

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

Check Key	Date Paid	Vendor No / Vendor Name		Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.		
Account No / Description						
<b>Bank No 50</b>						
5000295612	05/29/18	66478	PATRICK SHEEHY			
00312626	UNKNOWN		FIRST AID/CPR CLASS	-25.00		
8-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	-25.00	CV	Computer Void
<b>Total Check:</b>				<b>-25.00</b>		
5000298918	05/02/18	276740	INDIGO EDUCATION			
00319655	1297	94943	Indigo Assesment	-950.00		
8-10-340-00-0030-0500-000-0000-01			VSSA CONTRACTED INSTRUCTIONAL SERVIC	-950.00	CV	Computer Void
<b>Total Check:</b>				<b>-950.00</b>		
5000299853	05/03/18	114324	MELANIE MCMICHAEL			
00321635	2018 MILEAGE		MILEAGE THROUGH 04/06/2018	146.05		
8-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	146.05	C	Computer
<b>Total Check:</b>				<b>146.05</b>		
5000299854	05/03/18	250961	CHELSEY GERARD			
00321579	2018 MILEAGE		MILEAGE THROUGH 04/18/2018	213.42		
8-10-630-00-2510-0583-000-0000-00			BUSINESS SVCS IN-DISTRICT MILE	213.42	C	Computer
00321579	2018 MILEAGE		MILEAGE THROUGH 04/18/2018	143.88		
8-10-630-94-2510-0580-000-0000-00			BUSINESS SVCS WKSHP/CONF/TRAVEL	143.88	C	Computer
<b>Total Check:</b>				<b>357.30</b>		
5000299855	05/03/18	291617	MEGAN BERCK			
00321634	2018 MILEAGE		MILEAGE THROUGH 04/13/2018	78.48		
8-10-390-00-2410-0583-000-0000-00			RCHS OFFICE MILEAGE	78.48	C	Computer
00321634	2018 MILEAGE		MILEAGE THROUGH 04/06/2018	58.86		
8-10-390-00-2410-0583-000-0000-00			RCHS OFFICE MILEAGE	58.86	C	Computer
<b>Total Check:</b>				<b>137.34</b>		
5000299856	05/03/18	214574	TIRZA TARANGO			
00321649	2018 MILEAGE		MILEAGE THROUGH 04/12/2018	26.16		
8-25-720-00-2710-0583-000-0000-00			TRANSPORTATION MILEAGE	26.16	C	Computer
<b>Total Check:</b>				<b>26.16</b>		
5000299857	05/03/18	243477	MAXINE CORDOVA			
00321629	2018 MILEAGE		MILEAGE THROUGH 04/17/2018	122.90		
8-10-620-31-2832-0580-000-0000-00			RECRUITMENT TRAVEL/ REGISTRATION	122.90	C	Computer
<b>Total Check:</b>				<b>122.90</b>		
5000299858	05/03/18	214876	WANITA KIRWAN			
00321676	2018 MILEAGE		MILEAGE THROUGH 04/18/2018	19.62		
8-10-230-00-2410-0583-000-0000-00			BCMS IN-DISTRICT MILEAGE	19.62	C	Computer
<b>Total Check:</b>				<b>19.62</b>		
5000299859	05/03/18	292338	ALLISON REFLING			
00321566	2018 MILEAGE		MILEAGE THROUGH 04/18/2018	44.15		
8-10-140-00-2410-0583-000-0000-00			RSES MILEAGE	44.15	C	Computer
00321566	2018 MILEAGE		MILEAGE THROUGH 04/19/2018	25.07		
8-10-140-00-2410-0583-000-0000-00			RSES MILEAGE	25.07	C	Computer
<b>Total Check:</b>				<b>69.22</b>		
5000299860	05/03/18	273724	JANINE FACKLER			
00321618	2018 MILEAGE		MILEAGE THROUGH 04/13/2018	99.58		
8-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	99.58	C	Computer
00321618	2018 MILEAGE		MILEAGE THROUGH 04/13/2018	42.67		

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<b>5000299860</b>	<b>05/03/18</b>	<b>273724</b>	<b>JANINE FACKLER</b>			
00321618	2018 MILEAGE		MILEAGE THROUGH 04/13/2018	42.67		
8-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	42.67	C	Computer
<b>Total Check:</b>				<b>142.25</b>		
<b>5000299861</b>	<b>05/03/18</b>	<b>291870</b>	<b>CAROLYN REED REIHE</b>			
00321572	2018 MILEAGE		MILEAGE THROUGH 04/19/2018	49.60		
8-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	49.60	C	Computer
00321572	2018 MILEAGE		MILEAGE THROUGH 04/19/2018	50.14		
8-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	50.14	C	Computer
<b>Total Check:</b>				<b>99.74</b>		
<b>5000299862</b>	<b>05/03/18</b>	<b>276367</b>	<b>HEATHER KELLEY</b>			
00321607	2018 MILEAGE		MILEAGE THROUGH 04/13/2018	274.14		
8-10-622-22-2120-0583-000-0000-00			CAREER X IN DISTRICT MILEAGE	274.14	C	Computer
<b>Total Check:</b>				<b>274.14</b>		
<b>5000299863</b>	<b>05/03/18</b>	<b>283070</b>	<b>ANGELICA CORTES</b>			
00321568	2018 MILEAGE		MILEAGE THROUGH 04/27/2018	192.93		
8-10-630-94-2510-0580-000-0000-00			BUSINESS SVCS WKSH/CONF/TRAVEL	192.93	C	Computer
<b>Total Check:</b>				<b>192.93</b>		
<b>5000299864</b>	<b>05/03/18</b>	<b>238104</b>	<b>DREW MUSSER</b>			
00321587	2018 MILEAGE		MILEAGE THROUGH 04/13/2018	147.15		
8-10-120-00-2213-0580-000-0000-00			BCES TEACHER WKSP/CONF/TRAVEL	147.15	C	Computer
<b>Total Check:</b>				<b>147.15</b>		
<b>5000299865</b>	<b>05/03/18</b>	<b>278548</b>	<b>KATHRYN BROCK</b>			
00321621	2018 MILEAGE		MILEAGE THROUGH 04/19/2018	152.82		
8-10-120-00-2213-0580-000-0000-00			BCES TEACHER WKSP/CONF/TRAVEL	152.82	C	Computer
00321622	AMAZON		PLASTIC STACK STOOLS	46.53		
8-74-120-00-1900-0890-000-0000-10			BCES ACT. SCHOOL FUND	46.53	C	Computer
00321622	AMAZON		6 SIDED DICE SET	18.99		
8-74-120-00-1900-0890-000-0000-10			BCES ACT. SCHOOL FUND	18.99	C	Computer
00321622	AMAZON		BEADS	5.99		
8-74-120-00-1900-0890-000-0000-10			BCES ACT. SCHOOL FUND	5.99	C	Computer
00321623	LEARNING A-Z		RAZ-KIDS LICENSE	219.90		
8-74-120-00-1900-0890-000-0000-10			BCES ACT. SCHOOL FUND	219.90	C	Computer
00321622	AMAZON		JOLLY CHRISTMAS POSTMAN	13.08		
8-74-120-00-1900-0890-000-0000-10			BCES ACT. SCHOOL FUND	13.08	C	Computer
00321622	AMAZON		AUDIO JACK EXTENDERS	20.97		
8-74-120-00-1900-0890-000-0000-10			BCES ACT. SCHOOL FUND	20.97	C	Computer
00321622	AMAZON		POST-IT FLAGS	10.00		
8-74-120-00-1900-0890-000-0000-10			BCES ACT. SCHOOL FUND	10.00	C	Computer
00321622	AMAZON		HOLE PUNCHERS	16.41		
8-74-120-00-1900-0890-000-0000-10			BCES ACT. SCHOOL FUND	16.41	C	Computer
00321622	AMAZON		SCHOOLMATE HEADPHONES	1,559.40		
8-10-120-00-0010-0610-000-0000-34			BCES SUPPLY TECHNOLOGY	1,559.40	C	Computer
<b>Total Check:</b>				<b>2,064.09</b>		
<b>5000299866</b>	<b>05/03/18</b>	<b>230812</b>	<b>LAURA GONZALEZ</b>			
00321624	2018 MILEAGE		MILEAGE THROUGH 04/18/2018	19.62		

