

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							
5000305565	04/23/19	275700	IAN BLACK				
00325464	CORRECYCLING		E-WASTE	-64.00			
9-10-320-00-0030-0610-000-0000-00			EVHS GEN INSTRUCTIONAL SUPPLIES	-64.00	CV	Computer Void	
00325463	HARBORFREIGHTTO		EAR MUFFS, SAFETY GLASSES, EAR PLUGS	-102.66			
9-10-320-00-0030-0610-000-0000-00			EVHS GEN INSTRUCTIONAL SUPPLIES	-102.66	CV	Computer Void	
			Total Check:	-166.66			
5000308643	04/24/19	296317	PAULINA CORTES				
00332212	ECSD	99801	Eagle County Early Childhood Worksho	-112.50			
9-22-627-00-2810-0610-000-1064-00			EARLY CHILD ROADMAP PROJECT SUPPLIES	-112.50	CV	Computer Void	
			Total Check:	-112.50			
5000308645	04/24/19	296341	JUAN ALVARADO LOZANO				
00332175	ECSD	99868	Eagle County Early Childhood Worksho	-112.50			
9-22-627-00-2810-0610-000-1064-00			EARLY CHILD ROADMAP PROJECT SUPPLIES	-112.50	CV	Computer Void	
			Total Check:	-112.50			
5000308650	04/24/19	296392	EVA ROJAS				
00332168	ECSD	99880	Eagle County Early Childhood Worksho	-112.50			
9-22-627-00-2810-0300-000-1064-00			EARLY CHILD ROADMAP PROJECT PURCHASE	-112.50	CV	Computer Void	
			Total Check:	-112.50			
5000308659	04/24/19	296376	VERONICA ARCELIA MENDIVIL				
00332252	ECSD	99872	Eagle County Early Childhood Worksho	-112.50			
9-22-627-00-2810-0300-000-1064-00			EARLY CHILD ROADMAP PROJECT PURCHASE	-112.50	CV	Computer Void	
			Total Check:	-112.50			
5000308662	04/24/19	296414	JULIE SALCEDO				
00332176	ECSD	99865	Eagle County Early Childhood Worksho	-112.50			
9-22-627-00-2810-0300-000-1064-00			EARLY CHILD ROADMAP PROJECT PURCHASE	-112.50	CV	Computer Void	
			Total Check:	-112.50			
5000308666	04/24/19	296350	ANDREA MARSH				
00332158	ECSD	99864	Eagle County Early Childhood Worksho	-112.50			
9-22-627-00-2810-0300-000-1064-00			EARLY CHILD ROADMAP PROJECT PURCHASE	-112.50	CV	Computer Void	
			Total Check:	-112.50			
5000308667	04/24/19	296325	NAYELI GUILLERMINA CONTRERAS GARCES				
00332209	ECSD	99798	Eagle County Early Childhood Worksho	-112.50			
9-22-627-00-2810-0300-000-1064-00			EARLY CHILD ROADMAP PROJECT PURCHASE	-112.50	CV	Computer Void	
			Total Check:	-112.50			
5000308795	04/19/19	2539	RIFLE HIGH SCHOOL				
00332410	BATTLEMOUNTAINH 99960		Track entry fee	-200.00			
9-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	-200.00	CV	Computer Void	
			Total Check:	-200.00			
5000309078	04/02/19	179809	AMERIGAS				
00333148	3090426943		HOMESTAKE PEAK SCHOOL	585.63			
9-10-501-00-2620-0621-000-0000-00			HPS NATURAL GAS	585.63	C	Computer	
			Total Check:	585.63			
5000309079	04/02/19	197912	SHELL FLEET PLUS				
00333188	065203192		SHELL FLEET PLUS	666.13			
9-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	666.13	C	Computer	
			Total Check:	666.13			

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Bank No 50						
5000309080	04/02/19	289353	TX CHILD SUPPORT SDU			
00333191	CASE #13442915F		ORLANDO TORRES	268.15		
9-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	268.15	C	Computer
Total Check:				268.15		
5000309081	04/02/19	289345	TX CHILD SUPPORT SDU			
00333190	CASE #114081402		ORLANDO TORRES	230.77		
9-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	230.77	C	Computer
Total Check:				230.77		
5000309082	04/02/19	3522	HOLY CROSS ENERGY			
00333165	501352903		0591 MILLER PUMP HOUSE	62.93		
9-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	62.93	C	Computer
Total Check:				62.93		
5000309083	04/02/19	3522	HOLY CROSS ENERGY			
00333167	503033101		BATTLE MOUNTAIN HIGH	9,872.70		
9-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	9,872.70	C	Computer
00333166	502758900		BATTLE MOUNTAIN HIGH-FIELD	781.31		
9-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	781.31	C	Computer
00333168	500021103		BERRY CREEK MIDDLE	3,045.26		
9-10-230-00-2620-0622-000-0000-00			BCMS ELECTRICITY	3,045.26	C	Computer
Total Check:				13,699.27		
5000309084	04/02/19	3522	HOLY CROSS ENERGY			
00333171	503053900		JUNE CREEK ELEMENTARY	2,320.28		
9-10-190-00-2620-0622-000-0000-00			JCES ELECTRICITY	2,320.28	C	Computer
00333170	340002901		RED SANDSTONE ELEMENTARY	1,851.67		
9-10-140-00-2620-0622-000-0000-00			RSES ELECTRICITY	1,851.67	C	Computer
00333169	503006501		RED CANYON HIGH-EDWARDS	272.00		
9-10-390-00-2620-0622-000-0000-00			RCMS ELECTRICITY	272.00	C	Computer
Total Check:				4,443.95		
5000309085	04/02/19	129127	COLORADO DEPARTMENT OF HUMAN SERVICES			
00333154	THOMPSON	100103	SHARON THOMPSON	35.00		
9-10-640-33-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	35.00	C	Computer
00333155	MENDEZESPINOSA	100103	MONICA MENDEZ-ESPINOZA	35.00		
9-10-640-33-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	35.00	C	Computer
00333153	HOEFT	100103	LIZ HOEFT	35.00		
9-10-640-33-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	35.00	C	Computer
00333156	RODRIGUEZ	100103	KAREN RODRIGUEZ	35.00		
9-10-640-33-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	35.00	C	Computer
Total Check:				140.00		
5000309086	04/02/19	150193	SCHOOL BOARD SUPPORT SERVICES			
00333187	CO0412019	00100129	SALARY RESEARCH SERVICES	595.00		
9-10-640-34-2830-0330-000-0000-01			HR PURCHASED SERVICES	595.00	C	Computer
Total Check:				595.00		
5000309087	04/02/19	274356	AETNA BEHAVIORAL HEALTH, LLC			
00333143	200523	00100096	APRIL PAYMENT	1,155.98		
9-10-640-34-2835-0339-000-0000-00			HR EMPLOYEE ASSISTANCE PLAN	1,155.98	C	Computer
Total Check:				1,155.98		

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Bank No 50							
5000309088	04/02/19	244392	MULTI HEALTH SYSTEMS, INC.				
00333182	I040126	100047	CBRS 31 Connors CBRS T MAC online 4.	106.25			
9-10-625-23-2143-0611-000-3130-00			PSYCH ASSESSMENT MATERIALS	106.25	C		Computer
			Total Check:	106.25			
5000309089	04/02/19	125482	MOUNTAIN BOCES				
00333181	FY18-19-130	00100114	3rd Quarter CSDB Transportation FY 18	6,074.64			
9-10-625-23-2231-0310-000-3130-00			BOCES ADMIN FEES	6,074.64	C		Computer
			Total Check:	6,074.64			
5000309090	04/02/19	3565	HM RECEIVABLES CO LLC				
00333164	954245722	100044	Test Records and Response Booklets fo	395.14			
9-10-625-23-2143-0611-000-3130-00			PSYCH ASSESSMENT MATERIALS	395.14	C		Computer
			Total Check:	395.14			
5000309091	04/02/19	85618	SANDY'S OFFICE SUPPLY				
00333186	280212	99764	Rugs for EVE Preschool rooms	353.06			
9-22-627-00-0040-0610-000-8600-05			HEAD START EVES INSTR SUPPLIES	353.06	C		Computer
00333186	280212	99764	Rugs for EVE Preschool rooms	1,059.18			
9-10-110-00-0040-0610-000-3141-00			EVES CPP SUPPLIES	1,059.18	C		Computer
			Total Check:	1,412.24			
5000309092	04/02/19	242713	KULLY SUPPLY, INC.				
00333174	482040	99951	HAWS BOTTLE FILLER	468.56			
9-10-710-00-2620-0610-000-0000-26			MAINT SUPPLIES- PLUMBING	468.56	C		Computer
00333174	482040	99951	SHIPPING AND HANDLING	46.50			
9-10-710-00-2620-0610-000-0000-26			MAINT SUPPLIES- PLUMBING	46.50	C		Computer
			Total Check:	515.06			
5000309093	04/02/19	296635	KYLE JONES				
00333175	RCHS	00100108	GITAR CLASSES	500.00			
9-10-390-00-0030-0320-000-0000-10			RCHS EXPEDITIONARY LEARNING	500.00	C		Computer
			Total Check:	500.00			
5000309094	04/02/19	171107	COLORADO MOUNTAIN NEWS MEDIA				
00333157	0000385180-01	00100090	Vail Daily Erik Supt Panel Ad - 2/22,	812.00			
9-10-629-81-2820-0540-000-0000-00			COMMUNITY REL ADVERTISING	812.00	C		Computer
			Total Check:	812.00			
5000309095	04/02/19	1336	ALWAYS MOUNTAIN TIME, LLC				
00333146	IN-1190399310	00100093	Superintendent Forum Ads 3/1-3/5	247.00			
9-10-629-81-2820-0540-000-0000-00			COMMUNITY REL ADVERTISING	247.00	C		Computer
			Total Check:	247.00			
5000309096	04/02/19	278734	SILBERMAN CREATIVE, LLC				
00333189	19000049	00100094	Strategic Plan - Printing	1,670.00			
9-10-629-81-2820-0550-000-0000-00			COMMUNITY REL PRINTING	1,670.00	C		Computer
00333189	19000049	00100094	Recruiting Guide - Printing	1,200.00			
9-10-629-81-2820-0550-000-0000-00			COMMUNITY REL PRINTING	1,200.00	C		Computer
00333189	19000049	00100094	Shipping	125.00			
9-10-629-81-2820-0550-000-0000-00			COMMUNITY REL PRINTING	125.00	C		Computer
			Total Check:	2,995.00			
5000309097	04/02/19	1336	ALWAYS MOUNTAIN TIME, LLC				
00333147	IN-1190399311	00100092	KSKE Superintendent Forum Ads 3/1, 3,	206.00			

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Bank No 50					
5000309097	04/02/19	1336	ALWAYS MOUNTAIN TIME, LLC		
00333147	IN-1190399311	00100092	KSKE Superintendent Forum Ads 3/1, 3,	206.00	
9-10-629-81-2820-0540-000-0000-00			COMMUNITY REL ADVERTISING	206.00	C Computer
			Total Check:	206.00	
5000309098	04/02/19	230375	MCCANDLESS TRUCK CENTER		
00333177	P10504221201	00100167	INVOICE P105042212:01 COMPRESSOR, AL7	2,428.56	
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	2,428.56	C Computer
00333179	P10504232601	00100167	INVOICE P105042326:01 ROLLER SPRINGS	33.22	
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	33.22	C Computer
00333180	P10504232602	00100167	INVOICE P105042326:02 ROLLER SPRINGS	32.35	
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	32.35	C Computer
			Total Check:	2,494.13	
5000309099	04/02/19	296562	PERSONNEL SAFETY ENTERPRISES, INC.		
00333183	2703031119	00100161	INVOICE 2703031119 RESTOCK FIRST AID	176.05	
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	176.05	C Computer
			Total Check:	176.05	
5000309100	04/02/19	230375	MCCANDLESS TRUCK CENTER		
00333178	P10504221202	00100174	INVOICE P105042212:02 PARK BRAKE CUSH	36.38	
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	36.38	C Computer
			Total Check:	36.38	
5000309101	04/02/19	2267	DRIVE TRAIN INDUSTRIES, INC.		
00333163	01419042	00100164	INVOICE 01 419042 BRAKE DRUMS, VALVES	1,346.59	
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	1,346.59	C Computer
			Total Check:	1,346.59	
5000309102	04/02/19	226823	PST ENTERPRISES, INC.		
00333185	623757	00100163	INVOICE 623757 SUPER GLUE AND SAFETY	26.98	
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	26.98	C Computer
			Total Check:	26.98	
5000309103	04/02/19	1676	ALSCO		
00333145	LGRA2207182	00100160	INVOICE 2207182 RAGS AND COVERALLS FC	173.58	
9-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	173.58	C Computer
			Total Check:	173.58	
5000309104	04/02/19	226823	PST ENTERPRISES, INC.		
00333184	624969	00100175	INVOICE 624969 RAGS FOR BOTH BARN, I	95.20	
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	95.20	C Computer
			Total Check:	95.20	
5000309105	04/02/19	256765	JOHN ELWAY CHEVROLET		
00333172	3111035	00100159	INVOICE 3111035 AIR BAG SENSOR FOR #4	164.16	
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	164.16	C Computer
			Total Check:	164.16	
5000309106	04/02/19	50334	COLORADO/WEST EQUIPMENT, INC.		
00333160	0179205IN	00100165	INVOICE 0179205 BUS DOOR SEAL FOR STC	77.71	
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	77.71	C Computer
00333161	0179138IN	00100165	INVOICE 0179138 RADIO MICS AND STEPWI	298.90	
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	298.90	C Computer
00333162	0179164IN	00100165	INVOICE 0179164 HEATER MOTORS FOR STC	518.83	

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Bank No 50						
5000309106	04/02/19	50334	COLORADO/WEST EQUIPMENT, INC.			
00333162	0179164IN	00100165	INVOICE 0179164 HEATER MOTORS FOR STC	518.83		
	9-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	518.83	C	Computer
00333159	0179194IN	00100165	INVOICE 0179194 AIR COMPRESSOR HOSE #	160.91		
	9-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	160.91	C	Computer
00333158	0179137IN	00100165	INVOICE 0179137 HEATER BLADE, CLEARAN	390.50		
	9-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	390.50	C	Computer
			Total Check:	1,446.85		
5000309107	04/02/19	218049	LAWSON PRODUCTS, INC.			
00333176	9306547533	00100166	INVOICE 9306547533 SHOP SUPPLIES	205.17		
	9-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	205.17	C	Computer
			Total Check:	205.17		
5000309108	04/02/19	1422	COLLETT ENTERPRISES, INC.			
00333152	153590	00100089	INVOICE 153590 FUEL FOR WBB 3/19/19	4,047.63		
	9-25-720-00-2720-0626-000-0000-00		TRANSPORTATION FUEL	4,047.63	C	Computer
00333151	61258	00100089	INVOICE 61258 MAINTENANCE TRUCKS FUEL	122.87		
	9-25-720-00-2720-0626-000-0000-00		TRANSPORTATION FUEL	122.87	C	Computer
00333150	153625	00100172	INVOICE 153625 FUEL FOR EBB 3/21/19	1,348.64		
	9-25-720-00-2720-0626-000-0000-00		TRANSPORTATION FUEL	1,348.64	C	Computer
			Total Check:	5,519.14		
5000309109	04/02/19	245453	YARGER SERVICES, LLC			
00333198	BF032119	00100203	LOADING DOCK: ANTI-FREEZE LOOP BACKFI	150.00		
	9-10-800-00-2850-0520-000-0000-00		RISK MGMT SAFETY/ LOSS CONTROL	150.00	C	Computer
			Total Check:	150.00		
5000309110	04/02/19	164313	UNITED RENTALS, INC.			
00333194	167170314-001	00100209	SAW CONCRETE 11-13HP	107.05		
	9-43-800-00-4200-0700-000-0000-00		CONCRETE REPARIS	107.05	C	Computer
00333194	167170314-001	00100209	DIAMOND BLADE 14"	51.72		
	9-43-800-00-4200-0700-000-0000-00		CONCRETE REPARIS	51.72	C	Computer
00333193	167184553-001	00100209	VIB PLATE MEDIUM 3000-5000# IMPACT	177.70		
	9-43-800-00-4200-0700-000-0000-00		CONCRETE REPARIS	177.70	C	Computer
00333195	167184553-001	00100209	REFUELING SERVICE CHARGE SMALL EQUIPM	4.00		
	9-43-800-00-4200-0700-000-0000-00		CONCRETE REPARIS	4.00	C	Computer
			Total Check:	340.47		
5000309111	04/02/19	274801	UNITED COMPANIES			
00333192	1282099	00100211	3/4" ROAD BASE	185.25		
	9-43-800-00-4200-0700-000-0000-00		CONCRETE REPARIS	185.25	C	Computer
00333192	1282099	00100211	ENVIRONMENTAL FEE	.98		
	9-43-800-00-4200-0700-000-0000-00		CONCRETE REPARIS	.98	C	Computer
00333192	1282099	00100211	ENERGY SURCHARGE	4.58		
	9-43-800-00-4200-0700-000-0000-00		CONCRETE REPARIS	4.58	C	Computer
			Total Check:	190.81		
5000309112	04/02/19	152099	KOIS EQUIPMENT COMPANY			
00333173	115929	00100213	55 LB. BUCVKET 6MM AGGREGATE	1,620.00		
	9-43-800-00-4200-0700-000-0000-00		CONCRETE REPARIS	1,620.00	C	Computer
00333173	115929	00100213	FREIGHT	400.91		

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Bank No 50						
5000309112	04/02/19	152099	KOIS EQUIPMENT COMPANY			
00333173	115929	00100213	FREIGHT	400.91		
9-43-800-00-4200-0700-000-0000-00			CONCRETE REPARIS	400.91	C	Computer
Total Check:				2,020.91		
5000309113	04/02/19	22756	CINTAS CORPORATION			
00333149	5013239682	00100214	FIRST AID & SAFETY SUPPLIES	85.09		
9-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	85.09	C	Computer
Total Check:				85.09		
5000309114	04/02/19	64122	ALL PHASE ELECTRIC SUPPLY COMPANY			
00333144	2675-566701	00100215	OCCUPANCY SENSOR	145.26		
9-10-710-00-2620-0610-000-0000-10			SUPPLIES - ELECTRICAL	145.26	C	Computer
Total Check:				145.26		
5000309115	04/02/19	285480	WESTERN PAPER DISTRIBUTORS, INC			
00333197	3310047	00100216	BMHS CUSTODIAL SUPPLIES	2,059.45		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	2,059.45	C	Computer
00333196	3316917	00100216	MAINT. DEPT. CUSTODIAL SUPPLIES	6,717.30		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	6,717.30	C	Computer
Total Check:				8,776.75		
5000309116	04/02/19	88072	METROPOLITAN LIFE INSURANCE COMPANY			
00333202	29-MAR-19		PAYCHECK WITHHOLDING 3/29/19	1,073.79		
9-10-800-00-0000-7472-000-0000-15			PAYABLE-MET LIFE	1,073.79	C	Computer
Total Check:				1,073.79		
5000309117	04/02/19	292370	COLORADO DEPARTMENT OF REVENUE			
00333199	29-MAR-19		PAYCHECK WITHHOLDING 3/29/19	50.00		
9-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	50.00	C	Computer
Total Check:				50.00		
5000309118	04/02/19	295507	COLORADO DEPARTMENT OF REVENUE			
00333200	29-MAR-19		PAYCHECK WITHHOLDING 3/29/19	558.17		
9-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	558.17	C	Computer
Total Check:				558.17		
5000309119	04/02/19	295817	FAMILY SUPPORT REGISTRY			
00333201	29-MAR-19		PAYCHECK WITHHOLDING 3/29/19	189.23		
9-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	189.23	C	Computer
Total Check:				189.23		
5000309120	04/02/19	296139	US DEPARTMENT OF EDUCATION AWG			
00333203	29-MAR-19		PAYCHECK WITHHOLDING 3/29/19	277.97		
9-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	277.97	C	Computer
Total Check:				277.97		
5000309121	04/04/19	283959	LAURA MILLER			
00333231	2019 MILEAGE		MILEAGE THROUGH 3/20/19	6.96		
9-10-170-00-2410-0583-000-0000-00			EES IN-DISTRICT MILEAGE	6.96	C	Computer
Total Check:				6.96		
5000309122	04/04/19	199966	EDGAR ARROYO			
00333214	2019 MILEAGE		MILEAGE THROUGH 3/20/19	60.32		
9-10-626-00-2213-0583-000-3140-00			MULTILINGUAL ED MILEAGE	60.32	C	Computer
Total Check:				60.32		

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						
5000309123	04/04/19	199532	ADELE WILSON			
00333204	2019 MILEAGE		MILEAGE THROUGH 3/22/19	256.36		
9-10-640-00-2830-0583-000-0000-00			HR IN-DISTRICT MILEAGE	256.36	C	Computer
			Total Check:	256.36		
5000309124	04/04/19	277762	TODD SHAHAN			
00333236	2019 MILEAGE		MILEAGE THROUGH 1/31/19	132.24		
9-10-650-00-2840-0583-000-0000-01			CTO MILEAGE	132.24	C	Computer
			Total Check:	132.24		
5000309125	04/04/19	235202	JODY EJNES			
00333229	2019 MILEAGE		MILEAGE THROUGH 3/28/19	308.56		
9-10-627-03-0040-0583-000-3141-00			EARLY CHILDHOOD EXTENDED YEAR MILEAG	308.56	C	Computer
			Total Check:	308.56		
5000309126	04/04/19	296520	MICHELLE CORTES			
00333234	2019 MILEAGE		MILEAGE THROUGH 3/15/19	69.60		
9-10-620-32-2213-0583-000-0000-40			ED QUALITY MILEAGE- PATHWAYS	69.60	C	Computer
			Total Check:	69.60		
5000309127	04/04/19	284742	DANE LEBEAU			
00333213	2019 MILEAGE		MILEAGE THROUGH 3/12/19	169.36		
9-10-627-00-2238-0610-000-3141-00			CPP DEPT WIDE SUPPLIES	169.36	C	Computer
			Total Check:	169.36		
5000309128	04/04/19	256366	MARJORIE OYLER			
00333232	2019 MILEAGE		MILEAGE THROUGH 3/2/19	233.74		
9-10-619-23-2212-0580-000-3150-51			GIFTED ED WKSH/CONF/TRAVEL	233.74	C	Computer
00333232	2019 MILEAGE		MILEAGE THROUGH 3/2/19	76.56		
9-10-619-23-2212-0581-000-3150-51			GIFTED ED MILEAGE	76.56	C	Computer
			Total Check:	310.30		
5000309129	04/04/19	291226	HEATHERTON STUDY			
00333216	2019 MILEAGE		MILEAGE THROUGH 3/21/19	40.02		
9-10-625-23-2143-0583-000-3130-00			PSYCH IN-DISTRICT MILEAGE	40.02	C	Computer
			Total Check:	40.02		
5000309130	04/04/19	284262	CANDY JONES			
00333207	2019 MILEAGE		MILEAGE THROUGH 3/29/19	37.70		
9-10-625-23-2150-0583-000-3130-00			DEAF & HARD OF HEARING MILEAGE	37.70	C	Computer
			Total Check:	37.70		
5000309131	04/04/19	296457	GAIL CANADA			
00333215	2019 MILEAGE		MILEAGE THROUGH 3/22/19	86.42		
9-10-625-23-2161-0583-000-3130-00			OT IN-DISTRICT MILEAGE	86.42	C	Computer
			Total Check:	86.42		
5000309132	04/04/19	216003	BRENDA CHAVEZ			
00333205	2019 MILEAGE		MILEAGE THROUGH 3/27/19	147.61		
9-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	147.61	C	Computer
00333205	2019 MILEAGE		MILEAGE THROUGH 3/27/19	147.61		
9-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	147.61	C	Computer
			Total Check:	295.22		
5000309133	04/04/19	281344	BRIANNE CHITTENDEN			
00333206	2019 MILEAGE		MILEAGE THROUGH 3/20/19	194.30		

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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						
5000309133	04/04/19	281344	BRIANNE CHITTENDEN			
00333206	2019 MILEAGE		MILEAGE THROUGH 3/20/19	194.30		
9-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	194.30	C	Computer
Total Check:				194.30		
5000309134	04/04/19	250376	WILLIAM E. HARRIS			
00333238	2019 MILEAGE		MILEAGE THROUGH 3/21/19	393.24		
9-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	393.24	C	Computer
Total Check:				393.24		
5000309135	04/04/19	229385	MATTHEW EARLE			
00333233	2019 MILEAGE		MILEAGE THROUGH 3/21/19	237.22		
9-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	237.22	C	Computer
Total Check:				237.22		
5000309136	04/04/19	202924	KATE COCCHIARELLA			
00333230	2019 MILEAGE		MILEAGE THROUGH 3/26/19	494.16		
9-10-610-00-2310-0580-000-0000-00			BOE WKSHP/CONF/TRAVEL	494.16	C	Computer
Total Check:				494.16		
5000309137	04/04/19	258288	CATHERINE JARNOT			
00333210	2019 MILEAGE		MILEAGE THROUGH 3/19/19	160.72		
9-10-622-00-2212-0583-000-0000-01			ASST SUPT OF INSTRUCTION MILEAGE	160.72	C	Computer
Total Check:				160.72		
5000309138	04/04/19	220841	TRACY TEETAERT			
00333237	2019 MILEAGE		MILEAGE THROUGH 4/3/19	89.90		
9-10-619-23-2212-0581-000-3150-51			GIFTED ED MILEAGE	89.90	C	Computer
00333237	2019 MILEAGE		MILEAGE THROUGH 2/23/19	132.24		
9-10-619-23-2212-0580-000-3150-51			GIFTED ED WKSHP/CONF/TRAVEL	132.24	C	Computer
Total Check:				222.14		
5000309139	04/04/19	274275	SANDRA MUTCHLER			
00333235	2019 MILEAGE		MILEAGE THROUGH 3/12/19	447.76		
9-10-630-00-2510-0583-000-0000-00			BUSINESS SVCS IN-DISTRICT MILE	447.76	C	Computer
Total Check:				447.76		
5000309140	04/04/19	273015	CARLA CAMINO			
00333208	WALMART		RITZ, GLUE, PUTTY, TAPE	104.56		
9-10-130-00-0010-0610-000-0000-00			AES INSTRUCTIONAL SUPPLIES	104.56	C	Computer
Total Check:				104.56		
5000309141	04/04/19	124028	CATHY STRICKLER			
00333211	COSTCO		PIZZA FOR MEETING	29.85		
9-74-320-00-1900-0890-000-0000-21			EVHS ACT. D.A.D.D. EXP	29.85	C	Computer
00333211	COSTCO		PIZZA FOR MEETING	19.90		
9-74-320-00-1900-0890-000-0000-21			EVHS ACT. D.A.D.D. EXP	19.90	C	Computer
Total Check:				49.75		
5000309142	04/04/19	275700	IAN BLACK			
00333218	ALPINE LUMBER		PLYWOOD, GLUE	207.50		
9-10-320-00-1065-0610-000-0000-35			EVHS WOODWORKING SUPPLIES	207.50	C	Computer
00333217	HARBOR FREIGHT		PAINT BRUSHES, EAR MUFFS	93.88		
9-10-320-00-0080-0640-000-0000-00			EVHS MEDIA SUPPLIES	93.88	C	Computer
Total Check:				301.38		

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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							
5000309143	04/04/19	232718	JESSICA MARTINEZ				
00333228	2019 MILEAGE		MILEAGE THROUGH 3/19/19	176.90			
9-10-620-31-2832-0580-000-0000-00			RECRUITMENT TRAVEL/ REGISTRATION	176.90	C		Computer
00333228	2019 MILEAGE		MILEAGE THROUGH 3/19/19	48.72			
9-10-626-00-2213-0583-000-3140-00			MULTILINGUAL ED MILEAGE	48.72	C		Computer
00333220	CAFETERIA CFSE		LUNCH FOR ONE 3/14/19	5.35			
9-10-620-31-2832-0580-000-0000-00			RECRUITMENT TRAVEL/ REGISTRATION	5.35	C		Computer
00333222	SPIRIT		TWO CHECKED BAGS	90.00			
9-10-620-31-2832-0580-000-0000-00			RECRUITMENT TRAVEL/ REGISTRATION	90.00	C		Computer
00333221	EXPEDIA		CAR RENTAL 3/9/2019	134.54			
9-10-620-31-2832-0580-000-0000-00			RECRUITMENT TRAVEL/ REGISTRATION	134.54	C		Computer
00333227	SHELL LOS ANGEL		FUEL 3/16/19	7.00			
9-10-620-31-2832-0580-000-0000-00			RECRUITMENT TRAVEL/ REGISTRATION	7.00	C		Computer
00333219	TEXACO MONTELLA		FUEL 3/14/19	20.00			
9-10-620-31-2832-0580-000-0000-00			RECRUITMENT TRAVEL/ REGISTRATION	20.00	C		Computer
00333223	THE PARKING SPO		PARKING 3/9/19	45.76			
9-10-620-31-2832-0580-000-0000-00			RECRUITMENT TRAVEL/ REGISTRATION	45.76	C		Computer
00333224	JM EXPRESS TIRE		FLAT TIRE 3/13/19	35.68			
9-10-620-31-2832-0580-000-0000-00			RECRUITMENT TRAVEL/ REGISTRATION	35.68	C		Computer
00333225	EXPEDIA		FLIGHT TO PR	565.03			
9-10-620-31-2832-0580-000-0000-00			RECRUITMENT TRAVEL/ REGISTRATION	565.03	C		Computer
00333226	HOTELS.COM		LODGING/FLIGHT DELAY	123.64			
9-10-620-31-2832-0580-000-0000-00			RECRUITMENT TRAVEL/ REGISTRATION	123.64	C		Computer
			Total Check:	1,252.62			
5000309144	04/04/19	292613	CASSANDRA GOSS				
00333209	2018/19 TUITION		ASHFORD UNIV; LING. & CULT. DIVERSE I	1,500.00			
9-10-640-34-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	1,500.00	C		Computer
			Total Check:	1,500.00			
5000309145	04/08/19	3328	TOWN OF GYPSUM				
00333323	1106.0		112 PARK STREET-W/S	49.00			
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	49.00	C		Computer
00333323	1106.0		112 PARK STREET TRASH	18.00			
9-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C		Computer
00333322	1107.0		114 PARK STREET-W/S	49.00			
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	49.00	C		Computer
00333322	1107.0		114 PARK STREET TRASH	18.00			
9-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C		Computer
00333321	1102.0		149 EAGLE STREET-W/S	49.00			
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	49.00	C		Computer
00333321	1102.0		149 EAGLE STREET TRASH	18.00			
9-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C		Computer
00333320	1103.0		155 EAGLE STREET-W/S	49.00			
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	49.00	C		Computer
00333320	1103.0		155 EAGLE STREET TRASH	18.00			
9-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	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							
5000309145	04/08/19	3328	TOWN OF GYPSUM				
00333319	1104.0		500 2ND STREET A-W/S	49.00			
			9-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	49.00	C		Computer
00333319	1104.0		500 2ND STREET A TRASH	18.00			
			9-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH	18.00	C		Computer
00333318	1105.0		500 2ND STREET B-W/S	49.00			
			9-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	49.00	C		Computer
00333318	1105.0		500 2ND STREET B TRASH	18.00			
			9-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH	18.00	C		Computer
00333317	115.0		EAGLE VALLEY HIGH-W/S	990.76			
			9-10-320-00-2620-0411-000-0000-00 EVHS WATER/SEWER	990.76	C		Computer
00333316	1565.0		GYPSUM CREEK MIDDLE-W/S	582.80			
			9-10-240-00-2620-0411-000-0000-00 GCMS WATER/SEWER	582.80	C		Computer
00333315	722.0		GYPSUM ELEMENTARY-W/S	509.95			
			9-10-160-00-2620-0411-000-0000-00 GES WATER/SEWER	509.95	C		Computer
00333314	1566.0		RED HILL ELEMENTARY-W/S	509.95			
			9-10-180-00-2620-0411-000-0000-00 RHES WATER/SEWER	509.95	C		Computer
00333313	57.2		0375 LINDBERGH DR	169.74			
			9-10-610-00-2620-0411-000-0000-00 DO WATER/SEWER	169.74	C		Computer
00333312	2843.0		0395 MCGREGOR DR- W/S	241.86			
			9-10-390-00-2620-0411-000-0000-00 RCHS WATER/SEWER	241.86	C		Computer
			Total Check:	3,407.06			
5000309146	04/08/19	187666	INCONTACT, INC.				
00333288	6279518		RED SANDSTONE	15.36			
			9-10-140-00-2620-0531-000-0000-00 RSES TELEPHONE	15.36	C		Computer
00333288	6279518		BATTLE MOUNTAIN HIGH	11.21			
			9-10-310-00-2620-0531-000-0000-00 BMHS TELEPHONE	11.21	C		Computer
00333288	6279518		DISTRICT OFFICE	96.00			
			9-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	96.00	C		Computer
00333288	6279518		EAST BUS BARN	15.36			
			9-25-720-00-2710-0531-000-0000-00 TRANSPORTATION TELEPHONE	15.36	C		Computer
00333288	6279518		EDWARDS ELEMENTARY	30.72			
			9-10-170-00-2620-0531-000-0000-00 EES TELEPHONE	30.72	C		Computer
00333288	6279518		VAIL SKI & SNOWBOARD	15.36			
			9-10-340-00-2620-0531-000-0000-00 VSSA TELEPHONE	15.36	C		Computer
00333288	6279518		EAGLE VALLEY ELEMENTARY	26.89			
			9-10-110-00-2620-0531-000-0000-00 EVE TELEPHONE	26.89	C		Computer
00333288	6279518		GYPSUM ELEMENTARY	11.52			
			9-10-160-00-2620-0531-000-0000-00 GES TELEPHONE	11.52	C		Computer
00333288	6279518		RED HILL ELEMENTARY	.35			
			9-10-180-00-2620-0531-000-0000-00 RHES TELEPHONE	.35	C		Computer
			Total Check:	222.77			
5000309147	04/08/19	275840	CRAWLIN' TO A CURE				
00333260	EMPLOYEE DONATI		1Q 2019	105.00			
			9-10-800-00-0000-7471-000-0000-59 PAYABLE-CHARITABLE GIVING	105.00	C		Computer

