Check:	147.96	
5000316768	11/07/19	278734	SILBERMAN CREATIVE, LLC		
00340900	19122.2	00102930	Realtor Book Progress 6.24 through 10	1,867.50	
0-10-629-81-2820-0430-000-0000-00			COMMUNITY REL PURCHASED SVCS	1,867.50	C Computer
			Total Check:	1,867.50	
5000316769	11/07/19	3064	JB T-SHIRTS		
00340870	2427	00103082	Customer supplied shirts - add back t	56.00	
0-74-320-00-1900-0890-000-0000-52			EVHS ACT. CROSS COUNTRY EXP	56.00	C Computer
			Total Check:	56.00	
5000316770	11/07/19	2186	BLICK ART MATERIALS		
00340827	2389003	00103077	Speedball Clay Boss Pottery Wheel	1,974.00	
0-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	1,974.00	C Computer
00340827	2389003	00103077	Handling	51.00	
0-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	51.00	C Computer
			Total Check:	2,025.00	
5000316771	11/07/19	296635	KYLE JONES		
00340874	EAGLE VALLEY HS	00103071	Audition Accompaniment	75.00	
0-74-320-00-1900-0890-000-0000-11			EVHS ACT. CHOIR EXP	75.00	C Computer
			Total Check:	75.00	
5000316772	11/07/19	299359	ERICA MOSNESS		
00340854	EAGLE VALLEY HS	00103054	Ross - paint	15.98	
0-10-320-00-0030-0610-000-0000-32			EVHS CLASS OF 2021 EXPENSE	15.98	C Computer
00340854	EAGLE VALLEY HS	00103054	Goofballs Party Store - balloons, etc	27.96	

Eagle County Schools
 A/P Detail Check Register

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Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000316772	11/07/19	299359	ERICA MOSNESS			
00340854	EAGLE VALLEY HS 00103054		Goofballs Party Store - balloons, etc	27.96		
0-10-320-00-0030-0610-000-0000-32			EVHS CLASS OF 2021 EXPENSE	27.96	C	Computer
Total Check:				43.94		
5000316773	11/07/19	3096	CENTRAL HIGH SCHOOL			
00340834	EAGLE VALLEY HS 00103048		Student Fees	132.00		
0-74-320-00-1900-0890-000-0000-11			EVHS ACT. CHOIR EXP	132.00	C	Computer
00340834	EAGLE VALLEY HS 00103048		T-shirts	34.00		
0-74-320-00-1900-0890-000-0000-11			EVHS ACT. CHOIR EXP	34.00	C	Computer
00340834	EAGLE VALLEY HS 00103048		CCD Plaque	20.00		
0-74-320-00-1900-0890-000-0000-11			EVHS ACT. CHOIR EXP	20.00	C	Computer
Total Check:				186.00		
5000316774	11/07/19	295655	GILPIN COUNTY HIGH SCHOOL			
00340863	EAGLE VALLEY HS 00103047		Wrestling Tournament - Feb 1, 2020	225.00		
0-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	225.00	C	Computer
Total Check:				225.00		
5000316775	11/07/19	3501	MIDDLE PARK HIGH SCHOOL			
00340879	EAGLE VALLEY HS 00103046		Wrestling Invitational - Dec 7, 2019	220.00		
0-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	220.00	C	Computer
Total Check:				220.00		
5000316776	11/07/19	258784	DAWN BERNARD			
00340849	EAGLE VALLEY HS 00103045		Refund of Softball fee due to F/R sta	110.00		
0-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	110.00	C	Computer
Total Check:				110.00		
5000316777	11/07/19	241628	DENVER PUBLIC SCHOOLS			
00340850	02	00103044	Boys Regional 4A Golf Tournament - Se	76.00		
0-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	76.00	C	Computer
Total Check:				76.00		
5000316778	11/07/19	299375	KELSEY TAINSH			
00340872	2019-20SY	00103080	Anti Bullying & Inclusion in Schools	750.00		
0-10-623-00-2239-0300-000-0000-00			CULTURAL RESPONSIVENESS	750.00	C	Computer
Total Check:				750.00		
5000316779	11/07/19	190454	THE OLD GYPSUM PRINTER			
00340908	10341	00102899	Business Cards (Zachary Williams) - 1	54.60		
0-10-320-00-2120-0610-000-0000-10			EVHS SCHOOL COUNSELOR SUPPLIES	54.60	C	Computer
00340908	10341	00102899	10% Discount	-5.46		
0-10-320-00-2120-0610-000-0000-10			EVHS SCHOOL COUNSELOR SUPPLIES	-5.46	C	Computer
Total Check:				49.14		
5000316780	11/07/19	1562	SUMMIT COUNTY HIGH SCHOOL			
00340906	1	00103090	CMEA District 8 Honor Band Fee (Calve	180.00		
0-74-320-00-1900-0890-000-0000-38			EVHS ACT. BAND ORGANIZATION EXP	180.00	C	Computer
Total Check:				180.00		
5000316781	11/07/19	113603	PAXTON LUMBER COMPANY			
00340887	06515183-002	00102707	lumber order	804.96		
0-74-230-00-1900-0890-000-0000-23			BCMS ACT. SHOP EXP	804.96	C	Computer
00340887	06515183-002	00102707	FREIGHT	60.00		

Eagle County Schools
 A/P Detail Check Register

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Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 50					
5000316781	11/07/19	113603 PAXTON LUMBER COMPANY			
00340887	06515183-002	00102707 FREIGHT	60.00		
0-10-230-00-0020-0610-000-0000-22		BCMS SHOP/ ROBERTSON	60.00	C	Computer
Total Check:			864.96		
5000316782	11/07/19	185604 LITTLE CAESAR'S FUNDRAISING KIT PROGRAM			
00340876	EAGLE VALLEY HS 00103089	Celebration Kit	500.00		
0-74-320-00-1900-0890-000-0000-38		EVHS ACT. BAND ORGANIZATION EXP	500.00	C	Computer
00340876	EAGLE VALLEY HS 00103089	Deep! Deep! Dish Pizza Kit	375.00		
0-74-320-00-1900-0890-000-0000-38		EVHS ACT. BAND ORGANIZATION EXP	375.00	C	Computer
00340876	EAGLE VALLEY HS 00103089	Supreme Pan Pizza	625.00		
0-74-320-00-1900-0890-000-0000-38		EVHS ACT. BAND ORGANIZATION EXP	625.00	C	Computer
00340876	EAGLE VALLEY HS 00103089	3 Meat Treat Pizza Kit	425.00		
0-74-320-00-1900-0890-000-0000-38		EVHS ACT. BAND ORGANIZATION EXP	425.00	C	Computer
00340876	EAGLE VALLEY HS 00103089	Pepperoni Garlic Pizza Kit	500.00		
0-74-320-00-1900-0890-000-0000-38		EVHS ACT. BAND ORGANIZATION EXP	500.00	C	Computer
00340876	EAGLE VALLEY HS 00103089	Pepperoni Pizza Kit	550.00		
0-74-320-00-1900-0890-000-0000-38		EVHS ACT. BAND ORGANIZATION EXP	550.00	C	Computer
00340876	EAGLE VALLEY HS 00103089	Family Meal Kit	484.00		
0-74-320-00-1900-0890-000-0000-38		EVHS ACT. BAND ORGANIZATION EXP	484.00	C	Computer
00340876	EAGLE VALLEY HS 00103089	Thin Crust Pizza Kit	528.00		
0-74-320-00-1900-0890-000-0000-38		EVHS ACT. BAND ORGANIZATION EXP	528.00	C	Computer
00340876	EAGLE VALLEY HS 00103089	Italian Cheese Bread Kit	638.00		
0-74-320-00-1900-0890-000-0000-38		EVHS ACT. BAND ORGANIZATION EXP	638.00	C	Computer
00340876	EAGLE VALLEY HS 00103089	Crazy Bread Kit with Crazy Sauce	323.00		
0-74-320-00-1900-0890-000-0000-38		EVHS ACT. BAND ORGANIZATION EXP	323.00	C	Computer
00340876	EAGLE VALLEY HS 00103089	Personal Pepperoni Pizza Kit	462.00		
0-74-320-00-1900-0890-000-0000-38		EVHS ACT. BAND ORGANIZATION EXP	462.00	C	Computer
00340876	EAGLE VALLEY HS 00103089	Microwave Personal Deep Dish Pizza Ki	286.00		
0-74-320-00-1900-0890-000-0000-38		EVHS ACT. BAND ORGANIZATION EXP	286.00	C	Computer
00340876	EAGLE VALLEY HS 00103089	Thin Crust Personal Pepperoni Pizza P	44.00		
0-74-320-00-1900-0890-000-0000-38		EVHS ACT. BAND ORGANIZATION EXP	44.00	C	Computer
00340876	EAGLE VALLEY HS 00103089	Apple Crumble Kit	220.00		
0-74-320-00-1900-0890-000-0000-38		EVHS ACT. BAND ORGANIZATION EXP	220.00	C	Computer
00340876	EAGLE VALLEY HS 00103089	Cinnamon Loaded Crazy Bites Kit	462.00		
0-74-320-00-1900-0890-000-0000-38		EVHS ACT. BAND ORGANIZATION EXP	462.00	C	Computer
00340876	EAGLE VALLEY HS 00103089	Sugar Cookie Dough with Twix	323.00		
0-74-320-00-1900-0890-000-0000-38		EVHS ACT. BAND ORGANIZATION EXP	323.00	C	Computer
00340876	EAGLE VALLEY HS 00103089	Classic Chocolate Chunk Cookie Dough	570.00		
0-74-320-00-1900-0890-000-0000-38		EVHS ACT. BAND ORGANIZATION EXP	570.00	C	Computer
00340876	EAGLE VALLEY HS 00103089	Homestyle Oatmeal Raisin Cookie Dough	95.00		
0-74-320-00-1900-0890-000-0000-38		EVHS ACT. BAND ORGANIZATION EXP	95.00	C	Computer
00340876	EAGLE VALLEY HS 00103089	Old-Fashioned Snickerdoodle Cookie Do	361.00		
0-74-320-00-1900-0890-000-0000-38		EVHS ACT. BAND ORGANIZATION EXP	361.00	C	Computer
00340876	EAGLE VALLEY HS 00103089	Pizza Cutter 2-pack	19.00		
0-74-320-00-1900-0890-000-0000-38		EVHS ACT. BAND ORGANIZATION EXP	19.00	C	Computer

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Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 50					
5000316782	11/07/19	185604	LITTLE CAESAR'S FUNDRAISING KIT PROGRAM		
00340876	EAGLE VALLEY HS 00103089		Pizza Server Paddle	50.00	
	0-74-320-00-1900-0890-000-0000-38		EVHS ACT. BAND ORGANIZATION EXP	50.00	C Computer
00340876	EAGLE VALLEY HS 00103089		Online Orders	-145.00	
	0-74-320-00-1900-0890-000-0000-38		EVHS ACT. BAND ORGANIZATION EXP	-145.00	C Computer
00340876	EAGLE VALLEY HS 00103089		Profit Earned	-2,196.00	
	0-74-320-00-1900-0890-000-0000-38		EVHS ACT. BAND ORGANIZATION EXP	-2,196.00	C Computer
00340876	EAGLE VALLEY HS 00103089		Cheese Pizza Kit	242.00	
	0-74-320-00-1900-0890-000-0000-38		EVHS ACT. BAND ORGANIZATION EXP	242.00	C Computer
			Total Check:	5,741.00	
5000316783	11/07/19	3670	SIGN DESIGN & AWNINGS, LLC		
00340898	39081	00103159	APPLY ALL NEW PRINTS TO DROPPED "TRAC	300.00	
	0-10-501-00-1800-0610-000-0000-00		HPS ATHLETIC SUPPLIES	300.00	C Computer
			Total Check:	300.00	
5000316784	11/07/19	49964	SPORT SUPPLY GROUP, INC.		
00340902	301651050	00103160	GYM MAT TAPE 4X84	135.92	
	0-10-501-00-1800-0730-000-0000-00		HPS ATHLETIC EQUIP	135.92	C Computer
00340902	301651050	00103160	MONSTER BALL LOCKER	792.00	
	0-10-501-00-1800-0730-000-0000-00		HPS ATHLETIC EQUIP	792.00	C Computer
00340902	301651050	00103160	WILSON EVOLUTION BALL 28.5 INTER	599.90	
	0-10-501-00-1800-0730-000-0000-00		HPS ATHLETIC EQUIP	599.90	C Computer
00340902	301651050	00103160	EVOLUTION BASKETBALL 29.5 OFFIC	599.90	
	0-10-501-00-1800-0730-000-0000-00		HPS ATHLETIC EQUIP	599.90	C Computer
00340902	301651050	00103160	MARK V BASKETBALL SCOREBOARD	54.95	
	0-10-501-00-1800-0730-000-0000-00		HPS ATHLETIC EQUIP	54.95	C Computer
00340902	301651050	00103160	Freight	371.05	
	0-10-501-00-1800-0730-000-0000-00		HPS ATHLETIC EQUIP	371.05	C Computer
			Total Check:	2,553.72	
5000316785	11/07/19	269468	COLORADO SPORTS OFFICIALS		
00340842	2019-5	00103161	FOOTBALL REF	360.00	
	0-10-501-00-1800-0330-000-0000-00		HPS ATH EVENT PAY/NON DISTRICT EMPLO	360.00	C Computer
00340842	2019-5	00103161	FOOTBALL REF	360.00	
	0-10-501-00-1800-0330-000-0000-00		HPS ATH EVENT PAY/NON DISTRICT EMPLO	360.00	C Computer
00340842	2019-5	00103161	FOOTBALL REF	360.00	
	0-10-501-00-1800-0330-000-0000-00		HPS ATH EVENT PAY/NON DISTRICT EMPLO	360.00	C Computer
00340842	2019-5	00103161	LONG 1, HANKS 1, POLLOCK 2	80.00	
	0-10-501-00-1800-0330-000-0000-00		HPS ATH EVENT PAY/NON DISTRICT EMPLO	80.00	C Computer
00340842	2019-5	00103161	VOLLEYBALL REF	240.00	
	0-10-501-00-1800-0330-000-0000-00		HPS ATH EVENT PAY/NON DISTRICT EMPLO	240.00	C Computer
00340842	2019-5	00103161	VOLLEYBALL REF	240.00	
	0-10-501-00-1800-0330-000-0000-00		HPS ATH EVENT PAY/NON DISTRICT EMPLO	240.00	C Computer
00340840	2019-5	00103161	VOLLEYBALL REF	240.00	
	0-10-501-00-1800-0330-000-0000-00		HPS ATH EVENT PAY/NON DISTRICT EMPLO	240.00	C Computer
00340844	2019-5	00103161	VOLLEYBALL REF	240.00	
	0-10-501-00-1800-0330-000-0000-00		HPS ATH EVENT PAY/NON DISTRICT EMPLO	240.00	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	
Bank No 50							
5000316785	11/07/19	269468	COLORADO SPORTS OFFICIALS				
00340844	2019-5	00103161	(LONG 3, SORENSEN 1)	80.00			
0-10-501-00-1800-0330-000-0000-00			HPS ATH EVENT PAY/NON DISTRICT EMPLO	80.00	C	Computer	
00340844	2019-5	00103161	VOLLEYBALL ASSIGNING FEE	130.00			
0-10-501-00-1800-0330-000-0000-00			HPS ATH EVENT PAY/NON DISTRICT EMPLO	130.00	C	Computer	
00340844	2019-5	00103161	BASKETBALL ASSIGNING FEE	130.00			
0-10-501-00-1800-0330-000-0000-00			HPS ATH EVENT PAY/NON DISTRICT EMPLO	130.00	C	Computer	
			Total Check:	2,460.00			
5000316786	11/07/19	182591	SIGNATURE SIGNS, INC.				
00340899	12414	00103143	VINYL DECALS FOR DOORS AT SPRING CRI	201.75			
0-10-650-00-2840-0610-000-0000-00			TECH SUPPLIES- GENERAL	201.75	C	Computer	
			Total Check:	201.75			
5000316787	11/07/19	181668	4 EAGLE RANCH, LLC				
00340812	VSSA	00103150	Balance from Graduation 2019	500.00			
0-10-340-00-2120-0610-000-0000-20			VSSA GRADUATION EXPENSES	500.00	C	Computer	
			Total Check:	500.00			
5000316788	11/07/19	228125	WEIDENHAMMER SYSTEMS CORPORATION				
00340913	198050	00103091	ALIO USER PRECONFERENCE TRAINING SES	200.00			
0-10-630-94-2510-0580-000-0000-00			BUSINESS SVCS WKSHP/CONF/TRAVEL	200.00	C	Computer	
			Total Check:	200.00			
5000316789	11/07/19	160121	MOUNTAIN TEMP SERVICE, INC.				
00340883	506933	00103123	ACOSTA ROMO, ANDREA 10/13/2019	990.40			
0-10-170-00-2625-0420-000-0000-00			EES CUSTODIAL PURCHASED SERVICES	990.40	C	Computer	
00340882	506355	00103123	ACOSTA ROMO, ANDREA 10/06/2019	990.40			
0-10-170-00-2625-0420-000-0000-00			EES CUSTODIAL PURCHASED SERVICES	990.40	C	Computer	
00340882	506355	00103123	PANUCO MORENO, MANUEL 10/06/2016	210.46			
0-10-501-00-2625-0420-000-0000-00			HPS CUSTODIAL PURCHASED SVCS	210.46	C	Computer	
00340884	506356	00103123	GRANDISON, JACQUELINE E. 09/29/2019	990.40			
0-10-310-00-2625-0420-000-0000-00			BMHS CUSTODIAL PURCHASED SERVICES	990.40	C	Computer	
00340880	506356	00103123	GRANDISON, JACQUELINE E. 10/06/2019	990.40			
0-10-310-00-2625-0420-000-0000-00			BMHS CUSTODIAL PURCHASED SERVICES	990.40	C	Computer	
00340880	506356	00103123	JEFFERSON, EDWARD 10/06/2019	965.64			
0-10-501-00-2625-0420-000-0000-00			HPS CUSTODIAL PURCHASED SVCS	965.64	C	Computer	
00340881	506934	00103123	GRANDISON, JACQUELINE E. 10/13/2019	990.40			
0-10-310-00-2625-0420-000-0000-00			BMHS CUSTODIAL PURCHASED SERVICES	990.40	C	Computer	
00340881	506934	00103123	JEFFERSON, EDWARD 10/13/2019	990.40			
0-10-501-00-2625-0420-000-0000-00			HPS CUSTODIAL PURCHASED SVCS	990.40	C	Computer	
			Total Check:	7,118.50			
5000316790	11/07/19	2726	IMPRESSIONS				
00340868	29469	00103195	HP 4250 FUSER UNIT	229.99			
0-10-630-94-2510-0610-000-0000-00			BUSINESS SVCS SUPPLIES	229.99	C	Computer	
00340867	29456	00103195	Q5942X INK CARTRIDGE	84.35			
0-10-630-94-2510-0610-000-0000-00			BUSINESS SVCS SUPPLIES	84.35	C	Computer	
			Total Check:	314.34			
5000316791	11/07/19	176834	CDW GOVERNMENT, INC.				
00340832	VMM5223	00103097	PRINTER FOR EVHS AUTO SHOP CLASS	288.54			

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
Bank No 50						
5000316791	11/07/19	176834	CDW GOVERNMENT, INC.			
00340832	VMM5223	00103097	PRINTER FOR EVHS AUTO SHOP CLASS	288.54		
0-10-320-00-0030-0730-000-0000-10			EVHS TECH EQUIPMENT	288.54	C	Computer
			Total Check:	288.54		
5000316792	11/07/19	1336	ALWAYS MOUNTAIN TIME, LLC			
00340818	IN-11910106966	00103154	Los Caminos (10/3-10/20)	683.00		
0-10-629-82-2820-0540-000-0000-04			INSIDERS ACADEMY ADVERTISING	683.00	C	Computer
			Total Check:	683.00		
5000316793	11/07/19	273821	AMITY INSTITUTE, LTD.			
00340821	ET19137	00103213	ADMINISTRATIVE FEE FOR EXCHANGE TEACH	4,000.00		
0-10-640-33-2830-0610-000-0000-60			HR EMPLOYMENT VISA	4,000.00	C	Computer
			Total Check:	4,000.00		
5000316794	11/07/19	237264	BACKGROUND INFORMATION SERVICES, INC.			
00340824	126723	00103099	COLORADO DATA BASE SUBSCRIBERS-EAGLE	90.00		
0-10-640-33-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	90.00	C	Computer
			Total Check:	90.00		
5000316795	11/07/19	299022	AMANDA PAINTER			
00340819	4	00103214	TITLE 1 MATH AND READING INTERVENTION	490.00		
0-22-621-00-0010-0300-000-9205-00			TITLE I NONPUBLIC SCHOOL SET ASIDE P	490.00	C	Computer
			Total Check:	490.00		
5000316796	11/07/19	299030	BERNADETTE LEINBERGER			
00340825	2	00103216	TITLE 1 READING INTERVENTION 10-7-201	190.00		
0-22-621-00-0010-0300-000-9205-00			TITLE I NONPUBLIC SCHOOL SET ASIDE P	190.00	C	Computer
			Total Check:	190.00		
5000316797	11/07/19	299057	MATTHEW STENINGER			
00340878	4	00103217	TITLE 1 READING INTERVENTION 10-7-201	260.00		
0-22-621-00-0010-0300-000-9205-00			TITLE I NONPUBLIC SCHOOL SET ASIDE P	260.00	C	Computer
			Total Check:	260.00		
5000316798	11/07/19	287288	DIRECTPATH, LLC			
00340851	at43839	00103125	Eagle County School District Monthly	1,835.60		
0-10-640-34-2835-0810-000-0000-00			HR INSURANCE FEES	1,835.60	C	Computer
			Total Check:	1,835.60		
5000316799	11/07/19	299049	JASON PLATT			
00340869	2	00103215	TITLE 1 READING INTERVENTION 10-7-201	220.00		
0-22-621-00-0010-0300-000-9205-00			TITLE I NONPUBLIC SCHOOL SET ASIDE P	220.00	C	Computer
			Total Check:	220.00		
5000316800	11/07/19	297364	AMERICAN BIOIDENTITY, INC			
00340820	07190092	00103193	electronic fingerprinting 1417ETNI	544.50		
0-10-640-33-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	544.50	C	Computer
			Total Check:	544.50		
5000316801	11/07/19	232564	CAPLUCK, INC.			
00340830	4830	00103205	Head Start Data Mgmt System Annual Su	4,356.00		
0-22-627-00-2238-0810-000-8600-00			HEAD START DUES AND FEES	4,356.00	C	Computer
			Total Check:	4,356.00		
5000316802	11/07/19	278831	KENDRA COOPER			
00340873	33	00103210	15 district hours - Audiology Service	1,125.00		

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					
Bank No 50					
5000316802	11/07/19	278831 KENDRA COOPER			
00340873 33		00103210 15 district hours - Audiology Service	1,125.00		
0-10-625-23-2150-0334-000-3130-00		AUDOLOGY CONSULTANT	1,125.00	C	Computer
Total Check:			1,125.00		
5000316803	11/07/19	170356 NCS PEARSON, INC.			
00340886 7454900		00103063 50 WIAT III QGlobal Score Reports	110.00		
0-10-625-23-2143-0611-000-3130-00		PSYCH ASSESSMENT MATERIALS	110.00	C	Computer
Total Check:			110.00		
5000316804	11/07/19	64122 ALL PHASE ELECTRIC SUPPLY COMPANY			
00340814 2675-593181		00101734 GZ10 35K 80CRI PM DWHXD - EVHS CAFETI	6,027.00		
0-43-320-00-4600-0730-000-0000-01		EVHS LIGHTING FIXTURES	6,027.00	C	Computer
Total Check:			6,027.00		
5000316805	11/07/19	129127 COLORADO DEPARTMENT OF HUMAN SERVICES			
00340837 ECSD-KOHLHOFER		00103180 KIMBERLY SUZANNE KOHLHOFER	35.00		
0-10-640-33-2830-0340-000-0000-10		HR BACKGROUND INQUIRIES	35.00	C	Computer
Total Check:			35.00		
5000316806	11/07/19	129127 COLORADO DEPARTMENT OF HUMAN SERVICES			
00340836 ECSD - KRATZER		00103088 MEAGHAN GRACE KRATZER	35.00		
0-10-640-33-2830-0340-000-0000-10		HR BACKGROUND INQUIRIES	35.00	C	Computer
Total Check:			35.00		
5000316807	11/07/19	208264 SANITARY SUPPLY CORPORATION			
00340894 135826		00102802 CLARKE, BSW 28 SWEEPER, 28" WIDE, BAT	3,416.80		
0-43-710-03-2625-0730-000-0000-00		3A CUSTODIAL EQUIPMENT	3,416.80	C	Computer
Total Check:			3,416.80		
5000316808	11/07/19	123102 STRATEGIC FENCE & WALL COMPANY, INC.			
00340904 10183		00102847 RSES - FENCE AND GATE ADDITION	1,225.00		
0-10-710-00-2620-0610-000-0000-00		MAINT SUPPLIES	1,225.00	C	Computer
Total Check:			1,225.00		
5000316809	11/07/19	269468 COLORADO SPORTS OFFICIALS			
00340845 2019-4		00103009 9/7/19 Football (3 games)	540.00		
0-10-240-00-1800-0810-000-0000-00		GCMS ATHLETIC DUES AND FEES	540.00	C	Computer
00340845 2019-4		00103009 9/19/19 Football (2 games)	360.00		
0-10-240-00-1800-0810-000-0000-00		GCMS ATHLETIC DUES AND FEES	360.00	C	Computer
00340845 2019-4		00103009 9/23/19 Football (2 games)	360.00		
0-10-240-00-1800-0810-000-0000-00		GCMS ATHLETIC DUES AND FEES	360.00	C	Computer
00340845 2019-4		00103009 9/28/19 Football (2 games)	360.00		
0-10-240-00-1800-0810-000-0000-00		GCMS ATHLETIC DUES AND FEES	360.00	C	Computer
00340845 2019-4		00103009 10/3/19 Football (1 game)	180.00		
0-10-240-00-1800-0810-000-0000-00		GCMS ATHLETIC DUES AND FEES	180.00	C	Computer
00340845 2019-4		00103009 9/5/19 Volleyball	280.00		
0-10-240-00-1800-0810-000-0000-00		GCMS ATHLETIC DUES AND FEES	280.00	C	Computer
00340845 2019-4		00103009 9/23/19 Volleyball	280.00		
0-10-240-00-1800-0810-000-0000-00		GCMS ATHLETIC DUES AND FEES	280.00	C	Computer
00340841 2019-4		00103009 9/25/19 Volleyball	280.00		
0-10-240-00-1800-0810-000-0000-00		GCMS ATHLETIC DUES AND FEES	280.00	C	Computer
00340841 2019-4		00103009 9/30/19 Volleyball (single official)	210.00		

Eagle County Schools
 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
Bank No 50							
5000316809	11/07/19	269468	COLORADO SPORTS OFFICIALS				
00340841	2019-4	00103009	9/30/19 Volleyball (single official)	210.00			
0-10-240-00-1800-0810-000-0000-00			GCMS ATHLETIC DUES AND FEES	210.00	C	Computer	
00340841	2019-4	00103009	10/7/19 Volleyball	280.00			
0-10-240-00-1800-0810-000-0000-00			GCMS ATHLETIC DUES AND FEES	280.00	C	Computer	
00340841	2019-4	00103009	10/9/19 Volleyball (single official)	210.00			
0-10-240-00-1800-0810-000-0000-00			GCMS ATHLETIC DUES AND FEES	210.00	C	Computer	
00340841	2019-4	00103009	Volleyball Mileage (Long 2, Federico)	60.00			
0-10-240-00-1800-0810-000-0000-00			GCMS ATHLETIC DUES AND FEES	60.00	C	Computer	
00340841	2019-4	00103009	Football Assigning Fee	130.00			
0-10-240-00-1800-0810-000-0000-00			GCMS ATHLETIC DUES AND FEES	130.00	C	Computer	
00340841	2019-4	00103009	Volleyball Assigning Fee	130.00			
0-10-240-00-1800-0810-000-0000-00			GCMS ATHLETIC DUES AND FEES	130.00	C	Computer	
00340843	2019-4	00103009	Equipment Reimbursement	-20.00			
0-10-240-00-1800-0810-000-0000-00			GCMS ATHLETIC DUES AND FEES	-20.00	C	Computer	
			Total Check:	3,640.00			
5000316810	11/07/19	111503	GLENWOOD MUSIC, INC.				
00340864	64400	00103067	Trumpet Repair Yamaha Model #YTR2002	45.00			
0-74-240-00-1900-0890-000-0000-18			GCMS ACT. BAND EQUIP/REPAIR EXP	45.00	C	Computer	
			Total Check:	45.00			
5000316811	11/07/19	299286	EXTREME PRO APPAREL				
00340855	919	00102873	Custom Fully Sublimated Devils Single	839.86			
0-10-320-00-1800-0610-000-0000-09			EVHS ATHLETIC UNIFORMS	839.86	C	Computer	
00340855	919	00102873	Custom Fully Sublimated Devils Hoodie	629.86			
0-10-320-00-1800-0610-000-0000-09			EVHS ATHLETIC UNIFORMS	629.86	C	Computer	
00340855	919	00102873	Custom Fully Sublimated Devils Sweatshirt	489.86			
0-10-320-00-1800-0610-000-0000-09			EVHS ATHLETIC UNIFORMS	489.86	C	Computer	
00340855	919	00102873	Custom Fully Sublimated Devils Single	389.35			
0-10-320-00-1800-0610-000-0000-09			EVHS ATHLETIC UNIFORMS	389.35	C	Computer	
00340855	919	00102873	Upcharge on Size 2XL Products	11.27			
0-10-320-00-1800-0610-000-0000-09			EVHS ATHLETIC UNIFORMS	11.27	C	Computer	
			Total Check:	2,360.20			
5000316812	11/07/19	293873	UNITED REFRIGERATION, INC				
00340910	70784262-00	00103204	EES WALK IN FREEZER-COPELAND CERTIFIED	1,137.44			
0-21-170-00-3120-0430-000-0000-00			EES REPAIRS	1,137.44	C	Computer	
00340910	70784262-00	00103204	R404A REFRIGERANT 24LB. CYLINDER FX70	105.00			
0-21-170-00-3120-0430-000-0000-00			EES REPAIRS	105.00	C	Computer	
00340910	70784262-00	00103204	SPORLAN 3/8" O/D DRIER	24.56			
0-21-170-00-3120-0430-000-0000-00			EES REPAIRS	24.56	C	Computer	
00340912	70784262-00	00103204	10 CU/FT ACETYLENE EXCHANGE	22.29			
0-21-170-00-3120-0430-000-0000-00			EES REPAIRS	22.29	C	Computer	
00340912	70784262-00	00103204	20 CU/FT OXYGEN TANK EXCHANGE	17.17			
0-21-170-00-3120-0430-000-0000-00			EES REPAIRS	17.17	C	Computer	
00340912	70784262-00	00103204	TESTO 4 VALVE MANIFOLD DIGITAL W/HOSE	607.05			
0-10-710-00-2620-0612-000-0000-00			MAINT TOOLS	607.05	C	Computer	

Eagle County Schools
 A/P Detail Check Register

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Bank No 50							
5000316812	11/07/19	293873	UNITED REFRIGERATION, INC				
00340911	70808631-00	00103203	DW KITCHEN EQUIPMENT PARTS & SUPPLIES	158.17			
	0-10-710-00-2620-0610-000-0000-07		MAINT SUPPLIES- KITCHEN	158.17		C	Computer
Total Check:				2,071.68			
5000316813	11/07/19	270075	WORLD CLASS DISTRIBUTORS, LLC				
00340914	1031209235	00103201	10/02/2019 5 GAL. BOTTLED WATER - MAI	14.50			
	0-10-710-00-2620-0610-000-0000-00		MAINT SUPPLIES	14.50		C	Computer
00340914	1031209235	00103201	ENERGY/ADMIN SURCHARGE	2.65			
	0-10-710-00-2620-0610-000-0000-00		MAINT SUPPLIES	2.65		C	Computer
00340914	1031209235	00103201	10/16/2019 5 GAL. BOTTLED WATER - MAI	21.75			
	0-10-710-00-2620-0610-000-0000-00		MAINT SUPPLIES	21.75		C	Computer
00340914	1031209235	00103201	ENERGY/ADMIN SURCHARGE	2.65			
	0-10-710-00-2620-0610-000-0000-00		MAINT SUPPLIES	2.65		C	Computer
Total Check:				41.55			
5000316814	11/07/19	64122	ALL PHASE ELECTRIC SUPPLY COMPANY				
00340813	2675-592811	00103200	H612250 120V 250FT WET HEAT TAPE - EI	1,914.50			
	0-10-710-00-2620-0610-000-0000-10		SUPPLIES - ELECTRICAL	1,914.50		C	Computer
Total Check:				1,914.50			
5000316815	11/07/19	227331	FLOORING SOLUTIONS, INC.				
00340856	19-304	00103198	AES RM# 109, TILE REPLACMENT - LABOR	3,482.00			
	0-22-800-00-2100-0730-000-3250-00		FULL DAY KINDER EQUIPMENT	3,482.00		C	Computer
Total Check:				3,482.00			
5000316816	11/07/19	284599	BRITE IDEAS BULB RECYCLING LLC				
00340829	1132	00103192	FLUORESCENT LAMP, BALLASTS & CAD BAT	836.35			
	0-10-710-00-2620-0421-000-0000-00		MAINT TRASH	836.35		C	Computer
Total Check:				836.35			
5000316817	11/07/19	208264	SANITARY SUPPLY CORPORATION				
00340895	135466	00103191	HIL56010 TRIDENT, HILLYARD, R22SC RII	6,000.00			
	0-43-710-03-2625-0730-000-0000-00		3A CUSTODIAL EQUIPMENT	6,000.00		C	Computer
00340896	135966	00103190	HILLYARD, ARSENAL ONE, SUPER SHINE-AI	104.24			
	0-10-710-00-2625-0610-000-0000-00		MAINT GEN CUSTODIAL SUPPLIES	104.24		C	Computer
00340896	135966	00103190	HILLYARD, ARSENAL ONE, TOP CLEAN #10	123.84			
	0-10-710-00-2625-0610-000-0000-00		MAINT GEN CUSTODIAL SUPPLIES	123.84		C	Computer
00340896	135966	00103190	HILLYARD, ARSENAL ONE, DILUTION CONT	.02			
	0-10-710-00-2625-0610-000-0000-00		MAINT GEN CUSTODIAL SUPPLIES	.02		C	Computer
Total Check:				6,228.10			
5000316818	11/08/19	5509	XCEL ENERGY, INC.				
00341001	5310344562		VSSA-SHED	10.49			
	0-10-340-00-2620-0622-000-0000-00		VSSA ELECTRICITY	10.49		C	Computer
00341000	5312282276		EAST BUS BARN	736.31			
	0-25-725-00-2620-0621-000-0000-00		EBB NATURAL GAS	736.31		C	Computer
00340999	5310906573		1951 HIGHWAY 24 APT 18	108.77			
	0-52-800-00-3250-0622-000-0000-00		DIST HOUSING ELECTRICITY	108.77		C	Computer
Total Check:				855.57			
5000316819	11/08/19	2488	TOWN OF EAGLE				
00340942	10150 W/S		EAGLE VALLEY ELEMENTARY	672.49			

