

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						
5000315815	10/03/19	298727	SARAH STEARNS			
00338993	2019 MILEAGE		MILEAGE THROUGH 8/9/19	-353.80		
0-10-621-21-0010-0500-000-3206-00			READ ACT PURCH SVCS	-353.80	CV	Computer Void
			Total Check:	-353.80		
5000316041	10/02/19	287180	DLR GROUP INC.			
00339371	0166400	00102678	VSSA	14,543.80		
0-41-340-04-4500-0330-000-0000-00			VSSA ARCHITECTURAL/ENGINEERING	14,543.80	C	Computer
			Total Check:	14,543.80		
5000316042	10/02/19	284114	OFFICE SCAPES			
00339372	382513	00102677	GES FURNITURE	16,034.04		
0-41-240-14-4500-0300-000-0000-00			GCMS FURNITURE, FIXTURES AND EQUIPME	16,034.04	C	Computer
			Total Check:	16,034.04		
5000316043	10/02/19	297771	PEREIDA CONCRETE			
00339373	30	00102679	948 CHAMBERS DUMPSTER PAD REPLACEMENT	10,987.50		
0-43-800-00-4200-0700-000-0000-00			CONCRETE REPARIS	10,987.50	C	Computer
			Total Check:	10,987.50		
5000316044	10/03/19	272680	MEADOW GOLD DAIRY			
00339422	50700275	00101635	BLANKET PO RSES FOR MILK	222.09		
0-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	222.09	C	Computer
00339423	1156763	00101638	BLANKET PO RHES FOR MILK	116.63		
0-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	116.63	C	Computer
00339424	1159441	00101638	BLANKET PO RHES FOR MILK	81.63		
0-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	81.63	C	Computer
00339425	1160322	00101638	BLANKET PO RHES FOR MILK	89.57		
0-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	89.57	C	Computer
00339426	60100099	00101638	BLANKET PO RHES FOR MILK	81.63		
0-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	81.63	C	Computer
00339427	1159443	00101644	BLANKET PO GCMS FOR MILK	87.05		
0-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	87.05	C	Computer
00339428	1160323	00101644	BLANKET PO GCMS FOR MILK	113.48		
0-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	113.48	C	Computer
00339429	50700250	00101634	BLANKET PO AES FOR MILK	63.72		
0-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	63.72	C	Computer
00339430	50700187	00101634	BLANKET PO AES FOR MILK	146.34		
0-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	146.34	C	Computer
00339431	50700310	00101634	BLANKET PO AES FOR MILK	65.70		
0-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	65.70	C	Computer
00339432	1162063	00101633	BLANKET PO BCES FOR MILK	85.60		
0-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHASES	85.60	C	Computer
00339433	1160327	00101633	BLANKET PO BCES FOR MILK	82.62		
0-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHASES	82.62	C	Computer
00339434	1159451	00101633	BLANKET PO BCES FOR MILK	93.92		
0-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHASES	93.92	C	Computer
			Total Check:	1,329.98		
5000316045	10/03/19	192562	US FOODSERVICE, INC.			
00339471	3691015	00101692	BLANKET PO RSES FOOD PURCHASES	55.49		

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5000316045	10/03/19	192562	US FOODSERVICE, INC.		
00339471	3691015	00101692	BLANKET PO RSES FOOD PURCHASES	55.49	
	0-21-140-00-3120-0630-000-0000-00		RSE FOOD PURCHASES	55.49	C Computer
00339472	3691014	00101693	BLANKET PO RSES SUPPLY PURCHASES	168.18	
	0-21-140-00-3120-0610-000-0000-00		RSE SUPPLIES	168.18	C Computer
00339469	3603246	00101689	BLANKET PO BCES SUPPLY PURCHASES	86.64	
	0-21-120-00-3120-0610-000-0000-00		BCES SUPPLIES	86.64	C Computer
00339468	3603245	00101688	BLANKET PO BCES FOOD PURCHASES	1,761.28	
	0-21-120-00-3120-0630-000-0000-00		BCES FOOD PURCHASES	1,761.28	C Computer
00339467	3603247	00101688	BLANKET PO BCES FOOD PURCHASES	78.16	
	0-21-120-00-3120-0630-000-0000-00		BCES FOOD PURCHASES	78.16	C Computer
00339466	3412622	00101701	BLANKET PO JCES SUPPLY PURCHASES	33.41	
	0-21-190-00-3120-0610-000-0000-00		JCES SUPPLIES	33.41	C Computer
00339465	3412621	00101700	BLANKET PO JCES FOOD PURCHASES	2,032.71	
	0-21-190-00-3120-0630-000-0000-00		JCES FOOD PURCHASES	2,032.71	C Computer
00339473	3422538	00101692	BLANKET PO RSES FOOD PURCHASES	932.25	
	0-21-140-00-3120-0630-000-0000-00		RSE FOOD PURCHASES	932.25	C Computer
00339470	3691013	00101692	BLANKET PO RSES FOOD PURCHASES	1,983.49	
	0-21-140-00-3120-0630-000-0000-00		RSE FOOD PURCHASES	1,983.49	C Computer
			Total Check:	7,131.61	
5000316046	10/03/19	272680	MEADOW GOLD DAIRY		
00339435	1160326	00101641	BLANKET PO EVMS FOR MILK	86.56	
	0-21-210-00-3120-0631-000-0000-00		EVMS MILK PURCHASES	86.56	C Computer
00339436	1159449	00101641	BLANKET PO EVMS FOR MILK	87.68	
	0-21-210-00-3120-0631-000-0000-00		EVMS MILK PURCHASES	87.68	C Computer
00339437	1159445	00101646	BLANKET PO EVHS FOR MILK	166.42	
	0-21-320-00-3120-0631-000-0000-00		EVHS MILK PURCHASES	166.42	C Computer
00339438	60100191	00101646	BLANKET PO EVHS FOR MILK	70.27	
	0-21-320-00-3120-0631-000-0000-00		EVHS MILK PURCHASES	70.27	C Computer
00339439	50700194	00101640	BLANKET PO HPS FOR MILK	115.47	
	0-21-501-00-3120-0631-000-0000-00		HPS MILK PURCHASES	115.47	C Computer
00339440	50700253	00101640	BLANKET PO HPS FOR MILK	96.57	
	0-21-501-00-3120-0631-000-0000-00		HPS MILK PURCHASES	96.57	C Computer
00339441	50700183	00101645	BLANKET PO BMHS FOR MILK	69.64	
	0-21-310-00-3120-0631-000-0000-00		BMHS MILK PURCHASES	69.64	C Computer
00339442	50700246	00101645	BLANKET PO BMHS FOR MILK	105.09	
	0-21-310-00-3120-0631-000-0000-00		BMHS MILK PURCHASES	105.09	C Computer
00339443	1160321	00101636	BLANKET PO GES FOR MILK	97.56	
	0-21-160-00-3120-0631-000-0000-00		GES MILK PURCHASES	97.56	C Computer
00339444	1159439	00101636	BLANKET PO GES FOR MILK	113.58	
	0-21-160-00-3120-0631-000-0000-00		GES MILK PURCHASES	113.58	C Computer
00339445	50700244	00101637	BLANKET PO EES FOR MILK	99.54	
	0-21-170-00-3120-0631-000-0000-00		EES MILK PURCHASES	99.54	C Computer
00339446	50700302	00101637	BLANKET PO EES FOR MILK	22.01	
	0-21-170-00-3120-0631-000-0000-00		EES MILK PURCHASES	22.01	C Computer

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Bank No 50							
5000316046	10/03/19	272680	MEADOW GOLD DAIRY				
			Total Check:	1,130.39			
5000316047	10/03/19	100498	AUTO-CHLOR SYSTEM OF DENVER, INC.				
00339387	160774	00101663	BLANKET PO BCES SUPPLY PURCHASES	150.25			
0-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES	150.25	C		Computer
00339385	162467	00101665	BLANKET PO RSES SUPPLY PURCHASES	20.75			
0-21-140-00-3120-0610-000-0000-00			RSE SUPPLIES	20.75	C		Computer
00339384	161120	00101671	BLANKET PO EVMS SUPPLY PURCHASES	122.25			
0-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	122.25	C		Computer
00339386	160944	00101662	BLANKET PO EVE SUPPLY PURCHASES	21.25			
0-21-110-00-3120-0610-000-0000-00			EVE SUPPLIES	21.25	C		Computer
00339383	160888	00101670	BLANKET PO HPS SUPPLY PURCHASES	129.25			
0-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	129.25	C		Computer
00339388	161026	00101674	BLANKET PO BMHS SUPPLY PURCHASES	170.62			
0-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	170.62	C		Computer
			Total Check:	614.37			
5000316048	10/03/19	272680	MEADOW GOLD DAIRY				
00339447	50700249	00101639	BLANKET PO JCES FOR MILK	185.96			
0-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	185.96	C		Computer
00339448	50700186	00101639	BLANKET PO JCES FOR MILK	216.41			
0-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	216.41	C		Computer
00339449	1159447	00101630	Blanket PO EVES for milk	80.64			
0-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	80.64	C		Computer
00339450	1160325	00101630	Blanket PO EVES for milk	106.62			
0-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	106.62	C		Computer
			Total Check:	589.63			
5000316049	10/03/19	2712	DENVER CUTLERY, INC.				
00339399	64-5-009606	00101654	BLANKET PO RHES FOR KNIFES	23.00			
0-21-180-00-3120-0610-000-0000-00			RHES SUPPLIES	23.00	C		Computer
			Total Check:	23.00			
5000316050	10/03/19	298980	PEYTON BOURKE				
00339456	EAGLE VALLEY HS	00102655	Reimbursement for Homecoming Cookies	54.88			
0-74-320-00-1900-0890-000-0000-43			EVHS ACT. STUCO EXP	54.88	C		Computer
			Total Check:	54.88			
5000316051	10/03/19	190454	THE OLD GYPSUM PRINTER				
00339461	10265	00102647	2019 Fall Athletic Program (28 pgs) -	304.50			
0-74-320-00-1900-0890-000-0000-82			EVHS ACT. BOOSTER CLUB EXP	304.50	C		Computer
			Total Check:	304.50			
5000316052	10/03/19	240249	KARL SCHICKEL				
00339420	1044	00102641	Reimbursement for broken house window	261.90			
0-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	261.90	C		Computer
			Total Check:	261.90			
5000316053	10/03/19	189995	AWARDS USA, INC.				
00339389	15991	00102630	Price correction from PO 102438 - Sar	102.00			
0-74-320-00-1900-0890-000-0000-62			EVHS ACT. SPEECH EXP	102.00	C		Computer
			Total Check:	102.00			

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Account No / Description					
Bank No 50					
5000316054	10/03/19	282049	STONELEAF POTTERY		
00339459	166375	00102629	B Mix w/Grog Cone 5 - Laguna Cone 5/6	205.00	
0-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	205.00	C Computer
00339459	166375	00102629	Robin's Egg Dry - Laguna Cone 5 Dry	33.45	
0-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	33.45	C Computer
00339459	166375	00102629	Chun Red Dry - Laguna Cone 5 Dry	23.35	
0-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	23.35	C Computer
00339459	166375	00102629	Carnation Pink Dry - Laguna Cone 5 Dry	34.05	
0-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	34.05	C Computer
00339459	166375	00102629	Iron Lustre Gallon - Amaco	49.60	
0-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	49.60	C Computer
00339459	166375	00102629	Clear Bright Dry - Laguna Cone 5 Dry	29.15	
0-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	29.15	C Computer
00339459	166375	00102629	Ancient Jasper Gallon - Amaco	49.60	
0-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	49.60	C Computer
00339459	166375	00102629	Amethyst Matte Pint - Laguna Cone 5	5.56	
0-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	5.56	C Computer
00339459	166375	00102629	Agate Pint - Laguna Cone 5	6.20	
0-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	6.20	C Computer
00339459	166375	00102629	8 Wooden Modeling Tool - Kemper	7.50	
0-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	7.50	C Computer
00339459	166375	00102629	Mini Ribbon Tool Set - Kemper	14.39	
0-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	14.39	C Computer
00339459	166375	00102629	Steel Scraper - Kemper	6.70	
0-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	6.70	C Computer
00339459	166375	00102629	Aluminum Scraper - Kemper	7.90	
0-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	7.90	C Computer
00339459	166375	00102629	Loop Tool - Kemper	7.28	
0-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	7.28	C Computer
00339459	166375	00102629	Hake, 2 1/2" from Royal Brush	2.72	
0-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	2.72	C Computer
00339459	166375	00102629	Hake, 3" from Royal Brush	3.20	
0-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	3.20	C Computer
00339459	166375	00102629	Pot Lifter, 5" - Kemper	8.95	
0-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	8.95	C Computer
			Total Check:	494.60	
5000316055	10/03/19	190454	THE OLD GYPSUM PRINTER		
00339460	10244	00102628	Envelopes - #10 White Wove, Black, Si	165.00	
0-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	165.00	C Computer
			Total Check:	165.00	
5000316056	10/03/19	118524	PURCHASE POWER		
00339457	8000-9000-0580-	00102624	Meter refill on SN-0888596	500.00	
0-10-320-00-2410-0533-000-0000-00			EVHS POSTAGE	500.00	C Computer
			Total Check:	500.00	
5000316057	10/03/19	85405	MESA COUNTY SCHOOL DISTRICT 51		

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Bank No 50						
5000316057	10/03/19	85405	MESA COUNTY SCHOOL DISTRICT 51			
00339451	EAGLE VALLEY HS	00102622	Western Slope NSDA Account	4,545.25		
	0-74-320-00-1900-0890-000-0000-86		EVHS ACT. NSDA WESTERN SLOPE EXP	4,545.25	C	Computer
Total Check:				4,545.25		
5000316058	10/03/19	190454	THE OLD GYPSUM PRINTER			
00339462	10243	00102620	Business Cards (Z. Williams) - 100# I	66.15		
	0-10-320-00-2410-0610-000-0000-00		EVHS OFFICE SUPPLIES	66.15	C	Computer
Total Check:				66.15		
5000316059	10/03/19	3064	JB T-SHIRTS			
00339415	2285	00102619	Augusta Sportswear - Ladies Junior Fi	76.00		
	0-74-320-00-1900-0890-000-0000-25		EVHS ACT. DANCE TEAM EXP	76.00	C	Computer
00339414	2301	00102618	Port Authority - Dry Zone Ottoman Pol	150.00		
	0-74-320-00-1900-0890-000-0000-26		EVHS ACT. FOOTBALL CLUB EXP	150.00	C	Computer
00339418	2301	00102618	Port Authority - Dry Zone Ottoman Pol	34.00		
	0-74-320-00-1900-0890-000-0000-26		EVHS ACT. FOOTBALL CLUB EXP	34.00	C	Computer
00339416	2301	00102618	Port Authority - Dry Zone Ottoman Pol	34.00		
	0-74-320-00-1900-0890-000-0000-26		EVHS ACT. FOOTBALL CLUB EXP	34.00	C	Computer
Total Check:				294.00		
5000316060	10/03/19	278661	TIMBERLINE EVENTS, LLC			
00339463	1577	00102616	MyLaps Disposable Chip timing for up	578.72		
	0-10-320-00-1800-0330-000-0000-00		EVHS ATHLETIC OFFICIALS	578.72	C	Computer
00339463	1577	00102616	MyLaps Disposable Chip timing for up	16.28		
	0-74-320-00-1900-0890-000-0000-52		EVHS ACT. CROSS COUNTRY EXP	16.28	C	Computer
00339463	1577	00102616	MyLaps Disposable Chip timing for up	1,627.89		
	0-10-320-00-1800-0330-000-0000-00		EVHS ATHLETIC OFFICIALS	1,627.89	C	Computer
00339463	1577	00102616	MyLaps Disposable Chip timing for up	45.81		
	0-74-320-00-1900-0890-000-0000-52		EVHS ACT. CROSS COUNTRY EXP	45.81	C	Computer
00339463	1577	00102616	10 Gross Box Safety Pins (1,440 pins)	58.36		
	0-10-320-00-1800-0330-000-0000-00		EVHS ATHLETIC OFFICIALS	58.36	C	Computer
00339463	1577	00102616	10 Gross Box Safety Pins (1,440 pins)	1.64		
	0-74-320-00-1900-0890-000-0000-52		EVHS ACT. CROSS COUNTRY EXP	1.64	C	Computer
00339463	1577	00102616	Inflatable Start/Finish line arch	291.79		
	0-10-320-00-1800-0330-000-0000-00		EVHS ATHLETIC OFFICIALS	291.79	C	Computer
00339463	1577	00102616	Inflatable Start/Finish line arch	8.21		
	0-74-320-00-1900-0890-000-0000-52		EVHS ACT. CROSS COUNTRY EXP	8.21	C	Computer
00339463	1577	00102616	Per registered participant timing fee	73.53		
	0-10-320-00-1800-0330-000-0000-00		EVHS ATHLETIC OFFICIALS	73.53	C	Computer
00339463	1577	00102616	Per registered participant timing fee	2.07		
	0-74-320-00-1900-0890-000-0000-52		EVHS ACT. CROSS COUNTRY EXP	2.07	C	Computer
00339463	1577	00102616	Envelopes with 4 Safety Pins	7.00		
	0-10-320-00-1800-0330-000-0000-00		EVHS ATHLETIC OFFICIALS	7.00	C	Computer
00339463	1577	00102616	Envelopes with 4 Safety Pins	.20		
	0-74-320-00-1900-0890-000-0000-52		EVHS ACT. CROSS COUNTRY EXP	.20	C	Computer
00339463	1577	00102616	Mileage for travel to race at \$.65/m	178.28		
	0-10-320-00-1800-0330-000-0000-00		EVHS ATHLETIC OFFICIALS	178.28	C	Computer

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5000316060	10/03/19	278661	TIMBERLINE EVENTS, LLC				
00339463	1577	00102616	Mileage for travel to race at \$0.65/r	5.02			
0-74-320-00-1900-0890-000-0000-52			EVHS ACT. CROSS COUNTRY EXP	5.02	C		Computer
00339463	1577	00102616	Race Timing Travel Expenses - Quality	126.86			
0-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	126.86	C		Computer
00339463	1577	00102616	Race Timing Travel Expenses - Quality	3.57			
0-74-320-00-1900-0890-000-0000-52			EVHS ACT. CROSS COUNTRY EXP	3.57	C		Computer
			Total Check:	3,025.23			
5000316061	10/03/19	72648	JOSTENS, INC.				
00339419	23512263	00102614	Eagle Valley HS Diploma	18.00			
0-10-320-00-2120-0610-000-0000-20			EVHS GRADUATION EXPENSES	18.00	C		Computer
00339419	23512263	00102614	Packaging, Handling and Delivery	6.00			
0-10-320-00-2120-0610-000-0000-20			EVHS GRADUATION EXPENSES	6.00	C		Computer
			Total Check:	24.00			
5000316062	10/03/19	185515	NATIONAL ALLIANCE FOR YOUTH DEVELOPMENT				
00339455	3655	00102590	Assembly Program "The Good Life" - Oc	790.00			
0-74-320-00-1900-0890-000-0000-21			EVHS ACT. D.A.D.D. EXP	790.00	C		Computer
			Total Check:	790.00			
5000316063	10/03/19	1422	COLLETT ENTERPRISES, INC.				
00339393	156865	00102631	INVOICE 156865 FUEL FOR WBB 9/24/2019	4,113.96			
0-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	4,113.96	C		Computer
			Total Check:	4,113.96			
5000316064	10/03/19	271306	ABC PARTS, INC.				
00339377	15339-92703	00102626	INVOICE 15339-92703 SHOP SUPPLIES FOR	28.69			
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	28.69	C		Computer
00339376	15339-92728	00102626	INVOICE 15339-92728 TIRE FOR EBB DOLI	14.31			
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	14.31	C		Computer
			Total Check:	43.00			
5000316065	10/03/19	298328	NAPA AUTO PARTS OF GYPSUM				
00339454	658043	00102625	INVOICE 658043 PARTS FOR DOLLIE AT EF	71.65			
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	71.65	C		Computer
00339453	657811	00102625	INVOICE 657811 SHOCKS FOR STOCK	103.18			
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	103.18	C		Computer
			Total Check:	174.83			
5000316066	10/03/19	297348	INLAND TRUCK PARTS COMPANY				
00339412	IN-429515	00102627	INVOICE 429515 BATTERIES FOR STOCK	534.36			
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	534.36	C		Computer
			Total Check:	534.36			
5000316067	10/03/19	1676	ALSCO				
00339378	LGRA2282744	00102617	INVOICE 2282744 RAGS, MATS AND COVERF	161.89			
0-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	161.89	C		Computer
00339382	LGRA2281262	00102617	INVOICE 2281262 RAGS AND MATS EBB 9/2	70.94			
0-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	70.94	C		Computer
			Total Check:	232.83			
5000316068	10/03/19	298328	NAPA AUTO PARTS OF GYPSUM				
00339452	657845	00102594	INVOICE 657845 SHOCKS FOR #161	103.18			

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							
5000316068	10/03/19	298328	NAPA AUTO PARTS OF GYPSUM				
00339452	657845	00102594	INVOICE 657845 SHOCKS FOR #161	103.18			
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	103.18	C	Computer	
			Total Check:	103.18			
5000316069	10/03/19	218049	LAWSON PRODUCTS, INC.				
00339421	9306998434	00102593	INVOICE 9306998434 SHOP SUPPLIES	272.59			
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	272.59	C	Computer	
			Total Check:	272.59			
5000316070	10/03/19	199516	EAGLE COUNTY REGIONAL TRANSPORTATION				
00339400	2019005	00102610	CDL drive test BRITTANY HILL	150.00			
0-25-720-00-2710-0300-000-0000-00			TRANSPORTATION DRIVER TESTING	150.00	C	Computer	
			Total Check:	150.00			
5000316071	10/03/19	111503	GLENWOOD MUSIC, INC.				
00339406	62931	00102599	Instrument repair	50.00			
0-74-230-00-1900-0890-000-0000-05			BCMS ACT. BAND EXP	50.00	C	Computer	
00339404	63287	00102599	Instrument repair	40.00			
0-74-230-00-1900-0890-000-0000-05			BCMS ACT. BAND EXP	40.00	C	Computer	
00339403	62997	00102599	Instrument repair	45.00			
0-74-230-00-1900-0890-000-0000-05			BCMS ACT. BAND EXP	45.00	C	Computer	
00339407	62940	00102599	Instrument repair	95.00			
0-74-230-00-1900-0890-000-0000-05			BCMS ACT. BAND EXP	95.00	C	Computer	
00339402	969465	00102599	Instrument repair	25.00			
0-74-230-00-1900-0890-000-0000-05			BCMS ACT. BAND EXP	25.00	C	Computer	
00339405	63000	00102599	Instrument repair	55.00			
0-74-230-00-1900-0890-000-0000-05			BCMS ACT. BAND EXP	55.00	C	Computer	
			Total Check:	310.00			
5000316072	10/03/19	297461	ROBERT BOSCH TOOL CORPORATION				
00339458	49612108	00102598	supplies for 3D printer	107.96			
0-10-230-00-0020-0550-000-0000-00			BCMS INSTRUCTIONAL PRINTING	107.96	C	Computer	
			Total Check:	107.96			
5000316073	10/03/19	123234	VAIL RECREATION DISTRICT				
00339474	19-704	00102597	Timing Services for Wilcat x-country	300.00			
0-10-230-00-1800-0330-000-0000-00			BCMS ATH EVENT PAY/NON DISTRICT EMPL	300.00	C	Computer	
			Total Check:	300.00			
5000316074	10/03/19	523	BATTLE MOUNTAIN HIGH SCHOOL				
00339390	BERRY CREEK MID	00102595	BMHS Cross Country Invitational	150.00			
0-10-230-00-1800-0810-000-0000-00			BCMS ATHLETIC DUES AND FEES	150.00	C	Computer	
			Total Check:	150.00			
5000316075	10/03/19	3064	JB T-SHIRTS				
00339417	2329	00102472	Jackets and T-Shirts with embroidery	588.00			
0-10-625-23-2231-0610-000-3130-00			DIR OF SPEC ED SUPPLIES	588.00	C	Computer	
			Total Check:	588.00			
5000316076	10/03/19	50334	COLORADO/WEST EQUIPMENT, INC.				
00339397	0182256-IN	00102575	INVOICE 0182256 QUICK CONNECT FITTING	78.45			
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	78.45	C	Computer	
00339396	0182648-IN	00102575	INVOICE 0182648 DEFROSTER HOSES FOR S	54.50			

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Check Key	Date Paid	Vendor No / Vendor Name		Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.		
Account No / Description						
Bank No 50						
5000316076	10/03/19	50334	COLORADO/WEST EQUIPMENT, INC.			
00339396	0182648-IN	00102575	INVOICE 0182648 DEFROSTER HOSES FOR S	54.50		
	0-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	54.50	C	Computer
00339395	0182633-IN	00102575	INVOICE 0182633 FAN CLUTCH FOR STOCK	1,624.32		
	0-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	1,624.32	C	Computer
Total Check:				1,757.27		
5000316077	10/03/19	297348	INLAND TRUCK PARTS COMPANY			
00339413	IN-419909	00102570	INVOICE 419909 AIR DRYER CARTRIDGE FC	34.72		
	0-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	34.72	C	Computer
Total Check:				34.72		
5000316078	10/03/19	22756	CINTAS CORPORATION			
00339391	4029577835	00102572	INVOICE 4029577835 SHIRT AND PANTS MF	107.85		
	0-25-720-00-2740-0425-000-0000-00		TRANSPORTATION UNIFORMS	107.85	C	Computer
00339392	403518659	00102572	INVOICE 4030518659 SHIRT AND PANTS MF	107.85		
	0-25-720-00-2740-0425-000-0000-00		TRANSPORTATION UNIFORMS	107.85	C	Computer
Total Check:				215.70		
5000316079	10/03/19	188204	A&E TIRE, INC.			
00339375	602232-00	00102571	INVOICE 602232-00 TIRE DISPOSAL FEE	184.00		
	0-25-720-00-2740-0610-000-0000-10		TRANSPORTATION TIRES	184.00	C	Computer
Total Check:				184.00		
5000316080	10/03/19	1422	COLLETT ENTERPRISES, INC.			
00339394	156745	00102573	INVOICE 156745 FUEL FOR WBB 9/18/19	5,192.58		
	0-25-720-00-2720-0626-000-0000-00		TRANSPORTATION FUEL	5,192.58	C	Computer
Total Check:				5,192.58		
5000316081	10/03/19	1676	ALSCO			
00339380	LGRA2279924	00102574	INVOICE 2279924 RAGS AND COVERALLS FC	130.07		
	0-25-720-00-2740-0425-000-0000-00		TRANSPORTATION UNIFORMS	130.07	C	Computer
00339381	LGRA2278386	00102574	INVOICE 2278386 RAGS AND MATS AT EBB	62.82		
	0-25-720-00-2740-0425-000-0000-00		TRANSPORTATION UNIFORMS	62.82	C	Computer
00339379	LGRA2275551	00102574	INVOICE 2275551 RAGS AND MATS AT EBB	70.94		
	0-25-720-00-2740-0425-000-0000-00		TRANSPORTATION UNIFORMS	70.94	C	Computer
Total Check:				263.83		
5000316082	10/03/19	288101	TIMECLOCK PLUS			
00339464	510968	00102412	HANDSCANNER, ADAPTER & SUPPORT FOR EVI	4,388.10		
	0-10-320-00-1800-0610-000-0000-00		EVHS ATHLETIC SUPPLIES	4,388.10	C	Computer
00339464	510968	00102412	SHIPPING	47.56		
	0-10-320-00-1800-0610-000-0000-00		EVHS ATHLETIC SUPPLIES	47.56	C	Computer
Total Check:				4,435.66		
5000316083	10/03/19	297747	CONVERGEONE, INC.			
00339398	IE9040638	00102580	PHONE AND LICENSING FOR VSSA	16,970.16		
	0-43-650-00-2840-0730-000-0000-31		TECHNOLOGY EQUIPMENT	16,970.16	C	Computer
Total Check:				16,970.16		
5000316084	10/03/19	284360	FIRST STRING LLC			
00339401	11736	00102346	PA Soft Shell Jacket - Ladies - Color	1,798.00		
	0-10-320-00-2410-0610-000-0000-00		EVHS OFFICE SUPPLIES	1,798.00	C	Computer
00339401	11736	00102346	PA Soft Shell Jacket - Mens - Color:	1,395.00		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000316084	10/03/19	284360	FIRST STRING LLC			
00339401	11736	00102346	PA Soft Shell Jacket - Mens - Color:	1,395.00		
0-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	1,395.00	C	Computer
00339401	11736	00102346	Sport Tek Piped Polo - Black/True Rec	25.00		
0-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	25.00	C	Computer
00339401	11736	00102346	Nike Dri Fit Striped Polo - Black/Whi	37.00		
0-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	37.00	C	Computer
00339401	11736	00102346	Corner Stone Snag Proof Polo - Black,	28.75		
0-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	28.75	C	Computer
00339401	11736	00102346	Nike Sport Swoosh Polo - Black - Size	45.50		
0-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	45.50	C	Computer
			Total Check:	3,329.25		
5000316085	10/03/19	296465	GUARDIANEMS PRODUCTS			
00339411	3082	00102544	Mobile Stand for SPOT Vital Signs Mor	525.76		
0-22-320-00-0700-0730-000-1096-00			EVHS HEALTH SCIENCE EQUIPMENT	525.76	C	Computer
00339410	3113	00102543	Synergy Bath Blanket 55/45 Cotton/Pol	370.17		
0-22-320-00-0700-0730-000-1096-00			EVHS HEALTH SCIENCE EQUIPMENT	370.17	C	Computer
00339409	2910	00102542	Alislide QC Half Lenth Shifter Slide	320.19		
0-22-320-00-0700-0730-000-1096-00			EVHS HEALTH SCIENCE EQUIPMENT	320.19	C	Computer
00339409	2910	00102542	CREDIT OF 278.56	-278.56		
0-22-320-00-0700-0730-000-1096-00			EVHS HEALTH SCIENCE EQUIPMENT	-278.56	C	Computer
00339408	2827	00102541	Fragrance-free Peri-Wipes	54.53		
0-22-320-00-0700-0730-000-1096-00			EVHS HEALTH SCIENCE EQUIPMENT	54.53	C	Computer
00339408	2827	00102541	Hook and Loop Terry Cloth Clothing Pr	92.42		
0-22-320-00-0700-0730-000-1096-00			EVHS HEALTH SCIENCE EQUIPMENT	92.42	C	Computer
00339408	2827	00102541	Liner, Red, 24/33, 1.2MIL, 15G, 25/RI	10.15		
0-22-320-00-0700-0730-000-1096-00			EVHS HEALTH SCIENCE EQUIPMENT	10.15	C	Computer
			Total Check:	1,094.66		
5000316086	10/03/19	278890	WANAMAKER CORPORATION			
00339475	2938	00102535	Golf Score System	100.00		
0-10-320-00-1800-0610-000-0000-13			EVHS BOYS GOLF SUPPLIES	100.00	C	Computer
			Total Check:	100.00		
5000316087	10/03/19	298727	SARAH STEARNS			
00339519	2019 MILEAGE		MILEAGE THROUGH 8/9/19	141.52		
0-10-621-21-0010-0500-000-3206-00			READ ACT PURCH SVCS	141.52	C	Computer
			Total Check:	141.52		
5000316088	10/03/19	278874	JANET WELSH			
00339495	2019 MILEAGE		MILEAGE THROUGH 9/30/19	221.56		
0-10-624-00-2134-0583-000-0000-00			NURSING MILEAGE	221.56	C	Computer
00339495	2019 MILEAGE		MILEAGE THROUGH 9/30/19	134.56		
0-10-624-00-2134-0580-000-0000-00			NURSING WKSHP/CONF/TRAVEL	134.56	C	Computer
			Total Check:	356.12		
5000316089	10/03/19	230383	AMY MACOMBER			
00339479	2019 MILEAGE		MILEAGE THROUGH 9/30/19	93.96		
0-10-625-23-1771-0583-000-3130-00			SPEECH/LANG IN-DISTRICT MILEAG	93.96	C	Computer

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Check Key	Date Paid	Vendor No / Vendor Name		Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.		
Account No / Description						
Bank No 50						
5000316089	10/03/19	230383	AMY MACOMBER			
			Total Check:	93.96		
5000316090	10/03/19	289523	KELLIE MCKENZIE			
00339501	2019 MILEAGE		MILEAGE THROUGH 9/30/19	98.60		
0-10-625-23-2213-0583-000-3130-00			SPEC ED IN-DISTRICT MILEAGE	98.60	C	Computer
			Total Check:	98.60		
5000316091	10/03/19	292362	BRANDEE WATERS			
00339480	2019 MILEAGE		MILEAGE THROUGH 8/30/19	168.78		
0-10-624-00-2134-0583-000-0000-00			NURSING MILEAGE	168.78	C	Computer
			Total Check:	168.78		
5000316092	10/03/19	298751	MELISSA BAGLIANI			
00339513	2019 MILEAGE		MILEAGE THROUGH 9/27/19	242.44		
0-10-625-23-1790-0583-000-3130-02			TRANSITION IN-DISTRICT MILEAGE	242.44	C	Computer
			Total Check:	242.44		
5000316093	10/03/19	291226	HEATHERTON STUDY			
00339494	2019 MILEAGE		MILEAGE THROUGH 9/30/19	66.12		
0-10-625-23-2143-0583-000-3130-00			PSYCH IN-DISTRICT MILEAGE	66.12	C	Computer
			Total Check:	66.12		
5000316094	10/03/19	127442	DEB HARRISON			
00339489	2019 MILEAGE		MILEAGE THROUGH 9/20/19	37.70		
0-10-619-23-2212-0581-000-3150-51			GIFTED ED MILEAGE	37.70	C	Computer
			Total Check:	37.70		
5000316095	10/03/19	293954	MITCHELL PLATH			
00339515	2019 MILEAGE		MILEAGE THROUGH 9/30/19	137.46		
0-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	137.46	C	Computer
			Total Check:	137.46		
5000316096	10/03/19	284327	AMANDA SPANNAGEL			
00339476	2019 MILEAGE		MILEAGE THROUGH 9/27/19	231.42		
0-10-622-22-2120-0583-000-0000-00			CAREER X IN DISTRICT MILEAGE	231.42	C	Computer
			Total Check:	231.42		
5000316097	10/03/19	296619	CAROLYN MOORE			
00339483	2019 MILEAGE		MILEAGE THROUGH 9/23/19	58.00		
0-10-501-00-2410-0583-000-0000-00			HPS IN-DISTRICT MILEAGE	58.00	C	Computer
			Total Check:	58.00		
5000316098	10/03/19	296309	ELENA CHAVEZ			
00339490	2019 MILEAGE		MILEAGE THROUGH 9/23/19	24.36		
0-10-190-00-2410-0583-000-0000-00			JCES IN-DISTRICT MILEAGE	24.36	C	Computer
			Total Check:	24.36		
5000316099	10/03/19	299103	JOANNA FITTS			
00339498	2019 MILEAGE		MILEAGE THROUGH 9/23/19	90.48		
0-10-501-00-2410-0583-000-0000-00			HPS IN-DISTRICT MILEAGE	90.48	C	Computer
			Total Check:	90.48		
5000316100	10/03/19	273724	JANINE FACKLER			
00339496	2019 MILEAGE		MILEAGE THROUGH 9/25/19	141.52		
0-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	141.52	C	Computer
00339496	2019 MILEAGE		MILEAGE THROUGH 9/25/19	35.38		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000316100	10/03/19	273724	JANINE FACKLER			
00339496	2019 MILEAGE		MILEAGE THROUGH 9/25/19	35.38		
0-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	35.38	C	Computer
			Total Check:	176.90		
5000316101	10/03/19	230812	LAURA GONZALEZ			
00339508	2019 MILEAGE		MILEAGE THROUGH 9/23/19	25.52		
0-10-170-00-2410-0583-000-0000-00			EES IN-DISTRICT MILEAGE	25.52	C	Computer
			Total Check:	25.52		
5000316102	10/03/19	295108	AMBER GONZALEZ-CORTES			
00339477	2019 MILEAGE		MILEAGE THROUGH 9/26/19	147.32		
0-10-626-00-2213-0583-000-3140-00			MULTILINGUAL ED MILEAGE	147.32	C	Computer
			Total Check:	147.32		
5000316103	10/03/19	245062	ERIK MARTINEZ			
00339493	2019 MILEAGE		MILEAGE THROUGH 9/27/19	197.20		
0-10-629-71-2820-0583-000-0000-00			COMMUNITY REL MILEAGE FSCP	197.20	C	Computer
			Total Check:	197.20		
5000316104	10/03/19	290670	KRISTINE BULLOCK			
00339506	2019 MILEAGE		MILEAGE THROUGH 8/28/19	13.92		
0-10-625-23-1771-0583-000-3130-00			SPEECH/LANG IN-DISTRICT MILEAG	13.92	C	Computer
			Total Check:	13.92		
5000316105	10/03/19	249238	KAREN ESPEGREN			
00339499	2019 MILEAGE		MILEAGE THROUGH 9/30/19	131.66		
0-10-619-23-2212-0581-000-3150-51			GIFTED ED MILEAGE	131.66	C	Computer
00339499	2019 MILEAGE		MILEAGE THROUGH 9/9/19	135.72		
0-10-619-23-2212-0580-000-3150-51			GIFTED ED WKSHP/CONF/TRAVEL	135.72	C	Computer
			Total Check:	267.38		
5000316106	10/03/19	270733	CASAUNDR A STEWART			
00339484	2019 MILEAGE		MILEAGE THROUGH 9/25/19	159.50		
0-10-625-23-1790-0583-000-3130-02			TRANSITION IN-DISTRICT MILEAGE	159.50	C	Computer
			Total Check:	159.50		
5000316107	10/03/19	2401	KATHRYN RIVERA			
00339500	2019 MILEAGE		MILEAGE THROUGH 9/27/19	117.16		
0-10-625-23-2150-0583-000-3130-00			DEAF & HARD OF HEARING MILEAGE	117.16	C	Computer
			Total Check:	117.16		
5000316108	10/03/19	274143	MEREDITH FOSTER			
00339514	2019 MILEAGE		MILEAGE THROUGH 9/26/19	248.24		
0-10-625-23-2210-0583-000-3130-06			INST COACH IN DIST MILEAGE	248.24	C	Computer
			Total Check:	248.24		
5000316109	10/03/19	249505	LARK MASTEN			
00339507	2019 MILEAGE		MILEAGE THROUGH 8/7/19	44.66		
0-10-625-23-2213-0580-000-3130-00			SPEC ED WKSHP/CONF/TRAVEL	44.66	C	Computer
00339507	2019 MILEAGE		MILEAGE THROUGH 9/26/19	228.52		
0-10-625-23-2213-0583-000-3130-00			SPEC ED IN-DISTRICT MILEAGE	228.52	C	Computer
			Total Check:	273.18		
5000316110	10/03/19	299154	MONICA MORENO			
00339517	2019 MILEAGE		MILEAGE THROUGH 9/6/19	38.28		