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Claim No	Invoice No	PO No	Description	Acct Amt.		
Account No / Description						
Bank No 50						
5000309147	04/08/19	275840	CRAWLIN' TO A CURE			
				Total Check:	105.00	
5000309148	04/08/19	40282	EAGLE COUNTY EDUCATION ASSOCIATION			
00333265	DUES		ECEA DUES FOR 03/19	12,045.00		
9-10-800-00-0000-7471-000-0000-35			PAYABLE-ECEA	12,045.00	C	Computer
				Total Check:	12,045.00	
5000309149	04/08/19	85154	ANTHEM LIFE			
00333242	INS PREMIUMS		MARCH 2019	542.19		
9-10-800-00-0000-7471-000-0000-43			PAYABLE-BOCES ANTHEM LIFE	542.19	C	Computer
				Total Check:	542.19	
5000309150	04/08/19	296635	KYLE JONES			
00333297	EVHS	100102	Acc Tracks	120.00		
9-74-320-00-1900-0890-000-0000-11			EVHS ACT. CHOIR EXP	120.00	C	Computer
00333297	EVHS	100102	Small Group	675.00		
9-74-320-00-1900-0890-000-0000-11			EVHS ACT. CHOIR EXP	675.00	C	Computer
00333297	EVHS	100102	Mileage	50.00		
9-74-320-00-1900-0890-000-0000-11			EVHS ACT. CHOIR EXP	50.00	C	Computer
				Total Check:	845.00	
5000309151	04/08/19	247677	GIANT STEPS DEVELOPMENTAL THERAPY			
00333275	MARCH2019	00100202	45 District PT Hours	864.67		
9-10-625-23-2119-0320-000-3130-00			CHILD FIND EVALUATOR	864.67	C	Computer
00333275	MARCH2019	00100202	45 District PT Hours	2,510.33		
9-10-625-23-1700-0320-000-3130-00			PT CONTRACTED SERVICES	2,510.33	C	Computer
00333275	MARCH2019	00100202	15.5 Childfind PT Hours	297.83		
9-10-625-23-2119-0320-000-3130-00			CHILD FIND EVALUATOR	297.83	C	Computer
00333275	MARCH2019	00100202	15.5 Childfind PT Hours	864.67		
9-10-625-23-1700-0320-000-3130-00			PT CONTRACTED SERVICES	864.67	C	Computer
				Total Check:	4,537.50	
5000309152	04/08/19	267813	MARY EZEQUELLE			
00333298	213-319ALMANZA	00100204	2 Hours of Individual Counseling Serv	240.00		
9-10-625-23-2213-0331-000-0000-00			ESS LEGAL FEES	240.00	C	Computer
				Total Check:	240.00	
5000309153	04/08/19	247243	ROCKY MOUNTAIN RADIO GROUP LLC			
00333307	MCC-1190324890	00100199	Superintendent Selection - MCC-119032	166.66		
9-10-629-81-2820-0540-000-0000-00			COMMUNITY REL ADVERTISING	166.66	C	Computer
00333306	MCC-1190324858	00100199	Interview Committee - MCC-1190324858	200.00		
9-10-629-81-2820-0540-000-0000-00			COMMUNITY REL ADVERTISING	200.00	C	Computer
				Total Check:	366.66	
5000309154	04/08/19	243973	ARAMARK REFRESHMENT SERVICES			
00333245	6938992	00100179	CARIBOU DAYBREAK KCUP	68.25		
9-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	68.25	C	Computer
00333245	6938992	00100179	GRNMTN CAFE CHAI LATTE KCUP	23.99		
9-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	23.99	C	Computer
00333245	6938992	00100179	GRN MTN CAFE MILK CHOC COCOA KCUP	25.47		
9-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	25.47	C	Computer
00333245	6938992	00100179	VH DECAF HOUSE BLEND MED	85.50		

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Account No / Description					
Bank No 50					
5000309154	04/08/19	243973	ARAMARK REFRESHMENT SERVICES		
00333245	6938992	00100179	VH DECAF HOUSE BLEND MED	85.50	
9-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	85.50	C Computer
00333245	6938992	00100179	GRNMTN FRVANILLA KCUP	22.75	
9-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	22.75	C Computer
00333243	6938992	00100179	GRNMTN HAZELNUT KCUP	45.50	
9-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	45.50	C Computer
00333243	6938992	00100179	ADMINISTRATIVE CHARGE	16.88	
9-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	16.88	C Computer
00333244	6928964	00100179	GRNMTN HALF-CALF KCUP	20.68	
9-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	20.68	C Computer
00333244	6928964	00100179	GRNMTN XBOLD DARK MAGIC DECAF KCUP	68.25	
9-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	68.25	C Computer
00333244	6928964	00100179	GRNMTN BREAKFAST DECAF KCUP	45.50	
9-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	45.50	C Computer
00333244	6928964	00100179	ADMINISTRATIVE CHARGE	17.38	
9-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	17.38	C Computer
			Total Check:	440.15	
5000309155	04/08/19	295515	EVOLVE CONSULTING		
00333268	ECSD	00100194	MARCH 2018 REVIEW ASSESSMENT DATA, EX	1,125.00	
9-10-610-00-2310-0310-000-0000-00			BOE CONSULTANTS	1,125.00	C Computer
00333268	ECSD	00100194	MARCH 7, 2019 EXECUTIVE COACHING FOR	375.00	
9-10-610-00-2310-0310-000-0000-00			BOE CONSULTANTS	375.00	C Computer
			Total Check:	1,500.00	
5000309156	04/08/19	170763	COLORADO DEPARTMENT OF EDUCATION		
00333257	107989	00100180	STATE EQUALIZATION	9,014.63	
9-25-800-00-0000-3200-000-3160-01			TRANSPORTATION AUDIT ADJUSTMENT	9,014.63	C Computer
00333257	107989	00100180	STATE EQUALIZATION	4,570.27	
9-10-800-00-0000-3210-000-0000-01			CDE EQUALIZATION AUDIT ADJUSTMENT	4,570.27	C Computer
00333257	107989	00100180	STATE EQUALIZATION	3,611.58	
9-10-800-00-0000-3210-000-0000-02			CDE ASCENT AUDIT ADJUSTMENT	3,611.58	C Computer
00333257	107989	00100180	TRANSPORTATION	17,780.91	
9-25-800-00-0000-3200-000-3160-01			TRANSPORTATION AUDIT ADJUSTMENT	17,780.91	C Computer
00333257	107989	00100180	TRANSPORTATION	9,014.63	
9-10-800-00-0000-3210-000-0000-01			CDE EQUALIZATION AUDIT ADJUSTMENT	9,014.63	C Computer
00333257	107989	00100180	TRANSPORTATION	7,123.66	
9-10-800-00-0000-3210-000-0000-02			CDE ASCENT AUDIT ADJUSTMENT	7,123.66	C Computer
00333257	107989	00100180	ASCENT	7,123.66	
9-25-800-00-0000-3200-000-3160-01			TRANSPORTATION AUDIT ADJUSTMENT	7,123.66	C Computer
00333257	107989	00100180	ASCENT	3,611.58	
9-10-800-00-0000-3210-000-0000-01			CDE EQUALIZATION AUDIT ADJUSTMENT	3,611.58	C Computer
00333257	107989	00100180	ASCENT	2,854.00	
9-10-800-00-0000-3210-000-0000-02			CDE ASCENT AUDIT ADJUSTMENT	2,854.00	C Computer
			Total Check:	64,704.92	
5000309157	04/08/19	292400	CAVE CONSULTING GROUP, INC		

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					
5000309157	04/08/19	292400	CAVE CONSULTING GROUP, INC		
00333252	19-205	00100186	BCMS ROOFING CONSULTANT	78,975.00	
	9-43-800-00-4806-0430-000-0000-30		ROOF REPAIRS	78,975.00	C Computer
00333253	19-206	00100186	GCMS ROOFING CONSULTANT	52,650.00	
	9-43-800-00-4806-0430-000-0000-30		ROOF REPAIRS	52,650.00	C Computer
			Total Check:	131,625.00	
5000309158	04/08/19	154776	MOUNTAIN VALLEY DEVELOPMENTAL SERVICES		
00333304	PILT	00100192	PILT	20,000.00	
	9-10-800-00-3300-0890-000-0000-00		PILT EXPENSES	20,000.00	C Computer
			Total Check:	20,000.00	
5000309159	04/08/19	254886	BRIGHT FUTURE		
00333249	PILT	00100191	PILT	10,000.00	
	9-10-800-00-3300-0890-000-0000-00		PILT EXPENSES	10,000.00	C Computer
			Total Check:	10,000.00	
5000309160	04/08/19	186392	EAGLE RIVER YOUTH COALITION		
00333266	PILT	00100190	PILT	3,750.00	
	9-10-800-00-3300-0890-000-0000-00		PILT EXPENSES	3,750.00	C Computer
			Total Check:	3,750.00	
5000309161	04/08/19	264172	CATHOLIC CHARITIES		
00333251	PILT	00100189	PILT	15,000.00	
	9-10-800-00-3300-0890-000-0000-00		PILT EXPENSES	15,000.00	C Computer
			Total Check:	15,000.00	
5000309162	04/08/19	217557	EARLY CHILDHOOD PARTNERS		
00333267	PILT	00100188	PILT	97,500.00	
	9-10-800-00-3300-0890-000-0000-00		PILT EXPENSES	97,500.00	C Computer
			Total Check:	97,500.00	
5000309163	04/08/19	152889	FAMILY LEARNING CENTER		
00333269	PILT	00100187	PILT	161,500.00	
	9-10-800-00-3300-0890-000-0000-00		PILT EXPENSES	161,500.00	C Computer
			Total Check:	161,500.00	
5000309164	04/08/19	296996	CASA OF THE CONTINENTAL DIVIDE		
00333250	PILT	00100193	PILT	3,000.00	
	9-10-800-00-3300-0890-000-0000-00		PILT EXPENSES	3,000.00	C Computer
			Total Check:	3,000.00	
5000309165	04/08/19	295760	KSPATIAL, LLC		
00333296	ECS-4-MARCH-19	00100208	PROJECT MANAGEMENT	2,250.00	
	9-10-623-16-2211-0300-000-0000-00		SAS PURCHASED SERVICES	2,250.00	C Computer
			Total Check:	2,250.00	
5000309166	04/08/19	49964	SPORT SUPPLY GROUP, INC.		
00333311	904587636	99891	baseballs	405.65	
	9-10-310-00-1800-0610-000-0000-11		BMHS BASEBALL SUPPLIES	405.65	C Computer
			Total Check:	405.65	
5000309167	04/08/19	2726	IMPRESSIONS		
00333287	28257	00100109	Special Buy Copy Paper - Letter 8.5"	1,282.40	
	9-10-320-00-0030-0610-000-0000-00		EVHS GEN INSTRUCTIONAL SUPPLIES	1,282.40	C Computer
			Total Check:	1,282.40	

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							
5000309168	04/08/19	182753	ROCHESTER 100, INC.				
00333305	P94889	99744	Two pocket folder for elementary Sch	283.50			
9-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	283.50	C		Computer
			Total Check:	283.50			
5000309169	04/08/19	271136	TRACKWRESTLING, LLC				
00333324	159913132	00100212	Peaks League Championship 2019	91.61			
9-74-240-00-1900-0890-000-0000-30			GCMS ACT. WRESTLING EXP	91.61	C		Computer
			Total Check:	91.61			
5000309170	04/08/19	176834	CDW GOVERNMENT, INC.				
00333254	RQF6477	00100095	RENEWAL ADOBE CREATIVE CLOUD FOR COM	1,290.00			
9-10-629-81-2820-0430-000-0000-00			COMMUNITY REL PURCHASED SVCS	1,290.00	C		Computer
			Total Check:	1,290.00			
5000309171	04/08/19	137580	DELL MARKETING L.P.				
00333261	10307391512	100030	COMPUTER FOR SAGE NELSON	377.41			
9-74-310-00-1900-0890-000-0000-36			BMHS ACT. STUCO EXP	377.41	C		Computer
00333261	10307391512	100030	COMPUTER FOR SAGE NELSON	377.42			
9-10-800-00-2850-0430-000-0000-00			RISK MGMT LOSS DEDUCTIBLE	377.42	C		Computer
			Total Check:	754.83			
5000309172	04/08/19	176834	CDW GOVERNMENT, INC.				
00333255	RMX7892	100063	GOOGLE LICENSES	1,250.00			
9-10-650-00-2840-0610-000-0000-00			TECH SUPPLIES- GENERAL	1,250.00	C		Computer
			Total Check:	1,250.00			
5000309173	04/08/19	85618	SANDY'S OFFICE SUPPLY				
00333308	280654	00100151	STAMP	21.90			
9-10-650-00-2840-0610-000-0000-00			TECH SUPPLIES- GENERAL	21.90	C		Computer
			Total Check:	21.90			
5000309174	04/08/19	1422	COLLETT ENTERPRISES, INC.				
00333256	153654	00100200	INVOICE 153654 DIESEL FOR EBB	3,435.94			
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	3,435.94	C		Computer
			Total Check:	3,435.94			
5000309175	04/08/19	1676	ALSCO				
00333239	LGRA2210090	00100197	INVOICE 2210090 RAGS, COVERALLS AND M	203.04			
9-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	203.04	C		Computer
			Total Check:	203.04			
5000309176	04/08/19	230375	MCCANDLESS TRUCK CENTER				
00333299	P10504257501	00100207	INVOICE P105042575:01 HEATER MOTORS ?	308.72			
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	308.72	C		Computer
00333300	P10504235201	00100207	INVOICE P105042352:01 WIPER BLADES FC	323.70			
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	323.70	C		Computer
00333301	P10504242301	00100207	INVOICE P105042423:01 BRAKE KIT	10.19			
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	10.19	C		Computer
00333302	P10504258801	00100207	INVOICE P105042588:01 ACTUATOR, ABS M	793.16			
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	793.16	C		Computer
00333303	P10504222501	00100207	INVOICE P105042225:01 ENGINE FOR #181	21,320.15			
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	21,320.15	C		Computer
			Total Check:	22,755.92			

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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					
5000309177	04/08/19	2267	DRIVE TRAIN INDUSTRIES, INC.		
00333264	01420074	00100205	INVOICE 01 420074 PURGE KIT FOR STOCH	66.10	
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	66.10	C Computer
00333262	01419908	00100205	INVOICE 01 419908 HEATED RACOR BOWL F	295.62	
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	295.62	C Computer
00333263	01420116	00100205	INVOICE 01 420116 FILTERS AND WIPER F	53.25	
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	53.25	C Computer
			Total Check:	414.97	
5000309178	04/08/19	50334	COLORADO/WEST EQUIPMENT, INC.		
00333259	0179315IN	00100181	INVOICE 0179315 LOWER DOOR SEAL FOR S	57.75	
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	57.75	C Computer
			Total Check:	57.75	
5000309179	04/08/19	210528	HERITAGE FOOD SERVICE GROUP, INC.		
00333276	0005529778-IN	00100232	BMHS TABLE TOP COOLER - LOW TEMP FAN	102.81	
9-21-310-00-3120-0430-000-0000-00			BMHS REPAIRS	102.81	C Computer
00333276	0005529778-IN	00100232	EVHS COMBI-OVEN FLOAT SWITCH & EXTENS	344.99	
9-21-320-00-3120-0430-000-0000-00			EVHS REPAIRS	344.99	C Computer
00333277	0005518261-CM	00100232	TRUE DOOR GASKET - RETURN	-67.83	
9-21-310-00-3120-0430-000-0000-00			BMHS REPAIRS	-67.83	C Computer
			Total Check:	379.97	
5000309180	04/08/19	258814	FLYING START BOOKS		
00333270	12617	100006	Early Level 1	1,120.00	
9-74-120-00-1900-0890-000-0000-99			BCES ACT. PTO EXP	1,120.00	C Computer
00333270	12617	100006	Early Level 2	1,120.00	
9-74-120-00-1900-0890-000-0000-99			BCES ACT. PTO EXP	1,120.00	C Computer
00333270	12617	100006		-448.00	
9-74-120-00-1900-0890-000-0000-99			BCES ACT. PTO EXP	-448.00	C Computer
			Total Check:	1,792.00	
5000309181	04/08/19	210528	HERITAGE FOOD SERVICE GROUP, INC.		
00333278	0005490697-IN	00100233	GES OVEN - HOBART THERMOSTAT, HI-LIM	149.54	
9-10-710-00-2620-0610-000-0000-07			MAINT SUPPLIES- KITCHEN	149.54	C Computer
00333279	0005565679-IN	00100233	VSSA ICE MACHINE - MANITOWOC ICE THIC	115.37	
9-10-710-00-2620-0610-000-0000-07			MAINT SUPPLIES- KITCHEN	115.37	C Computer
00333285	0005590443-IN	00100233	EVES ICE MACHINE - SCOTSMAN WATER PUN	364.09	
9-10-710-00-2620-0610-000-0000-07			MAINT SUPPLIES- KITCHEN	364.09	C Computer
00333281	0005590443-IN	00100233	SCOTSMAN INLET SOLENOID VALVE (2)	131.69	
9-10-710-00-2620-0610-000-0000-07			MAINT SUPPLIES- KITCHEN	131.69	C Computer
00333282	0005594326-IN	00100233	GCMS BLODGETT COMBI-OVEN THERMOSTAT	169.00	
9-10-710-00-2620-0610-000-0000-07			MAINT SUPPLIES- KITCHEN	169.00	C Computer
00333283	0005613869-IN	00100233	GCMS BLODGETT COMBI-OVEN QUENCH THERM	25.00	
9-10-710-00-2620-0610-000-0000-07			MAINT SUPPLIES- KITCHEN	25.00	C Computer
00333284	0005518272-CM	00100233	BCES RETURN - BLODGETT DOOR GASKET	-436.06	
9-10-710-00-2620-0610-000-0000-07			MAINT SUPPLIES- KITCHEN	-436.06	C Computer
00333280	0005518276-CM	00100233	GCMS RETURN - BLODGETT CONTROL	-482.90	
9-10-710-00-2620-0610-000-0000-07			MAINT SUPPLIES- KITCHEN	-482.90	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								
5000309181	04/08/19	210528	HERITAGE FOOD SERVICE GROUP, INC.					
			Total Check:	35.73				
5000309182	04/08/19	2726	IMPRESSIONS					
00333286	28274	00100222	EES OFFICE PAPER	1,465.60				
9-10-170-00-0010-0610-000-0000-00			EES INSTRUCTIONAL SUPPLIES	1,465.60	C		Computer	
			Total Check:	1,465.60				
5000309183	04/08/19	5975	SCHOOL SPECIALTY SUPPLY					
00333310	208122565733	100059	Supplies for Maker Space	37.08				
9-10-110-00-0010-0610-000-0000-41			EVE STEAM	37.08	C		Computer	
00333309	208122589654	100059	Supplies for Maker Space	15.59				
9-10-110-00-0010-0610-000-0000-41			EVE STEAM	15.59	C		Computer	
			Total Check:	52.67				
5000309184	04/08/19	294578	AUTISM ON CALL, LLC					
00333247	5782	99674	LSP Staff Training for SLPs 4/3/19	225.00				
9-10-625-23-1771-0580-000-3130-00			SPEECH/LANG WKSHP/CONF/TRAVEL	225.00	C		Computer	
			Total Check:	225.00				
5000309185	04/08/19	276103	FRONTLINE TECHNOLOGIES GROUP, LLC					
00333274	INVUS95160	00100183	504 Program Management	5,870.70				
9-10-623-51-2214-0610-000-0000-00			ASSESSMENT SUPPLIES- ALIGN	5,870.70	C		Computer	
00333274	INVUS95160	00100183	RTI Program Management	18,961.20				
9-10-623-51-2214-0610-000-0000-00			ASSESSMENT SUPPLIES- ALIGN	18,961.20	C		Computer	
00333272	INVUS95160	00100183	Education Program Management Annual	8,100.00				
9-10-623-51-2214-0610-000-0000-00			ASSESSMENT SUPPLIES- ALIGN	8,100.00	C		Computer	
00333271	INVUS95159	00100183	SEI Product Set Up and Configuration	1,500.00				
9-10-623-51-2214-0610-000-0000-00			ASSESSMENT SUPPLIES- ALIGN	1,500.00	C		Computer	
00333271	INVUS95159	00100183	SEI Product Integration Fee	1,500.00				
9-10-623-51-2214-0610-000-0000-00			ASSESSMENT SUPPLIES- ALIGN	1,500.00	C		Computer	
00333271	INVUS95159	00100183	SEI Onsite Training Day -1	1,800.00				
9-10-623-51-2214-0610-000-0000-00			ASSESSMENT SUPPLIES- ALIGN	1,800.00	C		Computer	
00333273	INVUS95159	00100183	SEI Remote Training per hour	450.00				
9-10-623-51-2214-0610-000-0000-00			ASSESSMENT SUPPLIES- ALIGN	450.00	C		Computer	
			Total Check:	38,181.90				
5000309186	04/08/19	179175	YOUTHPOWER365					
00333326	2012-1010	00100182	PwrHrs 2018-19	24,795.08				
9-10-621-00-2100-0500-000-0000-00			POWERHOURS	24,795.08	C		Computer	
00333326	2012-1010	00100182	PwrHrs 2018-19	15,778.69				
9-10-621-00-2100-0500-000-0000-01			SUMMER SCHOOL	15,778.69	C		Computer	
00333326	2012-1010	00100182	PwrHrs 2018-19	14,426.23				
9-10-621-00-2100-0500-000-0000-02			PARENT MENTORS	14,426.23	C		Computer	
00333326	2012-1010	00100182	PwrHrs - Summer Camp 2018	15,778.69				
9-10-621-00-2100-0500-000-0000-00			POWERHOURS	15,778.69	C		Computer	
00333326	2012-1010	00100182	PwrHrs - Summer Camp 2018	10,040.98				
9-10-621-00-2100-0500-000-0000-01			SUMMER SCHOOL	10,040.98	C		Computer	
00333326	2012-1010	00100182	PwrHrs - Summer Camp 2018	9,180.33				
9-10-621-00-2100-0500-000-0000-02			PARENT MENTORS	9,180.33	C		Computer	
00333326	2012-1010	00100182	Parent Mentors 2018-2019	14,426.23				

Eagle County Schools
 A/P Detail Check Register

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Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000309186	04/08/19	179175	YOUTHPOWER365				
00333326	2012-1010	00100182	Parent Mentors 2018-2019	14,426.23			
9-10-621-00-2100-0500-000-0000-00			POWERHOURS	14,426.23	C	Computer	
00333326	2012-1010	00100182	Parent Mentors 2018-2019	9,180.33			
9-10-621-00-2100-0500-000-0000-01			SUMMER SCHOOL	9,180.33	C	Computer	
00333326	2012-1010	00100182	Parent Mentors 2018-2019	8,393.44			
9-10-621-00-2100-0500-000-0000-02			PARENT MENTORS	8,393.44	C	Computer	
			Total Check:	122,000.00			
5000309187	04/08/19	123846	VAIL VALLEY FOUNDATION				
00333325	2289	00100258	graduation rental	1,200.00			
9-74-310-00-1900-0890-000-0000-43			BMHS ACT. CLASS OF 2020 EXP	1,200.00	C	Computer	
			Total Check:	1,200.00			
5000309188	04/08/19	3064	JB T-SHIRTS				
00333295	1846	00100256	shirts	507.00			
9-10-310-00-1800-0610-000-0000-09			BMHS TRACK SUPPLIES	507.00	C	Computer	
			Total Check:	507.00			
5000309189	04/08/19	165719	BEAVER CREEK RACE DEPARTMENT				
00333248	194	00100259	GS Alpine ski race	3,000.00			
9-74-310-00-1900-0890-000-0000-60			BMHS ACT. SKIING EXP	3,000.00	C	Computer	
			Total Check:	3,000.00			
5000309190	04/08/19	2217	COLORADO HIGH SCHOOL ACTIVITIES ASSOC.				
00333258	19-2180	00100255	student registration fees	154.00			
9-10-310-00-1800-0610-000-0000-00			BMHS ATHLETIC SUPPLIES	154.00	C	Computer	
			Total Check:	154.00			
5000309191	04/08/19	1336	ALWAYS MOUNTAIN TIME, LLC				
00333240	IN-1190399403	00100239	Supt Interview Committee - La Nueva M	408.00			
9-10-629-81-2820-0540-000-0000-00			COMMUNITY REL ADVERTISING	408.00	C	Computer	
			Total Check:	408.00			
5000309192	04/08/19	281018	ANCHOR RDG, LLC				
00333241	0000133	00100224	Grant Development/Writing/Submission:	4,000.00			
9-10-610-00-2810-0500-000-0000-00			GRANT WRITER	4,000.00	C	Computer	
			Total Check:	4,000.00			
5000309193	04/08/19	295442	ASPEN HOPE CENTER				
00333246	APRIL2019	00100234	3 FT Clinicians - GCMS, RCHS, EVMS	19,999.50			
9-22-800-00-2130-0330-000-1095-00			EAGLE COUNTY MENTAL HEALTH PURCH SVC	19,999.50	C	Computer	
00333246	APRIL2019	00100234	Indirect Cost Reimbursement - items p	500.00			
9-22-800-00-2130-0330-000-1095-00			EAGLE COUNTY MENTAL HEALTH PURCH SVC	500.00	C	Computer	
			Total Check:	20,499.50			
5000309194	04/08/19	294446	INTELEPEER CLOUD COMMUNICATIONS, LLC				
00333289	017204		DO	270.03			
9-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	270.03	C	Computer	
00333289	017204		HPS	269.95			
9-10-501-00-2620-0531-000-0000-00			HPS TELEPHONE	269.95	C	Computer	
00333289	017204		RCHS	269.95			
9-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	269.95	C	Computer	
00333289	017204		VSSA	269.95			

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							
5000309194	04/08/19	294446	INTELEPEER CLOUD COMMUNICATIONS, LLC				
00333289	017204		VSSA	269.95			
9-10-340-00-2620-0531-000-0000-00			VSSA TELEPHONE	269.95	C	Computer	
00333289	017204		EVHS	269.95			
9-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE	269.95	C	Computer	
00333289	017204		BMHS	269.95			
9-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	269.95	C	Computer	
00333289	017204		GCMS	269.95			
9-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	269.95	C	Computer	
00333289	017204		BCMS	269.95			
9-10-230-00-2620-0531-000-0000-00			BCMS TELEPHONE	269.95	C	Computer	
00333289	017204		JCES	269.95			
9-10-190-00-2620-0531-000-0000-00			JCES TELEPHONE	269.95	C	Computer	
00333289	017204		RHES	269.95			
9-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	269.95	C	Computer	
00333289	017204		EES	269.95			
9-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	269.95	C	Computer	
00333289	017204		GES	269.95			
9-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	269.95	C	Computer	
00333289	017204		RSES	269.95			
9-10-140-00-2620-0531-000-0000-00			RSES TELEPHONE	269.95	C	Computer	
00333289	017204		AES	269.95			
9-10-130-00-2620-0531-000-0000-00			AES TELEPHONE	269.95	C	Computer	
00333289	017204		BCES	269.95			
9-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	269.95	C	Computer	
00333289	017204		EVES	269.95			
9-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	269.95	C	Computer	
00333289	017204		EVMS	269.95			
9-10-210-00-2620-0531-000-0000-00			EVMS TELEPHONE	269.95	C	Computer	
Total Check:				4,589.23			
5000309195	04/08/19	180181	INTERLINE BRANDS, INC.				
00333290	480557123	99412	ARMADA BRC 40/22 C/120 VOLT	5,905.82			
9-43-710-03-2625-0730-000-0000-00			3A CUSTODIAL EQUIPMENT	5,905.82	C	Computer	
00333290	480557123	99412	COMPASS 2, MULTI-SURFACE CLEANING MAC	3,956.85			
9-43-710-03-2625-0730-000-0000-00			3A CUSTODIAL EQUIPMENT	3,956.85	C	Computer	
00333290	480557123	99412	PROTABLE DISINFECTION MISTER, 12V	2,622.86			
9-43-710-03-2625-0730-000-0000-00			3A CUSTODIAL EQUIPMENT	2,622.86	C	Computer	
00333291	484555263	99412	BR 45/22C	4,488.90			
9-43-710-03-2625-0730-000-0000-00			3A CUSTODIAL EQUIPMENT	4,488.90	C	Computer	
00333292	480338441	99412	VITAL OXIDE, 4 GALLON - CASE	418.96			
9-43-710-03-2625-0730-000-0000-00			3A CUSTODIAL EQUIPMENT	418.96	C	Computer	
00333293	485910020	99412	VITAL OXIDE, 4 GALLON - CASE	-418.96			
9-43-710-03-2625-0730-000-0000-00			3A CUSTODIAL EQUIPMENT	-418.96	C	Computer	
00333294	485910053	99412	VITAL OXIDE, 4 GALLON - CASE	361.38			
9-43-710-03-2625-0730-000-0000-00			3A CUSTODIAL EQUIPMENT	361.38	C	Computer	