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000316819	11/08/19	2488	TOWN OF EAGLE				
00340942	10150 W/S		EAGLE VALLEY ELEMENTARY	672.49			
	0-10-110-00-2620-0411-000-0000-00		EVE WATER/SEWER	672.49	C	Computer	
00340941	11650 W/S		EAGLE VALLEY ELEMENTARY	26.48			
	0-10-110-00-2620-0411-000-0000-00		EVE WATER/SEWER	26.48	C	Computer	
00340940	77000 W/S		BRUSH CREEK ELEMENTARY	58.82			
	0-10-120-00-2620-0411-000-0000-00		BCES WATER/SEWER	58.82	C	Computer	
00340943	77050 W/S		BRUSH CREEK ELEMENTARY	106.61			
	0-10-120-00-2620-0411-000-0000-00		BCES WATER/SEWER	106.61	C	Computer	
00340938	16000 W/S		EAGLE VALLEY MIDDLE	105.92			
	0-10-210-00-2620-0411-000-0000-00		EVMS WATER/SEWER	105.92	C	Computer	
00340937	58001 W/S		948 CHAMBERS AVENUE	368.79			
	0-10-610-00-2620-0411-000-0000-00		DO WATER/SEWER	368.79	C	Computer	
00340936	909411 W		61 MILL RD SPRINKLER PIT	2,965.76			
	0-10-110-00-2620-0411-000-0000-00		EVE WATER/SEWER	2,965.76	C	Computer	
00340935	909421 W		61 MILL RD SPRINKLER PIT	515.95			
	0-10-110-00-2620-0411-000-0000-00		EVE WATER/SEWER	515.95	C	Computer	
00340939	909251 W		61 MILL RD ELEMENTARY	59.58			
	0-10-110-00-2620-0411-000-0000-00		EVE WATER/SEWER	59.58	C	Computer	
			Total Check:	4,880.40			
5000316820	11/08/19	3328	TOWN OF GYPSUM				
00340956	1106.0		112 PARK STREET-W/S	49.00			
	0-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	49.00	C	Computer	
00340956	1106.0		112 PARK STREET TRASH	18.00			
	0-52-800-00-3250-0421-000-0000-00		DIST HOUSING TRASH	18.00	C	Computer	
00340955	1107.0		114 PARK STREET-W/S	49.00			
	0-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	49.00	C	Computer	
00340955	1107.0		114 PARK STREET TRASH	18.00			
	0-52-800-00-3250-0421-000-0000-00		DIST HOUSING TRASH	18.00	C	Computer	
00340957	1102.0		149 EAGLE STREET-W/S	49.00			
	0-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	49.00	C	Computer	
00340953	1102.0		149 EAGLE STREET TRASH	18.00			
	0-52-800-00-3250-0421-000-0000-00		DIST HOUSING TRASH	18.00	C	Computer	
00340952	1103.0		155 EAGLE STREET-W/S	49.00			
	0-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	49.00	C	Computer	
00340952	1103.0		155 EAGLE STREET TRASH	18.00			
	0-52-800-00-3250-0421-000-0000-00		DIST HOUSING TRASH	18.00	C	Computer	
00340951	1104.0		500 2ND STREET A-W/S	49.00			
	0-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	49.00	C	Computer	
00340944	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	
00340945	1105.0		500 2ND STREET B-W/S	49.00			
	0-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	49.00	C	Computer	
00340945	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	

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					
Bank No 50					
5000316820	11/08/19	3328	TOWN OF GYPSUM		
00340946	115.0		EAGLE VALLEY HIGH-W/S	1,015.76	
0-10-320-00-2620-0411-000-0000-00			EVHS WATER/SEWER	1,015.76	C Computer
00340947	1565.0		GYPSUM CREEK MIDDLE-W/S	582.80	
0-10-240-00-2620-0411-000-0000-00			GCMS WATER/SEWER	582.80	C Computer
00340950	57.2		0375 LINDBERGH DR	169.74	
0-10-610-00-2620-0411-000-0000-00			DO WATER/SEWER	169.74	C Computer
00340954	2843.0		0395 MCGREGOR DR- W/S	241.86	
0-10-390-00-2620-0411-000-0000-00			RCHS WATER/SEWER	241.86	C Computer
00340948	722.0		GYPSUM ELEMENTARY-W/S	509.95	
0-10-160-00-2620-0411-000-0000-00			GES WATER/SEWER	509.95	C Computer
00340949	1566.0		RED HILL ELEMENTARY-W/S	509.95	
0-10-180-00-2620-0411-000-0000-00			RHES WATER/SEWER	509.95	C Computer
			Total Check:	3,432.06	
5000316821	11/08/19	132551	XEROX FINANCIAL SERVICES		
00341002	1787193		8TB597219-EVMS	179.00	
0-10-210-00-0020-0442-000-0000-00			EVMS COPIER RENTAL	179.00	C Computer
			Total Check:	179.00	
5000316822	11/08/19	145408	VAIL HONEYWAGON		
00340972	167652		GYPSUM CREEK MIDDLE	168.75	
0-10-240-00-2620-0421-000-0000-00			GCMS TRASH	168.75	C Computer
00340973	167653		RED HILL ELEMENTARY	175.22	
0-10-180-00-2620-0421-000-0000-00			RHES TRASH	175.22	C Computer
00340974	167654		EAGLE VALLEY HIGH	425.79	
0-10-320-00-2620-0421-000-0000-00			EVHS TRASH	425.79	C Computer
00340975	167655		GYPSUM ELEMENTARY	177.13	
0-10-160-00-2620-0421-000-0000-00			GES TRASH	177.13	C Computer
00340976	167656		BRUSH CREEK ELEMENTARY	172.45	
0-10-120-00-2620-0421-000-0000-00			BCES TRASH	172.45	C Computer
00340982	167657		EAGLE VALLEY ELEMENTARY	254.15	
0-10-110-00-2620-0421-000-0000-00			EVE TRASH	254.15	C Computer
00340978	167658		EAGLE VALLEY MIDDLE	404.74	
0-10-210-00-2620-0421-000-0000-00			EVMS TRASH	404.74	C Computer
00340979	167660		BUILDINGS & GROUNDS	124.42	
0-10-710-00-2620-0421-000-0000-00			MAINT TRASH	124.42	C Computer
00340980	167661		948 CHAMBERS AVENUE	105.61	
0-10-610-00-2620-0421-000-0000-00			DO TRASH	105.61	C Computer
00340981	167663		EDWARDS ELEMENTARY	162.83	
0-10-170-00-2620-0421-000-0000-00			EES TRASH	162.83	C Computer
00340977	167664		BATTLE MOUNTAIN HIGH	1,131.56	
0-10-310-00-2620-0421-000-0000-00			BMHS TRASH	1,131.56	C Computer
			Total Check:	3,302.65	
5000316823	11/08/19	145408	VAIL HONEYWAGON		
00340983	167665		BERRY CREEK MIDDLE	182.63	
0-10-230-00-2620-0421-000-0000-00			BCMS TRASH	182.63	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
Bank No 50							
5000316823	11/08/19	145408	VAIL HONEYWAGON				
00340984	167666		JUNE CREEK ELEMENTARY	88.57			
	0-10-190-00-2620-0421-000-0000-00		JCES TRASH	88.57	C		Computer
00340985	167667		RED CANYON HIGH-EAST	119.90			
	0-10-390-00-2620-0421-000-0000-00		RCHS TRASH	119.90	C		Computer
00340986	167668		AVON ELEMENTARY	280.54			
	0-10-130-00-2620-0421-000-0000-00		AES TRASH	280.54	C		Computer
00340987	167669		HOMESTAKE PEAK SCHOOL	4,572.77			
	0-10-501-00-2620-0421-000-0000-00		HPS TRASH	4,572.77	C		Computer
00340988	167670		EAST BUS BARN	77.01			
	0-25-725-00-2620-0421-000-0000-00		EBB TRASH	77.01	C		Computer
00340989	167671		RED SANDSTONE ELEMENTARY	442.89			
	0-10-140-00-2620-0421-000-0000-00		RSES TRASH	442.89	C		Computer
00340990	167672		VAIL SKI & SNOWBOARD ACADEMY	86.91			
	0-10-340-00-2620-0421-000-0000-00		VSSA TRASH	86.91	C		Computer
00340991	167673		MALOIT PARK-HOUSING	162.81			
	0-52-800-00-3250-0421-000-0000-00		DIST HOUSING TRASH	162.81	C		Computer
00340993	173737		SPRING CREEK CAMPUS	662.10			
	0-10-610-00-2620-0421-000-0000-00		DO TRASH	662.10	C		Computer
00340992	167203		MALOIT PARK	55.54			
	0-52-800-00-3250-0421-000-0000-00		DIST HOUSING TRASH	55.54	C		Computer
			Total Check:	6,731.67			
5000316824	11/08/19	192562	US FOODSERVICE, INC.				
00340970	4272958	00103021	BLANKET PO GES FOOD PURCHASES	3,413.57			
	0-21-160-00-3120-0630-000-0000-00		GES FOOD PURCHASES	3,413.57	C		Computer
00340969	3960365	00103019	BLANKET PO RSES FOOD PURCHASES	604.36			
	0-21-140-00-3120-0630-000-0000-00		RSE FOOD PURCHASES	604.36	C		Computer
00340968	4229394	00103019	BLANKET PO RSES FOOD PURCHASES	2,253.42			
	0-21-140-00-3120-0630-000-0000-00		RSE FOOD PURCHASES	2,253.42	C		Computer
00340960	4229393	00103029	BLANKET PO HPS FOOD PURCHASES	2,962.86			
	0-21-501-00-3120-0630-000-0000-00		HPS FOOD PURCHASES	2,962.86	C		Computer
00340961	4229392	00103030	BLANKET PO HPS SUPPLIES PURCHASES	47.56			
	0-21-501-00-3120-0610-000-0000-00		HPS SUPPLIES	47.56	C		Computer
00340962	4271164	00103015	BLANKET PO BCES FOOD PURCHASE	901.71			
	0-21-120-00-3120-0630-000-0000-00		BCES FOOD PURCHASES	901.71	C		Computer
00340963	4271165	00103016	BLANKET PO BCES SUPPLIES PURCHASE	52.73			
	0-21-120-00-3120-0610-000-0000-00		BCES SUPPLIES	52.73	C		Computer
00340964	4272954	00103025	BLANKET PO RHES FOOD PURCHASES	1,917.02			
	0-21-180-00-3120-0630-000-0000-00		RHES FOOD PURCHASES	1,917.02	C		Computer
00340965	4272956	00103025	BLANKET PO RHES FOOD PURCHASES	277.29			
	0-21-180-00-3120-0630-000-0000-00		RHES FOOD PURCHASES	277.29	C		Computer
00340966	4272957	00103025	BLANKET PO RHES FOOD PURCHASES	94.48			
	0-21-180-00-3120-0630-000-0000-00		RHES FOOD PURCHASES	94.48	C		Computer
00340967	4272955	00103026	BLANKET PO RHES SUPPLIES PURCHASES	47.80			
	0-21-180-00-3120-0610-000-0000-00		RHES SUPPLIES	47.80	C		Computer

Eagle County Schools
 A/P Detail Check Register

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Claim No	Invoice No	PO No	Description				
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000316824	11/08/19	192562	US FOODSERVICE, INC.				
00340971 3960366		00103020	BLANKET PO RSES SUPPLIES PURCHASES	26.57			
0-21-140-00-3120-0610-000-0000-00			RSE SUPPLIES	26.57	C		Computer
Total Check:				12,599.37			
5000316825	11/08/19	299367	ERNEST MEDINA				
00340926 EAGLE VALLEY HS 00103083			EVHS Family Activity Pass	50.00			
0-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	50.00	C		Computer
00340926 EAGLE VALLEY HS 00103083			Hannah Activity Pass	35.00			
0-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	35.00	C		Computer
Total Check:				85.00			
5000316826	11/08/19	250228	SKYLINE MECHANICAL, INC.				
00340934 3979A		00103189	AES LIGHT SHROUD - MATERIAL AND LABOF	125.68			
0-10-710-00-2620-0610-000-0000-10			SUPPLIES - ELECTRICAL	125.68	C		Computer
Total Check:				125.68			
5000316827	11/08/19	263559	ROCKY MOUNTAIN ELEVATOR				
00340933 1026		00103188	QUARTERLY ELEVATOR SERVICE CONTRACT I	3,300.00			
0-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	3,300.00	C		Computer
00340933 1026		00103188	VSSA TROUBLE CALL - BROKEN KEY SWITCH	500.00			
0-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	500.00	C		Computer
Total Check:				3,800.00			
5000316828	11/08/19	22756	CINTAS CORPORATION				
00340917 5015020773		00103185	SHOP STOCK - FIRST AID & SAFETY SUPPI	61.79			
0-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	61.79	C		Computer
Total Check:				61.79			
5000316829	11/08/19	285480	WESTERN PAPER DISTRIBUTORS, INC				
00340998 3522243		00103183	50# SNO PLOW ICE MELTER	909.44			
0-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	909.44	C		Computer
Total Check:				909.44			
5000316830	11/08/19	164313	UNITED RENTALS, INC.				
00340959 174656686-002		00103178	COMPRESSOR 175-195 & AIR HOSE 3/4" X	495.22			
0-10-710-00-2630-0430-000-0000-00			MAINT GROUNDS PURCHASED SERVICES	495.22	C		Computer
00340958 174479434-001		00103178	COMPRESSOR 350-450 & AIR HOSE 3/4" X	1,647.06			
0-10-710-00-2630-0430-000-0000-00			MAINT GROUNDS PURCHASED SERVICES	1,647.06	C		Computer
Total Check:				2,142.28			
5000316831	11/08/19	16896	G&S TOOL CLINIC, INC.				
00340927 141.66		00103174	HONDA SNOWBLOWER SHEAR PINS HON-BOLT	9.90			
0-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	9.90	C		Computer
00340927 141.66		00103174	HON-NUT	23.40			
0-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	23.40	C		Computer
Total Check:				33.30			
5000316832	11/08/19	124974	EAGLE COUNTY SOLID WASTE & REC				
00340925 1128		00103173	DISPOSAL - CLEAN WOOD	16.38			
0-10-710-00-2620-0421-000-0000-00			MAINT TRASH	16.38	C		Computer
Total Check:				16.38			
5000316833	11/08/19	127272	COLORADO DOORWAY, INC.				
00340918 900417		00103172	2B, 4B, 8B & 9B MASTER PINS	126.88			

Eagle County Schools
 A/P Detail Check Register

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Claim No	Invoice No	PO No	Description	Acct Amt.		
Account No / Description						
Bank No 50						
5000316833	11/08/19	127272	COLORADO DOORWAY, INC.			
00340918	900417	00103172	2B, 4B, 8B & 9B MASTER PINS	126.88		
	0-10-710-00-2620-0610-000-0000-00		MAINT SUPPLIES	126.88	C	Computer
Total Check:				126.88		
5000316834	11/08/19	143456	ABRAHAM LINCOLN HIGH SCHOOL			
00340916	BATTLE MTN HS	00103163	Wrestling Tournament	300.00		
	0-10-310-00-1800-0810-000-0000-00		BMHS ATHLETIC DUES AND FEES	300.00	C	Computer
Total Check:				300.00		
5000316835	11/08/19	2476	WALKING MOUNTAINS SCIENCE CENTER			
00340997	3519	00103111	5TH GRADE ECOSYSTEM EXPLOPERS	2,780.00		
	0-74-180-00-1900-0890-000-0000-13		RHES ACT. 5TH GRADE EXP	2,780.00	C	Computer
00340996	3518	00103110	SUSTAINABLE ENERGY 4TH GRADE	645.00		
	0-74-180-00-1900-0890-000-0000-03		RHES ACT. 4TH GRADE EXP	645.00	C	Computer
00340995	3526	00103146	2ND GRADE HABITATS FIELD TRIP	470.00		
	0-74-130-00-1900-0890-000-0000-22		AES ACT. CORDILLERA MOTORCYCLE DON E	470.00	C	Computer
Total Check:				3,895.00		
5000316836	11/08/19	137580	DELL ACCOUNT			
00340924	10350395058	00102888	COMPUTER FOR FOOD SERVICE	518.97		
	0-22-501-00-0018-0730-000-1027-00		HPS FUEL UP TO PLAY EQUIPMENT	518.97	C	Computer
Total Check:				518.97		
5000316837	11/08/19	296899	GYPSUM EAGLE ACE HARDWARE			
00340928	21004	00103209	INVOICE 2571/1 STEP LADDER FOR WBB SF	44.99		
	0-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	44.99	C	Computer
Total Check:				44.99		
5000316838	11/08/19	50334	COLORADO/WEST EQUIPMENT, INC.			
00340922	0183314-IN	00103106	INVOICE 0183314 WIPERS, HUBCAP GASKET	70.74		
	0-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	70.74	C	Computer
00340923	0183235-IN	00103106	INVOICE 0183235 STARTER FOR STOCK	522.11		
	0-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	522.11	C	Computer
00340919	0183568-IN	00103106	INVOICE 0183568 RED REFLECTORS FOR SF	42.51		
	0-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	42.51	C	Computer
00340920	0183616-IN	00103106	INVOICE 0183616 WIPER ARMS FOR STOCK	128.88		
	0-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	128.88	C	Computer
00340921	0183657-IN	00103106	INVOICE 0183657 EXHAUST SUPPORT CABLE	44.99		
	0-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	44.99	C	Computer
Total Check:				809.23		
5000316839	11/08/19	153575	WAGNER EQUIPMENT COMPANY			
00340994	S05W0893690	00103221	INVOICE S05W0893690 REPLACE INJECTOR	6,461.57		
	0-25-720-00-2740-0430-000-0000-00		TRANSPORTATION OUT OF SHOP REPAIRS	6,461.57	C	Computer
Total Check:				6,461.57		
5000316840	11/08/19	230375	MCCANDLESS TRUCK CENTER			
00340929	P105048972:01	00103105	INVOICE P105048972:01 COMPRESSOR, RAI	2,075.38		
	0-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	2,075.38	C	Computer
00340932	P105049203:01	00103105	invoice p105049203:01 RADIATOR SIGHT	256.52		
	0-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	256.52	C	Computer
00340931	P105049666:01	00103105	INVOICE P105049666:01 OIL PRESSURE SF	337.89		

Eagle County Schools
 A/P Detail Check Register

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Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 50					
5000316840	11/08/19	230375	MCCANDLESS TRUCK CENTER		
00340931	P105049666:01	00103105	INVOICE P105049666:01 OIL PRESSURE SF	337.89	
	0-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	337.89	C Computer
00340930	P105049691:01	00103105	INVOICE P105049691:01 GOVERNORS FOR S	33.56	
	0-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	33.56	C Computer
			Total Check:	2,703.35	
5000316841	11/13/19	88072	METROPOLITAN LIFE INSURANCE COMPANY		
00341007	08-NOV-19		PAYCHECK WITHHOLDING 11/08/19	1,132.60	
	0-10-800-00-0000-7472-000-0000-15		PAYABLE-MET LIFE	1,132.60	C Computer
			Total Check:	1,132.60	
5000316842	11/13/19	292370	COLORADO DEPARTMENT OF REVENUE		
00341003	08-NOV-19		PAYCHECK WITHHOLDING 11/08/19	50.00	
	0-10-800-00-0000-7471-000-0000-63		PAYABLE-GARNISHMENTS	50.00	C Computer
			Total Check:	50.00	
5000316843	11/13/19	295507	COLORADO DEPARTMENT OF REVENUE		
00341004	08-NOV-19		PAYCHECK WITHHOLDING 11/08/19	255.75	
	0-10-800-00-0000-7471-000-0000-63		PAYABLE-GARNISHMENTS	255.75	C Computer
			Total Check:	255.75	
5000316844	11/13/19	295817	FAMILY SUPPORT REGISTRY		
00341006	08-NOV-19		PAYCHECK WITHHOLDING 11/08/19	189.23	
	0-10-800-00-0000-7471-000-0000-63		PAYABLE-GARNISHMENTS	189.23	C Computer
			Total Check:	189.23	
5000316845	11/13/19	296139	US DEPARTMENT OF EDUCATION AWG		
00341010	08-NOV-19		PAYCHECK WITHHOLDING 11/08/19	322.95	
	0-10-800-00-0000-7471-000-0000-63		PAYABLE-GARNISHMENTS	322.95	C Computer
			Total Check:	322.95	
5000316846	11/13/19	297070	US DEPARTMENT OF EDUCATION AWG		
00341009	08-NOV-19		PAYCHECK WITHHOLDING 11/08/19	234.43	
	0-10-800-00-0000-7471-000-0000-63		PAYABLE-GARNISHMENTS	234.43	C Computer
			Total Check:	234.43	
5000316847	11/13/19	298441	PROFESSIONAL FINANCE COMPANY		
00341008	08-NOV-19		PAYCHECK WITHHOLDING 11/08/19	163.12	
	0-10-800-00-0000-7471-000-0000-63		PAYABLE-GARNISHMENTS	163.12	C Computer
			Total Check:	163.12	
5000316848	11/13/19	299324	COLORADO DEPARTMENT OF REVENUE		
00341005	08-NOV-19		PAYCHECK WITHHOLDING 11/08/19	12.50	
	0-10-800-00-0000-7471-000-0000-63		PAYABLE-GARNISHMENTS	12.50	C Computer
			Total Check:	12.50	
5000316849	11/13/19	284114	OFFICE SCAPES		
00341014	382610	00103349	FREIGHT CHARGE	1,750.00	
	0-41-240-14-4500-0300-000-0000-00		GCMS FURNITURE, FIXTURES AND EQUIPME	1,750.00	C Computer
			Total Check:	1,750.00	
5000316850	11/13/19	289310	BOLDER ENERGY ENGINEERS, LLC		
00341013	1429	00103347	CX SERVICES	4,020.00	
	0-41-110-08-4500-0300-000-0000-00		EVE COMMISSIONING SERVICES	4,020.00	C Computer
00341013	1429	00103347	CX SERVICES	6,940.00	

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						
Bank No 50						
5000316850	11/13/19	289310	BOLDER ENERGY ENGINEERS, LLC			
00341013	1429	00103347	CX SERVICES	6,940.00		
	0-41-140-08-4500-0300-000-0000-00		RSES COMMISSIONING SERVICES	6,940.00	C	Computer
00341013	1429	00103347	CX SERVICES	4,020.00		
	0-41-210-08-4500-0300-000-0000-00		EVMS COMMISSIONING SERVICES	4,020.00	C	Computer
Total Check:				14,980.00		
5000316851	11/13/19	299588	27J SCHOOLS			
00341011	00001	00103348	CARPET REPLACEMENT FOR MODULAR CLASSF	9,172.50		
	0-41-140-03-4500-0300-000-0000-00		RSES MISC PROJECTS- DEISGN/BID/BUILD	9,172.50	C	Computer
Total Check:				9,172.50		
5000316852	11/13/19	180165	ALLIANCE MOVING SYSTEMS, LLC			
00341012	14095	00103346	MOVE FURNITURE FROM RHES TO VSSA	1,135.23		
	0-41-340-15-4500-0300-000-0000-00		VSSA MOVING AND STORAGE	1,135.23	C	Computer
Total Check:				1,135.23		
5000316853	11/15/19	199966	EDGAR ARROYO			
00341042	2019 MILEAGE		MILEAGE THROUGH 11/11/19	83.52		
	0-10-626-00-2213-0583-000-3140-00		MULTILINGUAL ED MILEAGE	83.52	C	Computer
Total Check:				83.52		
5000316854	11/15/19	295787	ERICA VELASCO			
00341048	2019 MILEAGE		MILEAGE THROUGH 10/9/19	6.96		
	0-10-501-00-0040-0580-000-3141-00		HPS CPP WKSHP/CONF/TRAVEL	6.96	C	Computer
00341048	2019 MILEAGE		MILEAGE THROUGH 9/11/19	6.96		
	0-10-501-00-0040-0580-000-3141-00		HPS CPP WKSHP/CONF/TRAVEL	6.96	C	Computer
Total Check:				13.92		
5000316855	11/15/19	248142	ASHLEY WINNEN			
00341028	2019 MILEAGE		MILEAGE THROUGH 10/23/19	129.92		
	0-10-501-00-2213-0580-000-0000-00		HPS TEACHER WKSHP/CONF/TRAVEL	129.92	C	Computer
Total Check:				129.92		
5000316856	11/15/19	174793	JASON BUTTERS			
00341053	2019 MILEAGE		MILEAGE THROUGH 11/7/19	299.28		
	0-10-650-00-2213-0851-000-0000-00		TECH TRAVEL	299.28	C	Computer
00341053	2019 MILEAGE		MILEAGE THROUGH 11/4/19	24.36		
	0-10-650-00-2840-0583-000-0000-00		TECH IN-DISTRICT MILEAGE	24.36	C	Computer
Total Check:				323.64		
5000316857	11/15/19	128724	DIANA VALDEZ			
00341041	2019 MILEAGE		MILEAGE THROUGH 11/4/19	24.36		
	0-10-650-00-2840-0583-000-0000-00		TECH IN-DISTRICT MILEAGE	24.36	C	Computer
Total Check:				24.36		
5000316858	11/15/19	296619	CAROLYN MOORE			
00341032	2019 MILEAGE		MILEAGE THROUGH 11/4/19	58.00		
	0-10-501-00-2410-0583-000-0000-00		HPS IN-DISTRICT MILEAGE	58.00	C	Computer
Total Check:				58.00		
5000316859	11/15/19	282421	CARRIE FROMAN			
00341033	2019 MILEAGE		MILEAGE THROUGH 10/28/19	62.64		
	0-10-190-00-0040-0610-000-3141-01		JCES INFANT/TODDLER SUPPLIES	62.64	C	Computer
00341033	2019 MILEAGE		MILEAGE THROUGH 10/28/19	62.64		

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						
Bank No 50						
5000316859	11/15/19	282421	CARRIE FROMAN			
00341033	2019 MILEAGE		MILEAGE THROUGH 10/28/19	62.64		
0-10-110-00-0040-0580-000-3141-01			EVE INFANT TODDLER CPP WKSHP/CONF/TR	62.64	C	Computer
Total Check:				125.28		
5000316860	11/15/19	277991	JENNIFER LAACKMAN			
00341056	2019 MILEAGE		MILEAGE THROUGH 10/10/19	136.88		
0-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	136.88	C	Computer
Total Check:				136.88		
5000316861	11/15/19	292362	BRANDEE WATERS			
00341031	2019 MILEAGE		MILEAGE THROUGH 10/30/19	110.20		
0-10-624-00-2134-0583-000-0000-00			NURSING MILEAGE	110.20	C	Computer
Total Check:				110.20		
5000316862	11/15/19	242551	SHELLEY SMITH			
00341088	2019 MILEAGE		MILEAGE THROUGH 8/30/19	647.28		
0-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	647.28	C	Computer
Total Check:				647.28		
5000316863	11/15/19	278840	ASHLEY MAURER			
00341026	2019 MILEAGE		MILEAGE THROUGH 10/30/19	39.44		
0-10-625-23-1771-0583-000-3130-00			SPEECH/LANG IN-DISTRICT MILEAG	39.44	C	Computer
Total Check:				39.44		
5000316864	11/15/19	216844	CHRISTOPHER MILLER			
00341038	2019 MILEAGE		MILEAGE THROUGH 10/22/19	220.40		
0-10-620-31-2832-0580-000-0000-00			RECRUITMENT TRAVEL/ REGISTRATION	220.40	C	Computer
00341038	2019 MILEAGE		MILEAGE THROUGH 10/16/19	163.56		
0-10-320-00-2410-0580-000-0000-00			EVHS ADMIN WKSHP/CONF/TRAVEL	163.56	C	Computer
Total Check:				383.96		
5000316865	11/15/19	299600	ROBIN ROCHE			
00341080	2019 MILEAGE		MILEAGE THROUGH 11/6/19	30.39		
0-10-622-64-2120-0583-000-0000-00			DW COUNSELOR IN DISTRICT MILEAGE	30.39	C	Computer
00341080	2019 MILEAGE		MILEAGE THROUGH 10/23/19	76.91		
0-10-622-64-2120-0583-000-0000-00			DW COUNSELOR IN DISTRICT MILEAGE	76.91	C	Computer
Total Check:				107.30		
5000316866	11/15/19	236527	SARAH BLASER MURRAY			
00341086	2019 MILEAGE		MILEAGE THROUGH 11/8/19	207.64		
0-10-619-23-2212-0580-000-3150-51			GIFTED ED WKSHP/CONF/TRAVEL	207.64	C	Computer
00341086	2019 MILEAGE		MILEAGE THROUGH 11/8/19	64.38		
0-10-619-23-2212-0581-000-3150-51			GIFTED ED MILEAGE	64.38	C	Computer
Total Check:				272.02		
5000316867	11/15/19	290181	CHRISTOPHER ELLIOTT			
00341037	2019 MILEAGE		MILEAGE THROUGH 10/31/19	209.38		
0-10-625-23-2231-0580-000-3130-00			DIR OF SPEC ED WKSHP/CONF/TRAV	209.38	C	Computer
00341037	2019 MILEAGE		MILEAGE THROUGH 10/31/2019	146.16		
0-10-625-23-2231-0583-000-3130-00			DIR OF SPEC ED MILEAGE	146.16	C	Computer
Total Check:				355.54		
5000316868	11/15/19	274143	MEREDITH FOSTER			
00341069	2019 MILEAGE		MILEAGE THROUGH 11/6/19	246.50		

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
Bank No 50						
5000316868	11/15/19	274143	MEREDITH FOSTER			
00341069	2019 MILEAGE		MILEAGE THROUGH 11/6/19	246.50		
0-10-625-23-2210-0583-000-3130-06			INST COACH IN DIST MILEAGE	246.50	C	Computer
			Total Check:	246.50		
5000316869	11/15/19	298069	SASCHA TAYLOR			
00341087	2019 MILEAGE		MILEAGE THROUGH 11/6/19	359.60		
0-10-625-23-2210-0583-000-3130-06			INST COACH IN DIST MILEAGE	359.60	C	Computer
			Total Check:	359.60		
5000316870	11/15/19	176419	KIM KOHLHOFER			
00341059	2019 MILEAGE		MILEAGE THROUGH 11/1/19	82.36		
0-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	82.36	C	Computer
00341059	2019 MILEAGE		MILEAGE THROUGH 11/1/19	44.08		
0-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	44.08	C	Computer
			Total Check:	126.44		
5000316871	11/15/19	2425	ANNE HECKMAN			
00341024	2019 MILEAGE		MILEAGE THROUGH 10/31/2019	331.18		
0-10-620-32-2213-0583-000-0000-40			ED QUALITY MILEAGE- PATHWAYS	331.18	C	Computer
00341025	LITTLE MAN ICE		DINNER FOR 4 10/10/19	13.96		
0-10-620-37-2213-0580-000-0000-00			ED QUALITY WKSHP/CONF/TRAVEL	13.96	C	Computer
			Total Check:	345.14		
5000316872	11/15/19	277533	ANGELICA ESPINOSA			
00341023	2019 MILEAGE		MILEAGE THROUGH 10/31/19	386.86		
0-10-626-00-2213-0583-000-3140-00			MULTILINGUAL ED MILEAGE	386.86	C	Computer
			Total Check:	386.86		
5000316873	11/15/19	294950	JAIME MEDINA			
00341051	2019 MILEAGE		MILEAGE THROUGH 10/30/19	18.56		
0-10-180-00-0040-0580-000-3141-00			RHES CPP WKSHP/CONF/TRAVEL	18.56	C	Computer
			Total Check:	18.56		
5000316874	11/15/19	297836	JAMES TOWLE			
00341052	2019 MILEAGE		MILEAGE THROUGH 10/31/19	285.36		
0-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	285.36	C	Computer
			Total Check:	285.36		
5000316875	11/15/19	239399	ELIZABETH HOEFT			
00341046	2019 MILEAGE		MILEAGE THROUGH 11/8/19	179.16		
0-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	179.16	C	Computer
			Total Check:	179.16		
5000316876	11/15/19	295205	ASHLEY ROZZI			
00341027	2019 MILEAGE		MILEAGE THROUGH 10/30/19	104.40		
0-21-670-00-3110-0583-000-0000-00			DIR IN-DISTRICT MILEAGE	104.40	C	Computer
			Total Check:	104.40		
5000316877	11/15/19	3634	NANCY WILMERS			
00341073	2019 MILEAGE		MILEAGE THROUGH 10/30/19	168.78		
0-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	168.78	C	Computer
			Total Check:	168.78		
5000316878	11/15/19	289523	KELLIE MCKENZIE			
00341058	2019 MILEAGE		MILEAGE THROUGH 10/29/19	69.60		

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
Bank No 50						
5000316878	11/15/19	289523	KELLIE MCKENZIE			
00341058	2019 MILEAGE		MILEAGE THROUGH 10/29/19	69.60		
0-10-625-23-2213-0583-000-3130-00			SPEC ED IN-DISTRICT MILEAGE	69.60	C	Computer
			Total Check:	69.60		
5000316879	11/15/19	220841	TRACY TEETAERT			
00341097	2019 MILEAGE		MILEAGE THROUGH 10/22/19	91.06		
0-10-619-23-2212-0580-000-3150-51			GIFTED ED WKSHP/CONF/TRAVEL	91.06	C	Computer
00341097	2019 MILEAGE		MILEAGE THROUGH 10/30/19	10.44		
0-10-619-23-2212-0581-000-3150-51			GIFTED ED MILEAGE	10.44	C	Computer
			Total Check:	101.50		
5000316880	11/15/19	298751	MELISSA BAGLIANI			
00341068	2019 MILEAGE		MILEAGE THROUGH 10/30/2019	116.00		
0-10-625-23-1790-0583-000-3130-02			TRANSITION IN-DISTRICT MILEAGE	116.00	C	Computer
			Total Check:	116.00		
5000316881	11/15/19	258288	CATHERINE JARNOT			
00341034	2019 MILEAGE		MILEAGE THROUGH 10/31/19	369.58		
0-10-622-00-2212-0583-000-0000-01			ASST SUPT OF INSTRUCTION MILEAGE	369.58	C	Computer
			Total Check:	369.58		
5000316882	11/15/19	199532	ADELE WILSON			
00341019	2019 MILEAGE		MILEAGE THROUGH 10/28/19	262.74		
0-10-640-00-2830-0583-000-0000-00			HR IN-DISTRICT MILEAGE	262.74	C	Computer
			Total Check:	262.74		
5000316883	11/15/19	283070	ANGELICA CORTES			
00341022	2019 MILEAGE		MILEAGE THROUGH 10/22/19	25.52		
0-10-630-00-2510-0583-000-0000-00			BUSINESS SVCS IN-DISTRICT MILE	25.52	C	Computer
			Total Check:	25.52		
5000316884	11/15/19	295302	CHELSEY FYSH			
00341035	2019 MILEAGE		MILEAGE THROUGH 10/31/19	38.28		
0-10-619-23-2212-0580-000-3150-51			GIFTED ED WKSHP/CONF/TRAVEL	38.28	C	Computer
00341036	SLOPE AND HATCH		LUNCH FOR ONE 10/31/19	13.66		
0-10-619-23-2212-0580-000-3150-51			GIFTED ED WKSHP/CONF/TRAVEL	13.66	C	Computer
			Total Check:	51.94		
5000316885	11/15/19	289949	EMILY WILLIAMSON			
00341047	COSTCO		PIRATE BOOTY POPCORN	18.77		
0-10-170-00-2410-0610-000-0000-00			EES OFFICE SUPPLIES	18.77	C	Computer
			Total Check:	18.77		
5000316886	11/15/19	287890	AMANDA BRUCE-MILLER			
00341020	CITY MARKET		MARSHMALLOWS, GINGER ALE	55.65		
0-10-310-00-1700-0610-000-3130-00			BMHS SPECIAL EDUCATION SUPPLIES	55.65	C	Computer
			Total Check:	55.65		
5000316887	11/15/19	253626	RACHEL LAMMERS			
00341079	CITY MARKET		OATMEAL, FLOUR, SUGAR	5.97		
0-10-110-00-0010-0610-000-0000-07			EVE LAMMERS	5.97	C	Computer
00341078	WALMART		MARKERS, BINS	6.50		
0-10-110-00-0010-0610-000-0000-07			EVE LAMMERS	6.50	C	Computer
00341078	WALMART		WHITE-OUT, STOOL	18.53		