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Claim No	Invoice No	PO No	Description	Acct Amt.		
Account No / Description						
Bank No 50						
5000316110	10/03/19	299154	MONICA MORENO			
00339517	2019 MILEAGE		MILEAGE THROUGH 9/6/19	38.28		
0-10-501-00-2213-0580-000-0000-61			HPS TEACHER LEADER WRKSH/CONF/TRVL	38.28	C	Computer
Total Check:				38.28		
5000316111	10/03/19	232718	JESSICA MARTINEZ			
00339497	2019 MILEAGE		MILEAGE THROUGH 9/26/19	245.92		
0-10-626-00-2213-0583-000-3140-00			MULTILINGUAL ED MILEAGE	245.92	C	Computer
Total Check:				245.92		
5000316112	10/03/19	296627	SUSAN SPIEGEL			
00339520	2019 MILEAGE		MILEAGE THROUGH 9/26/19	146.16		
0-10-630-94-2510-0580-000-0000-00			BUSINESS SVCS WKSHP/CONF/TRAVEL	146.16	C	Computer
Total Check:				146.16		
5000316113	10/03/19	216003	BRENDA CHAVEZ			
00339481	2019 MILEAGE		MILEAGE THROUGH 9/20/19	215.76		
0-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	215.76	C	Computer
00339481	2019 MILEAGE		MILEAGE THROUGH 9/20/19	215.76		
0-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	215.76	C	Computer
Total Check:				431.52		
5000316114	10/03/19	260061	CINDY SUPLIZO			
00339485	2019 MILEAGE		MILEAGE THROUGH 8/22/19	174.00		
0-10-340-00-2410-0583-000-0000-00			VSSA OFFICE MILEAGE	174.00	C	Computer
Total Check:				174.00		
5000316115	10/03/19	256366	MARJORIE OYLER			
00339512	2019 MILEAGE		MILEAGE THROUGH 9/25/19	76.56		
0-10-619-23-2212-0581-000-3150-51			GIFTED ED MILEAGE	76.56	C	Computer
Total Check:				76.56		
5000316116	10/03/19	245178	LENA DOW			
00339509	2019 MILEAGE		MILEAGE THROUGH 9/26/19	52.20		
0-10-625-23-1771-0583-000-3130-00			SPEECH/LANG IN-DISTRICT MILEAG	52.20	C	Computer
Total Check:				52.20		
5000316117	10/03/19	175072	DANIELA MELGAREJO			
00339487	2019 MILEAGE		MILEAGE THROUGH 9/30/19	112.52		
0-10-625-23-2119-0580-000-3130-00			CHILD FIND WKSHOP/CONF/TRAVEL	112.52	C	Computer
Total Check:				112.52		
5000316118	10/03/19	284262	CANDY JONES			
00339482	2019 MILEAGE		MILEAGE THROUGH 9/30/19	46.98		
0-10-625-23-2150-0583-000-3130-00			DEAF & HARD OF HEARING MILEAGE	46.98	C	Computer
Total Check:				46.98		
5000316119	10/03/19	295396	DANIELLE ELLIOT			
00339488	2019 MILEAGE		MILEAGE THROUGH 9/30/19	245.92		
0-10-624-00-2134-0583-000-0000-00			NURSING MILEAGE	245.92	C	Computer
Total Check:				245.92		
5000316120	10/03/19	299154	MONICA MORENO			
00339516	WALMART		CLASSROOM SUPPLIES	13.00		
0-10-501-00-0018-0610-000-0000-02			HPS LIGHTFOOT- 2ND	13.00	C	Computer
00339516	WALMART		CLASSROOM SUPPLIES	18.82		

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						
5000316120	10/03/19	299154	MONICA MORENO			
00339516	WALMART		CLASSROOM SUPPLIES	18.82		
	0-10-501-00-0018-0610-000-0000-02		HPS LIGHTFOOT- 2ND	18.82	C	Computer
				Total Check:	31.82	
5000316121	10/03/19	298360	MADISON HARLOW			
00339511	WALMART		PROJECT SUPPLIES	97.29		
	0-10-230-00-0020-0610-000-0000-27		BCMS 6TH HARLOW	97.29	C	Computer
				Total Check:	97.29	
5000316122	10/03/19	176257	ROBERT PARISH			
00339518	VENDETTA'S		DINNER FOR 3 9/26/19	34.00		
	0-10-310-00-2410-0810-000-0000-00		BMHS ADMIN DUES AND FEES	34.00	C	Computer
				Total Check:	34.00	
5000316123	10/03/19	295264	MACEY MILLER			
00339510	WALMART		TSHIRTS	85.42		
	0-10-320-00-1740-0610-000-3130-00		EVHS COGN NEEDS SUPPLIES	85.42	C	Computer
				Total Check:	85.42	
5000316124	10/03/19	290254	DANELLE RIVERA			
00339486	COSTCO		PIZZA FOR ASSEMBLY SET UP	29.85		
	0-74-320-00-1800-1900-000-0000-43		EVHS ACT. STUCO REV	29.85	C	Computer
				Total Check:	29.85	
5000316125	10/03/19	246174	YVONNE DODDS			
00339522	2019 MILEAGE		MILEAGE THROUGH 9/23/19	11.89		
	0-10-310-00-2120-0580-000-0000-00		BMHS SCHOOL COUNSELOR WKSHP/CONF/TRA	11.89	C	Computer
00339523	EDWARDS POST OF		POSTAGE FOR CMAS TESTS	15.00		
	0-10-310-00-2120-0610-000-0000-10		BMHS SCHOOL COUNSELOR SUPPLIES	15.00	C	Computer
00339521	EDWARDS POST OF		POSTAGE FOR CMAS TESTS	10.65		
	0-10-310-00-2120-0610-000-0000-10		BMHS SCHOOL COUNSELOR SUPPLIES	10.65	C	Computer
				Total Check:	37.54	
5000316126	10/03/19	140937	ELIZABETH COONEY			
00339491	2019 MILEAGE		MILEAGE THROUGH 8/19/19	93.96		
	0-10-170-00-2410-0583-000-0000-00		EES IN-DISTRICT MILEAGE	93.96	C	Computer
00339492	READING OF THE		READING IN THE ROCKIES CONF REGISTRAT	315.00		
	0-10-170-00-2410-0580-000-0000-00		EES ADMIN WKSHP/CONF/TRAVEL	315.00	C	Computer
				Total Check:	408.96	
5000316127	10/03/19	274020	KRISTA BRETZ			
00339505	2019 MILEAGE		MILEAGE THROUGH 9/24/19	140.82		
	0-10-310-00-2213-0580-000-0000-00		BMHS TEACHER WKSHP/CONF/TRAVEL	140.82	C	Computer
00339503	PANERA BREAD CA		DINNER FOR ONE 9/23/19	18.87		
	0-10-310-00-1100-0610-000-0000-00		BMHS MATH SUPPLIES	18.87	C	Computer
00339504	STARBUCKS		BREAKFAST FOR ONE 9/23/19	4.39		
	0-10-310-00-1100-0610-000-0000-00		BMHS MATH SUPPLIES	4.39	C	Computer
00339502	DOUBLETREE		PEBC CONFERENCE LODGING	155.23		
	0-10-310-00-1100-0610-000-0000-00		BMHS MATH SUPPLIES	155.23	C	Computer
				Total Check:	319.31	
5000316128	10/03/19	296988	ZACHARY HAGLIN			
00339524	BUFFALO WILD WI.		DINNER FOR SIX 9/24/19	113.38		

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					
5000316128	10/03/19	296988	ZACHARY HAGLIN		
00339524	BUFFALO WILD WI.		DINNER FOR SIX 9/24/19	113.38	
0-74-320-00-1900-0890-000-0000-29			EVHS ACT. BOYS GOLF EXP	113.38	C Computer
			Total Check:	113.38	
5000316129	10/03/19	299162	AMY BERGER		
00339478	READING OF THE		READING OF THE ROCKIES REGISTRATION	235.00	
0-10-320-00-2213-0580-000-0000-00			EVHS TEACHER LEADER WRKSHP/CONF/TRVL	235.00	C Computer
			Total Check:	235.00	
5000316130	10/03/19	72648	JOSTENS, INC.		
00339577	22580368	00102633	Diplomas	743.52	
0-74-310-00-1900-0890-000-0000-31			BMHS ACT. SCHOOL PROJECTS EXP	743.52	C Computer
			Total Check:	743.52	
5000316131	10/03/19	179175	YOUTHPOWER365		
00339601	2332	00102636	Eric Spry Scholarship	1,250.00	
0-74-310-00-1900-0890-000-0000-16			BMHS ACT. ERIC SPRY SCHOLARSHIP FUND	1,250.00	C Computer
			Total Check:	1,250.00	
5000316132	10/03/19	5975	SCHOOL SPECIALTY SUPPLY		
00339588	208123766608	00102639	FFL 8x 10 Charactercounts Middle/ High	1,256.50	
0-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	1,256.50	C Computer
00339588	208123766608	00102639	FFL 8 x 10 Charactercounts Elementary	394.90	
0-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	394.90	C Computer
00339588	208123766608	00102639	Shipping/ Handling	165.14	
0-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	165.14	C Computer
			Total Check:	1,816.54	
5000316133	10/03/19	298921	SUMMIT RIDGE GUIDES LLC		
00339594	082319	00102589	Climbing Class Wilderness Trip	1,792.00	
0-10-340-00-0030-0500-000-0000-00			VSSA FIELD TRIPS	1,792.00	C Computer
			Total Check:	1,792.00	
5000316134	10/03/19	243469	HUBERT COMPANY		
00339562	644739	00102591	SIGN; MAGNETIC START YOUR DAY	60.00	
0-22-501-00-0018-0730-000-1027-00			HPS FUEL UP TO PLAY EQUIPMENT	60.00	C Computer
00339562	644739	00102591	SHIPPING	6.99	
0-22-501-00-0018-0730-000-1027-00			HPS FUEL UP TO PLAY EQUIPMENT	6.99	C Computer
00339560	644740	00102591	CART; BREAKFAST	1,890.00	
0-22-501-00-0018-0730-000-1027-00			HPS FUEL UP TO PLAY EQUIPMENT	1,890.00	C Computer
00339560	644740	00102591	TILE; MELAMINE FOR 3 3RD SZ PANS	51.83	
0-22-501-00-0018-0730-000-1027-00			HPS FUEL UP TO PLAY EQUIPMENT	51.83	C Computer
00339560	644740	00102591	PAN; CURVEWARE; THIRD SIZE; MELAMINE;	81.06	
0-22-501-00-0018-0730-000-1027-00			HPS FUEL UP TO PLAY EQUIPMENT	81.06	C Computer
00339560	644740	00102591	PAD; HOT PLATE	80.44	
0-22-501-00-0018-0730-000-1027-00			HPS FUEL UP TO PLAY EQUIPMENT	80.44	C Computer
00339560	644740	00102591	SHIPPING	86.56	
0-22-501-00-0018-0730-000-1027-00			HPS FUEL UP TO PLAY EQUIPMENT	86.56	C Computer
00339561	644738	00102591	CRATE; FRESH LOGO; WEATHERWOOD; LARGE	106.10	
0-22-501-00-0018-0730-000-1027-00			HPS FUEL UP TO PLAY EQUIPMENT	106.10	C Computer
00339561	644738	00102591	ICE REUSABLE SQUARE	40.79	

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Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000316134	10/03/19	243469	HUBERT COMPANY			
00339561 644738		00102591	ICE REUSABLE SQUARE	40.79		
0-22-501-00-0018-0730-000-1027-00			HPS FUEL UP TO PLAY EQUIPMENT	40.79	C	Computer
00339561 644738		00102591	COVER; ONE END CUT OUT; DOME	64.88		
0-22-501-00-0018-0730-000-1027-00			HPS FUEL UP TO PLAY EQUIPMENT	64.88	C	Computer
00339561 644738		00102591	SHIPPING	31.26		
0-22-501-00-0018-0730-000-1027-00			HPS FUEL UP TO PLAY EQUIPMENT	31.26	C	Computer
			Total Check:	2,499.91		
5000316135	10/03/19	293130	LEARNZILLION, INC.			
00339578 INV470		00101753	LZ ILLUSTRATIVE MATHEMATICS STUDENT V	160.00		
0-10-622-03-2100-0640-000-0000-00			3A CLASSROOM MATERIALS	160.00	C	Computer
			Total Check:	160.00		
5000316136	10/03/19	170356	NCS PEARSON, INC.			
00339581 6546252		00102121	AIMSWEB PLUS TRAINING 1/2 DAY WEB-BAS	1,500.00		
0-10-621-21-2212-0610-000-0000-00			RTI SUPPLIES	1,500.00	C	Computer
00339581 6546252		00102121	12 MONTH ACCESS	395.00		
0-10-621-21-2212-0610-000-0000-00			RTI SUPPLIES	395.00	C	Computer
			Total Check:	1,895.00		
5000316137	10/03/19	266892	ORTON GILLINGHAM INTERNATIONAL, INC.			
00339582 1131		00102399	ORTON GILLINGHAM INTERNATIONAL Y-0GI	17,423.42		
0-10-621-21-0010-0500-000-3206-00			READ ACT PURCH SVCS	17,423.42	C	Computer
			Total Check:	17,423.42		
5000316138	10/03/19	176834	CDW GOVERNMENT, INC.			
00339534 TFX1394		00101732	INDESIGN 9 MONTH SUBSCRIPTION	127.00		
0-10-621-00-2211-0610-000-0000-00			ASST SUPT OF SUPPORT SVCS SUPPLIES	127.00	C	Computer
			Total Check:	127.00		
5000316139	10/03/19	295019	LESSONPIX, INC.			
00339579 2784		00102451	Group License for 10 users	324.00		
0-10-625-23-1771-0610-000-3130-00			SPEECH/LANGUAGE SUPPLIES	324.00	C	Computer
			Total Check:	324.00		
5000316140	10/03/19	1336	ALWAYS MOUNTAIN TIME, LLC			
00339525 IN-11908105707		00102587	More Than Meals Message	747.00		
0-10-629-82-2820-0540-000-0000-00			COMMUNITY REL ADVERTISING ADVOCACY	747.00	C	Computer
			Total Check:	747.00		
5000316141	10/03/19	3568	GALLUP ORGANIZATION, INC.			
00339547 ECSD		00102583	Student Poll Data Gathering Contract	2,000.00		
0-10-610-00-2321-0610-000-0000-00			SUPT SUPPLIES	2,000.00	C	Computer
			Total Check:	2,000.00		
5000316142	10/03/19	190454	THE OLD GYPSUM PRINTER			
00339596 10227		00102585	Letterhead Paper	130.52		
0-10-610-00-2321-0610-000-0000-00			SUPT SUPPLIES	130.52	C	Computer
			Total Check:	130.52		
5000316143	10/03/19	16543	COLORADO ASSOCIATION OF SCH BOARDS, INC.			
00339541 882		00102605	CASB Annual Convention 9 Attendees	5,400.00		
0-10-610-00-2310-0580-000-0000-00			BOE WKSHP/CONF/TRAVEL	5,400.00	C	Computer
			Total Check:	5,400.00		

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						
5000316144	10/03/19	297593	LITERACY RESOURCES, INC.			
00339580	43771	00102421	Phonemic Awareness Curriculum: Englis	159.98		
0-10-160-00-0010-0610-000-0000-40			GES LITERACY	159.98	C	Computer
00339580	43771	00102421	Phonemic Awareness Curriculum Primary	79.99		
0-10-160-00-0010-0610-000-0000-40			GES LITERACY	79.99	C	Computer
00339580	43771	00102421	Delivery	16.80		
0-10-160-00-0010-0610-000-0000-40			GES LITERACY	16.80	C	Computer
			Total Check:	256.77		
5000316145	10/03/19	113603	PAXTON LUMBER COMPANY			
00339583	06476900-001	00102387	Alder Hardwood	568.75		
0-10-320-00-1065-0610-000-0000-35			EVHS WOODWORKING SUPPLIES	568.75	C	Computer
00339583	06476900-001	00102387	#1 Common Walnut Hardwood	350.25		
0-10-320-00-1065-0610-000-0000-35			EVHS WOODWORKING SUPPLIES	350.25	C	Computer
00339583	06476900-001	00102387	Wormy Maple Hardwood	532.50		
0-10-320-00-1065-0610-000-0000-35			EVHS WOODWORKING SUPPLIES	532.50	C	Computer
			Total Check:	1,451.50		
5000316146	10/03/19	2726	IMPRESSIONS			
00339563	29273	00102548	Paper copy and colored rolls	603.50		
0-10-230-00-0020-0610-000-0000-00			BCMS INSTRUCTIONAL SUPPLIES	603.50	C	Computer
00339564	29125	00102548	Paper copy and colored rolls	1,465.60		
0-10-230-00-0020-0610-000-0000-00			BCMS INSTRUCTIONAL SUPPLIES	1,465.60	C	Computer
00339565	29273.1	00102548	Paper copy and colored rolls	213.07		
0-10-230-00-0020-0610-000-0000-00			BCMS INSTRUCTIONAL SUPPLIES	213.07	C	Computer
			Total Check:	2,282.17		
5000316147	10/03/19	204013	VALLEY VIEW HOSPITAL ASSOCIATION			
00339600	48563C9028	00102545	RENEW DOT PHYSICAL J HOOVER	162.00		
0-25-720-00-2720-0335-000-0000-00			TRANSPORTATION BUS DRIVER PHYSICALS	162.00	C	Computer
			Total Check:	162.00		
5000316148	10/15/19	282936	TERRYBERRY			
00339595	G39572	00102584	Bernell Bannon Bluetooth soundbar	-268.18		
0-10-640-34-2830-0610-000-0000-01			HR RETIREMENT GIFTS	-268.18	CV	Computer Void
00339595	G39572	00102584	Bernell Bannon Bluetooth soundbar	268.18		
0-10-640-34-2830-0610-000-0000-01			HR RETIREMENT GIFTS	268.18	C	Computer
			Total Check:	.00		
5000316149	10/03/19	523	BATTLE MOUNTAIN HIGH SCHOOL			
00339528	101	00102644	BMHS LOGO WATER BOTTLES	75.00		
0-10-622-22-2120-0610-000-0000-00			CAREER X SUPPLIES	75.00	C	Computer
			Total Check:	75.00		
5000316150	10/03/19	265489	STARTING HEARTS			
00339592	ECSD	00102652	AMERICAN RED CROSS CPR & DEFIB CERTII	1,330.00		
0-22-621-00-2213-0300-000-4424-00			TITLE IV PART A PURCHASED SERVICES	1,330.00	C	Computer
			Total Check:	1,330.00		
5000316151	10/03/19	241075	BATTLE MOUNTAIN SUPER BOOSTERS			
00339529	100	00102643	BMHS LOGO BEANIES	75.00		
0-10-622-22-2120-0610-000-0000-00			CAREER X SUPPLIES	75.00	C	Computer
			Total Check:	75.00		

Eagle County Schools
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Check Key	Date Paid	Vendor No / Vendor Name		Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.		
Account No / Description						
Bank No 50						
5000316152	10/03/19	94641	SCHOOL HEALTH CORPORATION			
00339587	3660882-00	00102499	EVE Toothbrush holder AES Posters	70.85		
	0-10-130-00-0040-0610-000-3141-00		AES CPP SUPPLIES	70.85	C	Computer
00339587	3660882-00	00102499	EVE Toothbrush holder AES Posters	3.84		
	0-22-627-00-0040-0610-000-8600-05		HEAD START EVES INSTR SUPPLIES	3.84	C	Computer
00339587	3660882-00	00102499	EVE Toothbrush holder AES Posters	17.71		
	0-22-627-00-0040-0610-000-8600-18		HEAD START AES SUPPLIES	17.71	C	Computer
00339587	3660882-00	00102499	EVE Toothbrush holder AES Posters	21.75		
	0-10-110-00-0040-0610-000-3141-00		EVES CPP SUPPLIES	21.75	C	Computer
Total Check:				114.15		
5000316153	10/03/19	152889	FAMILY LEARNING CENTER			
00339545	1312	00102613	September 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		
5000316154	10/03/19	199516	EAGLE COUNTY REGIONAL TRANSPORTATION			
00339544	2019-00000263	00102607	Bus Passes for families	180.63		
	0-22-627-00-0040-0310-000-8600-00		HEAD START PARENT SVCS	180.63	C	Computer
00339544	2019-00000263	00102607	Bus Passes for families	180.62		
	0-10-627-00-2238-0310-000-3141-00		DIR OF PRESCHOOL PARENT SERVICES	180.62	C	Computer
Total Check:				361.25		
5000316155	10/03/19	287792	FIRE PROTECTION TRAINING & CONSULTING			
00339546	HEADSTART	00102612	Pediatric Medic 1st Ait CPR AED Class	960.00		
	0-10-627-00-2238-0810-000-3141-01		DIR OF PRESCHOOL DUES AND FEES	960.00	C	Computer
Total Check:				960.00		
5000316156	10/03/19	298603	VAIL VALLEY GUTTER, INC.			
00339599	13282	00102351	INSTALLATION 6" K STYLE STEEL GUTTER	1,564.50		
	0-10-710-00-2620-0430-000-0000-27		MAINT PURCHASED SVCS- ROOFING	1,564.50	C	Computer
Total Check:				1,564.50		
5000316157	10/03/19	222658	READ NATURALLY, INC.			
00339585	235346	00102569	SFS01 Signs for Sounds Level 1	75.00		
	0-10-621-21-0010-0610-000-3206-00		READ ACT SUPPLIES	75.00	C	Computer
00339585	235346	00102569	SFS02 Signs for Sounds Level 2	75.00		
	0-10-621-21-0010-0610-000-3206-00		READ ACT SUPPLIES	75.00	C	Computer
00339585	235346	00102569	SHIPPING AND HANDLING	15.00		
	0-10-621-21-0010-0610-000-3206-00		READ ACT SUPPLIES	15.00	C	Computer
Total Check:				165.00		
5000316158	10/03/19	274089	ISTATION			
00339571	SIN015356	00102567	ISTATION READING	3,365.00		
	0-10-621-21-0010-0610-000-3206-00		READ ACT SUPPLIES	3,365.00	C	Computer
00339571	SIN015356	00102567	PROFESSIONAL DEVELOPMENT WEBINAR	550.00		
	0-10-621-21-0010-0610-000-3206-00		READ ACT SUPPLIES	550.00	C	Computer
Total Check:				3,915.00		
5000316159	10/03/19	298875	JAMIE KAPLES			
00339572	FOOD SERVICES	00102558	Parent request a refund	6.00		
	0-21-120-00-3120-0610-000-0000-00		BCES SUPPLIES	6.00	C	Computer
Total Check:				6.00		

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						
5000316160	10/03/19	298859	TRACI OSBORNE			
00339597	FOOD SERVICES	00102557	Parent request a refund	50.00		
0-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	50.00	C	Computer
Total Check:				50.00		
5000316161	10/03/19	298883	BETTINA SPICKELMIER			
00339530	FOOD SERVICES	00102559	Parent request a refund	16.00		
0-21-170-00-3120-0610-000-0000-00			EES SUPPLIES	16.00	C	Computer
Total Check:				16.00		
5000316162	10/03/19	298867	BILL REDMON			
00339531	FOOD SERVICES	00102556	Parent request a refund	7.40		
0-21-180-00-3120-0610-000-0000-00			RHES SUPPLIES	7.40	C	Computer
Total Check:				7.40		
5000316163	10/03/19	129127	COLORADO DEPARTMENT OF HUMAN SERVICES			
00339542	10032019_40	00102578	Andrea Renee Foster	35.00		
0-10-640-33-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	35.00	C	Computer
00339542	10032019_40	00102578	Michelle Eloisa Barela	35.00		
0-10-640-33-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	35.00	C	Computer
00339542	10032019_40	00102578	Tatiana Arce	35.00		
0-10-640-33-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	35.00	C	Computer
00339542	10032019_40	00102578	Sharon Lynn Propernick	35.00		
0-10-640-33-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	35.00	C	Computer
00339542	10032019_40	00102578	Maria Elizabeth Ruiz	35.00		
0-10-640-33-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	35.00	C	Computer
00339542	10032019_40	00102578	Fiorella Rocio Fitzgerald	35.00		
0-10-640-33-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	35.00	C	Computer
00339542	10032019_40	00102578	Tenae Danielle Romero	35.00		
0-10-640-33-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	35.00	C	Computer
00339542	10032019_40	00102578	Victoria Maria Rosado Cedeno	35.00		
0-10-640-33-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	35.00	C	Computer
Total Check:				280.00		
5000316164	10/03/19	426	BOOKWORM OF EDWARDS			
00339532	18716	00102537	AUTHOR VISIT LINDSAY MATTICK OCT 24	500.00		
0-22-170-00-0010-0730-000-1056-00			EES ENERGY ROUND UP EQUIPMENT	500.00	C	Computer
Total Check:				500.00		
5000316165	10/03/19	129127	COLORADO DEPARTMENT OF HUMAN SERVICES			
00339543	ECSD	00102632	AMY CATHERINE DRUMMET	35.00		
0-10-640-33-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	35.00	C	Computer
00339543	ECSD	00102632	ATHENA DAWN MCCORMICK	35.00		
0-10-640-33-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	35.00	C	Computer
00339543	ECSD	00102632	NORMA GUADALUPE GURROLA HERRERA	35.00		
0-10-640-33-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	35.00	C	Computer
00339543	ECSD	00102632	PATRICIA INES VALLADAREZ	35.00		
0-10-640-33-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	35.00	C	Computer
Total Check:				140.00		
5000316166	10/03/19	3096	CENTRAL HIGH SCHOOL			
00339540	EAGLE VALLEY HS	00102532	Region 1 Cross Country Regional Meet	130.00		

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						
5000316166	10/03/19	3096	CENTRAL HIGH SCHOOL			
00339540	EAGLE VALLEY HS	00102532	Region 1 Cross Country Regional Meet	130.00		
0-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	130.00	C	Computer
Total Check:				130.00		
5000316167	10/03/19	2726	IMPRESSIONS			
00339566	29289	00102531	Special Buy Copy Paper - Letter 8.5"	1,465.60		
0-10-320-00-0030-0610-000-0000-00			EVHS GEN INSTRUCTIONAL SUPPLIES	1,465.60	C	Computer
Total Check:				1,465.60		
5000316168	10/03/19	166588	GRAPHIC EDGE			
00339548	1359621	00102530	Badger C2 Fleece Hood - Charcoal	647.15		
0-74-320-00-1900-0890-000-0000-26			EVHS ACT. FOOTBALL CLUB EXP	647.15	C	Computer
00339548	1359621	00102530	Badger Athletic Fleece Jogger Pant -	494.27		
0-74-320-00-1900-0890-000-0000-26			EVHS ACT. FOOTBALL CLUB EXP	494.27	C	Computer
00339548	1359621	00102530	Shipping	129.16		
0-74-320-00-1900-0890-000-0000-26			EVHS ACT. FOOTBALL CLUB EXP	129.16	C	Computer
00339549	1357952	00102528	Adidas Clima Tech Short - Black	141.75		
0-74-320-00-1900-0890-000-0000-52			EVHS ACT. CROSS COUNTRY EXP	141.75	C	Computer
00339549	1357952	00102528	Adidas T19 Knit Short - Black	304.50		
0-74-320-00-1900-0890-000-0000-52			EVHS ACT. CROSS COUNTRY EXP	304.50	C	Computer
00339549	1357952	00102528	Under Armour Wmn's Fly By Short - Bl	206.25		
0-74-320-00-1900-0890-000-0000-52			EVHS ACT. CROSS COUNTRY EXP	206.25	C	Computer
00339549	1357952	00102528	Shipping	22.44		
0-74-320-00-1900-0890-000-0000-52			EVHS ACT. CROSS COUNTRY EXP	22.44	C	Computer
00339550	135613	00102527	Adidas Mens Squad Full Zip Jacket - C	126.00		
0-74-320-00-1900-0890-000-0000-52			EVHS ACT. CROSS COUNTRY EXP	126.00	C	Computer
00339550	135613	00102527	Adidas Wmn's Sideline Squad Full Zip	126.00		
0-74-320-00-1900-0890-000-0000-52			EVHS ACT. CROSS COUNTRY EXP	126.00	C	Computer
00339550	135613	00102527	Shipping	19.97		
0-74-320-00-1900-0890-000-0000-52			EVHS ACT. CROSS COUNTRY EXP	19.97	C	Computer
00339551	1356808	00102526	Badger C2 S/S Tee - Red	127.40		
0-74-320-00-1900-0890-000-0000-52			EVHS ACT. CROSS COUNTRY EXP	127.40	C	Computer
00339551	1356808	00102526	Shipping	19.97		
0-74-320-00-1900-0890-000-0000-52			EVHS ACT. CROSS COUNTRY EXP	19.97	C	Computer
00339553	1346744	00102524	Adidas Mens Squad Full Zip Jacket - F	2,142.00		
0-74-320-00-1900-0890-000-0000-52			EVHS ACT. CROSS COUNTRY EXP	2,142.00	C	Computer
00339553	1346744	00102524	Adidas Wmn's Sideline Squad Full Zip	1,890.00		
0-74-320-00-1900-0890-000-0000-52			EVHS ACT. CROSS COUNTRY EXP	1,890.00	C	Computer
00339553	1346744	00102524	Shipping	114.04		
0-74-320-00-1900-0890-000-0000-52			EVHS ACT. CROSS COUNTRY EXP	114.04	C	Computer
00339552	135582	00102525	Adidas Mens Squad Full Zip Jacket - F	63.00		
0-74-320-00-1900-0890-000-0000-52			EVHS ACT. CROSS COUNTRY EXP	63.00	C	Computer
Total Check:				6,573.90		
5000316169	10/03/19	296465	GUARDIANEMS PRODUCTS			
00339554	3303	00102490	DMI Inflatable Bed Shampooer Basin	70.00		
0-22-320-00-0700-0730-000-1096-00			EVHS HEALTH SCIENCE EQUIPMENT	70.00	C	Computer

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							
5000316169	10/03/19	296465	GUARDIANEMS PRODUCTS				
			Total Check:	70.00			
5000316170	10/03/19	292788	HAND2MIND, INC.				
00339557	60174684	00101760	New classroom start up supplies for (181.99			
0-10-627-00-2238-0610-000-3141-01			PRESCHOOL OFFICE SUPPLIES	181.99	C		Computer
00339556	60175682	00101760	New classroom start up supplies for (30.44			
0-10-627-00-2238-0610-000-3141-01			PRESCHOOL OFFICE SUPPLIES	30.44	C		Computer
00339555	60174685	00101760	New classroom start up supplies for (181.99			
0-10-627-00-2238-0610-000-3141-01			PRESCHOOL OFFICE SUPPLIES	181.99	C		Computer
00339558	60175681	00101760	New classroom start up supplies for (30.44			
0-10-627-00-2238-0610-000-3141-01			PRESCHOOL OFFICE SUPPLIES	30.44	C		Computer
			Total Check:	424.86			
5000316171	10/03/19	176834	CDW GOVERNMENT, INC.				
00339538	TWW2281	00102464	BAGS FOR ROTATION FOR EVES & EES	745.45			
0-43-650-03-2840-0730-000-0000-00			3A CONNECT TO LEARN- STAFF DEVICE RO	745.45	C		Computer
00339537	TXM4948	00102464	BAGS FOR ROTATION FOR EVES & EES	298.48			
0-43-650-03-2840-0730-000-0000-00			3A CONNECT TO LEARN- STAFF DEVICE RO	298.48	C		Computer
00339536	TXR8900	00102466	STAFF CHROME BOOKS FOR EES	100.00			
0-43-650-03-2840-0730-000-0000-00			3A CONNECT TO LEARN- STAFF DEVICE RO	100.00	C		Computer
00339535	TXR8876	00102461	STAFF CHROME BOOKS FOR EVES	825.00			
0-43-650-03-2840-0730-000-0000-00			3A CONNECT TO LEARN- STAFF DEVICE RO	825.00	C		Computer
			Total Check:	1,968.93			
5000316172	10/03/19	161381	APPLE COMPUTER, INC.				
00339526	AA35727385	00102555	LAPTOP FOR COUNSELOR AT RCHS REPLC PC	88.00			
0-10-390-00-1600-0610-000-0000-00			RCHS TECH SUPPLIES	88.00	C		Computer
			Total Check:	88.00			
5000316173	10/03/19	298832	INCLUSION CTR FOR COMMUNITY AND JUSTICE				
00339570	GYP SUM CREEK MI	00102550	Inclusive Insights Workshop for 7th ,	1,500.00			
0-10-240-00-0020-0610-000-0000-00			GCMS INSTRUCTIONAL SUPPLIES	1,500.00	C		Computer
			Total Check:	1,500.00			
5000316174	10/03/19	298824	AUDRA PEREIDA				
00339527	GCMS	00102502	Refund football fee; her son Evan Riv	25.00			
0-10-240-00-1800-0810-000-0000-00			GCMS ATHLETIC DUES AND FEES	25.00	C		Computer
			Total Check:	25.00			
5000316175	10/03/19	282332	SPHERO, INC.				
00339590	37392	00102388	BOLT Starter Kit	2,550.00			
0-22-140-00-0010-0610-000-1061-00			RSES TOV TECHNOLOGY GRANT SUPPLIES	2,550.00	C		Computer
			Total Check:	2,550.00			
5000316176	10/03/19	2726	IMPRESSIONS				
00339568	29276	00102554	Pentel EnerGel Alloy Pen	9.19			
0-10-110-00-2410-0610-000-0000-00			EVE OFFICE SUPPLIES	9.19	C		Computer
00339569	29274	00102553	Astrobrights Paper - Red	54.99			
0-10-110-00-0010-0610-000-0000-00			EVE INSTRUCTIONAL SUPPLIES	54.99	C		Computer
00339567	29274	00102553	Sparco Paaper - Canary	8.19			
0-10-110-00-0010-0610-000-0000-00			EVE INSTRUCTIONAL SUPPLIES	8.19	C		Computer
00339567	29274	00102553	Hammermill Paper - Tan	19.28			

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						
5000316176	10/03/19	2726	IMPRESSIONS			
00339567	29274	00102553	Hammermill Paper - Tan	19.28		
0-10-110-00-0010-0610-000-0000-00			EVE INSTRUCTIONAL SUPPLIES	19.28	C	Computer
00339567	29274	00102553	Astrobrights Paper - Lunar Blue	36.66		
0-10-110-00-0010-0610-000-0000-00			EVE INSTRUCTIONAL SUPPLIES	36.66	C	Computer
			Total Check:	128.31		
5000316177	10/03/19	257753	SCHOOL DATEBOOKS, INC.			
00339586	S19-0163094	00102514	planners	1,118.88		
0-10-210-00-0020-0550-000-0000-00			EVMS INSTRUCTIONAL PRINTING	1,118.88	C	Computer
00339586	S19-0163094	00102514	shipping	134.27		
0-10-210-00-0020-0550-000-0000-00			EVMS INSTRUCTIONAL PRINTING	134.27	C	Computer
			Total Check:	1,253.15		
5000316178	10/03/19	3064	JB T-SHIRTS			
00339575	2250	00102510	volleyball shirts	315.00		
0-10-210-00-1800-0610-000-0000-00			EVMS ATHLETIC SUPPLIES	315.00	C	Computer
00339576	2289	00102509	8th grade football shirt	280.00		
0-74-210-00-1900-0890-000-0000-22			EVMS ACT. FOOTBALL FUNDRAISER EXP	280.00	C	Computer
00339574	2289	00102509	8th grade football shirt	12.00		
0-74-210-00-1900-0890-000-0000-22			EVMS ACT. FOOTBALL FUNDRAISER EXP	12.00	C	Computer
00339573	2253	00102508	football tshirts	420.00		
0-74-210-00-1900-0890-000-0000-22			EVMS ACT. FOOTBALL FUNDRAISER EXP	420.00	C	Computer
			Total Check:	1,027.00		
5000316179	10/03/19	216232	CENGAGE LEARNING, INC.			
00339539	26032144	00102511	book	11.00		
0-10-210-00-0020-0610-000-0000-19			EVMS FOREIGN LANGUAGE	11.00	C	Computer
			Total Check:	11.00		
5000316180	10/03/19	286958	CAMBRIDGE EDUCATION LLC			
00339533	IN002669	00102507	Milestone payment for 3rd year	1,500.00		
0-10-210-00-0020-0610-000-0000-00			EVMS INSTRUCTIONAL SUPPLIES	1,500.00	C	Computer
			Total Check:	1,500.00		
5000316181	10/03/19	151076	SOS OUTREACH			
00339589	CNM2019-1	00102517	COLORADO NATIONAL MONUMENT BALANCE	3,100.00		
0-74-190-00-1900-0890-000-0000-09			JCES ACT. 4TH GRADE FUNDRAISING EXP	3,100.00	C	Computer
			Total Check:	3,100.00		
5000316182	10/03/19	123846	VAIL VALLEY FOUNDATION			
00339598	2331	00102637	Graduation rental	1,800.00		
0-74-310-00-1900-0890-000-0000-43			BMHS ACT. CLASS OF 2020 EXP	1,800.00	C	Computer
			Total Check:	1,800.00		
5000316183	10/03/19	1562	SUMMIT COUNTY HIGH SCHOOL			
00339593	207	00102635	Keystone Golf Tournament	125.00		
0-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	125.00	C	Computer
			Total Check:	125.00		
5000316184	10/03/19	293725	STAND UP PADDLE COLORADO			
00339591	000019	00102634	Lessons for Outdoor Rec	525.00		
0-10-310-00-0836-0610-000-0000-00			BMHS OUTDOOR REC SUPPLIES	525.00	C	Computer
			Total Check:	525.00		

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					
5000316185	10/03/19	137529 PAZZO'S			
00339584 ECSD		00102592 Math lunch with Catherine Jarnot	99.40		
0-10-622-00-2212-0610-000-0000-01		ASST SUPT OF INSTRUCTION SUPPLIES	99.40	C	Computer
		Total Check:	99.40		
5000316186	10/04/19	88072 METROPOLITAN LIFE INSURANCE COMPANY			
00339605 27-SEP-19		PAYCHECK WITHHOLDING 9/27/19	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		
5000316187	10/04/19	292370 COLORADO DEPARTMENT OF REVENUE			
00339602 27-SEP-19		PAYCHECK WITHHOLDING 9/27/19	50.00		
0-10-800-00-0000-7471-000-0000-63		PAYABLE-GARNISHMENTS	50.00	C	Computer
		Total Check:	50.00		
5000316188	10/04/19	295507 COLORADO DEPARTMENT OF REVENUE			
00339603 27-SEP-19		PAYCHECK WITHHOLDING 9/27/19	223.44		
0-10-800-00-0000-7471-000-0000-63		PAYABLE-GARNISHMENTS	223.44	C	Computer
		Total Check:	223.44		
5000316189	10/04/19	295817 FAMILY SUPPORT REGISTRY			
00339604 27-SEP-19		PAYCHECK WITHHOLDING 9/27/19	189.23		
0-10-800-00-0000-7471-000-0000-63		PAYABLE-GARNISHMENTS	189.23	C	Computer
		Total Check:	189.23		
5000316190	10/04/19	296139 US DEPARTMENT OF EDUCATION AWG			
00339608 27-SEP-19		PAYCHECK WITHHOLDING 9/27/19	322.95		
0-10-800-00-0000-7471-000-0000-63		PAYABLE-GARNISHMENTS	322.95	C	Computer
		Total Check:	322.95		
5000316191	10/04/19	297070 US DEPARTMENT OF EDUCATION AWG			
00339607 27-SEP-19		PAYCHECK WITHHOLDING 9/27/19	234.43		
0-10-800-00-0000-7471-000-0000-63		PAYABLE-GARNISHMENTS	234.43	C	Computer
		Total Check:	234.43		
5000316192	10/04/19	298441 PROFESSIONAL FINANCE COMPANY			
00339606 27-SEP-19		PAYCHECK WITHHOLDING 9/27/19	292.69		
0-10-800-00-0000-7471-000-0000-63		PAYABLE-GARNISHMENTS	292.69	C	Computer
		Total Check:	292.69		
5000316193	10/04/19	3522 HOLY CROSS ENERGY			
00339616 501352903		0591 MILLER PUMP HOUSE	860.05		
0-10-310-00-2620-0622-000-0000-00		BMHS ELECTRICITY	860.05	C	Computer
		Total Check:	860.05		
5000316194	10/04/19	3522 HOLY CROSS ENERGY			
00339617 503033101		BATTLE MOUNTAIN HIGH	12,922.98		
0-10-310-00-2620-0622-000-0000-00		BMHS ELECTRICITY	12,922.98	C	Computer
00339618 502758900		BATTLE MOUNTAIN HIGH-FIELD	656.38		
0-10-310-00-2620-0622-000-0000-00		BMHS ELECTRICITY	656.38	C	Computer
00339619 500021103		BERRY CREEK MIDDLE	3,384.36		
0-10-230-00-2620-0622-000-0000-00		BCMS ELECTRICITY	3,384.36	C	Computer
00339620 215006501		EAGLE VALLEY HIGH	438.45		
0-10-320-00-2620-0622-000-0000-00		EVHS ELECTRICITY	438.45	C	Computer
00339621 110023900		EAGLE VALLEY MIDDLE	5,384.63		