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name		Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.		
Account No / Description						
Bank No 50						
5000309195	04/08/19	180181	INTERLINE BRANDS, INC.			
				Total Check:	17,335.81	
5000309196	04/09/19	272590	JENNIFER BLOESS			
00333334	2018 MILEAGE		MILEAGE THROUGH 11/7/18	116.63		
9-10-120-00-2213-0580-000-0000-00	BCES TEACHER WKSP/CONF/TRAVEL			116.63	C	Computer
				Total Check:	116.63	
5000309197	04/09/19	237981	MIREYA CANO			
00333336	2019 MILEAGE		MILEAGE THROUGH 3/31/19	36.19		
9-10-180-00-2410-0610-000-0000-43	RHES MILEAGE			36.19	C	Computer
				Total Check:	36.19	
5000309198	04/09/19	295086	ELEANOR CAHILL			
00333332	2019 MILEAGE		MILEAGE THROUGH 3/12/19	178.40		
9-10-310-00-0300-0851-000-0000-01	BMHS BUSINESS FIELD TRIPS			178.40	C	Computer
				Total Check:	178.40	
5000309199	04/09/19	289299	JAMES THOMPSON			
00333333	2019 MILEAGE		MILEAGE THROUGH 3/21/19	314.36		
9-10-622-64-2120-0583-000-0000-00	DW COUNSELOR IN DISTRICT MILEAGE			314.36	C	Computer
				Total Check:	314.36	
5000309200	04/09/19	120537	SHANNON GRANT			
00333338	2019 MILEAGE		MILEAGE THROUGH 3/22/19	301.60		
9-10-620-31-2832-0580-000-0000-00	RECRUITMENT TRAVEL/ REGISTRATION			301.60	C	Computer
				Total Check:	301.60	
5000309201	04/09/19	274275	SANDRA MUTCHLER			
00333337	2019 MILEAGE		MILEAGE THROUGH 1/30/19	205.32		
9-10-630-00-2510-0583-000-0000-00	BUSINESS SVCS IN-DISTRICT MILE			205.32	C	Computer
				Total Check:	205.32	
5000309202	04/09/19	277762	TODD SHAHAN			
00333341	2019 MILEAGE		MILEAGE THROUGH 2/28/19	288.84		
9-10-650-00-2840-0583-000-0000-01	CTO MILEAGE			288.84	C	Computer
				Total Check:	288.84	
5000309203	04/09/19	289469	MINDY STOCKMAN			
00333335	2019 MILEAGE		MILEAGE THROUGH 3/29/19	16.36		
9-10-640-00-2830-0583-000-0000-00	HR IN-DISTRICT MILEAGE			16.36	C	Computer
				Total Check:	16.36	
5000309204	04/09/19	289264	ARLENE MORALES			
00333327	2019 MILEAGE		MILEAGE THROUGH 3/31/19	33.76		
9-10-501-00-2410-0583-000-0000-00	HPS IN-DISTRICT MILEAGE			33.76	C	Computer
				Total Check:	33.76	
5000309205	04/09/19	278149	BRET MOYER			
00333330	COSTCO		SUGAR, FLOUR, BEEF 3/6/19	70.23		
9-74-320-00-1900-0890-000-0000-02	EVHS ACT. FOODS PRODUCTION EXP			70.23	C	Computer
00333330	COSTCO		PARM, CHICKEN, BACON, EGGS 3/20/19	58.73		
9-74-320-00-1900-0890-000-0000-02	EVHS ACT. FOODS PRODUCTION EXP			58.73	C	Computer
00333330	COSTCO		ONIONS, POTATOES 2/4/19	17.74		
9-74-320-00-1900-0890-000-0000-02	EVHS ACT. FOODS PRODUCTION EXP			17.74	C	Computer
				Total Check:	146.70	

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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					
5000309206	04/09/19	192538	SHARON WIBLE		
00333340	2019 MILEAGE		MILEAGE THROUGH 4/1/19	126.44	
9-10-310-00-0900-0851-000-3120-00			BMHS CTE PROSTART FIELD TRIPS	126.44	C Computer
00333339	SMILING MOOSE		LUNCH FOR PROSTART TEAM 2/28/19	91.14	
9-10-310-00-0900-0851-000-3120-00			BMHS CTE PROSTART FIELD TRIPS	91.14	C Computer
			Total Check:	217.58	
5000309207	04/09/19	295205	ASHLEY ROZZI		
00333329	2019 MILEAGE		MILEAGE THROUGH 4/2/19	170.52	
9-21-670-00-3110-0583-000-0000-00			DIR IN-DISTRICT MILEAGE	170.52	C Computer
00333328	WALMART		HERB SEEDS 4/1/19	8.64	
9-21-670-00-3110-0610-000-0000-00			DIR SUPPLIES	8.64	C Computer
			Total Check:	179.16	
5000309208	04/09/19	266299	DANIELLE ABRAMOWITZ		
00333331	2018-19 TUITION		TEACH NOW; CULTURE OF SCHOOL & LEARN	1,500.00	
9-10-640-34-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	1,500.00	C Computer
			Total Check:	1,500.00	
5000309209	04/09/19	195804	AT&T MOBILITY		
00333343	831510655X03252		970-688-0085 JESSICA MARTINEZ	52.88	
9-10-626-00-2239-0531-000-0000-00			MULTILINGUAL ED TELEPHONE	52.88	C Computer
00333343	831510655X03252		208-312-4412 JOANNE BOTT	42.40	
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	42.40	C Computer
00333343	831510655X03252		303-885-9229 JASON BUTTERS	42.40	
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	42.40	C Computer
00333343	831510655X03252		720-320-2963 SHELLEY SMITH	42.40	
9-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	42.40	C Computer
00333343	831510655X03252		785-452-9529 MICHELLE NIXON	42.40	
9-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	42.40	C Computer
00333343	831510655X03252		817-614-9241 MITCHELL PLATH	42.40	
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	42.40	C Computer
00333343	831510655X03252		970-274-4902 MARIA GUERRA	22.30	
9-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	22.30	C Computer
00333343	831510655X03252		970-306-2866 SHARON THOMPSON	52.88	
9-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	52.88	C Computer
00333343	831510655X03252		970-306-3876 ABBY WIENS	52.88	
9-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE	52.88	C Computer
00333343	831510655X03252		970-306-3896 BRENDA CHAVEZ	42.40	
9-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	42.40	C Computer
00333343	831510655X03252		970-306-5351 TRANSP DISPATCH	52.88	
9-25-720-00-2710-0531-000-0000-00			TRANSPORTATION TELEPHONE	52.88	C Computer
00333343	831510655X03252		970-306-5823 RYAN MCCAY	52.88	
9-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	52.88	C Computer
00333343	831510655X03252		970-306-8446 ERIC MANDEVILLE	52.88	
9-10-210-00-2620-0531-000-0000-00			EVMS TELEPHONE	52.88	C Computer
00333343	831510655X03252		970-306-8469 LIZ HOEFT	52.88	
9-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	52.88	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					
5000309209	04/09/19	195804	AT&T MOBILITY		
00333343	831510655X03252		970-306-9955 ELIZABETH MUSOLF REILLY	78.65	
	9-22-627-00-2620-0531-000-8600-00		HEAD START TELEPHONE	78.65	C Computer
00333343	831510655X03252		970-331-1379 TROY DUDLEY	42.40	
	9-10-390-00-2620-0531-000-0000-00		RCHS TELEPHONE	42.40	C Computer
00333343	831510655X03252		970-343-0039 WADE HILL	67.90	
	9-10-340-00-2620-0531-000-0000-00		VSSA TELEPHONE	67.90	C Computer
00333343	831510655X03252		970-343-0903 PHIL QUALMAN	42.18	
	9-10-623-00-2211-0531-000-0000-00		ASST SUPT OF SYSTEMS TELEPHONE	42.18	C Computer
00333343	831510655X03252		970-343-2257 ELSA CARRILLO	42.40	
	9-22-627-00-2620-0531-000-8600-00		HEAD START TELEPHONE	42.40	C Computer
00333343	831510655X03252		970-343-9958 JANINE FACKLER	52.88	
	9-22-627-00-2620-0531-000-8600-00		HEAD START TELEPHONE	52.88	C Computer
00333343	831510655X03252		970-376-2040 MARCIE LAIDMAN	52.88	
	9-10-140-00-2620-0531-000-0000-00		RSES TELEPHONE	52.88	C Computer
00333343	831510655X03252		970-376-2741 ERIC M OLSEN	52.88	
	9-10-180-00-2620-0531-000-0000-00		RHES TELEPHONE	52.88	C Computer
00333343	831510655X03252		970-376-4071 PHIL QUALMAN	52.88	
	9-10-623-00-2211-0531-000-0000-00		ASST SUPT OF SYSTEMS TELEPHONE	52.88	C Computer
00333343	831510655X03252		970-376-5025 CHELSEY GERARD	42.40	
	9-10-630-00-2510-0531-000-0000-00		BUSINESS SVCS TELEPHONE	42.40	C Computer
00333343	831510655X03252		970-376-5592 MAINTENANCE EMERGENCY	29.40	
	9-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	29.40	C Computer
00333343	831510655X03252		970-376-5614 JIM THOMPSON	52.88	
	9-10-622-00-2212-0610-000-0000-01		ASST SUPT OF INSTRUCTION SUPPLIES	52.88	C Computer
00333343	831510655X03252		970-376-7052 TAD DEGEN	52.88	
	9-10-623-00-2211-0531-000-0000-00		ASST SUPT OF SYSTEMS TELEPHONE	52.88	C Computer
00333343	831510655X03252		970-376-7058 MEGAN HEIL	52.88	
	9-10-623-00-2211-0531-000-0000-00		ASST SUPT OF SYSTEMS TELEPHONE	52.88	C Computer
00333343	831510655X03252		970-376-8140 EDGAR ARROYO	52.88	
	9-10-626-00-2239-0531-000-0000-00		MULTILINGUAL ED TELEPHONE	52.88	C Computer
00333343	831510655X03252		970-376-8330 MATT EARLE	42.40	
	9-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	42.40	C Computer
00333343	831510655X03252		970-390-0031 DAVID RUSSELL-GCMS	52.88	
	9-10-240-00-2620-0531-000-0000-00		GCMS TELEPHONE	52.88	C Computer
00333343	831510655X03252		970-390-1252 CHRISTOPHER DELSORDO	42.40	
	9-21-670-00-3110-0531-000-0000-00		DIR CELL PHONE	42.40	C Computer
00333343	831510655X03252		970-390-1933 JODY EJNES	22.30	
	9-22-627-00-2620-0531-000-8600-00		HEAD START TELEPHONE	22.30	C Computer
00333343	831510655X03252		970-390-8687 ERIKA DONAHUE	52.88	
	9-10-190-00-2620-0531-000-0000-00		JCES TELEPHONE	52.88	C Computer
00333343	831510655X03252		970-401-0249 ADELE WILSON	42.40	
	9-10-640-00-2830-0531-000-0000-00		HR TELEPHONE	42.40	C Computer
00333343	831510655X03252		970-445-7558 SANDRA MARQUEZ	52.88	
	9-10-626-00-2239-0531-000-0000-00		MULTILINGUAL ED TELEPHONE	52.88	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					
5000309209	04/09/19	195804	AT&T MOBILITY		
00333343	831510655X03252		970-471-0255 ANNE HECKMAN	42.40	
	9-10-620-00-2213-0531-000-0000-00		ED QUALITY TELEPHONE	42.40	C Computer
00333343	831510655X03252		970-471-1576 EMILY BARELA	22.30	
	9-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	22.30	C Computer
00333343	831510655X03252		970-471-6317 MELISSA GERARD	42.40	
	9-10-610-00-2321-0531-000-0000-00		SUPT TELEPHONE	42.40	C Computer
00333343	831510655X03252		970-471-6694 NATIA LUCK	42.40	
	9-10-622-00-2212-0531-000-0000-00		ASST SUPT OF INSTRUCTION TELEPHONE	42.40	C Computer
00333343	831510655X03252		970-471-6712 MARY STAVNEY	60.08	
	9-10-620-00-2213-0531-000-0000-00		ED QUALITY TELEPHONE	60.08	C Computer
00333343	831510655X03252		970-688-0012 MATTHEW ABRAMOWITZ	56.14	
	9-10-170-00-2620-0531-000-0000-00		EES TELEPHONE	56.14	C Computer
00333343	831510655X03252		970-688-2069 ASHLEY ROZZI	52.88	
	9-21-670-00-3110-0531-000-0000-00		DIR CELL PHONE	52.88	C Computer
00333343	831510655X03252		970-904-0710 ROCIO GARCIA	42.40	
	9-22-627-00-2620-0531-000-8600-00		HEAD START TELEPHONE	42.40	C Computer
00333343	831510655X03252		970-977-6636 EZEQUIEL CORTES HERNANDEZ	34.90	
	9-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	34.90	C Computer
00333343	831510655X03252		970-977-6649 LYNN METZGER	342.39	
	9-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	342.39	C Computer
00333343	831510655X03252		970-977-6650 JOHN WIDERMAN	52.88	
	9-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	52.88	C Computer
00333343	831510655X03252		970-306-5169 ALEJANDRO MONREAL	50.84	
	9-21-670-00-3110-0531-000-0000-00		DIR CELL PHONE	50.84	C Computer
00333343	831510655X03252		GROUP 2	105.51	
	9-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	105.51	C Computer
00333343	831510655X03252		GROUP 3	105.51	
	9-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	105.51	C Computer
Total Check:				2,776.40	
5000309210	04/09/19	132551	XEROX FINANCIAL SERVICES		
00333405	1561123		8TB553307-EES	102.00	
	9-10-170-00-0010-0442-000-0000-00		EES COPIER RENTAL	102.00	C Computer
00333405	1561123		8TB553395-EES	102.00	
	9-10-170-00-0010-0442-000-0000-00		EES COPIER RENTAL	102.00	C Computer
00333405	1561123		8TB553306-BMHS	102.00	
	9-10-310-00-0030-0442-000-0000-00		BMHS COPIER RENTAL	102.00	C Computer
00333405	1561123		8TB553358-BMHS	102.00	
	9-10-310-00-0030-0442-000-0000-00		BMHS COPIER RENTAL	102.00	C Computer
00333405	1561123		8TB553386-BMHS	102.00	
	9-10-310-00-0030-0442-000-0000-00		BMHS COPIER RENTAL	102.00	C Computer
00333405	1561123		8TB553381-JCES	102.00	
	9-10-190-00-0010-0442-000-0000-00		JCES COPIER RENTAL	102.00	C Computer
00333405	1561123		8TB549050-JCES	102.00	
	9-10-190-00-0010-0442-000-0000-00		JCES COPIER RENTAL	102.00	C Computer

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000309210	04/09/19	132551	XEROX FINANCIAL SERVICES				
00333405	1561123		8TB549606-BCMS	102.00			
	9-10-230-00-0020-0442-000-0000-00		BCMS COPIER RENTAL	102.00	C		Computer
00333405	1561123		8TB553154-HPS	102.00			
	9-10-501-00-0018-0442-000-0000-00		HPS COPIER RENTAL	102.00	C		Computer
00333405	1561123		8TB550611-HPS	102.00			
	9-10-501-00-0018-0442-000-0000-00		HPS COPIER RENTAL	102.00	C		Computer
00333405	1561123		8TB548990-AES	102.00			
	9-10-130-00-0010-0442-000-0000-00		AES COPIER RENTAL	102.00	C		Computer
00333405	1561123		8TB549093-GCMS	102.00			
	9-10-240-00-0020-0442-000-0000-00		GCMS COPIER RENTAL	102.00	C		Computer
00333405	1561123		8TB549096-SPRING CREEK IT	102.00			
	9-10-630-00-2890-0442-000-0000-00		BUSINESS SERVICES DO COPIER RENTAL	102.00	C		Computer
00333405	1561123		8TB553356-EVHS	102.00			
	9-10-320-00-0030-0442-000-0000-00		EVHS COPIER RENTAL	102.00	C		Computer
00333405	1561123		8TB549065-DISTRICT OFFICE	102.00			
	9-10-630-00-2890-0442-000-0000-00		BUSINESS SERVICES DO COPIER RENTAL	102.00	C		Computer
00333405	1561123		8TB553359-RSES	102.00			
	9-10-140-00-0010-0442-000-0000-00		RSES COPIER RENTAL	102.00	C		Computer
			Total Check:	1,632.00			
5000309211	04/09/19	2488	TOWN OF EAGLE				
00333393	10150 W/S		EAGLE VALLEY ELEMENTARY	136.49			
	9-10-110-00-2620-0411-000-0000-00		EVE WATER/SEWER	136.49	C		Computer
00333387	10550 W/S		EAGLE VALLEY ELEMENTARY	577.17			
	9-10-110-00-2620-0411-000-0000-00		EVE WATER/SEWER	577.17	C		Computer
00333388	77000 W/S		BRUSH CREEK ELEMENTARY	125.02			
	9-10-120-00-2620-0411-000-0000-00		BCES WATER/SEWER	125.02	C		Computer
00333389	77050 W/S		BRUSH CREEK ELEMENTARY	223.91			
	9-10-120-00-2620-0411-000-0000-00		BCES WATER/SEWER	223.91	C		Computer
00333390	16000 W/S		EAGLE VALLEY MIDDLE	831.37			
	9-10-210-00-2620-0411-000-0000-00		EVMS WATER/SEWER	831.37	C		Computer
00333391	16050 W/S		EAGLE VALLEY MIDDLE	26.48			
	9-10-210-00-2620-0411-000-0000-00		EVMS WATER/SEWER	26.48	C		Computer
00333392	80800 W/S		EAGLE VALLEY MIDDLE	572.82			
	9-10-210-00-2620-0411-000-0000-00		EVMS WATER/SEWER	572.82	C		Computer
00333399	13850 W/S		3RD STREET	514.00			
	9-10-610-00-2620-0411-000-0000-00		DO WATER/SEWER	514.00	C		Computer
00333394	32250 W/S		RED CANYON HIGH-CMC CAMPUS	168.43			
	9-10-390-00-2620-0411-000-0000-00		RCMS WATER/SEWER	168.43	C		Computer
00333395	118300 W/S		SOCCER FIELD-LOW	52.29			
	9-10-210-00-2620-0411-000-0000-00		EVMS WATER/SEWER	52.29	C		Computer
00333396	58001 W/S		948 CHAMBERS AVENUE	177.43			
	9-10-610-00-2620-0411-000-0000-00		DO WATER/SEWER	177.43	C		Computer
00333397	909421 W		61 MILL RD SPRINKLER PIT	14.77			
	9-41-110-11-4500-0300-000-0000-00		EVE UTILITY AND DEVELOPMENT COSTS	14.77	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					
5000309211	04/09/19	2488	TOWN OF EAGLE		
00333398	909251 W		61 MILL RD ELEMENTARY	59.58	
9-41-110-11-4500-0300-000-0000-00			EVE UTILITY AND DEVELOPMENT COSTS	59.58	C Computer
			Total Check:	3,479.76	
5000309212	04/09/19	295442	ASPEN HOPE CENTER		
00333342	APRIL2019	00100230	2 FT Clinicians HPS/BCMS	13,333.33	
9-10-621-64-2120-0300-000-0000-00			DW COUNSELOR PURCHASED SERVICES	13,333.33	C Computer
00333342	APRIL2019	00100230	INDIRECT COST REIMB;THERAPEUTIC TOOLS	200.00	
9-10-621-64-2120-0300-000-0000-00			DW COUNSELOR PURCHASED SERVICES	200.00	C Computer
			Total Check:	13,533.33	
5000309213	04/09/19	296970	THE SEBASTIAN VAIL		
00333386	10B48U	00100118	Food and Beverage	1,626.00	
9-74-320-00-1900-0890-000-0000-65			EVHS ACT. PROM EXP	1,626.00	C Computer
00333386	10B48U	00100118	Room Rental	1,626.00	
9-74-320-00-1900-0890-000-0000-65			EVHS ACT. PROM EXP	1,626.00	C Computer
00333386	10B48U	00100118	Service Charge 23%	747.96	
9-74-320-00-1900-0890-000-0000-65			EVHS ACT. PROM EXP	747.96	C Computer
			Total Check:	3,999.96	
5000309214	04/09/19	95095	DOCTORS ON CALL		
00333362	3945	99610	RENEW DOT PHYSICALS KWAMBL0DT JPRVO	95.00	
9-25-720-00-2720-0335-000-0000-00			TRANSPORTATION BUS DRIVER PHYSICALS	95.00	C Computer
00333363	3945	99972	POST ACCIDENT FREDRIC JOHN RITCHIE	50.00	
9-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	50.00	C Computer
00333361	3945	00100111	REHIRE PRE EMPLOYMENT DRUG SCREEN RC	50.00	
9-25-720-00-2720-0335-000-0000-00			TRANSPORTATION BUS DRIVER PHYSICALS	50.00	C Computer
			Total Check:	195.00	
5000309215	04/09/19	236713	EDWARDS ROTARY		
00333374	607	96558	Blanket PO For Annual Membership Dues	225.00	
9-10-610-00-2310-0810-000-0000-00			BOE DUES AND FEES	225.00	C Computer
			Total Check:	225.00	
5000309216	04/09/19	283142	JULIE KING		
00333383	MARCH2019	00100245	44 Hours District student and teacher	3,300.00	
9-10-625-23-2190-0320-000-3130-00			VISUALLY IMPARIED CONSULTANT	3,300.00	C Computer
			Total Check:	3,300.00	
5000309217	04/09/19	251631	MARK FISHBEIN		
00333384	1008	00100260	26.5 Hours of planning, consulting ar	1,987.50	
9-10-625-00-2143-0300-000-3130-00			PSYCH CONSULTANT	1,987.50	C Computer
			Total Check:	1,987.50	
5000309218	04/09/19	212245	CINEMA PRODUCTION NETWORK		
00333358	316	00100219	APRIL ADVERT. FOR THE MOVIES	300.00	
9-10-640-33-2830-0540-000-0000-00			HR ADVERTISING	300.00	C Computer
			Total Check:	300.00	
5000309219	04/09/19	287288	DIRECTPATH, LLC		
00333360	AT42169	00100185	GROUP ADVOCACY PAYMENT FOR APRIL	1,861.60	
9-10-640-34-2835-0810-000-0000-00			HR INSURANCE FEES	1,861.60	C Computer
			Total Check:	1,861.60	

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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						
5000309220	04/09/19	4723	CENTURYLINK			
00333357	K-970-111-4129		911 SERVICE	65.91		
9-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	65.91	C	Computer
00333357	K-970-111-4129		EBB-K9707489541247	159.78		
9-25-720-00-2710-0531-000-0000-00			TRANSPORTATION TELEPHONE	159.78	C	Computer
00333357	K-970-111-4129		VSSA-K9708275721652	154.80		
9-10-340-00-2620-0534-000-0000-00			VSSA WAN/LAN COMMUNICATION	154.80	C	Computer
00333357	K-970-111-4129		AES-K9708456370126	154.80		
9-10-130-00-2620-0534-000-0000-00			AES WAN/LAN COMMUNICATION	154.80	C	Computer
00333357	K-970-111-4129		HPS-K9709494490327	117.07		
9-10-501-00-2620-0534-000-0000-00			HPS WAN/LAN COMMUNICATION	117.07	C	Computer
			Total Check:	652.36		
5000309221	04/09/19	5509	XCEL ENERGY, INC.			
00333401	5310344562		VSSA-SHED	23.81		
9-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	23.81	C	Computer
00333403	5312282276		EAST BUS BARN	1,221.29		
9-25-725-00-2620-0621-000-0000-00			EBB NATURAL GAS	1,221.29	C	Computer
00333402	5310906573		1951 HIGHWAY 24 APT 18	262.10		
9-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	262.10	C	Computer
			Total Check:	1,507.20		
5000309222	04/09/19	5509	XCEL ENERGY, INC.			
00333404	5300122640365		1019 MALOIT PARK RD-RSES TEMP ELECTRI	2,040.10		
9-10-140-00-2620-0622-000-0000-00			RSES ELECTRICITY	2,040.10	C	Computer
00333404	5300122640365		1019 MALOIT PARK RD-RSES TEMP NAT GAS	549.42		
9-10-140-00-2620-0621-000-0000-00			RSES NATURAL GAS	549.42	C	Computer
			Total Check:	2,589.52		
5000309223	04/09/19	6858	EAGLE RIVER WATER & SANITATION			
00333364	15269200010195		AVON ELEMENTARY	779.76		
9-10-130-00-2620-0411-000-0000-00			AES WATER/SEWER	779.76	C	Computer
00333365	15377600333550		HOMESTAKE PEAK SCHOOL	3,330.63		
9-10-501-00-2620-0411-000-0000-00			HPS WATER/SEWER	3,330.63	C	Computer
00333366	16050000170006		BATTLE MOUNTAIN HIGH	2,787.23		
9-10-310-00-2620-0411-000-0000-00			BMHS WATER/SEWER	2,787.23	C	Computer
00333367	15339200250009		BERRY CREEK MIDDLE	738.82		
9-10-230-00-2620-0411-000-0000-00			BCMS WATER/SEWER	738.82	C	Computer
00333368	15477600333450		EAST BUS BARN	193.99		
9-25-725-00-2620-0411-000-0000-00			EBB WATER/SEWER	193.99	C	Computer
00333369	16091200257000		EDWARDS ELEMENTARY	764.93		
9-10-170-00-2620-0411-000-0000-00			EES WATER/SEWER	764.93	C	Computer
00333370	20753200250018		JUNE CREEK ELEMENTARY	1,497.43		
9-10-190-00-2620-0411-000-0000-00			JCES WATER/SEWER	1,497.43	C	Computer
00333371	17457800333510		HOMESTAKE PEAK SCHOOL	160.42		
9-10-501-00-2620-0411-000-0000-00			HPS WATER/SEWER	160.42	C	Computer
			Total Check:	10,253.21		
5000309224	04/09/19	6858	EAGLE RIVER WATER & SANITATION			

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Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Account No / Description	Acct Amt.
Bank No 50					
5000309224	04/09/19	6858	EAGLE RIVER WATER & SANITATION		
00333373	17896400250017		RED CANYON HIGH		365.31
	9-10-390-00-2620-0411-000-0000-00		RCHS WATER/SEWER		365.31
				C	Computer
00333372	17898800883700		RED SANDSTONE ELEMENTARY		1,505.45
	9-10-140-00-2620-0411-000-0000-00		RSES WATER/SEWER		1,505.45
				C	Computer
			Total Check:		1,870.76
5000309225	04/09/19	285676	BLACK HILLS ENERGY		
00333344	6467622221		RCHS- EDWARDS		389.34
	9-10-390-00-2620-0621-000-0000-00		RCHS NATURAL GAS		389.34
				C	Computer
00333345	7704608543		BCES		1,948.53
	9-10-120-00-2620-0621-000-0000-00		BCES NATURAL GAS		1,948.53
				C	Computer
00333346	7722156132		EES		123.76
	9-10-170-00-2620-0621-000-0000-00		EES NATURAL GAS		123.76
				C	Computer
00333347	4605936856		JCES		1,995.31
	9-10-190-00-2620-0621-000-0000-00		JCES NATURAL GAS		1,995.31
				C	Computer
00333348	6230463909		BMHS		87.22
	9-10-310-00-2620-0621-000-0000-00		BMHS NATURAL GAS		87.22
				C	Computer
00333349	7821594392		948 CHAMBERS AVE		287.43
	9-10-610-00-2620-0621-000-0000-00		DO NATURAL GAS		287.43
				C	Computer
00333356	8855992299		RCHS- EAGLE		305.37
	9-10-390-00-2620-0621-000-0000-00		RCHS NATURAL GAS		305.37
				C	Computer
00333351	9076386690		641 VALLEY RD-EVHS		856.15
	9-10-320-00-2620-0621-000-0000-00		EVHS NATURAL GAS		856.15
				C	Computer
00333352	9076685955		641 VALLEY RD-ROOTS-EVHS		1,404.07
	9-10-320-00-2620-0621-000-0000-00		EVHS NATURAL GAS		1,404.07
				C	Computer
00333353	6913275629		BCMS-1000 MILLER RANCH RD		856.51
	9-10-230-00-2620-0621-000-0000-00		BCMS NATURAL GAS		856.51
				C	Computer
00333354	8791050895		BMHS		1,917.69
	9-10-310-00-2620-0621-000-0000-00		BMHS NATURAL GAS		1,917.69
				C	Computer
00333355	9019892077		EVES		1,056.89
	9-10-110-00-2620-0621-000-0000-00		EVE NATURAL GAS		1,056.89
				C	Computer
00333350	4111307902		900 POLAR STAR-EVES		1,569.64
	9-10-110-00-2620-0621-000-0000-00		EVE NATURAL GAS		1,569.64
				C	Computer
			Total Check:		12,797.91
5000309226	04/09/19	3522	HOLY CROSS ENERGY		
00333375	500048802		AVON ELEMENTARY		2,411.09
	9-10-130-00-2620-0622-000-0000-00		AES ELECTRICITY		2,411.09
				C	Computer
00333376	451016401		HOMESTAKE PEAK		5,528.95
	9-10-501-00-2620-0622-000-0000-00		HPS ELECTRICITY		5,528.95
				C	Computer
			Total Check:		7,940.04
5000309227	04/09/19	3522	HOLY CROSS ENERGY		
00333379	459106400		HOMESTAKE PEAK		19.59
	9-10-501-00-2620-0622-000-0000-00		HPS ELECTRICITY		19.59
				C	Computer
00333377	501351600		EAGLE VALLEY HIGH-OAKRIDGE COURT		20.17
	9-10-320-00-2620-0622-000-0000-00		EVHS ELECTRICITY		20.17
				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						
5000309227	04/09/19	3522	HOLY CROSS ENERGY			
00333378	500192700		EAGLE VALLEY MIDDLE-ADDITION	3,217.94		
9-10-210-00-2620-0622-000-0000-00			EVMS ELECTRICITY	3,217.94	C	Computer
Total Check:				3,257.70		
5000309228	04/09/19	3522	HOLY CROSS ENERGY			
00333382	503170000		0750 EAGLE RD EAST BUS	595.94		
9-25-725-00-2620-0622-000-0000-00			EBB ELECTRICITY	595.94	C	Computer
00333380	451016300		BUS STORAGE	927.26		
9-25-725-00-2620-0622-000-0000-00			EBB ELECTRICITY	927.26	C	Computer
00333381	454527700		EDWARDS ELEMENTARY	2,147.77		
9-10-170-00-2620-0622-000-0000-00			EES ELECTRICITY	2,147.77	C	Computer
Total Check:				3,670.97		
5000309229	04/09/19	269468	COLORADO SPORTS OFFICIALS			
00333359	2018-31	00100237	FEBRUARY 20 WRESTLING (45 MATCHERS *	180.00		
9-10-501-00-1800-0150-407-0000-00			HPS ATH EVENT PAY/DIST EMPLOYEE	180.00	C	Computer
00333359	2018-31	00100237	WRESTLING ASSIGNING FEE	125.00		
9-10-501-00-1800-0150-407-0000-00			HPS ATH EVENT PAY/DIST EMPLOYEE	125.00	C	Computer
Total Check:				305.00		
5000309230	04/09/19	2476	WALKING MOUNTAINS SCIENCE CENTER			
00333400	3248	00100236	HPS 1ST GRADE MAKING WAVES 03/19/2019	365.00		
9-10-501-00-0018-0610-000-0000-57			HPS 1ST GRADE FIELDWORK	365.00	C	Computer
Total Check:				365.00		
5000309231	04/09/19	193275	SCHOLASTIC BOOK FAIRS			
00333385	W3971664BF	00100158	INV # W3971664BF - EVMS Spring Bookfa	1,910.52		
9-74-210-00-1900-0890-000-0000-13			EVMS ACT. BOOKFAIR EXP	1,910.52	C	Computer
Total Check:				1,910.52		
5000309232	04/18/19	175307	UMB BANK			
00333455	471562667113000		AVON ELEMENTARY	4,990.15		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	4,990.15	C	Computer
00333456	471562667131000		BATTLE MOUNTAIN HIGH	12,461.95		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	12,461.95	C	Computer
00333457	471562667123000		BERRY CREEK MIDDLE	8,730.71		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	8,730.71	C	Computer
00333458	471562667112000		BRUSH CREEK ELEMENTARY	6,961.35		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	6,961.35	C	Computer
00333459	471562667171000		BUILDINGS & GROUNDS	8,149.03		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	8,149.03	C	Computer
00333460	471562667163000		BUSINESS SERVICES	752.85		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	752.85	C	Computer
00333461	471562667175000		CURRICULUM & INSTRUCTION	6,477.69		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	6,477.69	C	Computer
00333462	471562667111000		EAGLE VALLEY ELEMENTARY	1,850.79		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,850.79	C	Computer
00333463	471562667132000		EAGLE VALLEY HIGH	16,339.28		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	16,339.28	C	Computer
00333464	471562667121000		EAGLE VALLEY MIDDLE	1,919.35		