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<b>Bank No 50</b>							
5000299866	05/03/18	230812	LAURA GONZALEZ				
00321624	2018 MILEAGE		MILEAGE THROUGH 04/18/2018	19.62			
8-10-170-00-2410-0583-000-0000-00			EES IN-DISTRICT MILEAGE	19.62	C		Computer
			<b>Total Check:</b>	<b>19.62</b>			
5000299867	05/03/18	220027	ALEX OLIPHANT				
00321565	2018 MILEAGE		MILEAGE THROUGH 04/06/2018	27.25			
8-10-160-00-2410-0550-000-0000-00			GES MILEAGE REIMBURSEMENT	27.25	C		Computer
			<b>Total Check:</b>	<b>27.25</b>			
5000299868	05/03/18	172065	JULIE GOLDBERG				
00321620	2018 MILEAGE		MILEAGE THROUGH 04/30/2018	137.89			
8-10-625-23-2231-0583-000-3130-01			ASST DIR MILEAGE	137.89	C		Computer
00321620	2018 MILEAGE		MILEAGE THROUGH 04/30/2018	52.87			
8-10-625-23-2231-0580-000-3130-01			ASST DIR WKSHP/CONF/TRAVEL	52.87	C		Computer
			<b>Total Check:</b>	<b>190.76</b>			
5000299869	05/03/18	291404	HANNAH ROSS				
00321605	2018 MILEAGE		MILEAGE THROUGH 03/30/2018	192.93			
8-22-625-00-2100-0580-000-3218-00			SBHP WRKSH/CONF/TRVL	192.93	C		Computer
			<b>Total Check:</b>	<b>192.93</b>			
5000299870	05/03/18	292982	CHRISTOPHER DELSORDO				
00321583	2018 MILEAGE		MILEAGE THROUGH 04/06/2018	153.69			
8-21-670-00-3110-0580-000-0000-00			DIR WKSHP/CONF/TRAVEL	153.69	C		Computer
			<b>Total Check:</b>	<b>153.69</b>			
5000299871	05/03/18	172812	TANYA CARUSO				
00321648	2018 MILEAGE		MILEAGE THROUGH 03/20/2018	37.06			
8-10-621-21-2212-0583-000-0000-00			ELEM CURRICULUM IN-DISTRICT MILEAGE	37.06	C		Computer
			<b>Total Check:</b>	<b>37.06</b>			
5000299872	05/03/18	114324	MELANIE MCMICHAEL				
00321636	HOME DEPOT		DUCT TAPE	7.67			
8-25-720-00-2710-0610-000-0000-00			TRANSPORTATION OFFICE SUPPLIES	7.67	C		Computer
			<b>Total Check:</b>	<b>7.67</b>			
5000299873	05/03/18	292990	MARCY EISENHAUER				
00321628	PETTY CASH		RIDE THE ROCKIES PETTY CASH	300.00			
8-21-800-00-0000-8103-000-0000-00			PETTY CASH	300.00	C		Computer
			<b>Total Check:</b>	<b>300.00</b>			
5000299874	05/03/18	280941	HANNAH SHAPIRO				
00321606	AMAZON		KEY FINDER, LANYARDS	86.77			
8-10-320-00-1088-0610-000-0000-00			EVHS VIDEO PROD SUPPLIES	86.77	C		Computer
			<b>Total Check:</b>	<b>86.77</b>			
5000299875	05/03/18	264253	AMANDA MARTIN				
00321567	CACTE		2018 CO ACTE REGISTRATION	733.37			
8-10-320-00-1030-0610-000-3120-00			EVHS ENGINEERING SUPPLIES	733.37	C		Computer
00321567	CACTE		2018 CO ACTE REGISTRATION	821.18			
8-10-320-00-2213-0580-000-0000-00			EVHS TEACHER LEADER WRKSH/CONF/TRVL	821.18	C		Computer
			<b>Total Check:</b>	<b>1,554.55</b>			
5000299876	05/03/18	124028	CATHY STRICKLER				
00321574	COSTCO		ENVELOPES	19.98			