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						
5000316194	10/04/19	3522	HOLY CROSS ENERGY			
00339621	110023900		EAGLE VALLEY MIDDLE	5,384.63		
0-10-210-00-2620-0622-000-0000-00			EVMS ELECTRICITY	5,384.63	C	Computer
			Total Check:	22,786.80		
5000316195	10/04/19	3522	HOLY CROSS ENERGY			
00339622	340002901		RED SANDSTONE ELEMENTARY	1,811.77		
0-10-140-00-2620-0622-000-0000-00			RSES ELECTRICITY	1,811.77	C	Computer
			Total Check:	1,811.77		
5000316196	10/04/19	284181	CENTURYLINK			
00339615	970-949-7741 48		CENTURYLINK 970-949-7741	59.79		
0-10-130-00-2620-0531-000-0000-00			AES TELEPHONE	59.79	C	Computer
			Total Check:	59.79		
5000316197	10/04/19	132551	XEROX FINANCIAL SERVICES			
00339630	17487193		8TB597219-EVMS	179.00		
0-10-210-00-0020-0442-000-0000-00			EVMS COPIER RENTAL	179.00	C	Computer
			Total Check:	179.00		
5000316198	10/04/19	132551	XEROX FINANCIAL SERVICES			
00339631	1792504		S/N: E2B111954 BMHS	468.66		
0-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	468.66	C	Computer
			Total Check:	468.66		
5000316199	10/04/19	297208	ASPEN WIRELESS TECHNOLOGIES, INC.			
00339611	9446		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		
5000316200	10/04/19	289345	TX CHILD SUPPORT SDU			
00339628	CASE #114081402		ORLANDO TORRES	230.77		
0-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	230.77	C	Computer
			Total Check:	230.77		
5000316201	10/04/19	289353	TX CHILD SUPPORT SDU			
00339629	CASE #13442915F		ORLANDO TORRES	268.15		
0-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	268.15	C	Computer
			Total Check:	268.15		
5000316202	10/04/19	136255	CENTURYLINK			
00339614	408010404		DO 970-328-0247	965.61		
0-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	965.61	C	Computer
00339614	408010404		EVES 970-328-1730	51.74		
0-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	51.74	C	Computer
00339614	408010404		DO 970-328-4800	1,306.53		
0-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	1,306.53	C	Computer
00339614	408010404		NDO 970-328-4971	51.74		
0-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	51.74	C	Computer
00339614	408010404		NDO 970-328-4972	51.74		
0-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	51.74	C	Computer
00339614	408010404		DO 970-328-5103	974.95		
0-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	974.95	C	Computer
00339614	408010404		DO 970-328-7790	57.48		

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description	
Claim No	Invoice No	PO No	Description	Acct Amt.	Status Description	
Account No / Description					Acct Amt.	Status Description
Bank No 50						
5000316202	10/04/19	136255	CENTURYLINK			
00339614	408010404		DO 970-328-7790	57.48		
	0-10-610-00-2620-0531-000-0000-00		DO TELEPHONE	57.48	C Computer	
00339614	408010404		RTELC 970-524-1370	54.97		
	0-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS	54.97	C Computer	
00339614	408010404		RCHS 970-569-3484	51.74		
	0-10-390-00-2620-0531-000-0000-00		RCHS TELEPHONE	51.74	C Computer	
00339614	408010404		RCHS 970-569-3485	51.74		
	0-10-390-00-2620-0531-000-0000-00		RCHS TELEPHONE	51.74	C Computer	
00339614	408010404		970-748-4632	3.99		
	0-10-610-00-2620-0531-000-0000-00		DO TELEPHONE	3.99	C Computer	
00339614	408010404		EBB 970-748-5021	3.99		
	0-25-720-00-2710-0531-000-0000-00		TRANSPORTATION TELEPHONE	3.99	C Computer	
00339614	408010404		970-748-9541	3.99		
	0-10-610-00-2620-0531-000-0000-00		DO TELEPHONE	3.99	C Computer	
00339614	408010404		NBMH 970-926-3145	51.74		
	0-10-310-00-2620-0531-000-0000-00		BMHS TELEPHONE	51.74	C Computer	
00339614	408010404		NBMH 970-926-3146	51.74		
	0-10-310-00-2620-0531-000-0000-00		BMHS TELEPHONE	51.74	C Computer	
00339614	408010404		NBMH 970-926-3147	51.74		
	0-10-310-00-2620-0531-000-0000-00		BMHS TELEPHONE	51.74	C Computer	
00339614	408010404		JCES 970-926-4517	51.74		
	0-10-190-00-2620-0534-000-0000-00		JCES WAN/LAN COMMUNICATION	51.74	C Computer	
00339614	408010404		JCES 970-926-4518	51.74		
	0-10-190-00-2620-0534-000-0000-00		JCES WAN/LAN COMMUNICATION	51.74	C Computer	
00339614	408010404		JCES 970-926-4519	51.74		
	0-10-190-00-2620-0534-000-0000-00		JCES WAN/LAN COMMUNICATION	51.74	C Computer	
00339614	408010404		JCES 970-926-4520	51.74		
	0-10-190-00-2620-0534-000-0000-00		JCES WAN/LAN COMMUNICATION	51.74	C Computer	
00339614	408010404		DO CTL100205762	4,899.00		
	0-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS	4,899.00	C Computer	
00339614	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	
00339614	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	
00339614	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	
00339614	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	
00339614	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	
00339614	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	
00339614	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	

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							
5000316202	10/04/19	136255	CENTURYLINK				
00339614	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	
00339614	408010404		AES METRO CONNECTION (33%)	933.33			
0-10-130-00-2620-0534-000-0000-00			AES WAN/LAN COMMUNICATION	933.33	C	Computer	
00339614	408010404		RSES METRO CONNECTION (33%)	933.33			
0-10-140-00-2620-0534-000-0000-00			RSES WAN/LAN COMMUNICATION	933.33	C	Computer	
00339614	408010404		HPS METRO CONNECTION (33%)	933.34			
0-10-501-00-2620-0534-000-0000-00			HPS WAN/LAN COMMUNICATION	933.34	C	Computer	
00339614	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	
00339614	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	
00339614	408010404		NBMH F76-471-2715	2,881.00			
0-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	2,881.00	C	Computer	
00339614	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	
00339614	408010404		EAGLECOUNTY1371	88.92			
0-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	88.92	C	Computer	
00339614	408010404		FEES & SURCHARGES	3,524.97			
0-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	3,524.97	C	Computer	
Total Check:				42,662.28			
5000316203	10/04/19	187666	INCONTACT, INC.				
00339623	6391493		RED SANDSTONE	15.88			
0-10-140-00-2620-0531-000-0000-00			RSES TELEPHONE	15.88	C	Computer	
00339623	6391493		BATTLE MOUNTAIN HIGH	11.60			
0-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	11.60	C	Computer	
00339623	6391493		DISTRICT OFFICE	99.27			
0-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	99.27	C	Computer	
00339623	6391493		EAST BUS BARN	15.88			
0-25-720-00-2710-0531-000-0000-00			TRANSPORTATION TELEPHONE	15.88	C	Computer	
00339623	6391493		EDWARDS ELEMENTARY	31.77			
0-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	31.77	C	Computer	
00339623	6391493		VAIL SKI & SNOWBOARD	15.88			
0-10-340-00-2620-0531-000-0000-00			VSSA TELEPHONE	15.88	C	Computer	
00339623	6391493		EAGLE VALLEY ELEMENTARY	27.80			
0-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	27.80	C	Computer	
00339623	6391493		GYP SUM ELEMENTARY	11.91			
0-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	11.91	C	Computer	
00339623	6391493		RED HILL ELEMENTARY	.10			
0-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	.10	C	Computer	
Total Check:				230.09			
5000316204	10/04/19	299030	BERNADETTE LEINBERGER				
00339613	1	00102685	Title 1 Reading Intervention 8-26-19	190.00			
0-22-621-00-0010-0300-000-9205-00			TITLE I NONPUBLIC SCHOOL SET ASIDE P	190.00	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							
5000316204	10/04/19	299030	BERNADETTE LEINBERGER				
00339612 2		00102685	Title 1 Reading Intervention 9-9-2019	190.00			
0-22-621-00-0010-0300-000-9205-00			TITLE I NONPUBLIC SCHOOL SET ASIDE P	190.00	C	Computer	
			Total Check:	380.00			
5000316205	10/04/19	299049	JASON PLATT				
00339624 1		00102682	Title 1 Math Intervention 8-26-19 thru	220.00			
0-22-621-00-0010-0300-000-9205-00			TITLE I NONPUBLIC SCHOOL SET ASIDE P	220.00	C	Computer	
00339625 2		00102682	Title 1 Math Intervention 9-9-19 thru	220.00			
0-22-621-00-0010-0300-000-9205-00			TITLE I NONPUBLIC SCHOOL SET ASIDE P	220.00	C	Computer	
			Total Check:	440.00			
5000316206	10/04/19	299022	AMANDA PAINTER				
00339609 1		00102683	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	
00339610 2		00102683	Title 1 Math and Reading Intervention	402.50			
0-22-621-00-0010-0300-000-9205-00			TITLE I NONPUBLIC SCHOOL SET ASIDE P	402.50	C	Computer	
			Total Check:	892.50			
5000316207	10/04/19	299057	MATTHEW STENINGER				
00339626 1		00102684	Title 1 Reading Intervention 8-26-19	260.00			
0-22-621-00-0010-0300-000-9205-00			TITLE I NONPUBLIC SCHOOL SET ASIDE P	260.00	C	Computer	
00339627 2		00102684	Title 1 Reading Intervention 9-9-2019	260.00			
0-22-621-00-0010-0300-000-9205-00			TITLE I NONPUBLIC SCHOOL SET ASIDE P	260.00	C	Computer	
			Total Check:	520.00			
5000316208	10/10/19	152714	ELSA CARRILLO				
00339654 2019 MILEAGE			MILEAGE THROUGH 9/26/19	66.58			
0-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	66.58	C	Computer	
00339654 2019 MILEAGE			MILEAGE THROUGH 9/26/19	66.59			
0-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	66.59	C	Computer	
			Total Check:	133.17			
5000316209	10/10/19	296449	PATRICIA MANENTE				
00339686 2019 MILEAGE			MILEAGE THROUGH 9/18/19	87.00			
0-10-160-00-0040-0580-000-3141-00			GES CPP WKSHP/CONF/TRAVEL	87.00	C	Computer	
			Total Check:	87.00			
5000316210	10/10/19	274275	SANDRA MUTCHLER				
00339698 2019 MILEAGE			MILEAGE THROUGH 8/16/19	401.36			
0-10-630-94-2510-0580-000-0000-00			BUSINESS SVCS WKSHP/CONF/TRAVEL	401.36	C	Computer	
			Total Check:	401.36			
5000316211	10/10/19	198846	ADRIENNE THOMAS				
00339632 2019 MILEAGE			MILEAGE THROUGH 9/9/19	24.36			
0-10-170-00-2410-0583-000-0000-00			EES IN-DISTRICT MILEAGE	24.36	C	Computer	
00339632 2019 MILEAGE			MILEAGE THROUGH 10/2/19	29.00			
0-10-170-00-2410-0583-000-0000-00			EES IN-DISTRICT MILEAGE	29.00	C	Computer	
			Total Check:	53.36			
5000316212	10/10/19	296856	MACKENZIE KRAUSE				
00339672 2019 MILEAGE			MILEAGE THROUGH 9/25/19	202.77			
0-10-630-93-2510-0580-000-0000-00			BUSINESS SVCS WKSHP/CONF/TRAVEL	202.77	C	Computer	
			Total Check:	202.77			

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							
5000316213	10/10/19	140074	KATHLEEN MANDEVILLE				
00339659	2019 MILEAGE		MILEAGE THROUGH 9/13/19	58.00			
0-10-160-00-2410-0550-000-0000-00			GES MILEAGE REIMBURSEMENT	58.00	C	Computer	
			Total Check:	58.00			
5000316214	10/10/19	126322	MELISSA GARVEY				
00339673	2019 MILEAGE		MILEAGE THROUGH 9/13/19	29.00			
0-10-160-00-2410-0550-000-0000-00			GES MILEAGE REIMBURSEMENT	29.00	C	Computer	
			Total Check:	29.00			
5000316215	10/10/19	176419	KIM KOHLHOFER				
00339660	2019 MILEAGE		MILEAGE THROUGH 9/30/19	107.30			
0-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	107.30	C	Computer	
00339660	2019 MILEAGE		MILEAGE THROUGH 9/30/19	57.42			
0-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	57.42	C	Computer	
			Total Check:	164.72			
5000316216	10/10/19	237213	ANTONIA HERNANDEZ				
00339635	2019 MILEAGE		MILEAGE THROUGH 9/11/19	20.88			
0-10-110-00-0040-0580-000-3141-00			EVES CPP WKSHP/CONF/TRAVEL	20.88	C	Computer	
			Total Check:	20.88			
5000316217	10/10/19	235202	JODY EJNES				
00339658	2019 MILEAGE		MILEAGE THROUGH 9/27/19	324.22			
0-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	324.22	C	Computer	
00339658	2019 MILEAGE		MILEAGE THROUGH 9/27/19	81.20			
0-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	81.20	C	Computer	
			Total Check:	405.42			
5000316218	10/10/19	200921	ROCIO GARCIA-AGUIRE				
00339695	2019 MILEAGE		MILEAGE THROUGH 9/30/19	164.72			
0-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	164.72	C	Computer	
00339695	2019 MILEAGE		MILEAGE THROUGH 9/30/19	164.72			
0-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	164.72	C	Computer	
			Total Check:	329.44			
5000316219	10/10/19	292362	BRANDEE WATERS				
00339637	2019 MILEAGE		MILEAGE THROUGH 9/30/19	138.04			
0-10-624-00-2134-0583-000-0000-00			NURSING MILEAGE	138.04	C	Computer	
			Total Check:	138.04			
5000316220	10/10/19	290181	CHRISTOPHER ELLIOTT				
00339644	2019 MILEAGE		MILEAGE THROUGH 9/30/19	298.12			
0-10-625-23-2231-0583-000-3130-01			ASST DIR MILEAGE	298.12	C	Computer	
			Total Check:	298.12			
5000316221	10/10/19	296457	GAIL CANADA				
00339655	2019 MILEAGE		MILEAGE THROUGH 9/30/19	72.50			
0-10-625-23-2161-0583-000-3130-00			OT IN-DISTRICT MILEAGE	72.50	C	Computer	
			Total Check:	72.50			
5000316222	10/10/19	296619	CAROLYN MOORE				
00339641	2019 MILEAGE		MILEAGE THROUGH 9/30/19	33.64			
0-10-501-00-2410-0583-000-0000-00			HPS IN-DISTRICT MILEAGE	33.64	C	Computer	
			Total Check:	33.64			

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						
5000316223	10/10/19	248142	ASHLEY WINNEN			
00339636	2019 MILEAGE		MILEAGE THROUGH 8/28/19	127.60		
0-10-501-00-2213-0580-000-0000-00			HPS TEACHER WKSHP/CONF/TRAVEL	127.60	C	Computer
			Total Check:	127.60		
5000316224	10/10/19	3634	NANCY WILMERS			
00339685	2019 MILEAGE		MILEAGE THROUGH 9/30/19	102.08		
0-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	102.08	C	Computer
			Total Check:	102.08		
5000316225	10/10/19	268526	BRIAN BRUGGER			
00339638	2019 MILEAGE		MILEAGE THROUGH 10/1/19	122.38		
0-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	122.38	C	Computer
			Total Check:	122.38		
5000316226	10/10/19	270733	CASAUNDR A STEWART			
00339642	2019 MILEAGE		MILEAGE THROUGH 10/2/19	79.46		
0-10-625-23-1790-0583-000-3130-02			TRANSITION IN-DISTRICT MILEAGE	79.46	C	Computer
			Total Check:	79.46		
5000316227	10/10/19	272590	JENNIFER BLOESS			
00339657	2019 MILEAGE		MILEAGE THROUGH 9/20/19	71.92		
0-10-622-64-2120-0580-000-0000-00			DW COUNSELOR WKSHP/CONF/TRAVEL	71.92	C	Computer
			Total Check:	71.92		
5000316228	10/10/19	230774	JASON SPANNAGEL			
00339656	2019 MILEAGE		MILEAGE THROUGH 9/26/19	36.54		
0-10-310-00-2410-0583-000-0000-00			BMHS IN-DISTRICT MILEAGE	36.54	C	Computer
			Total Check:	36.54		
5000316229	10/10/19	2425	ANNE HECKMAN			
00339634	ZINO RISTORANTE		MILEAGE THROUGH 9/30/19	150.80		
0-10-620-32-2213-0583-000-0000-40			ED QUALITY MILEAGE- PATHWAYS	150.80	C	Computer
00339634	ZINO RISTORANTE		DINNER FOR FOUR 8/14/19	152.00		
0-10-620-37-2200-0610-000-0000-30			ED ACADEMY SUPPLIES	152.00	C	Computer
			Total Check:	302.80		
5000316230	10/10/19	274275	SANDRA MUTCHLER			
00339699	LYFT		MILEAGE THROUGH 9/25/19	460.52		
0-10-630-94-2510-0580-000-0000-00			BUSINESS SVCS WKSHP/CONF/TRAVEL	460.52	C	Computer
00339699	LYFT		TAXI - CHICAGO GFOA	28.12		
0-10-630-93-2510-0580-000-0000-00			BUSINESS SVCS WKSHP/CONF/TRAVE	28.12	C	Computer
00339699	LYFT		TAXI - CHICAGO GFOA	11.85		
0-10-630-93-2510-0580-000-0000-00			BUSINESS SVCS WKSHP/CONF/TRAVE	11.85	C	Computer
00339697	LYFT		TAXI - CHICAGO GFOA	25.85		
0-10-630-93-2510-0580-000-0000-00			BUSINESS SVCS WKSHP/CONF/TRAVE	25.85	C	Computer
00339699	LYFT		TAXI - CHICAGO GFOA	11.53		
0-10-630-93-2510-0580-000-0000-00			BUSINESS SVCS WKSHP/CONF/TRAVE	11.53	C	Computer
			Total Check:	537.87		
5000316231	10/10/19	298395	DIANAHERNANDEZ			
00339647	WALMART		CANDY	38.12		
0-10-230-00-0020-0610-000-0000-13			BCMS 8TH HERNANDEZ	38.12	C	Computer
00339647	WALMART		PROJECT MATERIALS	28.80		

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						
5000316231	10/10/19	298395	DIANAHERNANDEZ			
00339647	WALMART		PROJECT MATERIALS	28.80		
0-10-230-00-0020-0610-000-0000-13			BCMS 8TH HERNANDEZ	28.80	C	Computer
				Total Check:	66.92	
5000316232	10/10/19	272124	DAVID FRANKEL			
00339646	HOME DEPOT		DISECTION FLOWERS	32.58		
0-74-310-00-1900-0890-000-0000-49			BMHS ACT. GREENHOUSE EXP	32.58	C	Computer
00339646	HOME DEPOT		SOIL	27.94		
0-74-310-00-1900-0890-000-0000-49			BMHS ACT. GREENHOUSE EXP	27.94	C	Computer
				Total Check:	60.52	
5000316233	10/10/19	278157	MICHAEL GARVEY			
00339674	2019 MILEAGE		MILEAGE THROUGH 08/23/2019	155.44		
0-74-320-00-1900-0890-000-0000-47			EVHS ACT. VOLLEYBALL EXP	155.44	C	Computer
				Total Check:	155.44	
5000316234	10/10/19	299243	ZYRA RANDOLPH			
00339702	2019 MILEAGE		MILEAGE THROUGH 09/20/2019	62.64		
0-10-210-00-2410-0583-000-0000-00			EVMS IN-DISTRICT MILEAGE	62.64	C	Computer
00339702	2019 MILEAGE		MILEAGE THROUGH 08/15/2019	24.94		
0-10-210-00-2410-0583-000-0000-00			EVMS IN-DISTRICT MILEAGE	24.94	C	Computer
				Total Check:	87.58	
5000316235	10/10/19	299235	DANICA BENITEZ			
00339645	2019 MILEAGE		MILEAGE THROUGH 09/27/2019	6.96		
0-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	6.96	C	Computer
00339645	2019 MILEAGE		MILEAGE THROUGH 09/27/2019	29.00		
0-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	29.00	C	Computer
00339645	2019 MILEAGE		MILEAGE THROUGH 09/27/2019	12.18		
0-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	12.18	C	Computer
00339645	2019 MILEAGE		MILEAGE THROUGH 09/27/2019	24.94		
0-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	24.94	C	Computer
				Total Check:	73.08	
5000316236	10/10/19	272590	JENNIFER BLOESS			
00339657	2019 MILEAGE		MILEAGE THROUGH 10/02/2019	8.12		
0-10-120-00-2213-0580-000-0000-00			BCES TEACHER WKSP/CONF/TRAVEL	8.12	C	Computer
				Total Check:	8.12	
5000316237	10/10/19	298522	LILLIAN BRYAN			
00339667	WALMART		MILEAGE THROUGH 09/26/2019	126.44		
0-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	126.44	C	Computer
00339667	WALMART		MILEAGE THROUGH 09/26/2019	19.14		
0-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	19.14	C	Computer
00339667	WALMART		PRACTICE LIFE MATERIALS	29.43		
0-10-120-00-0040-0610-000-3141-00			BCES CPP SUPPLIES	29.43	C	Computer
00339667	WALMART		INTERVENTION AIDES	40.08		
0-10-120-00-0040-0610-000-3141-00			BCES CPP SUPPLIES	40.08	C	Computer
00339667	WALMART		BCES STAFF MTG	17.31		
0-10-120-00-0040-0610-000-3141-00			BCES CPP SUPPLIES	17.31	C	Computer
00339667	WALMART		BCES SUPPLIES	.45		

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Claim No	Invoice No	PO No	Description	Amount Paid		
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Bank No 50						
5000316237	10/10/19	298522	LILLIAN BRYAN			
00339667	WALMART		BCES SUPPLIES	.45		
0-10-501-00-0040-0610-000-3141-00			HPS CPP SUPPLIES	.45	C	Computer
00339667	WALMART		BCES SUPPLIES	19.13		
0-10-501-00-0040-0610-000-3141-00			HPS CPP SUPPLIES	19.13	C	Computer
00339667	WALMART		BCES SUPPLIES	10.30		
0-22-627-00-0040-0610-000-8600-04			HEAD START HPS INSTR SUPPLIES	10.30	C	Computer
			Total Check:	262.28		
5000316238	10/10/19	264792	THOMAS LAFRAMBOISE			
00339701	2019 MILEAGE		MILEAGE THROUGH 09/13/2019	214.60		
0-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	214.60	C	Computer
			Total Check:	214.60		
5000316239	10/10/19	299260	KRISTA KAUFFMAN			
00339661	SLIFER&SMITH		TABLE AND SIX CHAIRS	230.00		
0-10-120-00-0010-0610-000-0000-00			BCES INSTRUCTIONAL SUPPLIES	230.00	C	Computer
			Total Check:	230.00		
5000316240	10/10/19	252093	MICHELLE SPENCER			
00339683	2019 MILEAGE		MILEAGE THROUGH 10/03/2019	232.00		
0-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	232.00	C	Computer
00339683	2019 MILEAGE		MILEAGE THROUGH 10/03/2019	58.00		
0-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	58.00	C	Computer
00339684	COSTCO		LUNCH FOR 9- 08/16/2019	29.85		
0-10-160-00-0040-0610-000-3141-00			GES PRESCHOOL SUPPLIES	29.85	C	Computer
			Total Check:	319.85		
5000316241	10/10/19	278866	KRISTINA LEACH			
00339666	WALMART		PUZZLE, CLASS SUPPLIES	6.12		
0-10-310-00-1700-0610-000-3130-00			BMHS SPECIAL EDUCATION SUPPLIES	6.12	C	Computer
00339662	WALMART		PUZZLES, CLASS SUPPLIES	11.50		
0-10-310-00-1700-0610-000-3130-00			BMHS SPECIAL EDUCATION SUPPLIES	11.50	C	Computer
00339665	CITY MARKET		FROSTING, EGGS, CAKE MIX	9.61		
0-10-310-00-1700-0610-000-3130-00			BMHS SPECIAL EDUCATION SUPPLIES	9.61	C	Computer
00339664	DOLLAR TREE		SUPPLIES	20.00		
0-10-310-00-1700-0610-000-3130-00			BMHS SPECIAL EDUCATION SUPPLIES	20.00	C	Computer
00339663	CITY MARKET		SOY MILK, OJ, PUMPKIN	9.63		
0-10-310-00-1700-0610-000-3130-00			BMHS SPECIAL EDUCATION SUPPLIES	9.63	C	Computer
			Total Check:	56.86		
5000316242	10/10/19	283975	PATTON LOWELL			
00339692	WALMART		STAND FAN	19.27		
0-10-310-00-1500-0610-000-0000-00			BMHS SOC SCIENCE SUPPLIES	19.27	C	Computer
00339693	AMAZON		GLUE STICKS, EXPO MARKERS, MR. SKETCH	72.14		
0-10-310-00-1500-0610-000-0000-00			BMHS SOC SCIENCE SUPPLIES	72.14	C	Computer
00339691	FLAGS IMPORTER		UZBEKISTAN, JAPAN, & RAINBOW FLAGS	28.72		
0-10-310-00-1500-0610-000-0000-00			BMHS SOC SCIENCE SUPPLIES	28.72	C	Computer
00339690	WALMART		DOWELS, BINDERS	27.09		
0-10-310-00-1500-0610-000-0000-00			BMHS SOC SCIENCE SUPPLIES	27.09	C	Computer
00339690	WALMART		SOUR PATCH KIDS, CHOCOLATE, MISC CANI	34.30		

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Bank No 50						
5000316242	10/10/19	283975	PATTON LOWELL			
00339690	WALMART		SOUR PATCH KIDS, CHOCOLATE, MISC CANI	34.30		
0-10-310-00-1500-0610-000-0000-00			BMHS SOC SCIENCE SUPPLIES	34.30	C	Computer
00339689	COSTCO		GRANOLA, IZZE, STRAWBERRIES, BAGELS	151.21		
0-10-310-00-2120-0610-000-0000-30			BMHS STUDENT ASSIST. SUPPLIES	151.21	C	Computer
00339687	AMAZON		BIC PENDS, WOOD PENCILS	24.49		
0-10-310-00-2120-0610-000-0000-30			BMHS STUDENT ASSIST. SUPPLIES	24.49	C	Computer
00339688	WALMART		DOWELS, GLITTER, TSHIRTS, CANDY	264.69		
0-10-310-00-0030-0610-000-1009-00			BMHS AVID SUPPLIES	264.69	C	Computer
			Total Check:	621.91		
5000316243	10/10/19	215988	CHRISTINA GOSSELIN			
00339643	COSTCO		SPARKLING WATER, DORITOS, PLATES	165.21		
0-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	165.21	C	Computer
			Total Check:	165.21		
5000316244	10/10/19	183202	TERESA CIERCO			
00339700	WALMART		YOGA BALL FOR CLASS	8.97		
0-10-170-00-0010-0610-000-0000-32			EES CIERCO	8.97	C	Computer
			Total Check:	8.97		
5000316245	10/10/19	296619	CAROLYN MOORE			
00339640	PHO BAY AVON		LUNCH FOR 6- 08/16/2019	114.00		
0-10-501-00-2213-0580-000-0000-00			HPS TEACHER WKSHP/CONF/TRAVEL	114.00	C	Computer
			Total Check:	114.00		
5000316246	10/10/19	295264	MACEY MILLER			
00339671	WALMART		AMP SUPPLIES	60.00		
0-10-320-00-0830-0610-000-0000-00			EVHS PHYS ED SUPPLIES	60.00	C	Computer
00339670	RIDLEY'S		DEVILS VREW SUPPLIES	81.88		
0-74-320-00-1900-0890-000-0000-57			EVHS ACT. COG NEEDS EXP	81.88	C	Computer
00339669	WALMART		AMP SUPPLIES	60.99		
0-10-320-00-1740-0610-000-3130-00			EVHS COGN NEEDS SUPPLIES	60.99	C	Computer
			Total Check:	202.87		
5000316247	10/10/19	279021	ANA PAEZ-LOPEZ			
00339633	26466		DINNER FOR 1- 09/29/2019	9.80		
0-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	9.80	C	Computer
			Total Check:	9.80		
5000316248	10/10/19	236993	ROBERT O'RILEY			
00339694	26135		LUNCH FOR 1- 09/28/2019	11.10		
0-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	11.10	C	Computer
			Total Check:	11.10		
5000316249	10/10/19	126993	LLOYDA MALLOW			
00339668	26321		LUNCH FOR 1- 10/05/2019	12.28		
0-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	12.28	C	Computer
			Total Check:	12.28		
5000316250	10/10/19	233498	MICHAEL SAFRANSKY			
00339675	24694		DINNER FOR 1- 09/19/2019	11.35		
0-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	11.35	C	Computer
00339676	24685		DINNER FOR 1- 09/17/2019	9.45		

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Bank No 50							
5000316250	10/10/19	233498	MICHAEL SAFRANSKY				
00339676 24685			DINNER FOR 1- 09/17/2019	9.45			
0-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	9.45	C		Computer
00339677 24697			DINNER FOR 1- 10/01/2019	7.64			
0-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	7.64	C		Computer
00339679 25953			DINNER FOR 1- 09/27/2019	9.99			
0-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	9.99	C		Computer
00339682 25953			LUNCH FOR 1- 09/27/2019	10.49			
0-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.49	C		Computer
00339681 25836			LUNCH FOR 1- 10/05/2019	5.19			
0-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	5.19	C		Computer
00339680 26131			DINNER FOR 1- 10/03/2019	10.40			
0-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.40	C		Computer
00339678 24696			DINNER FOR 1- 09/24/2019	8.49			
0-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.49	C		Computer
			Total Check:	73.00			
5000316251	10/10/19	46256	EILEEN LISTER				
00339653 26123			LUNCH FOR 1- 09/27/2019	8.50			
0-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.50	C		Computer
00339652 24669			DINNER FOR 1- 09/30/2019	2.00			
0-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	2.00	C		Computer
00339651 24563			DINNER FOR 1- 10/05/2019	10.60			
0-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.60	C		Computer
00339650 26389			DINNER FOR 1- 10/04/2019	11.09			
0-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	11.09	C		Computer
00339648 26143			DINNER FOR 1- 09/26/2019	11.39			
0-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	11.39	C		Computer
00339649 24686			DINNER FOR 1- 09/24/2019	7.59			
0-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	7.59	C		Computer
			Total Check:	51.17			
5000316252	10/10/19	299308	ROSA PENA				
00339696 24676			DINNER FOR 1- 09/24/2019	9.17			
0-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	9.17	C		Computer
			Total Check:	9.17			
5000316253	10/10/19	113603	PAXTON LUMBER COMPANY				
00339764 10102019_1		00102387	SHIPPING	34.02			
0-10-320-00-1065-0610-000-0000-35			EVHS WOODWORKING SUPPLIES	34.02	C		Computer
			Total Check:	34.02			
5000316254	10/10/19	100498	AUTO-CHLOR SYSTEM OF DENVER, INC.				
00339706 163708		00101666	BLANKET PO GES SUPPLY PURCHASES	78.00			
0-21-160-00-3120-0610-000-0000-00			GES SUPPLIES	78.00	C		Computer
00339707 163400		00101675	BLANKET PO EVHS SUPPLY PURCHASES	39.50			
0-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	39.50	C		Computer
00339708 164006		00101668	BLANKET PO RHES SUPPLY PURCHASES	68.25			
0-21-180-00-3120-0610-000-0000-00			RHES SUPPLIES	68.25	C		Computer

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5000316254	10/10/19	100498	AUTO-CHLOR SYSTEM OF DENVER, INC.		
00339709	163709	00101673	BLANKET PO GCMS SUPPLY PURCHASES	134.00	
	0-21-240-00-3120-0610-000-0000-00		GCMS SUPPLIES	134.00	C Computer
00339710	162780	00101667	BLANKET PO EES SUPPLY PURCHASES	190.00	
	0-21-170-00-3120-0610-000-0000-00		EES SUPPLIES	190.00	C Computer
00339711	162503	00101672	BLANKET PO BCMS SUPPLY PURCHASES	260.75	
	0-21-230-00-3120-0610-000-0000-00		BCMS SUPPLIES	260.75	C Computer
00339712	162198	00101664	BLANKET PO AES SUPPLY PURCHASES	64.75	
	0-21-130-00-3120-0610-000-0000-00		AES SUPPLIES	64.75	C Computer
00339713	161917	00101669	BLANKET PO JCES SUPPLY PURCHASES	112.50	
	0-21-190-00-3120-0610-000-0000-00		JCES SUPPLIES	112.50	C Computer
			Total Check:	947.75	
5000316255	10/10/19	2712	DENVER CUTLERY, INC.		
00339714	64-5-009679	00101655	BLANKET PO JCES FOR KNIFES	21.00	
	0-21-190-00-3120-0610-000-0000-00		JCES SUPPLIES	21.00	C Computer
00339715	64-5-009670	00101656	BLANKET PO HPS FOR KNIFES	21.00	
	0-21-501-00-3120-0610-000-0000-00		HPS SUPPLIES	21.00	C Computer
00339716	64-5-009677	00101650	BLANKET PO AES FOR KNIFES	21.00	
	0-21-130-00-3120-0610-000-0000-00		AES SUPPLIES	21.00	C Computer
00339717	64-5-009680	00101658	BLANKET PO BCMS FOR KNIFES	21.00	
	0-21-230-00-3120-0610-000-0000-00		BCMS SUPPLIES	21.00	C Computer
00339718	64-5-009682	00101653	BLANKET PO EES FOR KNIFES	21.00	
	0-21-170-00-3120-0610-000-0000-00		EES SUPPLIES	21.00	C Computer
			Total Check:	105.00	
5000316256	10/10/19	272680	MEADOW GOLD DAIRY		
00339719	1162061	00101630	Blanket PO EVES for milk	163.26	
	0-21-110-00-3120-0631-000-0000-00		EVE MILK PURCHASES	163.26	C Computer
00339720	60100263	00101630	Blanket PO EVES for milk	113.49	
	0-21-110-00-3120-0631-000-0000-00		EVE MILK PURCHASES	113.49	C Computer
00339721	1164738	00101641	BLANKET PO EVMS FOR MILK	113.75	
	0-21-210-00-3120-0631-000-0000-00		EVMS MILK PURCHASES	113.75	C Computer
00339722	60100344	00101641	BLANKET PO EVMS FOR MILK	52.37	
	0-21-210-00-3120-0631-000-0000-00		EVMS MILK PURCHASES	52.37	C Computer
00339723	60100341	00101646	BLANKET PO EVHS FOR MILK	69.82	
	0-21-320-00-3120-0631-000-0000-00		EVHS MILK PURCHASES	69.82	C Computer
00339724	1164734	00101646	BLANKET PO EVHS FOR MILK	120.77	
	0-21-320-00-3120-0631-000-0000-00		EVHS MILK PURCHASES	120.77	C Computer
00339725	50700462	00101635	BLANKET PO RSES FOR MILK	43.03	
	0-21-140-00-3120-0631-000-0000-00		RSE MILK PURCHASES	43.03	C Computer
00339726	50700390	00101635	BLANKET PO RSES FOR MILK	11.91	
	0-21-140-00-3120-0631-000-0000-00		RSE MILK PURCHASES	11.91	C Computer
00339727	50700358	00101637	BLANKET PO EES FOR MILK	163.26	
	0-21-170-00-3120-0631-000-0000-00		EES MILK PURCHASES	163.26	C Computer
00339728	50700418	00101637	BLANKET PO EES FOR MILK	61.77	
	0-21-170-00-3120-0631-000-0000-00		EES MILK PURCHASES	61.77	C Computer

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Bank No 50							
5000316256	10/10/19	272680	MEADOW GOLD DAIRY				
00339729	50700487	00101634	BLANKET PO AES FOR MILK	148.29			
0-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	148.29	C	Computer	
00339730	50700362	00101634	BLANKET PO AES FOR MILK	129.42			
0-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	129.42	C	Computer	
00339731	50700425	00101634	BLANKET PO AES FOR MILK	129.42			
0-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	129.42	C	Computer	
			Total Check:	1,320.56			
5000316257	10/10/19	192562	US FOODSERVICE, INC.				
00339799	3738198	00101695	BLANKET PO GES SUPPLY PURCHASES	86.74			
0-21-160-00-3120-0610-000-0000-00			GES SUPPLIES	86.74	C	Computer	
			Total Check:	86.74			
5000316258	10/10/19	272680	MEADOW GOLD DAIRY				
00339732	3738197	00101636	BLANKET PO GES FOR MILK	-332.40			
0-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	-332.40	CV	Computer Void	
00339732	3738197	00101636	BLANKET PO GES FOR MILK	332.40			
0-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	332.40	C	Computer	
			Total Check:	.00			
5000316259	10/10/19	192562	US FOODSERVICE, INC.				
00339765	3689242	00101700	BLANKET PO JCES FOOD PURCHASES	158.29			
0-21-190-00-3120-0630-000-0000-00			JCES FOOD PURCHASES	158.29	C	Computer	
00339766	3737707	00101709	BLANKET PO GCMS SUPPLY PURCHASES	64.76			
0-21-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	64.76	C	Computer	
00339767	3737709	00101708	BLANKET PO GCMS FOOD PURCHASES	2,631.21			
0-21-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES	2,631.21	C	Computer	
00339768	3877672	00101688	BLANKET PO BCES FOOD PURCHASES	1,238.88			
0-21-120-00-3120-0630-000-0000-00			BCES FOOD PURCHASES	1,238.88	C	Computer	
00339769	3737378	00101688	BLANKET PO BCES FOOD PURCHASES	457.49			
0-21-120-00-3120-0630-000-0000-00			BCES FOOD PURCHASES	457.49	C	Computer	
00339770	3737712	00101698	BLANKET PO RHES FOOD PURCHASES	203.91			
0-21-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	203.91	C	Computer	
00339771	3737714	00101699	BLANKET PO RHES SUPPLY PURCHASES	180.51			
0-21-180-00-3120-0610-000-0000-00			RHES SUPPLIES	180.51	C	Computer	
00339772	3737713	00101698	BLANKET PO RHES FOOD PURCHASES	235.69			
0-21-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	235.69	C	Computer	
00339773	3737715	00101699	BLANKET PO RHES SUPPLY PURCHASES	17.02			
0-21-180-00-3120-0610-000-0000-00			RHES SUPPLIES	17.02	C	Computer	
00339774	3737710	00101698	BLANKET PO RHES FOOD PURCHASES	1,479.29			
0-21-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	1,479.29	C	Computer	
			Total Check:	6,667.05			
5000316260	10/10/19	272680	MEADOW GOLD DAIRY				
00339737	50700360	00101643	BLANKET PO BCMS FOR MILK	82.38			
0-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	82.38	C	Computer	
00339733	60100257	00101638	BLANKET PO RHES FOR MILK	89.57			
0-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	89.57	C	Computer	