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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					
5000309232	04/18/19	175307	UMB BANK		
00333464	471562667121000		EAGLE VALLEY MIDDLE	1,919.35	
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,919.35	C Computer
00333465	471562667180000		EDUCATOR QUALITY	3,456.35	
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,456.35	C Computer
00333466	471562667117000		EDWARDS ELEMENTARY	3,947.54	
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,947.54	C Computer
00333467	471562667167000		FOOD SERVICES	5,284.66	
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	5,284.66	C Computer
00333468	471562667116000		GYP SUM CREEK MIDDLE	12,056.90	
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	12,056.90	C Computer
00333469	471562667124000		GYP SUM ELEMENTARY	1,930.13	
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,930.13	C Computer
00333470	471562667152000		HEAD START/ CPP	6,321.25	
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	6,321.25	C Computer
00333471	471562667120000		HOMESTAKE PEAK SCHOOL	7,998.21	
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	7,998.21	C Computer
00333472	471562667164000		HUMAN RESOURCES	6,557.96	
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	6,557.96	C Computer
00333473	471562667190000		JUNE CREEK ELEMENTARY	762.05	
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	762.05	C Computer
00333474	471562667126000		MULTILINGUAL EDUCATION	1,026.14	
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,026.14	C Computer
00333475	471562667139000		RED CANYON HIGH	3,833.36	
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,833.36	C Computer
00333476	471562667118000		RED HILL ELEMENTARY	2,109.76	
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	2,109.76	C Computer
00333477	471562667114000		RED SANDSTONE ELEMENTARY	2,629.04	
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	2,629.04	C Computer
00333478	471562667162500		SPECIAL EDUCATION	2,647.60	
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	2,647.60	C Computer
00333479	471562667161000		SUPERINTENDENT	6,382.73	
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	6,382.73	C Computer
00333480	471562667174000		SUPPORT SERVICES	727.53	
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	727.53	C Computer
00333481	471562667165000		TECHNOLOGY DEPARTMENT	6,552.07	
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	6,552.07	C Computer
00333482	471562667172000		TRANSPORTATION	4,275.64	
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	4,275.64	C Computer
00333483	471562667134000		VAIL SKI & SNOWBOARD ACADEMY	895.14	
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	895.14	C Computer
			Total Check:	148,027.21	
5000309233	04/18/19	132551	XEROX FINANCIAL SERVICES		
00333509	1579363		8TB597420-EVHS	94.34	
9-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	94.34	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						
5000309233	04/18/19	132551	XEROX FINANCIAL SERVICES			
00333509	1579363		8TB597550-EVHS H2	94.33		
9-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	94.33	C	Computer
00333509	1579363		4HX805538-EVMS NS	94.33		
9-10-210-00-0020-0442-000-0000-00			EVMS COPIER RENTAL	94.33	C	Computer
			Total Check:	283.00		
5000309234	04/18/19	77259	COLORADO STATE TREASURER			
00333425	773871-00-3		UNEMPLOYMENT 1Q2019	39,244.55		
9-10-800-00-2850-0525-000-0000-00			RISK MGMT UNEMPLOYMENT PREMIUMS	39,244.55	C	Computer
			Total Check:	39,244.55		
5000309235	04/18/19	289345	TX CHILD SUPPORT SDU			
00333453	CASE #114081402		ORLANDO TORRES	230.77		
9-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	230.77	C	Computer
			Total Check:	230.77		
5000309236	04/18/19	289353	TX CHILD SUPPORT SDU			
00333454	CASE #13442915F		ORLANDO TORRES	268.15		
9-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	268.15	C	Computer
			Total Check:	268.15		
5000309237	04/18/19	100447	VERIZON WIRELESS			
00333505	9827448058		407-951-2703 CHRIS ELLIOTT	52.60		
9-10-625-23-2231-0531-000-3130-00			DIR OF SPEC ED TELEPHONE	52.60	C	Computer
00333505	9827448058		561-628-6114 BRIAN BRUGGER	62.60		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	62.60	C	Computer
00333505	9827448058		720-499-3799 KATE NEWBURGH	52.57		
9-10-622-00-2212-0531-000-0000-00			ASST SUPT OF INSTRUCTION TELEPHONE	52.57	C	Computer
00333505	9827448058		720-837-3484 WILL HARRIS	52.57		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	52.57	C	Computer
00333505	9827448058		917-692-2965 JILL RUBINSTEIN	52.60		
9-10-620-00-2213-0531-000-0000-00			ED QUALITY TELEPHONE	52.60	C	Computer
00333505	9827448058		970-309-3990 MARTA ELLSWORTH	36.18		
9-10-622-00-2212-0610-000-0000-01			ASST SUPT OF INSTRUCTION SUPPLIES	36.18	C	Computer
00333505	9827448058		970-319-5285 CATHERINE JARNOT	52.57		
9-10-622-00-2212-0531-000-0000-00			ASST SUPT OF INSTRUCTION TELEPHONE	52.57	C	Computer
00333505	9827448058		970-331-3888 STANLEY LAKE	52.57		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	52.57	C	Computer
00333505	9827448058		970-390-4454 LANCE MATUS	76.95		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	76.95	C	Computer
00333505	9827448058		970-401-1943 DIANA VALDEZ	62.60		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	62.60	C	Computer
00333505	9827448058		970-445-0145 NANCY WILMERS	53.61		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	53.61	C	Computer
00333505	9827448058		970-456-2624 DAN DOUGHERTY	52.57		
9-10-629-00-2820-0531-000-0000-00			COMMUNITY REL TELEPHONE	52.57	C	Computer
00333505	9827448058		970-471-0943 ROBERT PARISH	52.60		
9-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	52.60	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.	Status Description
Account No / Description					
Bank No 50					
5000309237	04/18/19	100447	VERIZON WIRELESS		
00333505	9827448058		970-471-1345 AARON SIFUENTES	62.60	
			9-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	62.60	C Computer
00333505	9827448058		970-471-1576 EMILY BARELA	-47.43	
			9-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	-47.43	C Computer
00333505	9827448058		970-471-5828 WILLIAM GUFFEY	59.37	
			9-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	59.37	C Computer
00333505	9827448058		970-471-6258 JOHN EVANS	99.22	
			9-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	99.22	C Computer
00333505	9827448058		970-977-7220 MITCHELL FORSBERG	52.60	
			9-10-160-00-2620-0531-000-0000-00 GES TELEPHONE	52.60	C Computer
00333505	9827448058		970-977-9157 SERGIO RINCON	52.60	
			9-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	52.60	C Computer
00333505	9827448058		970-977-9614 SANDRA MUTCHLER	86.11	
			9-10-630-00-2510-0531-000-0000-00 BUSINESS SVCS TELEPHONE	86.11	C Computer
00333505	9827448058		970-445-0524 GREGORY DOAN	52.60	
			9-10-320-00-2620-0531-000-0000-00 EVHS TELEPHONE	52.60	C Computer
00333505	9827448058		435-640-1169 BRI CHITTENDEN	60.49	
			9-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	60.49	C Computer
00333505	9827448058		970-471-3425 TYLER HAYGOOD	52.60	
			9-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	52.60	C Computer
00333505	9827448058		970-319-4025 SCC SKYUS	27.32	
			9-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	27.32	C Computer
00333505	9827448058		970-379-2737 RSES SKYUS	100.01	
			9-10-140-00-2620-0531-000-0000-00 RSES TELEPHONE	100.01	C Computer
00333505	9827448058		970-471-8325 MINTURN SKYUS	100.01	
			9-10-140-00-2620-0531-000-0000-00 RSES TELEPHONE	100.01	C Computer
00333505	9827448058		970-319-0941 JAMES WALTERS	-33.79	
			9-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	-33.79	C Computer
00333505	9827448058		970-306-2061 DAVID RUSSEL (MAINT)	40.84	
			9-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	40.84	C Computer
00333505	9827448058		970-343-9228 KEN SMITH	65.12	
			9-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	65.12	C Computer
00333505	9827448058		970-376-2799 ORLANDO TORRES	121.88	
			9-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	121.88	C Computer
00333505	9827448058		970-376-4781 CARYN YARGER	39.58	
			9-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	39.58	C Computer
00333505	9827448058		970-390-4424 ELVIA GONZALEZ	110.76	
			9-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	110.76	C Computer
00333505	9827448058		970-688-0049 JAMES SWANSON	38.88	
			9-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	38.88	C Computer
00333505	9827448058		970-904-0798 ROD METZGER	69.83	
			9-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	69.83	C Computer
00333505	9827448058		907-977-6298 TROY BLOSE	42.57	
			9-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	42.57	C Computer

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Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 50					
5000309237	04/18/19	100447	VERIZON WIRELESS		
00333505	9827448058		970-977-6622 WAYNE CASTIGLIONE	51.02	
			9-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	51.02	C Computer
00333505	9827448058		970-977-6635 HORACE JARAMILLO	200.63	
			9-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	200.63	C Computer
00333505	9827448058		970-977-6638 BILLY MCCALLUM	39.44	
			9-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	39.44	C Computer
00333505	9827448058		970-977-6647 DAVID CURTIS	42.43	
			9-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	42.43	C Computer
00333505	9827448058		970-977-7218 JEFFREY GRAMBOW	36.57	
			9-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	36.57	C Computer
00333505	9827448058		970-230-2012 TONY CARDONA	48.27	
			9-21-670-00-3110-0531-000-0000-00 DIR CELL PHONE	48.27	C Computer
00333505	9827448058		970-445-8773 TIFFANY DOUGHERTY	52.60	
			9-10-110-00-2620-0531-000-0000-00 EVE TELEPHONE	52.60	C Computer
			Total Check:	2,437.32	
5000309238	04/18/19	145408	VAIL HONEYWAGON		
00333485	167652		GYP SUM CREEK MIDDLE	168.75	
			9-10-240-00-2620-0421-000-0000-00 GCMS TRASH	168.75	C Computer
00333486	167653		RED HILL ELEMENTARY	175.22	
			9-10-180-00-2620-0421-000-0000-00 RHES TRASH	175.22	C Computer
00333487	167654		EAGLE VALLEY HIGH	425.79	
			9-10-320-00-2620-0421-000-0000-00 EVHS TRASH	425.79	C Computer
00333488	167655		GYP SUM ELEMENTARY	177.13	
			9-10-160-00-2620-0421-000-0000-00 GES TRASH	177.13	C Computer
00333489	167656		BRUSH CREEK ELEMENTARY	172.45	
			9-10-120-00-2620-0421-000-0000-00 BCES TRASH	172.45	C Computer
00333490	167657		EAGLE VALLEY ELEMENTARY	254.15	
			9-10-110-00-2620-0421-000-0000-00 EVE TRASH	254.15	C Computer
00333491	167658		EAGLE VALLEY MIDDLE	404.74	
			9-10-210-00-2620-0421-000-0000-00 EVMS TRASH	404.74	C Computer
00333492	167660		BUILDINGS & GROUNDS	124.42	
			9-10-710-00-2620-0421-000-0000-00 MAINT TRASH	124.42	C Computer
00333493	167661		948 CHAMBERS AVENUE	105.61	
			9-10-610-00-2620-0421-000-0000-00 DO TRASH	105.61	C Computer
00333484	167663		EDWARDS ELEMENTARY	162.83	
			9-10-170-00-2620-0421-000-0000-00 EES TRASH	162.83	C Computer
00333494	167664		BATTLE MOUNTAIN HIGH	1,131.56	
			9-10-310-00-2620-0421-000-0000-00 BMHS TRASH	1,131.56	C Computer
			Total Check:	3,302.65	
5000309239	04/18/19	145408	VAIL HONEYWAGON		
00333496	167666		JUNE CREEK ELEMENTARY	88.57	
			9-10-190-00-2620-0421-000-0000-00 JCES TRASH	88.57	C Computer
00333497	167667		RED CANYON HIGH-EAST	119.90	
			9-10-390-00-2620-0421-000-0000-00 RCHS TRASH	119.90	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						
5000309239	04/18/19	145408	VAIL HONEYWAGON			
00333498	167668		AVON ELEMENTARY	280.54		
9-10-130-00-2620-0421-000-0000-00			AES TRASH	280.54	C	Computer
00333504	167669		HOMESTAKE PEAK SCHOOL	181.52		
9-10-501-00-2620-0421-000-0000-00			HPS TRASH	181.52	C	Computer
00333500	167670		EAST BUS BARN	77.01		
9-25-725-00-2620-0421-000-0000-00			EBB TRASH	77.01	C	Computer
00333501	167671		RED SANDSTONE ELEMENTARY	495.45		
9-10-140-00-2620-0421-000-0000-00			RSES TRASH	495.45	C	Computer
00333503	167673		MALOIT PARK-HOUSING	162.81		
9-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	162.81	C	Computer
00333499	167203		MALOIT PARK	55.54		
9-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	55.54	C	Computer
00333495	173737		SPRING CREEK CAMPUS	734.20		
9-10-610-00-2620-0421-000-0000-00			DO TRASH	734.20	C	Computer
00333502	167672		VAIL SKI & SNOWBOARD ACADEMY	86.91		
9-10-340-00-2620-0421-000-0000-00			VSSA TRASH	86.91	C	Computer
			Total Check:	2,282.45		
5000309240	04/18/19	5509	XCEL ENERGY, INC.			
00333507	5311192662		VSSA-SECURITY	64.82		
9-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	64.82	C	Computer
00333506	5312565767		VSSA-PUMP	10.49		
9-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	10.49	C	Computer
00333508	5312565767		VSSA-SHELTER	27.97		
9-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	27.97	C	Computer
			Total Check:	103.28		
5000309241	04/18/19	167703	AM GAS MARKETING CORPORATION			
00333408	718603		EAGLE VALLEY ELEMENTARY	2,752.24		
9-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	2,752.24	C	Computer
00333412	718602		EAGLE VALLEY HIGH	3,857.00		
9-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	3,857.00	C	Computer
00333411	39878		EAGLE VALLEY HIGH	1,869.65		
9-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	1,869.65	C	Computer
00333410	718604		BERRY CREEK MIDDLE	1,913.42		
9-10-230-00-2620-0621-000-0000-00			BCMS NATURAL GAS	1,913.42	C	Computer
00333409	717011		BATTLE MOUNTAIN HIGH	5,661.23		
9-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	5,661.23	C	Computer
			Total Check:	16,053.54		
5000309242	04/18/19	3522	HOLY CROSS ENERGY			
00333447	500075503		948 CHAMBERS L3	648.36		
9-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	648.36	C	Computer
00333449	500821001		0960 CHAMBERS A204	20.45		
9-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	20.45	C	Computer
00333446	500920402		0960 CHAMBERS A203	52.49		
9-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	52.49	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						
5000309242	04/18/19	3522	HOLY CROSS ENERGY			
00333445	501269403		0960 CHAMBERS A201	35.51		
9-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	35.51	C	Computer
00333444	500829705		960 CHAMBERS A101	60.76		
9-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	60.76	C	Computer
00333443	500806107		960 CHAMBERS B204	20.49		
9-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	20.49	C	Computer
00333442	500713205		960 CHAMBERS B201	20.25		
9-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	20.25	C	Computer
00333448	500911608		960 CHAMBERS B202	43.50		
9-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	43.50	C	Computer
00333450	503662400		737 E 3RD STREET EVES	1,943.46		
9-10-110-00-2620-0622-000-0000-00			EVE ELECTRICITY	1,943.46	C	Computer
			Total Check:	2,845.27		
5000309243	04/18/19	3522	HOLY CROSS ENERGY			
00333451	110023900		EAGLE VALLEY MIDDLE	2,202.18		
9-10-210-00-2620-0622-000-0000-00			EVMS ELECTRICITY	2,202.18	C	Computer
			Total Check:	2,202.18		
5000309244	04/18/19	3522	HOLY CROSS ENERGY			
00333452	110502902		RED CANYON HIGH-EAGLE	125.43		
9-10-390-00-2620-0622-000-0000-00			RCHS ELECTRICITY	125.43	C	Computer
			Total Check:	125.43		
5000309245	04/18/19	285676	BLACK HILLS ENERGY			
00333416	7722345794		401 GRUNDEL- GCMS	2,403.98		
9-10-240-00-2620-0621-000-0000-00			GCMS NATURAL GAS	2,403.98	C	Computer
00333415	7721310535		GES	2,562.14		
9-10-160-00-2620-0621-000-0000-00			GES NATURAL GAS	2,562.14	C	Computer
00333414	7715836472		EVHS	488.85		
9-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	488.85	C	Computer
00333413	7157450263		500 2ND ST A	71.94		
9-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	71.94	C	Computer
00333419	4731447514		112 PART ST	118.85		
9-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	118.85	C	Computer
00333420	4502964707		149 EAGLE ST	73.66		
9-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	73.66	C	Computer
00333421	4491643106		155 EAGLE ST	82.35		
9-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	82.35	C	Computer
00333422	7722610951		RHES	2,884.76		
9-10-180-00-2620-0621-000-0000-00			RHES NATURAL GAS	2,884.76	C	Computer
00333424	8726695597		500 2ND ST B	53.68		
9-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	53.68	C	Computer
00333423	5454921404		RCHS- 395 MCGREGOR DR	572.60		
9-10-390-00-2620-0621-000-0000-00			RCHS NATURAL GAS	572.60	C	Computer
00333418	9220204524		375 LINDBURGH DR	1,481.18		
9-10-610-00-2620-0621-000-0000-00			DO NATURAL GAS	1,481.18	C	Computer

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Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000309245	04/18/19	285676	BLACK HILLS ENERGY			
00333417	7157541684		EVHS- H2 BLDG	135.36		
9-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	135.36	C	Computer
			Total Check:	10,929.35		
5000309246	04/18/19	6858	EAGLE RIVER WATER & SANITATION			
00333426	16050200075611		TRAILER 2 1951 HWY 24	122.99		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	122.99	C	Computer
00333427	16050200075612		TRAILER 4 1951 HWY 24	122.99		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	122.99	C	Computer
00333428	16050200075613		TRAILER 6 1951 HWY 24	122.99		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	122.99	C	Computer
00333429	16050200075614		TRAILER 8 1951 HWY 24	169.22		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	169.22	C	Computer
00333430	16050200075615		TRAILER 9 1951 HWY 24	122.99		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	122.99	C	Computer
00333431	16050200075616		TRAILER 11 1951 HWY 24	122.99		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	122.99	C	Computer
00333432	16050200075617		TRAILER 13 1951 HWY 24	122.99		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	122.99	C	Computer
00333433	16050200075620		CAMP MINTURN 1951 HWY 24	860.93		
9-10-140-00-2620-0411-000-0000-00			RSES WATER/SEWER	860.93	C	Computer
00333434	16050200075621		TRAILER 19 1951 HWY 24	122.99		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	122.99	C	Computer
00333435	16050200075622		TRAILER 21 1951 HWY 24	122.99		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	122.99	C	Computer
00333436	16050200075623		TRAILER 23 1951 HWY 24	312.86		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	312.86	C	Computer
00333437	16050200075624		TRAILER 25 1951 HWY 24	122.99		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	122.99	C	Computer
			Total Check:	2,449.92		
5000309247	04/18/19	6858	EAGLE RIVER WATER & SANITATION			
00333440	16050200075625		TRAILER 27 1951 HWY 24	122.99		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	122.99	C	Computer
00333439	16050200075626		TRAILER 29 1951 HWY 24	122.99		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	122.99	C	Computer
00333438	16050200075627		TRAILER 31 1951 HWY 24	122.99		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	122.99	C	Computer
			Total Check:	368.97		
5000309248	04/18/19	6858	EAGLE RIVER WATER & SANITATION			
00333441	16050200075600		VAIL SKI & SNOWBOARD ACADEMY	1,269.40		
9-10-340-00-2620-0411-000-0000-00			VSSA WATER/SEWER	1,269.40	C	Computer
			Total Check:	1,269.40		
5000309249	04/18/19	88072	METROPOLITAN LIFE INSURANCE COMPANY			
00333512	12-APR-19		PAYCHECK WITHHOLDING 4/12/19	1,073.79		
9-10-800-00-0000-7472-000-0000-15			PAYABLE-MET LIFE	1,073.79	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							
5000309249	04/18/19	88072	METROPOLITAN LIFE INSURANCE COMPANY				
			Total Check:	1,073.79			
5000309250	04/18/19	292370	COLORADO DEPARTMENT OF REVENUE				
00333510	12-APR-19		PAYCHECK WITHHOLDING 4/12/19	50.00			
9-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	50.00	C	Computer	
			Total Check:	50.00			
5000309251	04/18/19	295817	FAMILY SUPPORT REGISTRY				
00333511	12-APR-19		PAYCHECK WITHHOLDING 4/12/19	189.23			
9-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	189.23	C	Computer	
			Total Check:	189.23			
5000309252	04/18/19	296139	US DEPARTMENT OF EDUCATION AWG				
00333513	12-APR-19		PAYCHECK WITHHOLDING 4/12/19	298.48			
9-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	298.48	C	Computer	
			Total Check:	298.48			
5000309253	04/18/19	260622	KRISTEN SIMPSON				
00333537	2019 MILEAGE		MILEAGE THROUGH 4/4/19	61.48			
9-10-625-23-1771-0580-000-3130-00			SPEECH/LANG WKSHP/CONF/TRAVEL	61.48	C	Computer	
00333537	2019 MILEAGE		MILEAGE THROUGH 4/4/19	44.08			
9-10-625-23-1771-0583-000-3130-00			SPEECH/LANG IN-DISTRICT MILEAG	44.08	C	Computer	
			Total Check:	105.56			
5000309254	04/18/19	281999	JONATHAN TORREGROSA				
00333536	2019 MILEAGE		MILEAGE THROUGH 3/1/19	140.36			
9-10-621-00-2211-0583-000-0000-00			ASST SUPT OF SUPPORT SVCS MILEAGE	140.36	C	Computer	
			Total Check:	140.36			
5000309255	04/18/19	249505	LARK MASTEN				
00333538	2019 MILEAGE		MILEAGE THROUGH 4/5/19	62.64			
9-10-625-23-2213-0583-000-3130-00			SPEC ED IN-DISTRICT MILEAGE	62.64	C	Computer	
			Total Check:	62.64			
5000309256	04/18/19	296309	ELENA CHAVEZ				
00333524	2019 MILEAGE		MILEAGE THROUGH 3/19/19	24.36			
9-10-190-00-2410-0583-000-0000-00			JCES IN-DISTRICT MILEAGE	24.36	C	Computer	
			Total Check:	24.36			
5000309257	04/18/19	290181	CHRISTOPHER ELLIOTT				
00333516	2019 MILEAGE		MILEAGE THROUGH 3/22/19	205.32			
9-10-625-23-2231-0583-000-3130-01			ASST DIR MILEAGE	205.32	C	Computer	
			Total Check:	205.32			
5000309258	04/18/19	292362	BRANDEE WATERS				
00333514	2019 MILEAGE		MILEAGE THROUGH 4/5/19	134.56			
9-10-624-00-2134-0580-000-0000-00			NURSING WKSHP/CONF/TRAVEL	134.56	C	Computer	
			Total Check:	134.56			
5000309259	04/18/19	275700	IAN BLACK				
00333525	LOWE'S		DADO BLADE	94.05			
9-10-320-00-1065-0610-000-0000-35			EVHS WOODWORKING SUPPLIES	94.05	C	Computer	
			Total Check:	94.05			
5000309260	04/18/19	297089	NICOLE BARTH				
00333556	CENTER FOR AAC&		AMP WORKSHOP REGISTRATION	119.00			

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Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000309260	04/18/19	297089	NICOLE BARTH				
00333556	CENTER FOR AAC&		AMP WORKSHOP REGISTRATION	119.00			
9-10-625-23-2213-0580-000-3130-00			SPEC ED WKSHP/CONF/TRAVEL	119.00	C	Computer	
			Total Check:	119.00			
5000309261	04/18/19	272582	JILL RUBINSTEIN				
00333531	2019 MILEAGE		MILEAGE THROUGH 3/15/19	147.32			
9-10-620-32-2213-0583-000-0000-40			ED QUALITY MILEAGE- PATHWAYS	147.32	C	Computer	
00333532	CRT & THE BRAIN		FUNDATIONS WORKSHOP	700.00			
9-10-620-37-2213-0580-000-0000-00			ED QUALITY WKSHP/CONF/TRAVEL	700.00	C	Computer	
			Total Check:	847.32			
5000309262	04/18/19	208825	NICHOLAS HOEGER				
00333554	2019 MILEAGE		MILEAGE THROUGH 4/3/19	61.48			
9-10-320-00-2120-0580-000-0000-00			EVHS SCHOOL COUNSELOR WKSHP/CONF/TRA	61.48	C	Computer	
00333555	RIDLEY'S		NESTLE PURE LIFE	5.29			
9-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	5.29	C	Computer	
00333555	RIDLEY'S		POST IT PAGE MARKERS	18.95			
9-74-320-00-1900-0890-000-0000-56			EVHS ACT. TESTING FEES EXP	18.95	C	Computer	
			Total Check:	85.72			
5000309263	04/18/19	252972	MELISSA GERARD				
00333544	2019 MILEAGE		MILEAGE THROUGH 3/29/19	607.26			
9-10-610-00-2321-0580-000-0000-10			SUPT ADM ASST TRAVEL	607.26	C	Computer	
00333545	WAHOO'S FISH TA		LUNCH FOR ONE 7/13/18	13.99			
9-10-610-00-2310-0580-000-0000-00			BOE WKSHP/CONF/TRAVEL	13.99	C	Computer	
			Total Check:	621.25			
5000309264	04/18/19	200212	MARTA ELLSWORTH				
00333543	2019 MILEAGE		MILEAGE THROUGH 4/12/19	128.76			
9-10-622-00-2212-0583-000-0000-01			ASST SUPT OF INSTRUCTION MILEAGE	128.76	C	Computer	
00333542	APPLEBEE'S		LUNCH FOR ONE 4/12/19	13.78			
9-10-622-00-2212-0610-000-0000-01			ASST SUPT OF INSTRUCTION SUPPLIES	13.78	C	Computer	
			Total Check:	142.54			
5000309265	04/18/19	248371	DONNA JOHNSON				
00333518	2019 MILEAGE		MILEAGE THROUGH 3/22/19	342.78			
9-10-625-23-1790-0583-000-3130-02			TRANSITION IN-DISTRICT MILEAGE	342.78	C	Computer	
00333517	VAIL RESORTS		LEARN TO SKI	155.00			
9-74-625-00-1900-0890-000-0000-01			TRANSITION ACTIVITY EXP	155.00	C	Computer	
			Total Check:	497.78			
5000309266	04/18/19	258288	CATHERINE JARNOT				
00333515	18/19 TUITION		UNC; ELPS695 PRACTICUM IN EDU LEADERS	1,500.00			
9-10-640-34-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	1,500.00	C	Computer	
			Total Check:	1,500.00			
5000309267	04/18/19	248878	JEAN HOOVER				
00333530	24288		LUNCH FOR ONE 4/6/19	16.08			
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	16.08	C	Computer	
			Total Check:	16.08			
5000309268	04/18/19	236993	ROBERT O'RILEY				
00333557	24572		DINNER FOR ONE 3/23/19	11.05			

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Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 50					
5000309268	04/18/19	236993	ROBERT O'RILEY		
00333557	24572		DINNER FOR ONE 3/23/19	11.05	
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	11.05	C Computer
			Total Check:	11.05	
5000309269	04/18/19	291218	JONATHAN LUCERO		
00333535	24628		DINNER FOR ONE 4/2/19	16.97	
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	16.97	C Computer
			Total Check:	16.97	
5000309270	04/18/19	289280	ROSA FERNANDEZ		
00333559	24415		DINNER FOR ONE 4/2/19	6.89	
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	6.89	C Computer
00333559	24415		BREAKFAST FOR ONE 4/2/19	10.27	
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.27	C Computer
00333560	25840		DINNER FOR ONE 4/8/19	16.98	
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	16.98	C Computer
00333558	25798		BREAKFAST FOR ONE 4/6/19	17.00	
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	17.00	C Computer
			Total Check:	51.14	
5000309271	04/18/19	126993	LLOYDA MALLOW		
00333539	24262		DINNER FOR ONE 3/23/19	9.58	
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	9.58	C Computer
00333541	24262		BREAKFAST FOR ONE 3/23/19	8.76	
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.76	C Computer
00333540	23946		DINNER FOR ONE 3/2/19	7.57	
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	7.57	C Computer
00333540	23946		LUNCH FOR ONE 3/2/19	8.68	
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.68	C Computer
00333540	23946		DINNER FOR ONE 3/1/19	12.55	
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	12.55	C Computer
00333540	23946		LUNCH FOR ONE 3/1/19	7.19	
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	7.19	C Computer
			Total Check:	54.33	
5000309272	04/18/19	112402	JADE BRINK		
00333526	23947		DINNER FOR ONE 3/2/19	8.80	
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.80	C Computer
00333528	23947		DINNER FOR ONE 3/1/19	13.20	
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	13.20	C Computer
00333527	24416		LUNCH FOR ONE 4/8/19	18.98	
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	18.98	C Computer
00333529	24591		LUNCH FOR ONE 4/5/19	5.82	
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	5.82	C Computer
00333529	24591		DINNER FOR ONE 4/5/19	2.99	
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	2.99	C Computer
00333529	24591		DINNER FOR ONE 4/5/19	26.81	
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	26.81	C Computer

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Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 50					
5000309272	04/18/19	112402 JADE BRINK			
			Total Check:	76.60	
5000309273	04/18/19	46256 EILEEN LISTER			
00333523	24646	DINNER FOR ONE 3/23/19	9.55		
9-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	9.55	C	Computer
00333521	24225	DINNER FOR ONE 4/4/19	10.72		
9-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	10.72	C	Computer
00333519	24246	DINNER FOR ONE 4/8/19	3.99		
9-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	3.99	C	Computer
00333520	24575	LUNCH FOR ONE 4/6/19	10.00		
9-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	10.00	C	Computer
00333522	25797	LUNCH FOR ONE 4/5/19	6.47		
9-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	6.47	C	Computer
			Total Check:	40.73	
5000309274	04/18/19	233498 MICHAEL SAFRANSKY			
00333553	24666	BREAKFAST FOR ONE 3/2/19	15.48		
9-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	15.48	C	Computer
00333551	24224	DINNER FOR ONE 3/21/19	7.78		
9-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	7.78	C	Computer
00333550	24261	DINNER FOR ONE 3/23/19	11.00		
9-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	11.00	C	Computer
00333547	25880	LUNCH FOR ONE 4/8/19	11.00		
9-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	11.00	C	Computer
00333552	25880	LUNCH FOR ONE 4/7/19	10.00		
9-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	10.00	C	Computer
00333548	24265	LUNCH FOR ONE 4/3/19	10.48		
9-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	10.48	C	Computer
00333549	24639	DINNER FOR ONE 4/6/19	8.85		
9-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	8.85	C	Computer
			Total Check:	74.59	
5000309275	04/18/19	292745 RYAN TRIBICCHIO			
00333561	4/6/19 FEE	EVHS TRACK	100.00		
9-10-320-00-1800-0330-000-0000-00		EVHS ATHLETIC OFFICIALS	100.00	C	Computer
			Total Check:	100.00	
5000309276	04/18/19	262226 MICHAEL KISHIMOTO			
00333546	4/6/19 FEE	EVHS TRACK	120.00		
9-10-320-00-1800-0330-000-0000-00		EVHS ATHLETIC OFFICIALS	120.00	C	Computer
			Total Check:	120.00	
5000309277	04/18/19	276561 JO ELLEN KISSINGER			
00333533	4/6/19 MILEAGE	EVHS TRACK	96.00		
9-10-320-00-1800-0330-000-0000-00		EVHS ATHLETIC OFFICIALS	96.00	C	Computer
00333534	4/6/19 FEE	EVHS TRACK	120.00		
9-10-320-00-1800-0330-000-0000-00		EVHS ATHLETIC OFFICIALS	120.00	C	Computer
			Total Check:	216.00	
5000309278	04/19/19	167703 AM GAS MARKETING CORPORATION			
00333566	1107245	AVON ELEMENTARY	1,916.10		