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<b>Bank No 50</b>						
<b>5000299876</b>	<b>05/03/18</b>	<b>124028</b>	<b>CATHY STRICKLER</b>			
00321574	COSTCO		ENVELOPES	19.98		
8-10-320-00-2120-0610-000-0000-10			EVHS GUIDANCE SUPPLIES	19.98	C	Computer
00321574	COSTCO		PIZZA & CHOCOLATES	65.37		
8-74-320-00-1900-0890-000-0000-21			EVHS ACT. D.A.D.D.	65.37	C	Computer
<b>Total Check:</b>				<b>85.35</b>		
<b>5000299877</b>	<b>05/03/18</b>	<b>3632</b>	<b>CASSIE DESMONE</b>			
00321573	RIFLE CREEK		FEEES	40.00		
8-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	40.00	C	Computer
<b>Total Check:</b>				<b>40.00</b>		
<b>5000299878</b>	<b>05/03/18</b>	<b>127442</b>	<b>DEB HARRISON</b>			
00321585	VILLAGE MARKET		MARSHMALLOWS, DONUTS	12.28		
8-10-501-00-0620-0610-000-3140-10			HPS ELA	12.28	C	Computer
00321586	FLOCABULARY		CLASSROOM ACCESS	12.00		
8-10-501-00-0620-0610-000-3140-10			HPS ELA	12.00	C	Computer
<b>Total Check:</b>				<b>24.28</b>		
<b>5000299879</b>	<b>05/03/18</b>	<b>265403</b>	<b>GREG ANDERSON</b>			
00321604	APPLE		SIMPSON EPISODES	8.97		
8-10-390-00-1500-0610-000-0000-00			RCHS SOC SCIENCE SUPPLIES	8.97	C	Computer
00321604	APPLE		SIMPSON EPISODE	2.99		
8-10-390-00-1500-0610-000-0000-00			RCHS SOC SCIENCE SUPPLIES	2.99	C	Computer
00321604	APPLE		SIMPSON EPISODE	2.99		
8-10-390-00-1500-0610-000-0000-00			RCHS SOC SCIENCE SUPPLIES	2.99	C	Computer
00321604	APPLE		SIMPSON EPISODE	2.99		
8-10-390-00-1500-0610-000-0000-00			RCHS SOC SCIENCE SUPPLIES	2.99	C	Computer
00321604	APPLE		SIMPSON EPISODE	2.99		
8-10-390-00-1500-0610-000-0000-00			RCHS SOC SCIENCE SUPPLIES	2.99	C	Computer
00321604	APPLE		SIMPSON EPISODES	5.98		
8-10-390-00-1500-0610-000-0000-00			RCHS SOC SCIENCE SUPPLIES	5.98	C	Computer
00321604	APPLE		SIMPSON EPISODE	2.99		
8-10-390-00-1500-0610-000-0000-00			RCHS SOC SCIENCE SUPPLIES	2.99	C	Computer
<b>Total Check:</b>				<b>29.90</b>		
<b>5000299880</b>	<b>05/03/18</b>	<b>285714</b>	<b>CHERYL PRINS</b>			
00321581	REALLY GOOD STU		CALENDAR, PICTURE BOOK	70.89		
8-10-110-00-0010-0610-000-0000-02			EVE PRINS	70.89	C	Computer
00321582	AMAZON		WOODEN PUZZLE MAP	49.99		
8-10-110-00-0010-0610-000-0000-02			EVE PRINS	49.99	C	Computer
00321580	AMAZON		WALL MAPS	80.97		
8-10-110-00-0010-0610-000-0000-02			EVE PRINS	80.97	C	Computer
<b>Total Check:</b>				<b>201.85</b>		
<b>5000299881</b>	<b>05/03/18</b>	<b>289531</b>	<b>DANA HYATT</b>			
00321584	COSTCO		FRUIT TRAY, RICE KRISPIE	30.97		
8-10-180-00-0010-0610-000-0000-33			RHES SUPPLIES/CELEBRATIONS	30.97	C	Computer
00321584	COSTCO		HONEST KIDS	19.98		
8-10-180-00-0010-0610-000-0000-33			RHES SUPPLIES/CELEBRATIONS	19.98	C	Computer

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<b>Bank No 50</b>							
5000299881	05/03/18	289531	DANA HYATT				
			<b>Total Check:</b>	<b>50.95</b>			
5000299882	05/03/18	232718	JESSICA MARTINEZ				
00321619	17/18		TUITION PRACTICUM IN EDU. LEADERSHIP & CAPSTC	1,500.00			
8-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	1,500.00	C	Computer	
			<b>Total Check:</b>	<b>1,500.00</b>			
5000299883	05/03/18	283703	CHARLES RILEY				
00321577	2018		MILEAGE MILEAGE THROUGH 03/21/2018	46.87			
8-21-670-00-3110-0583-000-0000-00			DIR IN-DISTRICT MILEAGE	46.87	C	Computer	
00321577	2018		MILEAGE MILEAGE THROUGH 03/21/2018	136.25			
8-21-670-00-3110-0580-000-0000-00			DIR WKSHP/CONF/TRAVEL	136.25	C	Computer	
00321578	CHICK-FIL-A		LUNCH FOR 1- 03/21/2018	7.53			
8-21-670-00-3110-0580-000-0000-00			DIR WKSHP/CONF/TRAVEL	7.53	C	Computer	
			<b>Total Check:</b>	<b>190.65</b>			
5000299884	05/03/18	268887	ROBIN MADISON				
00321644	2018		MILEAGE MILEAGE THROUGH 04/0/2018	79.03			
8-10-621-21-2212-0583-000-0000-00			ELEM CURRICULUM IN-DISTRICT MILEAGE	79.03	C	Computer	
00321646	JUICE LAB		DINNER FOR 1-04/05/2018	7.50			
8-10-620-31-2832-0610-000-0000-00			RECRUITMENT SUPPLIES	7.50	C	Computer	
00321645	TACO CABANA		DINNER FOR 1- 04/05/2018	4.84			
8-10-620-31-2832-0610-000-0000-00			RECRUITMENT SUPPLIES	4.84	C	Computer	
			<b>Total Check:</b>	<b>91.37</b>			
5000299885	05/03/18	126993	LLOYDA MALLOW				
00321627	22561		LUNCH FOR 1- 04/05/2018	12.99			
8-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	12.99	C	Computer	
			<b>Total Check:</b>	<b>12.99</b>			
5000299886	05/03/18	293008	ESMERALDA FUERTE				
00321603	22622		LUNCH FOR 1- 04/005/2018	9.75			
8-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	9.75	C	Computer	
			<b>Total Check:</b>	<b>9.75</b>			
5000299887	05/03/18	284734	WILFORD BORTZ				
00321679	21341		LUNCH FOR 1- 04/12/2018	10.18			
8-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.18	C	Computer	
00321678	22115		LUNCH FOR 1- 04/06/2018	11.48			
8-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	11.48	C	Computer	
			<b>Total Check:</b>	<b>21.66</b>			
5000299888	05/03/18	277304	LISA ELLISON				
00321626	20838		LUNCH FOR 1- 04/04/2018	11.98			
8-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	11.98	C	Computer	
00321625	22544		LUNCH FOR 1- 03/30/2018	8.17			
8-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.17	C	Computer	
			<b>Total Check:</b>	<b>20.15</b>			
5000299889	05/03/18	112402	JADE BRINK				
00321616	22163		LUNCH FOR 1- 03/31/2018	10.97			
8-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.97	C	Computer	
00321617	22622		LUNCH FOR 1- 04/05/2018	10.25			