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Bank No 50							
5000316260	10/10/19	272680	MEADOW GOLD DAIRY				
00339734	60100222	00101638	BLANKET PO RHES FOR MILK	72.65			
0-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	72.65	C		Computer
00339735	60100339	00101638	BLANKET PO RHES FOR MILK	66.09			
0-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	66.09	C		Computer
00339736	1164730	00101638	BLANKET PO RHES FOR MILK	33.05			
0-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	33.05	C		Computer
00339738	50700485	00101643	BLANKET PO BCMS FOR MILK	-9.62			
0-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	-9.62	C		Computer
00339739	50700423	00101643	BLANKET PO BCMS FOR MILK	85.57			
0-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	85.57	C		Computer
00339740	50700484	00101643	BLANKET PO BCMS FOR MILK	34.91			
0-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	34.91	C		Computer
00339741	50700308	00101643	BLANKET PO BCMS FOR MILK	78.24			
0-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	78.24	C		Computer
00339742	50700247	00101643	BLANKET PO BCMS FOR MILK	85.57			
0-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	85.57	C		Computer
00339743	50700305	00101645	BLANKET PO BMHS FOR MILK	136.32			
0-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	136.32	C		Computer
00339744	50700306	00101645	BLANKET PO BMHS FOR MILK	-31.86			
0-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	-31.86	C		Computer
00339745	50700483	00101645	BLANKET PO BMHS FOR MILK	103.90			
0-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	103.90	C		Computer
			Total Check:	826.77			
5000316261	10/10/19	192562	US FOODSERVICE, INC.				
00339775	3737377	00101704	BLANKET PO EVMS FOOD PURCHASES	1,220.61			
0-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	1,220.61	C		Computer
00339776	3877671	00102135	BLANKET PO FOR CATERING EXPENSES	1,138.40			
0-21-670-00-3140-0630-000-0000-00			NUTRITION SERVICES CATERING EXPENSES	1,138.40	C		Computer
00339777	3737705	00101712	BLANKET PO EVHS FOOD PURCHASES	5,093.55			
0-21-320-00-3120-0630-000-0000-00			EVHS FOOD PURCHASES	5,093.55	C		Computer
00339778	3737706	00101713	BLANKET PO EVHS SUPPLY PURCHASES	284.28			
0-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	284.28	C		Computer
00339779	3689234	00101691	BLANKET PO AES SUPPLY PURCHASES	111.78			
0-21-130-00-3120-0610-000-0000-00			AES SUPPLIES	111.78	C		Computer
00339780	3689233	00101690	BLANKET PO AES FOOD PURCHASES	257.50			
0-21-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	257.50	C		Computer
00339781	3689235	00101690	BLANKET PO AES FOOD PURCHASES	1,525.33			
0-21-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	1,525.33	C		Computer
00339782	3691011	00101703	BLANKET PO HPS SUPPLY PURCHASES	43.69			
0-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	43.69	C		Computer
00339783	3691010	00101702	BLANKET PO HPS FOOD PURCHASES	2,928.26			
0-21-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	2,928.26	C		Computer
00339784	3737370	00101686	BLANKET PO EVE FOOD PURCHASES	2,246.44			
0-21-110-00-3120-0630-000-0000-00			EVE FOOD PURCHASES	2,246.44	C		Computer

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Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000316261	10/10/19	192562	US FOODSERVICE, INC.				
00339785	3737372	00101687	BLANKET PO EVE SUPPLY PURCHASES	43.65			
0-21-110-00-3120-0610-000-0000-00			EVE SUPPLIES	43.65	C		Computer
00339786	3738196	00101694	BLANKET PO GES FOOD PURCHASES	2,627.82			
0-21-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	2,627.82	C		Computer
Total Check:				17,521.31			
5000316262	10/10/19	272680	MEADOW GOLD DAIRY				
00339746	1162056	00101636	BLANKET PO GES FOR MILK	122.42			
0-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	122.42	C		Computer
00339747	60100342	00101636	BLANKET PO GES FOR MILK	145.20			
0-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	145.20	C		Computer
00339748	1162062	00101641	BLANKET PO EVMS FOR MILK	87.05			
0-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	87.05	C		Computer
00339749	60100262	00101641	BLANKET PO EVMS FOR MILK	69.15			
0-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	69.15	C		Computer
00339750	60100258	00101644	BLANKET PO GCMS FOR MILK	103.97			
0-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	103.97	C		Computer
00339751	1164732	00101644	BLANKET PO GCMS FOR MILK	95.85			
0-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	95.85	C		Computer
00339752	60100340	00101644	BLANKET PO GCMS FOR MILK	86.83			
0-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	86.83	C		Computer
00339753	1162058	00101644	BLANKET PO GCMS FOR MILK	104.84			
0-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	104.84	C		Computer
00339754	60100259	00101646	BLANKET PO EVHS FOR MILK	34.82			
0-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	34.82	C		Computer
00339755	60100223	00101646	BLANKET PO EVHS FOR MILK	102.98			
0-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	102.98	C		Computer
00339756	50700361	00101639	BLANKET PO JCES FOR MILK	74.72			
0-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	74.72	C		Computer
00339757	50700309	00101639	BLANKET PO JCES FOR MILK	156.35			
0-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	156.35	C		Computer
Total Check:				1,184.18			
5000316263	10/10/19	192562	US FOODSERVICE, INC.				
00339787	3737369	00102135	BLANKET PO FOR CATERING EXPENSES	1,123.59			
0-21-670-00-3140-0630-000-0000-00			NUTRITION SERVICES CATERING EXPENSES	1,123.59	C		Computer
00339788	3689241	00101700	BLANKET PO JCES FOOD PURCHASES	2,605.74			
0-21-190-00-3120-0630-000-0000-00			JCES FOOD PURCHASES	2,605.74	C		Computer
00339789	3689243	00101701	BLANKET PO JCES SUPPLY PURCHASES	65.88			
0-21-190-00-3120-0610-000-0000-00			JCES SUPPLIES	65.88	C		Computer
00339790	3689240	00101697	BLANKET PO EES SUPPLY PURCHASES	99.03			
0-21-170-00-3120-0610-000-0000-00			EES SUPPLIES	99.03	C		Computer
00339791	3689239	00101696	BLANKET PO EES FOOD PURCHASES	1,579.01			
0-21-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	1,579.01	C		Computer
00339792	3689238	00101706	BLANKET PO BCMS FOOD PURCHASES	2,254.17			
0-21-230-00-3120-0630-000-0000-00			BCMS FOOD PURCHASES	2,254.17	C		Computer

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Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 50					
5000316263	10/10/19	192562	US FOODSERVICE, INC.		
00339793	3689236	00101710	BLANKET PO BMHS FOOD PURCHASES	3,379.24	
	0-21-310-00-3120-0630-000-0000-00		BMHS FOOD PURCHASES	3,379.24	C Computer
00339794	3689237	00101711	BLANKET PO BMHS SUPPLY PURCHASES	236.35	
	0-21-310-00-3120-0610-000-0000-00		BMHS SUPPLIES	236.35	C Computer
00339795	3737376	00101705	BLANKET PO EVMS SUPPLY PURCHASES	236.12	
	0-21-210-00-3120-0610-000-0000-00		EVMS SUPPLIES	236.12	C Computer
00339796	3737375	00101705	BLANKET PO EVMS SUPPLY PURCHASES	245.18	
	0-21-210-00-3120-0610-000-0000-00		EVMS SUPPLIES	245.18	C Computer
00339797	3737374	00101704	BLANKET PO EVMS FOOD PURCHASES	2,812.12	
	0-21-210-00-3120-0630-000-0000-00		EVMS FOOD PURCHASES	2,812.12	C Computer
00339798	3737379	00101704	BLANKET PO EVMS FOOD PURCHASES	396.28	
	0-21-210-00-3120-0630-000-0000-00		EVMS FOOD PURCHASES	396.28	C Computer
			Total Check:	15,032.71	
5000316264	10/10/19	272680	MEADOW GOLD DAIRY		
00339758	60100261	00101633	BLANKET PO BCES FOR MILK	53.74	
	0-21-120-00-3120-0631-000-0000-00		BCES MILK PURCHAES	53.74	C Computer
00339759	1164740	00101633	BLANKET PO BCES FOR MILK	70.08	
	0-21-120-00-3120-0631-000-0000-00		BCES MILK PURCHAES	70.08	C Computer
00339760	60100343	00101633	BLANKET PO BCES FOR MILK	123.17	
	0-21-120-00-3120-0631-000-0000-00		BCES MILK PURCHAES	123.17	C Computer
00339761	50700314	00101640	BLANKET PO HPS FOR MILK	98.55	
	0-21-501-00-3120-0631-000-0000-00		HPS MILK PURCHASES	98.55	C Computer
00339762	1164728	00101636	BLANKET PO GES FOR MILK	91.08	
	0-21-160-00-3120-0631-000-0000-00		GES MILK PURCHASES	91.08	C Computer
00339763	60100260	00101636	BLANKET PO GES FOR MILK	81.63	
	0-21-160-00-3120-0631-000-0000-00		GES MILK PURCHASES	81.63	C Computer
			Total Check:	518.25	
5000316265	10/11/19	6858	EAGLE RIVER WATER & SANITATION		
00339811	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
00339812	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
00339813	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
00339814	16050200075614		TRAILER 8 1951 HWY 24	199.88	
	0-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	199.88	C Computer
00339815	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
00339816	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
00339817	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
00339818	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

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Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000316265	10/11/19	6858	EAGLE RIVER WATER & SANITATION				
00339819	16050200075620		CAMP MINTURN 1951 HWY 24	860.93			
0-10-140-00-2620-0411-000-0000-00			RSES WATER/SEWER	860.93	C	Computer	
00339820	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	
00339821	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	
00339822	16050200075623		TRAILER 23 1951 HWY 24	388.43			
0-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	388.43	C	Computer	
00339823	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:	2,694.71			
5000316266	10/11/19	6858	EAGLE RIVER WATER & SANITATION				
00339826	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	
00339824	16050200075625		TRAILER 27 1951 HWY 24	133.13			
0-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	133.13	C	Computer	
00339825	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	
			Total Check:	379.11			
5000316267	10/11/19	6858	EAGLE RIVER WATER & SANITATION				
00339837	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	
			Total Check:	1,269.40			
5000316268	10/11/19	285676	BLACK HILLS ENERGY				
00339804	6467622221		RCHS- EDWARDS	103.21			
0-10-390-00-2620-0621-000-0000-00			RCHS NATURAL GAS	103.21	C	Computer	
00339805	7722156132		EES	114.41			
0-10-170-00-2620-0621-000-0000-00			EES NATURAL GAS	114.41	C	Computer	
00339806	4605936856		JCES	580.55			
0-10-190-00-2620-0621-000-0000-00			JCES NATURAL GAS	580.55	C	Computer	
00339807	6230463909		BMHS	139.30			
0-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	139.30	C	Computer	
			Total Check:	937.47			
5000316269	10/11/19	6858	EAGLE RIVER WATER & SANITATION				
00339830	15269200010195		AVON ELEMENTARY	3,174.55			
0-10-130-00-2620-0411-000-0000-00			AES WATER/SEWER	3,174.55	C	Computer	
00339831	15377600333550		HOMESTAKE PEAK SCHOOL	3,203.81			
0-10-501-00-2620-0411-000-0000-00			HPS WATER/SEWER	3,203.81	C	Computer	
00339827	16050000170006		BATTLE MOUNTAIN HIGH	2,992.38			
0-10-310-00-2620-0411-000-0000-00			BMHS WATER/SEWER	2,992.38	C	Computer	
00339832	15339200250009		BERRY CREEK MIDDLE	783.58			
0-10-230-00-2620-0411-000-0000-00			BCMS WATER/SEWER	783.58	C	Computer	
00339833	15477600333450		EAST BUS BARN	249.94			
0-25-725-00-2620-0411-000-0000-00			EBB WATER/SEWER	249.94	C	Computer	

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Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000316269	10/11/19	6858	EAGLE RIVER WATER & SANITATION				
00339834	16091200257000		EDWARDS ELEMENTARY	787.31			
0-10-170-00-2620-0411-000-0000-00			EES WATER/SEWER	787.31	C	Computer	
00339829	20753200250018		JUNE CREEK ELEMENTARY	1,516.08			
0-10-190-00-2620-0411-000-0000-00			JCES WATER/SEWER	1,516.08	C	Computer	
00339828	17457800333510		HOMESTAKE PEAK SCHOOL	160.42			
0-10-501-00-2620-0411-000-0000-00			HPS WATER/SEWER	160.42	C	Computer	
			Total Check:	12,868.07			
5000316270	10/11/19	6858	EAGLE RIVER WATER & SANITATION				
00339835	17896400250017		RED CANYON HIGH	413.80			
0-10-390-00-2620-0411-000-0000-00			RCHS WATER/SEWER	413.80	C	Computer	
00339836	17898800883700		RED SANDSTONE ELEMENTARY	1,436.81			
0-10-140-00-2620-0411-000-0000-00			RSES WATER/SEWER	1,436.81	C	Computer	
			Total Check:	1,850.61			
5000316271	10/11/19	3522	HOLY CROSS ENERGY				
00339838	500048802		AVON ELEMENTARY	2,310.69			
0-10-130-00-2620-0622-000-0000-00			AES ELECTRICITY	2,310.69	C	Computer	
00339839	451016401		HOMESTAKE PEAK	5,378.66			
0-10-501-00-2620-0622-000-0000-00			HPS ELECTRICITY	5,378.66	C	Computer	
			Total Check:	7,689.35			
5000316272	10/11/19	3522	HOLY CROSS ENERGY				
00339842	459106400		HOMESTAKE PEAK	111.05			
0-10-501-00-2620-0622-000-0000-00			HPS ELECTRICITY	111.05	C	Computer	
			Total Check:	111.05			
5000316273	10/11/19	3522	HOLY CROSS ENERGY				
00339840	503652700		641 VALLEY RD H2 BUILDING	2,510.82			
0-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	2,510.82	C	Computer	
			Total Check:	2,510.82			
5000316274	10/11/19	3522	HOLY CROSS ENERGY				
00339841	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			
5000316275	10/11/19	3522	HOLY CROSS ENERGY				
00339844	503170000		0750 EAGLE RD EAST BUS	234.02			
0-25-725-00-2620-0622-000-0000-00			EBB ELECTRICITY	234.02	C	Computer	
00339845	451016300		BUS STORAGE	753.64			
0-25-725-00-2620-0622-000-0000-00			EBB ELECTRICITY	753.64	C	Computer	
00339843	454527700		EDWARDS ELEMENTARY	2,015.46			
0-10-170-00-2620-0622-000-0000-00			EES ELECTRICITY	2,015.46	C	Computer	
			Total Check:	3,003.12			
5000316276	10/11/19	145408	VAIL HONEYWAGON				
00339888	167654		EAGLE VALLEY HIGH	311.38			
0-10-320-00-2620-0421-000-0000-00			EVHS TRASH	311.38	C	Computer	
00339890	167660		BUILDINGS & GROUNDS	124.42			
0-10-710-00-2620-0421-000-0000-00			MAINT TRASH	124.42	C	Computer	
00339889	167661		948 CHAMBERS AVENUE	105.61			

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000316276	10/11/19	145408	VAIL HONEYWAGON			
00339889	167661		948 CHAMBERS AVENUE	105.61		
0-10-610-00-2620-0421-000-0000-00			DO TRASH	105.61	C	Computer
			Total Check:	541.41		
5000316277	10/11/19	145408	VAIL HONEYWAGON			
00339895	167666		JUNE CREEK ELEMENTARY	88.57		
0-10-190-00-2620-0421-000-0000-00			JCES TRASH	88.57	C	Computer
00339893	167670		EAST BUS BARN	77.01		
0-25-725-00-2620-0421-000-0000-00			EBB TRASH	77.01	C	Computer
00339892	167672		VAIL SKI & SNOWBOARD ACADEMY	86.91		
0-10-340-00-2620-0421-000-0000-00			VSSA TRASH	86.91	C	Computer
00339891	167673		MALOIT PARK-HOUSING	162.81		
0-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	162.81	C	Computer
00339894	173737		SPRING CREEK CAMPUS	662.10		
0-10-610-00-2620-0421-000-0000-00			DO TRASH	662.10	C	Computer
			Total Check:	1,077.40		
5000316278	10/11/19	3328	TOWN OF GYPSUM			
00339877	1106.0		112 PARK STREET-W/S	53.95		
0-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	53.95	C	Computer
00339877	1106.0		112 PARK STREET TRASH	18.00		
0-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer
00339876	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
00339876	1107.0		114 PARK STREET TRASH	18.00		
0-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer
00339875	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
00339875	1102.0		149 EAGLE STREET TRASH	18.00		
0-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer
00339874	1103.0		155 EAGLE STREET-W/S	50.65		
0-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	50.65	C	Computer
00339874	1103.0		155 EAGLE STREET TRASH	18.00		
0-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer
00339873	1104.0		500 2ND STREET A-W/S	137.00		
0-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	137.00	C	Computer
00339873	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
00339872	1105.0		500 2ND STREET B-W/S	80.35		
0-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	80.35	C	Computer
00339865	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
00339866	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
00339867	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

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							
5000316278	10/11/19	3328	TOWN OF GYPSUM				
00339868	722.0		GYPSUM ELEMENTARY-W/S	509.95			
0-10-160-00-2620-0411-000-0000-00			GES WATER/SEWER	509.95	C	Computer	
00339870	57.2		0375 LINDBERGH DR	169.74			
0-10-610-00-2620-0411-000-0000-00			DO WATER/SEWER	169.74	C	Computer	
00339871	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	
00339869	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:	3,558.01			
5000316279	10/11/19	2488	TOWN OF EAGLE				
00339862	10150 W/S		EAGLE VALLEY ELEMENTARY	679.11			
0-10-110-00-2620-0411-000-0000-00			EVE WATER/SEWER	679.11	C	Computer	
00339861	77000 W/S		BRUSH CREEK ELEMENTARY	138.26			
0-10-120-00-2620-0411-000-0000-00			BCES WATER/SEWER	138.26	C	Computer	
00339860	77050 W/S		BRUSH CREEK ELEMENTARY	263.63			
0-10-120-00-2620-0411-000-0000-00			BCES WATER/SEWER	263.63	C	Computer	
00339859	16000 W/S		EAGLE VALLEY MIDDLE	2,271.24			
0-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	2,271.24	C	Computer	
00339864	16050 W/S		EAGLE VALLEY MIDDLE	39.72			
0-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	39.72	C	Computer	
00339858	58001 W/S		948 CHAMBERS AVENUE	487.95			
0-10-610-00-2620-0411-000-0000-00			DO WATER/SEWER	487.95	C	Computer	
00339857	909411 W		61 MILL RD SPRINKLER PIT	12,862.66			
0-10-110-00-2620-0411-000-0000-00			EVE WATER/SEWER	12,862.66	C	Computer	
00339856	909421 W		61 MILL RD SPRINKLER PIT	1,429.51			
0-10-110-00-2620-0411-000-0000-00			EVE WATER/SEWER	1,429.51	C	Computer	
00339863	909251 W		61 MILL RD ELEMENTARY	66.20			
0-10-110-00-2620-0411-000-0000-00			EVE WATER/SEWER	66.20	C	Computer	
			Total Check:	18,238.28			
5000316280	10/11/19	5509	XCEL ENERGY, INC.				
00339899	5300122640365		1019 MALOIT PARK RD-RSES TEMP ELECTR1	294.42			
0-10-140-00-2620-0622-000-0000-00			RSES ELECTRICITY	294.42	C	Computer	
			Total Check:	294.42			
5000316281	10/11/19	132551	XEROX FINANCIAL SERVICES				
00339900	1793382		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			
5000316282	10/11/19	195804	AT&T MOBILITY				
00339803	831510655X08252		208-312-4412 JOANNE BOTT	42.45			
0-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	42.45	C	Computer	
00339803	831510655X08252		303-885-9229 JASON BUTTERS	42.45			
0-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	42.45	C	Computer	
00339803	831510655X08252		720-320-2963 SHELLEY SMITH	42.45			
0-10-627-00-2238-0531-000-3141-00			ECE TELEPHONE	42.45	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					
5000316282	10/11/19	195804	AT&T MOBILITY		
00339803	831510655X08252		785-452-9529 MICHELLE NIXON	42.45	
	0-10-310-00-2620-0531-000-0000-00		BMHS TELEPHONE	42.45	C Computer
00339803	831510655X08252		817-614-9241 MITCHELL PLATH	42.45	
	0-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	42.45	C Computer
00339803	831510655X08252		970-274-4902 MARIA GUERRA	42.45	
	0-10-627-00-2238-0531-000-3141-00		ECE TELEPHONE	42.45	C Computer
00339803	831510655X08252		970-306-3876 ABBY WIENS	53.25	
	0-10-320-00-2620-0531-000-0000-00		EVHS TELEPHONE	53.25	C Computer
00339803	831510655X08252		970-306-3896 BRENDA CHAVEZ	42.45	
	0-10-627-00-2238-0531-000-3141-00		ECE TELEPHONE	42.45	C Computer
00339803	831510655X08252		970-306-5351 TRANSP DISPATCH	53.25	
	0-25-720-00-2710-0531-000-0000-00		TRANSPORTATION TELEPHONE	53.25	C Computer
00339803	831510655X08252		970-306-8446 ERIC MANDEVILLE	53.25	
	0-10-210-00-2620-0531-000-0000-00		EVMS TELEPHONE	53.25	C Computer
00339803	831510655X08252		970-306-8469 LIZ HOEFT	53.25	
	0-10-627-00-2238-0531-000-3141-00		ECE TELEPHONE	53.25	C Computer
00339803	831510655X08252		970-306-9955 ELIZABETH MUSOLF REILLY	53.25	
	0-10-627-00-2238-0531-000-3141-00		ECE TELEPHONE	53.25	C Computer
00339803	831510655X08252		970-331-1379 TROY DUDLEY	42.45	
	0-10-390-00-2620-0531-000-0000-00		RCHS TELEPHONE	42.45	C Computer
00339803	831510655X08252		970-343-0039 WADE HILL	66.52	
	0-10-340-00-2620-0531-000-0000-00		VSSA TELEPHONE	66.52	C Computer
00339803	831510655X08252		970-343-0903 PHIL QUALMAN	41.98	
	0-10-610-00-2321-0531-000-0000-00		SUPT TELEPHONE	41.98	C Computer
00339803	831510655X08252		970-343-2257 ELSA CARRILLO	42.45	
	0-10-627-00-2238-0531-000-3141-00		ECE TELEPHONE	42.45	C Computer
00339803	831510655X08252		970-343-9958 JANINE FACKLER	53.25	
	0-10-627-00-2238-0531-000-3141-00		ECE TELEPHONE	53.25	C Computer
00339803	831510655X08252		970-376-2040 MARCIE LAIDMAN	53.25	
	0-10-140-00-2620-0531-000-0000-00		RSES TELEPHONE	53.25	C Computer
00339803	831510655X08252		970-376-2741 ERIC M OLSEN	53.25	
	0-10-180-00-2620-0531-000-0000-00		RHES TELEPHONE	53.25	C Computer
00339803	831510655X08252		970-376-4071 PHIL QUALMAN	53.25	
	0-10-610-00-2321-0531-000-0000-00		SUPT TELEPHONE	53.25	C Computer
00339803	831510655X08252		970-376-5025 CHELSEY GERARD	42.45	
	0-10-630-00-2510-0531-000-0000-00		BUSINESS SVCS TELEPHONE	42.45	C Computer
00339803	831510655X08252		970-376-5592 MAINTENANCE EMERGENCY	29.59	
	0-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	29.59	C Computer
00339803	831510655X08252		970-376-5614 JIM THOMPSON	53.25	
	0-10-622-00-2212-0610-000-0000-01		ASST SUPT OF INSTRUCTION SUPPLIES	53.25	C Computer
00339803	831510655X08252		970-376-7052 TAD DEGEN	29.59	
	0-10-623-00-2211-0531-000-0000-00		ASST SUPT OF SYSTEMS TELEPHONE	29.59	C Computer
00339803	831510655X08252		970-376-7058 MEGAN HEIL	22.34	
	0-10-623-00-2211-0531-000-0000-00		ASST SUPT OF SYSTEMS TELEPHONE	22.34	C Computer

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 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					
5000316282	10/11/19	195804	AT&T MOBILITY			
00339803	831510655X08252		970-376-8140 EDGAR ARROYO	109.75		
	0-10-626-00-2239-0531-000-0000-00		MULTILINGUAL ED TELEPHONE	109.75	C	Computer
00339803	831510655X08252		970-376-8330 MATT EARLE	42.45		
	0-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	42.45	C	Computer
00339803	831510655X08252		970-390-0031 DAVID RUSSELL-GCMS	53.25		
	0-10-240-00-2620-0531-000-0000-00		GCMS TELEPHONE	53.25	C	Computer
00339803	831510655X08252		970-390-1252 CHRISTOPHER DELSORDO	42.45		
	0-21-670-00-3110-0531-000-0000-00		DIR CELL PHONE	42.45	C	Computer
00339803	831510655X08252		970-390-1933 JODY EJNES	70.86		
	0-10-627-00-2238-0531-000-3141-00		ECE TELEPHONE	70.86	C	Computer
00339803	831510655X08252		970-390-8687 ERIKA DONAHUE	53.25		
	0-10-190-00-2620-0531-000-0000-00		JCES TELEPHONE	53.25	C	Computer
00339803	831510655X08252		970-401-0249 ADELE WILSON	42.45		
	0-10-640-00-2830-0531-000-0000-00		HR TELEPHONE	42.45	C	Computer
00339803	831510655X08252		970-445-7558 SANDRA MARQUEZ	53.25		
	0-10-626-00-2239-0531-000-0000-00		MULTILINGUAL ED TELEPHONE	53.25	C	Computer
00339803	831510655X08252		970-471-0255 ANNE HECKMAN	42.45		
	0-10-620-00-2213-0531-000-0000-00		ED QUALITY TELEPHONE	42.45	C	Computer
00339803	831510655X08252		970-471-1576 EMILY BARELA	49.12		
	0-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	49.12	C	Computer
00339803	831510655X08252		970-471-6317 MELISSA GERARD	42.45		
	0-10-610-00-2321-0531-000-0000-00		SUPT TELEPHONE	42.45	C	Computer
00339803	831510655X08252		970-471-6694 NATIA LUCK	42.45		
	0-10-622-00-2212-0531-000-0000-00		ASST SUPT OF INSTRUCTION TELEPHONE	42.45	C	Computer
00339803	831510655X08252		970-471-6712 MARYANN STAVNEY	53.25		
	0-10-620-00-2213-0531-000-0000-00		ED QUALITY TELEPHONE	53.25	C	Computer
00339803	831510655X08252		970-688-0012 MATTHEW ABRAMOWITZ	56.55		
	0-10-170-00-2620-0531-000-0000-00		EES TELEPHONE	56.55	C	Computer
00339803	831510655X08252		970-688-0085 JESSICA MARTINEZ	53.25		
	0-10-626-00-2239-0531-000-0000-00		MULTILINGUAL ED TELEPHONE	53.25	C	Computer
00339803	831510655X08252		970-688-2069 ASHLEY ROZZI	53.25		
	0-21-670-00-3110-0531-000-0000-00		DIR CELL PHONE	53.25	C	Computer
00339803	831510655X08252		970-904-0710 ROCIO GARCIA	42.45		
	0-10-627-00-2238-0531-000-3141-00		ECE TELEPHONE	42.45	C	Computer
00339803	831510655X08252		970-977-6636 EZEQUIEL CORTES HERNANDEZ	35.32		
	0-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	35.32	C	Computer
00339803	831510655X08252		970-977-6649 LYNN METZGER	42.45		
	0-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	42.45	C	Computer
00339803	831510655X08252		970-306-5169 ALEJANDRO MONREAL	53.25		
	0-21-670-00-3110-0531-000-0000-00		DIR CELL PHONE	53.25	C	Computer
00339803	831510655X08252		Group 4	55.29		
	0-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	55.29	C	Computer
00339803	831510655X08252		GROUP 4/970-470-3386	62.54		
	0-25-720-00-2710-0531-000-0000-00		TRANSPORTATION TELEPHONE	62.54	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							
5000316282	10/11/19	195804	AT&T MOBILITY				
00339803	831510655X08252		GROUP 2	105.55			
0-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	105.55	C		Computer
00339803	831510655X08252		GROUP 3	105.55			
0-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	105.55	C		Computer
Total Check:				2,509.90			
5000316283	10/11/19	192562	US FOODSERVICE, INC.				
00339878	3738197	00101694	BLANKET PO GES FOOD PURCHASES	332.40			
0-21-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	332.40	C		Computer
00339879	10112019_73	00101692	BLANKET PO RSES FOOD PURCHASES	55.49			
0-21-140-00-3120-0630-000-0000-00			RSE FOOD PURCHASES	55.49	C		Computer
00339880	347325	00101686	BLANKET PO EVE FOOD PURCHASES	58.25			
0-21-110-00-3120-0630-000-0000-00			EVE FOOD PURCHASES	58.25	C		Computer
00339881	3737371	00101686	BLANKET PO EVE FOOD PURCHASES	60.25			
0-21-110-00-3120-0630-000-0000-00			EVE FOOD PURCHASES	60.25	C		Computer
00339887	3737716	00101698	BLANKET PO RHES FOOD PURCHASES	34.14			
0-21-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	34.14	C		Computer
00339883	3737711	00101698	BLANKET PO RHES FOOD PURCHASES	63.70			
0-21-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	63.70	C		Computer
00339884	3737708	00101708	BLANKET PO GCMS FOOD PURCHASES	63.16			
0-21-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES	63.16	C		Computer
00339885	3691012	00101702	BLANKET PO HPS FOOD PURCHASES	143.84			
0-21-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	143.84	C		Computer
00339886	3691009	00101702	BLANKET PO HPS FOOD PURCHASES	59.93			
0-21-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	59.93	C		Computer
00339882	3737373	00101704	BLANKET PO EVMS FOOD PURCHASES	31.61			
0-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	31.61	C		Computer
Total Check:				902.77			
5000316284	10/11/19	185515	NATIONAL ALLIANCE FOR YOUTH DEVELOPMENT				
00339851	3954	00102840	3 school assembly	870.00			
0-10-210-00-0020-0610-000-0000-00			EVMS INSTRUCTIONAL SUPPLIES	870.00	C		Computer
Total Check:				870.00			
5000316285	10/11/19	285480	WESTERN PAPER DISTRIBUTORS, INC				
00339896	3457803	00102790	RHES CUSTODIAL SUPPLIES	632.61			
0-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	632.61	C		Computer
00339898	3457804	00102790	GCMS CUSTODIAL SUPPLIES	632.61			
0-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	632.61	C		Computer
00339897	3457805	00102790	AES CUSTODIAL SUPPLIES	632.61			
0-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	632.61	C		Computer
Total Check:				1,897.83			
5000316286	10/11/19	259748	M TECH MECHANICAL TECHNOLOGIES GROUP				
00339847	823149	00101908	ADDITION OF BALANCE VALVES TO BYPASS	4,021.00			
0-43-210-00-4600-0730-000-0000-00			EVMS HEATING WATER BYPASS	4,021.00	C		Computer
Total Check:				4,021.00			
5000316287	10/11/19	281360	BLEACHER RESTORATORS OF COLORADO, LLC				
00339808	19079PM	00102746	DW MIDDLE & HIGH SCHOOL INDOOR/OUTDOOR	6,300.00			

Eagle County Schools
 A/P Detail Check Register

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Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000316287	10/11/19	281360	BLEACHER RESTORATORS OF COLORADO, LLC			
00339808	19079PM	00102746	DW MIDDLE & HIGH SCHOOL INDOOR/OUTDOOR	6,300.00		
0-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	6,300.00	C	Computer
			Total Check:	6,300.00		
5000316288	10/11/19	284386	OLD GROWTH TREE SERVICE			
00339853	2931	00102748	EES COTTONWOOD TREE BLOWN DOWN - DISINFESTATION	387.50		
0-10-710-00-2630-0430-000-0000-00			MAINT GROUNDS PURCHASED SERVICES	387.50	C	Computer
			Total Check:	387.50		
5000316289	10/11/19	178586	C&C PLUMBING & MECHANICAL, INC.			
00339809	19616	00102749	DW MIDDLE & HIGH SCHOOLS FUME HOOD THERMOCHEMICAL	1,187.50		
0-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	1,187.50	C	Computer
			Total Check:	1,187.50		
5000316290	10/11/19	111937	CERTIFIED LABORATORIES			
00339810	3685439	00102764	INVOICE 3685439 BARREL OF 80W90 SYNTHETIC	2,204.93		
0-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	2,204.93	C	Computer
			Total Check:	2,204.93		
5000316291	10/11/19	286770	MICHAEL LARANANG			
00339848	963126	00102765	INVOICE 963126 SMART TAG PARTS FOR BUREAU	310.00		
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	310.00	C	Computer
			Total Check:	310.00		
5000316292	10/11/19	298328	NAPA AUTO PARTS OF GYPSUM			
00339849	659485	00102766	INVOICE 659485 EXHAUST ELBOWS FOR #18	65.68		
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	65.68	C	Computer
00339850	659574	00102766	INVOICE 659574 EXHAUST ELBOWS FOR #18	32.84		
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	32.84	C	Computer
			Total Check:	98.52		
5000316293	10/11/19	271306	ABC PARTS, INC.			
00339800	15339-93531	00102770	INVOICE 15339-93531 HORN FOR STOCK AT	31.38		
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	31.38	C	Computer
			Total Check:	31.38		
5000316294	10/11/19	218049	LAWSON PRODUCTS, INC.			
00339846	9307031303	00102771	INVOICE 9307031303 MISCELLANEOUS SHOES	336.93		
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	336.93	C	Computer
			Total Check:	336.93		
5000316295	10/11/19	1676	ALSCO			
00339801	LGRA2285649	00102772	INVOICE 2285649 RAGS AND COVERALLS FOR	130.07		
0-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	130.07	C	Computer
00339802	LGRA2284095	00102772	INVOICE 2284095 RAGS AND MATS FOR EBI	62.82		
0-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	62.82	C	Computer
			Total Check:	192.89		
5000316296	10/11/19	298999	NATIONAL BUSINESS INSTITUTE			
00339852	EAGLE VALLEY HS	00102719	Registration for Special Ed Laws Semi	359.00		
0-10-320-00-2213-0580-000-0000-00			EVHS TEACHER LEADER WRKSH/CONF/TRVL	359.00	C	Computer
			Total Check:	359.00		
5000316297	10/11/19	295752	PROJECT BIKE TECH			
00339854	42	00102718	Replaced tools	1,118.95		

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							
5000316297	10/11/19	295752	PROJECT BIKE TECH				
00339854 42		00102718	Replaced tools	1,118.95			
0-10-320-00-1300-0610-000-0000-02			EVHS PROJECT BIKE TECH	1,118.95	C		Computer
00339854 42		00102718	Replaced consumables and supplies	406.10			
0-10-320-00-1300-0610-000-0000-02			EVHS PROJECT BIKE TECH	406.10	C		Computer
			Total Check:	1,525.05			
5000316298	10/11/19	190454	THE OLD GYPSUM PRINTER				
00339855 10296		00102721	Envelopes - #10 White Wove, Black, Si	165.00			
0-10-320-00-2120-0610-000-0000-10			EVHS SCHOOL COUNSELOR SUPPLIES	165.00	C		Computer
00339855 10296		00102721	Envelopes - #10 White Wove, Black, Si	165.00			
0-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	165.00	C		Computer
			Total Check:	330.00			
5000316299	10/14/19	176834	CDW GOVERNMENT, INC.				
00339909 TLC8050		00101831	CHROMEBOOKS FOR CONNECT TO LEARN PROJ	26,975.00			
0-43-650-03-2840-0730-000-0000-00			3A CONNECT TO LEARN- STAFF DEVICE RO	26,975.00	C		Computer
			Total Check:	26,975.00			
5000316300	10/14/19	161381	APPLE COMPUTER, INC.				
00339904 AA35350298		00102555	LAPTOP FOR COUNSELOR AT RCHS REPLC PC	1,199.00			
0-10-390-00-1600-0610-000-0000-00			RCHS TECH SUPPLIES	1,199.00	C		Computer
			Total Check:	1,199.00			
5000316301	10/14/19	2726	IMPRESSIONS				
00339948 29078		00102006	COLORED PAPER/CONSTRUCTION PAPER	421.72			
0-74-120-00-1900-0890-000-0000-04			BCES ACT. ALL SCHOOL MISC EXP	421.72	C		Computer
00339951 29078.1		00102006	COLORED PAPER/CONSTRUCTION PAPER	53.12			
0-74-120-00-1900-0890-000-0000-04			BCES ACT. ALL SCHOOL MISC EXP	53.12	C		Computer
			Total Check:	474.84			
5000316302	10/14/19	163775	SCHOLASTIC, INC.				
00339991 M6772974		00102303	SCHOLASTIC FOR 3RD AND 2/3 MULTIAGE	382.05			
0-10-120-00-0010-0611-000-0000-02			BCES 2ND GRADE SUPPLY ACCOUNT	382.05	C		Computer
00339991 M6772974		00102303	SCHOLASTIC FOR 3RD AND 2/3 MULTIAGE	382.05			
0-10-120-00-0010-0611-000-0000-03			BCES 3RD GRADE SUPPLY ACCOUNT	382.05	C		Computer
00339991 M6772974		00102303		38.21			
0-10-120-00-0010-0611-000-0000-02			BCES 2ND GRADE SUPPLY ACCOUNT	38.21	C		Computer
00339991 M6772974		00102303		38.20			
0-10-120-00-0010-0611-000-0000-03			BCES 3RD GRADE SUPPLY ACCOUNT	38.20	C		Computer
			Total Check:	840.51			
5000316303	10/14/19	268542	BRIAN MALONEY PHOTOGRAPHY, INC.				
00339907 GCMS 2019 CONT		00102640	2018-19 8th Continuation Photo	175.00			
0-74-240-00-1900-0890-000-0000-99			GCMS ACT. PTO EXP	175.00	C		Computer
			Total Check:	175.00			
5000316304	10/14/19	50008	PROGRESS PUBLICATIONS, INC.				
00339986 48880277		00102651	Ritefolder Wolf Folders	540.00			
0-10-240-00-0020-0550-000-0000-00			GCMS INSTRUCTIONAL PRINTING	540.00	C		Computer
			Total Check:	540.00			
5000316305	10/14/19	2236	JW PEPPER & SON, INC.				
00339968 10407797		00102581	Bohemian Rhapsody	45.00			

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					
5000316305	10/14/19	2236	JW PEPPER & SON, INC.		
00339968	10407797	00102581	Bohemian Rhapsody	45.00	
0-10-240-00-0020-0610-000-0000-06			GCMS SUPPLY BAND	45.00	C Computer
00339968	10407797	00102581	Remember Me (from Coco)	45.00	
0-10-240-00-0020-0610-000-0000-06			GCMS SUPPLY BAND	45.00	C Computer
00339968	10407797	00102581	Born to be Wild	45.00	
0-10-240-00-0020-0610-000-0000-06			GCMS SUPPLY BAND	45.00	C Computer
00339968	10407797	00102581		56.00	
0-10-240-00-0020-0610-000-0000-06			GCMS SUPPLY BAND	56.00	C Computer
00339971	10407797	00102581	Shipping & Handling	18.51	
0-10-240-00-0020-0610-000-0000-06			GCMS SUPPLY BAND	18.51	C Computer
00339969	10515573	00102581	Mah-na, Mah-na	45.00	
0-10-240-00-0020-0610-000-0000-06			GCMS SUPPLY BAND	45.00	C Computer
00339970	18938851	00102581	Jurassic Park	45.00	
0-10-240-00-0020-0610-000-0000-06			GCMS SUPPLY BAND	45.00	C Computer
			Total Check:	299.51	
5000316306	10/14/19	3064	JB T-SHIRTS		
00339965	2283	00102602	EMBROIDERED LEFT CHECK ON STAFF JACKI	369.00	
0-10-140-00-2410-0610-000-0000-00			RSES OFFICE SUPPLIES	369.00	C Computer
00339959	2347	00102601	PBIS CLOTHING - HOODIE IMPRINT	200.00	
0-10-140-00-0010-0610-000-0000-00			RSES INSTRUCTIONAL SUPPLIES	200.00	C Computer
00339964	2347	00102601	PBIS CLOTHING - SWEATSHIRT IMPRINT	200.00	
0-10-140-00-0010-0610-000-0000-00			RSES INSTRUCTIONAL SUPPLIES	200.00	C Computer
00339964	2347	00102601	PBIS CLOTHING - SWEATPANT IMPRINT	200.00	
0-10-140-00-0010-0610-000-0000-00			RSES INSTRUCTIONAL SUPPLIES	200.00	C Computer
			Total Check:	969.00	
5000316307	10/14/19	298263	JONES & BARTLETT LEARNING, LLC.		
00339966	4081687	00102085	books	1,959.06	
0-10-310-00-0030-0610-000-0000-00			BMHS GEN INSTR SUPPLIES	1,959.06	C Computer
			Total Check:	1,959.06	
5000316308	10/14/19	5258	PERFECTION LEARNING CORPORATION		
00339983	66308	00102199	AP Human Geo Books	854.95	
0-10-310-00-1500-0640-000-0000-00			BMHS SOC SCIENCE TEXTBOOKS	854.95	C Computer
			Total Check:	854.95	
5000316309	10/14/19	298077	PRODUCTION SERVICES INTERNATIONAL INC.		
00339984	39879ID	00102050	audio work in auditorium	13,553.19	
0-10-310-00-0030-0610-000-0000-00			BMHS GEN INSTR SUPPLIES	13,553.19	C Computer
			Total Check:	13,553.19	
5000316310	10/14/19	229962	NO-BULL ENTERTAINMENT, LLC		
00339978	EDWARDS ELEMENT	00102692	SUMMER READING CELEBRATION MECHANICAL	600.00	
0-74-170-00-1900-0890-000-0000-12			EES ACT. ALL SCHOOL EXP	600.00	C Computer
			Total Check:	600.00	
5000316311	10/14/19	299081	GRANT MAURER		
00339944	BMHS	00102700	DJ Homecoming	585.00	
0-74-310-00-1900-0890-000-0000-36			BMHS ACT. STUCO EXP	585.00	C Computer
			Total Check:	585.00	