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					
Bank No 50					
5000316887	11/15/19	253626	RACHEL LAMMERS		
00341078	WALMART		WHITE-OUT, STOOL	18.53	
0-10-110-00-0010-0610-000-0000-07			EVE LAMMERS	18.53	C Computer
00341077	MICHAELS		PUMPKINS	12.75	
0-10-110-00-0010-0610-000-0000-07			EVE LAMMERS	12.75	C Computer
00341077	MICHAELS		CRAFT PUNCH	9.49	
0-10-110-00-0010-0610-000-0000-07			EVE LAMMERS	9.49	C Computer
00341076	FAMILY DOLLAR		SHEET PROTECTORS	5.00	
0-10-110-00-0010-0610-000-0000-07			EVE LAMMERS	5.00	C Computer
			Total Check:	58.24	
5000316888	11/15/19	263737	KIM MCGREW		
00341060	WALMART		PANTS	5.00	
0-74-110-00-1900-0890-000-0000-55			EVE ACT. ALL SCHOOL EXP	5.00	C Computer
00341061	COPY PLUS		ORIGINAL WORKS PACKAGING	3.00	
0-74-110-00-1900-0890-000-0000-55			EVE ACT. ALL SCHOOL EXP	3.00	C Computer
			Total Check:	8.00	
5000316889	11/15/19	299618	DENA BOLEY		
00341040	DOMINOS		FRIDAY FEST PIZZA	43.97	
0-10-110-00-1700-0610-000-3130-00			EVE SPECIAL EDUCATION SUPPLY	43.97	C Computer
			Total Check:	43.97	
5000316890	11/15/19	290416	JONATHAN HERNANDEZ		
00341057	AUTOZONE		BATTERY ACID FLUID	19.98	
0-10-110-00-2625-0610-000-0000-10			EVE SCHOOL CUST SUPPLIES	19.98	C Computer
			Total Check:	19.98	
5000316891	11/15/19	239321	TIFFANY DOUGHERTY		
00341095	2019 MILEAGE		MILEAGE THROUGH 11/4/19	147.32	
0-10-110-00-2213-0580-000-0000-00			EVE PROF DEV WKSHP/CONF/TRAVEL	147.32	C Computer
00341096	SHERATON		PARKING, 3 DAYS	147.00	
0-10-110-00-2213-0580-000-0000-00			EVE PROF DEV WKSHP/CONF/TRAVEL	147.00	C Computer
			Total Check:	294.32	
5000316892	11/15/19	298794	ERIN GILLESPIE		
00341049	AMAZON		T-SHIRTS; HALLOWEEN CRAFTS	69.14	
0-10-180-00-0010-0610-000-0000-20			RHES SUPPLY GILLESPIE	69.14	C Computer
			Total Check:	69.14	
5000316893	11/15/19	259136	MARIA DIAZ NODARO		
00341067	2019 MILEAGE		MILEAGE THROUGH 11/9/19	163.56	
0-10-501-00-2213-0580-000-0000-00			HPS TEACHER WKSHP/CONF/TRAVEL	163.56	C Computer
00341066	NORDSTROM		DINNER FOR ONE, 11/8/19	30.29	
0-10-501-00-2213-0580-000-0000-00			HPS TEACHER WKSHP/CONF/TRAVEL	30.29	C Computer
			Total Check:	193.85	
5000316894	11/15/19	287709	ANGELA KYLE		
00341021	CITY MARKET		POWER STRIP FOR LIBRARY	31.77	
0-10-140-00-0010-0610-000-0000-32			RSES TECHNOLOGY	31.77	C Computer
			Total Check:	31.77	
5000316895	11/15/19	274275	SANDRA MUTCHLER		
00341085	2019 MILEAGE		MILEAGE THROUGH 10/30/19	180.96	

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
Bank No 50						
5000316895	11/15/19	274275	SANDRA MUTCHLER			
00341085	2019 MILEAGE		MILEAGE THROUGH 10/30/19	180.96		
0-10-630-00-2510-0583-000-0000-00			BUSINESS SVCS IN-DISTRICT MILE	180.96	C	Computer
00341084	CASBO		REIMBURSEMENT FROM CASBO CHECK	160.33		
0-10-630-94-2510-0580-000-0000-00			BUSINESS SVCS WKSHP/CONF/TRAVEL	160.33	C	Computer
			Total Check:	341.29		
5000316896	11/15/19	288292	RONDA AUSTIN			
00341081	WALMART		UNIUCORN MASK AND SUIT	75.00		
0-10-120-00-0010-0610-000-0000-00			BCES INSTRUCTIONAL SUPPLIES	75.00	C	Computer
00341082	USPS		POSTAGE FOR BOX TOPS	47.13		
0-10-120-00-2410-0610-000-0000-00			BCES OFFICE SUPPLIES	47.13	C	Computer
			Total Check:	122.13		
5000316897	11/15/19	290254	DANELLE RIVERA			
00341039	AMAZON		CRASH REEL	14.99		
0-10-320-00-1500-0610-000-0000-00			EVHS SOC SCIENCE SUPPLIES	14.99	C	Computer
00341039	AMAZON		STAND AND DELIVER	6.99		
0-10-320-00-1500-0610-000-0000-00			EVHS SOC SCIENCE SUPPLIES	6.99	C	Computer
			Total Check:	21.98		
5000316898	11/15/19	2806	NICOLE DEWELL			
00341074	CITY MARKET		BALOONS	19.99		
0-10-320-00-0030-0610-000-0000-00			EVHS GEN INSTRUCTIONAL SUPPLIES	19.99	C	Computer
00341074	CITY MARKET		BREAD, TURKEY	40.77		
0-10-320-00-0030-0610-000-0000-00			EVHS GEN INSTRUCTIONAL SUPPLIES	40.77	C	Computer
00341075	VFW		HS SCHOLARSHIP PROGRAM	100.00		
0-10-320-00-1500-0610-000-0000-00			EVHS SOC SCIENCE SUPPLIES	100.00	C	Computer
			Total Check:	160.76		
5000316899	11/15/19	246328	BECKY MATSEN			
00341029	2019 MILEAGE		MILEAGE THROUGH 10/5/19	139.20		
0-10-140-00-2410-0583-000-0000-00			RSES MILEAGE	139.20	C	Computer
00341030	SHAPE		BBALL, JUMP ROPE, NOODLE	60.00		
0-10-140-00-0010-0610-000-0000-02			RSES TEACHER SUPPLIES	60.00	C	Computer
00341030	SHAPE		HOOP-IT-BAG, FOAM DICE, CONES	60.00		
0-10-140-00-0010-0610-000-0000-02			RSES TEACHER SUPPLIES	60.00	C	Computer
00341030	SHAPE		CONFERENCE	135.00		
0-10-140-00-2213-0580-000-0000-00			RSES TEACHER WKSHP/CONF/TRAVEL	135.00	C	Computer
			Total Check:	394.20		
5000316900	11/15/19	128694	TAMMI BOEKE			
00341093	2019 MILEAGE		MILEAGE THROUGH 11/6/19	237.80		
0-10-320-00-2120-0580-000-0000-00			EVHS SCHOOL COUNSELOR WKSHP/CONF/TRA	237.80	C	Computer
00341092	ROCKY RIVER GRI		DINNER FOR ONE 10/9/19	16.80		
0-10-320-00-2120-0580-000-0000-00			EVHS SCHOOL COUNSELOR WKSHP/CONF/TRA	16.80	C	Computer
00341094	CO SCHOOL COUNS		CONFERENCE; COLORADO SCHOOL COUNSELOF	202.50		
0-10-320-00-2120-0580-000-0000-00			EVHS SCHOOL COUNSELOR WKSHP/CONF/TRA	202.50	C	Computer
			Total Check:	457.10		
5000316901	11/15/19	299626	STEPHANIE CHAMBERLIN			
00341091	2019 MILEAGE		MILEAGE THROUGH 11/9/19	170.52		

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
Bank No 50							
5000316901	11/15/19	299626	STEPHANIE CHAMBERLIN				
00341091	2019 MILEAGE		MILEAGE THROUGH 11/9/19	170.52			
0-10-626-00-2213-0580-000-3140-00			MULTILINGUAL ED WKSHP/CONF/TRAVEL	170.52	C		Computer
00341090	NORDSTROM		DINNER FOR ONE 11/8/19	30.33			
0-10-626-00-2213-0580-000-3140-00			MULTILINGUAL ED WKSHP/CONF/TRAVEL	30.33	C		Computer
00341089	RADDISON		LODGING FOR CONFERENCE	113.00			
0-10-626-00-2213-0580-000-3140-00			MULTILINGUAL ED WKSHP/CONF/TRAVEL	113.00	C		Computer
			Total Check:	313.85			
5000316902	11/15/19	233498	MICHAEL SAFRANSKY				
00341072	26631		BREAKFAST FOR ONE 11/7/19	5.39			
0-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	5.39	C		Computer
00341070	24564		DINNER FOR ONE 10/25/19	7.99			
0-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	7.99	C		Computer
00341071	26785		LUNCH FOR ONE 10/24/19	8.99			
0-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.99	C		Computer
			Total Check:	22.37			
5000316903	11/15/19	126993	LLOYDA MALLOW				
00341062	24682		BREAKFAST FOR ONE 11/2/19	10.68			
0-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.68	C		Computer
00341065	24682		BREAKFAST FOR ONE 11/2/19	6.25			
0-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	6.25	C		Computer
00341064	26785		LUNCH FOR ONE 10/31/19	8.50			
0-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.50	C		Computer
00341063	26304		DINNER FOR ONE 10/24/19	7.97			
0-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	7.97	C		Computer
			Total Check:	33.40			
5000316904	11/15/19	46256	EILEEN LISTER				
00341045	26342		BREAKFAST FOR ONE 11/9/19	3.49			
0-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	3.49	C		Computer
00341043	26342		DINNER FOR ONE 11/9/19	3.29			
0-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	3.29	C		Computer
00341044	26304		LUNCH FOR ONE 10/24/19	7.99			
0-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	7.99	C		Computer
			Total Check:	14.77			
5000316905	11/15/19	112402	JADE BRINK				
00341050	26309		DINNER FOR ONE 11/2/19	21.53			
0-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	21.53	C		Computer
			Total Check:	21.53			
5000316906	11/15/19	299308	ROSA PENA				
00341083	26138		DINNER FOR ONE 10/25/19	12.16			
0-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	12.16	C		Computer
			Total Check:	12.16			
5000316907	11/15/19	130508	VEDA OLESEN				
00341098	26563		LUNCH FOR ONE 10/25/19	18.92			
0-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	18.92	C		Computer
			Total Check:	18.92			

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
Bank No 50						
5000316908	11/15/19	248878	JEAN HOOVER			
00341054 26188			LUNCH FOR ONE 11/2/19	19.00		
0-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	19.00	C	Computer
00341055 26563			LUNCH FOR ONE 10/25/19	17.99		
0-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	17.99	C	Computer
Total Check:				36.99		
5000316909	11/15/19	100447	VERIZON WIRELESS			
00341191 9841419878			407-951-2703 CHRIS ELLIOTT	53.26		
0-10-625-23-2231-0531-000-3130-00			DIR OF SPEC ED TELEPHONE	53.26	C	Computer
00341191 9841419878			561-628-6114 BRIAN BRUGGER	63.26		
0-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	63.26	C	Computer
00341191 9841419878			720-499-3799 KATE NEWBURGH	53.21		
0-10-622-00-2212-0531-000-0000-00			ASST SUPT OF INSTRUCTION TELEPHONE	53.21	C	Computer
00341191 9841419878			720-724-4008 CASEY CANADA	66.26		
0-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	66.26	C	Computer
00341191 9841419878			720-837-3484 WILL HARRIS	53.21		
0-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	53.21	C	Computer
00341191 9841419878			917-692-2965 JILL RUBINSTEIN	53.26		
0-10-620-00-2213-0531-000-0000-00			ED QUALITY TELEPHONE	53.26	C	Computer
00341191 9841419878			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
00341191 9841419878			970-319-5285 CATHERINE JARNOT	63.21		
0-10-622-00-2212-0531-000-0000-00			ASST SUPT OF INSTRUCTION TELEPHONE	63.21	C	Computer
00341191 9841419878			970-331-3888 STANLEY LAKE	63.21		
0-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	63.21	C	Computer
00341191 9841419878			970-390-4454 LANCE MATUS	63.26		
0-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	63.26	C	Computer
00341191 9841419878			970-401-0814 JIM TOWLE	53.21		
0-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	53.21	C	Computer
00341191 9841419878			970-401-1943 DIANA VALDEZ	63.26		
0-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	63.26	C	Computer
00341191 9841419878			970-445-0145 NANCY WILMERS	54.31		
0-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	54.31	C	Computer
00341191 9841419878			970-445-8773 TIFFANY DOUGHERTY	53.26		
0-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	53.26	C	Computer
00341191 9841419878			970-456-2624 DAN DOUGHERTY	53.21		
0-10-629-00-2820-0531-000-0000-00			COMMUNITY REL TELEPHONE	53.21	C	Computer
00341191 9841419878			970-456-3768 BRAD CARRIVEAU	53.21		
0-25-720-00-2710-0531-000-0000-00			TRANSPORTATION TELEPHONE	53.21	C	Computer
00341191 9841419878			970-471-0943 ROBERT PARISH	53.26		
0-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	53.26	C	Computer
00341191 9841419878			970-471-1345 AARON SIFUENTES	145.41		
0-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	145.41	C	Computer
00341191 9841419878			970-471-5828 WILLIAM GUFFEY	87.54		
0-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	87.54	C	Computer

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000316909	11/15/19	100447	VERIZON WIRELESS			
00341191	9841419878		970-471-6258 JOHN EVANS	53.05		
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	53.05	C	Computer
00341191	9841419878		970-977-7220 MITCHELL FORSBERG	53.26		
			0-10-160-00-2620-0531-000-0000-00 GES TELEPHONE	53.26	C	Computer
00341191	9841419878		970-977-9157 SERGIO RINCON	54.63		
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	54.63	C	Computer
00341191	9841419878		970-977-9614 SANDRA MUTCHLER	36.16		
			0-10-630-00-2510-0531-000-0000-00 BUSINESS SVCS TELEPHONE	36.16	C	Computer
00341191	9841419878		970-445-0524 GREGORY DOAN	53.26		
			0-10-320-00-2620-0531-000-0000-00 EVHS TELEPHONE	53.26	C	Computer
00341191	9841419878		435-640-1169 BRI CHITTENDEN	63.26		
			0-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	63.26	C	Computer
00341191	9841419878		970-471-3425 TYLER HAYGOOD	65.20		
			0-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	65.20	C	Computer
00341191	9841419878		970-319-4025 SCC SKYUS	58.52		
			0-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	58.52	C	Computer
00341191	9841419878		970-379-2737 RSES SKYUS	58.52		
			0-10-140-00-2620-0531-000-0000-00 RSES TELEPHONE	58.52	C	Computer
00341191	9841419878		970-306-2061 DAVID RUSSEL (MAINT)	38.54		
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	38.54	C	Computer
00341191	9841419878		970-343-9228 KEN SMITH	60.42		
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	60.42	C	Computer
00341191	9841419878		970-376-2799 ORLANDO TORRES	116.43		
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	116.43	C	Computer
00341191	9841419878		970-376-4781 CARYN YARGER	41.37		
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	41.37	C	Computer
00341191	9841419878		970-390-4424 ELVIA GONZALEZ	193.08		
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	193.08	C	Computer
00341191	9841419878		970-688-0049 JAMES SWANSON	45.81		
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	45.81	C	Computer
00341191	9841419878		970-904-0798 ROD METZGER	72.61		
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	72.61	C	Computer
00341191	9841419878		907-977-6298 TROY BLOSE	51.64		
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	51.64	C	Computer
00341191	9841419878		970-977-6622 WAYNE CASTIGLIONE	51.53		
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	51.53	C	Computer
00341191	9841419878		970-977-6638 BILLY MCCALLUM	39.12		
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	39.12	C	Computer
00341191	9841419878		970-977-6647 DAVID CURTIS	45.31		
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	45.31	C	Computer
00341191	9841419878		970-977-7218 JEFFREY GRAMBOW	36.16		
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	36.16	C	Computer
00341191	9841419878		970-230-2012 TONY CARDONA	52.77		
			0-21-670-00-3110-0531-000-0000-00 DIR CELL PHONE	52.77	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
Bank No 50						
5000316909	11/15/19	100447	VERIZON WIRELESS			
00341191	9841419878		970-977-6635 HORACE JARAMILLO	132.28		
	0-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	132.28	C	Computer
00341191	9841419878		970-471-8325 MINTURN SKYUS	27.32		
	0-10-140-00-2620-0531-000-0000-00		RSES TELEPHONE	27.32	C	Computer
				Total Check:	2,685.22	
5000316910	11/15/19	5509	XCEL ENERGY, INC.			
00341193	5311192662		VSSA-SECURITY	63.88		
	0-10-340-00-2620-0622-000-0000-00		VSSA ELECTRICITY	63.88	C	Computer
00341192	5312565767		VSSA-PUMP	29.85		
	0-10-340-00-2620-0622-000-0000-00		VSSA ELECTRICITY	29.85	C	Computer
00341192	5312565767		VSSA-SHELTER	11.07		
	0-10-340-00-2620-0622-000-0000-00		VSSA ELECTRICITY	11.07	C	Computer
				Total Check:	104.80	
5000316911	11/15/19	285676	BLACK HILLS ENERGY			
00341103	6467622221		RCHS- EDWARDS	349.92		
	0-10-390-00-2620-0621-000-0000-00		RCHS NATURAL GAS	349.92	C	Computer
00341123	7704608543		BCES	2,698.23		
	0-10-120-00-2620-0621-000-0000-00		BCES NATURAL GAS	2,698.23	C	Computer
00341105	7722156132		EES	114.41		
	0-10-170-00-2620-0621-000-0000-00		EES NATURAL GAS	114.41	C	Computer
00341106	4605936856		JCES	1,992.36		
	0-10-190-00-2620-0621-000-0000-00		JCES NATURAL GAS	1,992.36	C	Computer
00341107	6230463909		BMHS	111.23		
	0-10-310-00-2620-0621-000-0000-00		BMHS NATURAL GAS	111.23	C	Computer
00341108	7722345794		401 GRUNDEL- GCMS	3,431.44		
	0-10-240-00-2620-0621-000-0000-00		GCMS NATURAL GAS	3,431.44	C	Computer
00341109	7721310535		GES	4,088.03		
	0-10-160-00-2620-0621-000-0000-00		GES NATURAL GAS	4,088.03	C	Computer
00341110	7715836472		EVHS	466.27		
	0-10-320-00-2620-0621-000-0000-00		EVHS NATURAL GAS	466.27	C	Computer
00341111	7157450263		500 2ND ST A	46.03		
	0-52-800-00-3250-0621-000-0000-00		DIST HOUSING NATURAL GAS	46.03	C	Computer
00341112	4731447514		112 PART ST	105.36		
	0-52-800-00-3250-0621-000-0000-00		DIST HOUSING NATURAL GAS	105.36	C	Computer
00341113	4502964707		149 EAGLE ST	109.33		
	0-52-800-00-3250-0621-000-0000-00		DIST HOUSING NATURAL GAS	109.33	C	Computer
00341114	4491643106		155 EAGLE ST	111.25		
	0-52-800-00-3250-0621-000-0000-00		DIST HOUSING NATURAL GAS	111.25	C	Computer
00341115	7722610951		RHES	2,976.31		
	0-10-180-00-2620-0621-000-0000-00		RHES NATURAL GAS	2,976.31	C	Computer
00341116	8726695597		500 2ND ST B	71.05		
	0-52-800-00-3250-0621-000-0000-00		DIST HOUSING NATURAL GAS	71.05	C	Computer
00341117	7821594392		948 CHAMBERS AVE	321.07		
	0-10-610-00-2620-0621-000-0000-00		DO NATURAL GAS	321.07	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					
Bank No 50					
5000316911	11/15/19	285676	BLACK HILLS ENERGY		
00341118	5454921404		RCHS- 395 MCGREGOR DR	846.56	
0-10-390-00-2620-0621-000-0000-00			RCHS NATURAL GAS	846.56	C Computer
00341119	9076386690		641 VALLEY RD-EVHS	1,086.33	
0-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	1,086.33	C Computer
00341120	8791050895		BMHS	2,977.80	
0-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	2,977.80	C Computer
00341121	4111307902		900 POLAR STAR-EVES	2,140.53	
0-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	2,140.53	C Computer
00341122	9220204524		375 LINDBURGH DR	1,975.63	
0-10-610-00-2620-0621-000-0000-00			DO NATURAL GAS	1,975.63	C Computer
00341104	7157541684		EVHS- H2 BLDG	253.53	
0-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	253.53	C Computer
			Total Check:	26,272.67	
5000316912	11/15/19	167703	AM GAS MARKETING CORPORATION		
00341099	X20190902SG		EAGLE VALLEY ELEMENTARY	1,806.35	
0-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	1,806.35	C Computer
00341099	X20190902SG		EAGLE VALLEY HIGH	2,586.78	
0-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	2,586.78	C Computer
00341099	X20190902SG		EAGLE VALLEY HIGH	1,205.45	
0-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	1,205.45	C Computer
00341099	X20190902SG		BERRY CREEK MIDDLE	1,157.04	
0-10-230-00-2620-0621-000-0000-00			BCMS NATURAL GAS	1,157.04	C Computer
00341099	X20190902SG		BATTLE MOUNTAIN HIGH	3,923.90	
0-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	3,923.90	C Computer
			Total Check:	10,679.52	
5000316913	11/15/19	3522	HOLY CROSS ENERGY		
00341153	500048802		AVON ELEMENTARY	2,403.72	
0-10-130-00-2620-0622-000-0000-00			AES ELECTRICITY	2,403.72	C Computer
00341154	451016401		HOMESTAKE PEAK	5,640.62	
0-10-501-00-2620-0622-000-0000-00			HPS ELECTRICITY	5,640.62	C Computer
			Total Check:	8,044.34	
5000316914	11/15/19	3522	HOLY CROSS ENERGY		
00341157	459106400		HOMESTAKE PEAK	102.89	
0-10-501-00-2620-0622-000-0000-00			HPS ELECTRICITY	102.89	C Computer
			Total Check:	102.89	
5000316915	11/15/19	3522	HOLY CROSS ENERGY		
00341155	503652700		641 VALLEY RD H2 BUILDING	2,964.26	
0-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	2,964.26	C Computer
			Total Check:	2,964.26	
5000316916	11/15/19	3522	HOLY CROSS ENERGY		
00341156	501351600		EAGLE VALLEY HIGH-OAKRIDGE COURT	18.91	
0-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	18.91	C Computer
			Total Check:	18.91	
5000316917	11/15/19	3522	HOLY CROSS ENERGY		
00341159	503170000		0750 EAGLE RD EAST BUS	826.77	

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
Bank No 50						
5000316917	11/15/19	3522	HOLY CROSS ENERGY			
00341159	503170000		0750 EAGLE RD EAST BUS	826.77		
	0-25-725-00-2620-0622-000-0000-00		EBB ELECTRICITY	826.77	C	Computer
00341160	451016300		BUS STORAGE	906.09		
	0-25-725-00-2620-0622-000-0000-00		EBB ELECTRICITY	906.09	C	Computer
00341158	454527700		EDWARDS ELEMENTARY	2,024.89		
	0-10-170-00-2620-0622-000-0000-00		EES ELECTRICITY	2,024.89	C	Computer
Total Check:				3,757.75		
5000316918	11/15/19	4723	CENTURYLINK			
00341124	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
00341124	K-970-111-4129		EBB-K9707489541247	171.05		
	0-25-720-00-2710-0531-000-0000-00		TRANSPORTATION TELEPHONE	171.05	C	Computer
00341124	K-970-111-4129		VSSA-K9708275721652	166.05		
	0-10-340-00-2620-0534-000-0000-00		VSSA WAN/LAN COMMUNICATION	166.05	C	Computer
00341124	K-970-111-4129		AES-K9708456370126	166.05		
	0-10-130-00-2620-0534-000-0000-00		AES WAN/LAN COMMUNICATION	166.05	C	Computer
00341124	K-970-111-4129		HPS-K9709494490327	125.83		
	0-10-501-00-2620-0534-000-0000-00		HPS WAN/LAN COMMUNICATION	125.83	C	Computer
Total Check:				694.89		
5000316919	11/15/19	6858	EAGLE RIVER WATER & SANITATION			
00341133	16050200075611		TRAILER 2 1951 HWY 24	122.99		
	0-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	122.99	C	Computer
00341132	16050200075612		TRAILER 4 1951 HWY 24	122.99		
	0-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	122.99	C	Computer
00341131	16050200075613		TRAILER 6 1951 HWY 24	122.99		
	0-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	122.99	C	Computer
00341138	16050200075614		TRAILER 8 1951 HWY 24	210.02		
	0-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	210.02	C	Computer
00341130	16050200075615		TRAILER 9 1951 HWY 24	133.37		
	0-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	133.37	C	Computer
00341129	16050200075616		TRAILER 11 1951 HWY 24	122.99		
	0-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	122.99	C	Computer
00341128	16050200075617		TRAILER 13 1951 HWY 24	122.99		
	0-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	122.99	C	Computer
00341127	16050200075618		TRAILER 15 1951 HWY 24	122.99		
	0-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	122.99	C	Computer
00341126	16050200075620		CAMP MINTURN 1951 HWY 24	860.93		
	0-10-140-00-2620-0411-000-0000-00		RSES WATER/SEWER	860.93	C	Computer
00341137	16050200075621		TRAILER 19 1951 HWY 24	122.99		
	0-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	122.99	C	Computer
00341134	16050200075622		TRAILER 21 1951 HWY 24	122.99		
	0-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	122.99	C	Computer
00341135	16050200075623		TRAILER 23 1951 HWY 24	241.40		
	0-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	241.40	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
Bank No 50						
5000316919	11/15/19	6858	EAGLE RIVER WATER & SANITATION			
00341136	16050200075624		TRAILER 25 1951 HWY 24	128.18		
0-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	128.18	C	Computer
Total Check:				2,557.82		
5000316920	11/15/19	6858	EAGLE RIVER WATER & SANITATION			
00341149	16050200075625		TRAILER 27 1951 HWY 24	122.99		
0-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	122.99	C	Computer
00341148	16050200075626		TRAILER 29 1951 HWY 24	122.99		
0-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	122.99	C	Computer
00341147	16050200075627		TRAILER 31 1951 HWY 24	122.99		
0-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	122.99	C	Computer
00341146	15269200010195		AVON ELEMENTARY	1,279.38		
0-10-130-00-2620-0411-000-0000-00			AES WATER/SEWER	1,279.38	C	Computer
00341145	15377600333550		HOMESTAKE PEAK SCHOOL	3,356.74		
0-10-501-00-2620-0411-000-0000-00			HPS WATER/SEWER	3,356.74	C	Computer
00341144	16050000170006		BATTLE MOUNTAIN HIGH	2,914.05		
0-10-310-00-2620-0411-000-0000-00			BMHS WATER/SEWER	2,914.05	C	Computer
00341143	15339200250009		BERRY CREEK MIDDLE	764.93		
0-10-230-00-2620-0411-000-0000-00			BCMS WATER/SEWER	764.93	C	Computer
00341142	15477600333450		EAST BUS BARN	227.56		
0-25-725-00-2620-0411-000-0000-00			EBB WATER/SEWER	227.56	C	Computer
00341141	16091200257000		EDWARDS ELEMENTARY	764.93		
0-10-170-00-2620-0411-000-0000-00			EES WATER/SEWER	764.93	C	Computer
00341140	20753200250018		JUNE CREEK ELEMENTARY	1,504.89		
0-10-190-00-2620-0411-000-0000-00			JCES WATER/SEWER	1,504.89	C	Computer
00341139	17457800333510		HOMESTAKE PEAK SCHOOL	160.42		
0-10-501-00-2620-0411-000-0000-00			HPS WATER/SEWER	160.42	C	Computer
Total Check:				11,341.87		
5000316921	11/15/19	6858	EAGLE RIVER WATER & SANITATION			
00341152	16050200075600		VAIL SKI & SNOWBOARD ACADEMY	1,269.40		
0-10-340-00-2620-0411-000-0000-00			VSSA WATER/SEWER	1,269.40	C	Computer
00341150	17896400250017		RED CANYON HIGH	395.15		
0-10-390-00-2620-0411-000-0000-00			RCHS WATER/SEWER	395.15	C	Computer
00341151	17898800883700		RED SANDSTONE ELEMENTARY	1,442.09		
0-10-140-00-2620-0411-000-0000-00			RSES WATER/SEWER	1,442.09	C	Computer
Total Check:				3,106.64		
5000316922	11/15/19	132551	XEROX FINANCIAL SERVICES			
00341195	1832098		S/N: E2B111954 BMHS	289.66		
0-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	289.66	C	Computer
Total Check:				289.66		
5000316923	11/15/19	132551	XEROX FINANCIAL SERVICES			
00341194	1832099		8TB553306-BMHS	1,632.00		
0-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	1,632.00	C	Computer
Total Check:				1,632.00		
5000316924	11/15/19	85154	ANTHEM LIFE			
00341100	5703913		INS. PREMIUMS	382.47		

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
Bank No 50						
5000316924	11/15/19	85154	ANTHEM LIFE			
00341100	5703913		INS. PREMIUMS	382.47		
0-10-800-00-0000-7471-000-0000-43			PAYABLE-BOCES ANTHEM LIFE	382.47	C	Computer
			Total Check:	382.47		
5000316925	11/15/19	40282	EAGLE COUNTY EDUCATION ASSOCIATION			
00341125	SEPTEMBER 19		ECEA DUES	13,165.96		
0-10-800-00-0000-7471-000-0000-35			PAYABLE-ECEA	13,165.96	C	Computer
			Total Check:	13,165.96		
5000316926	11/15/19	289345	TX CHILD SUPPORT SDU			
00341183	114081400200606		ORLANDO TORRES	230.77		
0-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	230.77	C	Computer
			Total Check:	230.77		
5000316927	11/15/19	289353	TX CHILD SUPPORT SDU			
00341184	0013442915F6327		ORLANDO TORRES	268.15		
0-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	268.15	C	Computer
			Total Check:	268.15		
5000316928	11/15/19	192562	US FOODSERVICE, INC.			
00341185	4352324	00103029	BLANKET PO HPS FOOD PURCHASES	87.11		
0-21-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	87.11	C	Computer
00341186	4352325	00103029	BLANKET PO HPS FOOD PURCHASES	2,539.55		
0-21-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	2,539.55	C	Computer
00341187	4401289	00102999	BLANKET PO CATERING EXPENSES	886.57		
0-21-670-00-3140-0630-000-0000-00			NUTRITION SERVICES CATERING EXPENSES	886.57	C	Computer
00341188	4401292	00102999	BLANKET PO CATERING EXPENSES	123.42		
0-21-670-00-3140-0630-000-0000-00			NUTRITION SERVICES CATERING EXPENSES	123.42	C	Computer
00341189	4401291	00103031	BLANKET PO EVMS FOOD PURCHASES	2,880.36		
0-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	2,880.36	C	Computer
00341190	4401290	00101704	BLANKET PO EVMS FOOD PURCHASES	160.66		
0-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	160.66	C	Computer
			Total Check:	6,677.67		
5000316929	11/15/19	272680	MEADOW GOLD DAIRY			
00341161	60100664	00102983	BLANKET PO BCES FOR MILK	140.64		
0-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHASES	140.64	C	Computer
00341162	60100626	00102992	BLANKET PO EVMS FOR MILK	17.01		
0-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	17.01	C	Computer
00341163	60100665	00102992	BLANKET PO EVMS FOR MILK	70.36		
0-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	70.36	C	Computer
00341164	1175308	00102996	BLANKET PO EVHS FOR MILK	102.86		
0-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	102.86	C	Computer
00341165	60100662	00102996	BLANKET PO EVHS FOR MILK	79.43		
0-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	79.43	C	Computer
00341166	60100627	00102982	BLANKET PO EVES FOR MILK	174.24		
0-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	174.24	C	Computer
00341167	60100595	00101630	Blanket PO EVES for milk	49.09		
0-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	49.09	C	Computer
00341168	60100663	00102987	BLANKET PO GES FOR MILK	183.14		

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000316929	11/15/19	272680	MEADOW GOLD DAIRY				
00341168	60100663	00102987	BLANKET PO GES FOR MILK	183.14			
0-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	183.14	C		Computer
00341169	1175305	00102987	BLANKET PO GES FOR MILK	141.13			
0-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	141.13	C		Computer
00341170	50700838	00102984	BLANKET PO AES FOR MILK	89.22			
0-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	89.22	C		Computer
00341171	50700887	00102984	BLANKET PO AES FOR MILK	167.30			
0-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	167.30	C		Computer
00341172	50700886	00102990	BLANKET PO JCES FOR MILK	175.28			
0-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	175.28	C		Computer
00341173	50700836	00102993	BLANKET PO BCMS FOR MILK	69.82			
0-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	69.82	C		Computer
			Total Check:	1,459.52			
5000316930	11/15/19	100498	AUTO-CHLOR SYSTEM OF DENVER, INC.				
00341101	526219	00102955	BLANKET PO RHES SUPPLIES PURCHASE	21.25			
0-21-180-00-3120-0610-000-0000-00			RHES SUPPLIES	21.25	C		Computer
00341102	169355	00102961	BLANKET PO GCMS SUPPLIES PURCHASE	37.00			
0-21-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	37.00	C		Computer
			Total Check:	58.25			
5000316931	11/15/19	272680	MEADOW GOLD DAIRY				
00341174	50700885	00102993	BLANKET PO BCMS FOR MILK	60.80			
0-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	60.80	C		Computer
00341175	50700881	00102988	BLANKET PO EES FOR MILK	131.22			
0-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	131.22	C		Computer
00341176	1175306	00102989	BLANKET PO RHES FOR MILK	83.10			
0-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	83.10	C		Computer
00341177	50700892	00102991	BLANKET PO HPS FOR MILK	109.19			
0-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	109.19	C		Computer
00341178	50700884	00102995	BLANKET PO BMHS FOR MILK	128.38			
0-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	128.38	C		Computer
00341179	50700835	00102995	BLANKET PO BMHS FOR MILK	119.36			
0-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	119.36	C		Computer
00341180	1175307	00102994	BLANKET PO GCMS FOR MILK	87.28			
0-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	87.28	C		Computer
00341181	50700682	00102993	BLANKET PO BCMS FOR MILK	76.24			
0-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	76.24	C		Computer
00341182	50100729	00102993	BLANKET PO BCMS FOR MILK	52.37			
0-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	52.37	C		Computer
			Total Check:	847.94			
5000316932	11/15/19	2186	BLICK ART MATERIALS				
00341213	2321875	00102747	ART SUPPLIES	800.56			
0-74-170-00-1900-0890-000-0000-15			EES ACT. ART PROJECT EXP	800.56	C		Computer
			Total Check:	800.56			
5000316933	11/15/19	276057	ROSANGELA RUIZ				

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					
Bank No 50					
5000316933	11/15/19	276057	ROSANGELA RUIZ		
00341288	EDWARDS ELEMENT.00103219		SCHOOL FEE REIMBURSEMENT- CAMILA RUIZ	25.00	
0-10-170-00-2410-0610-000-0000-00			EES OFFICE SUPPLIES	25.00	C Computer
			Total Check:	25.00	
5000316934	11/15/19	275867	EVERFI, INC.		
00341241	52986	00103207	VAULT- UNDERSTANDING MONEY, VENTURE-	24,800.00	
0-22-800-00-2100-0500-000-1035-00			EVERFI PURCHASED SERVICES	24,800.00	C Computer
			Total Check:	24,800.00	
5000316935	11/15/19	293440	RADIO ID EQUIPMENT, INC		
00341286	1476	00103184	200 Hang Tags	625.00	
0-10-110-00-2410-0610-000-0000-00			EVE OFFICE SUPPLIES	625.00	C Computer
			Total Check:	625.00	
5000316936	11/15/19	278980	MORE2DANCE		
00341272	1508	00103182	Wondrous Wednesday Dance Instruction	420.00	
0-74-110-00-1900-0890-000-0000-99			EVE ACT. PTO EXP	420.00	C Computer
00341273	1507	00103177	Wondrous Wednesday Dance Instruction	315.00	
0-74-110-00-1900-0890-000-0000-99			EVE ACT. PTO EXP	315.00	C Computer
00341271	1505	00103175	Wondrous Wednesdays Dance Instructor	105.00	
0-74-110-00-1900-0890-000-0000-99			EVE ACT. PTO EXP	105.00	C Computer
			Total Check:	840.00	
5000316937	11/15/19	2726	IMPRESSIONS		
00341251	29369.1	00103012	GBC Laminating Film Rolls	203.34	
0-10-110-00-0010-0610-000-0000-00			EVE INSTRUCTIONAL SUPPLIES	203.34	C Computer
00341252	29369	00102985	Cosmic Orange Card Stock - Ream of 50	54.99	
0-10-110-00-0010-0610-000-0000-00			EVE INSTRUCTIONAL SUPPLIES	54.99	C Computer
00341252	29369	00102985	Bright White Card Stock - Pack of 100	44.92	
0-10-110-00-0010-0610-000-0000-00			EVE INSTRUCTIONAL SUPPLIES	44.92	C Computer
			Total Check:	303.25	
5000316938	11/15/19	175137	THE VAIL JAZZ FOUNDATION, INC.		
00341292	EAGLE VALLEY EL 00102975		JAZZ IN THE SCHOOLS - 113 Students @	1,017.00	
0-74-110-00-1900-0890-000-0000-99			EVE ACT. PTO EXP	1,017.00	C Computer
			Total Check:	1,017.00	
5000316939	11/15/19	271683	LOVELAND HIGH SCHOOL		
00341266	287107	00103170	Entries in Drama Interpretation	18.00	
0-10-320-00-1900-0580-000-0000-01			EVHS SPEECH & DEBATE ENTRY FEES	18.00	C Computer
00341266	287107	00103170	Entries in Duo Interpretation	36.00	
0-10-320-00-1900-0580-000-0000-01			EVHS SPEECH & DEBATE ENTRY FEES	36.00	C Computer
00341264	287107	00103170	Entries in Informative Speaking	18.00	
0-10-320-00-1900-0580-000-0000-01			EVHS SPEECH & DEBATE ENTRY FEES	18.00	C Computer
00341264	287107	00103170	Entries in Lincoln Douglas	27.00	
0-10-320-00-1900-0580-000-0000-01			EVHS SPEECH & DEBATE ENTRY FEES	27.00	C Computer
00341266	287107	00103170	Entries in Original Oration	36.00	
0-10-320-00-1900-0580-000-0000-01			EVHS SPEECH & DEBATE ENTRY FEES	36.00	C Computer
00341264	287107	00103170	Entries in Public Forum	18.00	
0-10-320-00-1900-0580-000-0000-01			EVHS SPEECH & DEBATE ENTRY FEES	18.00	C Computer
00341264	287107	00103170	Entries in Student Congress A	7.00	