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Bank No 50							
5000309278	04/19/19	167703	AM GAS MARKETING CORPORATION				
00333566	1107245		AVON ELEMENTARY	1,916.10			
9-10-130-00-2620-0621-000-0000-00			AES NATURAL GAS	1,916.10	C		Computer
00333567	10006243		HOMESTAKE PEAK	4,168.44			
9-10-501-00-2620-0621-000-0000-00			HPS NATURAL GAS	4,168.44	C		Computer
00333568	430915		VAIL SKI & SNOWBOARD ACADEMY	2,717.03			
9-10-340-00-2620-0621-000-0000-00			VSSA NATURAL GAS	2,717.03	C		Computer
00333565	807989		RED SANDSTONE ELEMENTARY	2,473.45			
9-10-140-00-2620-0621-000-0000-00			RSES NATURAL GAS	2,473.45	C		Computer
			Total Check:	11,275.02			
5000309279	04/19/19	85618	SANDY'S OFFICE SUPPLY				
00333628	282652	99895	GES supplies	34.94			
9-10-160-00-0040-0610-000-3141-00			GES PRESCHOOL SUPPLIES	34.94	C		Computer
00333628	282652	99895	GES supplies	11.64			
9-22-627-00-0040-0610-000-8600-16			HEAD START GES INSTR SUPPLIES	11.64	C		Computer
00333629	278943	99895	GES supplies	184.28			
9-10-160-00-0040-0610-000-3141-00			GES PRESCHOOL SUPPLIES	184.28	C		Computer
00333629	278943	99895	GES supplies	61.42			
9-22-627-00-0040-0610-000-8600-16			HEAD START GES INSTR SUPPLIES	61.42	C		Computer
00333630	279085	99895	GES supplies	34.94			
9-10-160-00-0040-0610-000-3141-00			GES PRESCHOOL SUPPLIES	34.94	C		Computer
00333630	279085	99895	GES supplies	11.64			
9-22-627-00-0040-0610-000-8600-16			HEAD START GES INSTR SUPPLIES	11.64	C		Computer
			Total Check:	338.86			
5000309280	04/19/19	194921	FERGUSON ENTERPRISES, INC. #109				
00333577	6417724	00100170	LF 120V TSTAT MULTI LAV - POINT OF US	460.00			
9-10-710-00-2620-0610-000-0000-26			MAINT SUPPLIES- PLUMBING	460.00	C		Computer
00333577	6417724	00100170	MISC PARTS	33.22			
9-10-710-00-2620-0610-000-0000-26			MAINT SUPPLIES- PLUMBING	33.22	C		Computer
			Total Check:	493.22			
5000309281	04/19/19	3255	LYONS, GADDIS, KAHN & HALL, PC				
00333608	4481.0000	96556	Blanket PO for Legal Fees	5,956.75			
9-10-610-00-2310-0331-000-0000-00			BOE LEGAL SVCS	5,956.75	C		Computer
			Total Check:	5,956.75			
5000309282	04/19/19	3308	SCHOLASTIC				
00333631	W3946582BF	00100240	BOOK FAIR SALES	932.56			
9-74-190-00-1900-0890-000-0000-08			JCES ACT. BOOKFAIR EXP	932.56	C		Computer
			Total Check:	932.56			
5000309283	04/19/19	288608	PROJECT LEAD THE WAY				
00333615	157353	100045	PLTW Launch Participation- 2018/2019	750.00			
9-22-160-00-0010-0610-000-1016-00			VAIL HEALTH GES LAUNCH MODULES	750.00	C		Computer
			Total Check:	750.00			
5000309284	04/19/19	55654	SPORT SUPPLY GROUP, INC.				
00333637	903059162	00100196	Compact Ball locker	455.97			
9-74-160-00-1900-0890-000-0000-02			GES ACT. PE EXP	455.97	C		Computer
00333637	903059162	00100196	funnet 7' x 10' Aluminum Goal	591.98			

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Bank No 50					
5000309284	04/19/19	55654	SPORT SUPPLY GROUP, INC.		
00333637	903059162	00100196	funnet 7' x 10' Aluminum Goal	591.98	
9-74-160-00-1900-0890-000-0000-02			GES ACT. PE EXP	591.98	C Computer
00333637	903059162	00100196	VOIT PLAYGROUND BALL 8.5" YELLOW	20.76	
9-74-160-00-1900-0890-000-0000-02			GES ACT. PE EXP	20.76	C Computer
00333637	903059162	00100196	VOIT PLAYGROUND BALL 8.5" ORANGE	20.76	
9-74-160-00-1900-0890-000-0000-02			GES ACT. PE EXP	20.76	C Computer
00333637	903059162	00100196	VOIT PLAYGROUND BALL 8.5" BLUE	20.76	
9-74-160-00-1900-0890-000-0000-02			GES ACT. PE EXP	20.76	C Computer
00333637	903059162	00100196	GOLDIE - THE FISH BALL	34.29	
9-74-160-00-1900-0890-000-0000-02			GES ACT. PE EXP	34.29	C Computer
00333637	903059162	00100196	SUPER LOOP TARGET GAME	122.37	
9-74-160-00-1900-0890-000-0000-02			GES ACT. PE EXP	122.37	C Computer
00333637	903059162	00100196	FREIGHT	215.38	
9-74-160-00-1900-0890-000-0000-02			GES ACT. PE EXP	215.38	C Computer
			Total Check:	1,482.27	
5000309285	04/19/19	2476	WALKING MOUNTAINS SCIENCE CENTER		
00333657	3175	99792	GES 3rd grade- Changing States of Mat	675.00	
9-10-160-00-0010-0580-000-0000-01			GES FIELD TRIPS	675.00	C Computer
00333657	3175	99792	GES 3rd grade Transportation Credit	-225.00	
9-10-160-00-0010-0580-000-0000-01			GES FIELD TRIPS	-225.00	C Computer
			Total Check:	450.00	
5000309286	04/19/19	273597	NATIONAL SPEECH & DEBATE ASSOCIATION		
00333613	36226	00100252	HS Nationals Judge Fee	540.00	
9-74-320-00-1900-0890-000-0000-62			EVHS ACT. SPEECH EXP	540.00	C Computer
00333613	36226	00100252	HS Nationals Entry Fee	450.00	
9-74-320-00-1900-0890-000-0000-62			EVHS ACT. SPEECH EXP	450.00	C Computer
00333613	36226	00100252	HS Nationals Judge Bond	200.00	
9-74-320-00-1900-0890-000-0000-62			EVHS ACT. SPEECH EXP	200.00	C Computer
			Total Check:	1,190.00	
5000309287	04/19/19	3064	JB T-SHIRTS		
00333601	1510	00100249	Gildan - Heavy Cotton 100% Cotton T-s	32.00	
9-74-320-00-1900-0890-000-0000-55			EVHS ACT. BOYS SOCCER EXP	32.00	C Computer
00333601	1510	00100249	Gildan - Heavy Cotton 100% Cotton Lor	12.00	
9-74-320-00-1900-0890-000-0000-55			EVHS ACT. BOYS SOCCER EXP	12.00	C Computer
00333601	1510	00100249	Gildan - Heavy Blend Hooded Sweatshir	161.00	
9-74-320-00-1900-0890-000-0000-55			EVHS ACT. BOYS SOCCER EXP	161.00	C Computer
00333601	1510	00100249	Holloway - Men's Electrify 2.0 Long S	72.00	
9-74-320-00-1900-0890-000-0000-55			EVHS ACT. BOYS SOCCER EXP	72.00	C Computer
00333601	1510	00100249	Yupoong - Adult Retro Trucker Cap - F	36.00	
9-74-320-00-1900-0890-000-0000-55			EVHS ACT. BOYS SOCCER EXP	36.00	C Computer
00333602	1897	00100248	Sport-Tek - Embossed Hooded Wind Jack	1,250.00	
9-74-320-00-1900-0890-000-0000-19			EVHS ACT. BOYS LACROSSE EXP	1,250.00	C Computer
00333603	1852	00100247	Augusta Drop Ship - Ladies Wicking Br	440.00	
9-74-320-00-1900-0890-000-0000-01			EVHS ACT. ALPINE SKI CLUB EXP	440.00	C Computer

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 50					
5000309287	04/19/19	3064	JB T-SHIRTS		
00333603	1852	00100247	Augusta Drop Ship - Adult Wicking Bru	520.00	
	9-74-320-00-1900-0890-000-0000-01		EVHS ACT. ALPINE SKI CLUB EXP	520.00	C Computer
00333604	1863	00100246	Port & Company - Performance Fleece (575.00	
	9-74-320-00-1900-0890-000-0000-48		EVHS ACT. WRESTLING CLUB EXP	575.00	C Computer
00333604	1863	00100246	Port & Company - Performance Fleece (575.00	
	9-74-320-00-1900-0890-000-0000-48		EVHS ACT. WRESTLING CLUB EXP	575.00	C Computer
00333604	1863	00100246	Port & Company - Performance Fleece (52.00	
	9-74-320-00-1900-0890-000-0000-48		EVHS ACT. WRESTLING CLUB EXP	52.00	C Computer
00333604	1863	00100246	Port & Company - Performance Fleece (52.00	
	9-74-320-00-1900-0890-000-0000-48		EVHS ACT. WRESTLING CLUB EXP	52.00	C Computer
Total Check:				3,777.00	
5000309288	04/19/19	225223	DISGUISES, LLC		
00333576	744	100080	Theatre Costuming Services for "Annie	2,995.00	
	9-74-320-00-1900-0890-000-0000-22		EVHS ACT. DRAMA EXP	2,995.00	C Computer
Total Check:				2,995.00	
5000309289	04/19/19	2231	GLENWOOD SPRINGS MIDDLE SCHOOL		
00333580	GYPSUMCREEKMIDD	00100254	GWS Track Invitational	150.00	
	9-10-240-00-1800-0810-000-0000-00		GCMS ATHLETIC DUES AND FEES	150.00	C Computer
Total Check:				150.00	
5000309290	04/19/19	116572	SCHOOL MATE		
00333633	IN000509274	00100242	ELEMENTARY PLANNERS FOR 19-20	504.00	
	9-10-180-00-0010-0610-000-0000-35		RHES STUDENT FEE EXPENSE	504.00	C Computer
00333632	IN000508941	00100242	PRIMARY PLANNERS FOR 19-20	468.00	
	9-10-180-00-0010-0610-000-0000-35		RHES STUDENT FEE EXPENSE	468.00	C Computer
Total Check:				972.00	
5000309291	04/19/19	269468	COLORADO SPORTS OFFICIALS		
00333574	2018-28	00100241	Payment for wrestling officials	301.00	
	9-10-230-00-1800-0330-000-0000-00		BCMS ATH EVENT PAY/NON DISTRICT EMPL	301.00	C Computer
Total Check:				301.00	
5000309292	04/19/19	192562	US FOODSERVICE, INC.		
00333654	3265417	00100321	Miscellaneous catering supplies.	886.93	
	9-21-670-00-3140-0630-000-0000-00		NUTRITION SERVICES CATERING EXPENSES	886.93	C Computer
00333653	3422302	00100321	Miscellaneous catering supplies.	381.20	
	9-21-670-00-3140-0630-000-0000-00		NUTRITION SERVICES CATERING EXPENSES	381.20	C Computer
00333652	3462213	00100321	Miscellaneous catering supplies.	31.17	
	9-21-670-00-3140-0630-000-0000-00		NUTRITION SERVICES CATERING EXPENSES	31.17	C Computer
00333648	3335884	00100321	Miscellaneous catering supplies.	403.19	
	9-21-670-00-3140-0630-000-0000-00		NUTRITION SERVICES CATERING EXPENSES	403.19	C Computer
00333649	3335885	00100321	Miscellaneous catering supplies.	853.23	
	9-21-670-00-3140-0630-000-0000-00		NUTRITION SERVICES CATERING EXPENSES	853.23	C Computer
00333655	3467759	00100321	Miscellaneous catering supplies.	385.71	
	9-21-670-00-3140-0630-000-0000-00		NUTRITION SERVICES CATERING EXPENSES	385.71	C Computer
Total Check:				2,941.43	
5000309293	04/19/19	273589	ARNOLD MACHINERY		
00333570	SGJ669	00100276	Forklift Maintenance.	169.80	

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						
5000309293	04/19/19	273589	ARNOLD MACHINERY			
00333570	SGJ669	00100276	Forklift Maintenance.	169.80		
9-21-670-00-3110-0430-000-0000-00			DIR MAINT AGREEMENTS	169.80	C	Computer
Total Check:				169.80		
5000309294	04/19/19	190454	THE OLD GYPSUM PRINTER			
00333643	9435	00100277	Business cards for Alejandro Monreal.	39.00		
9-21-670-00-3110-0610-000-0000-00			DIR SUPPLIES	39.00	C	Computer
Total Check:				39.00		
5000309295	04/19/19	283193	TRICK THREADS			
00333644	171333	00100257	long sleeve tees	1,438.50		
9-10-310-00-1800-0610-000-0000-09			BMHS TRACK SUPPLIES	1,438.50	C	Computer
Total Check:				1,438.50		
5000309296	04/19/19	5517	QUILL CORPORATION			
00333616	6257212	00100210	Spectra AirKraft Duo-Finish Paper Rol	74.99		
9-74-320-00-1900-0890-000-0000-43			EVHS ACT. STUCO EXP	74.99	C	Computer
00333617	6260487	00100210	Spectra AirKraft Duo-Finish Paper Rol	147.98		
9-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	147.98	C	Computer
00333617	6260487	00100210	Pacon Rainbow Duo-Finish Colored Krai	54.99		
9-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	54.99	C	Computer
00333617	6260487	00100210	Spectra ArtKraft Duo-Finish Paper Rol	149.98		
9-74-320-00-1900-0890-000-0000-43			EVHS ACT. STUCO EXP	149.98	C	Computer
00333617	6260487	00100210	HP 26X Black Toner Cartridges, High	351.89		
9-10-320-00-0030-0730-000-0000-10			EVHS TECH EQUIPMENT	351.89	C	Computer
Total Check:				779.83		
5000309297	04/19/19	276740	WATERSHED, INC.			
00333658	1421	00100273	Indigo Assessment Student Workshop	1,250.00		
9-10-340-00-2120-0610-000-0000-10			VSSA SCHOOL COUNSELOR SUPPLIES	1,250.00	C	Computer
Total Check:				1,250.00		
5000309298	04/19/19	72648	JOSTENS, INC.			
00333607	22618644	00100348	Diploma covers and packaging	224.43		
9-10-340-00-2120-0610-000-0000-20			VSSA GRADUATION EXPENSES	224.43	C	Computer
Total Check:				224.43		
5000309299	04/19/19	85405	MESA COUNTY SCHOOL DISTRICT 51			
00333610	164406	00100352	AP Mock training	300.00		
9-74-310-00-1900-0890-000-0000-04			BMHS ACT. AP EXAMS EXP	300.00	C	Computer
Total Check:				300.00		
5000309300	04/19/19	16535	NATIONAL ASSOC. OF SECONDARY SCH. PRIN.			
00333611	9001159789	00100350	Renewal STUCO	95.00		
9-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	95.00	C	Computer
00333612	9001184088	00100351	NHS	385.00		
9-10-310-00-0030-0610-000-0000-00			BMHS GEN INSTR SUPPLIES	385.00	C	Computer
Total Check:				480.00		
5000309301	04/19/19	177148	WORLDSTRIDES			
00333660	167923	00100349	last payment	5,869.00		
9-74-310-00-1900-0890-000-0000-13			BMHS ACT. CHOIR EXP	5,869.00	C	Computer
Total Check:				5,869.00		

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					
5000309302	04/19/19	210528	HERITAGE FOOD SERVICE GROUP, INC.		
00333591	0005688498-IN	00100315	EVHS KITCHEN OVEN - SOUTHBEND HOT SUF	81.70	
9-21-320-00-3120-0430-000-0000-00			EVHS REPAIRS	81.70	C Computer
00333591	0005688498-IN	00100315	EVHS KITCHEN OVEN - SOUTHBEND FLAME	56.09	
9-21-320-00-3120-0430-000-0000-00			EVHS REPAIRS	56.09	C Computer
00333591	0005688498-IN	00100315	AES KITCHEN OVEN - SOUTHBEND KNOB	19.18	
9-21-130-00-3120-0430-000-0000-00			AES REPAIRS	19.18	C Computer
00333591	0005688498-IN	00100315	SHIPPING AND HANDLING	24.30	
9-21-320-00-3120-0430-000-0000-00			EVHS REPAIRS	24.30	C Computer
00333591	0005688498-IN	00100315	SHIPPING AND HANDLING	24.29	
9-21-130-00-3120-0430-000-0000-00			AES REPAIRS	24.29	C Computer
00333591	0005688498-IN	00100315	AES KITCHEN OVEN - SOUTBEND TIMER, MC	177.19	
9-21-130-00-3120-0430-000-0000-00			AES REPAIRS	177.19	C Computer
			Total Check:	382.75	
5000309303	04/19/19	3701	FIRE SPRINKLER SERVICES, INC.		
00333578	GY228327	00100302	2/28/19 PLUGGED HEAD W/BALL VALVE	660.00	
9-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	660.00	C Computer
00333578	GY228327	00100302	3/27/19 INSTALLED NEW DRY PENDANT	440.00	
9-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	440.00	C Computer
00333578	GY228327	00100302	GLOBE 18" DRY PENDANT	136.16	
9-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	136.16	C Computer
			Total Check:	1,236.16	
5000309304	04/19/19	282499	UMBRELLA ROOFING, INC.		
00333645	12088	00100313	BCES MAIN OFFICE ENTRANCE - ACTIVE RC	645.00	
9-43-800-00-4806-0430-000-0000-30			ROOF REPAIRS	645.00	C Computer
			Total Check:	645.00	
5000309305	04/19/19	210528	HERITAGE FOOD SERVICE GROUP, INC.		
00333592	0005630648-IN	00100314	GES REACH IN COOLER - BEVERAGE AIR CO	32.25	
9-21-160-00-3120-0430-000-0000-00			GES REPAIRS	32.25	C Computer
00333592	0005630648-IN	00100314	GES REACH IN COOLER - AIR KNOB - DIAI	3.00	
9-21-160-00-3120-0430-000-0000-00			GES REPAIRS	3.00	C Computer
00333590	0005630648-IN	00100314	EVHS KITCHEN OVEN - SOUTHBEND FLAME	56.09	
9-21-320-00-3120-0430-000-0000-00			EVHS REPAIRS	56.09	C Computer
00333590	0005630648-IN	00100314	EVHS KITCHEN OVEN - SOUTHBEND HOT SUF	81.70	
9-21-320-00-3120-0430-000-0000-00			EVHS REPAIRS	81.70	C Computer
00333590	0005630648-IN	00100314	EVHS KITCHEN OVEN - SOUTHBEND IGNITIC	6.74	
9-21-320-00-3120-0430-000-0000-00			EVHS REPAIRS	6.74	C Computer
00333590	0005630648-IN	00100314	SHIPPING AND HANDLING	9.55	
9-21-160-00-3120-0430-000-0000-00			GES REPAIRS	9.55	C Computer
00333590	0005630648-IN	00100314	SHIPPING AND HANDLING	14.32	
9-21-320-00-3120-0430-000-0000-00			EVHS REPAIRS	14.32	C Computer
			Total Check:	203.65	
5000309306	04/19/19	296899	GYP SUM EAGLE ACE HARDWARE		
00333586	256	00100289	GES - BLANK COVER 1 GANG GRAY	4.58	
9-10-710-00-2620-0610-000-0000-10			SUPPLIES - ELECTRICAL	4.58	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							
5000309306	04/19/19	296899	GYPSUM EAGLE ACE HARDWARE				
00333581	255	00100289	GCMS - COUPLING ELBOW AND SLIP JOINT	20.97			
9-10-710-00-2620-0610-000-0000-26			MAINT SUPPLIES- PLUMBING	20.97	C	Computer	
00333587	296	00100289	HPS KITCHEN - WASHERS & SCREWS	7.04			
9-21-501-00-3120-0430-000-0000-00			HPS REPAIRS	7.04	C	Computer	
00333585	347	00100289	GCMS - BOLTS, FASTENERS & FOAM CL CEI	11.55			
9-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	11.55	C	Computer	
00333584	389	00100289	SKIDSTEER BROOM - SLIP HOOKS & CHAIN	73.06			
9-10-710-00-2620-0730-000-0000-00			MAINT EQUIP	73.06	C	Computer	
00333583	408	00100289	SKIDSTEER BROOM - LINK CHAIN QUICK	14.36			
9-10-710-00-2620-0730-000-0000-00			MAINT EQUIP	14.36	C	Computer	
00333582	228	00100289	WASHER BEVEL 1/4 FAUCET	2.37			
9-10-710-00-2620-0610-000-0000-26			MAINT SUPPLIES- PLUMBING	2.37	C	Computer	
			Total Check:	133.93			
5000309307	04/19/19	3064	JB T-SHIRTS				
00333605	1735	00100294	J705 JACKETS - MEN'S M - 2XL	880.00			
9-10-710-00-2620-0611-000-0000-00			MAINTENANCE UNIFORMS	880.00	C	Computer	
00333605	1735	00100294	J705 JACKET - MEN'S XXXL	58.00			
9-10-710-00-2620-0611-000-0000-00			MAINTENANCE UNIFORMS	58.00	C	Computer	
00333605	1735	00100294	L705 JACKETS - WOMEN'S M & L	110.00			
9-10-710-00-2620-0611-000-0000-00			MAINTENANCE UNIFORMS	110.00	C	Computer	
			Total Check:	1,048.00			
5000309308	04/19/19	3701	FIRE SPRINKLER SERVICES, INC.				
00333579	AV40219	00100327	4/2/19 LEAK REPAIR FLANGE ADAPTER	319.16			
9-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	319.16	C	Computer	
			Total Check:	319.16			
5000309309	04/19/19	180181	INTERLINE BRANDS, INC.				
00333600	473594018	00100268	KNOBS	46.80			
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	46.80	C	Computer	
00333599	480557115	00100268	SUMA ELIMINEX DRAIN MAINTAINER 1.5L	140.16			
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	140.16	C	Computer	
00333598	481718112	00100268	MAINT. DEPT. CUSTODIAL SUPPLIES	22.50			
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	22.50	C	Computer	
00333597	481718120	00100268	48-72IN QUICK CONNECT EXT HANDLE - YF	14.86			
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	14.86	C	Computer	
00333596	483472973	00100268	MAINT. DEPT. CUSTODIAL SUPPLIES	147.90			
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	147.90	C	Computer	
00333595	483693941	00100268	MAINT. DEPT. CUSTODIAL SUPPLIES	909.16			
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	909.16	C	Computer	
00333594	483693958	00100268	MAINT. DEPT. CUSTODIAL SUPPLIES	84.90			
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	84.90	C	Computer	
00333593	484986948	00100268	MAINT. DEPT. CUSTODIAL SUPPLIES	230.65			
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	230.65	C	Computer	
			Total Check:	1,596.93			
5000309310	04/19/19	2152	COMMERCIAL SPECIALISTS, INC.				

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000309310	04/19/19	2152	COMMERCIAL SPECIALISTS, INC.			
00333575	7713	00100269	FIRE ALARM SYSTEM SERVICE 2/7/19	146.00		
9-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	146.00	C	Computer
			Total Check:	146.00		
5000309311	04/19/19	180181	SUPPLYWORKS			
00333640	485669527	00100316	MED. NITRILE EXAM GLOVE 3 MIL - 200 C	11.69		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	11.69	C	Computer
00333639	485669535	00100316	GP FOAM HAND SANITIZER 1000ML - 4 B	138.40		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	138.40	C	Computer
00333641	485910038	00100316	NO MAIN FLOORING EMULSION GL - FORM	60.92		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	60.92	C	Computer
00333638	485910046	00100316	MAINT. DEPT. CUSTODIAL SUPPLIES	2,956.11		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	2,956.11	C	Computer
			Total Check:	3,167.12		
5000309312	04/19/19	117021	WAGNER RENTS, INC.			
00333656	7716101	00100303	ANNUAL INSPECTION & PM REPAIR PARTS	360.35		
9-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	360.35	C	Computer
			Total Check:	360.35		
5000309313	04/19/19	208728	ROCKY MOUNTAIN CUSTOM LANDSCAPES, INC.			
00333626	32420	00100295	AVON ELEMENTARY SNOW PLOW SERVICES	1,942.50		
9-10-710-00-2630-0422-000-0000-10			DISTRICT WIDE ADDITIONAL SNOW REMOVA	1,942.50	C	Computer
00333625	32421	00100295	BATTLE MTN. HIGH SCHOOL SNOW PLOW SEF	4,312.50		
9-10-710-00-2630-0422-000-0000-10			DISTRICT WIDE ADDITIONAL SNOW REMOVA	4,312.50	C	Computer
00333624	32424	00100295	BERRY CREEK MIDDLE SCHOOL SNOW PLOW S	1,830.00		
9-10-710-00-2630-0422-000-0000-10			DISTRICT WIDE ADDITIONAL SNOW REMOVA	1,830.00	C	Computer
00333623	32444	00100295	HOMESTAKE PEAK SCHOOL SNOW PLOW SERV	3,450.00		
9-10-710-00-2630-0422-000-0000-10			DISTRICT WIDE ADDITIONAL SNOW REMOVA	3,450.00	C	Computer
00333619	32447	00100295	JUNE CREEK ELEMENTARY SNOW PLOW SERV	1,350.00		
9-10-710-00-2630-0422-000-0000-10			DISTRICT WIDE ADDITIONAL SNOW REMOVA	1,350.00	C	Computer
00333620	32451	00100295	MALOIT PARK TRAILER PARK SNOW PLOW SI	1,800.00		
9-10-710-00-2630-0422-000-0000-10			DISTRICT WIDE ADDITIONAL SNOW REMOVA	1,800.00	C	Computer
00333627	32458	00100295	RED CANYON HIGH SCHOOL SNOW PLOW SERV	600.00		
9-10-710-00-2630-0422-000-0000-10			DISTRICT WIDE ADDITIONAL SNOW REMOVA	600.00	C	Computer
00333621	32473	00100295	VAIL SKI & SNOWBOARD ACADEMY SNOW PLC	2,000.00		
9-10-710-00-2630-0422-000-0000-10			DISTRICT WIDE ADDITIONAL SNOW REMOVA	2,000.00	C	Computer
00333622	32951	00100295	EAST BUS BARN SNOW PLOW SERVICES	900.00		
9-10-710-00-2630-0422-000-0000-10			DISTRICT WIDE ADDITIONAL SNOW REMOVA	900.00	C	Computer
			Total Check:	18,185.00		
5000309314	04/19/19	274801	UNITED COMPANIES			
00333646	1282305	00100225	3/4" ROAD BASE & ENVIRONMENTAL FEE &	412.75		
9-43-800-00-4200-0700-000-0000-00			CONCRETE REPARIS	412.75	C	Computer
			Total Check:	412.75		
5000309315	04/19/19	265586	JOHNSON EXCAVATION & TELECOMM., INC.			
00333606	SR-18	00100226	MARCH SNOWPLOW & SHOVEL	400.00		
9-10-710-00-2630-0422-000-0000-10			DISTRICT WIDE ADDITIONAL SNOW REMOVA	400.00	C	Computer

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name		Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.		
Account No / Description						
Bank No 50						
5000309315	04/19/19	265586	JOHNSON EXCAVATION & TELECOMM., INC.			
Total Check:				400.00		
5000309316	04/19/19	95818	ORKIN EXTERMINATING COMPANY, INC.			
00333614	26115489	00100227	APRIL 2019 PEST CONTROL	56.33		
9-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	56.33	C	Computer
Total Check:				56.33		
5000309317	04/19/19	270075	WORLD CLASS DISTRIBUTORS, LLC			
00333659	412019114	00100228	3/01/2019 5 GAL. BOTTLED WATER	14.50		
9-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	14.50	C	Computer
00333659	412019114	00100228	ENERGY/ADMIN SURCHARGE	1.95		
9-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	1.95	C	Computer
00333659	412019114	00100228	3/15/2019 5 GAL. BOTTLED WATER	29.00		
9-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	29.00	C	Computer
00333659	412019114	00100228	ENERGY/ADMIN SURCHARGE	1.95		
9-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	1.95	C	Computer
Total Check:				47.40		
5000309318	04/19/19	288470	AIRPORT GATEWAY BUSINESS CENTER OWNERS			
00333564	LOT74 2Q	00100299	2019 Q2 PROPERTY OWNERS DUES - LOT 74	125.00		
9-10-804-00-2690-0400-000-0000-00			INTEGRA PROPERTY DUES	125.00	C	Computer
00333563	LOT75 2Q	00100299	2019 Q2 PROPERTY OWNERS DUES - LOT 75	125.00		
9-10-804-00-2690-0400-000-0000-00			INTEGRA PROPERTY DUES	125.00	C	Computer
00333562	LOT76 2Q	00100299	2019 Q2 PROPERTY OWNERS DUES - LOT 76	125.00		
9-10-804-00-2690-0400-000-0000-00			INTEGRA PROPERTY DUES	125.00	C	Computer
Total Check:				375.00		
5000309319	04/19/19	229733	MACKIN LIBRARY MEDIA			
00333609	568347	99251	Books	925.14		
9-74-160-00-1900-0890-000-0000-27			GES ACT. LIBRARY EXP	925.14	C	Computer
Total Check:				925.14		
5000309320	04/19/19	115436	BRAUN ASSOCIATES, INC.			
00333572	MARCH2019	00100283	MARCH 2019 LAND USE CONSULTING	5,375.58		
9-10-630-96-2510-0310-000-0000-00			BUSINESS SVCS FACILITIES CONSULTANTS	5,375.58	C	Computer
00333571	FEB2019	00100283	FEB 2019 LAND USE CONSULTING	3,177.50		
9-10-630-96-2510-0310-000-0000-00			BUSINESS SVCS FACILITIES CONSULTANTS	3,177.50	C	Computer
Total Check:				8,553.08		
5000309321	04/19/19	287270	TELETRAC, INC			
00333642	91602109	00100297	SUBSCRIPTION SERVICE FEE - APRIL 2019	460.00		
9-25-720-00-2740-0330-000-0000-01			TRANSPORTATION GPS TRACKING- WHITE F	460.00	C	Computer
Total Check:				460.00		
5000309322	04/19/19	8133	ANN MARIE SANDERS			
00333569	39	00100300	MAY 2019 CHAMBERS A204 RENT	650.00		
9-10-625-23-2231-0441-000-3130-00			SPEC ED RENT OF BUILDING	650.00	C	Computer
Total Check:				650.00		
5000309323	04/19/19	272574	HEARTLAND SCHOOL SOLUTIONS, INC.			
00333589	3100030	00100318	JAN 2019 SCHOOL STORE TRANSACTION FEE	1,252.97		
9-10-630-00-2510-0313-000-0000-00			BUSINESS SVCS BANK FEES	1,252.97	C	Computer
00333588	3101003	00100318	FEB 2019 SCHOOL STORE TRANSACTION FEE	1,890.25		

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							
5000309323	04/19/19	272574	HEARTLAND SCHOOL SOLUTIONS, INC.				
00333588	3101003	00100318	FEB 2019 SCHOOL STORE TRANSACTION FEE	1,890.25			
9-10-630-00-2510-0313-000-0000-00			BUSINESS SVCS BANK FEES	1,890.25	C	Computer	
			Total Check:	3,143.22			
5000309324	04/19/19	156469	US BANK				
00333647	5309258	00100354	ADMINISTRATION FEES 3/1/19-2/29/20	250.00			
9-31-800-00-5100-0314-000-0000-00			PAYING AGENT FEES	250.00	C	Computer	
			Total Check:	250.00			
5000309325	04/19/19	292630	CAROLYN ANN BLEVINS				
00333573	72	00100220	Behavioral Supervision for ECSD Staff	427.50			
9-10-625-23-2231-0320-000-3130-00			DIR OF SPEC ED CONSULTANTS	427.50	C	Computer	
			Total Check:	427.50			
5000309326	04/19/19	188786	RICK HUFFINGTON				
00333618	4362	00100253	Medals	466.56			
9-10-320-00-1800-0610-000-0000-34			EVHS TRACK SUPPLIES	466.56	C	Computer	
00333618	4362	00100253	Ribbons	272.00			
9-10-320-00-1800-0610-000-0000-34			EVHS TRACK SUPPLIES	272.00	C	Computer	
00333618	4362	00100253	Plaques	134.00			
9-10-320-00-1800-0610-000-0000-34			EVHS TRACK SUPPLIES	134.00	C	Computer	
00333618	4362	00100253	Shipping	35.00			
9-10-320-00-1800-0610-000-0000-34			EVHS TRACK SUPPLIES	35.00	C	Computer	
			Total Check:	907.56			
5000309327	04/19/19	249831	SCOTT SIETTMANN				
00333635	EAGLEVALLEYHIGH	00100251	Invitational Timing Official	475.00			
9-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	475.00	C	Computer	
00333635	EAGLEVALLEYHIGH	00100251	Mileage	115.20			
9-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	115.20	C	Computer	
00333634	EAGLEVALLEYHIGH	00100250	JV Meet Timing Official	250.00			
9-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	250.00	C	Computer	
00333634	EAGLEVALLEYHIGH	00100250	Mileage	115.20			
9-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	115.20	C	Computer	
			Total Check:	955.40			
5000309328	04/19/19	287415	SEBASTIAN MANTECA				
00333636	GCMS	00100221	STUCO DJ 3/10/19	150.00			
9-74-240-00-1900-0890-000-0000-22			GCMS ACT. STUCO EXP	150.00	C	Computer	
			Total Check:	150.00			
5000309329	04/19/19	192562	US FOODSERVICE, INC.				
00333651	5527478	99147	BMHS FOOD PURCHASES - BLANKET PO - JZ	511.34			
9-21-310-00-3120-0630-000-0000-00			BMHS FOOD PURCHASES	511.34	C	Computer	
00333650	5676653	99142	EVMS SUPPLY PURCHASES - BLANKET PO -	144.03			
9-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	144.03	C	Computer	
			Total Check:	655.37			
5000309330	04/19/19	272680	MEADOW GOLD DAIRY				
00333664	50706314	99164	BCMS MILK PURCHASES - BLANKET PO - JZ	124.02			
9-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	124.02	C	Computer	
00333665	50706260	99164	BCMS MILK PURCHASES - BLANKET PO - JZ	125.47			