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				Acct Amt.	Status	Status Description
Bank No 50						
5000316312	10/14/19	299073	TIA PETERSON			
00339997	BMHS	00102699	reimbursement	145.00		
0-10-310-00-1800-0810-000-0000-01			BMHS ATHLETIC FEE REFUND	145.00	C	Computer
				Total Check:	145.00	
5000316313	10/14/19	261491	FLOW PHOTOGRAPHY, LLC			
00339938	BMHS	00102714	Homecoming 2019	695.00		
0-74-310-00-1900-0890-000-0000-36			BMHS ACT. STUCO EXP	695.00	C	Computer
				Total Check:	695.00	
5000316314	10/14/19	3064	JB T-SHIRTS			
00339963	2321	00102713	track/xc shirts	675.00		
0-10-310-00-1800-0610-000-0000-09			BMHS TRACK SUPPLIES	675.00	C	Computer
00339962	2324	00102715	Staff shirts	4,019.00		
0-10-310-00-0030-0610-000-0000-00			BMHS GEN INSTR SUPPLIES	4,019.00	C	Computer
				Total Check:	4,694.00	
5000316315	10/14/19	298972	BRIGETTE ESPINOZA			
00339908	BMHS	00102696	Scholarship	500.00		
0-74-310-00-1900-0890-000-0000-27			BMHS ACT. LULAC EXP	500.00	C	Computer
				Total Check:	500.00	
5000316316	10/14/19	129127	COLORADO DEPARTMENT OF HUMAN SERVICES			
00339921	ECSD	00102645	SARA RODRIGUEZ HIDALGO	35.00		
0-10-640-33-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	35.00	C	Computer
				Total Check:	35.00	
5000316317	10/14/19	111503	GLENWOOD MUSIC, INC.			
00339943	64356	00102582	Instrument Service Labor	180.00		
0-10-240-00-0020-0610-000-0000-06			GCMS SUPPLY BAND	180.00	C	Computer
				Total Check:	180.00	
5000316318	10/14/19	2726	IMPRESSIONS			
00339950	29308	00102672	COPY PAPER	1,465.60		
0-10-170-00-0010-0610-000-0000-00			EES INSTRUCTIONAL SUPPLIES	1,465.60	C	Computer
				Total Check:	1,465.60	
5000316319	10/14/19	284360	FIRST STRING LLC			
00339936	11850	00102724	500 Chapsticks	475.00		
0-10-340-00-2410-0610-000-0000-00			VSSA OFFICE SUPPLIES	475.00	C	Computer
				Total Check:	475.00	
5000316320	10/14/19	1015	COLORADO ASSOCIATION OF SCHOOL EXECUTIVE			
00339920	300010996	00102727	Wade Hill 2019 2020 Tier 7 Salary Due	680.00		
0-10-340-00-2410-0810-000-0000-00			VSSA ADMIN DUES AND FEES	680.00	C	Computer
				Total Check:	680.00	
5000316321	10/14/19	299090	STEPHEN GUNTHER			
00339994	VSSA	00102712	Ice and parking fee for camping overn	17.00		
0-10-340-00-0030-0500-000-0000-00			VSSA FIELD TRIPS	17.00	C	Computer
				Total Check:	17.00	
5000316322	10/14/19	261491	FLOW PHOTOGRAPHY, LLC			
00339937	VSSA	00102723	Photo Booth for Snowball Dance	695.00		
0-10-340-00-0030-0610-000-0000-01			VSSA SCHOOL DANCE SUPPLIES	695.00	C	Computer
				Total Check:	695.00	

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						
5000316323	10/14/19	230359	HEIDI'S BROOKLYN DELI			
00339947	TECH DEPT	00102674	TECHNOLOGY LUNCH & LEARN	133.41		
0-10-650-51-2834-0580-000-0000-00			TECH STAFF TRAINING SERVICES	133.41	C	Computer
			Total Check:	133.41		
5000316324	10/14/19	296228	PROGENT CORPORATION			
00339985	137086	00102688	PROGENT SUPPORT	3,021.00		
0-10-650-54-2840-0432-000-0000-01			TECH INFRASTRUCTURE ROTATION	3,021.00	C	Computer
			Total Check:	3,021.00		
5000316325	10/14/19	289400	INTECONNECT, INC.			
00339958	9567	00102733	SECURITY SYSTEM SERVICE AT RHES	1,402.16		
0-43-650-00-2840-0730-000-0000-31			TECHNOLOGY EQUIPMENT	1,402.16	C	Computer
			Total Check:	1,402.16		
5000316326	10/14/19	175137	THE VAIL JAZZ FOUNDATION, INC.			
00339996	RSES	00102731	Session 1 - 9/19/19	423.00		
0-74-140-00-1900-0890-000-0000-99			RSES ACT. PTO EXP	423.00	C	Computer
			Total Check:	423.00		
5000316327	10/14/19	299170	HEATHER DOUGLAS			
00339946	RSES	00102736	Overpaid School Fees (Submitted \$365,	50.00		
0-74-140-00-1900-0890-000-0000-12			RSES ACT. FIELD TRIPS EXP	50.00	C	Computer
			Total Check:	50.00		
5000316328	10/14/19	3064	JB T-SHIRTS			
00339961	2157	00102730	Beginning of School Student T-Shirts	1,312.50		
0-10-140-00-2410-0610-000-0000-00			RSES OFFICE SUPPLIES	1,312.50	C	Computer
00339961	2157	00102730	Beginning of School Teacher T-Shirts	300.00		
0-10-140-00-2410-0610-000-0000-00			RSES OFFICE SUPPLIES	300.00	C	Computer
			Total Check:	1,612.50		
5000316329	10/14/19	16896	G&S TOOL CLINIC, INC.			
00339940	190666	00102675	PACV742-3037 KOH ENGINE COMPLETE & IN	3,309.20		
0-43-710-03-2630-0730-000-0000-00			3A MAINTENANCE EQUIPMENT	3,309.20	C	Computer
00339941	14102	00102675	521-81-96-01 RED SPRING	2.78		
0-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	2.78	C	Computer
			Total Check:	3,311.98		
5000316330	10/14/19	261823	VAIL PERFORMING ARTS ACADEMY			
00339999	VSSA	00102726	Cotillion Instruction for 5th Grade	2,000.00		
0-10-340-00-0030-0500-000-0000-01			VSSA CONTRACTED INSTRUCTIONAL SERVIC	2,000.00	C	Computer
			Total Check:	2,000.00		
5000316331	10/14/19	2726	IMPRESSIONS			
00339952	29203	00102740	Flat Clip lanyard, vertical resealabl	511.13		
0-10-640-00-2830-0610-000-0000-00			HR SUPPLIES	511.13	C	Computer
00339953	29203.1	00102740	Plantronics Wireless headset system c	415.95		
0-10-640-00-2830-0610-000-0000-00			HR SUPPLIES	415.95	C	Computer
			Total Check:	927.08		
5000316332	10/14/19	295442	ASPEN HOPE CENTER			
00339905	33159	00102659	ECSD 1A 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		

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							
5000316333	10/14/19	2726	IMPRESSIONS				
00339954	29110	00102708	CPTQ5942X CRTDG,REMAN,Q5942X	105.85			
	0-10-640-00-2830-0610-000-0000-00		HR SUPPLIES	105.85	C	Computer	
Total Check:				105.85			
5000316334	10/14/19	297364	AMERICAN BIOIDENTITY, INC				
00339903	0910053	00102755	Electronic fingerprints,Tamera Alkire	445.50			
	0-10-640-33-2830-0340-000-0000-10		HR BACKGROUND INQUIRIES	445.50	C	Computer	
Total Check:				445.50			
5000316335	10/14/19	212245	CINEMA PRODUCTION NETWORK				
00339915	333	00102687	October Advertising	300.00			
	0-10-640-33-2830-0540-000-0000-00		HR ADVERTISING	300.00	C	Computer	
Total Check:				300.00			
5000316336	10/14/19	85618	SANDY'S OFFICE SUPPLY				
00339990	292723	00102149	FOLDER , FILES, ENVELOPES	139.35			
	0-10-640-00-2830-0610-000-0000-00		HR SUPPLIES	139.35	C	Computer	
Total Check:				139.35			
5000316337	10/14/19	295760	KSPATIAL, LLC				
00339973	ECS-9-SEPTEMBER	00102743	DEVELOPMENT SEPT 2019	3,312.50			
	0-10-623-00-2211-0300-000-0000-00		DATA DASHBOAD PURCHASED SVCS	3,312.50	C	Computer	
Total Check:				3,312.50			
5000316338	10/14/19	171107	COLORADO MOUNTAIN NEWS MEDIA				
00339923	ECS	00102690	Vacancy District A - Board of Ed. Ad	410.46			
	0-10-610-00-2310-0610-000-0000-00		BOE SUPPLIES	410.46	C	Computer	
Total Check:				410.46			
5000316339	10/14/19	193348	RED RIVER PRESS, INC.				
00339988	ECS	00102694	ESL Library Standard Annual	514.80			
	0-10-626-27-2213-0610-000-3140-00		MULTILINGUAL ED SUPPLIES	514.80	C	Computer	
00339988	ECS	00102694	ESL Library Plus Annual	359.04			
	0-10-626-27-2213-0610-000-3140-00		MULTILINGUAL ED SUPPLIES	359.04	C	Computer	
Total Check:				873.84			
5000316340	10/14/19	115436	BRAUN ASSOCIATES, INC.				
00339906	9603	00102738	SEPTEMBER 1-30, 2019 9603/LAND USE PI	2,833.90			
	0-10-630-96-2510-0310-000-0000-00		BUSINESS SVCS FACILITIES CONSULTANTS	2,833.90	C	Computer	
Total Check:				2,833.90			
5000316341	10/14/19	2726	IMPRESSIONS				
00339955	29205	00102739	DYMO FILE FOLDER LABELS	24.88			
	0-10-630-94-2510-0610-000-0000-00		BUSINESS SVCS SUPPLIES	24.88	C	Computer	
Total Check:				24.88			
5000316342	10/14/19	295760	KSPATIAL, LLC				
00339974	ECS-EQUITY-SEPT	00102758	SEPTEMBER 2019 EQUITY DEVELOPMENT	3,381.25			
	0-10-623-00-2239-0330-000-0000-00		EQUITY PURCHASED SVCS	3,381.25	C	Computer	
Total Check:				3,381.25			
5000316343	10/14/19	284114	OFFICE SCAPES				
00339979	382422	00102774	HPS PHASE 1	21,383.12			
	0-43-800-00-4200-0730-000-0000-05		FURNITURE	21,383.12	C	Computer	
00339979	382422	00102774	VSSA PHASE 1	112,389.25			

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					
5000316343	10/14/19	284114	OFFICE SCAPES		
00339979	382422	00102774	VSSA PHASE 1	112,389.25	
0-43-800-00-4200-0730-000-0000-05			FURNITURE	112,389.25	C Computer
00339980	382417	00102774	RHES	26,630.20	
0-43-800-00-4200-0730-000-0000-05			FURNITURE	26,630.20	C Computer
			Total Check:	160,402.57	
5000316344	10/14/19	3064	JB T-SHIRTS		
00339960	2325	00102709	SNAPBACK HATS FOR BUILDINGS & GROUNDS	576.00	
0-10-630-94-2510-0610-000-0000-00			BUSINESS SVCS SUPPLIES	576.00	C Computer
			Total Check:	576.00	
5000316345	10/14/19	95095	DOCTORS ON CALL		
00339931	4184	00102285	NEW HIRE PRE EMPLOYMENT DRUG SCREEN I	50.00	
0-25-720-00-2720-0335-000-0000-00			TRANSPORTATION BUS DRIVER PHYSICALS	50.00	C Computer
00339931	4184	00102285	NEW HIRE DOT PHYSICAL AND DRUG SCREEN	145.00	
0-25-720-00-2720-0335-000-0000-00			TRANSPORTATION BUS DRIVER PHYSICALS	145.00	C Computer
00339932	4184	00102546	RENEW DOT PHYSICAL KRISTEN KREUTZER	95.00	
0-25-720-00-2720-0335-000-0000-00			TRANSPORTATION BUS DRIVER PHYSICALS	95.00	C Computer
00339933	4184	00102203	RENEW DOT PHYSICAL B.HEFLIN AND V.OLIF	190.00	
0-25-720-00-2720-0335-000-0000-00			TRANSPORTATION BUS DRIVER PHYSICALS	190.00	C Computer
00339934	4184	00102406	NEW HIRE DOT PHYSICAL AND DRUG SCREEN	145.00	
0-25-720-00-2720-0335-000-0000-00			TRANSPORTATION BUS DRIVER PHYSICALS	145.00	C Computer
			Total Check:	625.00	
5000316346	10/14/19	190454	THE OLD GYPSUM PRINTER		
00339995	10175	00102231	BUSINESS CARDS FOR CONWAY, CUMMINS, I	252.00	
0-10-640-00-2830-0610-000-0000-00			HR SUPPLIES	252.00	C Computer
			Total Check:	252.00	
5000316347	10/14/19	6777	UNITED PARCEL SERVICE, INC.		
00339998	0000806158389	00102646	SHIPPING RECORD N707499732	24.88	
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	24.88	C Computer
00339998	0000806158389	00102646	WEEKLY SERVICE CHARGES 8/24, 8/31, 9,	145.00	
0-10-630-00-2890-0533-000-0000-00			BUSINESS SVCS DO POSTAGE	145.00	C Computer
			Total Check:	169.88	
5000316348	10/14/19	164747	PACIFIC LEARNING, INC		
00339982	1027237	00102661	REPLACEMENT PO 101356 HPSCOTCH EL SI\$	3,650.00	
0-10-621-21-0010-0610-000-3206-00			READ ACT SUPPLIES	3,650.00	C Computer
00339982	1027237	00102661	SHIPPING	292.00	
0-10-621-21-0010-0610-000-3206-00			READ ACT SUPPLIES	292.00	C Computer
			Total Check:	3,942.00	
5000316349	10/14/19	282782	DREAMBOX LEARNING, INC		
00339935	DB091846749	00102662	RENEWAL SITE LICENSE FOR BCES EES GCN	45,300.00	
0-10-622-26-0060-0610-000-0000-00			DREAMBOX	45,300.00	C Computer
00339935	DB091846749	00102662	JCES PER STUDENT (K-5)	5,075.00	
0-10-622-26-0060-0610-000-0000-00			DREAMBOX	5,075.00	C Computer
00339935	DB091846749	00102662	EVES PER STUDENT GRADES 2,3,4,5	5,336.00	
0-10-622-26-0060-0610-000-0000-00			DREAMBOX	5,336.00	C Computer
00339935	DB091846749	00102662	AES PER STUDENT GRADES K,2,3,4,5	5,394.00	

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Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000316349	10/14/19	282782	DREAMBOX LEARNING, INC				
00339935	DB091846749	00102662	AES PER STUDENT GRADES K,2,3,4,5	5,394.00			
0-10-622-26-0060-0610-000-0000-00			DREAMBOX	5,394.00	C	Computer	
00339935	DB091846749	00102662	RSES PER STUDENT GRADES K-4	3,103.00			
0-10-622-26-0060-0610-000-0000-00			DREAMBOX	3,103.00	C	Computer	
			Total Check:	64,208.00			
5000316350	10/14/19	281670	NATIONAL STUDENT CLEARINGHOUSE				
00339977	HS1911055	00102663	STUDENT TRACKER - HIGH SCHOOLS 11/1-1	850.00			
0-10-622-64-2120-0650-000-0000-00			DW COUNSELOR SOFTWARE	850.00	C	Computer	
			Total Check:	850.00			
5000316351	10/14/19	298964	SOURCEWELL TECHNOLOGY				
00339993	SF00000168	00102604	SPRING MATH	900.00			
0-10-621-21-2212-0610-000-0000-00			RTI SUPPLIES	900.00	C	Computer	
			Total Check:	900.00			
5000316352	10/14/19	141542	FOLLETT SCHOOL SOLUTIONS, INC.				
00339939	2441947A	00102497	HMH 2015 IM 3 VOL 1	237.50			
0-10-622-03-2100-0640-000-0000-00			3A CLASSROOM MATERIALS	237.50	C	Computer	
			Total Check:	237.50			
5000316353	10/14/19	161721	WILSON LANGUAGE TRAINING CORPORATION				
00340000	1776891	00102467	TEACHERS MANUAL 1	95.20			
0-22-621-00-2213-0610-000-4010-00			TITLE I SUPPLIES	95.20	C	Computer	
00340000	1776891	00102467	TEACHERS MANUAL 2	95.20			
0-22-621-00-2213-0610-000-4010-00			TITLE I SUPPLIES	95.20	C	Computer	
00340000	1776891	00102467	TEACHERS MANUAL 3	95.20			
0-22-621-00-2213-0610-000-4010-00			TITLE I SUPPLIES	95.20	C	Computer	
00340000	1776891	00102467	SHIPPING	22.85			
0-22-621-00-2213-0610-000-4010-00			TITLE I SUPPLIES	22.85	C	Computer	
			Total Check:	308.45			
5000316354	10/14/19	216232	CENGAGE LEARNING, INC.				
00339910	68531969	00102500	Inside 2014 B: Reading & Language Stu	6,250.00			
0-10-626-27-2213-0610-000-3140-00			MULTILINGUAL ED SUPPLIES	6,250.00	C	Computer	
00339910	68531969	00102500	Inside 2014 B: Teacher Support Pack	3,628.00			
0-10-626-27-2213-0610-000-3140-00			MULTILINGUAL ED SUPPLIES	3,628.00	C	Computer	
00339910	68531969	00102500	Inside 2014 B: Practice Book	1,050.00			
0-10-626-27-2213-0610-000-3140-00			MULTILINGUAL ED SUPPLIES	1,050.00	C	Computer	
00339910	68531969	00102500	Shipping	1,092.80			
0-10-626-27-2213-0610-000-3140-00			MULTILINGUAL ED SUPPLIES	1,092.80	C	Computer	
			Total Check:	12,020.80			
5000316355	10/14/19	293806	CENTERPOINT EDUCATION SOLUTIONS				
00339911	200058	00102519	AES/JCES (3-5) AND BCES 2-5 PREVI LEF	3,360.00			
0-10-622-41-2212-0734-000-0000-00			CURRICULUM SOFTWARE	3,360.00	C	Computer	
00339911	200058	00102519	TECHNOLOGY FEE	600.00			
0-10-622-41-2212-0734-000-0000-00			CURRICULUM SOFTWARE	600.00	C	Computer	
			Total Check:	3,960.00			
5000316356	10/14/19	1336	ALWAYS MOUNTAIN TIME, LLC				
00339902	IN-11909105997	00102735	MountainFilm The Lift (9/5-9/17)	672.00			

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Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 50					
5000316356	10/14/19	1336	ALWAYS MOUNTAIN TIME, LLC		
00339902	IN-11909105997	00102735	MountainFilm The Lift (9/5-9/17)	672.00	
0-10-629-82-2820-0540-000-0000-00			COMMUNITY REL ADVERTISING ADVOCACY	672.00	C Computer
00339901	IN-11919105976	00102735	MountainFilm La Nueva Mix (9/5-9/17)	772.00	
0-10-629-82-2820-0540-000-0000-00			COMMUNITY REL ADVERTISING ADVOCACY	772.00	C Computer
			Total Check:	1,444.00	
5000316357	10/14/19	94641	SCHOOL HEALTH CORPORATION		
00339992	3666728-00	00102611	Posters for EVE and JCES	18.46	
0-10-190-00-0040-0610-000-3141-00			JCES CPP SUPPLIES	18.46	C Computer
00339992	3666728-00	00102611	Posters for EVE and JCES	4.80	
0-22-627-00-0040-0610-000-8600-05			HEAD START EVES INSTR SUPPLIES	4.80	C Computer
00339992	3666728-00	00102611	Posters for EVE and JCES	7.92	
0-22-627-00-0040-0610-000-8600-20			HEAD START JCES SUPPLIES	7.92	C Computer
00339992	3666728-00	00102611	Posters for EVE and JCES	19.20	
0-10-110-00-0040-0610-000-3141-00			EVES CPP SUPPLIES	19.20	C Computer
			Total Check:	50.38	
5000316358	10/14/19	243698	RYAN DIAGNOSTICS, INC.		
00339989	81116	00102606	Blood Lead Test Kit	407.00	
0-22-627-00-0040-0330-000-8600-00			HEAD START CHILD SVCS	407.00	C Computer
			Total Check:	407.00	
5000316359	10/14/19	74624	LAKESHORE		
00339975	1973750919	00102588	Additional Integrative Supportive Prc	85.08	
0-10-627-00-2238-0610-000-3141-01			PRESCHOOL OFFICE SUPPLIES	85.08	C Computer
			Total Check:	85.08	
5000316360	10/14/19	283142	JULIE KING		
00339967	ECSD-ESS	00102667	Student and teacher meetings and plar	5,625.00	
0-10-625-23-2190-0320-000-3130-00			VISUALLY IMPARIED CONSULTANT	5,625.00	C Computer
			Total Check:	5,625.00	
5000316361	10/14/19	247677	GIANT STEPS DEVELOPMENTAL THERAPY		
00339942	ECSD-ESS	00102669	50.5 District PT Hours	1,035.43	
0-10-625-23-2119-0320-000-3130-00			CHILD FIND EVALUATOR- PART B	1,035.43	C Computer
00339942	ECSD-ESS	00102669	50.5 District PT Hours	2,752.07	
0-10-625-23-1700-0320-000-3130-00			PT CONTRACTED SERVICES	2,752.07	C Computer
00339942	ECSD-ESS	00102669	19 Childfind PT Hours	389.57	
0-10-625-23-2119-0320-000-3130-00			CHILD FIND EVALUATOR- PART B	389.57	C Computer
00339942	ECSD-ESS	00102669	19 Childfind PT Hours	1,035.43	
0-10-625-23-1700-0320-000-3130-00			PT CONTRACTED SERVICES	1,035.43	C Computer
			Total Check:	5,212.50	
5000316362	10/14/19	278831	KENDRA COOPER		
00339972	ECSD-ESS	00102762	Audiology Services for September - 17	119.16	
0-10-625-23-2119-0320-000-3130-00			CHILD FIND EVALUATOR- PART B	119.16	C Computer
00339972	ECSD-ESS	00102762	Audiology Services for September - 17	1,174.59	
0-10-625-23-2150-0334-000-3130-00			AUDOLOGY CONSULTANT	1,174.59	C Computer
00339972	ECSD-ESS	00102762	Audiology Services for September - 17	12.09	
0-10-625-23-2119-0320-000-3130-00			CHILD FIND EVALUATOR- PART B	12.09	C Computer
00339972	ECSD-ESS	00102762	Audiology Services for September - 17	119.16	

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Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 50					
5000316362	10/14/19	278831	KENDRA COOPER		
00339972	ECSD-ESS	00102762	Audiology Services for September - 1.	119.16	
0-10-625-23-2150-0334-000-3130-00			AUDOLOGY CONSULTANT	119.16	C Computer
			Total Check:	1,425.00	
5000316363	10/14/19	263699	CHRISTOPHER MADISON		
00339914	ECSD-ESS	00102763	School Psych Services and Meetings -	345.85	
0-10-625-23-2119-0320-000-3130-00			CHILD FIND EVALUATOR- PART B	345.85	C Computer
00339914	ECSD-ESS	00102763	School Psych Services and Meetings -	11,504.15	
0-10-625-00-2143-0300-000-3130-00			PSYCH CONSULTANT	11,504.15	C Computer
00339914	ECSD-ESS	00102763	Childfind Evaluations and followups -	10.40	
0-10-625-23-2119-0320-000-3130-00			CHILD FIND EVALUATOR- PART B	10.40	C Computer
00339914	ECSD-ESS	00102763	Childfind Evaluations and followups -	345.85	
0-10-625-00-2143-0300-000-3130-00			PSYCH CONSULTANT	345.85	C Computer
			Total Check:	12,206.25	
5000316364	10/14/19	173487	ON STAGE		
00339981	EVMS	00102596	30 scripts for wizard of oz	133.00	
0-10-210-00-0020-0610-000-0000-04			EVMS DRAMA	133.00	C Computer
00339981	EVMS	00102596	rypalty	40.00	
0-10-210-00-0020-0610-000-0000-04			EVMS DRAMA	40.00	C Computer
			Total Check:	173.00	
5000316365	10/14/19	1422	COLLETT ENTERPRISES, INC.		
00339919	156959	00102741	INVOICE 156959 FUEL FOR WBB 9/30/2019	4,531.26	
0-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	4,531.26	C Computer
00339918	156914	00102741	INVOICE 156914 FUEL FOR EBB 9/27/2019	4,122.32	
0-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	4,122.32	C Computer
00339917	156926	00102741	INVOICE 156926 DIESEL EXHAUST FLUID F	229.90	
0-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	229.90	C Computer
00339916	156799	00102741	INVOICE 156799 DIESEL EXHAUST FLUID F	114.95	
0-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	114.95	C Computer
			Total Check:	8,998.43	
5000316366	10/14/19	50334	COLORADO/WEST EQUIPMENT, INC.		
00339928	0182895-IN	00102769	INVOICE 0182895 WINDOW PARTS FOR STOC	170.69	
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	170.69	C Computer
00339927	0182983-IN	00102769	INVOICE 0182983 WINDSHIELD FOR #188	249.36	
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	249.36	C Computer
00339926	0182984-IN	00102769	INVOICE 0182984 FIRST AID KITS FOR ST	234.28	
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	234.28	C Computer
00339929	0182861-IN	00102769	INVOICE 0182861 ENTRANCE DOOR GLASS F	102.14	
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	102.14	C Computer
00339925	0182952-IN	00102769	INVOICE 0182952 FENDER RUBBER FOR #18	63.86	
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	63.86	C Computer
00339924	0782904-IN	00102769	INVOICE 018204 LIFT SWITCH FOR #62 AN	88.85	
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	88.85	C Computer
			Total Check:	909.18	
5000316367	10/14/19	206059	CUMMINS ROCKY MOUNTAIN		
00339930	41-56808	00102776	INVOICE 41-56808 FLEET QUICKSERVE ONI	750.00	

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Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000316367	10/14/19	206059	CUMMINS ROCKY MOUNTAIN			
00339930	41-56808	00102776	INVOICE 41-56808 FLEET QUICKSERVE ONI	750.00		
0-25-720-00-2720-0330-000-0000-00			TRANSPORTATION MAINTENANCE AGREEMENT	750.00	C	Computer
			Total Check:	750.00		
5000316368	10/14/19	2726	IMPRESSIONS			
00339956	29295	00102539	Laminating Roll Film	280.89		
0-10-160-00-0010-0610-000-0000-00			GES INSTRUCTIONAL SUPPLIES	280.89	C	Computer
00339957	29294	00102538	White card stock	13.07		
0-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	13.07	C	Computer
00339957	29294	00102538	White card stock	77.21		
0-10-160-00-0010-0610-000-0000-00			GES INSTRUCTIONAL SUPPLIES	77.21	C	Computer
00339957	29294	00102538	Pop-up sticky notes	3.68		
0-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	3.68	C	Computer
00339957	29294	00102538	Pop-up sticky notes	21.71		
0-10-160-00-0010-0610-000-0000-00			GES INSTRUCTIONAL SUPPLIES	21.71	C	Computer
00339957	29294	00102538	Blue copy paper	1.40		
0-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	1.40	C	Computer
00339957	29294	00102538	Blue copy paper	8.24		
0-10-160-00-0010-0610-000-0000-00			GES INSTRUCTIONAL SUPPLIES	8.24	C	Computer
00339957	29294	00102538	Solar yellow copy paper	2.63		
0-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	2.63	C	Computer
00339957	29294	00102538	Solar yellow copy paper	15.50		
0-10-160-00-0010-0610-000-0000-00			GES INSTRUCTIONAL SUPPLIES	15.50	C	Computer
00339949	29294	00102538	Stapler	3.52		
0-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	3.52	C	Computer
00339949	29294	00102538	Stapler	20.78		
0-10-160-00-0010-0610-000-0000-00			GES INSTRUCTIONAL SUPPLIES	20.78	C	Computer
			Total Check:	448.63		
5000316369	10/14/19	3255	LYONS, GADDIS, KAHN & HALL, PC			
00339976	4481.0000	00101304	Blanket PO for Legal Fees	4,222.20		
0-10-610-00-2310-0331-000-0000-00			BOE LEGAL SVCS	4,222.20	C	Computer
			Total Check:	4,222.20		
5000316370	10/14/19	127272	COLORADO DOORWAY, INC.			
00339922	899573	00102294	LOCKSET 9K3-7UA15D L/C STK 626	1,849.95		
0-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	1,849.95	C	Computer
00339922	899573	00102294	UPS CHARGE	40.00		
0-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	40.00	C	Computer
			Total Check:	1,889.95		
5000316371	10/14/19	166588	GRAPHIC EDGE			
00339945	1358042	00102751	Badger C2 L/S Tee - Front print only	9.39		
0-74-320-00-1900-0890-000-0000-51			EVHS ACT. AVID EXP	9.39	C	Computer
00339945	1358042	00102751	Badger C2 L/S Tee - Front and back p	7.14		
0-74-320-00-1900-0890-000-0000-51			EVHS ACT. AVID EXP	7.14	C	Computer
00339945	1358042	00102751	Badger C2 L/S Tee - Front and back p	9.14		
0-74-320-00-1900-0890-000-0000-51			EVHS ACT. AVID EXP	9.14	C	Computer

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Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000316371	10/14/19	166588	GRAPHIC EDGE			
00339945	1358042	00102751	Shipping	17.12		
0-74-320-00-1900-0890-000-0000-51			EVHS ACT. AVID EXP	17.12	C	Computer
Total Check:				42.79		
5000316372	10/14/19	299138	CHAOS INK			
00339912	12296	00102722	Print Shirt - Hanes Nano Cotton T - I	1,184.90		
0-74-320-00-1900-0890-000-0000-43			EVHS ACT. STUCO EXP	1,184.90	C	Computer
00339913	12320	00102722	Print Shirt - Gildan 50/50 DryBlend T	726.80		
0-74-320-00-1900-0890-000-0000-43			EVHS ACT. STUCO EXP	726.80	C	Computer
00339913	12320	00102722	Size XXL	20.00		
0-74-320-00-1900-0890-000-0000-43			EVHS ACT. STUCO EXP	20.00	C	Computer
00339913	12320	00102722	Size XXXL	12.00		
0-74-320-00-1900-0890-000-0000-43			EVHS ACT. STUCO EXP	12.00	C	Computer
00339913	12320	00102722	Artwork - EVHS Is Incredible design	60.00		
0-74-320-00-1900-0890-000-0000-43			EVHS ACT. STUCO EXP	60.00	C	Computer
00339912	12296	00102722	Print Shirt - Hanes Nano Cotton T - V	1,127.10		
0-74-320-00-1900-0890-000-0000-43			EVHS ACT. STUCO EXP	1,127.10	C	Computer
00339912	12296	00102722	Print Shirt - Hanes Nano Cotton T - I	1,017.28		
0-74-320-00-1900-0890-000-0000-43			EVHS ACT. STUCO EXP	1,017.28	C	Computer
00339912	12296	00102722	Print Shirt - Hanes Nano Cotton T - I	953.70		
0-74-320-00-1900-0890-000-0000-43			EVHS ACT. STUCO EXP	953.70	C	Computer
00339912	12296	00102722	XXL Shirts	36.00		
0-74-320-00-1900-0890-000-0000-43			EVHS ACT. STUCO EXP	36.00	C	Computer
00339912	12296	00102722	Design and Artwork (\$80.00/hour)	160.00		
0-74-320-00-1900-0890-000-0000-43			EVHS ACT. STUCO EXP	160.00	C	Computer
Total Check:				5,297.78		
5000316373	10/14/19	299120	RALEIGH SCALE CERTIFICATION			
00339987	026175	00102725	Wrestling Scale Certification	75.00		
0-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	75.00	C	Computer
00339987	026175	00102725	Additional Wrestling Scale Certificat	35.00		
0-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	35.00	C	Computer
Total Check:				110.00		
5000316374	10/14/19	145408	VAIL HONEYWAGON			
00340030	167654		EAGLE VALLEY HIGH	114.40		
0-10-320-00-2620-0421-000-0000-00			EVHS TRASH	114.40	C	Computer
Total Check:				114.40		
5000316375	10/14/19	145408	VAIL HONEYWAGON			
00340031	167203		MALOIT PARK	55.54		
0-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	55.54	C	Computer
Total Check:				55.54		
5000316376	10/14/19	166588	GRAPHIC EDGE			
00340012	1364075	00102750	Badger Athletic Fleece Jogger Pant -	257.88		
0-74-320-00-1900-0890-000-0000-26			EVHS ACT. FOOTBALL CLUB EXP	257.88	C	Computer
Total Check:				257.88		
5000316377	10/14/19	230375	MCCANDLESS TRUCK CENTER			
00340017	P105048403:01	00102767	INVOICE P105048403:01 FUEL LIFT FOR V	353.16		

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Account No / Description					Acct Amt.	Status	Status	Description
Bank No 50								
5000316377	10/14/19	230375	MCCANDLESS TRUCK CENTER					
00340017	P105048403:01	00102767	INVOICE P105048403:01 FUEL LIFT FOR V		353.16			
0-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL		353.16	C	Computer	
00340017	P105048403:01	00102767	INVOICE P105048403:01 FUEL LIFT FOR V		224.36			
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS		224.36	C	Computer	
00340016	p105048403:02	00102767	INVOICE P105048403:02 FUEL LIFT FOR V		176.58			
0-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL		176.58	C	Computer	
00340016	p105048403:02	00102767	INVOICE P105048403:02 FUEL LIFT FOR V		112.18			
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS		112.18	C	Computer	
00340015	P105048543:01	00102767	INVOICE P105048543:01 TURBO PARTS FOF		1,919.82			
0-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL		1,919.82	C	Computer	
00340015	P105048543:01	00102767	INVOICE P105048543:01 TURBO PARTS FOF		1,219.65			
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS		1,219.65	C	Computer	
00340014	P105047836:01	00102767	INVOICE P105047836:01 TURN SIGNAL SV		187.58			
0-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL		187.58	C	Computer	
00340014	P105047836:01	00102767	INVOICE P105047836:01 TURN SIGNAL SV		119.16			
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS		119.16	C	Computer	
00340020	P105047845:01	00102767	INVOICE P105047845:01 DOOR SWITCH		34.61			
0-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL		34.61	C	Computer	
00340020	P105047845:01	00102767	INVOICE P105047845:01 DOOR SWITCH		21.99			
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS		21.99	C	Computer	
00340018	P105047559:01	00102767	INVOICE P105047559:01 IGNITION SWITCH		68.95			
0-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL		68.95	C	Computer	
00340018	P105047559:01	00102767	INVOICE P105047559:01 IGNITION SWITCH		43.80			
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS		43.80	C	Computer	
00340021	P105047975:01	00102767	CREDIT MEMO P105047975:01 PART RETURN		-141.11			
0-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL		-141.11	C	Computer	
00340021	P105047975:01	00102767	CREDIT MEMO P105047975:01 PART RETURN		-89.64			
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS		-89.64	C	Computer	
00340019	P105046791:01	00102767	CREDIT MEMO P105046791:01 PARTS RETUF		-1,851.07			
0-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL		-1,851.07	C	Computer	
00340019	P105046791:01	00102767	CREDIT MEMO P105046791:01 PARTS RETUF		-1,175.97			
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS		-1,175.97	C	Computer	
Total Check:					1,224.05			
5000316378	10/14/19	236713	EDWARDS ROTARY					
00340008	663	00101305	Blanket PO for Annual Membership Dues		225.00			
0-10-610-00-2310-0810-000-0000-00			BOE DUES AND FEES		225.00	C	Computer	
Total Check:					225.00			
5000316379	10/14/19	274062	UB.U, LLC					
00340028	1155	00102701	WONDROUS WEDNESDAY YOGA		500.00			
0-74-110-00-1900-0890-000-0000-99			EVE ACT. PTO EXP		500.00	C	Computer	
Total Check:					500.00			
5000316380	10/14/19	148245	DEEP ROCK					
00340007	18182363	00102698	BOTTLED DRINKING WATER		56.28			
0-10-110-00-2410-0610-000-0000-00			EVE OFFICE SUPPLIES		56.28	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						
5000316380	10/14/19	148245	DEEP ROCK			
00340006	18182363	00102697	BOTTLED DRINKING WATER	120.35		
0-10-110-00-2410-0610-000-0000-00			EVE OFFICE SUPPLIES	120.35	C	Computer
Total Check:				176.63		
5000316381	10/14/19	2186	BLICK ART MATERIALS			
00340003	2155261	00101860	Art supplies	4,245.53		
0-10-310-00-0200-0610-000-0000-00			BMHS ART SUPPLIES	4,245.53	C	Computer
00340002	2150943	00101860	Art supplies	117.56		
0-10-310-00-0200-0610-000-0000-00			BMHS ART SUPPLIES	117.56	C	Computer
00340001	2203296	00101860	Art supplies	79.20		
0-10-310-00-0200-0610-000-0000-00			BMHS ART SUPPLIES	79.20	C	Computer
Total Check:				4,442.29		
5000316382	10/14/19	299065	KAREN ALEEN RODRIGUEZ			
00340013	FOOD SERVICES	00102693	Parent request a refund	149.00		
0-21-190-00-3120-0610-000-0000-00			JCES SUPPLIES	149.00	C	Computer
Total Check:				149.00		
5000316383	10/14/19	192562	US FOODSERVICE, INC.			
00340029	3655233	00102695	SMALLWARES	39.27		
0-21-180-00-3120-0735-000-0000-00			RHES SMALL EQUIP PURCHASES	39.27	C	Computer
Total Check:				39.27		
5000316384	10/14/19	286850	TUNDRA RESTAURANT SUPPLY, LLC			
00340027	51771656-00	00102665	SMALLWARES	19.50		
0-21-120-00-3120-0735-000-0000-00			BCES SMALL EQUIP PURCHASES	19.50	C	Computer
00340024	51771650-01	00102665	SMALLWARES	19.95		
0-21-120-00-3120-0735-000-0000-00			BCES SMALL EQUIP PURCHASES	19.95	C	Computer
00340025	51767286-00	00102668	SMALLWARES	97.18		
0-21-210-00-3120-0735-000-0000-00			EVMS SMALL EQUIP PURCHASES	97.18	C	Computer
00340026	51767286-01	00102668	SMALLWARES	13.98		
0-21-210-00-3120-0735-000-0000-00			EVMS SMALL EQUIP PURCHASES	13.98	C	Computer
Total Check:				150.61		
5000316385	10/14/19	299014	CARLA IRVINE			
00340004	146	00102703	STUDENT FEE REIMBURSEMENT	50.00		
0-10-180-00-0010-0610-000-0000-35			RHES STUDENT FEE EXPENSE	50.00	C	Computer
Total Check:				50.00		
5000316386	10/14/19	260843	CHRISTY DAVIS			
00340005	146	00102702	5TH GRADE REFUND FOR F/T	75.00		
0-74-180-00-1900-0890-000-0000-13			RHES ACT. 5TH GRADE EXP	75.00	C	Computer
Total Check:				75.00		
5000316387	10/14/19	111503	GLENWOOD MUSIC, INC.			
00340011	64631	00102710	Flute repair	30.00		
0-74-240-00-1900-0890-000-0000-18			GCMS ACT. BAND EQUIP/REPAIR EXP	30.00	C	Computer
00340010	64628	00102710	Flute repair	50.00		
0-74-240-00-1900-0890-000-0000-18			GCMS ACT. BAND EQUIP/REPAIR EXP	50.00	C	Computer
00340009	64653	00102710	Bass Clarinet repair	48.00		
0-74-240-00-1900-0890-000-0000-18			GCMS ACT. BAND EQUIP/REPAIR EXP	48.00	C	Computer
Total Check:				128.00		