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					
Bank No 50					
5000316939	11/15/19	271683	LOVELAND HIGH SCHOOL		
00341264	287107	00103170	Entries in Student Congress A	7.00	
0-10-320-00-1900-0580-000-0000-01			EVHS SPEECH & DEBATE ENTRY FEES	7.00	C Computer
			Total Check:	160.00	
5000316940	11/15/19	229792	OVER THE DIVIDE		
00341282	454	00103158	1st-3rd	37.20	
0-74-320-00-1900-0890-000-0000-52			EVHS ACT. CROSS COUNTRY EXP	37.20	C Computer
00341282	454	00103158	5K Race 1st-10th	12.80	
0-74-320-00-1900-0890-000-0000-52			EVHS ACT. CROSS COUNTRY EXP	12.80	C Computer
00341282	454	00103158	2 Mile 11th-20th	12.80	
0-74-320-00-1900-0890-000-0000-52			EVHS ACT. CROSS COUNTRY EXP	12.80	C Computer
00341282	454	00103158	Place/Event Line Changes	40.00	
0-74-320-00-1900-0890-000-0000-52			EVHS ACT. CROSS COUNTRY EXP	40.00	C Computer
00341282	454	00103158	Ribbon Setup	15.00	
0-74-320-00-1900-0890-000-0000-52			EVHS ACT. CROSS COUNTRY EXP	15.00	C Computer
00341282	454	00103158	Champion	101.16	
0-74-320-00-1900-0890-000-0000-52			EVHS ACT. CROSS COUNTRY EXP	101.16	C Computer
00341282	454	00103158	2nd-3rd Place	185.96	
0-74-320-00-1900-0890-000-0000-52			EVHS ACT. CROSS COUNTRY EXP	185.96	C Computer
00341282	454	00103158	and Layout	8.25	
0-74-320-00-1900-0890-000-0000-52			EVHS ACT. CROSS COUNTRY EXP	8.25	C Computer
00341282	454	00103158	Line Changes	4.50	
0-74-320-00-1900-0890-000-0000-52			EVHS ACT. CROSS COUNTRY EXP	4.50	C Computer
00341282	454	00103158	Shipping	18.00	
0-74-320-00-1900-0890-000-0000-52			EVHS ACT. CROSS COUNTRY EXP	18.00	C Computer
			Total Check:	435.67	
5000316941	11/15/19	230359	HEIDI'S BROOKLYN DELI		
00341247	1009	00103156	Box lunches (9/3, 9/12, 9/24, 10/3, 1	2,637.60	
0-74-320-00-1900-0890-000-0000-47			EVHS ACT. VOLLEYBALL EXP	2,637.60	C Computer
00341250	1009	00103156	Discount	-957.60	
0-74-320-00-1900-0890-000-0000-47			EVHS ACT. VOLLEYBALL EXP	-957.60	C Computer
			Total Check:	1,680.00	
5000316942	11/15/19	281557	JESSICA SCHUERING		
00341258	EVHS	00103141	Refund of Alpine Skiing fee for Andre	120.00	
0-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	120.00	C Computer
			Total Check:	120.00	
5000316943	11/15/19	118524	PURCHASE POWER		
00341284	8000-9000-0580-	00103139	Finance Charge (check was due by 10/2	13.87	
0-10-320-00-2410-0533-000-0000-00			EVHS POSTAGE	13.87	C Computer
			Total Check:	13.87	
5000316944	11/15/19	44296	MCGEE COMPANY, INC.		
00341268	10294705-00	00103138	Inspections for Auto Dept	332.99	
0-10-320-00-1070-0610-000-0000-00			EVHS AUTO SUPPLIES	332.99	C Computer
			Total Check:	332.99	
5000316945	11/15/19	49964	SPORT SUPPLY GROUP, INC.		
00341289	301457812	00103119	32 cal Blanks - 50 per box	189.00	

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
Bank No 50							
5000316945	11/15/19	49964	SPORT SUPPLY GROUP, INC.				
00341289	301457812	00103119	32 cal Blanks - 50 per box	189.00			
0-10-320-00-1800-0610-000-0000-34			EVHS TRACK SUPPLIES	189.00	C	Computer	
00341289	301457812	00103119	Freight	15.00			
0-10-320-00-1800-0610-000-0000-34			EVHS TRACK SUPPLIES	15.00	C	Computer	
			Total Check:	204.00			
5000316946	11/15/19	2217	COLORADO HIGH SCHOOL ACTIVITIES ASSOC.				
00341231	20-1236	00103118	State Spirit Registration	125.00			
0-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	125.00	C	Computer	
			Total Check:	125.00			
5000316947	11/15/19	297348	INLAND TRUCK PARTS COMPANY				
00341255	IN-448918	00103101	INVOICE 448918 OIL SEALS FOR STOCK	137.16			
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	137.16	C	Computer	
			Total Check:	137.16			
5000316948	11/15/19	1422	COLLETT ENTERPRISES, INC.				
00341229	157404	00103103	INVOICE 157404 FUEL FOR WBB 10/25/201	4,160.97			
0-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	4,160.97	C	Computer	
00341228	157334	00103103	INVOICE 157334 FUEL FOR WBB 10/21/201	2,639.28			
0-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	2,639.28	C	Computer	
00341227	157539	00103103	INVOICE 157539 FUEL FOR WBB 10/30/201	3,390.48			
0-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	3,390.48	C	Computer	
00341226	157419	00103103	INVOICE 157419 ANTIFREEZE AND DIESEL	701.45			
0-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	701.45	C	Computer	
00341225	157499	00103103	INVOICE 157499 FUEL FOR EBB 10/31/201	4,758.42			
0-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	4,758.42	C	Computer	
00341230	157419	00103103	CREDIT MEMO 157421 CREDIT FOR BARREL	-20.00			
0-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	-20.00	C	Computer	
			Total Check:	15,630.60			
5000316949	11/15/19	298328	NAPA AUTO PARTS OF GYPSUM				
00341276	664147	00103102	INVOICE 664147 HAMMER FOR TIRE REPAIR	43.49			
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	43.49	C	Computer	
00341274	661232	00103102	INVOICE 661232 FILTERS AND CLAMPS FOR	285.28			
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	285.28	C	Computer	
00341275	661185	00103102	INVOICE 661185 AIRLIFT	417.99			
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	417.99	C	Computer	
00341281	663091	00103102	INVOICE 663091 TIRE FOR MOWER #114	113.49			
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	113.49	C	Computer	
00341278	664146	00103102	INVOICE 664146 ADAPTERS FOR #208	14.77			
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	14.77	C	Computer	
00341279	661185	00103102	INVOICE 661185 AIRLIFT	417.99			
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	417.99	C	Computer	
00341280	664173	00103102	INVOICE 664173 ADAPTERS FOR #208	12.53			
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	12.53	C	Computer	
00341277	664715	00103102	INVOICE 664715 WINDSHIELD WIPERS FOR	73.75			
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	73.75	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						
Bank No 50						
5000316949	11/15/19	298328	NAPA AUTO PARTS OF GYPSUM			
Total Check:				1,379.29		
5000316950	11/15/19	238074	DIVINE COACHES, INC.			
00341235	20788	00103108	INVOICE 20788 #178 HOOD REPAIR	1,200.00		
0-25-720-00-2740-0430-000-0000-00	TRANSPORTATION OUT OF SHOP REPAIRS			1,200.00	C	Computer
Total Check:				1,200.00		
5000316951	11/15/19	161969	EATON SALES & SERVICE			
00341240	0035927-IN	00103107	INVOICE 0035927 REPAIRED DEF PUMP AT	127.50		
0-25-720-00-2720-0626-000-0000-00	TRANSPORTATION FUEL			127.50	C	Computer
Total Check:				127.50		
5000316952	11/15/19	287423	AMJR ENTERPRISES, INC.			
00341207	10291928481	00103153	INVOICE 10291928481 STEP DRILL BIT FC	84.00		
0-25-720-00-2740-0610-000-0000-00	TRANSPORTATION PARTS			84.00	C	Computer
00341206	10221928299	00103104	INVOICE 10221928299 MAGNET BOOT FOR I	27.80		
0-25-720-00-2740-0730-000-0000-00	TRANSPORTATION EQUIP			27.80	C	Computer
Total Check:				111.80		
5000316953	11/15/19	1676	ALSCO			
00341202	LGRA2291100	00103100	INVOICE 2291100 RAGS AND COVERALLS FC	159.50		
0-25-720-00-2740-0425-000-0000-00	TRANSPORTATION UNIFORMS			159.50	C	Computer
00341201	LGRA2293738	00103100	INVOICE 2293738 RAGS, MATS AND COVERA	190.63		
0-25-720-00-2740-0425-000-0000-00	TRANSPORTATION UNIFORMS			190.63	C	Computer
00341200	LGRA2289725	00103100	INVOICE 2289725 RAGS AND MATS FOR EBI	62.82		
0-25-720-00-2740-0425-000-0000-00	TRANSPORTATION UNIFORMS			62.82	C	Computer
00341199	LGRA2292347	00103100	INVOICE 2292347 RAGS AND MATS FOR EBI	70.94		
0-25-720-00-2740-0425-000-0000-00	TRANSPORTATION UNIFORMS			70.94	C	Computer
00341198	LGRA2296382	00103100	INVOICE 2296382 RAGS AND COVERALLS FC	159.50		
0-25-720-00-2740-0425-000-0000-00	TRANSPORTATION UNIFORMS			159.50	C	Computer
00341197	LGRA2294991	00103100	INVOICE 2289725 RAGS AND MATS FOR EBI	62.82		
0-25-720-00-2740-0425-000-0000-00	TRANSPORTATION UNIFORMS			62.82	C	Computer
Total Check:				706.21		
5000316954	11/15/19	293318	FAS-BREAK AUTO GLASS			
00341243	9404-0	00103128	INVOICE 9604-0 WINDSHIELD REPLACEMENT	280.00		
0-25-720-00-2740-0430-000-0000-00	TRANSPORTATION OUT OF SHOP REPAIRS			280.00	C	Computer
Total Check:				280.00		
5000316955	11/15/19	299448	CINTAS CORPORATION NO. 2			
00341223	4033217079	00103142	INVOICE 4033217079 UNIFORMS FOR WBB 1	74.02		
0-25-720-00-2740-0425-000-0000-00	TRANSPORTATION UNIFORMS			74.02	C	Computer
00341224	4032668378	00103142	INVOICE 4032668378 UNIFORMS FOR WBB 1	74.02		
0-25-720-00-2740-0425-000-0000-00	TRANSPORTATION UNIFORMS			74.02	C	Computer
00341222	4032121973	00103142	INVOICE 4032121973 UNIFORMS FOR WBB 1	74.02		
0-25-720-00-2740-0425-000-0000-00	TRANSPORTATION UNIFORMS			74.02	C	Computer
00341221	4031588248	00103142	INVOICE 4031588248 UNIFORMS FOR WBB 1	74.02		
0-25-720-00-2740-0425-000-0000-00	TRANSPORTATION UNIFORMS			74.02	C	Computer
00341220	4031047217	00103142	INVOICE 4031047217 UNIFORMS FOR WBB 1	74.02		
0-25-720-00-2740-0425-000-0000-00	TRANSPORTATION UNIFORMS			74.02	C	Computer
00341219	4033781312	00103142	INVOICE 4033781312 UNIFORMS FOR WBB 1	74.02		

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
Bank No 50						
5000316955	11/15/19	299448	CINTAS CORPORATION NO. 2			
00341219	4033781312	00103142	INVOICE 4033781312 UNIFORMS FOR WBB 1	74.02		
0-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	74.02	C	Computer
			Total Check:	444.12		
5000316956	11/15/19	206059	CUMMINS ROCKY MOUNTAIN			
00341233	48-11643	00103220	INVOICE 48-11643 #180 DIAGNOSE SCOREI	1,209.00		
0-25-720-00-2740-0430-000-0000-00			TRANSPORTATION OUT OF SHOP REPAIRS	1,209.00	C	Computer
			Total Check:	1,209.00		
5000316957	11/15/19	95095	DOCTORS ON CALL			
00341237	4227	00102664	RENEW DOT PHYSICAL FREDRIC J RITCHIE	95.00		
0-25-720-00-2720-0335-000-0000-00			TRANSPORTATION BUS DRIVER PHYSICALS	95.00	C	Computer
00341236	4227	00102929	E. JALBERT PRE EMPLOYMENT DOT DRUG SC	145.00		
0-25-720-00-2720-0335-000-0000-00			TRANSPORTATION BUS DRIVER PHYSICALS	145.00	C	Computer
			Total Check:	240.00		
5000316958	11/15/19	137580	DELL ACCOUNT			
00341234	10350186066	00103144	DESKTOP COMPUTER FOR BMHS	659.36		
0-74-310-00-1900-0890-000-0000-48			BMHS ACT. TECH FEES EXP	659.36	C	Computer
			Total Check:	659.36		
5000316959	11/15/19	176834	CDW GOVERNMENT, INC.			
00341215	VMJ3130	00103064	ADOBE ACROBAT FOR HR	676.00		
0-10-640-31-2830-0500-000-0000-70			HR SOFTWARE SERVICES	676.00	C	Computer
			Total Check:	676.00		
5000316960	11/15/19	293130	LEARNZILLION, INC.			
00341263	INV552	00102117	IM 6-8 MATH UNIT OVERVIEWS (VIRTUAL)	1,800.00		
0-10-622-37-2120-0500-000-0000-00			PROFESSIONAL DEVELOPMENT PURCH SVCS	1,800.00	C	Computer
			Total Check:	1,800.00		
5000316961	11/15/19	139025	THE MATH LEARNING CENTER			
00341291	BA50877-IN	00103069	BRIDGES INTERVENTION SET 1 TEACHERS (225.00		
0-10-621-21-2212-0610-000-0000-00			RTI SUPPLIES	225.00	C	Computer
00341291	BA50877-IN	00103069	BRIDGES INTERVENTION SET 2 TEACHERS (225.00		
0-10-621-21-2212-0610-000-0000-00			RTI SUPPLIES	225.00	C	Computer
00341291	BA50877-IN	00103069	SHIPPING	31.50		
0-10-621-21-2212-0610-000-0000-00			RTI SUPPLIES	31.50	C	Computer
			Total Check:	481.50		
5000316962	11/15/19	271683	LOVELAND HIGH SCHOOL			
00341265	286965	00103259	Speech meet entry fee	135.00		
0-10-310-00-1900-0610-000-0000-05			BMHS SPEECH & DEBATE SUPPLIES	135.00	C	Computer
			Total Check:	135.00		
5000316963	11/15/19	265365	CHATFIELD SENIOR HIGH			
00341217	BATTLE MTN HS	00103258	Speech meet entry	36.00		
0-10-310-00-1900-0610-000-0000-05			BMHS SPEECH & DEBATE SUPPLIES	36.00	C	Computer
			Total Check:	36.00		
5000316964	11/15/19	2726	IMPRESSIONS			
00341254	29462	00103223	LOGITECH MK550 WIRELESS WAVE KEYBOARI	89.99		
0-10-710-00-2610-0610-000-0000-00			MAINT OFFICE SUPPLIES	89.99	C	Computer
			Total Check:	89.99		

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
Bank No 50							
5000316965	11/15/19	297135	MONKEYSHINES CONSULTING, LLC				
00341270	1213	00103300	CUSTOM REPORTS FOR ATTENDANCE GPA DIS	1,800.00			
0-10-623-00-2214-0320-000-0000-00			ASSESSMENT CONSULTANTS	1,800.00	C		Computer
			Total Check:	1,800.00			
5000316966	11/15/19	289400	INTECONNECT, INC.				
00341256	9684	00103275	SECURITY SYSTEM FOR ees PRE-SCHOOL	6,910.42			
0-22-800-00-2100-0730-000-3250-00			FULL DAY KINDER EQUIPMENT	6,910.42	C		Computer
			Total Check:	6,910.42			
5000316967	11/15/19	230359	HEIDI'S BROOKLYN DELI				
00341249	ECS - TECH	00103282	LUNCH & LEARN TECHNOLOGY TRAINING	145.05			
0-10-650-51-2834-0580-000-0000-00			TECH STAFF TRAINING SERVICES	145.05	C		Computer
00341248	ECS - TECH	00103255	LUNCH FOR PROFESSIONAL DEVELOPMENT FC	111.32			
0-10-650-51-2213-0610-000-0000-00			TECH DIST STAFF TRAINING SUPPLIES	111.32	C		Computer
			Total Check:	256.37			
5000316968	11/15/19	173916	GARFIELD RE-2 SCHOOL DISTRICT				
00341245	CARL PERKINS	00103278	CARL PERKINS 18/19; VOUCHER 3 REIMBU	1,135.00			
0-22-800-00-0030-0562-000-5048-00			CARL PERKINS PASS THROUGH	1,135.00	C		Computer
			Total Check:	1,135.00			
5000316969	11/15/19	297585	ASPEN SCHOOL DISTRICT				
00341210	VOUCHER 3	00103279	CARL PERKINS 18/19; VOUCHER 3 REIMBU	1,882.00			
0-22-800-00-0030-0562-000-5048-00			CARL PERKINS PASS THROUGH	1,882.00	C		Computer
			Total Check:	1,882.00			
5000316970	11/15/19	35432	MCPAHAN & ASSOCIATES, LLC				
00341269	15744	00103235	3A PROCEDURES	4,850.00			
0-10-610-00-2310-0332-000-0000-00			BOE AUDIT SVCS	4,850.00	C		Computer
00341269	15744	00103235	PROGRESS BILL ON AUDIT	18,000.00			
0-10-610-00-2310-0332-000-0000-00			BOE AUDIT SVCS	18,000.00	C		Computer
			Total Check:	22,850.00			
5000316971	11/15/19	295760	KSPATIAL, LLC				
00341261	ECS-EQUITY-OCT-	00103232	OCTOBER 2019 EQUITY DEVELOPMENT	3,131.25			
0-10-623-00-2239-0330-000-0000-00			EQUITY PURCHASED SVCS	3,131.25	C		Computer
00341260	ECS-10-OCT-19	00103232	OCTOBER 2019 DATA DASHBOARD DEVELOPMI	718.75			
0-10-623-00-2211-0300-000-0000-00			DATA DASHBOAD PURCHASED SVCS	718.75	C		Computer
			Total Check:	3,850.00			
5000316972	11/15/19	299537	PARK COUNTY SCHOOL DISTRICT RE-2				
00341283	VOUCHER 3	00103280	CARL PERKINS 18/19; VOUCHER 3 REIMBU	2,471.00			
0-22-800-00-0030-0562-000-5048-00			CARL PERKINS PASS THROUGH	2,471.00	C		Computer
			Total Check:	2,471.00			
5000316973	11/15/19	195464	LAKE COUNTY SCHOOL DISTRICT R-1				
00341262	VOUCHER 3	00103276	CARL PERKINS 18/20; VOUCHER 3 REIMBU	8,770.00			
0-22-800-00-0030-0562-000-5048-00			CARL PERKINS PASS THROUGH	8,770.00	C		Computer
			Total Check:	8,770.00			
5000316974	11/15/19	40282	EAGLE COUNTY EDUCATION ASSOCIATION				
00341238	ECS	00103240	RETURNED CHECK BANK FEE	12.00			
0-10-630-00-2510-0313-000-0000-00			BUSINESS SVCS BANK FEES	12.00	C		Computer
			Total Check:	12.00			

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					
Bank No 50					
5000316975	11/15/19	297364	AMERICAN BIOIDENTITY, INC		
00341205	10190018	00103284	ELECTRONIC FINGERPRINTS 0210DCLI	396.00	
0-10-640-33-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	396.00	C Computer
			Total Check:	396.00	
5000316976	11/15/19	2726	IMPRESSIONS		
00341253	29504	00103135	FELLOWS VENUS 2 125 LAMINATOR WITH PC	518.20	
0-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	518.20	C Computer
			Total Check:	518.20	
5000316977	11/15/19	212245	CINEMA PRODUCTION NETWORK		
00341218	337	00103234	NOVEMBER ADVERTISING	300.00	
0-10-640-33-2830-0540-000-0000-00			HR ADVERTISING	300.00	C Computer
			Total Check:	300.00	
5000316978	11/15/19	297364	AMERICAN BIOIDENTITY, INC		
00341204	10190100	00103239	ELECTRONIC FINGERPRINTING 1417ETNI	2,425.50	
0-10-640-33-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	2,425.50	C Computer
			Total Check:	2,425.50	
5000316979	11/15/19	2971	ACT, INC.		
00341196	1230860	00103233	WORK KEYS TEST SCORING MATH DOCUMENTS	244.00	
0-10-640-31-2830-0330-000-0000-30			HR PARA TESTING	244.00	C Computer
			Total Check:	244.00	
5000316980	11/15/19	299251	BRITTANY HILL		
00341214	015	00103187	Additional Blood Drive t-shirts	40.00	
0-74-320-00-1900-0890-000-0000-39			EVHS ACT. NAT. HONOR SOCIETY EXP	40.00	C Computer
			Total Check:	40.00	
5000316981	11/15/19	2152	COMMERCIAL SPECIALISTS, INC.		
00341232	7878	00102752	AVON ELEMENTARY	240.00	
0-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	240.00	C Computer
00341232	7878	00102752	BATTLE MTN. HIGH SCHOOL	240.00	
0-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	240.00	C Computer
00341232	7878	00102752	BERRY CREEK MIDDLE SCHOOL	240.00	
0-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	240.00	C Computer
00341232	7878	00102752	BRUSH CREEK ELEMENTARY	240.00	
0-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	240.00	C Computer
00341232	7878	00102752	EAGLE VALLEY ELEMENTARY	240.00	
0-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	240.00	C Computer
00341232	7878	00102752	EAGLE VALLEY HIGH SCHOOL - FIRE & SEC	240.00	
0-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	240.00	C Computer
00341232	7878	00102752	EAGLE VALLEY MIDDLE SCHOOL	240.00	
0-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	240.00	C Computer
00341232	7878	00102752	EDWARDS ELEMENTARY	240.00	
0-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	240.00	C Computer
00341232	7878	00102752	GYP SUM CREEK MIDDLE SCHOOL	240.00	
0-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	240.00	C Computer
00341232	7878	00102752	GYP SUM ELEMENTARY	240.00	
0-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	240.00	C Computer
00341232	7878	00102752	GYP SUM ELEMENTARY SCHOOL ELEVATOR	240.00	

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	
Bank No 50							
5000316981	11/15/19	2152	COMMERCIAL SPECIALISTS, INC.				
00341232 7878		00102752	GYPSUM ELEMENTARY SCHOOL ELEVATOR	240.00			
0-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	240.00	C	Computer	
00341232 7878		00102752	HOMESTAKE PEAK SCHOOL	240.00			
0-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	240.00	C	Computer	
00341232 7878		00102752	JUNE CREEK ELEMENTARY	240.00			
0-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	240.00	C	Computer	
00341232 7878		00102752	RED CANYON HIGH SCHOOL - EAST	240.00			
0-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	240.00	C	Computer	
00341232 7878		00102752	RED HILL ELEMENTARY	240.00			
0-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	240.00	C	Computer	
00341232 7878		00102752	RED SANDSTONE ELEMENTARY - ON LINE 2,	240.00			
0-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	240.00	C	Computer	
00341232 7878		00102752	RED CANYON HIGH SCHOOL - WEST	240.00			
0-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	240.00	C	Computer	
00341232 7878		00102752	SPRING CREEK CAMPUS	240.00			
0-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	240.00	C	Computer	
00341232 7878		00102752	VAIL SKI & SNOWBOARD ACADEMY	240.00			
0-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	240.00	C	Computer	
			Total Check:	4,560.00			
5000316982	11/15/19	282499	UMBRELLA ROOFING, INC.				
00341293 12493		00102479	SCC/BUS BARN CUSTOM FACRICATED METAL	2,700.00			
0-10-710-00-2620-0430-000-0000-27			MAINT PURCHASED SVCS- ROOFING	2,700.00	C	Computer	
			Total Check:	2,700.00			
5000316983	11/15/19	228125	WEIDENHAMMER SYSTEMS CORPORATION				
00341296 198166		00102650	TWO DAY ALIO BOOST TRAINING SCHEDULEI	2,000.00			
0-10-640-33-2830-0500-000-0000-70			HR SOFTWARE SERVICES	2,000.00	C	Computer	
00341296 198166		00102650	TRAVEL EXPENSES	434.04			
0-10-640-33-2830-0500-000-0000-70			HR SOFTWARE SERVICES	434.04	C	Computer	
			Total Check:	2,434.04			
5000316984	11/15/19	124974	EAGLE COUNTY SOLID WASTE & REC				
00341239 1128		00103297	WALKING MTNS - BCES CONST/DEMOLITION	43.18			
0-10-710-00-2620-0421-000-0000-00			MAINT TRASH	43.18	C	Computer	
00341239 1128		00103297	WALKING MTNS - BCES DOMESTIC WASTE	26.39			
0-10-710-00-2620-0421-000-0000-00			MAINT TRASH	26.39	C	Computer	
			Total Check:	69.57			
5000316985	11/15/19	164313	UNITED RENTALS, INC.				
00341294 175714105-001		00103295	RHES FRENCH DRAIN - DITCH MINI EY	760.18			
0-10-710-00-2630-0430-000-0000-00			MAINT GROUNDS PURCHASED SERVICES	760.18	C	Computer	
00341294 175714105-001		00103295	SMM FEE	15.20			
0-10-710-00-2630-0430-000-0000-00			MAINT GROUNDS PURCHASED SERVICES	15.20	C	Computer	
			Total Check:	775.38			
5000316986	11/15/19	294861	XTREME CLEANING INC				
00341297 1676		00103294	EVMS WORKROOM FLOOD/SEWAGE BACKUP CAF	209.00			
0-10-710-00-2625-0420-000-0000-00			CUSTODIAL PURCHASED SERVICES	209.00	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	
Bank No 50								
5000316986	11/15/19	294861	XTREME CLEANING INC					
			Total Check:	209.00				
5000316987	11/15/19	180181	THE HOME DEPOT PRO					
00341290	518928106	00103293	MAINT. DEPT. DW CUSTODIAL SUPPLIES	2,453.70				
0-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	2,453.70	C		Computer	
			Total Check:	2,453.70				
5000316988	11/15/19	10545	VAIL LOCK & KEY, INC.					
00341295	142739	00103291	RHES - SERVICE CALL	50.00				
0-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	50.00	C		Computer	
00341295	142739	00103291	LABOR TO SEQUENCE KABBA E5701C ELECTF	45.00				
0-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	45.00	C		Computer	
			Total Check:	95.00				
5000316989	11/15/19	16896	G&S TOOL CLINIC, INC.					
00341244	190955	00103290	TORO SNOWBLOWER - TOR-DEFLECTOR HINGE	8.32				
0-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	8.32	C		Computer	
00341244	190955	00103290	SHIPPING AND HANDLING	12.68				
0-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	12.68	C		Computer	
			Total Check:	21.00				
5000316990	11/15/19	247677	GIANT STEPS DEVELOPMENTAL THERAPY					
00341246	ECSD - ESS	00103226	51.75 Hours District PT	63.11				
0-10-625-23-2119-0320-000-3130-00			CHILD FIND EVALUATOR- PART B	63.11	C		Computer	
00341246	ECSD - ESS	00103226	51.75 Hours District PT	3,265.93				
0-10-625-23-1700-0320-000-3130-00			PT CONTRACTED SERVICES	3,265.93	C		Computer	
00341246	ECSD - ESS	00103226	51.75 Hours District PT	552.21				
0-10-625-23-2119-0320-000-3130-01			CHILD FIND EVALUATOR- PART C	552.21	C		Computer	
00341246	ECSD - ESS	00103226	1 Hour Childfind Part B PT	1.22				
0-10-625-23-2119-0320-000-3130-00			CHILD FIND EVALUATOR- PART B	1.22	C		Computer	
00341246	ECSD - ESS	00103226	1 Hour Childfind Part B PT	63.11				
0-10-625-23-1700-0320-000-3130-00			PT CONTRACTED SERVICES	63.11	C		Computer	
00341246	ECSD - ESS	00103226	1 Hour Childfind Part B PT	10.67				
0-10-625-23-2119-0320-000-3130-01			CHILD FIND EVALUATOR- PART C	10.67	C		Computer	
00341246	ECSD - ESS	00103226	8.75 Hours Childfind Part C PT	10.67				
0-10-625-23-2119-0320-000-3130-00			CHILD FIND EVALUATOR- PART B	10.67	C		Computer	
00341246	ECSD - ESS	00103226	8.75 Hours Childfind Part C PT	552.21				
0-10-625-23-1700-0320-000-3130-00			PT CONTRACTED SERVICES	552.21	C		Computer	
00341246	ECSD - ESS	00103226	8.75 Hours Childfind Part C PT	93.37				
0-10-625-23-2119-0320-000-3130-01			CHILD FIND EVALUATOR- PART C	93.37	C		Computer	
			Total Check:	4,612.50				
5000316991	11/15/19	283142	JULIE KING					
00341259	ECSD - ESS	00103222	Student and teacher meetings and plar	5,475.00				
0-10-625-23-2190-0320-000-3130-00			VISUALLY IMPARIED CONSULTANT	5,475.00	C		Computer	
			Total Check:	5,475.00				
5000316992	11/15/19	291935	AMY YANDLE					
00341208	ECSD - ESS	00103224	SPED Transportation Reimbursement - (357.04				
0-10-625-23-1700-0583-000-3130-10			SPED PARENT TRANSPORTATION	357.04	C		Computer	
			Total Check:	357.04				

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					
Bank No 50					
5000316993	11/15/19	286702 QBS, INC.			
00341285 102216		00102943 Safety Care Training for 30 staff mem	120.00		
0-10-625-23-2210-0580-000-3130-06		INST COACH WKSHP/CONF/TRAVEL	120.00	C	Computer
		Total Check:	120.00		
5000316994	11/15/19	299057 MATTHEW STENINGER			
00341267 5		00103311 Title 1 reading intervention 10-21-20	260.00		
0-22-621-00-0010-0300-000-9205-00		TITLE I NONPUBLIC SCHOOL SET ASIDE P	260.00	C	Computer
		Total Check:	260.00		
5000316995	11/15/19	299049 JASON PLATT			
00341257 3		00103310 Title 1 reading intervention 10-21-20	220.00		
0-22-621-00-0010-0300-000-9205-00		TITLE I NONPUBLIC SCHOOL SET ASIDE P	220.00	C	Computer
		Total Check:	220.00		
5000316996	11/15/19	299022 AMANDA PAINTER			
00341203 5		00103309 Title 1 math and reading interventior	490.00		
0-22-621-00-0010-0300-000-9205-00		TITLE I NONPUBLIC SCHOOL SET ASIDE P	490.00	C	Computer
		Total Check:	490.00		
5000316997	11/15/19	299030 BERNADETTE LEINBERGER			
00341212 3		00103303 TITLE 1 READING INTERVENTION 10-21-20	190.00		
0-22-621-00-0010-0300-000-9205-00		TITLE I NONPUBLIC SCHOOL SET ASIDE P	190.00	C	Computer
		Total Check:	190.00		
5000316998	11/15/19	247243 ROCKY MOUNTAIN RADIO GROUP LLC			
00341287 MCC-1191026126		00103231 Insider's Academy (9/30-10/8)	300.00		
0-10-629-82-2820-0540-000-0000-04		INSIDERS ACADEMY ADVERTISING	300.00	C	Computer
		Total Check:	300.00		
5000316999	11/15/19	152889 FAMILY LEARNING CENTER			
00341242 1318		00103281 CPP Oct Tuition	7,448.00		
0-10-627-00-2238-0330-000-3141-00		CPP CONTRACT SERVICES	7,448.00	C	Computer
		Total Check:	7,448.00		
5000317000	11/15/19	216666 BAILEY'S TEST STRIPS & THERMOMETERS			
00341211 19.11461		00103199 Test Strips for GES +	34.50		
0-10-160-00-0040-0610-000-3141-00		GES PRESCHOOL SUPPLIES	34.50	C	Computer
00341211 19.11461		00103199 Test Strips for GES +	11.50		
0-22-627-00-0040-0610-000-8600-16		HEAD START GES INSTR SUPPLIES	11.50	C	Computer
00341211 19.11461		00103199 Test Strips for GES +	72.00		
0-10-627-00-2238-0330-000-3141-01		DIR OF PRESCHOOL CHILD SERVICES	72.00	C	Computer
		Total Check:	118.00		
5000317001	11/15/19	176834 CDW GOVERNMENT, INC.			
00341216 VNM7677		00103137 CB LICENSES FOR BCES	350.00		
0-10-120-00-0010-0610-000-0000-34		BCES SUPPLY TECHNOLOGY	350.00	C	Computer
		Total Check:	350.00		
5000317002	11/15/19	161381 APPLE COMPUTER, INC.			
00341209 AB11463686		00102826 REPAIR LAPTOP M.LIEBL AT EVMS	237.50		
0-10-210-00-0020-0730-000-0000-00		EVMS INSTRUCTIONAL EQUIP	237.50	C	Computer
00341209 AB11463686		00102826 REPAIR LAPTOP M.LIEBL AT EVMS	237.50		
0-10-800-00-2850-0430-000-0000-00		RISK MGMT LOSS DEDUCTIBLE	237.50	C	Computer
		Total Check:	475.00		

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
Bank No 50							
5000317003	11/15/19	2726	IMPRESSIONS				
00341314	29495	00103251	COPIER PAPER	549.60			
0-10-130-00-0010-0610-000-0000-00			AES INSTRUCTIONAL SUPPLIES	549.60	C		Computer
			Total Check:	549.60			
5000317004	11/15/19	2476	WALKING MOUNTAINS SCIENCE CENTER				
00341332	3509	00103252	ECOSYSTEM EMPLOYERS 5TH GRADE TO SWEH	2,970.00			
0-74-130-00-1900-0890-000-0000-05			AES ACT. 4TH EXP	2,970.00	C		Computer
			Total Check:	2,970.00			
5000317005	11/15/19	171107	COLORADO MOUNTAIN NEWS MEDIA				
00341306	208727-10312019	00103230	Vail Vida Latina - Los Caminos (10/4)	253.00			
0-10-629-82-2820-0540-000-0000-04			INSIDERS ACADEMY ADVERTISING	253.00	C		Computer
			Total Check:	253.00			
5000317006	11/15/19	254266	CELEBRATE THE BEAT				
00341303	19-20 RSES	00103145	2019-20 School Year Program	5,500.00			
0-10-140-00-0010-0610-000-0000-00			RSES INSTRUCTIONAL SUPPLIES	5,500.00	C		Computer
			Total Check:	5,500.00			
5000317007	11/15/19	2726	IMPRESSIONS				
00341315	29498	00103113	Assorted Color Copier Paper - 20 ream	278.95			
0-10-140-00-0010-0610-000-0000-48			RSES PAPER	278.95	C		Computer
			Total Check:	278.95			
5000317008	11/15/19	2476	WALKING MOUNTAINS SCIENCE CENTER				
00341333	3520	00103116	Asthonishing Animals 1st Grade 10/9/1	300.00			
0-10-140-00-0010-0580-000-0000-01			RSES FIELD TRIPS	300.00	C		Computer
00341334	3521	00103115	Habitats 2nd Grade 9/10/19	600.00			
0-10-140-00-0010-0580-000-0000-01			RSES FIELD TRIPS	600.00	C		Computer
			Total Check:	900.00			
5000317009	11/15/19	182591	SIGNATURE SIGNS, INC.				
00341330	12400	00103117	Digital Print Banners - Characteristi	168.00			
0-10-140-00-2410-0730-000-0000-00			RSES OFFICE EQUIP	168.00	C		Computer
00341330	12400	00103117	RESERVED PARKING Signs	477.00			
0-10-140-00-2410-0730-000-0000-00			RSES OFFICE EQUIP	477.00	C		Computer
00341330	12400	00103117	PERMIT PARKING Signs	238.50			
0-10-140-00-2410-0730-000-0000-00			RSES OFFICE EQUIP	238.50	C		Computer
			Total Check:	883.50			
5000317010	11/15/19	162264	WORTHINGTON DIRECT, INC.				
00341335	EAG037	00102389	48"WX15"DX35-1/2"H, 25 TRAY MOBILE	515.00			
0-10-140-00-0010-0730-000-0000-00			RSES INSTRUCTIONAL EQUIP	515.00	C		Computer
00341335	EAG037	00102389	30"DX60"WX22"-32"H, PLANNER ACCESS	1,760.00			
0-22-140-00-0010-0610-000-1061-00			RSES TOV TECHNOLOGY GRANT SUPPLIES	1,760.00	C		Computer
00341335	EAG037	00102389	16"H, PLATINUM FRAME, INTUIT STACK CH	709.50			
0-22-140-00-0010-0610-000-1061-00			RSES TOV TECHNOLOGY GRANT SUPPLIES	709.50	C		Computer
00341335	EAG037	00102389	48"WX30"DX22"-32"H, CORNER UNIT FOR	569.95			
0-22-140-00-0010-0610-000-1061-00			RSES TOV TECHNOLOGY GRANT SUPPLIES	569.95	C		Computer
00341335	EAG037	00102389	Shipping for Desk & Chairs	484.72			
0-22-140-00-0010-0610-000-1061-00			RSES TOV TECHNOLOGY GRANT SUPPLIES	484.72	C		Computer
00341335	EAG037	00102389	Shipping for 25 TRAY MOBILE	220.10			