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							
5000309330	04/19/19	272680	MEADOW GOLD DAIRY				
00333665	50706260	99164	BCMS MILK PURCHASES - BLANKET PO - J#	125.47			
9-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	125.47	C		Computer
00333666	1096776	99159	EES MILK PURCHASES - BLANKET PO - JAN	170.07			
9-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	170.07	C		Computer
00333667	1098621	99159	EES MILK PURCHASES - BLANKET PO - JAN	128.74			
9-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	128.74	C		Computer
00333668	50305938	99167	EVHS MILK PURCHASES - BLANKET PO - J#	139.46			
9-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	139.46	C		Computer
00333669	50305994	99167	EVHS MILK PURCHASES - BLANKET PO - J#	67.54			
9-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	67.54	C		Computer
00333670	50305974	99167	EVHS MILK PURCHASES - BLANKET PO - J#	118.20			
9-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	118.20	C		Computer
00333671	50306032	99167	EVHS MILK PURCHASES - BLANKET PO - J#	62.09			
9-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	62.09	C		Computer
00333672	50306067	99167	EVHS MILK PURCHASES - BLANKET PO - J#	82.98			
9-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	82.98	C		Computer
00333673	50305934	99160	RHES MILK PURCHASES - BLANKET PO - J#	207.35			
9-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	207.35	C		Computer
00333674	50305935	99160	RHES MILK PURCHASES - BLANKET PO - J#	-17.19			
9-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	-17.19	C		Computer
00333675	50706261	99161	JCES MILK PURCHASES - BLANKET PO - J#	219.88			
9-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	219.88	C		Computer
00333676	1096771	99161	JCES MILK PURCHASES - BLANKET PO - J#	259.22			
9-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	259.22	C		Computer
			Total Check:	1,687.83			
5000309331	04/19/19	192562	US FOODSERVICE, INC.				
00333692	3273741	99125	BCES FOOD PURCHASES - BLANKET PO - J#	1,894.55			
9-21-120-00-3120-0630-000-0000-00			BCES FOOD PURCHASES	1,894.55	C		Computer
00333725	3276200	99133	EES FOOD PURCHASES - BLANKET PO - JAN	36.33			
9-21-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	36.33	C		Computer
00333694	3276198	99137	JCES FOOD PURCHASES - BLANKET PO - J#	2,017.64			
9-21-190-00-3120-0630-000-0000-00			JCES FOOD PURCHASES	2,017.64	C		Computer
00333695	3265916	99139	HPS FOOD PURCHASES - BLANKET PO - JAN	68.09			
9-21-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	68.09	C		Computer
00333696	3276201	99133	EES FOOD PURCHASES - BLANKET PO - JAN	2,021.49			
9-21-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	2,021.49	C		Computer
00333697	3265415	99135	RHES FOOD PURCHASES - BLANKET PO - J#	2,950.01			
9-21-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	2,950.01	C		Computer
00333698	3265920	99127	AES FOOD PURCHASES - BLANKET PO - JAN	1,942.46			
9-21-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	1,942.46	C		Computer
00333699	3265917	99139	HPS FOOD PURCHASES - BLANKET PO - JAN	3,585.63			
9-21-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	3,585.63	C		Computer
00333700	3265921	99129	RSES FOOD PURCHASES - BLANKET PO - J#	1,660.14			
9-21-140-00-3120-0630-000-0000-00			RSE FOOD PURCHASES	1,660.14	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							
5000309331	04/19/19	192562	US FOODSERVICE, INC.				
00333701	3265414	99149	EVHS FOOD PURCHASES - BLANKET PO - J/	3,621.19			
9-21-320-00-3120-0630-000-0000-00			EVHS FOOD PURCHASES	3,621.19	C		Computer
00333702	3265412	99131	GES FOOD PURCHASES - BLANKET PO - JAN	2,165.38			
9-21-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	2,165.38	C		Computer
00333703	3276013	99123	EVES FOOD PURCHASES - BLANKET PO - J/	606.46			
9-21-110-00-3120-0630-000-0000-00			EVE FOOD PURCHASES	606.46	C		Computer
00333704	3276011	99123	EVES FOOD PURCHASES - BLANKET PO - J/	2,103.67			
9-21-110-00-3120-0630-000-0000-00			EVE FOOD PURCHASES	2,103.67	C		Computer
			Total Check:	24,673.04			
5000309332	04/19/19	272680	MEADOW GOLD DAIRY				
00333677	50706218	99156	AES MILK PURCHASES - BLANKET PO - JAN	161.35			
9-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	161.35	C		Computer
00333678	50706222	99162	HPS MILK PURCHASES - BLANKET PO - JAN	161.35			
9-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	161.35	C		Computer
00333679	50306035	99154	EVE MILK PURCHASES - BLANKET PO - JAN	206.22			
9-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	206.22	C		Computer
00333680	50306070	99154	EVE MILK PURCHASES - BLANKET PO - JAN	223.66			
9-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	223.66	C		Computer
00333681	50306071	99163	EVMS MILK PURCHASES - BLANKET PO - J/	51.21			
9-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	51.21	C		Computer
00333682	50706133	99159	EES MILK PURCHASES - BLANKET PO - JAN	170.62			
9-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	170.62	C		Computer
00333683	1094021	99161	JCES MILK PURCHASES - BLANKET PO - J/	277.53			
9-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	277.53	C		Computer
00333684	1094023	99162	HPS MILK PURCHASES - BLANKET PO - JAN	212.07			
9-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	212.07	C		Computer
00333685	50706017	99162	HPS MILK PURCHASES - BLANKET PO - JAN	127.42			
9-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	127.42	C		Computer
00333686	50706011	99157	RSES MILK PURCHASES - BLANKET PO - J/	30.98			
9-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	30.98	C		Computer
00333687	50706137	99157	RSES MILK PURCHASES - BLANKET PO - J/	79.20			
9-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	79.20	C		Computer
00333688	50706136	99156	AES MILK PURCHASES - BLANKET PO - JAN	161.90			
9-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	161.90	C		Computer
00333689	50706012	99156	AES MILK PURCHASES - BLANKET PO - JAN	96.44			
9-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	96.44	C		Computer
			Total Check:	1,959.95			
5000309333	04/19/19	192562	US FOODSERVICE, INC.				
00333705	3276196	99143	BCMS FOOD PURCHASES - BLANKET PO - J/	1,313.48			
9-21-230-00-3120-0630-000-0000-00			BCMS FOOD PURCHASES	1,313.48	C		Computer
00333708	3400889	99141	EVMS FOOD PURCHASES - BLANKET PO - J/	774.25			
9-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	774.25	C		Computer
00333706	3335886	99141	EVMS FOOD PURCHASES - BLANKET PO - J/	140.18			
9-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	140.18	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							
5000309333	04/19/19	192562	US FOODSERVICE, INC.				
00333707	3276007	99141	EVMS FOOD PURCHASES - BLANKET PO - J	1,119.84			
9-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	1,119.84	C	Computer	
00333709	3400891	99141	EVMS FOOD PURCHASES - BLANKET PO - J	318.84			
9-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	318.84	C	Computer	
00333710	3276194	99147	BMHS FOOD PURCHASES - BLANKET PO - J	3,765.82			
9-21-310-00-3120-0630-000-0000-00			BMHS FOOD PURCHASES	3,765.82	C	Computer	
00333712	3265922	99130	RSES SUPPLY PURCHASES - BLANKET PO -	74.11			
9-21-140-00-3120-0610-000-0000-00			RSE SUPPLIES	74.11	C	Computer	
00333713	3276202	99134	EES SUPPLY PURCHASES - BLANKET PO - C	195.56			
9-21-170-00-3120-0610-000-0000-00			EES SUPPLIES	195.56	C	Computer	
00333714	3265918	99140	HPS SUPPLY PURCHASES - BLANKET PO - C	234.72			
9-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	234.72	C	Computer	
00333715	3265919	99128	AES SUPPLY PURCHASES - BLANKET PO - C	88.39			
9-21-130-00-3120-0610-000-0000-00			AES SUPPLIES	88.39	C	Computer	
00333716	3276199	99138	JCES SUPPLY PURCHASES - BLANKET PO -	95.99			
9-21-190-00-3120-0610-000-0000-00			JCES SUPPLIES	95.99	C	Computer	
00333717	3265416	99136	RHES SUPPLY PURCHASES - BLANKET PO -	387.09			
9-21-180-00-3120-0610-000-0000-00			RHES SUPPLIES	387.09	C	Computer	
00333711	3265409	99150	EVHS SUPPLY PURCHASES - BLANKET PO -	276.19			
9-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	276.19	C	Computer	
			Total Check:	8,784.46			
5000309334	04/19/19	272680	MEADOW GOLD DAIRY				
00333690	50305845	99160	RHES MILK PURCHASES - BLANKET PO - J	105.51			
9-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	105.51	C	Computer	
00333691	50305871	99160	RHES MILK PURCHASES - BLANKET PO - J	15.49			
9-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	15.49	C	Computer	
			Total Check:	121.00			
5000309335	04/19/19	192562	US FOODSERVICE, INC.				
00333718	3276195	99148	BMHS SUPPLY PURCHASES - BLANKET PO -	188.68			
9-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	188.68	C	Computer	
00333719	3276008	99142	EVMS SUPPLY PURCHASES - BLANKET PO -	148.40			
9-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	148.40	C	Computer	
00333720	3276197	99144	BCMS SUPPLY PURCHASES - BLANKET PO -	79.94			
9-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	79.94	C	Computer	
00333721	3276009	99124	EVES SUPPLY PURCHASES - BLANKET PO -	174.19			
9-21-110-00-3120-0610-000-0000-00			EVE SUPPLIES	174.19	C	Computer	
00333722	3265413	99132	GES SUPPLY PURCHASES - BLANKET PO - C	124.62			
9-21-160-00-3120-0610-000-0000-00			GES SUPPLIES	124.62	C	Computer	
00333723	3273742	99126	BCES SUPPLY PURCHASES - BLANKET PO -	39.21			
9-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES	39.21	C	Computer	
			Total Check:	755.04			
5000309336	04/19/19	100498	AUTO-CHLOR SYSTEM OF DENVER, INC.				
00333661	133309	99174	RHES SUPPLY PURCHASES - BLANKET PO -	33.00			
9-21-180-00-3120-0610-000-0000-00			RHES SUPPLIES	33.00	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							
5000309336	04/19/19	100498	AUTO-CHLOR SYSTEM OF DENVER, INC.				
00333662	510995	99176	HPS SUPPLY PURCHASES - BLANKET PO - C	52.75			
9-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	52.75	C		Computer
Total Check:				85.75			
5000309337	04/19/19	129127	COLORADO DEPARTMENT OF HUMAN SERVICES				
00333663	3655		COMMODITY FOOD; BEEF	15.00			
9-21-670-00-3110-0630-000-0000-00			COMMODITY PROCESSING	15.00	C		Computer
Total Check:				15.00			
5000309338	04/19/19	192562	US FOODSERVICE, INC.				
00333724	3276012	99141	EVMS FOOD PURCHASES - BLANKET PO - JI	696.44			
9-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	696.44	C		Computer
00333693	3335849	99149	EVHS FOOD PURCHASES - BLANKET PO - JI	589.90			
9-21-320-00-3120-0630-000-0000-00			EVHS FOOD PURCHASES	589.90	C		Computer
Total Check:				1,286.34			
5000309339	04/25/19	289604	MAKERBOT INDUSTRIES, LLC				
00333787	INV158872	100040	10 Pack Filament Bundle	860.00			
9-22-140-00-0010-0300-000-1022-00			RSES EFEC PLTW	860.00	C		Computer
00333787	INV158872	100040	MakerBot in Classroom Book	50.00			
9-22-140-00-0010-0300-000-1022-00			RSES EFEC PLTW	50.00	C		Computer
00333787	INV158872	100040	MakerBot Replicator+	5,598.00			
9-22-140-00-0010-0300-000-1022-00			RSES EFEC PLTW	5,598.00	C		Computer
00333787	INV158872	100040	Shipping & Handling	147.78			
9-22-140-00-0010-0300-000-1022-00			RSES EFEC PLTW	147.78	C		Computer
Total Check:				6,655.78			
5000309340	04/25/19	254711	EAGLE COUNTY ENVIRONMENTAL HEALTH				
00333769	28950	00100361	Brush Creek Child Care Inspection Fee	60.00			
9-10-627-00-2238-0810-000-3141-01			DIR OF PRESCHOOL DUES AND FEES	60.00	C		Computer
Total Check:				60.00			
5000309341	04/25/19	2919	SCHOLASTIC BOOK CLUBS, INC.				
00333803	19097592	00100131	Books for Breakfast and Books	239.70			
9-22-627-00-0040-0310-000-8600-00			HEAD START PARENT SVCS	239.70	C		Computer
00333803	19097592	00100131	Books for Breakfast and Books	719.10			
9-10-627-00-2238-0310-000-3141-00			DIR OF PRESCHOOL PARENT SERVICES	719.10	C		Computer
Total Check:				958.80			
5000309342	04/25/19	282936	TERRYBERRY				
00333810	G02513	00100343	MELANIE MCMICHAEL RETIREMENT GIFT	176.82			
9-10-640-34-2830-0610-000-0000-01			HR RETIREMENT GIFTS	176.82	C		Computer
Total Check:				176.82			
5000309343	04/25/19	274356	AETNA BEHAVIORAL HEALTH, LLC				
00333728	202988	00100347	MAY 2019	1,155.98			
9-10-640-34-2835-0339-000-0000-00			HR EMPLOYEE ASSISTANCE PLAN	1,155.98	C		Computer
Total Check:				1,155.98			
5000309344	04/25/19	237264	BACKGROUND INFORMATION SERVICES, INC.				
00333743	123443	00100342	INSTANT BACKGROUND CHECKS	140.00			
9-10-640-33-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	140.00	C		Computer
Total Check:				140.00			

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					
5000309345	04/25/19	129127	COLORADO DEPARTMENT OF HUMAN SERVICES		
00333757	SPENCER	00100359	MICHELLE SPENCER	35.00	
9-10-640-33-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	35.00	C Computer
00333761	CLARY	00100359	MARION ANNALISE CLARY	35.00	
9-10-640-33-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	35.00	C Computer
00333758	RECHMUTH	00100359	JANE REICHMUTH	35.00	
9-10-640-33-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	35.00	C Computer
00333759	DOMINGUEZ	00100359	MARISELA DOMINGUEZ	35.00	
9-10-640-33-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	35.00	C Computer
			Total Check:	140.00	
5000309346	04/25/19	2726	IMPRESSIONS		
00333778	28310	00100272	BATTERY FOR HEADSET	21.31	
9-10-640-00-2830-0610-000-0000-00			HR SUPPLIES	21.31	C Computer
			Total Check:	21.31	
5000309347	04/25/19	129127	COLORADO DEPARTMENT OF HUMAN SERVICES		
00333754	MENDEZ ESPINOZA	00100332	MONICA MENDEZ-ESPINOZA	35.00	
9-10-640-33-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	35.00	C Computer
00333760	RODRIGUEZ	00100332	KAREN RODRIGUEZ	35.00	
9-10-640-33-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	35.00	C Computer
			Total Check:	70.00	
5000309348	04/25/19	156329	PINNACOL ASSURANCE		
00333795	19498507	00100264	COLORADO DEDUCTIBLE	10,145.98	
9-10-800-00-2850-0526-000-0000-00			RISK MGMT WORKERS COMPENSATION	10,145.98	C Computer
			Total Check:	10,145.98	
5000309349	04/25/19	190454	THE OLD GYPSUM PRINTER		
00333813	9505	00100322	WHITE ENVELOPS WITH ECS D LOGO	700.00	
9-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	700.00	C Computer
			Total Check:	700.00	
5000309350	04/25/19	279099	CORDELL HULL FOUNDATION		
00333763	LOZANOSONIA	00100367	JCES SONIA LOZANO J-I 2ND YEAR 2018-2	800.00	
9-10-640-33-2830-0610-000-0000-60			HR EMPLOYMENT VISA	800.00	C Computer
00333763	LOZANOSONIA	00100367	YEAR 3 J-I RENEWAL FOR SONIA LOZANO	400.00	
9-10-640-33-2830-0610-000-0000-60			HR EMPLOYMENT VISA	400.00	C Computer
			Total Check:	1,200.00	
5000309351	04/25/19	85618	SANDY'S OFFICE SUPPLY		
00333800	282031	100031	PAST DUE STAMP	10.04	
9-10-650-00-2840-0610-000-0000-00			TECH SUPPLIES- GENERAL	10.04	C Computer
			Total Check:	10.04	
5000309352	04/25/19	161381	APPLE COMPUTER, INC.		
00333741	AA12746745	00100218	23 STAFF ROTATION LAPTOPS	65.65	
9-10-390-00-1600-0610-000-0000-00			RCHS TECH SUPPLIES	65.65	C Computer
00333741	AA12746745	00100218	23 STAFF ROTATION LAPTOPS	1,521.35	
9-43-650-03-2840-0730-000-0000-00			3A CONNECT TO LEARN	1,521.35	C Computer
00333740	AA12569766	00100218	23 STAFF ROTATION LAPTOPS	1,188.28	
9-10-390-00-1600-0610-000-0000-00			RCHS TECH SUPPLIES	1,188.28	C Computer
00333740	AA12569766	00100218	23 STAFF ROTATION LAPTOPS	27,538.72	

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							
5000309352	04/25/19	161381	APPLE COMPUTER, INC.				
00333740	AA12569766	00100218	23 STAFF ROTATION LAPTOPS	27,538.72			
9-43-650-03-2840-0730-000-0000-00			3A CONNECT TO LEARN	27,538.72	C	Computer	
			Total Check:	30,314.00			
5000309353	04/25/19	176834	CDW GOVERNMENT, INC.				
00333748	RQR0460	00100121	GOOGLE LICENSES FOR BCES	550.00			
9-74-120-00-1900-0890-000-0000-99			BCES ACT. PTO EXP	550.00	C	Computer	
			Total Check:	550.00			
5000309354	04/25/19	286702	QBS, INC.				
00333798	96562	00100306	Safety Care Training for 16 -- 1/24/1	64.00			
9-10-625-23-2210-0580-000-3130-06			INST COACH WKSH/CONF/TRAVEL	64.00	C	Computer	
			Total Check:	64.00			
5000309355	04/25/19	274089	ISTATION				
00333781	SIN013779	00100280	ISTATION READING 4/1-3/31	5,815.00			
9-10-621-21-0010-0610-000-3206-00			READ ACT SUPPLIES	5,815.00	C	Computer	
00333781	SIN013779	00100280	PREMIUM IMPLEMENTATION	1,800.00			
9-10-621-21-0010-0610-000-3206-00			READ ACT SUPPLIES	1,800.00	C	Computer	
			Total Check:	7,615.00			
5000309356	04/25/19	148245	DEEP ROCK				
00333764	18182363031419	00100263	March Water	157.55			
9-10-110-00-2410-0610-000-0000-00			EVE OFFICE SUPPLIES	157.55	C	Computer	
			Total Check:	157.55			
5000309357	04/25/19	151076	SOS OUTREACH				
00333807	CNM2019-6	00100360	4th Grade Camping Trip	3,000.00			
9-74-110-00-1900-0890-000-0000-64			EVE ACT. 4TH GRADE FIELD TRIPS EXP	3,000.00	C	Computer	
			Total Check:	3,000.00			
5000309358	04/25/19	199516	EAGLE COUNTY REGIONAL TRANSPORTATION				
00333770	1171	00100311	BUS PASS FOR BRETTNEY MONTOYA	12.50			
9-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	12.50	C	Computer	
00333770	1171	00100311	BUS PASS FOR DEVEN POOLE	25.00			
9-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	25.00	C	Computer	
			Total Check:	37.50			
5000309359	04/25/19	258598	K12 MANAGEMENT, INC.				
00333782	INV-19026	00100310	HS ONLINE ENROLLMENT	250.00			
9-10-461-00-0030-0650-000-0000-02			WORLD ACADEMY K12INC SOFTWARE	250.00	C	Computer	
00333782	INV-19026	00100310	MS ONLINE ENROLLMENT	750.00			
9-10-461-00-0030-0650-000-0000-02			WORLD ACADEMY K12INC SOFTWARE	750.00	C	Computer	
			Total Check:	1,000.00			
5000309360	04/25/19	4036	PALISADE HIGH SCHOOL				
00333794	EVHS	00100337	Donation for Nationals travel expense	50.00			
9-74-320-00-1900-0890-000-0000-62			EVHS ACT. SPEECH EXP	50.00	C	Computer	
			Total Check:	50.00			
5000309361	04/25/19	230359	HEIDI'S BROOKLYN DELI				
00333774	932	00100334	Track sandwiches	958.80			
9-10-320-00-1800-0580-000-0000-02			EVHS ATHLETIC LODGING/MEALS	958.80	C	Computer	
			Total Check:	958.80			

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						
5000309362	04/25/19	6971	AIRGAS INTERMOUNTAIN			
00333729	9961036033	00100333	Rent Cyl Ind Large Helium	26.04		
	9-10-320-00-1070-0610-000-0000-00		EVHS AUTO SUPPLIES	26.04	C	Computer
00333729	9961036033	00100333	Hazmat	5.32		
	9-10-320-00-1070-0610-000-0000-00		EVHS AUTO SUPPLIES	5.32	C	Computer
Total Check:				31.36		
5000309363	04/25/19	3039	PSAT/NMSQT			
00333796	060725	00100279	PSAT 8/9 Tests (Inv #391913870A)	440.00		
	9-74-320-00-1900-0890-000-0000-56		EVHS ACT. TESTING FEES EXP	440.00	C	Computer
00333796	060725	00100279	School Discount	-44.00		
	9-74-320-00-1900-0890-000-0000-56		EVHS ACT. TESTING FEES EXP	-44.00	C	Computer
Total Check:				396.00		
5000309364	04/25/19	81655	STEAMBOAT SPRINGS HIGH SCHOOL			
00333809	EVHS	00100278	Steamboat HS Nordic Race Entry Fee -	255.00		
	9-10-320-00-1800-0580-000-0000-01		EVHS ATHLETIC ENTRY FEES	255.00	C	Computer
Total Check:				255.00		
5000309365	04/25/19	98825	HERFF JONES, INC.			
00333775	954359	99741	2019 Diplomas	1,928.16		
	9-10-320-00-2120-0610-000-0000-20		EVHS GRADUATION EXPENSES	1,928.16	C	Computer
00333775	954359	99741	SHIPPING	115.06		
	9-10-320-00-2120-0610-000-0000-20		EVHS GRADUATION EXPENSES	115.06	C	Computer
Total Check:				2,043.22		
5000309366	04/25/19	3308	SCHOLASTIC			
00333802	W3941938BF	00100298	Spring Book Fair 2018-19	1,310.03		
	9-74-160-00-1900-0890-000-0000-27		GES ACT. LIBRARY EXP	1,310.03	C	Computer
Total Check:				1,310.03		
5000309367	04/25/19	270075	WORLD CLASS DISTRIBUTORS, LLC			
00333820	212019460	00100336	5 gl Bottled Water	54.25		
	9-74-160-00-1900-0890-000-0000-01		GES ACT. ALL SCHOOL EXP	54.25	C	Computer
00333820	212019460	00100336	energy/admin surcharge	1.95		
	9-74-160-00-1900-0890-000-0000-01		GES ACT. ALL SCHOOL EXP	1.95	C	Computer
00333820	212019460	00100336	5 gl Bottled Water	93.00		
	9-74-160-00-1900-0890-000-0000-01		GES ACT. ALL SCHOOL EXP	93.00	C	Computer
00333820	212019460	00100336	1.1.95energy/admin surcharge	1.95		
	9-74-160-00-1900-0890-000-0000-01		GES ACT. ALL SCHOOL EXP	1.95	C	Computer
00333817	212019460	00100336	Cooler Rental	10.00		
	9-74-160-00-1900-0890-000-0000-01		GES ACT. ALL SCHOOL EXP	10.00	C	Computer
00333818	412019165	00100353	5 gl Bottled Water	62.00		
	9-74-160-00-1900-0890-000-0000-01		GES ACT. ALL SCHOOL EXP	62.00	C	Computer
00333818	412019165	00100353	energy/admin surcharge	1.95		
	9-74-160-00-1900-0890-000-0000-01		GES ACT. ALL SCHOOL EXP	1.95	C	Computer
00333818	412019165	00100353	5 gl Bottled Water	77.50		
	9-74-160-00-1900-0890-000-0000-01		GES ACT. ALL SCHOOL EXP	77.50	C	Computer
00333818	412019165	00100353	energy/admin surcharge	1.95		
	9-74-160-00-1900-0890-000-0000-01		GES ACT. ALL SCHOOL EXP	1.95	C	Computer
00333818	412019165	00100353	Cooler Rental	10.00		

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							
5000309367	04/25/19	270075	WORLD CLASS DISTRIBUTORS, LLC				
00333818	412019165	00100353	Cooler Rental	10.00			
9-74-160-00-1900-0890-000-0000-01			GES ACT. ALL SCHOOL EXP	10.00	C		Computer
00333819	312019212	00100345	5 gl Bottled Water	69.75			
9-74-160-00-1900-0890-000-0000-01			GES ACT. ALL SCHOOL EXP	69.75	C		Computer
00333819	312019212	00100345	energy/admin surcharge	1.95			
9-74-160-00-1900-0890-000-0000-01			GES ACT. ALL SCHOOL EXP	1.95	C		Computer
00333819	312019212	00100345	5 gl Bottled Water	100.75			
9-74-160-00-1900-0890-000-0000-01			GES ACT. ALL SCHOOL EXP	100.75	C		Computer
00333819	312019212	00100345	5 gl Bottled Water	6.00			
9-74-160-00-1900-0890-000-0000-01			GES ACT. ALL SCHOOL EXP	6.00	C		Computer
00333819	312019212	00100345	energy/admin surcharge	1.95			
9-74-160-00-1900-0890-000-0000-01			GES ACT. ALL SCHOOL EXP	1.95	C		Computer
00333819	312019212	00100345	Cooler Rental	10.00			
9-74-160-00-1900-0890-000-0000-01			GES ACT. ALL SCHOOL EXP	10.00	C		Computer
			Total Check:	504.95			
5000309368	04/25/19	2476	WALKING MOUNTAINS SCIENCE CENTER				
00333815	3247	00100335	GES kindergarten Wonders of weather	555.00			
9-74-160-00-1900-0890-000-0000-99			GES ACT. PTO EXP	555.00	C		Computer
00333815	3247	00100335	GES transportation credit	-200.00			
9-74-160-00-1900-0890-000-0000-99			GES ACT. PTO EXP	-200.00	C		Computer
			Total Check:	355.00			
5000309369	04/25/19	4692	ARROW STAGE LINES, INC.				
00333742	786902RSES	00100365	Motorcoach	5,040.00			
9-74-140-00-1900-0890-000-0000-12			RSES ACT. FIELD TRIPS EXP	5,040.00	C		Computer
00333742	786902RSES	00100365	Fuel Surcharge	156.00			
9-74-140-00-1900-0890-000-0000-12			RSES ACT. FIELD TRIPS EXP	156.00	C		Computer
00333742	786902RSES	00100365	Driver Lodging	450.00			
9-74-140-00-1900-0890-000-0000-12			RSES ACT. FIELD TRIPS EXP	450.00	C		Computer
00333742	786902RSES	00100365	Environmental Charge	40.00			
9-74-140-00-1900-0890-000-0000-12			RSES ACT. FIELD TRIPS EXP	40.00	C		Computer
			Total Check:	5,686.00			
5000309370	04/25/19	2476	WALKING MOUNTAINS SCIENCE CENTER				
00333816	3249	00100364	RSES 1st Grade Making Waves	585.00			
9-10-140-00-0010-0580-000-0000-01			RSES FIELD TRIPS	585.00	C		Computer
			Total Check:	585.00			
5000309371	04/25/19	2726	IMPRESSIONS				
00333780	28178	00100363	White Paper	1,380.00			
9-10-140-00-0010-0610-000-0000-48			RSES PAPER	1,380.00	C		Computer
			Total Check:	1,380.00			
5000309372	04/25/19	229733	MACKIN LIBRARY MEDIA				
00333786	555937	99452	LIBRARY BOOKS	296.70			
9-10-120-00-0010-0640-000-0000-00			BCES TEXTBOOKS	296.70	C		Computer
			Total Check:	296.70			
5000309373	04/25/19	275948	VARSITY ATHLETIC, INC.				
00333814	22161	00100132	Captain Letter Pins	9.75			

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							
5000309373	04/25/19	275948	VARSITY ATHLETIC, INC.				
00333814	22161	00100132	Captain Letter Pins	9.75			
9-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	9.75	C		Computer
00333814	22161	00100132	Wrestling Letter Pins	19.50			
9-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	19.50	C		Computer
00333814	22161	00100132	Football Letter Pins	9.75			
9-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	9.75	C		Computer
00333814	22161	00100132	Basketball Letter Pins	19.50			
9-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	19.50	C		Computer
00333814	22161	00100132	Shipping (estimate)	35.00			
9-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	35.00	C		Computer
00333814	22161	00100132	ACADEMICS	117.00			
9-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	117.00	C		Computer
00333814	22161	00100132	STAR	195.00			
9-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	195.00	C		Computer
			Total Check:	405.50			
5000309374	04/25/19	102873	OFFICE DEPOT, INC.				
00333791	290811099001	00100293	MISCELLANEOUS OFFICE SUPPLIES	89.17			
9-10-130-00-0010-0610-000-0000-00			AES INSTRUCTIONAL SUPPLIES	89.17	C		Computer
00333792	290812244001	00100293	MISCELLANEOUS OFFICE SUPPLIES	34.16			
9-10-130-00-0010-0610-000-0000-00			AES INSTRUCTIONAL SUPPLIES	34.16	C		Computer
			Total Check:	123.33			
5000309375	04/25/19	2726	IMPRESSIONS				
00333777	28312	00100284	COPIER PAPER	549.60			
9-10-130-00-0010-0610-000-0000-00			AES INSTRUCTIONAL SUPPLIES	549.60	C		Computer
			Total Check:	549.60			
5000309376	04/25/19	265489	STARTING HEARTS				
00333808	BMHS	00100425	CPR certification for class	617.50			
9-10-310-00-1580-0610-000-0000-00			BMHS PSYCHOLOGY SUPPLIES	617.50	C		Computer
			Total Check:	617.50			
5000309377	04/25/19	151076	SOS OUTREACH				
00333806	CNM2019-51	00100417	4TH GRADE OVERNIGHT TRIP JUNE 4TH- 7 th	1,588.75			
9-74-170-00-1900-0890-000-0000-03			EES ACT. 4TH GRADE FIELD TRIPS EXP	1,588.75	C		Computer
			Total Check:	1,588.75			
5000309378	04/25/19	176834	CDW GOVERNMENT, INC.				
00333747	RTB5871	00100217	CHROME BOOKS FOR STAFF ROTATION	200.00			
9-43-650-03-2840-0730-000-0000-00			3A CONNECT TO LEARN	200.00	C		Computer
00333746	RSX5251	00100217	CHROME BOOKS FOR STAFF ROTATION	3,992.00			
9-43-650-03-2840-0730-000-0000-00			3A CONNECT TO LEARN	3,992.00	C		Computer
			Total Check:	4,192.00			
5000309379	04/25/19	161381	APPLE COMPUTER, INC.				
00333739	AA12053384	00100282	IPADS FOR ESS DEPT	1,512.00			
9-10-625-23-1740-0730-000-3130-16			COG NEEDS TECH EQUIPMENT	1,512.00	C		Computer
00333739	AA12053384	00100282	IPADS FOR ESS DEPT	1,428.00			
9-74-625-00-1900-0890-000-0000-03			ESS BLACK FOUNDATION EXP	1,428.00	C		Computer
			Total Check:	2,940.00			