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<b>Bank No 50</b>							
<b>5000299889</b>	<b>05/03/18</b>	<b>112402</b>	<b>JADE BRINK</b>				
00321617	22622		LUNCH FOR 1- 04/05/2018	10.25			
8-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.25	C	Computer	
				<b>Total Check:</b>	<b>21.22</b>		
<b>5000299890</b>	<b>05/03/18</b>	<b>264962</b>	<b>ERIC OCHS</b>				
00321602	22173		LUNCH FOR 1- 04/12/2018	13.38			
8-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	13.38	C	Computer	
00321602	22173		DINNER FOR 1- 04/12/2018	13.05			
8-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	13.05	C	Computer	
00321601	22230		LUNCH FOR 1- 04/04/2018	12.89			
8-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	12.89	C	Computer	
00321600	22171		LUNCH FOR 1- 04/03/2018	13.49			
8-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	13.49	C	Computer	
00321599	22553		LUNCH FOR 1- 04/09/2018	10.65			
8-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.65	C	Computer	
00321599	22553		DINNER FOR 1- 04/09/2018	21.06			
8-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	21.06	C	Computer	
00321598	22170		LUNCH FOR 1- 03/31/2018	10.49			
8-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.49	C	Computer	
00321598	22170		DINNER FOR 1- 03/31/2018	13.30			
8-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	13.30	C	Computer	
00321598	22170		BREAKFAST FOR 1- 03/31/2018	17.00			
8-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	17.00	C	Computer	
00321597	22313		LUNCH FOR 1- 03/29/2018	14.48			
8-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	14.48	C	Computer	
				<b>Total Check:</b>	<b>139.79</b>		
<b>5000299891</b>	<b>05/03/18</b>	<b>233498</b>	<b>MICHAEL SAFRANSKY</b>				
00321643	22312		DINNER FOR 1- 04/04/2018	8.17			
8-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.17	C	Computer	
00321639	21359		DINNER FOR 1- 04/06/2018	18.85			
8-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	18.85	C	Computer	
00321642	21908		BREAKFAST FOR 1- 04/02/2018	10.87			
8-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.87	C	Computer	
00321641	21339		DINNER FOR 1- 04/05/2018	8.59			
8-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.59	C	Computer	
00321637	21337		DINNER FOR 1- 03/29/2018	10.90			
8-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.90	C	Computer	
00321638	22213		DINNER FOR 1- 03/30/2018	8.89			
8-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.89	C	Computer	
				<b>Total Check:</b>	<b>66.27</b>		
<b>5000299892</b>	<b>05/03/18</b>	<b>46256</b>	<b>EILEEN LISTER</b>				
00321594	21682		BREAKFAST FOR 1- 04/05/2018	8.78			
8-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.78	C	Computer	
00321594	21682		LUNCH FOR 1- 04/04/2018	12.57			
8-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	12.57	C	Computer	

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

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
<b>Bank No 50</b>							
<b>5000299892</b>	<b>05/03/18</b>	<b>46256</b>	<b>EILEEN LISTER</b>				
00321593	22072		LUNCH FOR 1- 04/03/2018	9.99			
	8-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	9.99	C	Computer	
00321596	21340		DINNER FOR 1- 04/10/2018	10.53			
	8-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	10.53	C	Computer	
00321591	21349		DINNER FOR 1- 03/28/2018	4.79			
	8-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	4.79	C	Computer	
00321590	22037		LUNCH FOR 1- 03/31/2018	10.32			
	8-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	10.32	C	Computer	
00321590	22037		LUNCH FOR 1- 03/31/2018	8.97			
	8-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	8.97	C	Computer	
00321589	21907		LUNCH FOR 1- 03/27/2018	8.00			
	8-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	8.00	C	Computer	
00321595	22544		LUNCH FOR 1- 03/30/2018	7.26			
	8-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	7.26	C	Computer	
00321592	22115		LUNCH FOR 1- 04/06/2018	10.95			
	8-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	10.95	C	Computer	
			<b>Total Check:</b>	<b>92.16</b>			
<b>5000299893</b>	<b>05/03/18</b>	<b>272680</b>	<b>MEADOW GOLD DAIRY</b>				
00321630	50701977	94535	NUTRITION SVCS - BLANKET PO - HPS MII	106.06			
	8-21-501-00-3120-0631-000-0000-00		HPS MILK PURCHASES	106.06	C	Computer	
00321633	994340	94536	NUTRITION SVCS - BLANKET PO - EVMS MJ	41.03			
	8-21-210-00-3120-0631-000-0000-00		EVMS MILK PURCHASES	41.03	C	Computer	
00321631	991396	94536	NUTRITION SVCS - BLANKET PO - EVMS MJ	119.08			
	8-21-210-00-3120-0631-000-0000-00		EVMS MILK PURCHASES	119.08	C	Computer	
00321632	993959	94531	NUTRITION SVCS - BLANKET PO - GES MII	258.65			
	8-21-160-00-3120-0631-000-0000-00		GES MILK PURCHASES	258.65	C	Computer	
			<b>Total Check:</b>	<b>524.82</b>			
<b>5000299894</b>	<b>05/03/18</b>	<b>100498</b>	<b>AUTO-CHLOR SYSTEM OF DENVER, INC.</b>				
00321571	83262	91903	EVE CHEMICAL SUPPLIES - BLANKET PO	4.50			
	8-21-110-00-3120-0610-000-0000-00		EVE SUPPLIES	4.50	C	Computer	
00321570	83263	91912	EVMS CHEMICAL SUPPLIES - BLANKET PO	35.50			
	8-21-210-00-3120-0610-000-0000-00		EVMS SUPPLIES	35.50	C	Computer	
			<b>Total Check:</b>	<b>40.00</b>			
<b>5000299895</b>	<b>05/03/18</b>	<b>192562</b>	<b>US FOODSERVICE, INC.</b>				
00321672	5784021	94517	NUTRITION SVCS - BLANKET PO - EVMS SI	45.79			
	8-21-210-00-3120-0610-000-0000-00		EVMS SUPPLIES	45.79	C	Computer	
00321675	5784020	94516	NUTRITION SVCS - BLANKET PO - EVMS FC	2,914.90			
	8-21-210-00-3120-0630-000-0000-00		EVMS FOOD PURCHASES	2,914.90	C	Computer	
00321674	5783037	94507	NUTRITION SVCS - BLANKET PO - GES SUI	173.77			
	8-21-160-00-3120-0610-000-0000-00		GES SUPPLIES	173.77	C	Computer	
00321673	5783036	94506	NUTRITION SVCS - BLANKET PO - GES FOC	2,239.87			
	8-21-160-00-3120-0630-000-0000-00		GES FOOD PURCHASES	2,239.87	C	Computer	
			<b>Total Check:</b>	<b>5,374.33</b>			
<b>5000299896</b>	<b>05/03/18</b>	<b>284181</b>	<b>CENTURYLINK</b>				