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						
Bank No 50						
5000317010	11/15/19	162264	WORTHINGTON DIRECT, INC.			
00341335	EAG037	00102389	Shipping for 25 TRAY MOBILE	220.10		
0-10-140-00-0010-0730-000-0000-00			RSES INSTRUCTIONAL EQUIP	220.10	C	Computer
Total Check:				4,259.27		
5000317011	11/15/19	299430	ROSEANGELA RUIZ			
00341327	BCMS 1907	00103151	reimbursement for school fees	15.00		
0-74-230-00-1900-0890-000-0000-23			BCMS ACT. SHOP EXP	15.00	C	Computer
00341327	BCMS 1907	00103151	reimbursement for school fees	15.00		
0-74-230-00-1900-0890-000-0000-05			BCMS ACT. BAND EXP	15.00	C	Computer
00341327	BCMS 1907	00103151	reimbursement for school fees	15.00		
0-74-230-00-1900-0890-000-0000-10			BCMS ACT. TECH FEES EXP	15.00	C	Computer
00341327	BCMS 1907	00103151	reimbursement for school fees	35.00		
0-74-230-00-1900-0890-000-0000-73			BCMS ACT. 8TH GRADE EXP	35.00	C	Computer
Total Check:				80.00		
5000317012	11/15/19	299405	NADINE ARCHULETA			
00341322	BCMS	00103093	reimbursement for school fees (Antoni	30.00		
0-74-230-00-1900-0890-000-0000-23			BCMS ACT. SHOP EXP	30.00	C	Computer
00341322	BCMS	00103093	reimbursement for school fees (Antoni	35.00		
0-74-230-00-1900-0890-000-0000-16			BCMS ACT. 6TH GRADE EXP	35.00	C	Computer
00341322	BCMS	00103093	reimbursement for school fees (Antoni	15.00		
0-74-230-00-1900-0890-000-0000-05			BCMS ACT. BAND EXP	15.00	C	Computer
00341322	BCMS	00103093	reimbursement for school fees (Antoni	30.00		
0-74-230-00-1900-0890-000-0000-10			BCMS ACT. TECH FEES EXP	30.00	C	Computer
00341322	BCMS	00103093	reimbursement for school fees (Antoni	15.00		
0-74-230-00-1900-0890-000-0000-03			BCMS ACT. ART EXP	15.00	C	Computer
00341322	BCMS	00103093	reimbursement for school fees (Antoni	35.00		
0-74-230-00-1900-0890-000-0000-73			BCMS ACT. 8TH GRADE EXP	35.00	C	Computer
Total Check:				160.00		
5000317013	11/15/19	299391	ATASHA MEYER			
00341302	BCMS	00103092	Reimbursement for fees	35.00		
0-74-230-00-1900-0890-000-0000-16			BCMS ACT. 6TH GRADE EXP	35.00	C	Computer
00341302	BCMS	00103092	Reimbursement for fees	15.00		
0-74-230-00-1900-0890-000-0000-05			BCMS ACT. BAND EXP	15.00	C	Computer
00341302	BCMS	00103092	Reimbursement for fees	15.00		
0-74-230-00-1900-0890-000-0000-10			BCMS ACT. TECH FEES EXP	15.00	C	Computer
00341302	BCMS	00103092	Reimbursement for fees	25.00		
0-10-230-00-0020-0610-000-0000-26			BCMS DRAMA	25.00	C	Computer
Total Check:				90.00		
5000317014	11/15/19	245828	INTEGRITY FUNDRAISING			
00341319	119100517 R3	00103218	integrity Fundraising	1,371.60		
0-74-230-00-1900-0890-000-0000-24			BCMS ACT. STUCO EXP	1,371.60	C	Computer
Total Check:				1,371.60		
5000317015	11/15/19	3255	LYONS, GADDIS, KAHN & HALL, PC			
00341321	4481.0000 - 3	00101304	Blanket PO for Legal Fees	4,710.30		
0-10-610-00-2310-0331-000-0000-00			BOE LEGAL SVCS	4,710.30	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						
Bank No 50						
5000317015	11/15/19	3255	LYONS, GADDIS, KAHN & HALL, PC			
Total Check:				4,710.30		
5000317016	11/15/19	1676	ALSCO			
00341298	LGRA2297578	00103257	INVOICE 2297578 RAGS AND MATS FOR EBI	70.94		
	0-25-720-00-2740-0425-000-0000-00		TRANSPORTATION UNIFORMS	70.94	C	Computer
00341299	LGRA2298945	00103257	INVOICE 2298945 RAGS, COVERALLS AND M	191.32		
	0-25-720-00-2740-0425-000-0000-00		TRANSPORTATION UNIFORMS	191.32	C	Computer
Total Check:				262.26		
5000317017	11/15/19	299448	CINTAS CORPORATION NO. 2			
00341304	4034344039	00103254	INVOICE 4034344039 MECHANIC UNIFORMS	74.02		
	0-25-720-00-2740-0425-000-0000-00		TRANSPORTATION UNIFORMS	74.02	C	Computer
Total Check:				74.02		
5000317018	11/15/19	218049	LAWSON PRODUCTS, INC.			
00341320	9307120137	00103247	INVOICE 9307120137 MISCELLANEOUS AIR	401.88		
	0-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	401.88	C	Computer
Total Check:				401.88		
5000317019	11/15/19	1422	COLLETT ENTERPRISES, INC.			
00341305	157597	00103228	INVOICE 157597 FUEL FOR WBB 11/4/2019	4,685.39		
	0-25-720-00-2720-0626-000-0000-00		TRANSPORTATION FUEL	4,685.39	C	Computer
Total Check:				4,685.39		
5000317020	11/15/19	298328	NAPA AUTO PARTS OF GYPSUM			
00341324	659486	00103246	INVOICE 659486 EXHAUST ELBOWS FOR WBI	95.82		
	0-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	95.82	C	Computer
00341323	659454	00103246	CREDIT MEMO 659454 RETURN EXHAUST ELB	-62.98		
	0-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	-62.98	C	Computer
Total Check:				32.84		
5000317021	11/15/19	287423	AMJR ENTERPRISES, INC.			
00341301	11051928641	00103245	INVOICE 11051928641 DRILL DOCTOR FOR	178.00		
	0-25-720-00-2740-0730-000-0000-00		TRANSPORTATION EQUIP	178.00	C	Computer
00341300	11051928646	00103245	INVOICE 11051928646 COOL SYSTEM PRES	277.00		
	0-25-720-00-2740-0730-000-0000-00		TRANSPORTATION EQUIP	277.00	C	Computer
Total Check:				455.00		
5000317022	11/15/19	226165	FOREST SCIENTIFIC CORPORATION			
00341308	9189	00103236	Upgrade to 6 Enroute up to 50 seats (599.00		
	0-74-320-00-1900-0890-000-0000-44		EVHS ACT. TECHNOLOGY EXP	599.00	C	Computer
Total Check:				599.00		
5000317023	11/15/19	2726	IMPRESSIONS			
00341318	29552	00103302	Copy Paper 8.5 x 11	1,099.20		
	0-10-240-00-0020-0610-000-0000-00		GCMS INSTRUCTIONAL SUPPLIES	1,099.20	C	Computer
00341317	5812CM	00103302	Credit Voucher #5812CM	-16.36		
	0-10-240-00-0020-0610-000-0000-00		GCMS INSTRUCTIONAL SUPPLIES	-16.36	C	Computer
Total Check:				1,082.84		
5000317024	11/15/19	3308	SCHOLASTIC			
00341328	W4299051BF	00103248	BOOK FAIR	3,358.06		
	0-74-180-00-1900-0890-000-0000-05		RHES ACT. BOOKFAIR EXP	3,358.06	C	Computer
Total Check:				3,358.06		

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						
Bank No 50						
5000317025	11/15/19	290467	PCM-G			
00341325	900640199	00102287	V-SERIES 65IN LCD LED MON CLASS	3,545.94		
	0-10-650-54-2840-0432-000-0000-01		TECH INFRASTRUCTURE ROTATION	3,545.94	C	Computer
00341325	900640199	00102287	SHIPPING	100.00		
	0-10-650-54-2840-0432-000-0000-01		TECH INFRASTRUCTURE ROTATION	100.00	C	Computer
Total Check:				3,645.94		
5000317026	11/15/19	2726	IMPRESSIONS			
00341313	29522	00103242	COPY PAPER	293.12		
	0-10-390-00-0030-0610-000-0000-00		RCHS INSTRUCTIONAL SUPPLIES	293.12	C	Computer
00341316	29523	00103242	COPY PAPER	293.12		
	0-10-390-00-0030-0610-000-0000-00		RCHS INSTRUCTIONAL SUPPLIES	293.12	C	Computer
Total Check:				586.24		
5000317027	11/15/19	187976	YOUNG AMERICANS CNTR FOR FINANCIAL EDUC			
00341336	IT-10-31-19	00103272	International Towne - 120 economy	2,150.00		
	0-10-501-00-0018-0610-000-0000-54		HPS 7TH FIELD TRIPS	2,150.00	C	Computer
Total Check:				2,150.00		
5000317028	11/15/19	111503	GLENWOOD MUSIC, INC.			
00341309	64162	00103273	Bach Trumpet Outfit Model:TR300H2	45.00		
	0-10-501-00-1200-0730-000-0000-00		HPS MUSIC EQUIPMENT	45.00	C	Computer
Total Check:				45.00		
5000317029	11/15/19	2476	WALKING MOUNTAINS SCIENCE CENTER			
00341331	3416	00103265	Written in Stone 7th Grade	735.00		
	0-10-501-00-0018-0610-000-0000-54		HPS 7TH FIELD TRIPS	735.00	C	Computer
00341331	3416	00103265	Written in Stone	810.00		
	0-10-501-00-0018-0610-000-0000-54		HPS 7TH FIELD TRIPS	810.00	C	Computer
00341331	3416	00103265	Transportation Credit	-550.00		
	0-10-501-00-0018-0610-000-0000-54		HPS 7TH FIELD TRIPS	-550.00	C	Computer
Total Check:				995.00		
5000317030	11/15/19	193275	SCHOLASTIC BOOK FAIRS			
00341329	W4303354BF	00103268	Book Fair Sales	1,246.39		
	0-10-501-00-0018-0610-000-0000-19		HPS CAUDILL- LIBRARY	1,246.39	C	Computer
Total Check:				1,246.39		
5000317031	11/15/19	76392	DEMCO, INC.			
00341307	6299748	00103306	1 PKG Demco CircExtender Ridgid Cover	32.76		
	0-10-501-00-0018-0610-000-0000-19		HPS CAUDILL- LIBRARY	32.76	C	Computer
00341307	6299748	00103306	1 Pkg Demco CircExtender Ridgid Cover	49.18		
	0-10-501-00-0018-0610-000-0000-19		HPS CAUDILL- LIBRARY	49.18	C	Computer
Total Check:				81.94		
5000317032	11/15/19	5517	QUILL CORPORATION			
00341326	QL8632368	00103271	INV 5485576	55.76		
	0-10-501-00-2410-0610-000-0000-00		HPS OFFICE SUPPLIES	55.76	C	Computer
00341326	QL8632368	00103271	INV 5485575	55.76		
	0-10-501-00-2410-0610-000-0000-00		HPS OFFICE SUPPLIES	55.76	C	Computer
00341326	QL8632368	00103271	INV 5485578	994.60		
	0-10-501-00-2410-0610-000-0000-00		HPS OFFICE SUPPLIES	994.60	C	Computer
00341326	QL8632368	00103271	INV 5485577	276.21		

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						
Bank No 50						
5000317032	11/15/19	5517	QUILL CORPORATION			
00341326	QL8632368	00103271	INV 5485577	276.21		
0-10-501-00-2410-0610-000-0000-00			HPS OFFICE SUPPLIES	276.21	C	Computer
				Total Check:	1,382.33	
5000317033	11/15/19	98825	HERFF JONES, INC.			
00341310	20168-200-2019	00103269	60 PGS, 151 CPY	2,277.41		
0-74-501-00-1900-0890-000-0000-07			HPS ACT. YEARBOOK EXP	2,277.41	C	Computer
00341310	20168-200-2019	00103269	Y Hard Cover	1,002.64		
0-74-501-00-1900-0890-000-0000-07			HPS ACT. YEARBOOK EXP	1,002.64	C	Computer
00341312	20168-200-2019	00103269	Extra Copies	487.08		
0-74-501-00-1900-0890-000-0000-07			HPS ACT. YEARBOOK EXP	487.08	C	Computer
00341311	05001856000	00103270	020168941	521.44		
0-74-501-00-1900-0890-000-0000-07			HPS ACT. YEARBOOK EXP	521.44	C	Computer
				Total Check:	4,288.57	
5000317034	11/21/19	298778	TANYA FITZGERALD			
00341369	2019 MILEAGE		MILEAGE THROUGH 11/6/19	41.76		
0-10-110-00-0040-0580-000-3141-00			EVES CPP WKSHP/CONF/TRAVEL	41.76	C	Computer
				Total Check:	41.76	
5000317035	11/21/19	298522	LILLIAN BRYAN			
00341359	2019 MILEAGE		MILEAGE THROUGH 11/8/19	143.26		
0-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	143.26	C	Computer
00341359	2019 MILEAGE		MILEAGE THROUGH 11/8/19	31.32		
0-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	31.32	C	Computer
				Total Check:	174.58	
5000317036	11/21/19	289299	JAMES THOMPSON			
00341356	2019 MILEAGE		MILEAGE THROUGH 10/31/2019	337.56		
0-10-622-64-2120-0583-000-0000-00			DW COUNSELOR IN DISTRICT MILEAGE	337.56	C	Computer
00341356	2019 MILEAGE		MILEAGE THROUGH 10/31/19	84.68		
0-10-622-64-2120-0580-000-0000-00			DW COUNSELOR WKSHP/CONF/TRAVEL	84.68	C	Computer
				Total Check:	422.24	
5000317037	11/21/19	126799	BETH REILLY			
00341344	2019 MILEAGE		MILEAGE THROUGH 11/15/19	87.00		
0-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	87.00	C	Computer
00341344	2019 MILEAGE		MILEAGE THROUGH 11/15/19	35.96		
0-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	35.96	C	Computer
				Total Check:	122.96	
5000317038	11/21/19	216003	BRENDA CHAVEZ			
00341345	2019 MILEAGE		MILEAGE THROUGH 11/13/19	248.24		
0-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	248.24	C	Computer
00341345	2019 MILEAGE		MILEAGE THROUGH 11/13/19	248.82		
0-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	248.82	C	Computer
				Total Check:	497.06	
5000317039	11/21/19	281000	SITLALI DE ANDA			
00341367	2019 MILEAGE		MILEAGE THROUGH 11/14/19	20.88		
0-10-390-00-2410-0583-000-0000-00			RCHS OFFICE MILEAGE	20.88	C	Computer
				Total Check:	20.88	

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					
Bank No 50					
5000317040	11/21/19	264792 THOMAS LAFRAMBOISE			
00341370	2019 MILEAGE	MILEAGE THROUGH 11/9/19	484.88		
0-10-320-00-1800-0610-000-0000-00		EVHS ATHLETIC SUPPLIES	484.88	C	Computer
		Total Check:	484.88		
5000317041	11/21/19	277762 TODD SHAHAN			
00341371	2019 MILEAGE	MILEAGE THROUGH 10/30/19	228.52		
0-10-650-00-2840-0583-000-0000-01		CTO MILEAGE	228.52	C	Computer
		Total Check:	228.52		
5000317042	11/21/19	243477 MAXINE CORDOVA			
00341361	2019 MILEAGE	MILEAGE THROUGH 10/31/19	81.20		
0-10-310-00-2410-0583-000-0000-00		BMHS IN-DISTRICT MILEAGE	81.20	C	Computer
		Total Check:	81.20		
5000317043	11/21/19	235156 INES AMUCHASTEGUI			
00341353	2019 MILEAGE	MILEAGE THROUGH 11/12/19	118.32		
0-10-310-00-2213-0580-000-0000-00		BMHS TEACHER WKSHP/CONF/TRAVEL	118.32	C	Computer
		Total Check:	118.32		
5000317044	11/21/19	242551 SHELLEY SMITH			
00341366	2019 MILEAGE	MILEAGE THROUGH 9/25/19	213.44		
0-10-627-00-2238-0583-000-3141-00		DIR OF PRESCHOOL MILEAGE	213.44	C	Computer
00341366	2019 MILEAGE	MILEAGE THROUGH 9/25/19	53.36		
0-22-627-00-0040-0583-000-8600-00		HEAD START IN-DISTRICT MILEAGE	53.36	C	Computer
00341366	2019 MILEAGE	MILEAGE THROUGH 10/28/19	111.94		
0-10-627-00-2238-0583-000-3141-00		DIR OF PRESCHOOL MILEAGE	111.94	C	Computer
00341366	2019 MILEAGE	MILEAGE THROUGH 10/28/19	27.84		
0-22-627-00-0040-0583-000-8600-00		HEAD START IN-DISTRICT MILEAGE	27.84	C	Computer
		Total Check:	406.58		
5000317045	11/21/19	299235 DANICA BENITEZ			
00341347	2019 MILEAGE	MILEAGE THROUGH 11/1/19	37.12		
0-10-627-00-2238-0583-000-3141-00		DIR OF PRESCHOOL MILEAGE	37.12	C	Computer
00341347	2019 MILEAGE	MILEAGE THROUGH 11/1/19	10.44		
0-22-627-00-0040-0583-000-8600-00		HEAD START IN-DISTRICT MILEAGE	10.44	C	Computer
		Total Check:	47.56		
5000317046	11/21/19	296449 PATRICIA MANENTE			
00341364	2019 MILEAGE	MILEAGE THROUGH 11/13/19	81.75		
0-10-160-00-0040-0580-000-3141-00		GES CPP WKSHP/CONF/TRAVEL	81.75	C	Computer
		Total Check:	81.75		
5000317047	11/21/19	299693 ASHLEY ATENCIO			
00341343	2019 MILEAGE	MILEAGE THROUGH 11/14/19	99.76		
0-10-625-23-2143-0583-000-3130-00		PSYCH IN-DISTRICT MILEAGE	99.76	C	Computer
		Total Check:	99.76		
5000317048	11/21/19	207683 LINDSAY HAWKINS			
00341360	2019 MILEAGE	MILEAGE THROUGH 10/29/19	87.00		
0-10-160-00-2410-0550-000-0000-00		GES MILEAGE REIMBURSEMENT	87.00	C	Computer
		Total Check:	87.00		
5000317049	11/21/19	220027 ALEX OLIPHANT			
00341339	2019 MILEAGE	MILEAGE THROUGH 11/4/19	15.08		

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					
Bank No 50					
5000317049	11/21/19	220027	ALEX OLIPHANT		
00341339	2019 MILEAGE		MILEAGE THROUGH 11/4/19	15.08	
0-10-160-00-2410-0550-000-0000-00	GES MILEAGE REIMBURSEMENT			15.08	C Computer
Total Check:				15.08	
5000317050	11/21/19	230812	LAURA GONZALEZ		
00341358	2019 MILEAGE		MILEAGE THROUGH 11/14/19	25.52	
0-10-170-00-2410-0583-000-0000-00	EES IN-DISTRICT MILEAGE			25.52	C Computer
Total Check:				25.52	
5000317051	11/21/19	112488	PAULA MIDDLESWORTH		
00341365	2019 MILEAGE		MILEAGE THROUGH 11/7/19	46.40	
0-10-240-00-2410-0583-000-0000-00	GCMS IN-DISTRICT MILEAGE			46.40	C Computer
Total Check:				46.40	
5000317052	11/21/19	239046	MONICA MENDEZ		
00341363	2019 MILEAGE		MILEAGE THROUGH 10/8/19	31.32	
0-10-180-00-0040-0580-000-3141-00	RHES CPP WKSHP/CONF/TRAVEL			31.32	C Computer
Total Check:				31.32	
5000317053	11/21/19	265071	LANCE MATUS		
00341357	2019 MILEAGE		MILEAGE THROUGH 10/31/19	185.60	
0-10-650-00-2840-0583-000-0000-00	TECH IN-DISTRICT MILEAGE			185.60	C Computer
Total Check:				185.60	
5000317054	11/21/19	277967	EMILY COLE		
00341350	2019 MILEAGE		MILEAGE THROUGH 11/15/19	103.24	
0-10-120-00-2213-0580-000-0000-00	BCES TEACHER WKSP/CONF/TRAVEL			103.24	C Computer
Total Check:				103.24	
5000317055	11/21/19	75167	ANN CONSTIEN		
00341342	OSU BEAVER STOR		COLLEGE PENNANTS FOR COUNSELOR'S OFFI	12.00	
0-10-390-00-2120-0610-000-0000-00	RCHS COUNSELING SUPPLIES			12.00	C Computer
Total Check:				12.00	
5000317056	11/21/19	273040	ERIN PARK		
00341351	CITY MARKET		GLUE STICKS	8.58	
0-10-310-00-1300-0610-000-0000-00	BMHS NAT SCIENCE SUPPLIES			8.58	C Computer
00341352	WALMART		INDEX CARDS, BOOK RING	14.22	
0-10-310-00-1300-0610-000-0000-00	BMHS NAT SCIENCE SUPPLIES			14.22	C Computer
Total Check:				22.80	
5000317057	11/21/19	179469	CINDY ALLARD		
00341346	WALMART		RIBBON, WOOD BEADS, BRUSHES, JELLY J	44.41	
0-10-160-00-2120-0610-000-0000-00	GES COUNSELOR/ALLARD			44.41	C Computer
Total Check:				44.41	
5000317058	11/21/19	196177	STACIE LADUKE		
00341368	PETCO		WORMS FOR GECKO	10.14	
0-10-240-00-0020-0610-000-0000-28	GCMS SUPPLY 6TH LADUKE/KENNEY			10.14	C Computer
Total Check:				10.14	
5000317059	11/21/19	295450	AMY KENDZIORSKI		
00341341	2019 MILEAGE		MILEAGE THROUGH 10/29/19	380.48	
0-10-625-23-2231-0583-000-3130-00	DIR OF SPEC ED MILEAGE			380.48	C Computer
00341341	2019 MILEAGE		MILEAGE THROUGH 10/29/19	146.16	

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000317059	11/21/19	295450	AMY KENDZIORSKI				
00341341	2019 MILEAGE		MILEAGE THROUGH 10/29/19	146.16			
0-10-625-23-2231-0580-000-3130-00			DIR OF SPEC ED WKSHP/CONF/TRAV	146.16	C		Computer
00341340	BUFFALO WILD WI		DINNER FOR ONE 9/17/19	7.29			
0-10-625-23-2231-0580-000-3130-00			DIR OF SPEC ED WKSHP/CONF/TRAV	7.29	C		Computer
			Total Check:	533.93			
5000317060	11/21/19	271837	JAIME KELLOGG				
00341354	2019 MILEAGE		MILEAGE THROUGH 10/4/19	237.45			
0-10-622-00-0062-0851-000-1009-00			AVID TRAVEL	237.45	C		Computer
00341355	MOUNTAIN VIEW R		BREAKFAST FOR 2 10/3/19	32.00			
0-10-622-00-0062-0851-000-1009-00			AVID TRAVEL	32.00	C		Computer
00341355	MOUNTAIN VIEW R		BREAKFAST FOR TWO; 10/4/19	33.45			
0-10-622-00-0062-0851-000-1009-00			AVID TRAVEL	33.45	C		Computer
			Total Check:	302.90			
5000317061	11/21/19	285196	AARON SIFUENTES				
00341338	2019 MILEAGE		MILEAGE THROUGH 10/16/19	67.51			
0-10-710-00-2610-0580-000-0000-00			MAINT WKSHP/CONF/TRAVEL	67.51	C		Computer
00341337	VAIL MARRIOT		PARKING	15.00			
0-10-710-00-2610-0580-000-0000-00			MAINT WKSHP/CONF/TRAVEL	15.00	C		Computer
			Total Check:	82.51			
5000317062	11/21/19	233498	MICHAEL SAFRANSKY				
00341362	26786		LUNCH FOR ONE 11/13/19	13.00			
0-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	13.00	C		Computer
			Total Check:	13.00			
5000317063	11/21/19	46256	EILEEN LISTER				
00341348	26780		LUNCH FOR ONE 11/12/19	4.50			
0-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	4.50	C		Computer
00341349	26785		LUNCH FOR ONE 11/15/19	8.25			
0-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.25	C		Computer
			Total Check:	12.75			
5000317064	11/22/19	167703	AM GAS MARKETING CORPORATION				
00341372	20191002		HOMESTAKE PEAK	2,572.24			
0-10-501-00-2620-0621-000-0000-00			HPS NATURAL GAS	2,572.24	C		Computer
00341372	20191002		VAIL SKI & SNOWBOARD ACADEMY	1,885.15			
0-10-340-00-2620-0621-000-0000-00			VSSA NATURAL GAS	1,885.15	C		Computer
00341372	20191002		AVON ELEMENTARY	1,010.53			
0-10-130-00-2620-0621-000-0000-00			AES NATURAL GAS	1,010.53	C		Computer
00341372	20191002		RED SANDSTONE ELEMENTARY	998.25			
0-10-140-00-2620-0621-000-0000-00			RSES NATURAL GAS	998.25	C		Computer
			Total Check:	6,466.17			
5000317065	11/22/19	3522	HOLY CROSS ENERGY				
00341381	500075503		948 CHAMBERS L3	728.94			
0-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	728.94	C		Computer
00341382	500821001		0960 CHAMBERS A204	27.75			
0-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	27.75	C		Computer
00341383	500920402		0960 CHAMBERS A203	65.43			

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					
Bank No 50					
5000317065	11/22/19	3522	HOLY CROSS ENERGY		
00341383	500920402		0960 CHAMBERS A203	65.43	
0-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	65.43	C Computer
00341384	501269403		0960 CHAMBERS A201	44.69	
0-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	44.69	C Computer
00341385	500829705		960 CHAMBERS A101	71.07	
0-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	71.07	C Computer
00341386	500806107		960 CHAMBERS B204	29.73	
0-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	29.73	C Computer
00341387	500713205		960 CHAMBERS B201	24.85	
0-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	24.85	C Computer
00341388	500911608		960 CHAMBERS B202	46.68	
0-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	46.68	C Computer
00341389	503662400		737 E 3RD STREET EVES	2,162.23	
0-10-110-00-2620-0622-000-0000-00			EVE ELECTRICITY	2,162.23	C Computer
			Total Check:	3,201.37	
5000317066	11/22/19	3522	HOLY CROSS ENERGY		
00341390	110023900		EAGLE VALLEY MIDDLE	1,990.67	
0-10-210-00-2620-0622-000-0000-00			EVMS ELECTRICITY	1,990.67	C Computer
			Total Check:	1,990.67	
5000317067	11/22/19	132551	XEROX FINANCIAL SERVICES		
00341462	1854323		8TB597420-EVHS	94.34	
0-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	94.34	C Computer
00341462	1854323		8TB597550-EVHS H2	94.33	
0-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	94.33	C Computer
00341462	1854323		4HX805538-EVMS NS	94.33	
0-10-210-00-0020-0442-000-0000-00			EVMS COPIER RENTAL	94.33	C Computer
			Total Check:	283.00	
5000317068	11/22/19	175307	UMB BANK		
00341416	471562667113000		AVON ELEMENTARY	2,614.12	
0-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	2,614.12	C Computer
00341417	471562667131000		BATTLE MOUNTAIN HIGH	23,293.99	
0-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	23,293.99	C Computer
00341434	471562667123000		BERRY CREEK MIDDLE	7,676.35	
0-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	7,676.35	C Computer
00341435	471562667112000		BRUSH CREEK ELEMENTARY	9,801.04	
0-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	9,801.04	C Computer
00341436	471562667171000		BUILDINGS & GROUNDS	21,502.90	
0-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	21,502.90	C Computer
00341437	471562667163000		BUSINESS SERVICES	2,471.95	
0-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	2,471.95	C Computer
00341438	471562667175000		CURRICULUM & INSTRUCTION	16,237.08	
0-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	16,237.08	C Computer
00341439	471562667111000		EAGLE VALLEY ELEMENTARY	5,060.28	
0-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	5,060.28	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
Bank No 50							
5000317068	11/22/19	175307	UMB BANK				
00341440	471562667132000		EAGLE VALLEY HIGH	16,951.34			
	0-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	16,951.34	C		Computer
00341441	471562667121000		EAGLE VALLEY MIDDLE	4,259.41			
	0-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	4,259.41	C		Computer
00341442	471562667180000		EDUCATOR QUALITY	1,258.14			
	0-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	1,258.14	C		Computer
00341443	471562667117000		EDWARDS ELEMENTARY	5,996.15			
	0-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	5,996.15	C		Computer
00341444	471562667167000		FOOD SERVICES	1,111.48			
	0-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	1,111.48	C		Computer
00341433	471562667116000		GYP SUM CREEK MIDDLE	3,684.81			
	0-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	3,684.81	C		Computer
00341432	471562667124000		GYP SUM ELEMENTARY	3,814.60			
	0-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	3,814.60	C		Computer
00341431	471562667152000		HEAD START/ CPP	5,261.03			
	0-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	5,261.03	C		Computer
00341430	471562667120000		HOMESTAKE PEAK SCHOOL	3,927.12			
	0-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	3,927.12	C		Computer
00341429	471562667164000		HUMAN RESOURCES	540.42			
	0-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	540.42	C		Computer
00341428	471562667190000		JUNE CREEK ELEMENTARY	4,958.32			
	0-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	4,958.32	C		Computer
00341427	471562667126000		MULTILINGUAL EDUCATION	1,250.51			
	0-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	1,250.51	C		Computer
00341426	471562667139000		RED CANYON HIGH	7,384.51			
	0-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	7,384.51	C		Computer
00341425	471562667118000		RED HILL ELEMENTARY	4,156.94			
	0-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	4,156.94	C		Computer
00341424	471562667114000		RED SANDSTONE ELEMENTARY	5,785.96			
	0-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	5,785.96	C		Computer
00341423	471562667162500		SPECIAL EDUCATION	4,971.31			
	0-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	4,971.31	C		Computer
00341422	471562667161000		SUPERINTENDENT	12,393.80			
	0-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	12,393.80	C		Computer
00341421	471562667174000		SUPPORT SERVICES	970.18			
	0-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	970.18	C		Computer
00341420	471562667165000		TECHNOLOGY DEPARTMENT	7,709.40			
	0-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	7,709.40	C		Computer
00341419	471562667172000		TRANSPORTATION	602.79			
	0-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	602.79	C		Computer
00341418	471562667134000		VAIL SKI & SNOWBOARD ACADEMY	5,908.55			
	0-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	5,908.55	C		Computer
			Total Check:	191,554.48			
5000317069	11/22/19	136255	CENTURYLINK				

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					
Bank No 50					
5000317069	11/22/19	136255	CENTURYLINK		
00341373	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
00341373	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
00341373	300904703		970-328-4031 BCES #1 FIRE	47.75	
			0-10-120-00-2620-0531-000-0000-00 BCES TELEPHONE	47.75	C Computer
00341373	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
00341373	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
00341373	300904703		970-328-6323 DO #1 911	47.75	
			0-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	47.75	C Computer
00341373	300904703		970-328-6976 RCHS-CMC	33.33	
			0-10-390-00-2620-0531-000-0000-00 RCHS TELEPHONE	33.33	C Computer
00341373	300904703		970-328-9641 BCES #1 911	47.75	
			0-10-120-00-2620-0531-000-0000-00 BCES TELEPHONE	47.75	C Computer
00341373	300904703		970-524-5607 EVHS	47.75	
			0-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	47.75	C Computer
00341373	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
00341373	300904703		970-524-7295 GES #1 911	45.75	
			0-10-160-00-2620-0531-000-0000-00 GES TELEPHONE	45.75	C Computer
00341373	300904703		970-524-7326 RHES #1 FIRE	47.75	
			0-10-180-00-2620-0531-000-0000-00 RHES TELEPHONE	47.75	C Computer
00341373	300904703		970-524-7357 GCMS #1 FIRE	47.75	
			0-10-240-00-2620-0531-000-0000-00 GCMS TELEPHONE	47.75	C Computer
00341373	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
00341373	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
00341373	300904703		970-524-7402 GCMS #1 911	47.75	
			0-10-240-00-2620-0531-000-0000-00 GCMS TELEPHONE	47.75	C Computer
00341373	300904703		970-524-7511 EVHS	47.75	
			0-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	47.75	C Computer
00341373	300904703		970-524-8018 RHES #1 911	47.75	
			0-10-180-00-2620-0531-000-0000-00 RHES TELEPHONE	47.75	C Computer
00341373	300904703		970-524-8321 GES #2 FIRE	47.75	
			0-10-160-00-2620-0531-000-0000-00 GES TELEPHONE	47.75	C Computer
00341373	300904703		970-524-9758 EVHS	47.75	
			0-10-320-00-2620-0531-000-0000-00 EVHS TELEPHONE	47.75	C Computer
00341373	300904703		970-926-2522 EES #1 911	45.75	
			0-10-170-00-2620-0531-000-0000-00 EES TELEPHONE	45.75	C Computer
00341373	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

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
Bank No 50						
5000317069	11/22/19	136255	CENTURYLINK			
00341373	300904703		970-926-4136 BCMS #2 FIRE	47.75		
0-10-230-00-2620-0531-000-0000-00			BCMS TELEPHONE	47.75	C	Computer
00341373	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
00341373	300904703		970-926-5650 EES #1 FIRE	45.75		
0-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	45.75	C	Computer
00341373	300904703		FEES & SURCHARGES	147.07		
0-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	147.07	C	Computer
			Total Check:	1,352.40		
5000317070	11/22/19	2712	DENVER CUTLERY, INC.			
00341374	64-5-009885	00102969	BLANKET PO GES FOR KNIFES	23.00		
0-21-160-00-3120-0610-000-0000-00			GES SUPPLIES	23.00	C	Computer
00341375	64-5-009888	00102972	BLANKET PO RHES FOR KNIFES	23.00		
0-21-180-00-3120-0610-000-0000-00			RHES SUPPLIES	23.00	C	Computer
00341376	64-5-009887	00102978	BLANKET PO GCMS FOR KNIFES	23.00		
0-21-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	23.00	C	Computer
00341380	64-5-009883	00102966	BLANKET PO BCES FOR KNIFES	23.00		
0-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES	23.00	C	Computer
00341378	64-5-009880	00102965	BLANKET PO EVES FOR KNIFES	23.00		
0-21-110-00-3120-0610-000-0000-00			EVE SUPPLIES	23.00	C	Computer
00341379	64-5-009886	00102980	BLANKET PO EVHS FOR KNIFES	23.00		
0-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	23.00	C	Computer
00341377	64-5-009881	00102976	BLANKET PO EVMS FOR KNIFES	23.00		
0-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	23.00	C	Computer
			Total Check:	161.00		
5000317071	11/22/19	272680	MEADOW GOLD DAIRY			
00341391	50700729	00101643	BLANKET PO BCMS FOR MILK	52.37		
0-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	52.37	C	Computer
00341415	50700943	00102993	BLANKET PO BCMS FOR MILK	70.36		
0-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	70.36	C	Computer
00341393	50700984	00102993	BLANKET PO BCMS FOR MILK	104.21		
0-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	104.21	C	Computer
00341394	50300005	00102996	BLANKET PO EVHS FOR MILK	140.72		
0-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	140.72	C	Computer
00341395	50300049	00102996	BLANKET PO EVHS FOR MILK	35.18		
0-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	35.18	C	Computer
00341396	50300009	00102992	BLANKET PO EVMS FOR MILK	122.73		
0-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	122.73	C	Computer
00341397	50300053	00102992	BLANKET PO EVMS FOR MILK	70.36		
0-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	70.36	C	Computer
00341398	50700983	00102995	BLANKET PO BMHS FOR MILK	79.43		
0-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	79.43	C	Computer
00341399	60100692	00102995	BLANKET PO BMHS FOR MILK	85.70		
0-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	85.70	C	Computer