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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							
5000316388	10/14/19	190454	THE OLD GYPSUM PRINTER				
00340023	10264	00102658	Hall passes with lanyards	450.00			
0-10-230-00-0020-0550-000-0000-00			BCMS INSTRUCTIONAL PRINTING	450.00	C		Computer
Total Check:				450.00			
5000316389	10/15/19	161381	APPLE COMPUTER, INC.				
00340038	AB01416206	00102686	KEYBOARD & MICE FOR GCMS	580.25			
0-10-240-00-0020-0610-000-0000-72			GCMS SUPPLY TECHNOLOGY	580.25	C		Computer
Total Check:				580.25			
5000316390	10/15/19	247243	ROCKY MOUNTAIN RADIO GROUP LLC				
00340101	MCC-1190925881	00102836	MountainFilm Zephyr & The Mile (9/5-9	300.00			
0-10-629-82-2820-0540-000-0000-00			COMMUNITY REL ADVERTISING ADVOCACY	300.00	C		Computer
Total Check:				300.00			
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
00340064	9593	00102806	10 BOXES OF PAPER	285.00			
0-10-650-00-2890-0610-000-0000-00			SPRING CREEK SUPPLIES	285.00	C		Computer
Total Check:				.00			
5000316392	10/15/19	289400	INTECONNECT, INC.				
00340066	9569	00102704	DOOR SECURITY AT BCMS	3,539.73			
0-43-650-00-2840-0730-000-0000-31			TECHNOLOGY EQUIPMENT	3,539.73	C		Computer
Total Check:				3,539.73			
5000316393	10/15/19	298956	MOTIVATING SYSTEMS, LLC				
00340086	PBIS98871	00102600	PBIS Rewards Service Base Fee	500.00			
0-10-140-00-0010-0610-000-0000-04			RSES STUDENT REWARDS PROGRAM	500.00	C		Computer
00340086	PBIS98871	00102600	PBIS Rewards Per Student Fee	315.00			
0-10-140-00-0010-0610-000-0000-04			RSES STUDENT REWARDS PROGRAM	315.00	C		Computer
00340086	PBIS98871	00102600	Advanced Referral System	350.00			
0-10-140-00-0010-0610-000-0000-04			RSES STUDENT REWARDS PROGRAM	350.00	C		Computer
00340086	PBIS98871	00102600	PBIS Rewards ID Badges	180.00			
0-10-140-00-0010-0610-000-0000-04			RSES STUDENT REWARDS PROGRAM	180.00	C		Computer
00340086	PBIS98871	00102600	Basic Lanyards	50.00			
0-10-140-00-0010-0610-000-0000-04			RSES STUDENT REWARDS PROGRAM	50.00	C		Computer
00340086	PBIS98871	00102600	PBIS Rewards ID Cards Service Order (5.00			
0-10-140-00-0010-0610-000-0000-04			RSES STUDENT REWARDS PROGRAM	5.00	C		Computer
Total Check:				1,400.00			
5000316394	10/15/19	5517	QUILL CORPORATION				
00340100	9660130	00102855	visitor badges	134.44			
0-10-310-00-0030-0610-000-0000-00			BMHS GEN INSTR SUPPLIES	134.44	C		Computer
Total Check:				134.44			
5000316395	10/15/19	3096	CENTRAL HIGH SCHOOL				
00340043	BMHS	00102861	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			
5000316396	10/15/19	5517	QUILL CORPORATION				
00340099	9655723	00102854	Supplies	449.86			

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Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000316396	10/15/19	5517	QUILL CORPORATION			
00340099	9655723	00102854	Supplies	449.86		
0-10-310-00-2410-0610-000-0000-00			BMHS OFFICE SUPPLIES	449.86	C	Computer
			Total Check:	449.86		
5000316397	10/15/19	117889	COLORADO WEST CUSTOM SPORTS, INC.			
00340054	WINTER/SPRING 2	00102867	Assigning for Basketball and Baseball	1,025.00		
0-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	1,025.00	C	Computer
			Total Check:	1,025.00		
5000316398	10/15/19	257753	SCHOOL DATEBOOKS, INC.			
00340104	C19-0164588	00102851	Planners for Freshman Class	1,988.04		
0-10-310-00-0030-0610-000-0000-00			BMHS GEN INSTR SUPPLIES	1,988.04	C	Computer
			Total Check:	1,988.04		
5000316399	10/15/19	241628	DENVER PUBLIC SCHOOLS			
00340058	BMHS	00102893	Regionsl Golf	76.00		
0-10-310-00-1800-0610-000-0000-00			BMHS ATHLETIC SUPPLIES	76.00	C	Computer
			Total Check:	76.00		
5000316400	10/15/19	171107	COLORADO MOUNTAIN NEWS MEDIA			
00340052	202487-09302019	00102732	MountainFilm Full-Page Ad (9/4, 9/5)	1,623.84		
0-10-629-81-2820-0540-000-0000-00			COMMUNITY REL ADVERTISING	1,623.84	C	Computer
00340052	202487-09302019	00102732	Vail Vida Latina - MountainFilm (9/6,	506.00		
0-10-629-81-2820-0540-000-0000-00			COMMUNITY REL ADVERTISING	506.00	C	Computer
00340052	202487-09302019	00102732	Vail Vida Latina - Los Caminos (9/20,	506.00		
0-10-629-81-2820-0540-000-0000-00			COMMUNITY REL ADVERTISING	506.00	C	Computer
00340052	202487-09302019	00102732	Insider's Academy Full-Page Ad (9/24,	2,435.76		
0-10-629-81-2820-0540-000-0000-00			COMMUNITY REL ADVERTISING	2,435.76	C	Computer
			Total Check:	5,071.60		
5000316401	10/15/19	180181	THE HOME DEPOT PRO			
00340106	516111259	00102870	HPS - GOFREE FLEX PRO VAC W/107100 -	944.98		
0-43-710-03-2625-0730-000-0000-00			3A CUSTODIAL EQUIPMENT	944.98	C	Computer
			Total Check:	944.98		
5000316402	10/15/19	285480	WESTERN PAPER DISTRIBUTORS, INC			
00340149	3503648	00102868	BMHS CUSTODIAL SUPPLIES	2,958.56		
0-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	2,958.56	C	Computer
00340154	3506459	00102868	32 OZ. SANI-T-10 SPRAY BOTTLE W/TRIGG	45.64		
0-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	45.64	C	Computer
00340151	3510431	00102868	MAINT. DEPT. CUSTODIAL SUPPLIES	6,432.96		
0-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	6,432.96	C	Computer
			Total Check:	9,437.16		
5000316403	10/15/19	208264	SANITARY SUPPLY CORPORATION			
00340102	134851	00102866	HPS RIDE ON SCRUBBER BATTERIES	929.88		
0-10-710-00-2625-0730-000-0000-00			MAINT GEN CUSTODIAL EQUIP	929.88	C	Computer
			Total Check:	929.88		
5000316404	10/15/19	197955	JOHNSTONE SUPPLY			
00340068	1113965	00102863	BCMS COUNSELOR'S OFC - A/C CONDENSINC	1,560.14		
0-10-710-00-2620-0610-000-0000-20			MAINT SUPPLIES- HVAC	1,560.14	C	Computer
			Total Check:	1,560.14		

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Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 50					
5000316405	10/15/19	127272	COLORADO DOORWAY, INC.		
00340050	898986	00102859	2B MASTER PINS 2B	40.72	
0-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	40.72	C Computer
			Total Check:	40.72	
5000316406	10/15/19	210528	HERITAGE FOOD SERVICE EQUIPMENT, INC.		
00340062	0006144775-IN	00102857	GCMS KITCHEN EQUIPMENT - HEATCRAFT TH	76.43	
0-21-240-00-3120-0430-000-0000-00			GCMS REPAIRS	76.43	C Computer
00340063	0006147026-IN	00102857	GCMS KITCHEN EQUIPMENT - HEATCRAFT TH	136.57	
0-21-240-00-3120-0430-000-0000-00			GCMS REPAIRS	136.57	C Computer
			Total Check:	213.00	
5000316407	10/15/19	3964	CHARLES D. JONES COMPANY, INC.		
00340044	17025439-00	00102824	BCMS COUNSELOR'S OFC & CONFERENCE RM	114.08	
0-10-710-00-2620-0610-000-0000-20			MAINT SUPPLIES- HVAC	114.08	C Computer
00340049	17025445-00	00102824	BCMS COUNSELOR'S OFC - FREON TANK REC	36.87	
0-10-710-00-2620-0610-000-0000-20			MAINT SUPPLIES- HVAC	36.87	C Computer
00340048	17025981-00	00102824	BCMS COUNSELOR'S OFC- A/C EXP VALVE &	122.26	
0-10-710-00-2620-0610-000-0000-20			MAINT SUPPLIES- HVAC	122.26	C Computer
00340047	17026429-01	00102824	HPS TEACHER'S LOUNGE REACH IN COOLER	235.46	
0-10-710-00-2620-0610-000-0000-20			MAINT SUPPLIES- HVAC	235.46	C Computer
00340046	17025244-00	00102821	BMHS KITCHEN REACH IN COOLER-COILED I	94.30	
0-21-310-00-3120-0430-000-0000-00			BMHS REPAIRS	94.30	C Computer
00340046	17025244-00	00102821	BMHS CULINARY RM. REACH-IN COOLER TH	37.93	
0-10-710-00-2620-0610-000-0000-07			MAINT SUPPLIES- KITCHEN	37.93	C Computer
00340045	17025045-01	00102821	BMHS KITCHEN REACH IN COOLER- REPAIR	623.12	
0-21-310-00-3120-0430-000-0000-00			BMHS REPAIRS	623.12	C Computer
			Total Check:	1,264.02	
5000316408	10/15/19	199591	SERVICEMASTER 24/7		
00340105	9229	00102820	SCC-TRANSPORTATION OFCS - WATER RESTC	3,133.29	
0-10-800-00-2850-0430-000-0000-00			RISK MGMT LOSS DEDUCTIBLE	3,133.29	C Computer
			Total Check:	3,133.29	
5000316409	10/15/19	15814	CONSERVE-A-WATT LIGHTING, INC.		
00340057	1026043-01	00102819	479626 F32T8/TL941/ALTO 30 F32T8/TL94	244.80	
0-10-710-00-2620-0610-000-0000-10			SUPPLIES - ELECTRICAL	244.80	C Computer
00340057	1026043-01	00102819	149039 OK-T 42W/841/4P/LL/4-PIN AMALC	215.60	
0-10-710-00-2620-0610-000-0000-10			SUPPLIES - ELECTRICAL	215.60	C Computer
00340057	1026043-01	00102819	4044 PRO PL32W/3U/4P/841 PROGRADEPLUS	202.00	
0-10-710-00-2620-0610-000-0000-10			SUPPLIES - ELECTRICAL	202.00	C Computer
			Total Check:	662.40	
5000316410	10/15/19	208264	SANITARY SUPPLY CORPORATION		
00340103	135192	00102817	PROTEXUS HANDHELD ELECTROSTATIC SPRAY	2,231.97	
0-10-710-00-2625-0730-000-0000-00			MAINT GEN CUSTODIAL EQUIP	2,231.97	C Computer
00340103	135192	00102817	EARTHSAFE, PURTABS 3.3G TABLET	231.99	
0-10-710-00-2625-0730-000-0000-00			MAINT GEN CUSTODIAL EQUIP	231.99	C Computer
			Total Check:	2,463.96	
5000316411	10/15/19	180181	THE HOME DEPOT PRO		
00340107	512634783	00102816	CUSTODIAL EQUIPMENT REPAIR PARTS	65.90	

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 A/P Detail Check Register

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Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 50					
5000316411	10/15/19	180181 THE HOME DEPOT PRO			
00340107	512634783	00102816 CUSTODIAL EQUIPMENT REPAIR PARTS	65.90		
0-10-710-00-2625-0730-000-0000-00		MAINT GEN CUSTODIAL EQUIP	65.90	C	Computer
00340108	513113720	00102816 MAINT. DEPT. CUSTODIAL SUPPLIES	1,055.96		
0-10-710-00-2625-0610-000-0000-00		MAINT GEN CUSTODIAL SUPPLIES	1,055.96	C	Computer
Total Check:			1,121.86		
5000316412	10/15/19	270075 WORLD CLASS DISTRIBUTORS, LLC			
00340155	930201972	00102815 9/04/2019 5 GAL. BOTTLED WATER	21.75		
0-10-710-00-2620-0610-000-0000-00		MAINT SUPPLIES	21.75	C	Computer
00340155	930201972	00102815 ENERGY/ADMIN SURCHARGE	2.65		
0-10-710-00-2620-0610-000-0000-00		MAINT SUPPLIES	2.65	C	Computer
00340155	930201972	00102815 9/18/2019 5 GAL. BOTTLED WATER	21.75		
0-10-710-00-2620-0610-000-0000-00		MAINT SUPPLIES	21.75	C	Computer
00340155	930201972	00102815 ENERGY/ADMIN SURCHARGE	2.65		
0-10-710-00-2620-0610-000-0000-00		MAINT SUPPLIES	2.65	C	Computer
Total Check:			48.80		
5000316413	10/15/19	285480 WESTERN PAPER DISTRIBUTORS, INC			
00340153	3486839	00102807 MAINT DEPT. CUSTODIAL SPLS-ENMOTION I	643.00		
0-10-710-00-2625-0610-000-0000-00		MAINT GEN CUSTODIAL SUPPLIES	643.00	C	Computer
00340150	3486850	00102807 GCMS CUSTODIAL SUPPLIES - SUNSWEPT FI	107.66		
0-10-710-00-2625-0610-000-0000-00		MAINT GEN CUSTODIAL SUPPLIES	107.66	C	Computer
00340148	3495945	00102807 MAINT DEPT CUSTODIAL SPLS- RETURN FO	-643.00		
0-10-710-00-2625-0610-000-0000-00		MAINT GEN CUSTODIAL SUPPLIES	-643.00	C	Computer
00340147	3496072	00102807 MAINT DEPT CUSTODIAL SPLS-COMPACT COF	1,112.04		
0-10-710-00-2625-0610-000-0000-00		MAINT GEN CUSTODIAL SUPPLIES	1,112.04	C	Computer
00340146	3490970	00102807 MAINT DEPT. CUSTODIAL SUPPLIES	5,465.37		
0-10-710-00-2625-0610-000-0000-00		MAINT GEN CUSTODIAL SUPPLIES	5,465.37	C	Computer
00340152	3490973	00102807 MAINT DEPT CUSTODIAL SPLS-PAC BLUE UI	661.40		
0-10-710-00-2625-0610-000-0000-00		MAINT GEN CUSTODIAL SUPPLIES	661.40	C	Computer
Total Check:			7,346.47		
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
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	C	Computer
Total Check:			.00		
5000316415	10/15/19	16896 G&S TOOL CLINIC, INC.			
00340060	14109	00102818 B&S SPRING	5.86		
0-10-710-00-2630-0610-000-0000-00		MAINT GROUNDS SUPPLIES	5.86	C	Computer
00340060	14109	00102818 SHIPPING AND HANDLING	2.99		
0-10-710-00-2630-0610-000-0000-00		MAINT GROUNDS SUPPLIES	2.99	C	Computer
Total Check:			8.85		
5000316416	10/15/19	284114 OFFICE SCAPES			
00340096	382417	00102810 RHES FURNITURE	23,133.20		
0-43-800-00-4200-0730-000-0000-05		FURNITURE	23,133.20	C	Computer
00340098	382417	00102810 RHES FURNITURE, FREIGHT	3,497.00		

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						
5000316416	10/15/19	284114	OFFICE SCAPES			
00340098	382417	00102810	RHES FURNITURE, FREIGHT	3,497.00		
0-43-800-00-4200-0730-000-0000-05			FURNITURE	3,497.00	C	Computer
00340097	382418	00102810	HPS FURNITURE	16,526.12		
0-43-800-00-4200-0730-000-0000-05			FURNITURE	16,526.12	C	Computer
00340097	382418	00102810	HPS FURNITURE, FREIGHT	4,857.00		
0-43-800-00-4200-0730-000-0000-05			FURNITURE	4,857.00	C	Computer
			Total Check:	48,013.32		
5000316417	10/15/19	190454	THE OLD GYPSUM PRINTER			
00340116	10349	00102909	ENVELOPES	1,120.00		
0-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	1,120.00	C	Computer
			Total Check:	1,120.00		
5000316418	10/15/19	180181	THE HOME DEPOT PRO			
00340110	514214147	00102871	ZWYPE PREM MICFBR CLOTH YELLOW	131.40		
0-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	131.40	C	Computer
00340109	514214154	00102871	MAINT. DEPT. CUSTODIAL SUPPLIES	2,544.15		
0-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	2,544.15	C	Computer
00340112	515401800	00102871	ZWYPE MICFBR CLOTH BLUE	78.00		
0-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	78.00	C	Computer
00340113	515401818	00102871	MAINT. DEPT. CUSTODIAL SUPPLIES	1,234.50		
0-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	1,234.50	C	Computer
00340114	515401826	00102871	JCES GYM FLOOR - BONA HARDWD FLOOR CI	126.88		
0-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	126.88	C	Computer
00340115	515401834	00102871	HPS CUSTODIAL SUPPLIES	232.52		
0-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	232.52	C	Computer
00340111	515638062	00102871	HPS - MEGA BRUTE MOBILE RECEPTACLE -	439.00		
0-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	439.00	C	Computer
			Total Check:	4,786.45		
5000316419	10/15/19	288470	AIRPORT GATEWAY BUSINESS CENTER OWNERS			
00340033	LOT 74	00102837	2019 Q4 - PROPERTY OWNERS DUES - LOT	125.00		
0-10-630-00-2690-0400-000-0000-00			INTEGRA PROPERTY DUES	125.00	C	Computer
00340034	LOT 75	00102837	2019 Q4 - PROPERTY OWNERS DUES - LOT	125.00		
0-10-630-00-2690-0400-000-0000-00			INTEGRA PROPERTY DUES	125.00	C	Computer
00340035	LOT 76	00102837	2019 Q4 - PROPERTY OWNERS DUES - LOT	125.00		
0-10-630-00-2690-0400-000-0000-00			INTEGRA PROPERTY DUES	125.00	C	Computer
			Total Check:	375.00		
5000316420	10/15/19	213373	LEARNING CAMP, INC.			
00340069	46183	00102838	BAJZA, JOSEPH 08/26/2019 - 09/30/2019	40.00		
0-10-621-00-0060-0300-201-0000-00			ASST SUPT OF SUPPORT SVCS TUTORING	40.00	C	Computer
00340084	46084	00102838	BAJZA, JOSEPH 08/26/2019 - 09/30/2019	30.00		
0-10-621-00-0060-0300-201-0000-00			ASST SUPT OF SUPPORT SVCS TUTORING	30.00	C	Computer
00340071	45933	00102838	BAJZA, JOSEPH 08/26/2019 - 09/30/2019	30.00		
0-10-621-00-0060-0300-201-0000-00			ASST SUPT OF SUPPORT SVCS TUTORING	30.00	C	Computer
00340072	45825	00102838	BAJZA, JOSEPH 08/26/2019 - 09/30/2019	30.00		
0-10-621-00-0060-0300-201-0000-00			ASST SUPT OF SUPPORT SVCS TUTORING	30.00	C	Computer

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Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 50					
5000316420	10/15/19	213373	LEARNING CAMP, INC.		
00340073	45673	00102838	BAJZA, JOSEPH 08/26/2019 - 09/30/2019	10.00	
0-10-621-00-0060-0300-201-0000-00			ASST SUPT OF SUPPORT SVCS TUTORING	10.00	C Computer
00340074	45559	00102838	BAJZA, JOSEPH 08/26/2019 - 09/30/2019	20.00	
0-10-621-00-0060-0300-201-0000-00			ASST SUPT OF SUPPORT SVCS TUTORING	20.00	C Computer
00340075	46184	00102838	ROBINSON, LANDON 08/19/2019 - 09/30/2019	50.00	
0-10-621-00-0060-0300-201-0000-00			ASST SUPT OF SUPPORT SVCS TUTORING	50.00	C Computer
00340076	46112	00102838	ROBINSON, LANDON 08/19/2019 - 09/30/2019	50.00	
0-10-621-00-0060-0300-201-0000-00			ASST SUPT OF SUPPORT SVCS TUTORING	50.00	C Computer
00340077	45961	00102838	ROBINSON, LANDON 08/19/2019 - 09/30/2019	30.00	
0-10-621-00-0060-0300-201-0000-00			ASST SUPT OF SUPPORT SVCS TUTORING	30.00	C Computer
00340078	45852	00102838	ROBINSON, LANDON 08/19/2019 - 09/30/2019	30.00	
0-10-621-00-0060-0300-201-0000-00			ASST SUPT OF SUPPORT SVCS TUTORING	30.00	C Computer
00340079	45699	00102838	ROBINSON, LANDON 08/19/2019 - 09/30/2019	30.00	
0-10-621-00-0060-0300-201-0000-00			ASST SUPT OF SUPPORT SVCS TUTORING	30.00	C Computer
00340080	45551	00102838	ROBINSON, LANDON 08/19/2019 - 09/30/2019	50.00	
0-10-621-00-0060-0300-201-0000-00			ASST SUPT OF SUPPORT SVCS TUTORING	50.00	C Computer
00340081	45430	00102838	ROBINSON, LANDON 08/19/2019 - 09/30/2019	20.00	
0-10-621-00-0060-0300-201-0000-00			ASST SUPT OF SUPPORT SVCS TUTORING	20.00	C Computer
00340082	46178	00102838	SEYBOLD, CHLOE / THOMAS, ANNE / SMITH	120.00	
0-10-621-00-0060-0300-201-0000-00			ASST SUPT OF SUPPORT SVCS TUTORING	120.00	C Computer
00340083	46177	00102838	SEYBOLD, CHLOE / THOMAS, ANNE / SMITH	150.00	
0-10-621-00-0060-0300-201-0000-00			ASST SUPT OF SUPPORT SVCS TUTORING	150.00	C Computer
00340070	46182	00102838	SEYBOLD, CHLOE / THOMAS, ANNE / SMITH	80.00	
0-10-621-00-0060-0300-201-0000-00			ASST SUPT OF SUPPORT SVCS TUTORING	80.00	C Computer
			Total Check:	770.00	
5000316421	10/15/19	50334	COLORADO/WEST EQUIPMENT, INC.		
00340055	0183097-IN	00102897	2020 BLUE BIRD VISION BUS	126,625.00	
0-43-720-03-2720-0732-000-0000-00			3A BUSES	126,625.00	C Computer
00340056	0183096-IN	00102897	2020 BLUE BIRD T3RE BUS	156,200.00	
0-43-720-03-2720-0732-000-0000-00			3A BUSES	156,200.00	C Computer
			Total Check:	282,825.00	
5000316422	10/15/19	160121	MOUNTAIN TEMP SERVICE, INC.		
00340094	504588	00102898	ACOSTA ROMO, ANDREA 09/15/2019	990.40	
0-10-170-00-2625-0420-000-0000-00			EES CUSTODIAL PURCHASED SERVICES	990.40	C Computer
00340093	504908	00102898	ACOSTA ROMO, ANDREA 09/22/2019	990.40	
0-10-170-00-2625-0420-000-0000-00			EES CUSTODIAL PURCHASED SERVICES	990.40	C Computer
00340095	504908	00102898	ACOSTA ROMO, ANDREA 09/22/2019 OVERTIME	37.14	
0-10-170-00-2625-0420-000-0000-00			EES CUSTODIAL PURCHASED SERVICES	37.14	C Computer
00340092	505452	00102898	ACOSTA ROMO, ANDREA 09/29/2019	990.40	
0-10-170-00-2625-0420-000-0000-00			EES CUSTODIAL PURCHASED SERVICES	990.40	C Computer
00340091	505453	00102898	JEFFERSON, EDWARD 09/29/2019	990.40	
0-10-501-00-2625-0420-000-0000-00			HPS CUSTODIAL PURCHASED SVCS	990.40	C Computer
00340091	505453	00102898	PANUCO MORENO, MANUEL 09/29/2019	247.60	
0-10-501-00-2625-0420-000-0000-00			HPS CUSTODIAL PURCHASED SVCS	247.60	C Computer

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Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 50					
5000316422	10/15/19	160121	MOUNTAIN TEMP SERVICE, INC.		
00340090	504909	00102898	JEFFERSON, EDWARD 09/22/2019	891.36	
0-10-501-00-2625-0420-000-0000-00			HPS CUSTODIAL PURCHASED SVCS	891.36	C Computer
00340089	504589	00102898	JEFFERSON, EDWARD 09/15/2019	990.40	
0-10-501-00-2625-0420-000-0000-00			HPS CUSTODIAL PURCHASED SVCS	990.40	C Computer
00340087	503685	00102898	JEFFERSON, EDWARD 09/08/2019	594.24	
0-10-501-00-2625-0420-000-0000-00			HPS CUSTODIAL PURCHASED SVCS	594.24	C Computer
00340088	503684	00102898	ACOSTA ROMO, ANDREA 09/08/2019	792.32	
0-10-501-00-2625-0420-000-0000-00			HPS CUSTODIAL PURCHASED SVCS	792.32	C Computer
			Total Check:	7,514.66	
5000316423	10/15/19	214256	ALPINE COLLISION, INC.		
00340036	12797	00102891	BODY WORK TO SNOW PLOW TRUCK #332	1,659.27	
0-10-800-00-2850-0430-000-0000-00			RISK MGMT LOSS DEDUCTIBLE	1,659.27	C Computer
			Total Check:	1,659.27	
5000316424	10/15/19	295442	ASPEN HOPE CENTER		
00340039	33171	00102793	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
00340040	33170	00102793	ECSD 1A 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:	59,599.37	
5000316425	10/15/19	299189	EDGEENUITY INC		
00340059	63636	00102782	Professional Development Onsite Day,	3,500.00	
0-10-622-00-2212-0350-000-0000-00			ASST SUPT OF INSTRUCTION PROF DEV	3,500.00	C Computer
			Total Check:	3,500.00	
5000316426	10/15/19	274356	AETNA BEHAVIORAL HEALTH, LLC		
00340032	ECSD	00102788	Capitation for Period of Nov 2019-ea	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	
5000316427	10/15/19	237264	BACKGROUND INFORMATION SERVICES, INC.		
00340041	127403	00102832	Colorado Data Base Subscribers-Eagle	120.00	
0-10-640-33-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	120.00	C Computer
			Total Check:	120.00	
5000316428	10/15/19	299057	MATTHEW STENINGER		
00340085	3	00102856	Title 1 Reading Intervention 9-23-201	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	
5000316429	10/15/19	230359	HEIDI'S BROOKLYN DELI		
00340061	1003	00102903	Breakfast	139.50	
0-10-640-00-2830-0610-000-0000-00			HR SUPPLIES	139.50	C Computer
			Total Check:	139.50	
5000316430	10/15/19	2726	IMPRESSIONS		
00340065	29378	00102895	AFS-Tes 2000 Anti Fatigue Mat- Indoor	68.79	
0-10-640-00-2830-0610-000-0000-00			HR SUPPLIES	68.79	C Computer
			Total Check:	68.79	
5000316431	10/15/19	299049	JASON PLATT		
00340067	3	00102858	Title 1 Math Intervention 9-23-2109 t	220.00	

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Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000316431	10/15/19	299049	JASON PLATT			
00340067 3		00102858	Title 1 Math Intervention 9-23-2109 t	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		
5000316432	10/15/19	299030	BERNADETTE LEINBERGER			
00340042 1		00102864	Title 1 Reading Intervention 9-23-201	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		
5000316433	10/15/19	299022	AMANDA PAINTER			
00340037 3		00102860	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		
5000316434	10/15/19	171107	COLORADO MOUNTAIN NEWS MEDIA			
00340053	202488-09302019	00102785	Classified Ads	255.60		
0-10-640-33-2830-0540-000-0000-00			HR ADVERTISING	255.60	C	Computer
Total Check:				255.60		
5000316435	10/15/19	175307	UMB BANK			
00340117	471562667113000		AVON ELEMENTARY	4,509.66		
0-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	4,509.66	C	Computer
00340145	471562667131000		BATTLE MOUNTAIN HIGH	18,164.95		
0-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	18,164.95	C	Computer
00340119	471562667123000		BERRY CREEK MIDDLE	12,340.19		
0-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	12,340.19	C	Computer
00340120	471562667112000		BRUSH CREEK ELEMENTARY	8,417.71		
0-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	8,417.71	C	Computer
00340121	471562667171000		BUILDINGS & GROUNDS	11,674.34		
0-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	11,674.34	C	Computer
00340122	471562667163000		BUSINESS SERVICES	4,168.88		
0-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	4,168.88	C	Computer
00340123	471562667175000		CURRICULUM & INSTRUCTION	11,482.26		
0-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	11,482.26	C	Computer
00340124	471562667111000		EAGLE VALLEY ELEMENTARY	4,632.65		
0-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	4,632.65	C	Computer
00340125	471562667132000		EAGLE VALLEY HIGH	34,149.26		
0-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	34,149.26	C	Computer
00340126	471562667121000		EAGLE VALLEY MIDDLE	5,767.79		
0-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	5,767.79	C	Computer
00340127	471562667180000		EDUCATOR QUALITY	4,011.60		
0-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	4,011.60	C	Computer
00340128	471562667117000		EDWARDS ELEMENTARY	7,655.64		
0-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	7,655.64	C	Computer
00340129	471562667167000		FOOD SERVICES	634.83		
0-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	634.83	C	Computer
00340130	471562667116000		GYPSUM CREEK MIDDLE	5,587.35		
0-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	5,587.35	C	Computer

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Bank No 50						
5000316435	10/15/19	175307	UMB BANK			
00340131	471562667124000		GYP SUM ELEMENTARY	4,309.33		
0-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	4,309.33	C	Computer
00340132	471562667152000		HEAD START/ CPP	5,745.68		
0-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	5,745.68	C	Computer
00340133	471562667120000		HOMESTAKE PEAK SCHOOL	7,717.09		
0-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	7,717.09	C	Computer
00340134	471562667164000		HUMAN RESOURCES	1,400.13		
0-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,400.13	C	Computer
00340135	471562667190000		JUNE CREEK ELEMENTARY	3,468.44		
0-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,468.44	C	Computer
00340136	471562667126000		MULTILINGUAL EDUCATION	1,258.18		
0-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,258.18	C	Computer
00340137	471562667139000		RED CANYON HIGH	6,271.15		
0-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	6,271.15	C	Computer
00340138	471562667118000		RED HILL ELEMENTARY	2,945.13		
0-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	2,945.13	C	Computer
00340139	471562667114000		RED SANDSTONE ELEMENTARY	6,831.49		
0-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	6,831.49	C	Computer
00340140	471562667162500		SPECIAL EDUCATION	5,423.34		
0-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	5,423.34	C	Computer
00340141	471562667161000		SUPERINTENDENT	8,911.86		
0-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	8,911.86	C	Computer
00340142	471562667174000		SUPPORT SERVICES	1,882.71		
0-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,882.71	C	Computer
00340143	471562667165000		TECHNOLOGY DEPARTMENT	6,310.36		
0-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	6,310.36	C	Computer
00340144	471562667172000		TRANSPORTATION	104.64		
0-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	104.64	C	Computer
00340118	471562667134000		VAIL SKI & SNOWBOARD ACADEMY	2,672.37		
0-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	2,672.37	C	Computer
			Total Check:	198,449.01		
5000316436	10/16/19	88072	METROPOLITAN LIFE INSURANCE COMPANY			
00340159	11-OCT-19		PAYCHECK WITHHOLDING 10/11/19	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		
5000316437	10/16/19	292370	COLORADO DEPARTMENT OF REVENUE			
00340156	11-OCT-19		PAYCHECK WITHHOLDING 10/11/19	50.00		
0-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	50.00	C	Computer
			Total Check:	50.00		
5000316438	10/16/19	295507	COLORADO DEPARTMENT OF REVENUE			
00340157	11-OCT-19		PAYCHECK WITHHOLDING 10/11/19	218.19		
0-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	218.19	C	Computer
			Total Check:	218.19		
5000316439	10/16/19	295817	FAMILY SUPPORT REGISTRY			

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Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000316439	10/16/19	295817	FAMILY SUPPORT REGISTRY			
00340158	11-OCT-19		PAYCHECK WITHHOLDING 10/11/19	189.23		
0-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	189.23	C	Computer
			Total Check:	189.23		
5000316440	10/16/19	296139	US DEPARTMENT OF EDUCATION AWG			
00340162	11-OCT-19		PAYCHECK WITHHOLDING 10/11/19	332.99		
0-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	332.99	C	Computer
			Total Check:	332.99		
5000316441	10/16/19	297070	US DEPARTMENT OF EDUCATION AWG			
00340161	11-OCT-19		PAYCHECK WITHHOLDING 10/11/19	234.43		
0-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	234.43	C	Computer
			Total Check:	234.43		
5000316442	10/16/19	298441	PROFESSIONAL FINANCE COMPANY			
00340160	11-OCT-19		PAYCHECK WITHHOLDING 10/11/19	257.72		
0-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	257.72	C	Computer
			Total Check:	257.72		
5000316443	10/21/19	161233	MELISA REWOLD-THUON			
00340183	2019 MILEAGE		MILEAGE THROUGH 9/30/19	556.22		
0-10-621-00-2211-0583-000-0000-00			ASST SUPT OF SUPPORT SVCS MILEAGE	556.22	C	Computer
			Total Check:	556.22		
5000316444	10/21/19	296520	MICHELLE CORTES			
00340184	2019 MILEAGE		MILEAGE THROUGH 9/26/19	147.32		
0-10-620-32-2213-0583-000-0000-40			ED QUALITY MILEAGE- PATHWAYS	147.32	C	Computer
			Total Check:	147.32		
5000316445	10/21/19	164879	TROY DUDLEY			
00340192	2019 MILEAGE		MILEAGE THROUGH 10/7/19	175.86		
0-10-390-00-2410-0580-000-0000-00			RCHS ADMIN WKSHOP/CONF/TRAVEL	175.86	C	Computer
			Total Check:	175.86		
5000316446	10/21/19	284327	AMANDA SPANNAGEL			
00340164	2019 MILEAGE		MILEAGE THROUGH 10/11/19	295.22		
0-10-622-22-2120-0583-000-0000-00			CAREER X IN DISTRICT MILEAGE	295.22	C	Computer
			Total Check:	295.22		
5000316447	10/21/19	297836	JAMES TOWLE			
00340179	2019 MILEAGE		MILEAGE THROUGH 9/27/19	256.36		
0-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	256.36	C	Computer
			Total Check:	256.36		
5000316448	10/21/19	213799	RENEE WESTENFELDER			
00340189	2019 MILEAGE		MILEAGE THROUGH 9/30/19	93.96		
0-10-622-42-2212-0583-000-0000-00			GRS CURRICULUM IN DISTRICT MILEAGE	93.96	C	Computer
			Total Check:	93.96		
5000316449	10/21/19	268887	ROBIN MADISON			
00340190	2019 MILEAGE		MILEAGE THROUGH 9/30/19	176.32		
0-10-621-21-2212-0583-000-0000-00			RTI MILEAGE	176.32	C	Computer
			Total Check:	176.32		
5000316450	10/21/19	3456	ERIC MANDEVILLE			
00340178	2019 MILEAGE		MILEAGE THROUGH 9/24/19	127.60		

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Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000316450	10/21/19	3456	ERIC MANDEVILLE			
00340178	2019 MILEAGE		MILEAGE THROUGH 9/24/19	127.60		
0-10-210-00-2410-0583-000-0000-00			EVMS IN-DISTRICT MILEAGE	127.60	C	Computer
			Total Check:	127.60		
5000316451	10/21/19	66036	MARCELLE LAIDMAN			
00340181	2019 MILEAGE		MILEAGE THROUGH 9/30/19	66.12		
0-10-140-00-2410-0583-000-0000-00			RSES MILEAGE	66.12	C	Computer
			Total Check:	66.12		
5000316452	10/21/19	258288	CATHERINE JARNOT			
00340169	2019 MILEAGE		MILEAGE THROUGH 9/24/19	139.72		
0-10-622-00-2212-0583-000-0000-01			ASST SUPT OF INSTRUCTION MILEAGE	139.72	C	Computer
			Total Check:	139.72		
5000316453	10/21/19	282421	CARRIE FROMAN			
00340168	2019 MILEAGE		MILEAGE THROUGH 9/30/19	83.52		
0-10-110-00-0040-0580-000-3141-01			EVE INFANT TODDLER CPP WKSHP/CONF/TR	83.52	C	Computer
00340168	2019 MILEAGE		MILEAGE THROUGH 9/30/19	83.52		
0-10-190-00-0040-0580-000-3141-01			JCES INFANT/TODDLER WKSHP/CONF/TRAVE	83.52	C	Computer
			Total Check:	167.04		
5000316454	10/21/19	220841	TRACY TEETAERT			
00340191	2019 MILEAGE		MILEAGE THROUGH 10/4/19	103.82		
0-10-619-23-2212-0581-000-3150-51			GIFTED ED MILEAGE	103.82	C	Computer
			Total Check:	103.82		
5000316455	10/21/19	298930	ANNA LOVEJOY			
00340165	2019 MILEAGE		MILEAGE THROUGH 9/26/19	45.82		
0-10-625-23-2161-0583-000-3130-00			OT IN-DISTRICT MILEAGE	45.82	C	Computer
			Total Check:	45.82		
5000316456	10/21/19	270849	NICOLE GARNSEY			
00340188	2019 MILEAGE		MILEAGE THROUGH 10/11/19	107.88		
0-10-625-23-2143-0583-000-3130-00			PSYCH IN-DISTRICT MILEAGE	107.88	C	Computer
			Total Check:	107.88		
5000316457	10/21/19	278840	ASHLEY MAURER			
00340166	2019 MILEAGE		MILEAGE THROUGH 9/30/19	32.48		
0-10-625-23-1771-0583-000-3130-00			SPEECH/LANG IN-DISTRICT MILEAG	32.48	C	Computer
			Total Check:	32.48		
5000316458	10/21/19	272280	MOLLY MACAULAY			
00340186	2019 MILEAGE		MILEAGE THROUGH 10/9/19	259.26		
0-10-624-00-2134-0583-000-0000-00			NURSING MILEAGE	259.26	C	Computer
			Total Check:	259.26		
5000316459	10/21/19	2401	KATHRYN RIVERA			
00340180	2019 MILEAGE		MILEAGE THROUGH 10/11/19	29.58		
0-10-625-23-2150-0583-000-3130-00			DEAF & HARD OF HEARING MILEAGE	29.58	C	Computer
			Total Check:	29.58		
5000316460	10/21/19	285064	MEGAN HANTZ			
00340182	2019 MILEAGE		MILEAGE THROUGH 10/9/19	110.20		
0-10-625-23-1771-0583-000-3130-00			SPEECH/LANG IN-DISTRICT MILEAG	110.20	C	Computer
			Total Check:	110.20		