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

Check Key	Date Paid	Vendor No / Vendor Name		Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.		
Account No / Description						
<b>Bank No 50</b>						
<b>5000299896</b>	<b>05/03/18</b>	<b>284181</b>	<b>CENTURYLINK</b>			
00321576	970-949-7741	48	CENTURYLINK 970-949-7741	52.98		
	8-10-130-00-2620-0531-000-0000-00		AES TELEPHONE	52.98	C	Computer
<b>Total Check:</b>				<b>52.98</b>		
<b>5000299897</b>	<b>05/03/18</b>	<b>187666</b>	<b>INCONTACT, INC.</b>			
00321615	6031411		RED SANDSTONE	15.17		
	8-10-140-00-2620-0531-000-0000-00		RSES TELEPHONE	15.17	C	Computer
00321615	6031411		BATTLE MOUNTAIN HIGH	11.07		
	8-10-310-00-2620-0531-000-0000-00		BMHS TELEPHONE	11.07	C	Computer
00321615	6031411		DISTRICT OFFICE	94.81		
	8-10-610-00-2620-0531-000-0000-00		DO TELEPHONE	94.81	C	Computer
00321615	6031411		EAST BUS BARN	15.17		
	8-25-725-00-2620-0531-000-0000-00		EBB TELEPHONE	15.17	C	Computer
00321615	6031411		VAIL SKI & SNOWBOARD	15.17		
	8-10-340-00-2620-0531-000-0000-00		VSSA TELEPHONE	15.17	C	Computer
00321615	6031411		EAGLE VALLEY ELEMENTARY	26.56		
	8-10-110-00-2620-0531-000-0000-00		EVE TELEPHONE	26.56	C	Computer
00321615	6031411		GYP SUM ELEMENTARY	11.38		
	8-10-160-00-2620-0531-000-0000-00		GES TELEPHONE	11.38	C	Computer
00321615	6031411		RED HILL ELEMENTARY	.66		
	8-10-180-00-2620-0531-000-0000-00		RHES TELEPHONE	.66	C	Computer
00321615	6031411		EDWARDS ELEMENTARY	30.34		
	8-10-170-00-2620-0531-000-0000-00		EES TELEPHONE	30.34	C	Computer
<b>Total Check:</b>				<b>220.33</b>		
<b>5000299898</b>	<b>05/03/18</b>	<b>255424</b>	<b>WEX BANK</b>			
00321677	54126967		PHILLIPS FLEET SERVICES	101.23		
	8-25-720-00-2720-0626-000-0000-00		TRANSPORTATION FUEL	101.23	C	Computer
<b>Total Check:</b>				<b>101.23</b>		
<b>5000299899</b>	<b>05/03/18</b>	<b>136255</b>	<b>CENTURYLINK</b>			
00321575	408010404		DO 970-328-0247	965.06		
	8-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS	965.06	C	Computer
00321575	408010404		EVES 970-328-1730	50.18		
	8-10-110-00-2620-0531-000-0000-00		EVE TELEPHONE	50.18	C	Computer
00321575	408010404		DO 970-328-4800	1,058.66		
	8-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS	1,058.66	C	Computer
00321575	408010404		NDO 970-328-4971	47.19		
	8-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS	47.19	C	Computer
00321575	408010404		NDO 970-328-4972	47.19		
	8-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS	47.19	C	Computer
00321575	408010404		DO 970-328-5103	987.58		
	8-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS	987.58	C	Computer
00321575	408010404		DO 970-328-7790	52.48		
	8-10-610-00-2620-0531-000-0000-00		DO TELEPHONE	52.48	C	Computer
00321575	408010404		RTELC 970-524-1370	50.42		
	8-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS	50.42	C	Computer



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Account No / Description					
<b>Bank No 50</b>					
<b>5000299899</b>	<b>05/03/18</b>	<b>136255</b>	<b>CENTURYLINK</b>		
00321575	408010404		RCHS 970-569-3484	47.19	
	8-10-390-00-2620-0531-000-0000-00		RCHS TELEPHONE	47.19	C Computer
00321575	408010404		RCHS 970-569-3485	47.19	
	8-10-390-00-2620-0531-000-0000-00		RCHS TELEPHONE	47.19	C Computer
00321575	408010404		970-748-4632	3.99	
	8-10-610-00-2620-0531-000-0000-00		DO TELEPHONE	3.99	C Computer
00321575	408010404		EBB 970-748-5021	3.99	
	8-25-725-00-2620-0531-000-0000-00		EBB TELEPHONE	3.99	C Computer
00321575	408010404		970-748-9541	3.99	
	8-10-610-00-2620-0531-000-0000-00		DO TELEPHONE	3.99	C Computer
00321575	408010404		NBMH 970-926-3145	47.19	
	8-10-310-00-2620-0531-000-0000-00		BMHS TELEPHONE	47.19	C Computer
00321575	408010404		NBMH 970-926-3146	47.19	
	8-10-310-00-2620-0531-000-0000-00		BMHS TELEPHONE	47.19	C Computer
00321575	408010404		NBMH 970-926-3147	47.19	
	8-10-310-00-2620-0531-000-0000-00		BMHS TELEPHONE	47.19	C Computer
00321575	408010404		JCES 970-926-4517	47.19	
	8-10-190-00-2620-0534-000-0000-00		JCES WAN/LAN COMMUNICATION	47.19	C Computer
00321575	408010404		JCES 970-926-4518	47.19	
	8-10-190-00-2620-0534-000-0000-00		JCES WAN/LAN COMMUNICATION	47.19	C Computer
00321575	408010404		JCES 970-926-4519	47.19	
	8-10-190-00-2620-0534-000-0000-00		JCES WAN/LAN COMMUNICATION	47.19	C Computer
00321575	408010404		JCES 970-926-4520	47.19	
	8-10-190-00-2620-0534-000-0000-00		JCES WAN/LAN COMMUNICATION	47.19	C Computer
00321575	408010404		DO CTL100205762	4,899.00	
	8-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS	4,899.00	C Computer
00321575	408010404		DO F35-184-9506	4,200.00	
	8-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS	4,200.00	C Computer
00321575	408010404		RHES/GCMS F35-184-9621	2,881.00	
	8-10-180-00-2620-0534-000-0000-00		RHES WAN/LAN COMMUNICATION	2,881.00	C Computer
00321575	408010404		EVHS/GES F35-184-9675	2,881.00	
	8-10-320-00-2620-0534-000-0000-00		EVHS WAN/LAN COMMUNICATION	2,881.00	C Computer
00321575	408010404		BCMS F35-184-9718	1,819.00	
	8-10-230-00-2620-0534-000-0000-00		BCMS WAN/LAN COMMUNICATION	1,819.00	C Computer
00321575	408010404		EES F35-184-9784	1,819.00	
	8-10-170-00-2620-0534-000-0000-00		EES WAN/LAN COMMUNICATION	1,819.00	C Computer
00321575	408010404		BCES F35-184-9806	1,924.00	
	8-10-120-00-2620-0534-000-0000-00		BCES WAN/LAN COMMUNICATION	1,924.00	C Computer
00321575	408010404		RSES F35-184-9833	1,207.00	
	8-10-140-00-2620-0534-000-0000-00		RSES WAN/LAN COMMUNICATION	1,207.00	C Computer
00321575	408010404		AES F35-184-9870	1,207.00	
	8-10-130-00-2620-0534-000-0000-00		AES WAN/LAN COMMUNICATION	1,207.00	C Computer
00321575	408010404		HPS F35-184-9898	1,207.00	
	8-10-501-00-2620-0534-000-0000-00		HPS WAN/LAN COMMUNICATION	1,207.00	C Computer