Eagle County Schools
 A/P Detail Check Register

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Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000317071	11/22/19	272680	MEADOW GOLD DAIRY				
00341400	50300052	00102982	BLANKET PO EVES FOR MILK	169.07			
0-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	169.07	C		Computer
00341401	50300008	00102982	BLANKET PO EVES FOR MILK	143.68			
0-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	143.68	C		Computer
00341402	60100666	00102982	BLANKET PO EVES FOR MILK	160.97			
0-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	160.97	C		Computer
			Total Check:	1,234.78			
5000317072	11/22/19	192562	US FOODSERVICE, INC.				
00341449	4538850	00103040	BLANKET PO EVHS SUPPLIES PURCHASES	277.68			
0-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	277.68	C		Computer
00341448	4538849	00103039	BLANKET PO EVHS FOOD PURCHASES	3,371.43			
0-21-320-00-3120-0630-000-0000-00			EVHS FOOD PURCHASES	3,371.43	C		Computer
00341447	4222080	00101706	BLANKET PO BCMS FOOD PURCHASES	2,846.01			
0-21-230-00-3120-0630-000-0000-00			BCMS FOOD PURCHASES	2,846.01	C		Computer
00341461	4538786	00102999	BLANKET PO CATERING EXPENSES	783.08			
0-21-670-00-3140-0630-000-0000-00			NUTRITION SERVICES CATERING EXPENSES	783.08	C		Computer
			Total Check:	7,278.20			
5000317073	11/22/19	272680	MEADOW GOLD DAIRY				
00341403	50700940	00102988	BLANKET PO EES FOR MILK	44.34			
0-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	44.34	C		Computer
00341404	507000982	00102988	BLANKET PO EES FOR MILK	117.51			
0-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	117.51	C		Computer
00341405	60100715	00102991	BLANKET PO HPS FOR MILK	119.37			
0-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	119.37	C		Computer
00341406	60100699	00102991	BLANKET PO HPS FOR MILK	68.79			
0-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	68.79	C		Computer
00341407	50700945	00102984	BLANKET PO AES FOR MILK	65.96			
0-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	65.96	C		Computer
00341408	50700986	00102984	BLANKET PO AES FOR MILK	82.21			
0-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	82.21	C		Computer
00341409	50700985	00102990	BLANKET PO JCES FOR MILK	166.27			
0-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	166.27	C		Computer
00341410	50700944	00102990	BLANKET PO JCES FOR MILK	166.27			
0-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	166.27	C		Computer
00341411	50701030	00102990	BLANKET PO JCES FOR MILK	133.76			
0-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	133.76	C		Computer
00341412	50300051	00102983	BLANKET PO BCES FOR MILK	69.66			
0-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHASES	69.66	C		Computer
00341413	50300007	00102983	BLANKET PO BCES FOR MILK	21.22			
0-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHASES	21.22	C		Computer
00341414	1176196	00102989	BLANKET PO RHES FOR MILK	99.39			
0-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	99.39	C		Computer
00341392	50300003	00102989	BLANKET PO RHES FOR MILK	74.94			
0-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	74.94	C		Computer

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Claim No	Invoice No	PO No	Description				
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000317073	11/22/19	272680	MEADOW GOLD DAIRY				
			Total Check:	1,229.69			
5000317074	11/22/19	192562	US FOODSERVICE, INC.				
00341445	4490212	00103027	BLANKET PO JCES FOOD PURCHASES	1,916.26			
			0-21-190-00-3120-0630-000-0000-00 JCES FOOD PURCHASES	1,916.26	C	Computer	
00341460	4490208	00103018	BLANKET PO AES SUPPLIES PURCHASE	92.63			
			0-21-130-00-3120-0610-000-0000-00 AES SUPPLIES	92.63	C	Computer	
00341459	4490209	00103017	BLANKET PO AES FOOD PURCHASE	1,622.79			
			0-21-130-00-3120-0630-000-0000-00 AES FOOD PURCHASES	1,622.79	C	Computer	
00341458	4490211	00103030	BLANKET PO HPS SUPPLIES PURCHASES	295.18			
			0-21-501-00-3120-0610-000-0000-00 HPS SUPPLIES	295.18	C	Computer	
00341457	4490217	00103029	BLANKET PO HPS FOOD PURCHASES	160.50			
			0-21-501-00-3120-0630-000-0000-00 HPS FOOD PURCHASES	160.50	C	Computer	
00341456	4490215	00103024	BLANKET PO EES SUPPLIES PURCHASES	80.98			
			0-21-170-00-3120-0610-000-0000-00 EES SUPPLIES	80.98	C	Computer	
00341455	4490214	00103023	BLANKET PO EES FOOD PURCHASES	1,748.99			
			0-21-170-00-3120-0630-000-0000-00 EES FOOD PURCHASES	1,748.99	C	Computer	
00341454	4538780	00103013	BLANKET PO EVE FOOD PURCHASE	2,547.66			
			0-21-110-00-3120-0630-000-0000-00 EVE FOOD PURCHASES	2,547.66	C	Computer	
00341453	4490218	00103034	BLANKET PO BCMS SUPPLIES PURCHASES	27.52			
			0-21-230-00-3120-0610-000-0000-00 BCMS SUPPLIES	27.52	C	Computer	
00341452	4490216	00103033	BLANKET PO BCMS FOOD PURCHASES	2,952.49			
			0-21-230-00-3120-0630-000-0000-00 BCMS FOOD PURCHASES	2,952.49	C	Computer	
00341451	4490210	00103037	BLANKET PO BMHS FOOD PURCHASES	2,858.55			
			0-21-310-00-3120-0630-000-0000-00 BMHS FOOD PURCHASES	2,858.55	C	Computer	
00341450	4538781	00103031	BLANKET PO EVMS FOOD PURCHASES	1,129.05			
			0-21-210-00-3120-0630-000-0000-00 EVMS FOOD PURCHASES	1,129.05	C	Computer	
00341446	4538782	00103032	BLANKET PO EVMS SUPPLIES PURCHASES	150.65			
			0-21-210-00-3120-0610-000-0000-00 EVMS SUPPLIES	150.65	C	Computer	
			Total Check:	15,583.25			
5000317075	11/22/19	272680	MEADOW GOLD DAIRY				
00341522	50300047	00102989	BLANKET PO RHES FOR MILK	83.14			
			0-21-180-00-3120-0631-000-0000-00 RHES MILK PURCHASES	83.14	C	Computer	
00341523	50300006	00102987	BLANKET PO GES FOR MILK	137.79			
			0-21-160-00-3120-0631-000-0000-00 GES MILK PURCHASES	137.79	C	Computer	
00341521	50300050	00102987	BLANKET PO GES FOR MILK	129.52			
			0-21-160-00-3120-0631-000-0000-00 GES MILK PURCHASES	129.52	C	Computer	
00341520	50300048	00102994	BLANKET PO GCMS FOR MILK	69.96			
			0-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES	69.96	C	Computer	
00341519	60100661	00102994	BLANKET PO GCMS FOR MILK	114.21			
			0-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES	114.21	C	Computer	
00341518	50300004	00102994	BLANKET PO GCMS FOR MILK	97.02			
			0-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES	97.02	C	Computer	
00341514	60100750	00102986	BLANKET PO RSES FOR MILK	32.51			
			0-21-140-00-3120-0631-000-0000-00 RSE MILK PURCHASES	32.51	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	
Bank No 50							
5000317075	11/22/19	272680	MEADOW GOLD DAIRY				
00341515	60100700	00102986	BLANKET PO RSES FOR MILK	18.14			
0-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	18.14	C	Computer	
00341516	60100723	00102986	BLANKET PO RSES FOR MILK	65.96			
0-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	65.96	C	Computer	
00341517	50700916	00102986	BLANKET PO RSES FOR MILK	40.57			
0-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	40.57	C	Computer	
			Total Check:	788.82			
5000317076	11/22/19	192562	US FOODSERVICE, INC.				
00341547	4677179	00102999	BLANKET PO CATERING EXPENSES	702.26			
0-21-670-00-3140-0630-000-0000-00			NUTRITION SERVICES CATERING EXPENSES	702.26	C	Computer	
00341548	4538856	00103022	BLANKET PO GES SUPPLIES PURCHASES	130.96			
0-21-160-00-3120-0610-000-0000-00			GES SUPPLIES	130.96	C	Computer	
00341549	4538855	00103021	BLANKET PO GES FOOD PURCHASES	2,487.98			
0-21-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	2,487.98	C	Computer	
00341550	4538848	00103036	BLANKET PO GCMS SUPPLIES PURCHASES	133.46			
0-21-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	133.46	C	Computer	
00341551	4538851	00103035	BLANKET PO GCMS FOOD PURCHASES	1,899.91			
0-21-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES	1,899.91	C	Computer	
00341558	4538852	00103025	BLANKET PO RHES FOOD PURCHASES	1,802.53			
0-21-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	1,802.53	C	Computer	
00341553	4538853	00103025	BLANKET PO RHES FOOD PURCHASES	65.23			
0-21-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	65.23	C	Computer	
00341554	4538854	00103025	BLANKET PO RHES FOOD PURCHASES	44.64			
0-21-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	44.64	C	Computer	
00341555	4538784	00103015	BLANKET PO BCES FOOD PURCHASE	58.00			
0-21-120-00-3120-0630-000-0000-00			BCES FOOD PURCHASES	58.00	C	Computer	
00341556	4538785	00103016	BLANKET PO BCES SUPPLIES PURCHASE	97.43			
0-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES	97.43	C	Computer	
00341557	4538783	00103015	BLANKET PO BCES FOOD PURCHASE	2,330.78			
0-21-120-00-3120-0630-000-0000-00			BCES FOOD PURCHASES	2,330.78	C	Computer	
00341552	4490213	00103028	BLANKET PO JCES SUPPLIES PURCHASES	33.41			
0-21-190-00-3120-0610-000-0000-00			JCES SUPPLIES	33.41	C	Computer	
			Total Check:	9,786.59			
5000317077	11/22/19	289400	INTECONNECT, INC.				
00341500	9683	00103256	SECURITY WORK AT AES PRE-SCHOOL	8,299.65			
0-22-800-00-2100-0730-000-3250-00			FULL DAY KINDER EQUIPMENT	8,299.65	C	Computer	
00341501	9685	00103256	SECURITY WORK AT BCES PRE-SCHOOL	6,910.42			
0-22-800-00-2100-0730-000-3250-00			FULL DAY KINDER EQUIPMENT	6,910.42	C	Computer	
00341499	9686	00103256	SECURITY WORK AT GES PRE-SCHOOL	8,299.65			
0-22-800-00-2100-0730-000-3250-00			FULL DAY KINDER EQUIPMENT	8,299.65	C	Computer	
00341502	9687	00103256	SECURITY WORK AT HPS PRE-SCHOOL	7,209.97			
0-22-800-00-2100-0730-000-3250-00			FULL DAY KINDER EQUIPMENT	7,209.97	C	Computer	
			Total Check:	30,719.69			
5000317078	11/22/19	161381	APPLE COMPUTER, INC.				

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	
Bank No 50							
5000317078	11/22/19	161381	APPLE COMPUTER, INC.				
00341471	AB10901477	00103287	STAFF MAC LAPTOPS	26,378.00			
0-43-650-03-2840-0730-000-0000-00			3A CONNECT TO LEARN- STAFF DEVICE RO	26,378.00	C	Computer	
			Total Check:	26,378.00			
5000317079	11/22/19	288608	PROJECT LEAD THE WAY				
00341538	191910	00103211	PLTW Launch Participation 2019/2020	750.00			
0-22-160-00-0010-0610-000-1016-00			VAIL HEALTH GES LAUNCH MODULES	750.00	C	Computer	
			Total Check:	750.00			
5000317080	11/22/19	270075	WORLD CLASS DISTRIBUTORS, LLC				
00341560	82919170	00103157	5gl Bottled Water	15.50			
0-74-160-00-1900-0890-000-0000-01			GES ACT. ALL SCHOOL EXP	15.50	C	Computer	
00341560	82919170	00103157	5gl btl deposit refund	-6.00			
0-74-160-00-1900-0890-000-0000-01			GES ACT. ALL SCHOOL EXP	-6.00	C	Computer	
00341560	82919170	00103157	energy/admin surcharge	2.65			
0-74-160-00-1900-0890-000-0000-01			GES ACT. ALL SCHOOL EXP	2.65	C	Computer	
00341560	82919170	00103157	5gl Bottled Water	85.25			
0-74-160-00-1900-0890-000-0000-01			GES ACT. ALL SCHOOL EXP	85.25	C	Computer	
00341560	82919170	00103157	energy/admin surcharge	2.65			
0-74-160-00-1900-0890-000-0000-01			GES ACT. ALL SCHOOL EXP	2.65	C	Computer	
00341560	82919170	00103157	Cooler Rental	10.00			
0-74-160-00-1900-0890-000-0000-01			GES ACT. ALL SCHOOL EXP	10.00	C	Computer	
			Total Check:	110.05			
5000317081	11/22/19	295299	NEWSELA, INC.				
00341534	00050969	00103351	ALL ACCESS PASS	300.00			
0-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	300.00	C	Computer	
00341534	00050969	00103351	SCHOOL LICENSE	2,500.00			
0-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	2,500.00	C	Computer	
00341534	00050969	00103351	SOCIAL AND EMOTIONAL LEARNING	1,000.00			
0-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	1,000.00	C	Computer	
			Total Check:	3,800.00			
5000317082	11/22/19	119733	DENVER CENTER ATTRACTIONS				
00341485	2637536	00103353	CHRISTMAS MUSICAL	-160.00			
0-22-390-00-0030-0330-000-1025-00			RCHS VAIL VALLEY CARES PURCHASED SVC	-160.00	CV	Computer Void	
00341485	2637536	00103353	CHRISTMAS MUSICAL	160.00			
0-22-390-00-0030-0330-000-1025-00			RCHS VAIL VALLEY CARES PURCHASED SVC	160.00	C	Computer	
			Total Check:	.00			
5000317083	11/22/19	181668	4 EAGLE RANCH, LLC				
00341464	RED CANYON HS	00103352	DEPOSIT AND GRADUATION CEROMONY	1,500.00			
0-10-390-00-2120-0610-000-0000-20			RCHS GRADUATION EXPENSES	1,500.00	C	Computer	
			Total Check:	1,500.00			
5000317084	11/22/19	288594	THE SOUND BUCKET, LLC				
00341546	2675	00103112	SOUND EQUIPMENT FOR FIELD DAY	75.00			
0-74-180-00-1900-0890-000-0000-02			RHES ACT. ALL SCHOOL EXP	75.00	C	Computer	
			Total Check:	75.00			
5000317085	11/22/19	299545	ELIZABETH SOTO				
00341488	EVHS	00103323	1/2 Tech Fee - refund due to Reduced	10.00			

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name					
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Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000317085	11/22/19	299545	ELIZABETH SOTO				
00341488	EVHS	00103323	1/2 Tech Fee - refund due to Reduced	10.00			
0-10-320-00-0030-0730-000-0000-10			EVHS TECH EQUIPMENT	10.00	C		Computer
00341488	EVHS	00103323	1/2 Football Fee - refund due to Redu	55.00			
0-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	55.00	C		Computer
00341488	EVHS	00103323	1/2 Class Fee - refund due to Reduc	15.00			
0-10-320-00-0030-0610-000-0000-31			EVHS CLASS OF 2020 EXPENSE	15.00	C		Computer
			Total Check:	80.00			
5000317086	11/22/19	6971	AIRGAS INTERMOUNTAIN				
00341467	9966123664	00103328	Rent Cyl Ind Large Helium	27.59			
0-10-320-00-1070-0610-000-0000-00			EVHS AUTO SUPPLIES	27.59	C		Computer
00341467	9966123664	00103328	Hazmat fee	6.12			
0-10-320-00-1070-0610-000-0000-00			EVHS AUTO SUPPLIES	6.12	C		Computer
			Total Check:	33.71			
5000317087	11/22/19	3064	JB T-SHIRTS				
00341504	2429	00103330	Independent Trading Co - Midweight Hc	35.00			
0-74-320-00-1900-0890-000-0000-47			EVHS ACT. VOLLEYBALL EXP	35.00	C		Computer
			Total Check:	35.00			
5000317088	11/22/19	274712	YOUTHZONE				
00341563	101	00103372	SCRIP: Session 1, Nov 4 and Dec 4, 20	300.00			
0-10-320-00-2213-0580-000-0000-00			EVHS TEACHER LEADER WRKSHP/CONF/TRVL	300.00	C		Computer
00341563	101	00103372	Travel: 96 miles total @ \$0.58 per mi	55.68			
0-10-320-00-2213-0580-000-0000-00			EVHS TEACHER LEADER WRKSHP/CONF/TRVL	55.68	C		Computer
			Total Check:	355.68			
5000317089	11/22/19	298700	2080 MEDIA, INC.				
00341463	706	00103381	One-time fee for access to Pixellot h	5,000.00			
0-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	5,000.00	C		Computer
			Total Check:	5,000.00			
5000317090	11/22/19	5517	QUILL CORPORATION				
00341540	2541876	00103409	HP 125A Cyan Toner	137.68			
0-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	137.68	C		Computer
00341540	2541876	00103409	HP 125A Magenta Toner	206.52			
0-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	206.52	C		Computer
00341540	2541876	00103409	HP 125A Yellow Toner (cb542A)	206.52			
0-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	206.52	C		Computer
			Total Check:	550.72			
5000317091	11/22/19	289272	OLIVE PROMOTIONS LLC				
00341535	15900	00103385	Ad Team Vests	104.13			
0-10-620-00-2810-0610-000-0000-20			SUPT AD TEAM EXPENSES	104.13	C		Computer
			Total Check:	104.13			
5000317092	11/22/19	299570	THE FILM COLLABORATIVE				
00341544	ALLYA-CHA-10101	00103388	Changing the Game Movie - Equity Worl	300.00			
0-10-623-00-2239-0610-201-0000-00			DEEP EQUITY SUPPLIES	300.00	C		Computer
			Total Check:	300.00			
5000317093	11/22/19	74624	LAKESHORE				
00341505	283309	00103237	EARLY WRITING PROCESS STUDENT FOLDERS	19.99			

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name				
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Bank No 50						
5000317093	11/22/19	74624	LAKESHORE			
00341505	283309	00103237	EARLY WRITING PROCESS STUDENT FOLDERS	19.99		
0-74-120-00-1900-0890-000-0000-04			BCES ACT. ALL SCHOOL MISC EXP	19.99	C	Computer
00341505	283309	00103237	WRITING PROCESS STUDENT FOLDER	21.99		
0-74-120-00-1900-0890-000-0000-04			BCES ACT. ALL SCHOOL MISC EXP	21.99	C	Computer
00341505	283309	00103237	EARLY WRITING PROCESS STUDENT FOLDER	11.45		
0-74-120-00-1900-0890-000-0000-04			BCES ACT. ALL SCHOOL MISC EXP	11.45	C	Computer
00341505	283309	00103237	WRITING PROCESS STUDENT FOLDER	12.45		
0-74-120-00-1900-0890-000-0000-04			BCES ACT. ALL SCHOOL MISC EXP	12.45	C	Computer
00341505	283309	00103237	FREIGHT	9.89		
0-74-120-00-1900-0890-000-0000-04			BCES ACT. ALL SCHOOL MISC EXP	9.89	C	Computer
			Total Check:	75.77		
5000317094	11/22/19	277258	N2Y, LLC			
00341531	INV-1014291	00103313	Renewal of 9 subscriptions for Unique	7,214.58		
0-10-625-23-1700-0610-000-3130-02			SPEC ED INSTRUCTIONAL MATERIALS	7,214.58	C	Computer
			Total Check:	7,214.58		
5000317095	11/22/19	170356	NCS PEARSON, INC.			
00341533	7562551	00103316	WIAT III Record Forms and Response Bc	694.04		
0-10-625-23-2143-0611-000-3130-00			PSYCH ASSESSMENT MATERIALS	694.04	C	Computer
			Total Check:	694.04		
5000317096	11/22/19	190454	THE OLD GYPSUM PRINTER			
00341545	10465	00103386	Business Cards Amy Drummet	10.08		
0-22-627-00-2238-0610-000-8600-00			HEAD START OFFICE SUPPLIES	10.08	C	Computer
00341545	10465	00103386	Business Cards Amy Drummet	23.52		
0-10-627-00-2238-0610-000-3141-01			PRESCHOOL OFFICE SUPPLIES	23.52	C	Computer
			Total Check:	33.60		
5000317097	11/22/19	129127	COLORADO DEPARTMENT OF HUMAN SERVICES			
00341479	1542617	00103383	License Renewal JCES Preschool	245.00		
0-10-627-00-2238-0810-000-3141-01			DIR OF PRESCHOOL DUES AND FEES	245.00	C	Computer
00341479	1542617	00103383	License Renewal JCES Preschool	105.00		
0-22-627-00-2238-0810-000-8600-00			HEAD START DUES AND FEES	105.00	C	Computer
			Total Check:	350.00		
5000317098	11/22/19	265489	STARTING HEARTS			
00341542	11-6-19 BCES	00103413	American Red Cross CPR & DEFIB Certif	660.00		
0-10-627-00-2238-0810-000-3141-01			DIR OF PRESCHOOL DUES AND FEES	660.00	C	Computer
			Total Check:	660.00		
5000317099	11/22/19	293130	LEARNZILLION, INC.			
00341506	INV562	00102330	LZ ILLUSTRATIVE MATHEMATICS STUDENT V	400.00		
0-10-230-00-0020-0610-000-0000-00			BCMS INSTRUCTIONAL SUPPLIES	400.00	C	Computer
00341506	INV562	00102330	LZ ILLUSTRATIVE MATHEMATICS STUDENT V	400.00		
0-10-230-00-0020-0610-000-0000-00			BCMS INSTRUCTIONAL SUPPLIES	400.00	C	Computer
00341506	INV562	00102330	LZ ILLUSTRATIVE MATHEMATICS STUDENT V	800.00		
0-10-230-00-0020-0610-000-0000-00			BCMS INSTRUCTIONAL SUPPLIES	800.00	C	Computer
			Total Check:	1,600.00		
5000317100	11/22/19	179914	ESTRELLITA, INC			
00341489	25158	00103229	K-1 Kit Accelerated Program	949.00		

Eagle County Schools
 A/P Detail Check Register

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Bank No 50							
5000317100	11/22/19	179914	ESTRELLITA, INC				
00341489 25158		00103229	K-1 Kit Accelerated Program	949.00			
0-10-626-00-2239-0730-000-3140-00			MULTILINGUAL ED EQUIPMENT	949.00	C	Computer	
00341489 25158		00103229	Shipping and Handling	27.16			
0-10-626-00-2239-0730-000-3140-00			MULTILINGUAL ED EQUIPMENT	27.16	C	Computer	
			Total Check:	976.16			
5000317101	11/22/19	200565	INYODO MARTIAL ARTS				
00341503 HOMESTAKE PEAK		00102211	Intruccion	300.00			
0-74-501-00-1900-0890-000-0000-03			HPS ACT STUDENT ACTIVITIES	300.00	C	Computer	
			Total Check:	300.00			
5000317102	11/22/19	174149	HOLLYWOOD SERVICES				
00341495 52970		00103369	LANDSCAPING TREES DAMAGED BY ELK	4,500.00			
0-43-110-00-4200-0730-000-0000-03			EVE SITE/LANDSCAPING	4,500.00	C	Computer	
			Total Check:	4,500.00			
5000317103	11/22/19	160121	MOUNTAIN TEMP SERVICE, INC.				
00341528 507449		00103366	GRANDISON, JACQUELINE E. 10/20/2019	792.32			
0-10-310-00-2625-0420-000-0000-00			BMHS CUSTODIAL PURCHASED SERVICES	792.32	C	Computer	
00341528 507449		00103366	JEFFERSON, EDWARD 10/20/2019	885.17			
0-10-501-00-2625-0420-000-0000-00			HPS CUSTODIAL PURCHASED SVCS	885.17	C	Computer	
00341528 507449		00103366	PANUCO MORENO, MANUEL 10/20/2019	198.08			
0-10-501-00-2625-0420-000-0000-00			HPS CUSTODIAL PURCHASED SVCS	198.08	C	Computer	
00341530 508189		00103366	ACOSTA ROMO, ANDREA 10/20/2019	990.40			
0-10-170-00-2625-0420-000-0000-00			EES CUSTODIAL PURCHASED SERVICES	990.40	C	Computer	
00341529 507448		00103366	ACOSTA ROMO, ANDREA 10/20/2019	990.40			
0-10-170-00-2625-0420-000-0000-00			EES CUSTODIAL PURCHASED SERVICES	990.40	C	Computer	
			Total Check:	3,856.37			
5000317104	11/22/19	243973	ARAMARK REFRESHMENT SERVICES				
00341473 6484189		00103362	ARAMARK GOLD WATER FILTER	212.48			
0-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	212.48	C	Computer	
00341473 6484189		00103362	ADMINISTRATIVE CHARGE	15.29			
0-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	15.29	C	Computer	
00341473 6484189		00103362	JUBILEE LIQUID HOT CHOC	-131.96			
0-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	-131.96	C	Computer	
00341473 6484189		00103362	VH DECAF HOUSE BLEND MED	-46.92			
0-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	-46.92	C	Computer	
00341473 6484189		00103362	ADMINISTRATIVE CHARGE	-16.53			
0-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	-16.53	C	Computer	
			Total Check:	32.36			
5000317105	11/22/19	115436	BRAUN ASSOCIATES, INC.				
00341477 9603 - ECSD		00103312	OCTOBER 1-31, 2019 9603/LAND USE PLAN	6,597.50			
0-10-630-96-2510-0310-000-0000-00			BUSINESS SVCS FACILITIES CONSULTANTS	6,597.50	C	Computer	
			Total Check:	6,597.50			
5000317106	11/22/19	294861	XTREME CLEANING INC				
00341562 1671		00103365	CLEANING OF HPS BACK TO STANDARDS	314.20			
0-10-501-00-2625-0420-000-0000-00			HPS CUSTODIAL PURCHASED SVCS	314.20	C	Computer	
			Total Check:	314.20			

Eagle County Schools
 A/P Detail Check Register

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Claim No	Invoice No	PO No	Description	Acct Amt.		
Account No / Description						
Bank No 50						
5000317107	11/22/19	160121	MOUNTAIN TEMP SERVICE, INC.			
00341525	508794	00103400	ACOSTA ROMO, ANDREA 11/03/2019	990.40		
	0-10-170-00-2625-0420-000-0000-00		EES CUSTODIAL PURCHASED SERVICES	990.40	C	Computer
00341526	508795	00103400	JEFFERSON, EDWARD 11/03/2019	965.64		
	0-10-501-00-2625-0420-000-0000-00		HPS CUSTODIAL PURCHASED SVCS	965.64	C	Computer
Total Check:				1,956.04		
5000317108	11/22/19	272574	HEARTLAND SCHOOL SOLUTIONS, INC.			
00341493	3492015	00103363	OCTOBER 2019 SCHOOL STORE TRANSACTION	962.39		
	0-10-630-00-2510-0313-000-0000-00		BUSINESS SVCS BANK FEES	962.39	C	Computer
Total Check:				962.39		
5000317109	11/22/19	4723	CENTURYLINK			
00341478	89964420		SPRING CREEK	224.68		
	0-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS	224.68	C	Computer
00341478	89964420		AVON ELEMENTARY	475.35		
	0-10-130-00-2620-0534-000-0000-00		AES WAN/LAN COMMUNICATION	475.35	C	Computer
00341478	89964420		RED SANDSTONE	45.95		
	0-10-140-00-2620-0534-000-0000-00		RSES WAN/LAN COMMUNICATION	45.95	C	Computer
Total Check:				745.98		
5000317110	11/22/19	8133	ANN MARIE SANDERS			
00341470	46	00103286	A204 CHAMBERS OFFICE RENT; DECEMBER 1	650.00		
	0-10-625-23-2231-0441-000-3130-00		SPEC ED RENT OF BUILDING	650.00	C	Computer
Total Check:				650.00		
5000317111	11/22/19	129127	COLORADO DEPARTMENT OF HUMAN SERVICES			
00341480	ECSD - HERRERA	00103360	LUZ YOUSE	35.00		
	0-10-640-33-2830-0340-000-0000-10		HR BACKGROUND INQUIRIES	35.00	C	Computer
00341481	ECSD - RUIZ	00103329	Karen Ruiz	35.00		
	0-10-640-33-2830-0340-000-0000-10		HR BACKGROUND INQUIRIES	35.00	C	Computer
Total Check:				70.00		
5000317112	11/22/19	79863	EASYPERMIT POSTAGE			
00341486	8000-9090-0601-	00103407	Postage	1,500.00		
	0-10-630-00-2890-0533-000-0000-00		BUSINESS SVCS DO POSTAGE	1,500.00	C	Computer
Total Check:				1,500.00		
5000317113	11/22/19	295442	ASPEN HOPE CENTER			
00341475	33192	00103326	ecsd la school based clinicians, per	42,180.76		
	0-22-800-00-2130-0330-000-1095-00		EAGLE COUNTY MENTAL HEALTH PURCH SVC	42,180.76	C	Computer
Total Check:				42,180.76		
5000317114	11/22/19	274356	AETNA BEHAVIORAL HEALTH, LLC			
00341466	DEC 2019 - ECSD	00103396	Capitation for Period fo Dec 2019 EC	1,155.98		
	0-10-640-34-2835-0339-000-0000-00		HR EMPLOYEE ASSISTANCE PLAN	1,155.98	C	Computer
Total Check:				1,155.98		
5000317115	11/22/19	295442	ASPEN HOPE CENTER			
00341474	33191	00103324	ECSD school Based Clinicians, per mor	17,418.61		
	0-22-800-00-2130-0330-000-1095-00		EAGLE COUNTY MENTAL HEALTH PURCH SVC	17,418.61	C	Computer
Total Check:				17,418.61		
5000317116	11/22/19	237264	BACKGROUND INFORMATION SERVICES, INC.			
00341476	128057	00103314	COLORADO DATA BASE SUBSCRIBERS-EAGLECS	260.00		

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
Bank No 50						
5000317116	11/22/19	237264	BACKGROUND INFORMATION SERVICES, INC.			
00341476	128057	00103314	COLORADO DATA BASE SUBSCRIBERS-EAGLECS	260.00		
0-10-640-33-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	260.00	C	Computer
			Total Check:	260.00		
5000317117	11/22/19	2971	ACT, INC.			
00341465	42373	00103406	1229833 05-09-19 Invoice 1230860 04-	372.00		
0-10-640-31-2830-0330-000-0000-30			HR PARA TESTING	372.00	C	Computer
			Total Check:	372.00		
5000317118	11/22/19	2476	WALKING MOUNTAINS SCIENCE CENTER			
00341559	3430	00103225	Wonders of Weather Kinder 10/29/19	525.00		
0-10-140-00-0010-0580-000-0000-01			RSES FIELD TRIPS	525.00	C	Computer
			Total Check:	525.00		
5000317119	11/22/19	210528	HERITAGE FOOD SERVICE GROUP, INC.			
00341494	0006226411-IN	00103318	GCMS REACH-IN COOLER DELFIELD KIT, RE	844.57		
0-21-240-00-3120-0430-000-0000-00			GCMS REPAIRS	844.57	C	Computer
00341494	0006226411-IN	00103318	SHIPPING AND HANDLING	36.18		
0-21-240-00-3120-0430-000-0000-00			GCMS REPAIRS	36.18	C	Computer
			Total Check:	880.75		
5000317120	11/22/19	212423	PLUMBING SYSTEMS, INC.			
00341537	65455	00103317	EVMS WATER MAINLINE - SNAKE, JET & SI	1,200.50		
0-10-710-00-2620-0430-000-0000-26			MAINT PURCHASED SVCS- PLUMBING	1,200.50	C	Computer
			Total Check:	1,200.50		
5000317121	11/22/19	3701	FIRE SPRINKLER SERVICES, INC.			
00341490	AV110519	00103325	11/05/2019 AES - FROZEN SPRINKLER HEZ	458.50		
0-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	458.50	C	Computer
			Total Check:	458.50		
5000317122	11/22/19	119636	ORIGINAL WORKS			
00341536	30665D1-IN	00103367	ORIGINAL WORKS ORDER FOR EES	1,475.20		
0-74-170-00-1900-0890-000-0000-15			EES ACT. ART PROJECT EXP	1,475.20	C	Computer
			Total Check:	1,475.20		
5000317123	11/22/19	113026	WORLD CUP SUPPLY, INC.			
00341561	317733	00103394	supplies	192.88		
0-10-310-00-1800-0610-000-0000-06			BMHS SKI ALPINE SUPPLIES	192.88	C	Computer
			Total Check:	192.88		
5000317124	11/22/19	2217	COLORADO HIGH SCHOOL ACTIVITIES ASSOC.			
00341484	BMHS - SOCCER	00103397	soccer playoff game	200.00		
0-10-310-00-1800-0890-000-0000-00			BMHS ATHLETIC GATE AND RECEIPTS	200.00	C	Computer
			Total Check:	200.00		
5000317125	11/22/19	192872	MONTROSE HIGH SCHOOL			
00341524	BMHS - SOCCER	00103389	Soccer playoff game	771.70		
0-10-310-00-1800-0890-000-0000-00			BMHS ATHLETIC GATE AND RECEIPTS	771.70	C	Computer
			Total Check:	771.70		
5000317126	11/22/19	2217	COLORADO HIGH SCHOOL ACTIVITIES ASSOC.			
00341482	BMHS - SOCCER	00103391	soccer playoff game	328.00		
0-10-310-00-1800-0890-000-0000-00			BMHS ATHLETIC GATE AND RECEIPTS	328.00	C	Computer
00341483	BMHS - SOCCER	00103395	soccer playoff game	234.56		

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					
Bank No 50					
5000317126	11/22/19	2217	COLORADO HIGH SCHOOL ACTIVITIES ASSOC.		
00341483	BMHS - SOCCER	00103395	soccer playoff game	234.56	
0-10-310-00-1800-0890-000-0000-00	BMHS ATHLETIC GATE AND RECEIPTS			234.56	C Computer
Total Check:				562.56	
5000317127	11/22/19	276650	LITTLETON HIGH SCHOOL		
00341508	BMHS - SOCCER	00103392	soccer playoff game	425.00	
0-10-310-00-1800-0890-000-0000-00	BMHS ATHLETIC GATE AND RECEIPTS			425.00	C Computer
Total Check:				425.00	
5000317128	11/22/19	287814	LEWIS PALMER HIGH SCHOOL		
00341507	BMHS - SOCCER	00103390	Soccer playoff game	588.12	
0-10-310-00-1800-0890-000-0000-00	BMHS ATHLETIC GATE AND RECEIPTS			588.12	C Computer
Total Check:				588.12	
5000317129	11/22/19	166588	GRAPHIC EDGE		
00341491	1370938	00103249	Gildan Hooded Sweatshirt, 7.75oz, Spc	186.75	
0-74-320-00-1900-0890-000-0000-52	EVHS ACT. CROSS COUNTRY EXP			186.75	C Computer
00341491	1370938	00103249	Shipping	23.80	
0-74-320-00-1900-0890-000-0000-52	EVHS ACT. CROSS COUNTRY EXP			23.80	C Computer
Total Check:				210.55	
5000317130	11/22/19	161381	APPLE COMPUTER, INC.		
00341472	ABL0756954	00103238	MAC LAPTOP FOR NEW FIELD TECH. POSITI	1,199.00	
0-10-650-54-2840-0730-000-0000-20	TECH EQUIPMENT- IT OPERATIONS			1,199.00	C Computer
Total Check:				1,199.00	
5000317131	11/22/19	229733	MACKIN LIBRARY MEDIA		
00341509	604258	00103283	Library Books	1,518.77	
0-74-160-00-1900-0890-000-0000-27	GES ACT. LIBRARY EXP			1,518.77	C Computer
Total Check:				1,518.77	
5000317132	11/22/19	3308	SCHOLASTIC		
00341541	268514	00103285	Book Fair - Fall 2019-2020	1,144.66	
0-74-160-00-1900-0890-000-0000-27	GES ACT. LIBRARY EXP			1,144.66	C Computer
Total Check:				1,144.66	
5000317133	11/22/19	229733	MACKIN LIBRARY MEDIA		
00341510	789893	00103155	Mackin Titles	3,113.80	
0-10-160-00-0080-0640-000-0000-00	GES MEDIA SUPPLIES			3,113.80	C Computer
Total Check:				3,113.80	
5000317134	11/22/19	286702	QBS, INC.		
00341539	102967	00103382	Safety Care Training for 11 staff men	44.00	
0-10-625-23-2210-0580-000-3130-06	INST COACH WKSH/CONF/TRAVEL			44.00	C Computer
Total Check:				44.00	
5000317135	11/22/19	298328	NAPA AUTO PARTS OF GYPSUM		
00341532	667412	00103373	INVOICE 667412 IDLER ARM ASSEMBLY FOF	112.89	
0-25-720-00-2740-0610-000-0000-00	TRANSPORTATION PARTS			112.89	C Computer
Total Check:				112.89	
5000317136	11/22/19	230375	MCCANDLESS TRUCK CENTER		
00341511	P105049926:01	00103345	INVOICE P105049926:01 TURBO FOR #175	2,105.99	
0-25-720-00-2740-0610-000-0000-00	TRANSPORTATION PARTS			2,105.99	C Computer
00341513	P105049692:01	00103345	INVOICE P105049692:01 CHARGE AIR COOI	855.12	