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							
5000309380	04/25/19	176834	CDW GOVERNMENT, INC.				
00333745	RTD5975	00100281	LAPTOP BAGS FOR STAFF ROTATION	426.40			
	9-43-650-03-2840-0730-000-0000-00		3A CONNECT TO LEARN	426.40	C	Computer	
Total Check:				426.40			
5000309381	04/25/19	294560	XING WANG				
00333821	9	00100434	CHINESE TEACHER SALARY MAY 2019	1,983.78			
	9-10-310-00-0600-0110-201-0000-00		BMHS FOREIGN LANG TEACHER SALA	1,983.78	C	Computer	
Total Check:				1,983.78			
5000309382	04/25/19	2186	BLICK ART MATERIALS				
00333744	1336845	00100113	supplies	993.71			
	9-10-310-00-0600-0610-000-0000-00		BMHS FOREIGN LANG SUPPLIES	993.71	C	Computer	
Total Check:				993.71			
5000309383	04/25/19	190454	THE OLD GYPSUM PRINTER				
00333812	9540	00100457	Business cards for Leigh and Brenda	23.00			
	9-22-627-00-2238-0610-000-8600-00		HEAD START OFFICE SUPPLIES	23.00	C	Computer	
00333812	9540	00100457	Business cards for Leigh and Brenda	69.00			
	9-10-627-00-2238-0610-000-3141-01		PRESCHOOL OFFICE SUPPLIES	69.00	C	Computer	
Total Check:				92.00			
5000309384	04/25/19	171107	COLORADO MOUNTAIN NEWS MEDIA				
00333762	0000392806-01	00100458	Preschool Information Days Advertisir	302.25			
	9-22-627-00-0040-0310-000-8600-00		HEAD START PARENT SVCS	302.25	C	Computer	
00333762	0000392806-01	00100458	Preschool Information Days Advertisir	906.75			
	9-10-627-00-2238-0310-000-3141-00		DIR OF PRESCHOOL PARENT SERVICES	906.75	C	Computer	
Total Check:				1,209.00			
5000309385	04/25/19	152889	FAMILY LEARNING CENTER				
00333772	1282	00100455	April CPP Tuition	7,122.24			
	9-10-627-00-2238-0330-000-3141-00		CPP CONTRACT SERVICES	7,122.24	C	Computer	
Total Check:				7,122.24			
5000309386	04/25/19	175536	NORTHWEST EVALUATION ASSOCIATION				
00333790	17915	00100382	MAP READING FLUENCE ADD-ON BUNDLE	187.50			
	9-10-623-51-2214-0610-000-0000-00		ASSESSMENT SUPPLIES- ALIGN	187.50	C	Computer	
Total Check:				187.50			
5000309387	04/25/19	292800	OPEN UP RESOURCES				
00333793	INV-1131	00100441	IM LEARNING STANDARD INSTRUCTIONAL P	3,600.00			
	9-10-622-03-2100-0640-000-0000-00		3A CLASSROOM MATERIALS	3,600.00	C	Computer	
Total Check:				3,600.00			
5000309388	04/25/19	129127	COLORADO DEPARTMENT OF HUMAN SERVICES				
00333755	SEXTON	00100384	MELANIE SEXTON	35.00			
	9-10-640-33-2830-0340-000-0000-10		HR BACKGROUND INQUIRIES	35.00	C	Computer	
Total Check:				35.00			
5000309389	04/25/19	282936	TERRYBERRY				
00333811	G03731	00100374	pamela ross RETIREMENT GIFT	105.45			
	9-10-640-34-2830-0610-000-0000-01		HR RETIREMENT GIFTS	105.45	C	Computer	
Total Check:				105.45			
5000309390	04/25/19	129127	COLORADO DEPARTMENT OF HUMAN SERVICES				
00333756	AVILA GUADALUPE	00100391	CYNTHIA AVILA GUADALUPE	35.00			

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						
5000309390	04/25/19	129127	COLORADO DEPARTMENT OF HUMAN SERVICES			
00333756	AVILA GUADALUPE	00100391	CYNTHIA AVILA GUADALUPE	35.00		
9-10-640-33-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	35.00	C	Computer
			Total Check:	35.00		
5000309391	04/25/19	291935	AMY YANDLE			
00333737	FEB2019	00100415	Mileage Reimbursement for February ar	338.25		
9-10-625-23-1700-0583-000-3130-10			SPED PARENT TRANSPORTATION	338.25	C	Computer
00333738	MARCH2019	00100415	Mileage Reimbursement for February ar	281.88		
9-10-625-23-1700-0583-000-3130-10			SPED PARENT TRANSPORTATION	281.88	C	Computer
			Total Check:	620.13		
5000309392	04/25/19	59765	HM RECEIVABLES CO LLC			
00333776	954273906	00100423	IOWA Assessment Forms for GT	130.00		
9-10-619-23-0070-0610-000-3150-51			GIFTED ED SUPPLIES	130.00	C	Computer
			Total Check:	130.00		
5000309393	04/25/19	260215	SONOVA USA INC.			
00333805	5159403571	00100381	Audiology Materials	141.97		
9-10-625-23-2150-0610-000-3130-01			AUDIOLOGY SUPPLIES	141.97	C	Computer
			Total Check:	141.97		
5000309394	04/25/19	124974	EAGLE COUNTY SOLID WASTE & REC			
00333771	0200496309	00100375	SHOP SUPPLIES PALLETS	33.22		
9-10-710-00-2620-0421-000-0000-00			MAINT TRASH	33.22	C	Computer
			Total Check:	33.22		
5000309395	04/25/19	194921	FERGUSON ENTERPRISES, INC. #109			
00333773	6442641	00100326	WATER HEATER & WASHING MACHINE RELOC	216.70		
9-52-800-00-3250-0610-000-0000-00			DIST HOUSING SUPPLIES	216.70	C	Computer
			Total Check:	216.70		
5000309396	04/25/19	182265	R&H MECHANICAL, LLC			
00333799	75509	00100371	2 - JOHNSON CONTROLS/YORK ROOFTOP UN	37,914.00		
9-43-710-03-2630-0730-000-0000-00			3A MAINTENANCE EQUIPMENT	37,914.00	C	Computer
			Total Check:	37,914.00		
5000309397	04/25/19	297003	MIGUEL HERNANDEZ			
00333789	1	00100452	02/14/19 Interview Prep with 4 ECSD §	300.00		
9-22-622-00-2110-0300-000-1065-00			DANIELS DOLLARS PURCHASED SERVICES	300.00	C	Computer
00333789	1	00100452	03/04/19 Interview Prep with 4 ECSD §	300.00		
9-22-622-00-2110-0300-000-1065-00			DANIELS DOLLARS PURCHASED SERVICES	300.00	C	Computer
00333789	1	00100452	03/07/19 Interview Prep with 4 ECSD §	300.00		
9-22-622-00-2110-0300-000-1065-00			DANIELS DOLLARS PURCHASED SERVICES	300.00	C	Computer
			Total Check:	900.00		
5000309398	04/25/19	294756	MEGHAN HEGBERG			
00333788	006	00100301	Planning, meeting, services with stuc	230.26		
9-10-625-23-2119-0320-000-3130-00			CHILD FIND EVALUATOR	230.26	C	Computer
00333788	006	00100301	Planning, meeting, services with stuc	1,644.74		
9-10-625-00-2143-0300-000-3130-00			PSYCH CONSULTANT	1,644.74	C	Computer
00333788	006	00100301	Planning, meeting, services with stuc	32.24		
9-10-625-23-2119-0320-000-3130-00			CHILD FIND EVALUATOR	32.24	C	Computer
00333788	006	00100301	Planning, meeting, services with stuc	230.26		

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					
5000309398	04/25/19	294756	MEGHAN HEGBERG		
00333788	006	00100301	Planning, meeting, services with stuc	230.26	
9-10-625-00-2143-0300-000-3130-00			PSYCH CONSULTANT	230.26	C Computer
			Total Check:	2,137.50	
5000309399	04/25/19	278831	KENDRA COOPER		
00333783	27	00100285	Audiology Services - March- 18.25 Dis	119.77	
9-10-625-23-2119-0320-000-3130-00			CHILD FIND EVALUATOR	119.77	C Computer
00333783	27	00100285	Audiology Services - March- 18.25 Dis	1,248.98	
9-10-625-23-2150-0334-000-3130-00			AUDOLOGY CONSULTANT	1,248.98	C Computer
00333783	27	00100285	Audiology Services - March - 1.75 Chi	11.48	
9-10-625-23-2119-0320-000-3130-00			CHILD FIND EVALUATOR	11.48	C Computer
00333783	27	00100285	Audiology Services - March - 1.75 Chi	119.77	
9-10-625-23-2150-0334-000-3130-00			AUDOLOGY CONSULTANT	119.77	C Computer
			Total Check:	1,500.00	
5000309400	04/25/19	225231	SARAH MESMER		
00333801	MARCH2019	00100271	NEGOTIATIONS LABOR	1,755.00	
9-10-640-34-2830-0330-000-0000-10			HR NEGOTIATION CONSULTANTS	1,755.00	C Computer
00333801	MARCH2019	00100271	MILEAGE	171.00	
9-10-640-34-2830-0330-000-0000-10			HR NEGOTIATION CONSULTANTS	171.00	C Computer
00333801	MARCH2019	00100271	LODGING	379.92	
9-10-640-34-2830-0330-000-0000-10			HR NEGOTIATION CONSULTANTS	379.92	C Computer
			Total Check:	2,305.92	
5000309401	04/25/19	297038	SHAWN WOODWARD		
00333804	ECSD	00100403	Reimbursed Expenses	1,001.87	
9-10-610-00-2310-0610-000-0000-00			BOE SUPPLIES	1,001.87	C Computer
00333804	ECSD	00100403	Reimbursed Expenses	2,145.32	
9-10-610-00-2310-0610-000-0000-00			BOE SUPPLIES	2,145.32	C Computer
			Total Check:	3,147.19	
5000309402	04/25/19	238074	DIVINE COACHES, INC.		
00333765	20529	00100162	INVOICE 20529 BODY WORK TO #191	3,522.50	
9-25-720-00-2740-0430-000-0000-00			TRANSPORTATION OUT OF SHOP REPAIRS	3,522.50	C Computer
			Total Check:	3,522.50	
5000309403	04/25/19	1422	COLLETT ENTERPRISES, INC.		
00333750	153879	00100309	INVOICE 153879 FUEL FOR WBB 4/5/19	4,688.54	
9-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	4,688.54	C Computer
00333752	153964	00100309	INVOICE 153964 FUEL FOR WBB 4/11/19	5,037.61	
9-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	5,037.61	C Computer
00333753	153951	00100309	INVOICE 153951 FUEL FOR EBB 4/11/19	3,821.18	
9-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	3,821.18	C Computer
			Total Check:	13,547.33	
5000309404	04/25/19	152099	KOIS EQUIPMENT COMPANY		
00333784	115186	00100288	INVOICE 115186 PLOW PARTS FOR TRUCK #	1,063.08	
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	1,063.08	C Computer
			Total Check:	1,063.08	
5000309405	04/25/19	1676	ALSCO		
00333736	LGRA2205638	00100223	INVOICE 2205638 RAGS AND MATS FOR EBF	58.95	

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							
5000309405	04/25/19	1676	ALSCO				
00333736	LGRA2205638	00100223	INVOICE 2205638 RAGS AND MATS FOR EBF	58.95			
9-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	58.95	C		Computer
00333730	LGRA2208542	00100223	INVOICE 2208542 RAGS AND MATS FOR EBF	66.45			
9-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	66.45	C		Computer
00333731	LGRA2202607	00100223	INVOICE 2202607 RAGS AND MATS FOR EBF	66.45			
9-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	66.45	C		Computer
00333735	LGRA2211469	00100223	INVOICE 2211469 RAGS AND MATS FOR EBF	58.95			
9-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	58.95	C		Computer
00333734	LGRA2212989	00100223	INVOICE 2212989 RAGS AND COVERALLS FC	173.58			
9-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	173.58	C		Computer
			Total Check:	424.38			
5000309406	04/25/19	2726	IMPRESSIONS				
00333779	28351	00100307	INVOICE 28351 PARTS LABELS	95.20			
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	95.20	C		Computer
			Total Check:	95.20			
5000309407	04/25/19	111937	CERTIFIED LABORATORIES				
00333749	3491520	00100317	INVOICE 3491520 15W40 SYNTHETIC OIL ?	1,517.92			
9-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	1,517.92	C		Computer
			Total Check:	1,517.92			
5000309408	04/25/19	1676	ALSCO				
00333732	LGRA2214357	00100329	INVOICE 2214357 RAGS AND MATS FOR EBF	66.45			
9-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	66.45	C		Computer
00333733	LGRA2215895	00100329	INVOICE 2215895 RAGS, COVERALLS AND M	203.04			
9-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	203.04	C		Computer
			Total Check:	269.49			
5000309409	04/25/19	218049	LAWSON PRODUCTS, INC.				
00333785	9306581075	00100290	INVOICE 9306581075 MISCELLANEOUS SHO	203.60			
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	203.60	C		Computer
			Total Check:	203.60			
5000309410	04/25/19	2267	DRIVE TRAIN INDUSTRIES, INC.				
00333768	01415391	00100344	INVOICE 01 415391 BRAKE KIT FOR STOCK	42.58			
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	42.58	C		Computer
			Total Check:	42.58			
5000309411	04/25/19	1422	COLLETT ENTERPRISES, INC.				
00333751	153648	00100287	INVOICE 153648 FUEL FOR WBB 3/29/19	4,508.78			
9-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	4,508.78	C		Computer
			Total Check:	4,508.78			
5000309412	04/25/19	2267	DRIVE TRAIN INDUSTRIES, INC.				
00333766	01420522	00100291	INVOICE 01 420522 VALVE RELAY FOR STO	94.31			
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	94.31	C		Computer
00333767	01420206	00100291	INVOICE 01 420206 MODULATOR FOR STOCK	232.08			
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	232.08	C		Computer
			Total Check:	326.39			
5000309413	04/25/19	226823	PST ENTERPRISES, INC.				
00333797	627995	00100358	INVOICE 627995 TRAVERSE CABIN AIR FII	72.40			

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							
5000309413	04/25/19	226823	PST ENTERPRISES, INC.				
00333797	627995	00100358	INVOICE 627995 TRAVERSE CABIN AIR FII	72.40			
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	72.40	C	Computer	
Total Check:				72.40			
5000309414	04/25/19	273864	NORMA GURROLA				
00333855	2019 MILEAGE		MILEAGE THROUGH 4/10/19	17.40			
9-10-160-00-0040-0580-000-3141-00			GES CPP WKSHP/CONF/TRAVEL	17.40	C	Computer	
Total Check:				17.40			
5000309415	04/25/19	252093	MICHELLE SPENCER				
00333847	2019 MILEAGE		MILEAGE THROUGH 4/5/49	139.49			
9-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	139.49	C	Computer	
00333847	2019 MILEAGE		MILEAGE THROUGH 4/5/19	418.47			
9-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	418.47	C	Computer	
Total Check:				557.96			
5000309416	04/25/19	239046	MONICA MENDEZ				
00333854	2019 MILEAGE		MILEAGE THROUGH 3/22/19	39.44			
9-10-180-00-0040-0580-000-3141-00			RHES CPP WKSHP/CONF/TRAVEL	39.44	C	Computer	
Total Check:				39.44			
5000309417	04/25/19	126799	BETH REILLY				
00333828	2019 MILEAGE		MILEAGE THROUGH 3/15/19	82.36			
9-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	82.36	C	Computer	
00333828	2019 MILEAGE		MILEAGE THROUGH 3/15/19	82.36			
9-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	82.36	C	Computer	
Total Check:				164.72			
5000309418	04/25/19	200921	ROCIO GARCIA-AGUIRRE				
00333858	2019 MILEAGE		MILEAGE THROUGH 3/22/19	88.74			
9-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	88.74	C	Computer	
00333858	2019 MILEAGE		MILEAGE THROUGH 3/22/19	88.74			
9-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	88.74	C	Computer	
Total Check:				177.48			
5000309419	04/25/19	282421	CARRIE FROMAN				
00333831	2019 MILEAGE		MILEAGE THROUGH 3/19/19	125.28			
9-10-190-00-0040-0580-000-3141-01			JCES INFANT/TODDLER WKSHP/CONF/TRAVE	125.28	C	Computer	
Total Check:				125.28			
5000309420	04/25/19	283983	PATIRICA FISHER				
00333856	2019 MILEAGE		MILEAGE THROUGH 3/22/19	292.32			
9-10-190-00-0040-0580-000-3141-01			JCES INFANT/TODDLER WKSHP/CONF/TRAVE	292.32	C	Computer	
Total Check:				292.32			
5000309421	04/25/19	290181	CHRISTOPHER ELLIOTT				
00333835	2019 MILEAGE		MILEAGE THROUGH 3/23/19	168.20			
9-10-620-31-2832-0580-000-0000-00			RECRUITMENT TRAVEL/ REGISTRATION	168.20	C	Computer	
Total Check:				168.20			
5000309422	04/25/19	239321	TIFFANY DOUGHERTY				
00333859	2019 MILEAGE		MILEAGE THROUGH 3/23/19	167.04			
9-10-620-32-2213-0583-000-0000-40			ED QUALITY MILEAGE- PATHWAYS	167.04	C	Computer	
Total Check:				167.04			

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							
5000309423	04/25/19	295221	RACHEL HUTCHESON				
00333857	2019 MILEAGE		MILEAGE THROUGH 4/5/19	187.92			
9-10-620-31-2832-0580-000-0000-00			RECRUITMENT TRAVEL/ REGISTRATION	187.92	C	Computer	
			Total Check:	187.92			
5000309424	04/25/19	295094	MICHELLE NIXON				
00333846	2019 MILEAGE		MILEAGE THROUGH 4/10/19	55.68			
9-10-310-00-1800-0583-000-0000-00			BMHS ATHLETIC MILEAGE	55.68	C	Computer	
			Total Check:	55.68			
5000309425	04/25/19	295450	AMY KENDZIORSKI				
00333824	2019 MILEAGE		MILEAGE THROUGH 3/25/19	417.02			
9-10-625-23-2231-0583-000-3130-00			DIR OF SPEC ED MILEAGE	417.02	C	Computer	
00333824	2019 MILEAGE		MILEAGE THROUGH 3/25/19	387.44			
9-10-625-23-2231-0580-000-3130-00			DIR OF SPEC ED WKSHP/CONF/TRAV	387.44	C	Computer	
			Total Check:	804.46			
5000309426	04/25/19	273724	JANINE FACKLER				
00333843	2019 MILEAGE		MILEAGE THROUGH 4/17/19	161.82			
9-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	161.82	C	Computer	
00333843	2019 MILEAGE		MILEAGE THROUGH 4/17/19	53.94			
9-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	53.94	C	Computer	
			Total Check:	215.76			
5000309427	04/25/19	297151	ALEJANDRO MONREAL RAMIREZ				
00333822	2019 MILEAGE		MILEAGE THROUGH 4/17/19	146.16			
9-21-670-00-3110-0583-000-0000-00			DIR IN-DISTRICT MILEAGE	146.16	C	Computer	
			Total Check:	146.16			
5000309428	04/25/19	274143	MEREDITH FOSTER				
00333845	2019 MILEAGE		MILEAGE THROUGH 4/18/19	139.20			
9-10-625-23-2210-0583-000-3130-06			INST COACH IN DIST MILEAGE	139.20	C	Computer	
			Total Check:	139.20			
5000309429	04/25/19	251879	CHRISTINA SCHELDE				
00333834	2019 MILEAGE		MILEAGE THROUGH 4/12/19	160.66			
9-10-625-23-2213-0583-000-3130-00			SPEC ED IN-DISTRICT MILEAGE	160.66	C	Computer	
			Total Check:	160.66			
5000309430	04/25/19	289175	MAHEALANI PIERMAN				
00333844	COSTCO		PAPER CUPS	8.62			
9-10-170-00-0040-0610-000-3141-00			EES CPP SUPPLIES	8.62	C	Computer	
00333844	COSTCO		PAPER CUPS	2.87			
9-22-627-00-0040-0610-000-8600-15			HEAD START EES INST SUPPLIES	2.87	C	Computer	
			Total Check:	11.49			
5000309431	04/25/19	265403	GREG ANDERSON				
00333838	VVA		BOOTS - FISHING WATER CLASSES	159.95			
9-10-390-00-0030-0610-000-0000-02			RCHS FLEX FRIDAY SUPPLIES	159.95	C	Computer	
			Total Check:	159.95			
5000309432	04/25/19	130842	MITZI MOORE-HILL				
00333853	FAMILY DOLLAR		CANDY FOR PRIZES	26.00			
9-10-180-00-0010-0610-000-0000-33			RHES SUPPLIES/CELEBRATIONS	26.00	C	Computer	
			Total Check:	26.00			

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						
5000309433	04/25/19	296880	GABRIEL BROWN			
00333837	CO DEPT OF EDU		SUBSTITUTE APP. EVALUATION FEE	90.00		
9-10-320-00-2410-0580-000-0000-00			EVHS ADMIN WKSHP/CONF/TRAVEL	90.00	C	Computer
00333836	INDENTOGO		FINGERPRINTS	52.00		
9-10-320-00-2410-0580-000-0000-00			EVHS ADMIN WKSHP/CONF/TRAVEL	52.00	C	Computer
			Total Check:	142.00		
5000309434	04/25/19	279145	ANDREW JONES			
00333827	BOOKCLIFF COUNT.		GOLF FEES	50.00		
9-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	50.00	C	Computer
00333825	ADOBE CREEK NAT		GIRLS GOLF FEES	54.00		
9-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	54.00	C	Computer
00333826	RIFLE CREEK GC		GIRLS GOLF FEES	40.00		
9-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	40.00	C	Computer
			Total Check:	144.00		
5000309435	04/25/19	296988	ZACHARY HAGLIN			
00333863	BOOKCLIFF COUNT.		GIRLS GOLF FEE	50.00		
9-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	50.00	C	Computer
			Total Check:	50.00		
5000309436	04/25/19	248185	TONY CARDONA			
00333862	PACIFIC OCEAN M		KIMCHI, GARLIC	9.98		
9-21-670-00-3140-0630-000-0000-00			NUTRITION SERVICES CATERING EXPENSES	9.98	C	Computer
00333861	DENVER PARKING		CONFERENCE PARKING	20.00		
9-21-670-00-3110-0580-000-0000-00			DIR WKSHP/CONF/TRAVEL	20.00	C	Computer
00333860	CITY MARKET		TEA, BAKING SODA, WATER	67.71		
9-21-670-00-3140-0630-000-0000-00			NUTRITION SERVICES CATERING EXPENSES	67.71	C	Computer
			Total Check:	97.69		
5000309437	04/25/19	285714	CHERYL PRINS			
00333833	REALLY GOOD STU		STAMPS, DICE GAME, SPIN GAME	63.18		
9-74-110-00-1900-0890-000-0000-99			EVE ACT. PTO EXP	63.18	C	Computer
00333833	REALLY GOOD STU		STAMPS, DICE GAME, SPIN GAME	111.28		
9-10-110-00-0010-0610-000-0000-02			EVE PRINS	111.28	C	Computer
00333832	SCHOLASTIC		BOOKS FOR GIVEAWAY	268.57		
9-74-110-00-1900-0890-000-0000-99			EVE ACT. PTO EXP	268.57	C	Computer
			Total Check:	443.03		
5000309438	04/25/19	263370	BETTY NEAL			
00333830	UNKNOWN		LEGO SET	15.00		
9-74-110-00-1900-0890-000-0000-99			EVE ACT. PTO EXP	15.00	C	Computer
00333829	TARGET		FLASH CARDS, MATH KIT, FISHING XL	31.98		
9-74-110-00-1900-0890-000-0000-99			EVE ACT. PTO EXP	31.98	C	Computer
			Total Check:	46.98		
5000309439	04/25/19	275700	IAN BLACK			
00333839	CORRECYCLING		E-WASTE	64.00		
9-10-320-00-0030-0610-000-0000-00			EVHS GEN INSTRUCTIONAL SUPPLIES	64.00	C	Computer
00333840	HARBOR FREIGHT		EAR MUFFS, SAFETY GLASSES, EAR PLUGS	102.66		
9-10-320-00-0030-0610-000-0000-00			EVHS GEN INSTRUCTIONAL SUPPLIES	102.66	C	Computer
			Total Check:	166.66		