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Account No / Description					
<b>Bank No 50</b>					
<b>5000299899</b>	<b>05/03/18</b>	<b>136255</b>	<b>CENTURYLINK</b>		
00321575	408010404		AES METRO CONNECTION (33%)	933.33	
	8-10-130-00-2620-0534-000-0000-00		AES WAN/LAN COMMUNICATION	933.33	C Computer
00321575	408010404		RSES METRO CONNECTION (33%)	933.33	
	8-10-140-00-2620-0534-000-0000-00		RSES WAN/LAN COMMUNICATION	933.33	C Computer
00321575	408010404		HPS METRO CONNECTION (33%)	933.34	
	8-10-501-00-2620-0534-000-0000-00		HPS WAN/LAN COMMUNICATION	933.34	C Computer
00321575	408010404		JCES F70-132-4980	1,819.00	
	8-10-190-00-2620-0534-000-0000-00		JCES WAN/LAN COMMUNICATION	1,819.00	C Computer
00321575	408010404		NBMH F76-471-2715	2,881.00	
	8-10-310-00-2620-0531-000-0000-00		BMHS TELEPHONE	2,881.00	C Computer
00321575	408010404		RCHS F76-488-0532	1,145.00	
	8-10-390-00-2620-0531-000-0000-00		RCHS TELEPHONE	1,145.00	C Computer
00321575	408010404		RCHS F92-447-0626	1,450.00	
	8-10-390-00-2620-0531-000-0000-00		RCHS TELEPHONE	1,450.00	C Computer
00321575	408010404		TECH/TRANS F92-447-0626	1,450.00	
	8-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS	1,450.00	C Computer
00321575	408010404		EAGLECOUNTY1371	87.91	
	8-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS	87.91	C Computer
00321575	408010404		FEES & SURCHARGES	1,098.04	
	8-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS	1,098.04	C Computer
00321575	408010404		AES LONG DISTANCE	8.04	
	8-10-130-00-2620-0531-000-0000-00		AES TELEPHONE	8.04	C Computer
00321575	408010404		AES HEALTH LONG DISTANCE	15.18	
	8-10-130-00-2620-0531-000-0000-00		AES TELEPHONE	15.18	C Computer
00321575	408010404		BCES LONG DISTANCE	15.15	
	8-10-120-00-2620-0531-000-0000-00		BCES TELEPHONE	15.15	C Computer
00321575	408010404		BCMS LONG DISTANCE	9.66	
	8-10-230-00-2620-0531-000-0000-00		BCMS TELEPHONE	9.66	C Computer
00321575	408010404		BMHS LONG DISTANCE	67.73	
	8-10-310-00-2620-0531-000-0000-00		BMHS TELEPHONE	67.73	C Computer
00321575	408010404		DO LONG DISTANCE	106.71	
	8-10-610-00-2620-0531-000-0000-00		DO TELEPHONE	106.71	C Computer
00321575	408010404		EES LONG DISTANCE	14.04	
	8-10-170-00-2620-0531-000-0000-00		EES TELEPHONE	14.04	C Computer
00321575	408010404		EVHS LONG DISTANCE	29.99	
	8-10-320-00-2620-0531-000-0000-00		EVHS TELEPHONE	29.99	C Computer
00321575	408010404		EVMS LONG DISTANCE	25.60	
	8-10-210-00-2620-0531-000-0000-00		EVMS TELEPHONE	25.60	C Computer
00321575	408010404		EARLY CHILDHOOD LONG DISTANCE	14.83	
	8-22-627-00-2620-0531-000-8600-00		HEAD START TELEPHONE	14.83	C Computer
00321575	408010404		GCMS LONG DISTANCE	28.54	
	8-10-240-00-2620-0531-000-0000-00		GCMS TELEPHONE	28.54	C Computer
00321575	408010404		GES LONG DISTANCE	9.27	
	8-10-160-00-2620-0531-000-0000-00		GES TELEPHONE	9.27	C Computer

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

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Account No / Description				Acct Amt.	Status	Status Description	
<b>Bank No 50</b>							
<b>5000299899</b>	<b>05/03/18</b>	<b>136255</b>	<b>CENTURYLINK</b>				
00321575	408010404		HPS LONG DISTANCE	14.49			
	8-10-501-00-2620-0531-000-0000-00		HPS TELEPHONE	14.49	C	Computer	
00321575	408010404		JCES LONG DISTANCE	9.53			
	8-10-190-00-2620-0531-000-0000-00		JCES TELEPHONE	9.53	C	Computer	
00321575	408010404		MAINTENANCE LONG DISTANCE	7.76			
	8-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	7.76	C	Computer	
00321575	408010404		RHES LONG DISTANCE	28.76			
	8-10-180-00-2620-0531-000-0000-00		RHES TELEPHONE	28.76	C	Computer	
00321575	408010404		RSES LONG DISTANCE	13.45			
	8-10-140-00-2620-0531-000-0000-00		RSES TELEPHONE	13.45	C	Computer	
00321575	408010404		TRANSPORTATION LONG DISTANCE	14.12			
	8-25-720-00-2710-0531-000-0000-00		TRANSPORTATION TELEPHONE	14.12	C	Computer	
00321575	408010404		CREDIT	-27,135.88			
	8-10-610-00-2620-0531-000-0000-00		DO TELEPHONE	-27,135.88	C	Computer	
00321575	408010404		DO F70-140-4474	1,819.00			
	8-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS	1,819.00	C	Computer	
00321575	408010404		EVES LONG DISTANCE	6.61			
	8-10-110-00-2620-0531-000-0000-00		EVE TELEPHONE	6.61	C	Computer	
			<b>Total Check:</b>	<b>15,592.97</b>			
<b>5000299900</b>	<b>05/03/18</b>	<b>274275</b>	<b>SANDRA MUTCHLER</b>				
00321647	2018 MILEAGE		MILEAGE THROUGH 04/13/2018	526.47			
	8-10-630-00-2510-0583-000-0000-00		BUSINESS SVCS IN-DISTRICT MILE	526.47	C	Computer	
00321647	2018 MILEAGE		MILEAGE THROUGH 04/13/2018	592.96			
	8-10-630-94-2510-0580-000-0000-00		BUSINESS SVCS WKSHP/CONF/TRAVEL	592.96	C	Computer	
			<b>Total Check:</b>	<b>1,119.43</b>			
<b>5000299901</b>	<b>05/03/18</b>	<b>233498</b>	<b>MICHAEL SAFRANSKY</b>				
00321640	GIANT		PARTIEL FUEL FILL #207	75.00			
	8-25-720-00-2720-0626-000-0000-00		TRANSPORTATION FUEL	75.00	C	Computer	
			<b>Total Check:</b>	<b>75.00</b>			
<b>5000299902</b>	<b>05/03/18</b>	<b>3522</b>	<b>HOLY CROSS ENERGY</b>				
00321608	501352903		0591 MILLER PUMP HOUSE	63.27			
	8-10-310-00-2620-0622-000-0000-00		BMHS ELECTRICITY	63.27	C	Computer	
			<b>Total Check:</b>	<b>63.27</b>			
<b>5000299903</b>	<b>05/03/18</b>	<b>3522</b>	<b>HOLY CROSS ENERGY</b>				
00321609	503033101		BATTLE MOUNTAIN HIGH	11,559.25			
	8-10-310-00-2620-0622-000-0000-00		BMHS ELECTRICITY	11,559.25	C	Computer	
00321611	502758900		BATTLE MOUNTAIN HIGH-FIELD	688.49			
	8-10-310-00-2620-0622-000-0000-00		BMHS ELECTRICITY	688.49	C	Computer	
00321610	500021103		BERRY CREEK MIDDLE	3,478.17			
	8-10-230-00-2620-0622-000-0000-00		BCMS ELECTRICITY	3,478.17	C	Computer	
			<b>Total Check:</b>	<b>15,725.91</b>			
<b>5000299904</b>	<b>05/03/18</b>	<b>3522</b>	<b>HOLY CROSS ENERGY</b>				
00321613	503053900		JUNE CREEK ELEMENTARY	2,525.64			
	8-10-190-00-2620-0622-000-0000-00		JCES ELECTRICITY	2,525.64	C	Computer	
00321612	340002901		RED SANDSTONE ELEMENTARY	2,102.83			