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Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000316461	10/21/19	251879	CHRISTINA SCHELDE				
00340175	2019 MILEAGE		MILEAGE THROUGH 10/10/19	170.52			
0-10-625-23-2213-0583-000-3130-00			SPEC ED IN-DISTRICT MILEAGE	170.52	C		Computer
00340175	2019 MILEAGE		MILEAGE THROUGH 10/10/19	233.16			
0-10-625-23-2213-0580-000-3130-00			SPEC ED WKSHP/CONF/TRAVEL	233.16	C		Computer
			Total Check:	403.68			
5000316462	10/21/19	295205	ASHLEY ROZZI				
00340167	2019 MILEAGE		MILEAGE THROUGH 10/3/19	74.24			
0-21-670-00-3110-0583-000-0000-00			DIR IN-DISTRICT MILEAGE	74.24	C		Computer
			Total Check:	74.24			
5000316463	10/21/19	147788	MONICA LAMMERS				
00340187	2019 MILEAGE		MILEAGE THROUGH 10/8/19	175.86			
0-10-390-00-2410-0583-000-0000-00			RGHS OFFICE MILEAGE	175.86	C		Computer
			Total Check:	175.86			
5000316464	10/21/19	295094	MICHELLE NIXON				
00340185	2019 MILEAGE		MILEAGE THROUGH 10/4/19	194.88			
0-10-310-00-1800-0583-000-0000-00			BMHS ATHLETIC MILEAGE	194.88	C		Computer
			Total Check:	194.88			
5000316465	10/21/19	272124	DAVID FRANKEL				
00340176	ECHTER'S		CELL PACKS, PEPPERS, TOMATO POLE	92.54			
0-74-310-00-1900-0890-000-0000-49			BMHS ACT. GREENHOUSE EXP	92.54	C		Computer
			Total Check:	92.54			
5000316466	10/21/19	299316	ALEXANDRA CLARK KIMMEL				
00340163	2019 MILEAGE		MILEAGE THROUGH 10/4/19	30.74			
0-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	30.74	C		Computer
00340163	2019 MILEAGE		MILEAGE THROUGH 10/4/19	123.54			
0-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	123.54	C		Computer
			Total Check:	154.28			
5000316467	10/21/19	298891	CELESTE LANDY				
00340174	SOUNDTRIP AB		EDUCATIONAL ANNUAL	249.00			
0-10-310-00-1200-0610-000-0000-00			BMHS INSTRUMENTAL MUSIC SUPPLIES	249.00	C		Computer
00340173	AMAZON		ANCHOR STOPPER	17.98			
0-10-310-00-1200-0610-000-0000-00			BMHS INSTRUMENTAL MUSIC SUPPLIES	17.98	C		Computer
00340172	MARKOS		LUNCH FOR 15 9/27/19	98.95			
0-10-310-00-1200-0610-000-0000-00			BMHS INSTRUMENTAL MUSIC SUPPLIES	98.95	C		Computer
			Total Check:	365.93			
5000316468	10/21/19	246174	YVONNE DODDS				
00340193	SPREADSHEETO		ZERO TO HERO ONLINE COMPUTER TRAINING	99.00			
0-10-310-00-2120-0580-000-0000-00			BMHS SCHOOL COUNSELOR WKSHP/CONF/TRA	99.00	C		Computer
			Total Check:	99.00			
5000316469	10/21/19	124028	CATHY STRICKLER				
00340170	2019 MILEAGE		MILEAGE THROUGH 9/27/19	168.20			
0-74-320-00-1900-0890-000-0000-21			EVHS ACT. D.A.D.D. EXP	168.20	C		Computer
00340171	COSTCO		HOME COMING PARADE CANDY	44.97			
0-74-320-00-1900-0890-000-0000-21			EVHS ACT. D.A.D.D. EXP	44.97	C		Computer
			Total Check:	213.17			

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Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 50					
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
00340248	500075503		948 CHAMBERS L3	643.06	
0-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	643.06	C Computer
00340249	500821001		0960 CHAMBERS A204	28.55	
0-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	28.55	C Computer
00340250	500920402		0960 CHAMBERS A203	56.49	
0-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	56.49	C Computer
00340252	500829705		960 CHAMBERS A101	57.19	
0-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	57.19	C Computer
00340253	500806107		960 CHAMBERS B204	24.87	
0-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	24.87	C Computer
00340254	500713205		960 CHAMBERS B201	22.60	
0-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	22.60	C Computer
00340255	500911608		960 CHAMBERS B202	38.39	
0-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	38.39	C Computer
00340256	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
00340251	501269403		0960 CHAMBERS A201	47.64	
0-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	47.64	C Computer
			Total Check:	.00	
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
00340257	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:	.00	
5000316472	11/03/19	167703	AM GAS MARKETING CORPORATION		

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Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
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	
00340197	718603		EAGLE VALLEY ELEMENTARY	1,084.20			
0-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	1,084.20	C	Computer	
00340198	718602		EAGLE VALLEY HIGH	1,694.33			
0-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	1,694.33	C	Computer	
00340199	39878		EAGLE VALLEY HIGH	747.09			
0-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	747.09	C	Computer	
00340200	718604		BERRY CREEK MIDDLE	654.51			
0-10-230-00-2620-0621-000-0000-00			BCMS NATURAL GAS	654.51	C	Computer	
00340201	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:	.00			
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	
00340275	5311192662		VSSA-SECURITY	63.57			
0-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	63.57	C	Computer	
00340276	5310344562		VSSA-SHED	10.49			
0-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	10.49	C	Computer	
00340279	5312565767		VSSA-PUMP	208.39			
0-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	208.39	C	Computer	
00340278	5312282276		EAST BUS BARN	236.47			
0-25-725-00-2620-0621-000-0000-00			EBB NATURAL GAS	236.47	C	Computer	
00340277	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:	.00			
5000316474	11/03/19	285676	BLACK HILLS ENERGY				

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Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
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	
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	
00340226	7704608543		BCES	606.18			
0-10-120-00-2620-0621-000-0000-00			BCES NATURAL GAS	606.18	C	Computer	
00340227	7722345794		401 GRUNDEL- GCMS	767.48			
0-10-240-00-2620-0621-000-0000-00			GCMS NATURAL GAS	767.48	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							
5000316474	10/21/19	285676	BLACK HILLS ENERGY				
00340228	7721310535		GES	881.01			
0-10-160-00-2620-0621-000-0000-00			GES NATURAL GAS	881.01	C	Computer	
00340220	7715836472		EVHS	122.97			
0-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	122.97	C	Computer	
00340223	7157450263		500 2ND ST A	22.16			
0-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	22.16	C	Computer	
00340224	4731447514		112 PART ST	23.10			
0-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	23.10	C	Computer	
00340225	4502964707		149 EAGLE ST	38.19			
0-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	38.19	C	Computer	
00340221	4491643106		155 EAGLE ST	41.02			
0-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	41.02	C	Computer	
00340222	7722610951		RHES	1,121.75			
0-10-180-00-2620-0621-000-0000-00			RHES NATURAL GAS	1,121.75	C	Computer	
00340219	8726695597		500 2ND ST B	22.16			
0-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	22.16	C	Computer	
00340209	7821594392		948 CHAMBERS AVE	70.03			
0-10-610-00-2620-0621-000-0000-00			DO NATURAL GAS	70.03	C	Computer	
00340210	5454921404		RCHS- 395 MCGREGOR DR	178.29			
0-10-390-00-2620-0621-000-0000-00			RCHS NATURAL GAS	178.29	C	Computer	
00340211	9076386690		641 VALLEY RD-EVHS	382.94			
0-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	382.94	C	Computer	
00340212	9076685955		641 VALLEY RD-ROOTS-EVHS	603.77			
0-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	603.77	C	Computer	
00340213	6913275629		BCMS-1000 MILLER RANCH RD	416.43			
0-10-230-00-2620-0621-000-0000-00			BCMS NATURAL GAS	416.43	C	Computer	
00340214	8791050895		BMHS	965.00			
0-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	965.00	C	Computer	
00340215	9019892077		EVES	421.76			
0-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	421.76	C	Computer	
00340216	4111307902		900 POLAR STAR-EVES	529.62			
0-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	529.62	C	Computer	
00340217	9220204524		375 LINDBURGH DR	259.56			
0-10-610-00-2620-0621-000-0000-00			DO NATURAL GAS	259.56	C	Computer	
00340218	7157541684		EVHS- H2 BLDG	132.95			
0-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	132.95	C	Computer	
Total Check:				.00			
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	

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					
5000316475	11/03/19	4723	CENTURYLINK		
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
00340238	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
00340238	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
00340238	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
00340238	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
00340238	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
00340238	K-970-111-4129		EBB-K9707489541247	171.05	
	0-25-720-00-2710-0531-000-0000-00		TRANSPORTATION TELEPHONE	171.05	C Computer
			Total Check:	.00	
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
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

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.	Status Description
Account No / Description					
Bank No 50					
5000316476	11/03/19	100447	VERIZON WIRELESS		
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
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

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.	Status Description	
Account No / Description					Acct Amt.	Status Description
Bank No 50						
5000316476	11/03/19	100447	VERIZON WIRELESS			
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	
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	C Computer	
00340274	9839377808		561-628-6114 BRIAN BRUGGER	64.54		
			0-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	64.54	C Computer	
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	C Computer	
00340274	9839377808		720-724-4008 CASEY CANADA	66.26		
			0-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	66.26	C Computer	
00340274	9839377808		720-837-3484 WILL HARRIS	53.21		
			0-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	53.21	C Computer	
00340274	9839377808		917-692-2965 JILL RUBINSTEIN	53.26		
			0-10-620-00-2213-0531-000-0000-00 ED QUALITY TELEPHONE	53.26	C Computer	
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	C Computer	
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	C Computer	
00340274	9839377808		970-331-3888 STANLEY LAKE	66.21		
			0-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	66.21	C Computer	
00340274	9839377808		970-390-4454 LANCE MATUS	65.26		
			0-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	65.26	C Computer	
00340274	9839377808		970-401-0814 JIM TOWLE	53.21		
			0-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	53.21	C Computer	
00340274	9839377808		970-401-1943 DIANA VALDEZ	63.26		
			0-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	63.26	C Computer	
00340274	9839377808		970-445-0145 NANCY WILMERS	54.27		
			0-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	54.27	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					
5000316476	10/21/19	100447	VERIZON WIRELESS		
00340274	9839377808		970-445-8773 TIFFANY DOUGHERTY	53.26	
		0-10-110-00-2620-0531-000-0000-00	EVE TELEPHONE	53.26	C Computer
00340274	9839377808		970-456-2624 DAN DOUGHERTY	53.21	
		0-10-629-00-2820-0531-000-0000-00	COMMUNITY REL TELEPHONE	53.21	C Computer
00340274	9839377808		970-456-3768 BRAD CARRIVEAU	53.21	
		0-25-720-00-2710-0531-000-0000-00	TRANSPORTATION TELEPHONE	53.21	C Computer
00340274	9839377808		970-471-0943 ROBERT PARISH	53.26	
		0-10-310-00-2620-0531-000-0000-00	BMHS TELEPHONE	53.26	C Computer
00340274	9839377808		970-471-1345 AARON SIFUENTES	63.26	
		0-10-710-00-2620-0531-000-0000-00	MAINT TELEPHONE	63.26	C Computer
00340274	9839377808		970-471-5828 WILLIAM GUFFEY	73.92	
		0-10-710-00-2620-0531-000-0000-00	MAINT TELEPHONE	73.92	C Computer
00340274	9839377808		970-471-6258 JOHN EVANS	53.32	
		0-10-710-00-2620-0531-000-0000-00	MAINT TELEPHONE	53.32	C Computer
00340274	9839377808		970-977-7220 MITCHELL FORSBERG	53.26	
		0-10-160-00-2620-0531-000-0000-00	GES TELEPHONE	53.26	C Computer
00340274	9839377808		970-977-9157 SERGIO RINCON	53.26	
		0-10-710-00-2620-0531-000-0000-00	MAINT TELEPHONE	53.26	C Computer
00340274	9839377808		970-977-9614 SANDRA MUTCHLER	36.16	
		0-10-630-00-2510-0531-000-0000-00	BUSINESS SVCS TELEPHONE	36.16	C Computer
00340274	9839377808		970-445-0524 GREGORY DOAN	53.26	
		0-10-320-00-2620-0531-000-0000-00	EVHS TELEPHONE	53.26	C Computer
00340274	9839377808		435-640-1169 BRI CHITTENDEN	63.26	
		0-10-650-00-2840-0531-000-0000-00	TECH TELEPHONES	63.26	C Computer
00340274	9839377808		970-471-3425 TYLER HAYGOOD	53.26	
		0-10-650-00-2840-0531-000-0000-00	TECH TELEPHONES	53.26	C Computer
00340274	9839377808		970-319-4025 SCC SKYUS	58.52	
		0-10-650-00-2840-0531-000-0000-00	TECH TELEPHONES	58.52	C Computer
00340274	9839377808		970-379-2737 RSES SKYUS	58.52	
		0-10-140-00-2620-0531-000-0000-00	RSES TELEPHONE	58.52	C Computer
00340274	9839377808		970-471-8325 MINTURN SKYUS	27.32	
		0-10-140-00-2620-0531-000-0000-00	RSES TELEPHONE	27.32	C Computer
00340274	9839377808		970-306-2061 DAVID RUSSEL (MAINT)	37.15	
		0-10-710-00-2620-0531-000-0000-00	MAINT TELEPHONE	37.15	C Computer
00340274	9839377808		970-343-9228 KEN SMITH	62.70	
		0-10-710-00-2620-0531-000-0000-00	MAINT TELEPHONE	62.70	C Computer
00340274	9839377808		970-376-2799 ORLANDO TORRES	118.33	
		0-10-710-00-2620-0531-000-0000-00	MAINT TELEPHONE	118.33	C Computer
00340274	9839377808		970-376-4781 CARYN YARGER	39.96	
		0-10-710-00-2620-0531-000-0000-00	MAINT TELEPHONE	39.96	C Computer
00340274	9839377808		970-390-4424 ELVIA GONZALEZ	181.93	
		0-10-710-00-2620-0531-000-0000-00	MAINT TELEPHONE	181.93	C Computer
00340274	9839377808		970-688-0049 JAMES SWANSON	40.74	
		0-10-710-00-2620-0531-000-0000-00	MAINT TELEPHONE	40.74	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					
5000316476	10/21/19	100447	VERIZON WIRELESS		
00340274	9839377808		970-904-0798 ROD METZGER	67.56	
	0-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	67.56	C Computer
00340274	9839377808		907-977-6298 TROY BLOSE	47.22	
	0-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	47.22	C Computer
00340274	9839377808		970-977-6622 WAYNE CASTIGLIONE	49.58	
	0-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	49.58	C Computer
00340274	9839377808		970-977-6635 HORACE JARAMILLO	146.07	
	0-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	146.07	C Computer
00340274	9839377808		970-977-6638 BILLY MCCALLUM	53.18	
	0-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	53.18	C Computer
00340274	9839377808		970-977-6647 DAVID CURTIS	42.21	
	0-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	42.21	C Computer
00340274	9839377808		970-977-7218 JEFFREY GRAMBOW	36.56	
	0-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	36.56	C Computer
00340274	9839377808		970-230-2012 TONY CARDONA	55.44	
	0-21-670-00-3110-0531-000-0000-00		DIR CELL PHONE	55.44	C Computer
			Total Check:	.00	
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
00340247	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:	.00	
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
00340207	5703913		INS. PREMIUMS	382.47	
	0-10-800-00-0000-7471-000-0000-43		PAYABLE-BOCES ANTHEM LIFE	382.47	C Computer
			Total Check:	.00	
5000316479	10/21/19	275840	CRAWLIN' TO A CURE		
00340246	3Q2019		EMPLOYEE DONATIONS 3RD QTR	75.00	
	0-10-800-00-0000-7471-000-0000-59		PAYABLE-CHARITABLE GIVING	75.00	C Computer
			Total Check:	75.00	
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
00340272	114081400200606		ORLANDO TORRES	230.77	
	0-10-800-00-0000-7471-000-0000-63		PAYABLE-GARNISHMENTS	230.77	C Computer
			Total Check:	.00	
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
00340273	0013442915F6327		ORLANDO TORRES	268.15	
	0-10-800-00-0000-7471-000-0000-63		PAYABLE-GARNISHMENTS	268.15	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							
5000316481	10/21/19	289353	TX CHILD SUPPORT SDU				
			Total Check:	.00			
5000316482	10/21/19	299111	YOUR MEMBERSHIP.COM, INC				
00340280	R44793311	00102885	5 Pack of Emails and Postings- Invoic	1,499.00			
0-10-620-31-2832-0610-000-0000-00			RECRUITMENT SUPPLIES	1,499.00	C	Computer	
			Total Check:	1,499.00			
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			
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 PROGRA	-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	
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	C	Computer	
00340233	VHH3321	00102789	CHROME BOOKS FOR BCMS	175.00			
0-10-230-00-0020-0610-000-0000-00			BCMS INSTRUCTIONAL SUPPLIES	175.00	C	Computer	
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	C	Computer	
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	C	Computer	
00340232	VHL1081	00102233	CHROMEBOOK CART KATIE JARNOT'S PROGRA	879.00			
0-10-622-41-2212-0610-000-0000-00			CURRICULUM SUPPLIES	879.00	C	Computer	
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	C	Computer	
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	C	Computer	
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	C	Computer	

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 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							
5000316483	10/21/19	176834	CDW GOVERNMENT, INC.				
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	C	Computer	
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	C	Computer	
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	C	Computer	
			Total Check:	.00			
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	
00340258	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:	.00			
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	
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	C	Computer	
			Total Check:	.00			
5000316486	11/03/19	299197	SYN-TECH SYSTEMS				
00340271	196293	00102794	INVOICE 196293 FUELMASTER MAINTENANCE	-2,350.00			
0-25-720-00-2720-0330-000-0000-00			TRANSPORTATION MAINTENANCE AGREEMENT	-2,350.00	CV	Computer Void	
00340271	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:	.00			
5000316487	10/21/19	50334	COLORADO/WEST EQUIPMENT, INC.				
00340242	0183245-IN	00102912	INVOICE 0183245 GASKETS, RESISTOR ANI	52.86			
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	52.86	C	Computer	
			Total Check:	52.86			
5000316488	10/21/19	1676	ALSCO				
00340196	LGRA2288431	00102842	INVOICE 2288431 RAGS, MATS AND COVERE	191.32			
0-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	191.32	C	Computer	
00340195	LGRA2286992	00102842	INVOICE 2286992 RAGS AND MATS FOR EBI	70.94			
0-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	70.94	C	Computer	
			Total Check:	262.26			
5000316489	10/21/19	230375	MCCANDLESS TRUCK CENTER				
00340261	P105048752:01	00102848	INVOICE P105048752:01 O-RING AND PRES	18.53			
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	18.53	C	Computer	
			Total Check:	18.53			
5000316490	10/21/19	50334	COLORADO/WEST EQUIPMENT, INC.				
00340244	0182746-IN	00102811	INVOICE 0182746 WINDOW PARTS FOR STOC	258.41			
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	258.41	C	Computer	
00340245	0183169-IN	00102811	INVOICE 0183169 STARTER FOR #207	581.44			
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	581.44	C	Computer	
00340243	0181754-IN	00102811	CREDIT MEMO 0181754 CREDIT FOR PARTS	-727.51			

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					
5000316490	10/21/19	50334	COLORADO/WEST EQUIPMENT, INC.		
00340243	0181754-IN	00102811	CREDIT MEMO 0181754 CREDIT FOR PARTS	-727.51	
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-727.51	C Computer
			Total Check:	112.34	
5000316491	10/21/19	1422	COLLETT ENTERPRISES, INC.		
00340241	157077	00102808	INVOICE 157077 FUEL FOR WBB 10/7/2019	5,165.27	
0-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	5,165.27	C Computer
00340240	157146	00102808	INVOICE 157146 FUEL FOR EBB 10/10/2019	4,927.22	
0-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	4,927.22	C Computer
00340239	157189	00102808	INVOICE 157189 FUEL FOR WBB 10/11/2019	4,616.10	
0-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	4,616.10	C Computer
			Total Check:	14,708.59	
5000316492	10/21/19	298328	NAPA AUTO PARTS OF GYPSUM		
00340263	659281	00102809	INVOICE 659281 AIR FILTER FOR STONE C	9.65	
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	9.65	C Computer
00340264	659267	00102809	INVOICE 659267 AIR FILTER FOR STONE C	9.65	
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	9.65	C Computer
00340265	660505	00102809	INVOICE 660505 OIL FILTERS FOR STOCK	22.83	
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	22.83	C Computer
00340269	660261	00102809	INVOICE 660261 BULBS FOR WBB STOCK	38.00	
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	38.00	C Computer
00340267	661313	00102809	INVOICE 661313 POWER STEERING FLUID	30.74	
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	30.74	C Computer
00340268	642508	00102809	INVOICE 642508 SEAT COVER FOR #335	241.72	
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	241.72	C Computer
00340266	637576	00102809	CREDIT MEMO 637576 CREDIT FOR RETURN	-34.16	
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-34.16	C Computer
			Total Check:	318.43	
5000316493	10/21/19	286770	MICHAEL LARANANG		
00340262	963979	00102907	INVOICE 963979 SMART TAG EQUIPMENT FC	546.00	
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	546.00	C Computer
			Total Check:	546.00	
5000316494	10/21/19	271306	ABC PARTS, INC.		
00340194	15339-94913	00102892	INVOICE 15339-94913 FITTINGS AND MEG	25.40	
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	25.40	C Computer
			Total Check:	25.40	
5000316495	10/21/19	182591	SIGNATURE SIGNS, INC.		
00340270	12385	00102890	INVOICE 12385 DECALS FOR MICRO BUSES	350.00	
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	350.00	C Computer
			Total Check:	350.00	
5000316496	10/21/19	297348	INLAND TRUCK PARTS COMPANY		
00340259	IN-439484	00102846	INVOICE 439484 AIR DRYER CARTRIDGE FC	95.06	
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	95.06	C Computer
			Total Check:	95.06	
5000316497	10/21/19	287423	AMJR ENTERPRISES, INC.		
00340206	11131818321	00102796	INVOICE 11131818321 CREEPER MAT FOR V	41.19	

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					
5000316497	10/21/19	287423	AMJR ENTERPRISES, INC.		
00340206	11131818321	00102796	INVOICE 11131818321 CREEPER MAT FOR V	41.19	
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	41.19	C Computer
			Total Check:	41.19	
5000316498	10/21/19	167703	AM GAS MARKETING CORPORATION		
00340205	10006243		HOMESTAKE PEAK	1,055.54	
0-10-501-00-2620-0621-000-0000-00			HPS NATURAL GAS	1,055.54	C Computer
00340204	430915		VAIL SKI & SNOWBOARD ACADEMY	609.21	
0-10-340-00-2620-0621-000-0000-00			VSSA NATURAL GAS	609.21	C Computer
00340202	1107245		AVON ELEMENTARY	353.91	
0-10-130-00-2620-0621-000-0000-00			AES NATURAL GAS	353.91	C Computer
00340203	807989		RED SANDSTONE ELEMENTARY	322.74	
0-10-140-00-2620-0621-000-0000-00			RSES NATURAL GAS	322.74	C Computer
			Total Check:	2,341.40	
5000316499	10/21/19	289400	INTECONNECT, INC.		
00340260	9593	00102830	SECURITY SYSTEM SERVICES AT HPS/AES	285.00	
0-43-650-00-2840-0730-000-0000-31			TECHNOLOGY EQUIPMENT	285.00	C Computer
			Total Check:	285.00	
5000316500	10/23/19	270750	AMPLIFY EDUCATION, INC.		
00340283	INV-018242	00102906	CKLA 1ST EDITION G5 U4 WRITER'S JOURN	288.00	
0-10-160-00-0010-0610-000-0000-40			GES LITERACY	288.00	C Computer
00340285	INV-018242	00102906	SHIPPING	23.04	
0-10-160-00-0010-0610-000-0000-40			GES LITERACY	23.04	C Computer
			Total Check:	311.04	
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
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	C Computer
			Total Check:	.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
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	C Computer
			Total Check:	.00	
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
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	C Computer
			Total Check:	.00	
5000316504	10/23/19	176834	CDW GOVERNMENT, INC.		
00340291	VJJ6395	00102660	CHROME BOOKS & LICENSES FOR STAFF RO1	2,167.88	
0-43-650-03-2840-0730-000-0000-00			3A CONNECT TO LEARN- STAFF DEVICE RO	2,167.88	C Computer
			Total Check:	2,167.88	

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					
5000316505	11/03/19	2169	COMPLIANCE ALLIANCE, INC.		
00340295	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	CV Computer Void
00340295	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:	.00	
5000316506	10/23/19	271721	DUAL LANGUAGE EDUCATION OF NEW MEXICO		
00340307	LC19-073	00101580	La Cosecha Registration	12,200.00	
0-22-621-00-2213-0580-000-4367-00			TITLE II, TEACHER QU WKSH/CONF/TRAV	12,200.00	C Computer
			Total Check:	12,200.00	
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 SI	-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
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	C Computer
00340311	6665895	00102889	FREIGHT	35.20	
0-10-710-00-2620-0610-000-0000-20			MAINT SUPPLIES- HVAC	35.20	C Computer
00340313	6667262	00102889	BCES - SEAL GRUNDFOS CR-45/32 PUMP SI	405.00	
0-10-710-00-2620-0610-000-0000-20			MAINT SUPPLIES- HVAC	405.00	C Computer
00340313	6667262	00102889	FREIGHT	27.00	
0-10-710-00-2620-0610-000-0000-20			MAINT SUPPLIES- HVAC	27.00	C Computer
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	C Computer
			Total Check:	.00	
5000316508	10/23/19	124974	EAGLE COUNTY SOLID WASTE & REC		
00340308	ECSDBMHS	00102884	BMHS - DOMESTIC WASTE	17.98	
0-10-710-00-2620-0421-000-0000-00			MAINT TRASH	17.98	C Computer
00340309	ECSDAES	00102884	AES - CAFETERIA TABLE DISPOSAL	44.08	
0-10-710-00-2620-0421-000-0000-00			MAINT TRASH	44.08	C Computer
			Total Check:	62.06	
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
00340298	10346713420	00102829	DESKTOP COMPUTER FOR VSSA	571.60	
0-10-340-00-1600-0610-000-0000-00			VSSA TECH SUPPLIES	571.60	C Computer

Eagle County Schools
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Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000316509	10/23/19	137580	DELL MARKETING L.P.				
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	C	Computer	
			Total Check:	.00			
5000316510	10/23/19	293970	MARIA LUEVANOS				
00340324	FOOD SERVICES	00102875	Parent request a refund	7.50			
0-21-160-00-3120-0610-000-0000-00			GES SUPPLIES	7.50	C	Computer	
			Total Check:	7.50			
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	
00340315	FOOD SERVICES	00102822	Parent Request a Refund	29.50			
0-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	29.50	C	Computer	
			Total Check:	.00			
5000316512	10/23/19	282782	DREAMBOX LEARNING, INC				
00340306	DB101963030	00102883	EXPANSION FOR HPS > 500	550.00			
0-10-622-26-0060-0610-000-0000-00			DREAMBOX	550.00	C	Computer	
00340306	DB101963030	00102883	EXPANSION FOR JCES (25) EVES (58)	2,407.00			
0-10-622-26-0060-0610-000-0000-00			DREAMBOX	2,407.00	C	Computer	
			Total Check:	2,957.00			
5000316513	10/23/19	270750	AMPLIFY EDUCATION, INC.				
00340284	INV-018100	00102760	MCLASS INITIAL TRAINING FOR TEACHERS	245.00			
0-10-621-21-0010-0610-000-3206-00			READ ACT SUPPLIES	245.00	C	Computer	
			Total Check:	245.00			
5000316514	10/23/19	293130	LEARNZILLION, INC.				
00340322	INV512	00102117	TEACHING AND LEARNING WITH IM 6-8 CUF	9,000.00			
0-10-622-37-2120-0500-000-0000-00			PROFESSIONAL DEVELOPMENT PURCH SVCS	9,000.00	C	Computer	
			Total Check:	9,000.00			
5000316515	10/23/19	244392	MULTI HEALTH SYSTEMS, INC.				
00340355	1078941	00102642	75 Connors Teacher Forms C30044	318.75			
0-10-625-23-2143-0611-000-3130-00			PSYCH ASSESSMENT MATERIALS	318.75	C	Computer	
			Total Check:	318.75			
5000316516	10/23/19	217557	EARLY CHILDHOOD PARTNERS				
00340310	1149	00102813	Invoice 1149 -- Childfind Evaluations	100.00			
0-10-625-23-2119-0320-000-3130-00			CHILD FIND EVALUATOR- PART B	100.00	C	Computer	
			Total Check:	100.00			
5000316517	10/23/19	267813	MARY EZEQUELLE				
00340326	213-0919	00102814	Invoice #213-0919 September 2019 Indi	360.00			
0-10-625-23-2213-0331-000-0000-00			ESS LEGAL FEES	360.00	C	Computer	
			Total Check:	360.00			
5000316518	10/23/19	137567	AVON RECREATION DEPARTMENT				
00340289	696644	00102877	1 month Resident Pass for SA	56.00			
0-10-625-23-2213-0331-000-0000-00			ESS LEGAL FEES	56.00	C	Computer	
			Total Check:	56.00			
5000316519	10/23/19	236284	AMERICA'S BATTLE OF THE BOOKS				
00340282	ECSD-EES	00102805	Standard 30 Book List Membership -- 4	55.00			

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Check Key	Date Paid	Vendor No / Vendor Name				
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Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000316519	10/23/19	236284	AMERICA'S BATTLE OF THE BOOKS			
00340282	ECSD-EES	00102805	Standard 30 Book List Membership -- 4	55.00		
0-10-619-23-0070-0610-000-3150-51			GIFTED ED SUPPLIES	55.00	C	Computer
00340282	ECSD-EES	00102805	Book List Membership - 3 Grade Loca/s	50.00		
0-10-619-23-0070-0610-000-3150-51			GIFTED ED SUPPLIES	50.00	C	Computer
Total Check:				105.00		
5000316520	10/23/19	291935	AMY YANDLE			
00340286	ESS	00102780	Special Education Transportation Reim	530.71		
0-10-625-23-1700-0583-000-3130-10			SPEL PARENT TRANSPORTATION	530.71	C	Computer
Total Check:				530.71		
5000316521	10/23/19	299227	JENNIFER PRIVITERA			
00340318	ESS	00102834	Preschool Health Supplies reimburseme	17.63		
0-22-627-00-0040-0330-000-8600-00			HEAD START CHILD SVCS	17.63	C	Computer
00340318	ESS	00102834	Preschool Health Supplies reimburseme	70.52		
0-10-627-00-2238-0330-000-3141-01			DIR OF PRESCHOOL CHILD SERVICES	70.52	C	Computer
Total Check:				88.15		
5000316522	10/23/19	55662	KAPLAN EARLY LEARNING COMPANY			
00340320	0005231146	00102680	DECA Booklets Promoting Resilience	68.21		
0-22-627-00-0040-0330-000-8600-00			HEAD START CHILD SVCS	68.21	C	Computer
00340320	0005231146	00102680	DECA Booklets Promoting Resilience	272.82		
0-10-627-00-2238-0330-000-3141-01			DIR OF PRESCHOOL CHILD SERVICES	272.82	C	Computer
Total Check:				341.03		
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
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	C	Computer
00340358	10340	00102882	Business Cards Sara Rodriguez Hidalgc	21.84		
0-10-627-00-2238-0610-000-3141-01			PRESCHOOL OFFICE SUPPLIES	21.84	C	Computer
Total Check:				.00		
5000316524	10/23/19	299294	VALERIE ALPIN			
00340377	ECSD-HS	00102874	Preschool Tuition Refund	120.00		
0-10-627-00-0040-0569-000-3141-00			PRESCHOOL TUITION REFUND	120.00	C	Computer
Total Check:				120.00		
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
00340321	2432181019	00102827	AES Art Easel	210.68		
0-10-130-00-0040-0610-000-3141-00			AES CPP SUPPLIES	210.68	C	Computer
00340321	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		

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Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 50					
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
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	C Computer
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	C Computer
			Total Check:	.00	
5000316527	10/23/19	1635	COLORADO MOUNTAIN COLLEGE		
00340293	141	00102902	Hartman Publishing - Nursing Assistar	32.35	
	0-22-320-00-0700-0730-000-1096-00		EVHS HEALTH SCIENCE EQUIPMENT	32.35	C Computer
00340293	141	00102902	Amazon - Mini Orange Wood Sticks	2.91	
	0-22-320-00-0700-0730-000-1096-00		EVHS HEALTH SCIENCE EQUIPMENT	2.91	C Computer
00340293	141	00102902	Amazon - Degree Antiperspirant	3.49	
	0-22-320-00-0700-0730-000-1096-00		EVHS HEALTH SCIENCE EQUIPMENT	3.49	C Computer
00340293	141	00102902	Amazon - PrimeMed's Double-Sided Prep	6.20	
	0-22-320-00-0700-0730-000-1096-00		EVHS HEALTH SCIENCE EQUIPMENT	6.20	C Computer
00340293	141	00102902	Amazon - C.N.A. Supplies	211.70	
	0-22-320-00-0700-0730-000-1096-00		EVHS HEALTH SCIENCE EQUIPMENT	211.70	C Computer
00340293	141	00102902	Amazon - Male Urinal Incontinence Pee	8.69	
	0-22-320-00-0700-0730-000-1096-00		EVHS HEALTH SCIENCE EQUIPMENT	8.69	C Computer
00340293	141	00102902	Amazon - MEDca Sound Amp, 3-drawer Ca	83.64	
	0-22-320-00-0700-0730-000-1096-00		EVHS HEALTH SCIENCE EQUIPMENT	83.64	C Computer
			Total Check:	348.98	
5000316528	10/23/19	299278	JENNIFER WILDE		
00340319	EVHS	00102872	Refund of SAT Prep Course fee	65.00	
	0-74-320-00-1900-0890-000-0000-56		EVHS ACT. TESTING FEES EXP	65.00	C Computer
			Total Check:	65.00	
5000316529	10/23/19	237213	ANTONIA HERNANDEZ		
00340288	EVHS	00102869	Refund of SAT Prep Course fee	100.00	
	0-74-320-00-1900-0890-000-0000-56		EVHS ACT. TESTING FEES EXP	100.00	C Computer
			Total Check:	100.00	
5000316530	10/23/19	117889	COLORADO WEST CUSTOM SPORTS, INC.		
00340294	FALL2019	00102865	Softball Official Assignor - 14 games	192.00	
	0-10-320-00-1800-0330-000-0000-00		EVHS ATHLETIC OFFICIALS	192.00	C Computer
			Total Check:	192.00	
5000316531	10/23/19	299251	BRITTANY HILL		
00340290	EVHS	00102862	EVHS Blood Drive T-shirts - 75	400.00	
	0-74-320-00-1900-0890-000-0000-39		EVHS ACT. NAT. HONOR SOCIETY EXP	400.00	C Computer
			Total Check:	400.00	
5000316532	10/23/19	6971	AIRGAS INTERMOUNTAIN		
00340281	9965359372	00102800	Rent Cyl Ind Large Helium	26.70	
	0-10-320-00-1070-0610-000-0000-00		EVHS AUTO SUPPLIES	26.70	C Computer
00340281	9965359372	00102800	Hazmat Fee	6.12	

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Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 50					
5000316532	10/23/19	6971	AIRGAS INTERMOUNTAIN		
00340281	9965359372	00102800	Hazmat Fee	6.12	
0-10-320-00-1070-0610-000-0000-00			EVHS AUTO SUPPLIES	6.12	C Computer
			Total Check:	32.82	
5000316533	10/23/19	3064	JB T-SHIRTS		
00340317	2365	00102787	Gildan - Heavy Blend Hooded Sweatshir	105.00	
0-74-320-00-1900-0890-000-0000-38			EVHS ACT. BAND ORGANIZATION EXP	105.00	C Computer
00340316	2370	00102786	Independent Trading Co - Midweight Ho	1,540.00	
0-74-320-00-1900-0890-000-0000-47			EVHS ACT. VOLLEYBALL EXP	1,540.00	C Computer
			Total Check:	1,645.00	
5000316534	10/23/19	265365	CHATFIELD SENIOR HIGH		
00340292	277482	00102784	Entries in Lincoln Douglas	18.00	
0-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	18.00	C Computer
00340292	277482	00102784	Entries in Original Oratory	12.00	
0-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	12.00	C Computer
00340292	277482	00102784	Entries in Public Forum	20.00	
0-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	20.00	C Computer
			Total Check:	50.00	
5000316535	10/23/19	254487	MARNIE BETZ		
00340325	EVHS	00102783	Refund of 19/20 Track Fee for Emersor	110.00	
0-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	110.00	C Computer
			Total Check:	110.00	
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
00340356	P0566681	00102345	K:HYDROGEN BK_RD_RD	660.00	
0-10-320-00-1800-0610-000-0000-09			EVHS ATHLETIC UNIFORMS	660.00	C Computer
00340356	P0566681	00102345	K:HYDROGEN BK_RD_RD	825.00	
0-10-320-00-1800-0610-000-0000-09			EVHS ATHLETIC UNIFORMS	825.00	C Computer
00340356	P0566681	00102345	FREIGHT	103.95	
0-10-320-00-1800-0610-000-0000-09			EVHS ATHLETIC UNIFORMS	103.95	C Computer
			Total Check:	.00	
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
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	C Computer
00340357	906567002	00102136	Nike Digital Throwback Short	1,680.00	

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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							
5000316537	10/23/19	49964	SPORT SUPPLY GROUP, INC.				
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	C	Computer	
00340357	906567002	00102136	Freight	150.00			
	0-10-320-00-1800-0610-000-0000-09		EVHS ATHLETIC UNIFORMS	150.00	C	Computer	
Total Check:				.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	
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	C	Computer	
Total Check:				.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	
00340314	33551		BCES	6,544.44			
	0-10-120-00-0010-0442-000-0000-00		BCES COPIER RENTAL	6,544.44	C	Computer	
Total Check:				.00			
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	
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	

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					
5000316540	10/23/19	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	C Computer
00340328	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
00340329	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
00340330	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
00340331	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
00340332	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
00340333	50700604	00101634	BLANKET PO AES FOR MILK	16.04	
0-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	16.04	C Computer
00340334	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
00340335	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
00340336	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
00340337	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
00340327	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
00340339	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
Total Check:				.00	
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
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	C Computer
00340376	4004798	00101695	BLANKET PO GES SUPPLY PURCHASES	134.60	
0-21-160-00-3120-0610-000-0000-00			GES SUPPLIES	134.60	C Computer
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	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					
5000316541	10/23/19	192562 US FOODSERVICE, INC.			
00340362	4005075	00101705 BLANKET PO EVMS SUPPLY PURCHASES	26.25		
	0-21-210-00-3120-0610-000-0000-00	EVMS SUPPLIES	26.25	C	Computer
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	C	Computer
Total Check:			.00		
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 PURCHAES	-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 PURCHAES	-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
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
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	C	Computer
00340342	60100437	00101633 BLANKET PO BCES FOR MILK	34.01		
	0-21-120-00-3120-0631-000-0000-00	BCES MILK PURCHAES	34.01	C	Computer
00340343	60100386	00101633 BLANKET PO BCES FOR MILK	68.02		
	0-21-120-00-3120-0631-000-0000-00	BCES MILK PURCHAES	68.02	C	Computer
00340344	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
00340345	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
00340346	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

Eagle County Schools
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Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000316542	10/23/19	272680	MEADOW GOLD DAIRY				
00340347	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	
00340348	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	
00340349	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	
00340350	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	
00340351	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	
00340352	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	
00340353	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:	.00			
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	
00340364	3954979	00101707	BLANKET PO BCMS SUPPLY PURCHASES	115.09			
0-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	115.09	C	Computer	

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 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					
5000316543	10/23/19	192562	US FOODSERVICE, INC.		
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	C Computer
00340366	4004794	00101709	BLANKET PO GCMS SUPPLY PURCHASES	140.77	
0-21-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	140.77	C Computer
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	C Computer
00340368	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
00340369	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
00340370	4005071	00101687	BLANKET PO EVE SUPPLY PURCHASES	62.64	
0-21-110-00-3120-0610-000-0000-00			EVE SUPPLIES	62.64	C Computer
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	C Computer
00340372	3954972	00101711	BLANKET PO BMHS SUPPLY PURCHASES	105.65	
0-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	105.65	C Computer
00340373	4004796	00101713	BLANKET PO EVHS SUPPLY PURCHASES	116.11	
0-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	116.11	C Computer
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	C Computer
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	C Computer
00340360	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:				.00	
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
00340354	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
00340338	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:				.00	
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
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