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						
Bank No 50						
5000317136	11/22/19	230375	MCCANDLESS TRUCK CENTER			
00341513	P105049692:01	00103345	INVOICE P105049692:01 CHARGE AIR COOI	855.12		
	0-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	855.12	C	Computer
00341512	P10505008:01	00103345	INVOICE P105050008:01 INJECTORS FOR †	1,154.82		
	0-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	1,154.82	C	Computer
Total Check:				4,115.93		
5000317137	11/22/19	299596	STORAGE TANK TECHNOLOGY INC			
00341543	2019-043	00103358	INVOICE 2019-043 FUEL TANK SPILL PLAN	2,581.00		
	0-25-720-00-2710-0610-000-0000-00		TRANSPORTATION OFFICE SUPPLIES	2,581.00	C	Computer
Total Check:				2,581.00		
5000317138	11/22/19	161969	EATON SALES & SERVICE			
00341487	0038273-IN	00103359	INVOICE 0038273 SURGE KIT FOR WBB FUF	1,870.14		
	0-25-720-00-2720-0626-000-0000-00		TRANSPORTATION FUEL	1,870.14	C	Computer
Total Check:				1,870.14		
5000317139	11/22/19	1676	ALSCO			
00341468	LGRA2301538	00103361	INVOICE 2301538 RAGS AND COVERALLS FC	159.50		
	0-25-720-00-2740-0425-000-0000-00		TRANSPORTATION UNIFORMS	159.50	C	Computer
00341469	LGRA2300143	00103361	INVOICE 2300143 RAGS AND MATS FOR EBF	62.82		
	0-25-720-00-2740-0425-000-0000-00		TRANSPORTATION UNIFORMS	62.82	C	Computer
Total Check:				222.32		
5000317140	11/22/19	297348	INLAND TRUCK PARTS COMPANY			
00341498	IN-463707	00103336	INVOICE 463707 AIR DRYER AND PURGE V?	359.52		
	0-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	359.52	C	Computer
00341497	IN-476043	00103336	INVOICE 476043 BUS BATTERIES FOR STOC	523.32		
	0-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	523.32	C	Computer
00341496	CM-037927	00103336	CREDIT MEMO 037927 CREDIT FOR BATTER)	-229.50		
	0-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	-229.50	C	Computer
Total Check:				653.34		
5000317141	11/22/19	296899	GYP SUM EAGLE ACE HARDWARE			
00341492	21004	00103337	INVOICE 2601/1 ELBOW FITTINGS FOR SHC	10.46		
	0-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	10.46	C	Computer
Total Check:				10.46		
5000317142	11/26/19	88072	METROPOLITAN LIFE INSURANCE COMPANY			
00341610	22-NOV-19		PAYCHECK WITHHOLDING 11/22/19	1,071.30		
	0-10-800-00-0000-7472-000-0000-15		PAYABLE-MET LIFE	1,071.30	C	Computer
Total Check:				1,071.30		
5000317143	11/26/19	292370	COLORADO DEPARTMENT OF REVENUE			
00341606	22-NOV-19		PAYCHECK WITHHOLDING 11/22/19	50.00		
	0-10-800-00-0000-7471-000-0000-63		PAYABLE-GARNISHMENTS	50.00	C	Computer
Total Check:				50.00		
5000317144	11/26/19	295507	COLORADO DEPARTMENT OF REVENUE			
00341607	22-NOV-19		PAYCHECK WITHHOLDING 11/22/19	219.29		
	0-10-800-00-0000-7471-000-0000-63		PAYABLE-GARNISHMENTS	219.29	C	Computer
Total Check:				219.29		
5000317145	11/26/19	295817	FAMILY SUPPORT REGISTRY			
00341609	22-NOV-19		PAYCHECK WITHHOLDING 11/22/19	189.23		

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
Bank No 50						
5000317145	11/26/19	295817	FAMILY SUPPORT REGISTRY			
00341609	22-NOV-19		PAYCHECK WITHHOLDING 11/22/19	189.23		
0-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	189.23	C	Computer
			Total Check:	189.23		
5000317146	11/26/19	296139	US DEPARTMENT OF EDUCATION AWG			
00341612	22-NOV-19		PAYCHECK WITHHOLDING 11/22/19	322.95		
0-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	322.95	C	Computer
			Total Check:	322.95		
5000317147	11/26/19	297070	US DEPARTMENT OF EDUCATION AWG			
00341611	22-NOV-19		PAYCHECK WITHHOLDING 11/22/19	234.43		
0-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	234.43	C	Computer
			Total Check:	234.43		
5000317148	11/26/19	299561	DEPT OF CHILD SUPPORT SERVICES LOMALINDA			
00341608	22-NOV-19		PAYCHECK WITHHOLDING 11/22/19	126.92		
0-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	126.92	C	Computer
			Total Check:	126.92		
5000317149	11/26/19	3522	HOLY CROSS ENERGY			
00341653	214514508		112 PARK STREET	23.69		
0-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	23.69	C	Computer
00341654	214516506		155 EAGLE STREET	39.15		
0-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	39.15	C	Computer
00341655	214516108		500 SECOND STREET A	150.91		
0-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	150.91	C	Computer
00341656	214501609		500 SECOND STREET B	62.51		
0-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	62.51	C	Computer
			Total Check:	276.26		
5000317150	11/26/19	3522	HOLY CROSS ENERGY			
00341659	500949301		BRUSH CREEK ELEMENTARY	2,613.56		
0-10-120-00-2620-0622-000-0000-00			BCES ELECTRICITY	2,613.56	C	Computer
			Total Check:	2,613.56		
5000317151	11/26/19	3522	HOLY CROSS ENERGY			
00341657	503665800		641 VALLEY RD ADDITION H2	736.14		
0-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	736.14	C	Computer
			Total Check:	736.14		
5000317152	11/26/19	3522	HOLY CROSS ENERGY			
00341658	213514900		EAGLE VALLEY HIGH-BASEBALL	21.00		
0-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	21.00	C	Computer
00341660	503169800		0641 VALLEY RD-FOOTBALL	1,039.37		
0-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	1,039.37	C	Computer
			Total Check:	1,060.37		
5000317153	11/26/19	3522	HOLY CROSS ENERGY			
00341665	500919001		GYP SUM CREEK MIDDLE	3,361.24		
0-10-240-00-2620-0622-000-0000-00			GCMS ELECTRICITY	3,361.24	C	Computer
00341666	213513600		GYP SUM ELEMENTARY	2,688.70		
0-10-160-00-2620-0622-000-0000-00			GES ELECTRICITY	2,688.70	C	Computer
00341663	500917801		RED HILL ELEMENTARY	3,041.43		

Eagle County Schools
 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
Bank No 50							
5000317153	11/26/19	3522	HOLY CROSS ENERGY				
00341663	500917801		RED HILL ELEMENTARY	3,041.43			
0-10-180-00-2620-0622-000-0000-00			RHES ELECTRICITY	3,041.43	C		Computer
00341661	503686000		0395 MCGREGOR DR-RCHS-WEST	744.81			
0-10-390-00-2620-0622-000-0000-00			RCHS ELECTRICITY	744.81	C		Computer
00341662	503006501		RED CANYON HIGH-EDWARDS	8,761.16			
0-10-390-00-2620-0622-000-0000-00			RCHS ELECTRICITY	8,761.16	C		Computer
00341664	500701305		0375 LINDBERGH L74	2,707.29			
0-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	2,707.29	C		Computer
			Total Check:	21,304.63			
5000317154	11/26/19	285676	BLACK HILLS ENERGY				
00341621	9076685955		641 VALLEY RD-ROOTS-EVHS	1,213.12			
0-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	1,213.12	C		Computer
00341622	6913275629		BCMS-1000 MILLER RANCH RD	751.73			
0-10-230-00-2620-0621-000-0000-00			BCMS NATURAL GAS	751.73	C		Computer
00341620	9019892077		EVES	910.19			
0-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	910.19	C		Computer
			Total Check:	2,875.04			
5000317155	11/26/19	5509	XCEL ENERGY, INC.				
00341708	5336741443		VSSA-ELECTRICTY	2,379.84			
0-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	2,379.84	C		Computer
			Total Check:	2,379.84			
5000317156	11/26/19	132551	XEROX FINANCIAL SERVICES				
00341709	1866960		8TB597219-EVMS	179.00			
0-10-210-00-0020-0442-000-0000-00			EVMS COPIER RENTAL	179.00	C		Computer
			Total Check:	179.00			
5000317157	11/26/19	289345	TX CHILD SUPPORT SDU				
00341692	114081400200606		ORLANDO TORRES	230.77			
0-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	230.77	C		Computer
			Total Check:	230.77			
5000317158	11/26/19	289353	TX CHILD SUPPORT SDU				
00341693	0013442915F6327		ORLANDO TORRES	268.15			
0-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	268.15	C		Computer
			Total Check:	268.15			
5000317159	11/26/19	4723	CENTURYLINK-ACCESS BILL				
00341624	5102XE1VS3-2019		5102XE1VS3	3,743.00			
0-10-130-00-2620-0534-000-0000-00			AES WAN/LAN COMMUNICATION	3,743.00	C		Computer
00341624	5102XE1VS3-2019		5102XE1VS3	97.31			
0-10-501-00-2620-0534-000-0000-00			HPS WAN/LAN COMMUNICATION	97.31	C		Computer
			Total Check:	3,840.31			
5000317160	11/26/19	4723	CENTURYLINK				
00341623	89964420		SPRING CREEK	15.24			
0-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	15.24	C		Computer
			Total Check:	15.24			
5000317161	11/26/19	133922	HIGH COUNTRY COPIERS				
00341634	33665		EVES	1,200.86			

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Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000317161	11/26/19	133922	HIGH COUNTRY COPIERS				
00341634	33665		EVES	1,200.86			
0-10-110-00-0010-0442-000-0000-00			EVE COPIER RENTAL	1,200.86	C	Computer	
00341635	33551		BCES	708.97			
0-10-120-00-0010-0442-000-0000-00			BCES COPIER RENTAL	708.97	C	Computer	
00341636	33659		AES	1,529.11			
0-10-130-00-0010-0442-000-0000-00			AES COPIER RENTAL	1,529.11	C	Computer	
00341631	33680		RSES	543.06			
0-10-140-00-0010-0442-000-0000-00			RSES COPIER RENTAL	543.06	C	Computer	
00341632	33672		GES	1,601.69			
0-10-160-00-0010-0442-000-0000-00			GES COPIER RENTAL	1,601.69	C	Computer	
00341633	33670		EES	1,039.37			
0-10-170-00-0010-0442-000-0000-00			EES COPIER RENTAL	1,039.37	C	Computer	
00341630	33679		RHES	1,382.13			
0-10-180-00-0010-0442-000-0000-00			RHES COPIER RENTAL	1,382.13	C	Computer	
00341625	33674		JCES	875.06			
0-10-190-00-0010-0442-000-0000-00			JCES COPIER RENTAL	875.06	C	Computer	
00341626	33667		EVMS	1,224.58			
0-10-210-00-0020-0442-000-0000-00			EVMS COPIER RENTAL	1,224.58	C	Computer	
00341627	33661		BCMS	1,355.50			
0-10-230-00-0020-0442-000-0000-00			BCMS COPIER RENTAL	1,355.50	C	Computer	
00341628	33671		GCMS	426.28			
0-10-240-00-0020-0442-000-0000-00			GCMS COPIER RENTAL	426.28	C	Computer	
00341629	33660		BMHS	1,918.59			
0-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	1,918.59	C	Computer	
			Total Check:	13,805.20			
5000317162	11/26/19	133922	HIGH COUNTRY COPIERS				
00341645	33666		EVHS	2,215.73			
0-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	2,215.73	C	Computer	
00341644	33683		VSSA	657.21			
0-10-340-00-0030-0442-000-0000-00			VSSA COPIER RENTAL	657.21	C	Computer	
00341648	33677		RCHS-WEST	404.03			
0-10-390-00-0030-0442-000-0000-00			RCHS COPIER RENTAL	404.03	C	Computer	
00341646	33678		RCHS - EAST	407.85			
0-10-390-00-0030-0442-000-0000-00			RCHS COPIER RENTAL	407.85	C	Computer	
00341652	33673		HPS	258.40			
0-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	258.40	C	Computer	
00341651	33681		SPECIAL EDUCATION-ANNEX A	332.98			
0-10-625-23-2213-0442-000-0000-00			ESS COPIER RENTAL	332.98	C	Computer	
00341650	33668		EARLY CHILDHOOD-ANNEX A	21.42			
0-10-627-00-2213-0442-000-0000-00			ECE COPIER RENTAL	21.42	C	Computer	
00341649	33664		DISTRICT OFFICE	595.26			
0-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	595.26	C	Computer	
			Total Check:	4,892.88			
5000317163	11/26/19	133922	HIGH COUNTRY COPIERS				

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
Bank No 50							
5000317163	11/26/19	133922	HIGH COUNTRY COPIERS				
00341639	33663		COMMUNICATIONS-ANNEX B	79.36			
0-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	79.36	C		Computer
Total Check:				79.36			
5000317164	11/26/19	133922	HIGH COUNTRY COPIERS				
00341647	33682		IT - SPRING CREEK	32.86			
0-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	32.86	C		Computer
00341640	33676		NUTRITIONAL SERVICES	142.24			
0-21-670-00-3110-0442-000-0000-00			NUTRITION SVCS COPIER RENTAL	142.24	C		Computer
00341641	33675		MAINTENANCE	36.00			
0-10-710-00-2610-0442-000-0000-00			MAINT COPIER RENTAL	36.00	C		Computer
00341642	33684		WEST BUS BARN - TRANSPORTATION	3.58			
0-25-720-00-2710-0442-000-0000-00			TRANSPORTATION COPIER RENTAL	3.58	C		Computer
00341643	33669		EAST BUS BARN - TRANSPORTATION	.86			
0-25-720-00-2710-0442-000-0000-00			TRANSPORTATION COPIER RENTAL	.86	C		Computer
Total Check:				215.54			
5000317165	11/26/19	192562	US FOODSERVICE, INC.				
00341704	4753668	00103023	BLANKET PO EES FOOD PURCHASES	30.78			
0-21-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	30.78	C		Computer
Total Check:				30.78			
5000317166	11/26/19	133922	HIGH COUNTRY COPIERS				
00341638	33551		BCES	488.46			
0-10-120-00-0010-0442-000-0000-00			BCES COPIER RENTAL	488.46	C		Computer
00341637	33671		GCMS	595.87			
0-10-240-00-0020-0442-000-0000-00			GCMS COPIER RENTAL	595.87	C		Computer
Total Check:				1,084.33			
5000317167	11/26/19	133922	HIGH COUNTRY COPIERS				
00341652	33673		HPS	988.95			
0-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	988.95	C		Computer
Total Check:				988.95			
5000317168	11/26/19	272680	MEADOW GOLD DAIRY				
00341685	50300124	00102996	BLANKET PO EVHS FOR MILK	105.54			
0-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	105.54	C		Computer
00341686	50300088	00102996	BLANKET PO EVHS FOR MILK	139.39			
0-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	139.39	C		Computer
00341687	50300123	00102994	BLANKET PO GCMS FOR MILK	87.55			
0-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	87.55	C		Computer
00341688	50300087	00102994	BLANKET PO GCMS FOR MILK	87.55			
0-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	87.55	C		Computer
00341689	50701120	00102993	BLANKET PO BCMS FOR MILK	52.77			
0-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	52.77	C		Computer
00341690	50701029	00102993	BLANKET PO BCMS FOR MILK	86.62			
0-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	86.62	C		Computer
00341691	50701079	00102993	BLANKET PO BCMS FOR MILK	95.69			
0-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	95.69	C		Computer
00341684	60100782	00102986	BLANKET PO RSES FOR MILK	49.70			

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000317168	11/26/19	272680	MEADOW GOLD DAIRY				
00341684	60100782	00102986	BLANKET PO RSES FOR MILK	49.70			
0-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	49.70	C		Computer
00341683	50701081	00102984	BLANKET PO AES FOR MILK	108.46			
0-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	108.46	C		Computer
00341682	50701031	00102984	BLANKET PO AES FOR MILK	82.21			
0-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	82.21	C		Computer
00341681	1181024	00102987	BLANKET PO GES FOR MILK	120.61			
0-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	120.61	C		Computer
00341667	50300089	00102987	BLANKET PO GES FOR MILK	52.41			
0-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	52.41	C		Computer
00341680	50701117	00102988	BLANKET PO EES FOR MILK	110.32			
0-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	110.32	C		Computer
00341679	50701076	00102988	BLANKET PO EES FOR MILK	133.71			
0-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	133.71	C		Computer
			Total Check:	1,312.53			
5000317169	11/26/19	100498	AUTO-CHLOR SYSTEM OF DENVER, INC.				
00341613	172708	00102959	BLANKET PO BCMS SUPPLIES PURCHASE	36.50			
0-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	36.50	C		Computer
00341614	172061	00102951	BLANKET PO AES SUPPLIE PURCHASE	36.75			
0-21-130-00-3120-0610-000-0000-00			AES SUPPLIES	36.75	C		Computer
00341619	171968	00102954	BLANKET PO EES SUPPLIES PURCHASE	132.00			
0-21-170-00-3120-0610-000-0000-00			EES SUPPLIES	132.00	C		Computer
00341618	171723	00102950	BLANKET PO BCES SUPPLIE PURCHASE	33.00			
0-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES	33.00	C		Computer
00341617	170667	00102962	BLANKET PO BMHS SUPPLIES PURCHASE	37.00			
0-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	37.00	C		Computer
00341616	172353	00102956	BLANKET PO JCES SUPPLIES PURCHASE	64.00			
0-21-190-00-3120-0610-000-0000-00			JCES SUPPLIES	64.00	C		Computer
00341615	171637	00102952	BLANKET PO RSES SUPPLIES PURCHASE	50.50			
0-21-140-00-3120-0610-000-0000-00			RSE SUPPLIES	50.50	C		Computer
			Total Check:	389.75			
5000317170	11/26/19	272680	MEADOW GOLD DAIRY				
00341678	1181026	00102989	BLANKET PO RHES FOR MILK	84.07			
0-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	84.07	C		Computer
00341677	50300086	00102989	BLANKET PO RHES FOR MILK	73.08			
0-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	73.08	C		Computer
00341676	1181036	00102983	BLANKET PO BCES FOR MILK	84.07			
0-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	84.07	C		Computer
00341675	50300090	00102983	BLANKET PO BCES FOR MILK	105.51			
0-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	105.51	C		Computer
00341674	50701027	00102995	BLANKET PO BMHS FOR MILK	104.21			
0-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	104.21	C		Computer
00341673	50701078	00102995	BLANKET PO BMHS FOR MILK	69.68			
0-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	69.68	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
Bank No 50							
5000317170	11/26/19	272680	MEADOW GOLD DAIRY				
00341672	50701080	00102990	BLANKET PO JCES FOR MILK	175.34			
0-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	175.34	C		Computer
00341671	1181032	00102982	BLANKET PO EVES FOR MILK	182.53			
0-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	182.53	C		Computer
00341670	50300091	00102982	BLANKET PO EVES FOR MILK	124.64			
0-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	124.64	C		Computer
00341669	50300092	00102992	BLANKET PO EVMS FOR MILK	87.55			
0-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	87.55	C		Computer
00341668	50300125	00102992	BLANKET PO EVMS FOR MILK	70.36			
0-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	70.36	C		Computer
			Total Check:	1,161.04			
5000317171	11/26/19	192562	US FOODSERVICE, INC.				
00341696	4674008	00103016	BLANKET PO BCES SUPPLIES PURCHASE	40.28			
0-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES	40.28	C		Computer
00341695	4753670	00103033	BLANKET PO BCMS FOOD PURCHASES	143.42			
0-21-230-00-3120-0630-000-0000-00			BCMS FOOD PURCHASES	143.42	C		Computer
00341694	4753664	00103037	BLANKET PO BMHS FOOD PURCHASES	686.89			
0-21-310-00-3120-0630-000-0000-00			BMHS FOOD PURCHASES	686.89	C		Computer
00341705	4753665	00103038	BLANKET PO BMHS SUPPLIES PURCHASES	7.14			
0-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	7.14	C		Computer
00341706	4753667	00103027	BLANKET PO JCES FOOD PURCHASES	260.99			
0-21-190-00-3120-0630-000-0000-00			JCES FOOD PURCHASES	260.99	C		Computer
00341707	4753669	00103023	BLANKET PO EES FOOD PURCHASES	86.80			
0-21-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	86.80	C		Computer
00341699	4674011	00103039	BLANKET PO EVHS FOOD PURCHASES	441.77			
0-21-320-00-3120-0630-000-0000-00			EVHS FOOD PURCHASES	441.77	C		Computer
00341703	4674009	00103040	BLANKET PO EVHS SUPPLIES PURCHASES	71.19			
0-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	71.19	C		Computer
00341702	4674004	00103015	BLANKET PO BCES FOOD PURCHASE	151.85			
0-21-120-00-3120-0630-000-0000-00			BCES FOOD PURCHASES	151.85	C		Computer
00341701	4674005	00103021	BLANKET PO GES FOOD PURCHASES	120.02			
0-21-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	120.02	C		Computer
00341700	4674006	00103035	BLANKET PO GCMS FOOD PURCHASES	29.16			
0-21-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES	29.16	C		Computer
00341698	4674010	00103040	BLANKET PO EVHS SUPPLIES PURCHASES	51.68			
0-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	51.68	C		Computer
00341697	4674007	00103036	BLANKET PO GCMS SUPPLIES PURCHASES	27.48			
0-21-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	27.48	C		Computer
			Total Check:	2,118.67			
5000317172	11/26/19	244031	KELLY CASBER				
00341738	UBER		UBER TO DINNER	18.25			
0-22-621-00-2213-0580-000-4367-00			TITLE II, TEACHER QU WKSHP/CONF/TRAV	18.25	C		Computer
00341738	UBER		UBER FROM DINNER TO HOTEL	7.16			
0-22-621-00-2213-0580-000-4367-00			TITLE II, TEACHER QU WKSHP/CONF/TRAV	7.16	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						
Bank No 50						
5000317172	11/26/19	244031	KELLY CASBER			
00341738	UBER		UBER TO DINNER	9.00		
	0-22-621-00-2213-0580-000-4367-00		TITLE II, TEACHER QU WKSHP/CONF/TRAV	9.00	C	Computer
00341739	MONROE'S		DINNER FOR 1- 11/12/2019	12.25		
	0-22-621-00-2213-0580-000-4367-00		TITLE II, TEACHER QU WKSHP/CONF/TRAV	12.25	C	Computer
00341740	2019 MILEAGE		MILEAGE THROUGH 11/15/2019	160.08		
	0-22-621-00-2213-0580-000-4367-00		TITLE II, TEACHER QU WKSHP/CONF/TRAV	160.08	C	Computer
00341737	DIA PARKING		PARKING	32.00		
	0-22-621-00-2213-0580-000-4367-00		TITLE II, TEACHER QU WKSHP/CONF/TRAV	32.00	C	Computer
00341738	UBER		UBER FROM AIRPORT TO HYATT	15.76		
	0-22-621-00-2213-0580-000-4367-00		TITLE II, TEACHER QU WKSHP/CONF/TRAV	15.76	C	Computer
			Total Check:	254.50		
5000317173	11/26/19	269069	ANNA MCELDUFF			
00341715	AMAZON		TIME TIMER	44.73		
	0-10-230-00-0020-0610-000-0000-25		BCMS 6TH MCELDUFF	44.73	C	Computer
			Total Check:	44.73		
5000317174	11/26/19	288640	SIERRA GREEN			
00341749	WALMART		BINDER, CARDSTOCK, INDEX CARDS	42.03		
	0-10-180-00-0010-0610-000-0000-11		RHES SUPPLY GREEN	42.03	C	Computer
			Total Check:	42.03		
5000317175	11/26/19	287334	JULIE RICHARDS			
00341733	BLACK AND READ		BOOKS	72.72		
	0-10-390-00-0030-0610-000-0000-00		RCHS INSTRUCTIONAL SUPPLIES	72.72	C	Computer
			Total Check:	72.72		
5000317176	11/26/19	265403	GREG ANDERSON			
00341727	VILLAGE BAGEL		BAGELS	31.50		
	0-10-390-00-0030-0610-000-0000-00		RCHS INSTRUCTIONAL SUPPLIES	31.50	C	Computer
			Total Check:	31.50		
5000317177	11/26/19	251879	CHRISTINA SCHELDE			
00341722	2019 MILEAGE		MILEAGE THROUGH 11/21/2019	235.48		
	0-10-625-23-2213-0583-000-3130-00		SPEC ED IN-DISTRICT MILEAGE	235.48	C	Computer
00341721	WALMART		DINOSAUR, CLOTH	19.96		
	0-10-625-23-1740-0730-000-3130-00		COGN NEEDS EQUIP	19.96	C	Computer
00341720	KUM & GO		BATTERY	14.98		
	0-10-625-23-1740-0730-000-3130-00		COGN NEEDS EQUIP	14.98	C	Computer
			Total Check:	270.42		
5000317178	11/26/19	268887	ROBIN MADISON			
00341744	2019 MILEAGE		MILEAGE THROUGH 10/31/2019	261.00		
	0-10-621-21-2212-0583-000-0000-00		RTI MILEAGE	261.00	C	Computer
00341746	TOKYO JOES		DINNER FOR 1- 10/07/2019	10.50		
	0-22-621-00-2210-0350-000-5010-00		EASI MTSS TRAINING	10.50	C	Computer
00341745	GAYLORD ROCKIES		LUNCH FOR 1- 10/06/2019	12.00		
	0-22-621-00-2210-0350-000-5010-00		EASI MTSS TRAINING	12.00	C	Computer
00341747	GAYLORD ROCKIES		DINNER FOR 1- 10/05/2019	5.00		
	0-22-621-00-2210-0350-000-5010-00		EASI MTSS TRAINING	5.00	C	Computer
00341748	AMAZON		STAMPED FROM THE BEGINNING	12.19		

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					
Bank No 50					
5000317178	11/26/19	268887	ROBIN MADISON		
00341748	AMAZON		STAMPED FROM THE BEGINNING	12.19	
0-22-621-00-2210-0350-000-5010-00			EASI MTSS TRAINING	12.19	C Computer
			Total Check:	300.69	
5000317179	11/26/19	111074	STEPHANIE GALLEGOS		
00341750	WALMART		SNAP RAIL, MOP HLDR	35.04	
0-10-501-00-2625-0610-000-0000-00			HPS CUSTODIAL SUPPLIES	35.04	C Computer
			Total Check:	35.04	
5000317180	11/26/19	272582	JILL RUBINSTEIN		
00341731	AMAZON		FIDGET TOYS	27.08	
0-10-622-42-2212-0580-000-0000-00			GRS CURRICULUM WKSHP/CONF/TRAVEL	27.08	C Computer
00341731	AMAZON		MINI BUBBLE WANDS	10.95	
0-10-622-42-2212-0580-000-0000-00			GRS CURRICULUM WKSHP/CONF/TRAVEL	10.95	C Computer
00341731	AMAZON		CHIME SOLO	10.99	
0-10-622-42-2212-0580-000-0000-00			GRS CURRICULUM WKSHP/CONF/TRAVEL	10.99	C Computer
00341731	AMAZON		CRAYON BUBBLES	13.00	
0-10-622-42-2212-0580-000-0000-00			GRS CURRICULUM WKSHP/CONF/TRAVEL	13.00	C Computer
00341730	LEURS TAXI		TAXI	46.84	
0-10-622-42-2212-0580-000-0000-00			GRS CURRICULUM WKSHP/CONF/TRAVEL	46.84	C Computer
			Total Check:	108.86	
5000317181	11/26/19	269816	KATHLEEN UHNAVY		
00341736	COSTCO		PIZZA	149.25	
0-74-320-00-1900-0890-000-0000-62			EVHS ACT. SPEECH EXP	149.25	C Computer
00341735	RIDLEY'S		SUGAR PACKETS, STRAWS	37.02	
0-74-320-00-1900-0890-000-0000-62			EVHS ACT. SPEECH EXP	37.02	C Computer
			Total Check:	186.27	
5000317182	11/26/19	209279	TIM BETTENHAUSEN		
00341751	HOME DEPOT		DRILL	107.75	
0-10-310-00-1800-0610-000-0000-06			BMHS SKI ALPINE SUPPLIES	107.75	C Computer
			Total Check:	107.75	
5000317183	11/26/19	299103	JOANNA FITTS		
00341732	2019 MILEAGE		MILEAGE THROUGH 11/14/2019	59.16	
0-10-501-00-2410-0583-000-0000-00			HPS IN-DISTRICT MILEAGE	59.16	C Computer
			Total Check:	59.16	
5000317184	11/26/19	292613	CASSANDRA GOSS		
00341718	2019 MILEAGE		MILEAGE THROUGH 11/21/2019	7.07	
0-10-501-00-2410-0583-000-0000-00			HPS IN-DISTRICT MILEAGE	7.07	C Computer
			Total Check:	7.07	
5000317185	11/26/19	296619	CAROLYN MOORE		
00341717	2019 MILEAGE		MILEAGE THROUGH 11/21/2019	60.32	
0-10-501-00-2410-0583-000-0000-00			HPS IN-DISTRICT MILEAGE	60.32	C Computer
			Total Check:	60.32	
5000317186	11/26/19	249238	KAREN ESPEGREN		
00341734	2019 MILEAGE		MILEAGE THROUGH 11/21/2019	305.66	
0-10-619-23-2212-0581-000-3150-51			GIFTED ED MILEAGE	305.66	C Computer
00341734	2019 MILEAGE		MILEAGE THROUGH 11/21/2019	99.76	

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
Bank No 50							
5000317186	11/26/19	249238	KAREN ESPEGREN				
00341734	2019 MILEAGE		MILEAGE THROUGH 11/21/2019	99.76			
0-10-619-23-2212-0580-000-3150-51			GIFTED ED WKSHP/CONF/TRAVEL	99.76	C		Computer
			Total Check:	405.42			
5000317187	11/26/19	296457	GAIL CANADA				
00341725	2019 MILEAGE		MILEAGE THROUGH 11/21/2019	48.14			
0-10-625-23-2161-0583-000-3130-00			OT IN-DISTRICT MILEAGE	48.14	C		Computer
			Total Check:	48.14			
5000317188	11/26/19	245178	LENA DOW				
00341741	2019 MILEAGE		MILEAGE THROUGH 11/21/2019	66.70			
0-10-625-23-1771-0583-000-3130-00			SPEECH/LANG IN-DISTRICT MILEAG	66.70	C		Computer
			Total Check:	66.70			
5000317189	11/26/19	278874	JANET WELSH				
00341728	2019 MILEAGE		MILEAGE THROUGH 11/22/2019	105.56			
0-10-624-00-2134-0583-000-0000-00			NURSING MILEAGE	105.56	C		Computer
			Total Check:	105.56			
5000317190	11/26/19	298751	MELISSA BAGLIANI				
00341742	2019 MILEAGE		MILEAGE THROUGH 11/20/2019	186.18			
0-10-625-23-1790-0583-000-3130-02			TRANSITION IN-DISTRICT MILEAGE	186.18	C		Computer
			Total Check:	186.18			
5000317191	11/26/19	237213	ANTONIA HERNANDEZ				
00341716	2019 MILEAGE		MILEAGE THROUGH 11/13/2019	41.76			
0-10-110-00-0040-0580-000-3141-00			EVES CPP WKSHP/CONF/TRAVEL	41.76	C		Computer
			Total Check:	41.76			
5000317192	11/26/19	284327	AMANDA SPANNAGEL				
00341714	2019 MILEAGE		MILEAGE THROUGH 11/22/2019	479.08			
0-10-622-22-2120-0583-000-0000-00			CAREER X IN DISTRICT MILEAGE	479.08	C		Computer
			Total Check:	479.08			
5000317193	11/26/19	152714	ELSA CARRILLO				
00341724	2019 MILEAGE		MILEAGE THROUGH 10/31/2019	39.23			
0-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	39.23	C		Computer
00341724	2019 MILEAGE		MILEAGE THROUGH 10/31/2019	39.24			
0-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	39.24	C		Computer
			Total Check:	78.47			
5000317194	11/26/19	295094	MICHELLE NIXON				
00341743	2019 MILEAGE		MILEAGE THROUGH 11/14/2019	85.84			
0-10-310-00-1800-0583-000-0000-00			BMHS ATHLETIC MILEAGE	85.84	C		Computer
			Total Check:	85.84			
5000317195	11/26/19	230774	JASON SPANNAGEL				
00341729	2019 MILEAGE		MILEAGE THROUGH 11/18/2019	36.54			
0-10-310-00-2410-0583-000-0000-00			BMHS IN-DISTRICT MILEAGE	36.54	C		Computer
			Total Check:	36.54			
5000317196	11/26/19	250961	CHELSEY GERARD				
00341719	2019 MILEAGE		MILEAGE THROUGH 11/20/2019	226.20			
0-10-630-94-2510-0580-000-0000-00			BUSINESS SVCS WKSHP/CONF/TRAVEL	226.20	C		Computer
			Total Check:	226.20			