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						
5000309440	04/25/19	113301	MITCHELL FORSBERG			
00333849	2018 MILEAGE		MILEAGE THROUGH 12/11/2018	110.09		
9-10-160-00-2410-0550-000-0000-00			GES MILEAGE REIMBURSEMENT	110.09	C	Computer
00333848	2019 MILEAGE		MILEAGE THROUGH 3/14/19	274.92		
9-10-160-00-2410-0550-000-0000-00			GES MILEAGE REIMBURSEMENT	274.92	C	Computer
00333851	MCDONALDS		DINNER FOR ONE 2/6/19	7.89		
9-10-160-00-2410-0580-000-0000-00			GES ADMIN WKSHP/CONF/TRAVEL	7.89	C	Computer
00333850	CHICK-FIL-A		LUNCH FOR ONE 2/8/19	7.99		
9-10-160-00-2410-0580-000-0000-00			GES ADMIN WKSHP/CONF/TRAVEL	7.99	C	Computer
00333852	WESTIN WESTMINS		LODGING; CASE	300.98		
9-10-160-00-2213-0580-000-0000-61			GES TEACHER LEADER WRKSH/CONF/TRVL	300.98	C	Computer
			Total Check:	701.87		
5000309441	04/25/19	264253	AMANDA MARTIN			
00333823	18/19 TUITION		ASPEN UNIV; COMP ETHICS & COMPLEX TH	1,500.00		
9-10-640-34-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	1,500.00	C	Computer
			Total Check:	1,500.00		
5000309442	04/25/19	297160	IRELIZ BARBOSA VIZCARRONDO			
00333842	2019 MILEAGE		MILEAGE THROUGH 3/17/19	154.28		
9-10-620-31-2832-0580-000-0000-00			RECRUITMENT TRAVEL/ REGISTRATION	154.28	C	Computer
00333841	UBER		TAXI, POMPANO FL. 3/17/19	50.00		
9-10-620-31-2832-0580-000-0000-00			RECRUITMENT TRAVEL/ REGISTRATION	50.00	C	Computer
			Total Check:	204.28		
5000309443	04/26/19	272680	MEADOW GOLD DAIRY			
00333924	50306109	99154	EVE MILK PURCHASES - BLANKET PO - JAN	135.75		
9-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	135.75	C	Computer
00333925	50306137	99154	EVE MILK PURCHASES - BLANKET PO - JAN	154.67		
9-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	154.67	C	Computer
00333923	50306141	99160	RHES MILK PURCHASES - BLANKET PO - J	132.44		
9-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	132.44	C	Computer
00333922	50306142	99160	RHES MILK PURCHASES - BLANKET PO - J	3.80		
9-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	3.80	C	Computer
00333921	50306138	99155	BCES MILK PURCHASES - BLANKET PO - J	99.61		
9-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHASES	99.61	C	Computer
00333920	50706377	99156	AES MILK PURCHASES - BLANKET PO - JAN	48.06		
9-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	48.06	C	Computer
00333919	50706319	99157	RSES MILK PURCHASES - BLANKET PO - J	26.16		
9-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	26.16	C	Computer
00333918	50306106	99158	GES MILK PURCHASES - BLANKET PO - JAN	109.20		
9-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	109.20	C	Computer
00333890	50306139	99158	GES MILK PURCHASES - BLANKET PO - JAN	164.85		
9-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	164.85	C	Computer
00333891	50706421	99162	HPS MILK PURCHASES - BLANKET PO - JAN	161.35		
9-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	161.35	C	Computer
00333892	50706363	99162	HPS MILK PURCHASES - BLANKET PO - JAN	224.15		
9-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	224.15	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							
5000309443	04/26/19	272680	MEADOW GOLD DAIRY				
00333893	50706403	99161	JCES MILK PURCHASES - BLANKET PO - J/	144.17			
9-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	144.17	C	Computer	
00333894	50706404	99161	JCES MILK PURCHASES - BLANKET PO - J/	-9.36			
9-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	-9.36	C	Computer	
Total Check:				1,394.85			
5000309444	04/26/19	192562	US FOODSERVICE, INC.				
00333937	3604297	99149	EVHS FOOD PURCHASES - BLANKET PO - J/	3,197.66			
9-21-320-00-3120-0630-000-0000-00			EVHS FOOD PURCHASES	3,197.66	C	Computer	
00333957	3604298	99150	EVHS SUPPLY PURCHASES - BLANKET PO -	192.56			
9-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	192.56	C	Computer	
00333939	3265410	99145	GCMS FOOD PURCHASES - BLANKET PO - J/	1,676.85			
9-21-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES	1,676.85	C	Computer	
00333940	3265411	99146	GCMS SUPPLY PURCHASES - BLANKET PO -	90.89			
9-21-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	90.89	C	Computer	
00333941	3604299	99145	GCMS FOOD PURCHASES - BLANKET PO - J/	2,185.00			
9-21-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES	2,185.00	C	Computer	
00333942	3604300	99146	GCMS SUPPLY PURCHASES - BLANKET PO -	89.15			
9-21-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	89.15	C	Computer	
00333943	3276010	99123	EVES FOOD PURCHASES - BLANKET PO - J/	60.17			
9-21-110-00-3120-0630-000-0000-00			EVE FOOD PURCHASES	60.17	C	Computer	
00333944	3604026	99142	EVMS SUPPLY PURCHASES - BLANKET PO -	123.91			
9-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	123.91	C	Computer	
00333945	3604025	99141	EVMS FOOD PURCHASES - BLANKET PO - J/	1,926.80			
9-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	1,926.80	C	Computer	
00333946	3604024	99123	EVES FOOD PURCHASES - BLANKET PO - J/	1,992.73			
9-21-110-00-3120-0630-000-0000-00			EVE FOOD PURCHASES	1,992.73	C	Computer	
00333947	3552974	99139	HPS FOOD PURCHASES - BLANKET PO - JAN	3,779.03			
9-21-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	3,779.03	C	Computer	
00333948	3552975	99140	HPS SUPPLY PURCHASES - BLANKET PO - J/	146.84			
9-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	146.84	C	Computer	
Total Check:				15,461.59			
5000309445	04/26/19	272680	MEADOW GOLD DAIRY				
00333895	50306140	99167	EVHS MILK PURCHASES - BLANKET PO - J/	50.65			
9-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	50.65	C	Computer	
00333896	50306105	99167	EVHS MILK PURCHASES - BLANKET PO - J/	110.03			
9-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	110.03	C	Computer	
00333897	50306136	99163	EVMS MILK PURCHASES - BLANKET PO - J/	50.96			
9-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	50.96	C	Computer	
00333898	50306103	99165	GCMS MILK PURCHASES - BLANKET PO - J/	67.85			
9-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	67.85	C	Computer	
00333899	50306066	99165	GCMS MILK PURCHASES - BLANKET PO - J/	118.75			
9-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	118.75	C	Computer	
00333900	50306031	99165	GCMS MILK PURCHASES - BLANKET PO - J/	76.26			
9-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	76.26	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							
5000309445	04/26/19	272680	MEADOW GOLD DAIRY				
00333901	50305993	99165	GCMS MILK PURCHASES - BLANKET PO - J	135.68			
9-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	135.68	C	Computer	
00333902	50305936	99165	GCMS MILK PURCHASES - BLANKET PO - J	178.17			
9-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	178.17	C	Computer	
00333903	50305937	99165	GCMS MILK PURCHASES - BLANKET PO - J	-34.08			
9-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	-34.08	C	Computer	
00333904	50306143	99165	GCMS MILK PURCHASES - BLANKET PO - J	33.77			
9-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	33.77	C	Computer	
00333905	1101319	99159	EES MILK PURCHASES - BLANKET PO - JAN	170.33			
9-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	170.33	C	Computer	
00333906	1099466	99161	JCES MILK PURCHASES - BLANKET PO - J	259.22			
9-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	259.22	C	Computer	
00333907	50706360	99161	JCES MILK PURCHASES - BLANKET PO - J	195.72			
9-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	195.72	C	Computer	
			Total Check:	1,413.31			
5000309446	04/26/19	192562	US FOODSERVICE, INC.				
00333949	3552979	99139	HPS FOOD PURCHASES - BLANKET PO - JAN	65.19			
9-21-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	65.19	C	Computer	
00333950	3552392	99137	JCES FOOD PURCHASES - BLANKET PO - J	238.41			
9-21-190-00-3120-0630-000-0000-00			JCES FOOD PURCHASES	238.41	C	Computer	
00333951	3552388	99128	AES SUPPLY PURCHASES - BLANKET PO - J	95.68			
9-21-130-00-3120-0610-000-0000-00			AES SUPPLIES	95.68	C	Computer	
00333952	3552389	99127	AES FOOD PURCHASES - BLANKET PO - JAN	1,860.59			
9-21-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	1,860.59	C	Computer	
00333953	3604302	99131	GES FOOD PURCHASES - BLANKET PO - JAN	2,063.31			
9-21-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	2,063.31	C	Computer	
00333954	3604303	99132	GES SUPPLY PURCHASES - BLANKET PO - J	98.23			
9-21-160-00-3120-0610-000-0000-00			GES SUPPLIES	98.23	C	Computer	
00333955	3552391	99138	JCES SUPPLY PURCHASES - BLANKET PO - J	98.45			
9-21-190-00-3120-0610-000-0000-00			JCES SUPPLIES	98.45	C	Computer	
00333956	3552393	99137	JCES FOOD PURCHASES - BLANKET PO - J	2,812.38			
9-21-190-00-3120-0630-000-0000-00			JCES FOOD PURCHASES	2,812.38	C	Computer	
			Total Check:	7,332.24			
5000309447	04/26/19	272680	MEADOW GOLD DAIRY				
00333909	50306034	99155	BCES MILK PURCHASES - BLANKET PO - J	115.05			
9-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHASES	115.05	C	Computer	
00333908	50706315	99161	JCES MILK PURCHASES - BLANKET PO - J	34.88			
9-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	34.88	C	Computer	
00333910	50306069	99155	BCES MILK PURCHASES - BLANKET PO - J	105.68			
9-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHASES	105.68	C	Computer	
00333911	50706258	99166	BMHS MILK PURCHASES - BLANKET PO - J	108.59			
9-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	108.59	C	Computer	
00333912	50706313	99166	BMHS MILK PURCHASES - BLANKET PO - J	66.10			
9-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	66.10	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					
5000309447	04/26/19	272680	MEADOW GOLD DAIRY		
00333913	50306065	99160	RHES MILK PURCHASES - BLANKET PO - J	139.79	
9-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	139.79	C Computer
00333914	50706318	99156	AES MILK PURCHASES - BLANKET PO - JAN	142.42	
9-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	142.42	C Computer
00333915	50306033	99158	GES MILK PURCHASES - BLANKET PO - JAN	185.77	
9-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	185.77	C Computer
00333916	50306068	99158	GES MILK PURCHASES - BLANKET PO - JAN	175.58	
9-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	175.58	C Computer
00333917	50706273	99162	HPS MILK PURCHASES - BLANKET PO - JAN	111.55	
9-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	111.55	C Computer
Total Check:				1,185.41	
5000309448	04/26/19	2712	DENVER CUTLERY, INC.		
00333874	645008819	98311	NUTRITION SVCS BLKT PO KNIFE SHARPEN	21.00	
9-21-170-00-3120-0610-000-0000-00			EES SUPPLIES	21.00	C Computer
00333875	645008816	99189	NUTRITION SVCS BLKET PO KNIFE SHARPEN	21.00	
9-21-190-00-3120-0610-000-0000-00			JCES SUPPLIES	21.00	C Computer
00333876	645008818	99194	NUTRITION SVCS BLKET PO KNIFE SHARPEN	21.00	
9-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	21.00	C Computer
00333877	645008814	98308	NUTRITION SVCS BLKT PO KNIFE SHARPEN	21.00	
9-21-130-00-3120-0610-000-0000-00			AES SUPPLIES	21.00	C Computer
00333878	645008806	99190	NUTRITION SVCS BLKET PO KNIFE SHARPEN	21.00	
9-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	21.00	C Computer
Total Check:				105.00	
5000309449	04/26/19	100498	AUTO-CHLOR SYSTEM OF DENVER, INC.		
00333865	137246	99172	GES SUPPLY PURCHASES - BLANKET PO - C	148.25	
9-21-160-00-3120-0610-000-0000-00			GES SUPPLIES	148.25	C Computer
00333866	135800	99170	AES SUPPLY PURCHASES - BLANKET PO - C	36.75	
9-21-130-00-3120-0610-000-0000-00			AES SUPPLIES	36.75	C Computer
00333867	509851	99181	EVHS SUPPLY PURCHASES - BLANKET PO -	39.00	
9-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	39.00	C Computer
00333868	136032	99173	EES SUPPLY PURCHASES - BLANKET PO - C	101.25	
9-21-170-00-3120-0610-000-0000-00			EES SUPPLIES	101.25	C Computer
Total Check:				325.25	
5000309450	04/26/19	192562	US FOODSERVICE, INC.		
00333938	3604029		MISC CATERING FOOD ITEMS	435.76	
9-21-670-00-3140-0630-000-0000-00			NUTRITION SERVICES CATERING EXPENSES	435.76	C Computer
Total Check:				435.76	
5000309451	04/26/19	286850	TUNDRA RESTAURANT SUPPLY, LLC		
00333936	51622431-00		CATERING SUPPLIES	248.97	
9-21-670-00-3140-0630-000-0000-00			NUTRITION SERVICES CATERING EXPENSES	248.97	C Computer
00333935	51649226-00		SALES TAX CREDIT	-5.52	
9-21-670-00-3140-0630-000-0000-00			NUTRITION SERVICES CATERING EXPENSES	-5.52	C Computer
Total Check:				243.45	
5000309452	04/26/19	297186	DENVER SYRUP, INC.		
00333879	438311		RIPS	2,419.20	

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000309452	04/26/19	297186	DENVER SYRUP, INC.			
00333879	438311		RIPS	2,419.20		
9-21-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES	2,419.20	C	Computer
00333879	438311		RIPS	2,419.20		
9-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	2,419.20	C	Computer
Total Check:				4,838.40		
5000309453	04/26/19	4723	CENTURYLINK-ACCESS BILL			
00333870	5102XEIVS3-2019		5102XEIVS3	1,867.65		
9-10-130-00-2620-0534-000-0000-00			AES WAN/LAN COMMUNICATION	1,867.65	C	Computer
00333870	5102XEIVS3-2019		5102XEIVS3	1,972.66		
9-10-501-00-2620-0534-000-0000-00			HPS WAN/LAN COMMUNICATION	1,972.66	C	Computer
Total Check:				3,840.31		
5000309454	04/26/19	136255	CENTURYLINK			
00333869	300904703		970-328-1024 DO #2 FIRE, FAX	47.63		
9-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	47.63	C	Computer
00333869	300904703		970-328-4011 BCES #2 FIRE, FAX, BURGI	47.63		
9-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	47.63	C	Computer
00333869	300904703		970-328-4031 BCES #1 FIRE	45.71		
9-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	45.71	C	Computer
00333869	300904703		970-328-5665 EVES #2 FIRE, FAX	47.63		
9-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	47.63	C	Computer
00333869	300904703		970-328-6013 DO #1 FIRE, FAX BACKUP	45.71		
9-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	45.71	C	Computer
00333869	300904703		970-328-6323 DO #1 911	45.71		
9-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	45.71	C	Computer
00333869	300904703		970-328-6976 RCHS-CMC	31.21		
9-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	31.21	C	Computer
00333869	300904703		970-328-9641 BCES #1 911	45.71		
9-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	45.71	C	Computer
00333869	300904703		970-524-5607 EVHS	45.71		
9-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	45.71	C	Computer
00333869	300904703		970-524-7054 GES #1 FIRE, FAX	47.63		
9-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	47.63	C	Computer
00333869	300904703		970-524-7295 GES #1 911	45.71		
9-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	45.71	C	Computer
00333869	300904703		970-524-7326 RHES #1 FIRE	45.71		
9-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	45.71	C	Computer
00333869	300904703		970-524-7357 GCMS #1 FIRE	45.71		
9-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	45.71	C	Computer
00333869	300904703		970-524-7374 RHES #2 FIRE, FAX	47.63		
9-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	47.63	C	Computer
00333869	300904703		970-524-7393 GCMS #2 FIRE, FAX	47.63		
9-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	47.63	C	Computer
00333869	300904703		970-524-7402 GCMS #1 911	45.71		
9-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	45.71	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							
5000309454	04/26/19	136255	CENTURYLINK				
00333869	300904703		970-524-7511 EVHS	45.71			
9-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	45.71	C		Computer
00333869	300904703		970-524-8018 RHES #1 911	45.71			
9-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	45.71	C		Computer
00333869	300904703		970-524-8321 GES #2 FIRE	45.71			
9-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	45.71	C		Computer
00333869	300904703		970-524-9758 EVHS	45.71			
9-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE	45.71	C		Computer
00333869	300904703		970-926-2522 EES #1 911	45.71			
9-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	45.71	C		Computer
00333869	300904703		970-926-2911 EES #2 FIRE, FAX	47.63			
9-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	47.63	C		Computer
00333869	300904703		970-926-4136 BCMS #2 FIRE	45.71			
9-10-230-00-2620-0531-000-0000-00			BCMS TELEPHONE	45.71	C		Computer
00333869	300904703		970-926-4137 BCMS #1 FIRE, FAX	47.63			
9-10-230-00-2620-0531-000-0000-00			BCMS TELEPHONE	47.63	C		Computer
00333869	300904703		970-926-5650 EES #1 FIRE	45.71			
9-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	45.71	C		Computer
00333869	300904703		FEES & SURCHARGES	80.02			
9-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	80.02	C		Computer
			Total Check:	1,223.63			
5000309455	04/26/19	296317	PAULINA CORTES				
00333927	ECSD	99801	Eagle County Early Childhood Worksho	112.50			
9-22-627-00-2810-0610-000-1064-00			EARLY CHILD ROADMAP PROJECT SUPPLIES	112.50	C		Computer
			Total Check:	112.50			
5000309456	04/26/19	296341	JUAN ALVARADO LOZANO				
00333881	ECSD	99868	Eagle County Early Childhood Worksho	112.50			
9-22-627-00-2810-0610-000-1064-00			EARLY CHILD ROADMAP PROJECT SUPPLIES	112.50	C		Computer
			Total Check:	112.50			
5000309457	04/26/19	296392	EVA ROJAS				
00333880	ECSD	99880	Eagle County Early Childhood Worksho	112.50			
9-22-627-00-2810-0300-000-1064-00			EARLY CHILD ROADMAP PROJECT PURCHASE	112.50	C		Computer
			Total Check:	112.50			
5000309458	04/26/19	296376	VERONICA ARCELIA MENDIVIL				
00333958	ECSD	99872	Eagle County Early Childhood Worksho	112.50			
9-22-627-00-2810-0300-000-1064-00			EARLY CHILD ROADMAP PROJECT PURCHASE	112.50	C		Computer
			Total Check:	112.50			
5000309459	04/26/19	296414	JULIE SALCEDO				
00333882	ECSD	99865	Eagle County Early Childhood Worksho	112.50			
9-22-627-00-2810-0300-000-1064-00			EARLY CHILD ROADMAP PROJECT PURCHASE	112.50	C		Computer
			Total Check:	112.50			
5000309460	04/26/19	296350	ANDREA MARSH				
00333864	ECSD	99864	Eagle County Early Childhood Worksho	112.50			
9-22-627-00-2810-0300-000-1064-00			EARLY CHILD ROADMAP PROJECT PURCHASE	112.50	C		Computer
			Total Check:	112.50			

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000309461	04/26/19	296325	NAYELI GUILLERMINA CONTRERAS GARCES			
00333926	ECSD	99798	Eagle County Early Childhood Workshop	112.50		
9-22-627-00-2810-0300-000-1064-00			EARLY CHILD ROADMAP PROJECT PURCHASE	112.50	C	Computer
Total Check:				112.50		
5000309462	04/26/19	226823	PST ENTERPRISES, INC.			
00333933	627596	00100328	INVOICE 627596 SPLIT LOOM HOSE	76.00		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	76.00	C	Computer
00333928	627377	00100328	INVOICE 627377 FILTERS FOR STOCK	85.94		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	85.94	C	Computer
00333934	627996	00100328	INVOICE 627996 CABIN AIR FILTER FOR (14.48		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	14.48	C	Computer
Total Check:				176.42		
5000309463	04/26/19	230375	MCCANDLESS TRUCK CENTER			
00333888	P10504285101	00100341	INVOICE P105042851:01 CAM SENSOR FOR	351.59		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	351.59	C	Computer
00333887	P10504305901	00100341	INVOICE P105043059:01 TRANSDUCER SENS(546.53		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	546.53	C	Computer
00333886	P10504299201	00100341	INVOICE P105042992:01 BOLTS FOR #167	147.86		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	147.86	C	Computer
Total Check:				1,045.98		
5000309464	04/26/19	50334	COLORADO/WEST EQUIPMENT, INC.			
00333871	0179293IN	00100323	INVOICE 0179293 HEATER TRIM	30.90		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	30.90	C	Computer
00333872	0179605IN	00100323	INVOICE 0179605 #209 SIDE WINDOW AND	1,227.16		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	1,227.16	C	Computer
Total Check:				1,258.06		
5000309465	04/26/19	230375	MCCANDLESS TRUCK CENTER			
00333885	P10504195701	00100292	INVOICE P105041957:01 HEXAGON HEAD BC	32.00		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	32.00	C	Computer
00333884	P10504257301	00100292	INVOICE P105042573:01 HEAD BOLTS AND	1,756.80		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	1,756.80	C	Computer
00333883	P10504258802	00100292	INVOICE P105042588:02 SCREWS FOR #181	10.36		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	10.36	C	Computer
00333889	P10504259401	00100292	CREDIT MEMO P105042594:01 CORE DEPOS	-161.00		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-161.00	C	Computer
Total Check:				1,638.16		
5000309466	04/26/19	226823	PST ENTERPRISES, INC.			
00333930	626822	00100286	INVOICE 626822 LUBRIPLATE FOR WBB	21.38		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	21.38	C	Computer
00333931	626191	00100286	INVOICE 626191 GASKET SEAL FOR WBB	8.99		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	8.99	C	Computer
00333932	626244	00100286	INVOICE 626244 AIR FILTER FOR STOCK	8.43		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	8.43	C	Computer
00333929	626610	00100286	INVOICE 626610 HELICOIL FOR WBB	38.37		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	38.37	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						
5000309466	04/26/19	226823	PST ENTERPRISES, INC.			
			Total Check:	77.17		
5000309467	04/26/19	50334	COLORADO/WEST EQUIPMENT, INC.			
00333873	0179341IN	00100262	INVOICE 0179341 ENTRY DOOR GLASS FOR	174.48		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	174.48	C	Computer
			Total Check:	174.48		
5000309468	04/26/19	289310	BOLDER ENERGY ENGINEERS, LLC			
00333973	1374	00100474	ECSO CX	730.00		
9-41-110-08-4500-0300-000-0000-00			EVE COMMISSIONING SERVICES	730.00	C	Computer
00333973	1374	00100474	ECSO CX	9,400.00		
9-41-140-08-4500-0300-000-0000-00			RSES COMMISSIONING SERVICES	9,400.00	C	Computer
00333973	1374	00100474	ECSO CX	730.00		
9-41-210-08-4500-0300-000-0000-00			EVMS COMMISSIONING SERVICES	730.00	C	Computer
00333973	1374	00100474	ECSO CX	980.00		
9-41-320-08-4500-0300-000-0000-00			EVHS COMMISSIONING SERVICES	980.00	C	Computer
00333973	1374	00100474	ECSO CX	2,380.00		
9-41-390-08-4500-0300-000-0000-00			RCHS COMMISSIONING SERVICES	2,380.00	C	Computer
			Total Check:	14,220.00		
5000309469	04/26/19	180165	ALLIANCE MOVING SYSTEMS, LLC			
00333970	13665RSES	00100480	RSES TO VSSA	499.06		
9-41-140-15-4500-0300-000-0000-00			RSES MOVING AND STORAGE	499.06	C	Computer
00333970	13665RSES	00100480	RSES TO VSSA	191.65		
9-41-180-15-4500-0300-000-0000-00			RHES MOVING AND STORAGE	191.65	C	Computer
00333970	13665RSES	00100480	RSES TO VSSA	197.09		
9-41-390-15-4500-0300-000-0000-00			RCHS MOVING AND STORAGE	197.09	C	Computer
00333970	13665RSES	00100480	RSES TO VSSA	61.50		
9-41-800-15-4500-0300-000-0000-00			ECSO MOVING AND STORAGE	61.50	C	Computer
00333969	13666RSES	00100480	CAMP MINTURN TO RSES	671.16		
9-41-140-15-4500-0300-000-0000-00			RSES MOVING AND STORAGE	671.16	C	Computer
00333969	13666RSES	00100480	CAMP MINTURN TO RSES	257.73		
9-41-180-15-4500-0300-000-0000-00			RHES MOVING AND STORAGE	257.73	C	Computer
00333969	13666RSES	00100480	CAMP MINTURN TO RSES	265.04		
9-41-390-15-4500-0300-000-0000-00			RCHS MOVING AND STORAGE	265.04	C	Computer
00333969	13666RSES	00100480	CAMP MINTURN TO RSES	82.71		
9-41-800-15-4500-0300-000-0000-00			ECSO MOVING AND STORAGE	82.71	C	Computer
00333968	13667RHES	00100480	RECYCLE	1,310.64		
9-41-140-15-4500-0300-000-0000-00			RSES MOVING AND STORAGE	1,310.64	C	Computer
00333968	13667RHES	00100480	RECYCLE	503.31		
9-41-180-15-4500-0300-000-0000-00			RHES MOVING AND STORAGE	503.31	C	Computer
00333968	13667RHES	00100480	RECYCLE	517.59		
9-41-390-15-4500-0300-000-0000-00			RCHS MOVING AND STORAGE	517.59	C	Computer
00333968	13667RHES	00100480	RECYCLE	161.51		
9-41-800-15-4500-0300-000-0000-00			ECSO MOVING AND STORAGE	161.51	C	Computer
00333961	13669RSES	00100480	RECYCLE	550.69		
9-41-140-15-4500-0300-000-0000-00			RSES MOVING AND STORAGE	550.69	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					
5000309469	04/26/19	180165 ALLIANCE MOVING SYSTEMS, LLC			
00333961	13669RSES	00100480 RECYCLE	211.48		
	9-41-180-15-4500-0300-000-0000-00	RHES MOVING AND STORAGE	211.48	C	Computer
00333961	13669RSES	00100480 RECYCLE	217.47		
	9-41-390-15-4500-0300-000-0000-00	RCHS MOVING AND STORAGE	217.47	C	Computer
00333961	13669RSES	00100480 RECYCLE	67.86		
	9-41-800-15-4500-0300-000-0000-00	ECSD MOVING AND STORAGE	67.86	C	Computer
00333962	ECSDALLTR8	00100480 RECYCLE	157.72		
	9-41-140-15-4500-0300-000-0000-00	RSES MOVING AND STORAGE	157.72	C	Computer
00333962	ECSDALLTR8	00100480 RECYCLE	60.57		
	9-41-180-15-4500-0300-000-0000-00	RHES MOVING AND STORAGE	60.57	C	Computer
00333962	ECSDALLTR8	00100480 RECYCLE	62.28		
	9-41-390-15-4500-0300-000-0000-00	RCHS MOVING AND STORAGE	62.28	C	Computer
00333962	ECSDALLTR8	00100480 RECYCLE	19.43		
	9-41-800-15-4500-0300-000-0000-00	ECSD MOVING AND STORAGE	19.43	C	Computer
00333963	13670RCHS	00100480 LOAD ITEMS FOR RECYCLE	1,347.82		
	9-41-140-15-4500-0300-000-0000-00	RSES MOVING AND STORAGE	1,347.82	C	Computer
00333963	13670RCHS	00100480 LOAD ITEMS FOR RECYCLE	517.59		
	9-41-180-15-4500-0300-000-0000-00	RHES MOVING AND STORAGE	517.59	C	Computer
00333963	13670RCHS	00100480 LOAD ITEMS FOR RECYCLE	532.26		
	9-41-390-15-4500-0300-000-0000-00	RCHS MOVING AND STORAGE	532.26	C	Computer
00333963	13670RCHS	00100480 LOAD ITEMS FOR RECYCLE	166.09		
	9-41-800-15-4500-0300-000-0000-00	ECSD MOVING AND STORAGE	166.09	C	Computer
00333964	13673RSES	00100480 LOAD RECYCLE	600.69		
	9-41-140-15-4500-0300-000-0000-00	RSES MOVING AND STORAGE	600.69	C	Computer
00333964	13673RSES	00100480 LOAD RECYCLE	230.67		
	9-41-180-15-4500-0300-000-0000-00	RHES MOVING AND STORAGE	230.67	C	Computer
00333964	13673RSES	00100480 LOAD RECYCLE	237.22		
	9-41-390-15-4500-0300-000-0000-00	RCHS MOVING AND STORAGE	237.22	C	Computer
00333964	13673RSES	00100480 LOAD RECYCLE	74.02		
	9-41-800-15-4500-0300-000-0000-00	ECSD MOVING AND STORAGE	74.02	C	Computer
00333965	13692RSES	00100480 LOAD RECYCLE	881.10		
	9-41-140-15-4500-0300-000-0000-00	RSES MOVING AND STORAGE	881.10	C	Computer
00333965	13692RSES	00100480 LOAD RECYCLE	338.36		
	9-41-180-15-4500-0300-000-0000-00	RHES MOVING AND STORAGE	338.36	C	Computer
00333965	13692RSES	00100480 LOAD RECYCLE	347.96		
	9-41-390-15-4500-0300-000-0000-00	RCHS MOVING AND STORAGE	347.96	C	Computer
00333965	13692RSES	00100480 LOAD RECYCLE	108.58		
	9-41-800-15-4500-0300-000-0000-00	ECSD MOVING AND STORAGE	108.58	C	Computer
00333966	ECSDALLAP19	00100480 APRIL STORAGE	262.86		
	9-41-140-15-4500-0300-000-0000-00	RSES MOVING AND STORAGE	262.86	C	Computer
00333966	ECSDALLAP19	00100480 APRIL STORAGE	100.94		
	9-41-180-15-4500-0300-000-0000-00	RHES MOVING AND STORAGE	100.94	C	Computer
00333966	ECSDALLAP19	00100480 APRIL STORAGE	103.81		
	9-41-390-15-4500-0300-000-0000-00	RCHS MOVING AND STORAGE	103.81	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						
5000309469	04/26/19	180165	ALLIANCE MOVING SYSTEMS, LLC			
00333966	ECS DALLAP19	00100480	APRIL STORAGE	32.39		
	9-41-800-15-4500-0300-000-0000-00		ECS D MOVING AND STORAGE	32.39	C	Computer
00333967	13711RSES	00100480	REMOVE ITEMS FROM CAMP MINTURN	210.30		
	9-41-140-15-4500-0300-000-0000-00		RSES MOVING AND STORAGE	210.30	C	Computer
00333967	13711RSES	00100480	REMOVE ITEMS FROM CAMP MINTURN	80.75		
	9-41-180-15-4500-0300-000-0000-00		RHES MOVING AND STORAGE	80.75	C	Computer
00333967	13711RSES	00100480	REMOVE ITEMS FROM CAMP MINTURN	83.04		
	9-41-390-15-4500-0300-000-0000-00		RCHS MOVING AND STORAGE	83.04	C	Computer
00333967	13711RSES	00100480	REMOVE ITEMS FROM CAMP MINTURN	25.91		
	9-41-800-15-4500-0300-000-0000-00		ECS D MOVING AND STORAGE	25.91	C	Computer
Total Check:				12,348.85		
5000309470	04/26/19	64122	ALL PHASE ELECTRIC SUPPLY COMPANY			
00333960	2675-561997	00100477	GCMS PARKING LOT	3,061.08		
	9-41-240-25-4500-0300-000-0000-00		GCMS ENERGY AND SUSTAINABILITY	3,061.08	C	Computer
00333959	2675-567469	00100477	CREDIT MEMO	-2,073.18		
	9-41-240-25-4500-0300-000-0000-00		GCMS ENERGY AND SUSTAINABILITY	-2,073.18	C	Computer
Total Check:				987.90		
5000309471	04/26/19	282308	GLACIER REFRIGERATION, LLC			
00333974	2348	00100476	COOLER/FREEZER PARTS	4,229.00		
	9-41-725-23-4500-0300-000-0000-00		EBB IMPROVEMENTS	4,229.00	C	Computer
Total Check:				4,229.00		
5000309472	04/26/19	147613	GROUND ENGINEERING CONSULTANTS, INC.			
00333975	176546.0-10	00100475	RSES MATERIALS TESTING	470.00		
	9-41-140-06-4500-0300-000-0000-00		RSES GEOTECHNICAL, CONST MAT TEST, I	470.00	C	Computer
Total Check:				470.00		
5000309473	04/26/19	285820	RLH ENGINEERING, INC.			
00333977	16060-30	00100481	MARCH OWNERS REP	7,403.96		
	9-41-110-05-4500-0300-000-0000-00		EVE OWNERS REPRESENTATIVE	7,403.96	C	Computer
00333977	16060-30	00100481	MARCH OWNERS REP	130.65		
	9-41-120-05-4500-0300-000-0000-00		BCES OWNERS REPRESENTATIVE	130.65	C	Computer
00333977	16060-30	00100481	MARCH OWNERS REP	151.36		
	9-41-130-05-4500-0300-000-0000-00		AES OWNERS REPRESENTATIVE	151.36	C	Computer
00333977	16060-30	00100481	MARCH OWNERS REP	3,480.43		
	9-41-140-05-4500-0300-000-0000-00		RSES OWNERS REPRESENTATIVE	3,480.43	C	Computer
00333977	16060-30	00100481	MARCH OWNERS REP	278.78		
	9-41-160-05-4500-0300-000-0000-00		GES OWNERS REPRESENTATIVE	278.78	C	Computer
00333977	16060-30	00100481	MARCH OWNERS REP	72.47		
	9-41-170-05-4500-0300-000-0000-00		EES OWNERS REPRESENTATIVE	72.47	C	Computer
00333977	16060-30	00100481	MARCH OWNERS REP	297.72		
	9-41-180-05-4500-0300-000-0000-00		RHES OWNERS REPRESENTATIVE	297.72	C	Computer
00333977	16060-30	00100481	MARCH OWNERS REP	8,052.17		
	9-41-210-05-4500-0300-000-0000-00		EVMS OWNERS REPRESENTATIVE	8,052.17	C	Computer
00333977	16060-30	00100481	MARCH OWNERS REP	224.45		
	9-41-230-05-4500-0300-000-0000-00		BCMS OWNERS REPRESENTATIVE	224.45	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					
5000309473	04/26/19	285820	RLH ENGINEERING, INC.		
00333977	16060-30	00100481	MARCH OWNERS REP	278.87	
	9-41-501-05-4500-0300-000-0000-00		HPS OWNERS REPRESENTATIVE	278.87	C Computer
00333977	16060-30	00100481	MARCH OWNERS REP	280.34	
	9-41-240-05-4500-0300-000-0000-00		GCMS OWNERS REPRESENTATIVE	280.34	C Computer
00333977	16060-30	00100481	MARCH OWNERS REP	78.79	
	9-41-310-05-4500-0300-000-0000-00		BMHS OWNERS REPRESENTATIVE	78.79	C Computer
00333977	16060-30	00100481	MARCH OWNERS REP	9,576.55	
	9-41-320-05-4500-0300-000-0000-00		EVHS OWNERS REPRESENTATIVE	9,576.55	C Computer
00333977	16060-30	00100481	MARCH OWNERS REP	455.50	
	9-41-340-05-4500-0300-000-0000-00		VSSA OWNERS REPRESENTATIVE	455.50	C Computer
00333977	16060-30	00100481	MARCH OWNERS REP	230.69	
	9-41-390-05-4500-0300-000-0000-00		RCHS OWNERS REPRESENTATIVE	230.69	C Computer
00333977	16060-30	00100481	MARCH OWNERS REP	3,195.38	
	9-41-800-05-4500-0300-000-0000-00		MISC OWNERS REPRESENTATIVE	3,195.38	C Computer
			Total Check:	34,188.11	
5000309474	04/26/19	212318	OFFICESCAPES SCHOOL DIVISION		
00333976	380539	97810	RSES FINAL PACKAGE	425,501.30	
	9-41-140-14-4500-0300-000-0000-00		RSES FURNITURE, FIXTURES AND EQUIPME	425,501.30	C Computer
			Total Check:	425,501.30	
5000309475	04/26/19	294071	ARAPAHOE ROOFING & SHEET METAL, INC		
00333971	8	00100482	PAY APP 8	64,439.10	
	9-41-140-20-4500-0300-000-0000-00		RSES ROOFING	64,439.10	C Computer
00333972	9	00100482	PAY APP 8	23,454.00	
	9-41-140-20-4500-0300-000-0000-00		RSES ROOFING	23,454.00	C Computer
			Total Check:	87,893.10	
			Total Bank:	2,110,121.87	
Bank No 72					
7200100059	04/15/19	287580	HASELDEN CONSTRUCTION		
00333407	EVMS PAY APP 18		EVMS PAY APP 18	74,980.98	
	9-41-210-02-4500-0300-000-0000-00		EVMS CM/GC PROJECTS- CONSTRUCTION	74,980.98	M Manual
			Total Check:	74,980.98	
7200100060	04/15/19	287580	HASELDEN CONSTRUCTION		
00333406	EVMS PAY APP 19		EVMS PAY APP 19	493,855.74	
	9-41-210-02-4500-0300-000-0000-00		EVMS CM/GC PROJECTS- CONSTRUCTION	493,855.74	M Manual
			Total Check:	493,855.74	
7200100061	04/24/19	287580	HASELDEN CONSTRUCTION		
00333727	EVE PAY APP 20		EVE PAY APP 20	39,934.86	
	9-41-110-02-4500-0300-000-0000-00		EVE CM/GC PROJECTS- CONSTRUCTION	39,934.86	M Manual
			Total Check:	39,934.86	
7200100062	04/24/19	287580	HASELDEN CONSTRUCTION		
00333726	RCHS PAY APP 10		RCHS PAY APP 10	23,269.44	
	9-41-391-01-4500-0330-000-0000-00		RCHS ARCHITECTURAL/ENGINEERING CONSU	23,269.44	M Manual
			Total Check:	23,269.44	
			Total Bank:	632,041.02	
				2,110,121.87	

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					
			Total Computer Checks (Including Voids)	632,041.02	
			Total Manual Checks (Including Voids)	.00	
			Total ACH Checks (Including Voids)	.00	
			Total Other Checks (Including Voids)	.00	
			Total Electronic Checks (Including Voids)	-1,154.16	
			Total Computer Voids	.00	
			Total Manual Voids	.00	
			Total ACH Voids	.00	
			Total Other Voids	.00	
			Total Electronic Voids	2,742,162.89	
			Grand Total:	411	
			Number of Checks:		