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Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 50					
5000316545	11/03/19	2712	DENVER CUTLERY, INC.		
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
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	C Computer
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	C Computer
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	C Computer
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	C Computer
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	C Computer
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	C Computer
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	C Computer
			Total Check:	.00	
5000316546	10/24/19	229148	KRISTA KEDROWSKI		
00340392	2019 MILEAGE		MILEAGE THROUGH 9/13/19	125.28	
0-10-390-00-2213-0580-000-0000-00			RCHS TEACHER WKSP/CONF/TRAVEL	125.28	C Computer
			Total Check:	125.28	
5000316547	10/24/19	262978	WILLIAM DOUGLAS, III		
00340409	OFFICIATING FEE		CROSS COUNTRY MEET OFFICIAL 9/14/19	45.00	
0-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	45.00	C Computer
			Total Check:	45.00	
5000316548	10/24/19	259217	NATIA LUCK		
00340398	2019 MILEAGE		MILEAGE THROUGH 9/27/19	638.58	
0-10-623-00-2239-0300-000-0000-00			CULTURAL RESPONSIVENESS	638.58	C Computer
			Total Check:	638.58	
5000316549	10/24/19	176338	LOUANNA HARRIS		
00340393	2019 MILEAGE		MILEAGE THROUGH 10/11/2019	77.21	
0-10-180-00-2410-0610-000-0000-43			RHES MILEAGE	77.21	C Computer
			Total Check:	77.21	
5000316550	10/24/19	230774	JASON SPANNAGEL		
00340389	2019 MILEAGE		MILEAGE THROUGH 10/11/2019	46.18	
0-10-310-00-2410-0583-000-0000-00			BMHS IN-DISTRICT MILEAGE	46.18	C Computer
			Total Check:	46.18	
5000316551	10/24/19	285846	MACKENZIE WILSON		
00340394	2019 MILEAGE		MILEAGE THROUGH 10/4/19	187.92	
0-10-625-00-2100-0580-000-9003-00			MEDICAID WKSHP/CONF/TRAVEL	187.92	C Computer
			Total Check:	187.92	

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						
5000316552	10/24/19	277762	TODD SHAHAN			
00340405	2019 MILEAGE		MILEAGE THROUGH 9/30/19	489.52		
0-10-650-00-2840-0583-000-0000-01			CTO MILEAGE	489.52	C	Computer
				Total Check:	489.52	
5000316553	10/24/19	214876	WANITA KIRWAN			
00340408	2019 MILEAGE		MILEAGE THROUGH 10/1/19	31.32		
0-10-230-00-2410-0583-000-0000-00			BCMS IN-DISTRICT MILEAGE	31.32	C	Computer
00340408	2019 MILEAGE		MILEAGE THROUGH 10/9/19	182.12		
0-10-230-00-2213-0580-000-0000-00			BCMS TEACHER WKSHP/CONF/TRAVEL	182.12	C	Computer
				Total Check:	213.44	
5000316554	10/24/19	281344	BRIANNE CHITTENDEN			
00340382	2019 MILEAGE		MILEAGE THROUGH 9/26/19	106.14		
0-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	106.14	C	Computer
				Total Check:	106.14	
5000316555	10/24/19	162892	ROBIN HENZLER			
00340400	2019 MILEAGE		MILEAGE THROUGH 9/13/19	27.84		
0-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	27.84	C	Computer
				Total Check:	27.84	
5000316556	10/24/19	289299	JAMES THOMPSON			
00340388	2019 MILEAGE		MILEAGE THROUGH 9/30/19	401.36		
0-10-622-42-2212-0583-000-0000-00			GRS CURRICULUM IN DISTRICT MILEAGE	401.36	C	Computer
				Total Check:	401.36	
5000316557	10/24/19	165735	DANA HARRISON			
00340384	2019 MILEAGE		MILEAGE THROUGH 10/2/19	81.20		
0-10-130-00-2410-0583-000-0000-00			AES IN-DISTRICT MILEAGE	81.20	C	Computer
00340383	WESTEND		LUNCH FOR TWO 9/28/19	23.96		
0-10-130-00-2213-0580-000-0000-00			AES TEACHER WKSHP/CONF/TRAVEL	23.96	C	Computer
				Total Check:	105.16	
5000316558	10/24/19	281344	BRIANNE CHITTENDEN			
00340381	VAIL VALLEY ACE		SUBMERSIBLE PUMP	44.99		
0-10-140-00-0010-0610-000-0000-00			RSES INSTRUCTIONAL SUPPLIES	44.99	C	Computer
				Total Check:	44.99	
5000316559	10/24/19	278769	STEFAN MILLER			
00340404	ARAPAHOE CAFE		LUNCH FOR ONE 10/16/19	16.00		
0-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	16.00	C	Computer
				Total Check:	16.00	
5000316560	10/24/19	268887	ROBIN MADISON			
00340401	2019 MILEAGE		MILEAGE THROUGH 8/2/19	136.88		
0-22-621-00-2100-0580-000-5010-00			EASI MTSS WKSHP/CONF/TRAVEL	136.88	C	Computer
00340401	2019 MILEAGE		MILEAGE THROUGH 8/30/19	149.64		
0-10-621-21-2212-0583-000-0000-00			RTI MILEAGE	149.64	C	Computer
00340402	CAFE SOL		LUNCH FOR ONE 8/2/19	9.00		
0-22-621-00-2100-0580-000-5010-00			EASI MTSS WKSHP/CONF/TRAVEL	9.00	C	Computer
				Total Check:	295.52	
5000316561	10/24/19	260118	DAWN STICHT			
00340385	IDA-RMB		READING IN THE ROCKIES	315.00		

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Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000316561	10/24/19	260118	DAWN STICHT			
00340385 IDA-RMB			READING IN THE ROCKIES	315.00		
0-10-625-23-2213-0580-000-3130-00			SPEC ED WKSHP/CONF/TRAVEL	315.00	C	Computer
Total Check:				315.00		
5000316562	10/24/19	196177	STACIE LADUKE			
00340403 CITY MARKET			COOKIES	19.12		
0-10-240-00-0020-0610-000-0000-28			GCMS SUPPLY 6TH LADUKE/KENNEY	19.12	C	Computer
Total Check:				19.12		
5000316563	10/24/19	161233	MELISA REWOLD-THUON			
00340396 2019 MILEAGE			MILEAGE THROUGH 9/27/19	155.44		
0-10-630-93-2510-0580-000-0000-00			BUSINESS SVCS WKSHP/CONF/TRAVE	155.44	C	Computer
00340397 HARRY CARAY'S T.			DINNER FOR 2 9/28/19	52.43		
0-10-630-93-2510-0580-000-0000-00			BUSINESS SVCS WKSHP/CONF/TRAVE	52.43	C	Computer
00340395 UBER			TAXI	12.82		
0-10-630-93-2510-0580-000-0000-00			BUSINESS SVCS WKSHP/CONF/TRAVE	12.82	C	Computer
00340395 UBER			TAXI	36.97		
0-10-630-93-2510-0580-000-0000-00			BUSINESS SVCS WKSHP/CONF/TRAVE	36.97	C	Computer
00340395 UBER			TAXI	32.15		
0-10-630-93-2510-0580-000-0000-00			BUSINESS SVCS WKSHP/CONF/TRAVE	32.15	C	Computer
00340395 UBER			TAXI	11.99		
0-10-630-93-2510-0580-000-0000-00			BUSINESS SVCS WKSHP/CONF/TRAVE	11.99	C	Computer
Total Check:				301.80		
5000316564	10/24/19	290394	WALESKA DIAZ CASTRO			
00340406 IKEA			FEJKA ART, BOX STOOL	67.06		
0-10-501-00-0018-0610-000-0000-36			HPS DIAZ 3RD	67.06	C	Computer
00340407 OFFICE DEPOT			TAPE, TRIMMER	36.89		
0-10-501-00-0018-0610-000-0000-36			HPS DIAZ 3RD	36.89	C	Computer
Total Check:				103.95		
5000316565	10/24/19	199966	EDGAR ARROYO			
00340387 2019 MILEAGE			MILEAGE THROUGH 10/18/19	67.86		
0-10-626-00-2213-0583-000-3140-00			MULTILINGUAL ED MILEAGE	67.86	C	Computer
00340386 WALMART			PHONE CASE, SCREEN PROTECTOR	39.76		
0-10-626-27-2213-0610-000-3140-00			MULTILINGUAL ED SUPPLIES	39.76	C	Computer
Total Check:				107.62		
5000316566	10/24/19	285455	JENNIFER SCHRADER			
00340390 CO YOGA LIFE			YOGA WITH HEADPHONES INSTRUCTION	100.00		
0-10-390-00-0030-0610-000-0000-02			RCHS FLEX FRIDAY SUPPLIES	100.00	C	Computer
Total Check:				100.00		
5000316567	10/24/19	214914	RACHEL RAPP			
00340399 COSTCO			SQUISHMALLOW PILLOW	9.99		
0-10-180-00-0010-0610-000-0000-05			RHES SUPPLY RAPP	9.99	C	Computer
Total Check:				9.99		
5000316568	10/24/19	103756	KELLY DEGEN			
00340391 SHAPE			SHAPE COPNVENTION	120.00		
0-10-180-00-2213-0580-000-0000-00			RHES PROF DEV WKSHP/CONF/TRAVEL	120.00	C	Computer
00340391 SHAPE			MEMBERSHIP	162.00		

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Bank No 50						
5000316568	10/24/19	103756	KELLY DEGEN			
00340391	SHAPE		MEMBERSHIP	162.00		
0-10-180-00-2213-0580-000-0000-00			RHES PROF DEV WKSHP/CONF/TRAVEL	162.00	C	Computer
Total Check:				282.00		
5000316569	10/24/19	298034	AMY HANLEY			
00340379	2019 MILEAGE		MILEAGE THROUGH 10/22/19	82.65		
0-10-110-00-0010-0851-000-0000-00			EVE FIELD TRIPS	82.65	C	Computer
00340380	ASPEN PARKING		PARKING 10/22/19	7.10		
0-10-110-00-0010-0851-000-0000-00			EVE FIELD TRIPS	7.10	C	Computer
Total Check:				89.75		
5000316570	10/25/19	5509	XCEL ENERGY, INC.			
00340504	5336741443		VSSA-ELECTRICTY	2,445.25		
0-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	2,445.25	C	Computer
Total Check:				2,445.25		
5000316571	10/25/19	5509	XCEL ENERGY, INC.			
00340505	5300122640365		1019 MALOIT PARK RD-RSES TEMP ELECTR1	20.75		
0-10-140-00-2620-0622-000-0000-00			RSES ELECTRICITY	20.75	C	Computer
Total Check:				20.75		
5000316572	10/25/19	3522	HOLY CROSS ENERGY			
00340459	214514508		112 PARK STREET	20.19		
0-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	20.19	C	Computer
00340460	214502309		149 EAGLE STREET	30.42		
0-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	30.42	C	Computer
00340458	214516506		155 EAGLE STREET	40.75		
0-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	40.75	C	Computer
00340457	214516108		500 SECOND STREET A	16.69		
0-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	16.69	C	Computer
00340456	214501609		500 SECOND STREET B	47.99		
0-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	47.99	C	Computer
Total Check:				156.04		
5000316573	10/25/19	3522	HOLY CROSS ENERGY			
00340462	500949301		BRUSH CREEK ELEMENTARY	2,425.39		
0-10-120-00-2620-0622-000-0000-00			BCES ELECTRICITY	2,425.39	C	Computer
00340463	215006501		EAGLE VALLEY HIGH	8,585.31		
0-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	8,585.31	C	Computer
Total Check:				11,010.70		
5000316574	10/25/19	3522	HOLY CROSS ENERGY			
00340455	503665800		641 VALLEY RD ADDITION H2	843.04		
0-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	843.04	C	Computer
Total Check:				843.04		
5000316575	10/25/19	3522	HOLY CROSS ENERGY			
00340461	213514900		EAGLE VALLEY HIGH-BASEBALL	21.30		
0-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	21.30	C	Computer
00340464	503169800		0641 VALLEY RD-FOOTBALL	992.18		
0-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	992.18	C	Computer
Total Check:				1,013.48		

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Claim No	Invoice No	PO No	Description	Acct Amt.	Status Description	
Account No / Description					Acct Amt.	Status Description
Bank No 50						
5000316576	10/25/19	3522	HOLY CROSS ENERGY			
00340466	500919001		GYP SUM CREEK MIDDLE	3,374.73		
0-10-240-00-2620-0622-000-0000-00			GCMS ELECTRICITY	3,374.73	C Computer	
00340467	213513600		GYP SUM ELEMENTARY	2,399.50		
0-10-160-00-2620-0622-000-0000-00			GES ELECTRICITY	2,399.50	C Computer	
00340468	500917801		RED HILL ELEMENTARY	2,629.60		
0-10-180-00-2620-0622-000-0000-00			RHES ELECTRICITY	2,629.60	C Computer	
00340469	503686000		0395 MCGREGOR DR-RCHS-WEST	555.61		
0-10-390-00-2620-0622-000-0000-00			RCHS ELECTRICITY	555.61	C Computer	
00340465	500701305		0375 LINDBERGH L74	1,894.52		
0-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	1,894.52	C Computer	
Total Check:				10,853.96		
5000316577	10/25/19	145408	VAIL HONEYWAGON			
00340490	167652		GYP SUM CREEK MIDDLE	168.75		
0-10-240-00-2620-0421-000-0000-00			GCMS TRASH	168.75	C Computer	
00340491	167653		RED HILL ELEMENTARY	175.22		
0-10-180-00-2620-0421-000-0000-00			RHES TRASH	175.22	C Computer	
00340492	167655		GYP SUM ELEMENTARY	177.13		
0-10-160-00-2620-0421-000-0000-00			GES TRASH	177.13	C Computer	
00340493	167656		BRUSH CREEK ELEMENTARY	172.45		
0-10-120-00-2620-0421-000-0000-00			BCES TRASH	172.45	C Computer	
00340494	167657		EAGLE VALLEY ELEMENTARY	254.15		
0-10-110-00-2620-0421-000-0000-00			EVE TRASH	254.15	C Computer	
00340495	167658		EAGLE VALLEY MIDDLE	404.74		
0-10-210-00-2620-0421-000-0000-00			EVMS TRASH	404.74	C Computer	
00340489	167663		EDWARDS ELEMENTARY	162.83		
0-10-170-00-2620-0421-000-0000-00			EES TRASH	162.83	C Computer	
00340488	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:				2,646.83		
5000316578	10/25/19	145408	VAIL HONEYWAGON			
00340498	167665		BERRY CREEK MIDDLE	182.63		
0-10-230-00-2620-0421-000-0000-00			BCMS TRASH	182.63	C Computer	
00340499	167667		RED CANYON HIGH-EAST	119.90		
0-10-390-00-2620-0421-000-0000-00			RCHS TRASH	119.90	C Computer	
00340500	167668		AVON ELEMENTARY	280.54		
0-10-130-00-2620-0421-000-0000-00			AES TRASH	280.54	C Computer	
00340496	167669		HOMESTAKE PEAK SCHOOL	181.52		
0-10-501-00-2620-0421-000-0000-00			HPS TRASH	181.52	C Computer	
00340497	167671		RED SANDSTONE ELEMENTARY	442.89		
0-10-140-00-2620-0421-000-0000-00			RSES TRASH	442.89	C Computer	
Total Check:				1,207.48		
5000316579	10/25/19	4723	CENTURYLINK-ACCESS BILL			
00340416	5102XE1VS3-2019		5102XE1VS3	3,743.00		
0-10-130-00-2620-0534-000-0000-00			AES WAN/LAN COMMUNICATION	3,743.00	C Computer	

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Bank No 50						
5000316579	10/25/19	4723	CENTURYLINK-ACCESS BILL			
00340416	5102XEIVS3-2019		5102XEIVS3	97.31		
0-10-501-00-2620-0534-000-0000-00			HPS WAN/LAN COMMUNICATION	97.31	C	Computer
Total Check:				3,840.31		
5000316580	10/25/19	132551	XEROX FINANCIAL SERVICES			
00340506	1817479		8TB597420-EVHS	94.34		
0-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	94.34	C	Computer
00340506	1817479		8TB597550-EVHS H2	94.33		
0-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	94.33	C	Computer
00340506	1817479		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		
5000316581	10/25/19	136255	CENTURYLINK			
00340415	300904703		970-328-9641 BCES #1 911	47.75		
0-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	47.75	C	Computer
00340415	300904703		970-524-5607 EVHS	47.75		
0-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	47.75	C	Computer
00340415	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
00340415	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
00340415	300904703		970-328-4031 BCES #1 FIRE	47.75		
0-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	47.75	C	Computer
00340415	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
00340415	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
00340415	300904703		970-328-6323 DO #1 911	47.75		
0-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	47.75	C	Computer
00340415	300904703		970-328-6976 RCHS-CMC	33.33		
0-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	33.33	C	Computer
00340415	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
00340415	300904703		970-524-7295 GES #1 911	45.75		
0-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	45.75	C	Computer
00340415	300904703		970-524-7326 RHES #1 FIRE	47.75		
0-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	47.75	C	Computer
00340415	300904703		970-524-7357 GCMS #1 FIRE	47.75		
0-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	47.75	C	Computer
00340415	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
00340415	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
00340415	300904703		970-524-7402 GCMS #1 911	47.75		
0-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	47.75	C	Computer

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Claim No	Invoice No	PO No	Description	Acct Amt.		
Account No / Description						
Bank No 50						
5000316581	10/25/19	136255	CENTURYLINK			
00340415	300904703		970-524-7511 EVHS	47.75		
	0-10-610-00-2620-0531-000-0000-00		DO TELEPHONE	47.75	C	Computer
00340415	300904703		970-524-8018 RHES #1 911	47.75		
	0-10-180-00-2620-0531-000-0000-00		RHES TELEPHONE	47.75	C	Computer
00340415	300904703		970-524-8321 GES #2 FIRE	47.75		
	0-10-160-00-2620-0531-000-0000-00		GES TELEPHONE	47.75	C	Computer
00340415	300904703		970-524-9758 EVHS	47.75		
	0-10-320-00-2620-0531-000-0000-00		EVHS TELEPHONE	47.75	C	Computer
00340415	300904703		970-926-2522 EES #1 911	45.75		
	0-10-170-00-2620-0531-000-0000-00		EES TELEPHONE	45.75	C	Computer
00340415	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
00340415	300904703		970-926-4136 BCMS #2 FIRE	47.75		
	0-10-230-00-2620-0531-000-0000-00		BCMS TELEPHONE	47.75	C	Computer
00340415	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
00340415	300904703		970-926-5650 EES #1 FIRE	45.75		
	0-10-170-00-2620-0531-000-0000-00		EES TELEPHONE	45.75	C	Computer
00340415	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		
5000316582	10/25/19	133922	HIGH COUNTRY COPIERS			
00340438	33665		EVES	1,218.65		
	0-10-110-00-0010-0442-000-0000-00		EVE COPIER RENTAL	1,218.65	C	Computer
00340437	33662		BCES	1,264.21		
	0-10-120-00-0010-0442-000-0000-00		BCES COPIER RENTAL	1,264.21	C	Computer
00340436	33659		AES	1,252.70		
	0-10-130-00-0010-0442-000-0000-00		AES COPIER RENTAL	1,252.70	C	Computer
00340435	33680		RSES	497.17		
	0-10-140-00-0010-0442-000-0000-00		RSES COPIER RENTAL	497.17	C	Computer
00340441	33672		GES	1,545.22		
	0-10-160-00-0010-0442-000-0000-00		GES COPIER RENTAL	1,545.22	C	Computer
00340433	33670		EES	777.06		
	0-10-170-00-0010-0442-000-0000-00		EES COPIER RENTAL	777.06	C	Computer
00340432	33679		RHES	1,208.72		
	0-10-180-00-0010-0442-000-0000-00		RHES COPIER RENTAL	1,208.72	C	Computer
00340431	33674		JCES	919.85		
	0-10-190-00-0010-0442-000-0000-00		JCES COPIER RENTAL	919.85	C	Computer
00340430	33667		EVMS	830.23		
	0-10-210-00-0020-0442-000-0000-00		EVMS COPIER RENTAL	830.23	C	Computer
00340429	33661		BCMS	862.73		
	0-10-230-00-0020-0442-000-0000-00		BCMS COPIER RENTAL	862.73	C	Computer
00340440	33671		GCMS	1,159.68		
	0-10-240-00-0020-0442-000-0000-00		GCMS COPIER RENTAL	1,159.68	C	Computer

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Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000316582	10/25/19	133922	HIGH COUNTRY COPIERS				
00340434	33660		BMHS	1,952.08			
0-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	1,952.08	C	Computer	
Total Check:				13,488.30			
5000316583	10/25/19	133922	HIGH COUNTRY COPIERS				
00340450	33666		EVHS	2,855.25			
0-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	2,855.25	C	Computer	
00340451	33683		VSSA	490.60			
0-10-340-00-0030-0442-000-0000-00			VSSA COPIER RENTAL	490.60	C	Computer	
00340452	33677		RCHS-WEST	330.99			
0-10-390-00-0030-0442-000-0000-00			RCHS COPIER RENTAL	330.99	C	Computer	
00340454	33678		RCHS - EAST	228.04			
0-10-390-00-0030-0442-000-0000-00			RCHS COPIER RENTAL	228.04	C	Computer	
00340453	33673		HPS	1,943.26			
0-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	1,943.26	C	Computer	
00340442	33681		SPECIAL EDUCATION-ANNEX A	281.79			
0-10-625-23-2213-0442-000-0000-00			ESS COPIER RENTAL	281.79	C	Computer	
00340443	33668		EARLY CHILDHOOD-ANNEX A	24.68			
0-10-627-00-2213-0442-000-0000-00			ECE COPIER RENTAL	24.68	C	Computer	
00340444	33664		DISTRICT OFFICE	467.91			
0-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	467.91	C	Computer	
Total Check:				6,622.52			
5000316584	10/25/19	133922	HIGH COUNTRY COPIERS				
00340439	33663		COMMUNICATIONS-ANNEX B	50.51			
0-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	50.51	C	Computer	
Total Check:				50.51			
5000316585	10/25/19	133922	HIGH COUNTRY COPIERS				
00340445	33682		IT - SPRING CREEK	32.53			
0-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	32.53	C	Computer	
00340446	33676		NUTRITIONAL SERVICES	128.43			
0-21-670-00-3110-0442-000-0000-00			NUTRITION SVCS COPIER RENTAL	128.43	C	Computer	
00340447	33675		MAINTENANCE	34.26			
0-10-710-00-2610-0442-000-0000-00			MAINT COPIER RENTAL	34.26	C	Computer	
00340448	33684		WEST BUS BARN - TRANSPORTATION	10.65			
0-25-720-00-2710-0442-000-0000-00			TRANSPORTATION COPIER RENTAL	10.65	C	Computer	
00340449	33669		EAST BUS BARN - TRANSPORTATION	1.30			
0-25-720-00-2710-0442-000-0000-00			TRANSPORTATION COPIER RENTAL	1.30	C	Computer	
Total Check:				207.17			
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	
00340481	026174	00103070	scale certification	75.00			
0-10-310-00-1800-0610-000-0000-00			BMHS ATHLETIC SUPPLIES	75.00	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						
5000316586	10/25/19	299120	RALEIGH SCALE CERTIFICATION			
00340481	026174	00103070	additional scale	35.00		
0-10-310-00-1800-0610-000-0000-00			BMHS ATHLETIC SUPPLIES	35.00	C	Computer
Total Check:				.00		
5000316587	10/25/19	293660	WAVEWORKS, LLC			
00340502	BMHS	00103049	sound	250.00		
0-10-310-00-1240-0610-000-0000-00			BMHS VOCAL MUSIC SUPPLIES	250.00	C	Computer
Total Check:				250.00		
5000316588	10/25/19	296635	KYLE JONES			
00340478	BMHS	00103068	accompanist	512.00		
0-74-310-00-1900-0890-000-0000-13			BMHS ACT. CHOIR EXP	512.00	C	Computer
Total Check:				512.00		
5000316589	10/25/19	120839	JUNIOR LIBRARY GUILD			
00340477	488083	00103050	Books	365.20		
0-10-310-00-0080-0640-000-0000-00			BMHS MEDIA SUPPLIES	365.20	C	Computer
Total Check:				365.20		
5000316590	10/25/19	222836	A STORAGE PLACE-EAGLE			
00340410	4641	00103061	STORAGE UNIT 10/22-11/1 (FREE MONTH 1	2,205.00		
0-10-622-41-2212-0610-000-0000-00			CURRICULUM SUPPLIES	2,205.00	C	Computer
Total Check:				2,205.00		
5000316591	10/25/19	279200	COLORADO HIGH SCHOOL ICE HOCKEY COACHES			
00340425	BMHS	00103051	Hockey association dues	150.00		
0-10-310-00-1800-0610-000-0000-23			BMHS HOCKEY SUPPLIES	150.00	C	Computer
Total Check:				150.00		
5000316592	10/25/19	2217	COLORADO HIGH SCHOOL ACTIVITIES ASSOC.			
00340424	20-1100	00103052	Boys Golf green fees	110.00		
0-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	110.00	C	Computer
Total Check:				110.00		
5000316593	10/25/19	295299	NEWSELA, INC.			
00340479	00053334	00103053	Teacher license (1)	750.00		
0-10-310-00-0500-0610-000-0000-00			BMHS LANG ARTS SUPPLIES	750.00	C	Computer
00340479	00053334	00103053	Teacher license (1)	750.00		
0-10-310-00-0030-0610-000-0000-00			BMHS GEN INSTR SUPPLIES	750.00	C	Computer
Total Check:				1,500.00		
5000316594	10/25/19	190454	THE OLD GYPSUM PRINTER			
00340484	10176	00103008	Business Cards for ECE Certified Teac	20.90		
0-22-627-00-2238-0610-000-8600-00			HEAD START OFFICE SUPPLIES	20.90	C	Computer
00340484	10176	00103008	Business Cards for ECE Certified Teac	83.60		
0-10-627-00-2238-0610-000-3141-01			PRESCHOOL OFFICE SUPPLIES	83.60	C	Computer
00340486	10181	00103008	Business Cards for ECE Certified Teac	6.72		
0-22-627-00-2238-0610-000-8600-00			HEAD START OFFICE SUPPLIES	6.72	C	Computer
00340486	10181	00103008	Business Cards for ECE Certified Teac	26.88		
0-10-627-00-2238-0610-000-3141-01			PRESCHOOL OFFICE SUPPLIES	26.88	C	Computer
00340485	10323	00103008	Business Cards for ECE Certified Teac	6.72		
0-22-627-00-2238-0610-000-8600-00			HEAD START OFFICE SUPPLIES	6.72	C	Computer
00340485	10323	00103008	Business Cards for ECE Certified Teac	26.88		

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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							
5000316594	10/25/19	190454	THE OLD GYPSUM PRINTER				
00340485	10323	00103008	Business Cards for ECE Certified Teac	26.88			
0-10-627-00-2238-0610-000-3141-01			PRESCHOOL OFFICE SUPPLIES	26.88	C	Computer	
			Total Check:	171.70			
5000316595	10/25/19	289400	INTECONNECT, INC.				
00340475	9627	00102914	SECURITY WORK MATERIALS & LABOR FOR I	7,459.22			
0-22-800-00-2100-0730-000-3250-00			FULL DAY KINDER EQUIPMENT	7,459.22	C	Computer	
			Total Check:	7,459.22			
5000316596	10/25/19	6777	UNITED PARCEL SERVICE, INC.				
00340487	806158429	00103086	WEEKLEY SERVICE CHARGES 9/24, 10/05,	116.00			
0-10-630-00-2890-0533-000-0000-00			BUSINESS SVCS DO POSTAGE	116.00	C	Computer	
00340487	806158429	00103086	SHIPPING RECORD N707499743; EVHS JW I	28.20			
0-10-320-00-2410-0533-000-0000-00			EVHS POSTAGE	28.20	C	Computer	
			Total Check:	144.20			
5000316597	10/25/19	2726	IMPRESSIONS				
00340472	29368	00102919	COPY PAPER- LETTER SIZE	219.84			
0-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	219.84	C	Computer	
			Total Check:	219.84			
5000316598	10/25/19	272574	HEARTLAND SCHOOL SOLUTIONS, INC.				
00340428	3437012	00102923	SEPTEMBER 2019 SCHOOL STORE TRANSACTI	815.85			
0-10-630-00-2510-0313-000-0000-00			BUSINESS SVCS BANK FEES	815.85	C	Computer	
			Total Check:	815.85			
5000316599	10/25/19	129127	COLORADO DEPARTMENT OF HUMAN SERVICES				
00340420	ECSD - CABRAL	00102928	ITZAL CABRAL	35.00			
0-10-640-33-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	35.00	C	Computer	
00340421	ECSD - SMITH	00102928	SHELLEY LEE SMITH	35.00			
0-10-640-33-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	35.00	C	Computer	
00340418	ECSD - SERNA	00102931	Teresa Yannet Serna	35.00			
0-10-640-33-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	35.00	C	Computer	
00340422	ECSD - BELTRAN	00102931	Jacqueline Beltran	35.00			
0-10-640-33-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	35.00	C	Computer	
00340423	ECSD-BELTRAN	00103062	JESSICA MICHELLE BELTRAN	35.00			
0-10-640-33-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	35.00	C	Computer	
00340419	ECSD-ROMO	00103062	DENIS GUADALUPE ROMO VELASCO	35.00			
0-10-640-33-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	35.00	C	Computer	
			Total Check:	210.00			
5000316600	10/25/19	297364	AMERICAN BIOIDENTITY, INC				
00340411	09190137	00102935	Electronic Fingerprinting 1417ETNI	4,405.50			
0-10-640-33-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	4,405.50	C	Computer	
00340412	08190142	00102934	Electronic Fingerprinting 1417ETNI-	2,821.50			
0-10-640-33-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	2,821.50	C	Computer	
			Total Check:	7,227.00			
5000316601	10/25/19	79863	EASYPERMIT POSTAGE				
00340426	8000-9090-0601-	00102944	METER REFILL SN-0339216 AND LATE FEE	1,539.99			
0-10-630-00-2890-0533-000-0000-00			BUSINESS SVCS DO POSTAGE	1,539.99	C	Computer	
			Total Check:	1,539.99			

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 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							
5000316602	10/25/19	1015	COLORADO ASSOCIATION OF SCHOOL EXECUTIVE				
00340417	300011541	00103041	JOB VACANCY STUDENT POPULATION DESIGN	515.00			
0-10-640-00-2510-0810-000-0000-00			HR DUES AND FEES	515.00	C	Computer	
			Total Check:	515.00			
5000316603	10/25/19	2726	IMPRESSIONS				
00340471	29336	00102876	COPY PAPER	732.80			
0-10-180-00-0010-0610-000-0000-00			RHES INSTRUCTIONAL SUPPLIES	732.80	C	Computer	
00340474	5795CM	00102876	CREDIT FOR CONSTRUCTION PAPER	-20.04			
0-10-180-00-0010-0610-000-0000-00			RHES INSTRUCTIONAL SUPPLIES	-20.04	C	Computer	
			Total Check:	712.76			
5000316604	10/25/19	228818	AQUALOGIC				
00340413	9428	00102881	WATER FILTER CHANGE	123.67			
0-10-180-00-2410-0610-000-0000-00			RHES OFFICE SUPPLIES	123.67	C	Computer	
			Total Check:	123.67			
5000316605	10/25/19	3064	JB T-SHIRTS				
00340476	2346	00102878	SCHOOL STORE SHIRTS AND HATS	1,377.75			
0-74-180-00-1900-0890-000-0000-26			RHES ACT. SCHOOL STORE EXP	1,377.75	C	Computer	
			Total Check:	1,377.75			
5000316606	10/25/19	2726	IMPRESSIONS				
00340473	29080	00102841	PAPER 8.5 X 11	1,465.60			
0-10-120-00-0010-0610-000-0000-00			BCES INSTRUCTIONAL SUPPLIES	1,465.60	C	Computer	
			Total Check:	1,465.60			
5000316607	10/25/19	180599	PREMIER IMPRESSIONS, INC.				
00340480	118007	00102839	BLACK/WHITE DTP 23"	199.98			
0-10-120-00-0010-0610-000-0000-00			BCES INSTRUCTIONAL SUPPLIES	199.98	C	Computer	
00340480	118007	00102839	PROFINISH COLD LAM 24"	549.98			
0-10-120-00-0010-0610-000-0000-00			BCES INSTRUCTIONAL SUPPLIES	549.98	C	Computer	
00340480	118007	00102839	SHIPPING	74.99			
0-10-120-00-0010-0610-000-0000-00			BCES INSTRUCTIONAL SUPPLIES	74.99	C	Computer	
			Total Check:	824.95			
5000316608	10/25/19	187976	YOUNG AMERICANS CNTR FOR FINANCIAL EDUC				
00340507	BEL-10-07-19	00102845	YOUNG AMERITOWNE - 70 ECONOMY	1,400.00			
0-10-120-00-0010-0611-000-0000-05			BCES 5TH GRADE SUPPLY ACCOUNT	1,400.00	C	Computer	
00340507	BEL-10-07-19	00102845	PREPAID DEPOSIT	-250.00			
0-10-120-00-0010-0611-000-0000-05			BCES 5TH GRADE SUPPLY ACCOUNT	-250.00	C	Computer	
			Total Check:	1,150.00			
5000316609	10/25/19	299200	GARY JOHNSTON				
00340427	RSES	00102880	Literacy night with Gary Johnson - 9,	300.00			
0-74-140-00-1900-0890-000-0000-99			RSES ACT. PTO EXP	300.00	C	Computer	
			Total Check:	300.00			
5000316610	10/25/19	278734	SILBERMAN CREATIVE, LLC				
00340483	19300	00102932	2019-20 BUDGET BOOK DESIGN	4,937.50			
0-10-630-93-2510-0330-000-0000-00			BUSINESS SVCS PURCHASED SVCS	4,937.50	C	Computer	
00340483	19300	00102932	2019-20 BUDGET BOOK MANAGEMENT	440.00			
0-10-630-93-2510-0330-000-0000-00			BUSINESS SVCS PURCHASED SVCS	440.00	C	Computer	
			Total Check:	5,377.50			

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 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						
5000316611	10/25/19	229474	SAGE PUBLICATIONS, INC.			
00340482	358102KI	00102937	Deep Equity Process 1E	241.68		
0-10-623-00-2239-0610-201-0000-00			DEEP EQUITY SUPPLIES	241.68	C	Computer
			Total Check:	241.68		
5000316612	10/25/19	2476	WALKING MOUNTAINS SCIENCE CENTER			
00340501	3456	00103078	2019-20 Early Childhood Programs	980.83		
0-22-627-00-0040-0330-000-8600-00			HEAD START CHILD SVCS	980.83	C	Computer
00340501	3456	00103078	2019-20 Early Childhood Programs	4,369.17		
0-10-627-00-2238-0340-000-3141-00			DIR OF PRESCHOOL CONSULTANTS	4,369.17	C	Computer
			Total Check:	5,350.00		
5000316613	10/25/19	278718	HYATT REGENCY ALBUQUERQUE			
00340470	ECS	00103002	6 Rooms for 4 Nights - La Cosecha	3,000.00		
0-22-621-00-2213-0580-000-4367-00			TITLE II, TEACHER QU WKSHP/CONF/TRAV	3,000.00	C	Computer
00340470	ECS	00103002	9 Rooms for 3 Nights - La Cosecha	3,375.00		
0-22-621-00-2213-0580-000-4367-00			TITLE II, TEACHER QU WKSHP/CONF/TRAV	3,375.00	C	Computer
00340470	ECS	00103002	Sales Tax for 15 Rooms	884.53		
0-22-621-00-2213-0580-000-4367-00			TITLE II, TEACHER QU WKSHP/CONF/TRAV	884.53	C	Computer
			Total Check:	7,259.53		
5000316614	10/25/19	38911	WEST MUSIC COMPANY			
00340503	SI1782541	00102887	Harmony by WM WM 2400;50 recorder; SC	114.22		
0-10-501-00-1200-0730-000-0000-00			HPS MUSIC EQUIPMENT	114.22	C	Computer
00340503	SI1782541	00102887	Harmony By WM WM2400;100 recorder; SC	221.44		
0-10-501-00-1200-0730-000-0000-00			HPS MUSIC EQUIPMENT	221.44	C	Computer
			Total Check:	335.66		
5000316615	10/25/19	287784	ARTOME, LLC			
00340414	007084	00102831	Art Show Frame	252.00		
0-74-501-00-1900-0890-000-0000-02			HPS ACT. ART	252.00	C	Computer
			Total Check:	252.00		
5000316616	10/25/19	233498	MICHAEL SAFRANSKY			
00340516	26103		LUNCH FOR ONE 10/19/19	7.59		
0-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	7.59	C	Computer
00340517	26360		LUNCH FOR ONE 10/7/19	6.79		
0-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	6.79	C	Computer
00340518	24681		DINNER FOR ONE 10/8/19	6.59		
0-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	6.59	C	Computer
00340515	26101		DINNER FOR ONE 10/11/19	11.35		
0-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	11.35	C	Computer
00340514	26102		DINNER FOR ONE 10/15/19	8.29		
0-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.29	C	Computer
			Total Check:	40.61		
5000316617	10/25/19	46256	EILEEN LISTER			
00340510	26560		LUNCH FOR ONE 10/21/19	10.30		
0-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.30	C	Computer
00340509	24688		DINNER FOR ONE 10/8/19	12.98		
0-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	12.98	C	Computer
00340508	26127		DINNER FOR ONE 10/9/19	7.50		

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Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 50					
5000316617	10/25/19	46256	EILEEN LISTER		
00340508	26127		DINNER FOR ONE 10/9/19	7.50	
0-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	7.50	C Computer
			Total Check:	30.78	
5000316618	10/25/19	112402	JADE BRINK		
00340512	26124		DINNER FOR ONE 10/4/19	13.69	
0-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	13.69	C Computer
00340511	26128		BREAKFAST FOR ONE 10/17/19	14.97	
0-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	14.97	C Computer
			Total Check:	28.66	
5000316619	10/25/19	3553	NANCY JAEGER		
00340520	24671		DINNER FOR ONE 10/21/19	15.48	
0-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	15.48	C Computer
00340519	26392		LUNCH FOR ONE 10/11/19	12.99	
0-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	12.99	C Computer
			Total Check:	28.47	
5000316620	10/25/19	126993	LLOYDA MALLOW		
00340513	24722		DINNER FOR ONE 10/12/19	13.20	
0-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	13.20	C Computer
			Total Check:	13.20	
5000316621	10/25/19	137529	PAZZO'S		
00340521	ECSD	00103121	13 PIZZAS AND 8 GARDEN SALADS	325.60	
0-10-620-00-2810-0610-000-0000-20			SUPT AD TEAM EXPENSES	325.60	C Computer
00340521	ECSD	00103121	20% TIP	65.12	
0-10-620-00-2810-0610-000-0000-20			SUPT AD TEAM EXPENSES	65.12	C Computer
			Total Check:	390.72	
5000316622	10/25/19	297860	SPORT TECH FLOORING, LLC		
00340522	1365	00101549	BCMS - SAND AND FINISH GYM WOOD FLOOR	23,276.00	
0-43-800-00-4600-0730-000-0000-04			FLOORING	23,276.00	C Computer
			Total Check:	23,276.00	
5000316623	10/25/19	298603	VAIL VALLEY GUTTER, INC.		
00340523	13364	00102351	INSTALLATION 6" K STYLE STEEL GUTTER	1,564.50	
0-10-710-00-2620-0430-000-0000-27			MAINT PURCHASED SVCS- ROOFING	1,564.50	C Computer
			Total Check:	1,564.50	
			Total Bank:	1,679,120.53	
Total Computer Checks (Including Voids)				1,679,120.53	
Total Manual Checks (Including Voids)				.00	
Total ACH Checks (Including Voids)				.00	
Total Other Checks (Including Voids)				.00	
Total Electronic Checks (Including Voids)				.00	
Total Computer Voids				-121,699.72	
Total Manual Voids				.00	
Total ACH Voids				.00	
Total Other Voids				.00	
Total Electronic Voids				.00	
Grand Total:				1,679,120.53	

Eagle County Schools
A/P Detail Check Register

<u>Check Key</u>	<u>Date Paid</u>	<u>Vendor No / Vendor Name</u>			<u>Amount Paid</u>		
<u>Claim No</u>	<u>Invoice No</u>	<u>PO No</u>	<u>Description</u>			<u>Status</u>	<u>Status Description</u>
<u>Account No / Description</u>					<u>Acct Amt.</u>		
Number of Checks:					584		