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

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
<b>Bank No 50</b>					
<b>5000299904</b>	<b>05/03/18</b>	<b>3522</b>	<b>HOLY CROSS ENERGY</b>		
00321612	340002901		RED SANDSTONE ELEMENTARY	2,102.83	
8-10-140-00-2620-0622-000-0000-00			RSES ELECTRICITY	2,102.83	C Computer
00321614	503006501		RED CANYON HIGH-EDWARDS	277.12	
8-10-390-00-2620-0622-000-0000-00			RCHS ELECTRICITY	277.12	C Computer
			<b>Total Check:</b>	<b>4,905.59</b>	
<b>5000299905</b>	<b>05/03/18</b>	<b>5509</b>	<b>XCEL ENERGY, INC.</b>		
00321681	5336741443		VSSA-ELECTRICTY	2,408.81	
8-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	2,408.81	C Computer
00321680	5300120392020		1951 HIGHWAY 24 BLDG BATT	255.35	
8-10-140-00-2620-0622-000-0000-00			RSES ELECTRICITY	255.35	C Computer
			<b>Total Check:</b>	<b>2,664.16</b>	
<b>5000299906</b>	<b>05/03/18</b>	<b>2488</b>	<b>TOWN OF EAGLE</b>		
00321657	10150 W/S		EAGLE VALLEY ELEMENTARY	35.29	
8-10-110-00-2620-0411-000-0000-00			EVE WATER/SEWER	35.29	C Computer
00321658	10550 W/S		EAGLE VALLEY ELEMENTARY	777.79	
8-10-110-00-2620-0411-000-0000-00			EVE WATER/SEWER	777.79	C Computer
00321651	77000 W/S		BRUSH CREEK ELEMENTARY	122.22	
8-10-120-00-2620-0411-000-0000-00			BCES WATER/SEWER	122.22	C Computer
00321656	77050 W/S		BRUSH CREEK ELEMENTARY	270.05	
8-10-120-00-2620-0411-000-0000-00			BCES WATER/SEWER	270.05	C Computer
00321655	16000 W/S		EAGLE VALLEY MIDDLE	632.15	
8-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	632.15	C Computer
00321654	16050 W/S		EAGLE VALLEY MIDDLE	46.34	
8-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	46.34	C Computer
00321653	80800 W/S		EAGLE VALLEY MIDDLE	539.47	
8-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	539.47	C Computer
00321652	13850 W/S		3RD STREET	503.31	
8-10-610-00-2620-0411-000-0000-00			DO WATER/SEWER	503.31	C Computer
00321659	32250 W/S		RED CANYON HIGH-CMC CAMPUS	147.33	
8-10-390-00-2620-0411-000-0000-00			RCHS WATER/SEWER	147.33	C Computer
00321650	58001 W/S		948 CHAMBERS AVENUE	153.95	
8-10-610-00-2620-0411-000-0000-00			DO WATER/SEWER	153.95	C Computer
			<b>Total Check:</b>	<b>3,227.90</b>	
<b>5000299907</b>	<b>05/03/18</b>	<b>3328</b>	<b>TOWN OF GYPSUM</b>		
00321670	1106.0		112 PARK STREET-W/S	49.00	
8-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	49.00	C Computer
00321670	1106.0		112 PARK STREET TRASH	18.00	
8-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C Computer
00321671	1107.0		114 PARK STREET-W/S	49.00	
8-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	49.00	C Computer
00321668	1107.0		114 PARK STREET TRASH	18.00	
8-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C Computer
00321667	1102.0		149 EAGLE STREET-W/S	49.00	
8-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	49.00	C Computer

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<b>Bank No 50</b>							
<b>5000299907</b>	<b>05/03/18</b>	<b>3328</b>	<b>TOWN OF GYPSUM</b>				
00321667	1102.0		149 EAGLE STREET TRASH	18.00			
			8-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH	18.00	C		Computer
00321666	1103.0		155 EAGLE STREET-W/S	49.00			
			8-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	49.00	C		Computer
00321666	1103.0		155 EAGLE STREET TRASH	18.00			
			8-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH	18.00	C		Computer
00321665	1104.0		500 2ND STREET A-W/S	49.00			
			8-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	49.00	C		Computer
00321665	1104.0		500 2ND STREET A TRASH	18.00			
			8-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH	18.00	C		Computer
00321664	1105.0		500 2ND STREET B-W/S	49.00			
			8-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	49.00	C		Computer
00321664	1105.0		500 2ND STREET B TRASH	18.00			
			8-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH	18.00	C		Computer
00321660	115.0		EAGLE VALLEY HIGH-W/S	947.05			
			8-10-320-00-2620-0411-000-0000-00 EVHS WATER/SEWER	947.05	C		Computer
00321661	1565.0		GYPSUM CREEK MIDDLE-W/S	582.80			
			8-10-240-00-2620-0411-000-0000-00 GCMS WATER/SEWER	582.80	C		Computer
00321662	722.0		GYPSUM ELEMENTARY-W/S	509.95			
			8-10-160-00-2620-0411-000-0000-00 GES WATER/SEWER	509.95	C		Computer
00321663	1566.0		RED HILL ELEMENTARY-W/S	509.95			
			8-10-180-00-2620-0411-000-0000-00 RHES WATER/SEWER	509.95	C		Computer
00321669	57.2		0375 LINDBERGH DR	169.74			
			8-10-610-00-2620-0411-000-0000-00 DO WATER/SEWER	169.74	C		Computer
			<b>Total Check:</b>	<b>3,121.49</b>			
<b>5000299908</b>	<b>05/03/18</b>	<b>85154</b>	<b>ANTHEM LIFE</b>				
00321569	INS PREMIUMS		APRIL 2018	828.85			
			8-10-800-00-0000-7471-000-0000-43 PAYABLE-BOCES ANTHEM LIFE	828.85	C		Computer
			<b>Total Check:</b>	<b>828.85</b>			
<b>5000299909</b>	<b>05/03/18</b>	<b>40282</b>	<b>EAGLE COUNTY EDUCATION ASSOCIATION</b>				
00321588	DUES		ECEA DUES FOR 04/18	10,268.38			
			8-10-800-00-0000-7471-000-0000-35 PAYABLE-ECEA	10,268.38	C		Computer
			<b>Total Check:</b>	<b>10,268.38</b>			
<b>5000299910</b>	<b>05/04/18</b>	<b>276740</b>	<b>INDIGO EDUCATION</b>				
00321703	1297	94943	Indigo Assesment	950.00			
			8-10-340-00-0030-0500-000-0000-01 VSSA CONTRACTED INSTRUCTIONAL SERVIC	950.00	C		Computer
			<b>Total Check:</b>	<b>950.00</b>			
<b>5000299911</b>	<b>05/04/18</b>	<b>278734</b>	<b>SILBERMAN CREATIVE, LLC</b>				
00321716	18000096	95660	ECS Bookmark Reprint - F2B	108.12			
			8-10-629-81-2820-0430-000-0000-00 COMMUNITY REL PURCHASED SVCS	108.12	C		Computer
00321716	18000096	95660	ECS Bookmark Reprint - F2B	692.38			
			8-10-621-42-2212-0500-000-0000-00 FOOTSTEPS 2 BRILLIANCE	692.38	C		Computer
00321717	18000053	95660	System Indicator Updates	16.88			
			8-10-629-81-2820-0430-000-0000-00 COMMUNITY REL PURCHASED SVCS	16.88	C		Computer