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	
Bank No 50							
5000317197	11/26/19	299715	GRACE MEINBERG				
00341726	2019 MILEAGE		MILEAGE THROUGH 11/04/2019	174.00			
0-10-320-00-2213-0580-000-0000-00			EVHS TEACHER LEADER WRKSH/CONF/TRVL	174.00	C	Computer	
			Total Check:	174.00			
5000317198	11/26/19	299723	ALICIA JONES				
00341713	2019 MILEAGE		MILEAGE THROUGH 11/12/2019	29.00			
0-10-310-00-2410-0583-000-0000-00			BMHS IN-DISTRICT MILEAGE	29.00	C	Computer	
			Total Check:	29.00			
5000317199	11/26/19	299731	CYNTHIA HENZLER				
00341723	2019 MILEAGE		MILEAGE THROUGH 11/21/2019	100.92			
0-10-625-23-2150-0583-000-3130-00			DEAF & HARD OF HEARING MILEAGE	100.92	C	Computer	
			Total Check:	100.92			
5000317200	11/26/19	285196	AARON SIFUENTES				
00341711	2019 MILEAGE		MILEAGE THROUGH 11/22/2019	177.48			
0-10-710-00-2610-0580-000-0000-00			MAINT WKSH/CONF/TRAVEL	177.48	C	Computer	
00341710	UBER		UBER RIDE	10.26			
0-10-710-00-2610-0580-000-0000-00			MAINT WKSH/CONF/TRAVEL	10.26	C	Computer	
00341712	UBER		UBER RIDE	29.49			
0-10-710-00-2610-0580-000-0000-00			MAINT WKSH/CONF/TRAVEL	29.49	C	Computer	
00341710	UBER		UBER RIDE	9.01			
0-10-710-00-2610-0580-000-0000-00			MAINT WKSH/CONF/TRAVEL	9.01	C	Computer	
			Total Check:	226.24			
5000317201	11/27/19	1635	COLORADO MOUNTAIN COLLEGE				
00341773	0427114	00103423	FALL EVHS DUAL ENROLLMENT	74,677.94			
0-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	74,677.94	C	Computer	
00341773	0427114	00103423	FALL EVHS DUAL ENROLLMENT	107,089.67			
0-10-320-00-0050-0569-000-0000-00			EVHS DUAL ENROLLMENT/ ASCENT	107,089.67	C	Computer	
00341773	0427114	00103423	FALL EVHS DUAL ENROLLMENT	16,303.53			
0-10-340-00-0050-0569-000-0000-00			VSSA DUAL ENROLLMENT/ ASCENT	16,303.53	C	Computer	
00341773	0427114	00103423	FALL EVHS DUAL ENROLLMENT	3,484.86			
0-10-390-00-0050-0569-000-0000-00			RCHS DUAL ENROLLMENT/ ASCENT	3,484.86	C	Computer	
00341774	0517959	00103423	FALL ASCENT CHARGES FOR SETH BRETТА	906.58			
0-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	906.58	C	Computer	
00341774	0517959	00103423	FALL ASCENT CHARGES FOR SETH BRETТА	1,300.04			
0-10-320-00-0050-0569-000-0000-00			EVHS DUAL ENROLLMENT/ ASCENT	1,300.04	C	Computer	
00341774	0517959	00103423	FALL ASCENT CHARGES FOR SETH BRETТА	197.92			
0-10-340-00-0050-0569-000-0000-00			VSSA DUAL ENROLLMENT/ ASCENT	197.92	C	Computer	
00341774	0517959	00103423	FALL ASCENT CHARGES FOR SETH BRETТА	42.31			
0-10-390-00-0050-0569-000-0000-00			RCHS DUAL ENROLLMENT/ ASCENT	42.31	C	Computer	
00341776	0616574	00103423	FALL EVHS EARLY COLLEGE	15,045.55			
0-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	15,045.55	C	Computer	
00341776	0616574	00103423	FALL EVHS EARLY COLLEGE	21,575.62			
0-10-320-00-0050-0569-000-0000-00			EVHS DUAL ENROLLMENT/ ASCENT	21,575.62	C	Computer	
00341776	0616574	00103423	FALL EVHS EARLY COLLEGE	3,284.71			
0-10-340-00-0050-0569-000-0000-00			VSSA DUAL ENROLLMENT/ ASCENT	3,284.71	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					
Bank No 50					
5000317201	11/27/19	1635	COLORADO MOUNTAIN COLLEGE		
00341776	0616574	00103423	FALL EVHS EARLY COLLEGE	702.10	
	0-10-390-00-0050-0569-000-0000-00		RCHS DUAL ENROLLMENT/ ASCENT	702.10	C Computer
00341775	0427002	00103423	FALL BMHS DUAL ENROLLMENT	52,819.50	
	0-10-310-00-0050-0569-000-0000-00		BMHS DUAL ENROLLMENT/ASCENT	52,819.50	C Computer
00341775	0427002	00103423	FALL BMHS DUAL ENROLLMENT	75,744.23	
	0-10-320-00-0050-0569-000-0000-00		EVHS DUAL ENROLLMENT/ ASCENT	75,744.23	C Computer
00341775	0427002	00103423	FALL BMHS DUAL ENROLLMENT	11,531.44	
	0-10-340-00-0050-0569-000-0000-00		VSSA DUAL ENROLLMENT/ ASCENT	11,531.44	C Computer
00341775	0427002	00103423	FALL BMHS DUAL ENROLLMENT	2,464.83	
	0-10-390-00-0050-0569-000-0000-00		RCHS DUAL ENROLLMENT/ ASCENT	2,464.83	C Computer
00341779	0616575	00103423	FALL BMHS EARLY COLLEGE	10,380.50	
	0-10-310-00-0050-0569-000-0000-00		BMHS DUAL ENROLLMENT/ASCENT	10,380.50	C Computer
00341779	0616575	00103423	FALL BMHS EARLY COLLEGE	14,885.84	
	0-10-320-00-0050-0569-000-0000-00		EVHS DUAL ENROLLMENT/ ASCENT	14,885.84	C Computer
00341779	0616575	00103423	FALL BMHS EARLY COLLEGE	2,266.25	
	0-10-340-00-0050-0569-000-0000-00		VSSA DUAL ENROLLMENT/ ASCENT	2,266.25	C Computer
00341779	0616575	00103423	FALL BMHS EARLY COLLEGE	484.41	
	0-10-390-00-0050-0569-000-0000-00		RCHS DUAL ENROLLMENT/ ASCENT	484.41	C Computer
00341778	0518524	00103423	FALL VSSA DUAL ENROLLMENT	13,797.69	
	0-10-310-00-0050-0569-000-0000-00		BMHS DUAL ENROLLMENT/ASCENT	13,797.69	C Computer
00341778	0518524	00103423	FALL VSSA DUAL ENROLLMENT	19,786.16	
	0-10-320-00-0050-0569-000-0000-00		EVHS DUAL ENROLLMENT/ ASCENT	19,786.16	C Computer
00341778	0518524	00103423	FALL VSSA DUAL ENROLLMENT	3,012.28	
	0-10-340-00-0050-0569-000-0000-00		VSSA DUAL ENROLLMENT/ ASCENT	3,012.28	C Computer
00341778	0518524	00103423	FALL VSSA DUAL ENROLLMENT	643.87	
	0-10-390-00-0050-0569-000-0000-00		RCHS DUAL ENROLLMENT/ ASCENT	643.87	C Computer
00341777	RCHS DUAL	00103423	FALL RCHS DUAL ENROLLMENT	2,949.24	
	0-10-310-00-0050-0569-000-0000-00		BMHS DUAL ENROLLMENT/ASCENT	2,949.24	C Computer
00341777	RCHS DUAL	00103423	FALL RCHS DUAL ENROLLMENT	4,229.27	
	0-10-320-00-0050-0569-000-0000-00		EVHS DUAL ENROLLMENT/ ASCENT	4,229.27	C Computer
00341777	RCHS DUAL	00103423	FALL RCHS DUAL ENROLLMENT	643.87	
	0-10-340-00-0050-0569-000-0000-00		VSSA DUAL ENROLLMENT/ ASCENT	643.87	C Computer
00341777	RCHS DUAL	00103423	FALL RCHS DUAL ENROLLMENT	137.62	
	0-10-390-00-0050-0569-000-0000-00		RCHS DUAL ENROLLMENT/ ASCENT	137.62	C Computer
Total Check:				460,387.83	
5000317202	11/27/19	208728	ROCKY MOUNTAIN CUSTOM LANDSCAPES, INC.		
00341824	36074	00103417	OCTOBER 2019 AVON ELEMENTARY SCHOOL -	543.00	
	0-10-710-00-2630-0422-000-0000-00		MAINT CONTRACTED SNOW REMOVAL	543.00	C Computer
Total Check:				543.00	
5000317203	11/27/19	73164	MARTINEZ TRUCKING, INC.		
00341819	11543	00103416	VSSA & MALOIT PARK FULL SNOWPLOWS	2,700.00	
	0-10-710-00-2630-0422-000-0000-00		MAINT CONTRACTED SNOW REMOVAL	2,700.00	C Computer
00341819	11543	00103416	VSSA & MALOIT PARK PARTIAL SNOWPLOW	340.00	
	0-10-710-00-2630-0422-000-0000-00		MAINT CONTRACTED SNOW REMOVAL	340.00	C Computer

Eagle County Schools
 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
Bank No 50						
5000317203	11/27/19	73164	MARTINEZ TRUCKING, INC.			
00341819	11543	00103416	ROADWAY CINDERS	150.00		
0-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	150.00	C	Computer
Total Check:				3,190.00		
5000317204	11/27/19	208728	ROCKY MOUNTAIN CUSTOM LANDSCAPES, INC.			
00341823	36081	00103418	OCTOBER 2019 HOMESTAKE PEAK SNOW PLOW	2,587.50		
0-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	2,587.50	C	Computer
Total Check:				2,587.50		
5000317205	11/27/19	285480	WESTERN PAPER DISTRIBUTORS, INC			
00341838	3542562	00103434	MAINT. DEPT. DW CUSTODIAL SUPPLIES	4,991.78		
0-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	4,991.78	C	Computer
00341839	3547967	00103442	ITEM# MG-513006 50# SNO PLOW ICE MELT	909.44		
0-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	909.44	C	Computer
Total Check:				5,901.22		
5000317206	11/27/19	194921	FERGUSON ENTERPRISES, INC.			
00341792	1069197	00103467	PARTS AND SUPPLIES - PIPE	886.60		
0-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	886.60	C	Computer
Total Check:				886.60		
5000317207	11/27/19	242667	NORTHWEST COLORADO COUNCIL OF GOVERNMENT			
00341821	ECSD - MAINT	00103468	10/15/2019 ELEVATOR# 11-04-3085 DIST	225.00		
0-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	225.00	C	Computer
00341821	ECSD - MAINT	00103468	10/28/2019 ELEVATOR# 218478 GYPSUM EI	225.00		
0-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	225.00	C	Computer
00341821	ECSD - MAINT	00103468	9/25/2019 ELEVATOR# 220542 RED SANDS	225.00		
0-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	225.00	C	Computer
00341821	ECSD - MAINT	00103468	9/25/2019 ELEVATOR# 237884 JUNE CREEK	225.00		
0-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	225.00	C	Computer
00341821	ECSD - MAINT	00103468	10/01/2019 ELEVATOR# 240488 BATTLE M	225.00		
0-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	225.00	C	Computer
00341821	ECSD - MAINT	00103468	10/24/2019 ELEVATOR# 37713-1 EAGLE VA	225.00		
0-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	225.00	C	Computer
00341821	ECSD - MAINT	00103468	9/20/2019 ELEVATOR# 454319 HOMESTAKE	225.00		
0-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	225.00	C	Computer
00341821	ECSD - MAINT	00103468	10/28/2019 ELEVATOR# 459610 RED HILL	225.00		
0-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	225.00	C	Computer
00341821	ECSD - MAINT	00103468	10/24/2019 ELEVATOR# 460193 BRUSH CRI	225.00		
0-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	225.00	C	Computer
00341821	ECSD - MAINT	00103468	9/20/2019 ELEVATOR# 471278 HOMESTAKE	225.00		
0-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	225.00	C	Computer
00341821	ECSD - MAINT	00103468	10/28/2019 ELEVATOR# 471369 EAGLE VAI	225.00		
0-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	225.00	C	Computer
00341821	ECSD - MAINT	00103468	9/26/2019 ELEVATOR# 51589 VAIL SKI &	225.00		
0-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	225.00	C	Computer
00341821	ECSD - MAINT	00103468	7/18/2019 ELEVATOR# 630333 HOMESTAKE	225.00		
0-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	225.00	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					
Bank No 50					
5000317207	11/27/19	242667 NORTHWEST COLORADO COUNCIL OF GOVERNMENT			
00341821 ECSD - MAINT 00103468 10/28/2019 ELEVATOR# CDE60-140458 EAC			225.00		
0-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL			225.00	C	Computer
00341821 ECSD - MAINT 00103468 10/01/2019 ELEVATOR# EB8116 EDWARDS F			275.00		
0-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL			275.00	C	Computer
00341821 ECSD - MAINT 00103468 10/24/2019 ELEVATOR# EEA053 EAGLE VAI			225.00		
0-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL			225.00	C	Computer
00341821 ECSD - MAINT 00103468 10/28/2019 ELEVATOR# EEB184 EAGLE VAI			225.00		
0-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL			225.00	C	Computer
00341821 ECSD - MAINT 00103468 9/20/2019 ELEVATOR# HG97426 AVON ELEM			225.00		
0-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL			225.00	C	Computer
		Total Check:	4,100.00		
5000317208	11/27/19	168181 COLORADO DEPT OF LABOR & EMPLOYMENT			
00341770 717905 00103472 JURISDICTION# CO072918 BCES INS. INSI			40.00		
0-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL			40.00	C	Computer
00341770 717905 00103472 JURISDICTION# CO072925 BCES INS. INSI			40.00		
0-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL			40.00	C	Computer
00341770 717905 00103472 JURISDICTION# CO079813 EVHS INS. INSI			40.00		
0-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL			40.00	C	Computer
00341770 717905 00103472 JURISDICTION# CO079814 EVHS INS. INSI			40.00		
0-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL			40.00	C	Computer
00341772 717905 00103472 JURISDICTION# CO079815 EVHS INS. INSI			40.00		
0-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL			40.00	C	Computer
00341772 717905 00103472 JURISDICTION# CO080582 EVHS INS. INSI			40.00		
0-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL			40.00	C	Computer
00341772 717905 00103472 JURISDICTION# CO080583 EVHS INS. INSI			40.00		
0-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL			40.00	C	Computer
00341772 717905 00103472 JURISDICTION# CO111621 EVES INS. INSI			40.00		
0-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL			40.00	C	Computer
00341772 717905 00103472 JURISDICTION# CO111622 EVES INS. INSI			40.00		
0-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL			40.00	C	Computer
		Total Check:	400.00		
5000317209	11/27/19	3964 CHARLES D. JONES COMPANY, INC.			
00341764 17029691-00 00103476 FURNACE J- CONTROL BOARD LEN			391.20		
0-10-710-00-2620-0610-000-0000-20 MAINT SUPPLIES- HVAC			391.20	C	Computer
00341764 17029691-00 00103476 FURNACE J- 1HP MOTOR W/ECM MOD LEN			648.00		
0-10-710-00-2620-0610-000-0000-20 MAINT SUPPLIES- HVAC			648.00	C	Computer
00341764 17029691-00 00103476 SHIPPING			37.15		
0-10-710-00-2620-0610-000-0000-20 MAINT SUPPLIES- HVAC			37.15	C	Computer
		Total Check:	1,076.35		
5000317210	11/27/19	168181 COLORADO DEPT OF LABOR & EMPLOYMENT			
00341771 717966 00103477 JURISDICTION# CO072926 RSES INS. INSI			40.00		
0-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL			40.00	C	Computer

Eagle County Schools
 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
Bank No 50						
5000317210	11/27/19	168181	COLORADO DEPT OF LABOR & EMPLOYMENT			
00341769	717966	00103477	JURISDICTION# CO072927 RSES INS. INSI	40.00		
0-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	40.00	C	Computer
			Total Check:	80.00		
5000317211	11/27/19	176834	CDW GOVERNMENT, INC.			
00341756	VTN4595	00103371	STAFF ROTATION CHROME BOOKS AND BAGS	350.00		
0-43-650-03-2840-0730-000-0000-00			3A CONNECT TO LEARN- STAFF DEVICE RO	350.00	C	Computer
00341761	VTW8996	00103371	STAFF ROTATION CHROME BOOKS AND BAGS	21.32		
0-43-650-03-2840-0730-000-0000-00			3A CONNECT TO LEARN- STAFF DEVICE RO	21.32	C	Computer
00341760	VTG1585	00103377	MORE CB LICENSES FOR BCES	100.00		
0-10-120-00-0010-0610-000-0000-34			BCES SUPPLY TECHNOLOGY	100.00	C	Computer
00341759	VTN4456	00103288	STAFF CHROME BOOKS AND BAGS	170.56		
0-43-650-03-2840-0730-000-0000-00			3A CONNECT TO LEARN- STAFF DEVICE RO	170.56	C	Computer
00341758	VTG2750	00103288	STAFF CHROME BOOKS AND BAGS	234.52		
0-43-650-03-2840-0730-000-0000-00			3A CONNECT TO LEARN- STAFF DEVICE RO	234.52	C	Computer
			Total Check:	876.40		
5000317212	11/27/19	161381	APPLE COMPUTER, INC.			
00341754	ABL3480788	00103370	STAFF ROTATION LAPTOPS FOR RHES	11,790.00		
0-43-650-03-2840-0730-000-0000-00			3A CONNECT TO LEARN- STAFF DEVICE RO	11,790.00	C	Computer
00341755	ABL2633200	00103370	STAFF ROTATION LAPTOPS FOR RHES	2,398.00		
0-43-650-03-2840-0730-000-0000-00			3A CONNECT TO LEARN- STAFF DEVICE RO	2,398.00	C	Computer
			Total Check:	14,188.00		
5000317213	11/27/19	141542	FOLLETT SCHOOL SOLUTIONS, INC.			
00341793	2458522A	00103307	HTMC 2012 Matter & Energy PRNT EDT &	22.90		
0-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	22.90	C	Computer
			Total Check:	22.90		
5000317214	11/27/19	267066	NAVIANCE, INC.			
00341820	inv00108780	00103466	TRAVEL COST FOR ONSITE SERVICES	222.52		
0-10-622-37-2120-0500-000-0000-00			PROFESSIONAL DEVELOPMENT PURCH SVCS	222.52	C	Computer
			Total Check:	222.52		
5000317215	11/27/19	298832	INCLUSION CTR FOR COMMUNITY AND JUSTICE			
00341813	HPS	00103478	INCLUSION WORKSHOP FOR 6TH, 7TH AND 8	1,500.00		
0-10-501-00-0018-0610-000-0000-99			HPS CARRYOVER	1,500.00	C	Computer
			Total Check:	1,500.00		
5000317216	11/27/19	49964	SPORT SUPPLY GROUP, INC.			
00341826	2370134	00103479	GYM MAT TAPE 4X84	135.92		
0-10-501-00-1800-0730-000-0000-00			HPS ATHLETIC EQUIP	135.92	C	Computer
00341826	2370134	00103479	MONSTER BALL LOCKER	792.00		
0-10-501-00-1800-0730-000-0000-00			HPS ATHLETIC EQUIP	792.00	C	Computer
00341826	2370134	00103479	WILSON EVOLUTION BASKETBALL 28.5	599.90		
0-10-501-00-1800-0730-000-0000-00			HPS ATHLETIC EQUIP	599.90	C	Computer
00341826	2370134	00103479	WILSON EVOLUTION BASKETBALL 29.5	599.90		
0-10-501-00-1800-0730-000-0000-00			HPS ATHLETIC EQUIP	599.90	C	Computer
00341826	2370134	00103479	MARK V BASKETBALL SCOREBOOK	54.95		
0-10-501-00-1800-0730-000-0000-00			HPS ATHLETIC EQUIP	54.95	C	Computer
00341826	2370134	00103479	Freight	371.06		

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description		Amount Paid		
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000317216	11/27/19	49964	SPORT SUPPLY GROUP, INC.				
00341826	2370134	00103479	Freight		371.06		
0-10-501-00-1800-0730-000-0000-00			HPS ATHLETIC EQUIP		371.06	C	Computer
			Total Check:		2,553.73		
5000317217	11/27/19	38911	WEST MUSIC COMPANY				
00341836	SI1784342	00102886	Remo PP-WMDC-EE Drum Package		3,059.10		
0-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES		3,059.10	C	Computer
			Total Check:		3,059.10		
5000317218	11/27/19	111503	GLENWOOD MUSIC, INC.				
00341794	63973	00103305	used Armstrong 102 Flutes		1,196.00		
0-10-501-00-1200-0730-000-0000-00			HPS MUSIC EQUIPMENT		1,196.00	C	Computer
00341794	63973	00103305	Used Vito Clarinet		1,277.00		
0-10-501-00-1200-0730-000-0000-00			HPS MUSIC EQUIPMENT		1,277.00	C	Computer
			Total Check:		2,473.00		
5000317219	11/27/19	274062	UB.U, LLC				
00341831	1157	00103433	UBU Classes First Semester 3 lessons		285.00		
0-10-340-00-0030-0500-000-0000-01			VSSA CONTRACTED INSTRUCTIONAL SERVIC		285.00	C	Computer
			Total Check:		285.00		
5000317220	11/27/19	2526	EAGLE VALLEY GLASS & MIRROR				
00341790	15431	00102801	VSSA BACK DOOR WINDOW REPLACEMENT		517.90		
0-10-800-00-2850-0430-000-0000-00			RISK MGMT LOSS DEDUCTIBLE		517.90	C	Computer
			Total Check:		517.90		
5000317221	11/27/19	79839	TRANE US, INC.				
00341830	7242793	00103095	RHES - FRONT ENTRY CABINET HEATER - (682.50		
0-10-710-00-2620-0610-000-0000-20			MAINT SUPPLIES- HVAC		682.50	C	Computer
00341830	7242793	00103095	SHIPPING AND HANDLING		68.25		
0-10-710-00-2620-0610-000-0000-20			MAINT SUPPLIES- HVAC		68.25	C	Computer
00341830	7242793	00103095			6.75		
0-10-710-00-2620-0610-000-0000-20			MAINT SUPPLIES- HVAC		6.75	C	Computer
			Total Check:		757.50		
5000317222	11/27/19	119636	ORIGINAL WORKS				
00341822	30176D1-IN	00103374	ORIGINAL WORKS FOR EVES		3,179.35		
0-74-110-00-1900-0890-000-0000-55			EVE ACT. ALL SCHOOL EXP		3,179.35	C	Computer
			Total Check:		3,179.35		
5000317223	11/27/19	2726	IMPRESSIONS				
00341796	29537	00103376	SPECIAL BUY COPY PAPER		1,465.60		
0-10-110-00-0010-0610-000-0000-00			EVE INSTRUCTIONAL SUPPLIES		1,465.60	C	Computer
			Total Check:		1,465.60		
5000317224	11/27/19	274062	UB.U, LLC				
00341832	1156	00103380	WONDROUS WEDNESDAY YOGA FOR OCT.		500.00		
0-74-110-00-1900-0890-000-0000-99			EVE ACT. PTO EXP		500.00	C	Computer
			Total Check:		500.00		
5000317225	11/27/19	148245	DEEP ROCK				
00341789	18182363	102419	00103379 BOTTLED WATER AND COOLER RENTAL		118.38		
0-10-110-00-2410-0610-000-0000-00			EVE OFFICE SUPPLIES		118.38	C	Computer
			Total Check:		118.38		

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
Bank No 50							
5000317226	11/27/19	2726	IMPRESSIONS				
00341798 29277		00103430	Copy Paper	14.17			
0-10-340-00-2410-0610-000-0000-00			VSSA OFFICE SUPPLIES	14.17	C		Computer
00341799 29494		00103431	Impressions 20lb special buy copy pap	219.94			
0-10-340-00-0030-0610-000-0000-00			VSSA INSTRUCTIONAL SUPPLIES	219.94	C		Computer
			Total Check:	234.11			
5000317227	11/27/19	242764	THE COLLEGE BOARD				
00341828 EA88770623		00103432	College Board Membership Fee 2019-2020	400.00			
0-10-340-00-2410-0810-000-0000-00			VSSA ADMIN DUES AND FEES	400.00	C		Computer
			Total Check:	400.00			
5000317228	11/27/19	151076	SOS OUTREACH				
00341825 FALL20196-4		00103315	8th Grade Rock Climbing - Adventure	1,275.00			
0-10-501-00-0018-0610-000-0000-55			HPS 8TH FIELD TRIPS	1,275.00	C		Computer
			Total Check:	1,275.00			
5000317229	11/27/19	229733	MACKIN LIBRARY MEDIA				
00341817 590109		00103473	BOOKS FOR LIBRARY VARIOUS TITLES	1,618.57			
0-74-501-00-1900-0890-000-0000-13			HPS ACT. LIBRARY EXP	1,618.57	C		Computer
00341818 586832		00103473	BOOKS FOR LIBRARY VARIOUS TITLES	1,563.41			
0-74-501-00-1900-0890-000-0000-13			HPS ACT. LIBRARY EXP	1,563.41	C		Computer
			Total Check:	3,181.98			
5000317230	11/27/19	6777	UNITED PARCEL SERVICE, INC.				
00341833 0000806158469		00103482	WEEKLY SERVICE CHARGES 10/26, 11/02,	116.00			
0-10-630-00-2890-0533-000-0000-00			BUSINESS SVCS DO POSTAGE	116.00	C		Computer
			Total Check:	116.00			
5000317231	11/27/19	242764	THE COLLEGE BOARD				
00341829 EA1263325		00103456	CHINESE TEACHER 2019-20 VISA FEE	500.00			
0-22-310-00-0600-0320-000-1012-00			BMHS CHINESE LANG PROGRAM CONTRACT S	500.00	C		Computer
00341829 EA1263325		00103456	CHINESE TEACHER 2019-20 ADMIN FEE	50.00			
0-22-310-00-0600-0320-000-1012-00			BMHS CHINESE LANG PROGRAM CONTRACT S	50.00	C		Computer
00341829 EA1263325		00103456	CHINESE TEACHER 2019-20 HEALTH INSURANCE	2,151.00			
0-22-310-00-0600-0320-000-1012-00			BMHS CHINESE LANG PROGRAM CONTRACT S	2,151.00	C		Computer
			Total Check:	2,701.00			
5000317232	11/27/19	265489	STARTING HEARTS				
00341827 ECSD - HEADSTAR 00103422			First Aid, CPR , Defib training from	400.00			
0-10-627-00-2238-0810-000-3141-01			DIR OF PRESCHOOL DUES AND FEES	400.00	C		Computer
			Total Check:	400.00			
5000317233	11/27/19	72648	JOSTENS, INC.				
00341815 23306932		00103446	supplies graduation	162.00			
0-10-310-00-2120-0610-000-0000-20			BMHS GRADUATION EXPENSES	162.00	C		Computer
00341816 728734		00103446	supplies graduation	240.00			
0-10-310-00-2120-0610-000-0000-20			BMHS GRADUATION EXPENSES	240.00	C		Computer
			Total Check:	402.00			
5000317234	11/27/19	3178	VAIL CORPORATION				
00341834 MA000014937		00103445	prom	500.00			
0-74-310-00-1900-0890-000-0000-36			BMHS ACT. STUCO EXP	500.00	C		Computer
			Total Check:	500.00			

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					
Bank No 50					
5000317235	11/27/19	299669 VISTA PEAK			
00341835	BMHS WRESTLING	00103429 Wrestling tournament	250.00		
0-10-310-00-1800-0810-000-0000-00		BMHS ATHLETIC DUES AND FEES	250.00	C	Computer
Total Check:			250.00		
5000317236	11/27/19	295540 EKAHI GRILL TO GO			
00341791	ECSD	00103126 Holiday Toffee - Employee gift - Blar	3,228.50		
0-10-610-00-2321-0610-000-0000-30		SUPT PROJECTS	3,228.50	C	Computer
Total Check:			3,228.50		
5000317237	11/27/19	263320 GO PLAY, INC.			
00341795	SRPSH2	00102114 GCMS; SUPERIOR SHELTER; INSTALLATION;	11,029.00		
0-43-240-00-4606-0430-000-0000-00		GCMS Playground	11,029.00	C	Computer
00341795	SRPSH2	00102114 BCMS; SUPERIOR SHELTER; INSTALLATION;	11,029.00		
0-43-230-00-4606-0430-000-0000-00		BCMS Playground	11,029.00	C	Computer
00341795	SRPSH2	00102114 JCES; SUPERIOR SHELTER; INSTALLATION;	7,822.00		
0-43-190-00-4606-0430-000-0000-00		JCES PLAYGROUND	7,822.00	C	Computer
Total Check:			29,880.00		
5000317238	11/27/19	50334 COLORADO/WEST EQUIPMENT, INC.			
00341780	018672-IN	00103338 INVOICE 0183672 WINDSHIELD ARM AND WJ	218.85		
0-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	218.85	C	Computer
00341781	0183730-IN	00103338 INVOICE 0183730 EXHAUST SUPPORT CABLE	44.99		
0-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	44.99	C	Computer
00341782	018753-IN	00103338 INVOICE 0183753 STOP, BACK UP AND AU	176.10		
0-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	176.10	C	Computer
00341783	0183776-IN	00103338 INVOICE 0183776 BLOCK HEATERS FOR STC	167.67		
0-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	167.67	C	Computer
00341784	0183900-IN	00103338 INVOICE 0183900 CHAIN PIVOT KITS FOR	242.97		
0-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	242.97	C	Computer
00341785	0183899-IN	00103338 INVOICE 0183899 BATTERY DISCONNECT SV	157.05		
0-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	157.05	C	Computer
00341786	0183857-IN	00103338 INVOICE 0183857 DIRECTIONAL LIGHT FOR	47.46		
0-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	47.46	C	Computer
00341787	0183912-IN	00103338 INVOICE 0183912 WINDSHIELD FOR STOCK	142.93		
0-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	142.93	C	Computer
Total Check:			1,198.02		
5000317239	11/27/19	299448 CINTAS CORPORATION NO. 2			
00341765	4034921931	00103356 INVOICE 4034921931 MECHANIC UNIFORMS	74.02		
0-25-720-00-2740-0425-000-0000-00		TRANSPORTATION UNIFORMS	74.02	C	Computer
Total Check:			74.02		
5000317240	11/27/19	1422 COLLETT ENTERPRISES, INC.			
00341766	157673	00103335 INVOICE 157673 FUEL FOR WBB 11/8/2019	3,585.64		
0-25-720-00-2720-0626-000-0000-00		TRANSPORTATION FUEL	3,585.64	C	Computer
00341767	157522	00103335 INVOICE 157522 ANTIFREEZE FOR WBB	586.50		
0-25-720-00-2720-0626-000-0000-00		TRANSPORTATION FUEL	586.50	C	Computer
00341768	157713	00103335 INVOICE 157713 FUEL FOR WBB 11/13/2019	3,509.46		
0-25-720-00-2720-0626-000-0000-00		TRANSPORTATION FUEL	3,509.46	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					
Bank No 50					
5000317240	11/27/19	1422 COLLETT ENTERPRISES, INC.			
		Total Check:	7,681.60		
5000317241	11/27/19	188204 A&E TIRE, INC.			
00341752	616209-00	00103343 INVOICE 616209-00 TIRES FOR STOCK	8,500.02		
0-25-720-00-2740-0610-000-0000-10		TRANSPORTATION TIRES	8,500.02	C	Computer
00341753	615305-00	00103343 INVOICE 615305-00 TIRE DISPOSAL	338.00		
0-25-720-00-2740-0610-000-0000-10		TRANSPORTATION TIRES	338.00	C	Computer
		Total Check:	8,838.02		
5000317242	11/27/19	2152 COMMERCIAL SPECIALISTS, INC.			
00341788	7981	00103122 UNIVERSAL DIGITAL ALARM COMMUNICTATOF	920.03		
0-10-710-00-2620-0610-000-0000-10		SUPPLIES - ELECTRICAL	920.03	C	Computer
		Total Check:	920.03		
5000317243	11/27/19	290971 JOHNSON CONTROLS INC			
00341814	1-90446292818	00101998 METASYS PLANNED SERVICE AGREEMENT 10,	10,929.00		
0-43-800-00-4600-0430-000-0000-30		JOHNSON CONTROLS	10,929.00	C	Computer
		Total Check:	10,929.00		
5000317244	11/27/19	176834 CDW GOVERNMENT, INC.			
00341763	VSV3891	00103371 STAFF ROTATION CHROME BOOKS AND BAGS	233.66		
0-43-650-03-2840-0730-000-0000-00		3A CONNECT TO LEARN- STAFF DEVICE RO	233.66	C	Computer
00341762	VSC7747	00103288 STAFF CHROME BOOKS AND BAGS	250.00		
0-43-650-03-2840-0730-000-0000-00		3A CONNECT TO LEARN- STAFF DEVICE RO	250.00	C	Computer
00341757	VRS8521	00103288 STAFF CHROME BOOKS AND BAGS	5,567.11		
0-43-650-03-2840-0730-000-0000-00		3A CONNECT TO LEARN- STAFF DEVICE RO	5,567.11	C	Computer
		Total Check:	6,050.77		
5000317245	11/27/19	2726 IMPRESSIONS			
00341800	29127	00103266 NAP I Laminating Roll Film -00002	93.63		
0-10-501-00-2410-0610-000-0000-00		HPS OFFICE SUPPLIES	93.63	C	Computer
00341801	29127.1	00103266 NAP I Thermal Laminating Roll Film-00	478.98		
0-10-501-00-2410-0610-000-0000-00		HPS OFFICE SUPPLIES	478.98	C	Computer
00341802	29132	00103266 Papermate Ink Joy Pen - 0.7mm Pen Poi	28.77		
0-10-501-00-2410-0610-000-0000-00		HPS OFFICE SUPPLIES	28.77	C	Computer
00341802	29132	00103266 Advantus Vertical Resealable Badge Hc	30.56		
0-10-501-00-2410-0610-000-0000-00		HPS OFFICE SUPPLIES	30.56	C	Computer
00341802	29132	00103266 Business Source File Storage	6.52		
0-10-501-00-2410-0610-000-0000-00		HPS OFFICE SUPPLIES	6.52	C	Computer
00341803	29132.1	00103266 Durable Vario Desktop Reference Displ	99.95		
0-10-501-00-2410-0610-000-0000-00		HPS OFFICE SUPPLIES	99.95	C	Computer
00341804	29254	00103266 GBC Ultima 35 EZload Roll Film Lamin	185.72		
0-10-501-00-2410-0610-000-0000-00		HPS OFFICE SUPPLIES	185.72	C	Computer
00341805	29254.1	00103266 GBC Ultima 35 EZload Roll Film Lamin	185.72		
0-10-501-00-2410-0610-000-0000-00		HPS OFFICE SUPPLIES	185.72	C	Computer
00341806	29282	00103266 2000 Plus PTR 40 Stamp	21.45		
0-10-501-00-2410-0610-000-0000-00		HPS OFFICE SUPPLIES	21.45	C	Computer
00341807	29375	00103266 GBC NAP I Thermal Laminating Roll Fil	319.32		
0-10-501-00-2410-0610-000-0000-00		HPS OFFICE SUPPLIES	319.32	C	Computer
00341808	29375.1	00103266 GBC NAP I Thermal Laminating Roll Fil	319.32		

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					
Bank No 50					
5000317245	11/27/19	2726	IMPRESSIONS		
00341808	29375.1	00103266	GBC NAP I Thermal Laminating Roll Fil	319.32	
	0-10-501-00-2410-0610-000-0000-00		HPS OFFICE SUPPLIES	319.32	C Computer
00341809	5452CM	00103266	CRTDG, REMAN, CC364A, BLK, 10K - defe	-88.10	
	0-10-501-00-2410-0610-000-0000-00		HPS OFFICE SUPPLIES	-88.10	C Computer
00341810	5541CM	00103266	GBC NAP I Laminating Roll Film	-172.02	
	0-10-501-00-2410-0610-000-0000-00		HPS OFFICE SUPPLIES	-172.02	C Computer
00341811	5841CM	00103266	GBC NAP I Thermal Laminating Roll	-319.32	
	0-10-501-00-2410-0610-000-0000-00		HPS OFFICE SUPPLIES	-319.32	C Computer
00341797	5842CM	00103266	GBC NAP I Thermal Laminating Roll	-159.66	
	0-10-501-00-2410-0610-000-0000-00		HPS OFFICE SUPPLIES	-159.66	C Computer
		Total Check:		1,030.84	
		Total Bank:		1,849,388.21	
Bank No 72					
7200100103	11/14/19	287580	HASELDEN CONSTRUCTION		
00341015	RCHS PAY APP 15		RCHS PAY APP 15	13,814.04	
	0-41-390-01-4500-0300-000-0000-00		RCHS DESIGN/ BUILD PROJECTS- DESIGN	13,814.04	M Manual
		Total Check:		13,814.04	
7200100104	11/14/19	287580	HASELDEN CONSTRUCTION		
00341018	RCHS PAY APP 14		RCHS PAY APP 14	10,443.97	
	0-41-390-01-4500-0300-000-0000-00		RCHS DESIGN/ BUILD PROJECTS- DESIGN	10,443.97	M Manual
		Total Check:		10,443.97	
7200100105	11/14/19	287580	HASELDEN CONSTRUCTION		
00341017	RSES PAY APP 16		RSES PAY APP 16	257,367.09	
	0-41-140-02-4500-0300-000-0000-00		RSES CM/GC PROJECTS- CONSTRUCTION	257,367.09	M Manual
		Total Check:		257,367.09	
7200100106	11/14/19	287580	HASELDEN CONSTRUCTION		
00341016	RSES PAY APP 17		RSES PAY APP 17	58,939.23	
	0-41-140-02-4500-0300-000-0000-00		RSES CM/GC PROJECTS- CONSTRUCTION	58,939.23	M Manual
		Total Check:		58,939.23	
		Total Bank:		340,564.33	
		Total Computer Checks (Including Voids)		1,849,388.21	
		Total Manual Checks (Including Voids)		340,564.33	
		Total ACH Checks (Including Voids)		.00	
		Total Other Checks (Including Voids)		.00	
		Total Electronic Checks (Including Voids)		.00	
		Total Computer Voids		-121,168.69	
		Total Manual Voids		.00	
		Total ACH Voids		.00	
		Total Other Voids		.00	
		Total Electronic Voids		.00	
		Grand Total:		2,189,952.54	
		Number of Checks:		664	