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 A/P Detail Check Register

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Claim No	Invoice No	PO No	Description				
Account No / Description				Acct Amt.	Status	Status	Description
<b>Bank No 50</b>							
5000299911	05/04/18	278734	SILBERMAN CREATIVE, LLC				
00321717	18000053	95660	System Indicator Updates	108.12			
8-10-621-42-2212-0500-000-0000-00			FOOTSTEPS 2 BRILLIANCE	108.12	C		Computer
			<b>Total Check:</b>	<b>925.50</b>			
5000299912	05/04/18	123501	HIGH FIVE ACCESS MEDIA				
00321698	1104	95661	Reading is my Super Power Video - For	3,926.63			
8-10-621-42-2212-0500-000-0000-00			FOOTSTEPS 2 BRILLIANCE	3,926.63	C		Computer
00321698	1104	95661	Reading is my Super Power Video - For	323.37			
8-10-629-82-2820-0300-000-0000-04			INSIDERS ACADEMY PURCHASED SVCS	323.37	C		Computer
00321698	1104	95661	Filing for Insiders Academy	508.15			
8-10-621-42-2212-0500-000-0000-00			FOOTSTEPS 2 BRILLIANCE	508.15	C		Computer
00321698	1104	95661	Filing for Insiders Academy	41.85			
8-10-629-82-2820-0300-000-0000-04			INSIDERS ACADEMY PURCHASED SVCS	41.85	C		Computer
			<b>Total Check:</b>	<b>4,800.00</b>			
5000299913	05/04/18	145173	COLORADO SCHOOL FINANCE PROJECT				
00321689	ECSD	95562	2017 CDE District Membership	1,940.68			
8-10-610-00-2321-0810-000-0000-10			SUPT ADMIN ASST DUES AND FEES	1,940.68	C		Computer
			<b>Total Check:</b>	<b>1,940.68</b>			
5000299914	05/04/18	263559	ROCKY MOUNTAIN ELEVATOR				
00321713	903	95669	QUARTERLY ELEVTOR SERVICE CONTRACT -	3,300.00			
8-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	3,300.00	C		Computer
			<b>Total Check:</b>	<b>3,300.00</b>			
5000299915	05/04/18	180181	INTERLINE BRANDS, INC.				
00321707	436793533	95671	EASY SHINE APPL. KIT & FINISHING SUPP	394.74			
8-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	394.74	C		Computer
00321706	436793541	95671	DW CUSTODIAL SUPPLIES	2,253.07			
8-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	2,253.07	C		Computer
			<b>Total Check:</b>	<b>2,647.81</b>			
5000299916	05/04/18	285480	WESTERN PAPER DISTRIBUTORS, INC				
00321745	2970129	95672	EVHS - COMPLACT CORELESS TP 2PLY 18/1	154.45			
8-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	154.45	C		Computer
00321744	2973008	95672	EVHS - COMPACT CORELESS TP 2PLAY 18/1	308.90			
8-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	308.90	C		Computer
00321742	2973009	95672	BMHS - PAPER TOWELS/ CORELSS TP, TOUC	614.37			
8-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	614.37	C		Computer
			<b>Total Check:</b>	<b>1,077.72</b>			
5000299917	05/04/18	180181	INTERLINE BRANDS, INC.				
00321705	437610504	95700	ECHO 58V BRUSHLESS BLOWER	229.00			
8-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	229.00	C		Computer
00321704	437441421	95700	1 LITER HAND SPRAYER	12.90			
8-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	12.90	C		Computer
			<b>Total Check:</b>	<b>241.90</b>			
5000299918	05/04/18	285480	WESTERN PAPER DISTRIBUTORS, INC				
00321743	2980122	95702	MAINT. DEPT. CUSTODIAL SUPPLIES	2,710.95			
8-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	2,710.95	C		Computer
			<b>Total Check:</b>	<b>2,710.95</b>			

**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
<b>Bank No 50</b>						
5000299919	05/04/18	180688	<b>COLORADO MOUNTAIN EXPRESS</b>			
00321688	1559870	95564	transportaion for DC trip	1,426.00		
8-74-230-00-1900-0890-000-0000-24			BCMS ACT. STUCO	1,426.00	C	Computer
			<b>Total Check:</b>	<b>1,426.00</b>		
5000299920	05/04/18	265454	<b>EZ FLEX, LLC</b>			
00321694	44194	95585	WRESTLING MATS	6,000.00		
8-74-230-00-1900-0890-000-0000-07			BCMS ACT. DONATIONS	6,000.00	C	Computer
			<b>Total Check:</b>	<b>6,000.00</b>		
5000299921	05/04/18	292796	<b>FIGHT LIKE A GIRL, INC</b>			
00321695	10261	95603	Payment	490.00		
8-22-390-00-2120-0330-000-3192-00			RCHS SCC GRANT PURCHASED PROF & TECH	490.00	C	Computer
			<b>Total Check:</b>	<b>490.00</b>		
5000299922	05/04/18	235962	<b>ROURKE PUBLISHING</b>			
00321714	030321	95559	SPANISH BOOKS SEE ATTACHED LIST	3,064.25		
8-10-190-00-0010-0640-000-0000-00			JCES TEXTBOOKS	3,064.25	C	Computer
00321714	030321	95559	SPANISH BOOKS SEE ATTACHED LIST	3,745.71		
8-10-190-00-0010-0610-000-0000-40			JCES INSTRUCTIONAL SUPPLIES	3,745.71	C	Computer
			<b>Total Check:</b>	<b>6,809.96</b>		
5000299923	05/04/18	3064	<b>JB T-SHIRTS</b>			
00321708	1007	95384	Sportsman - Oversized Beanie - Heathe	400.00		
8-10-210-00-2410-0610-000-0000-00			EVMS OFFICE SUPPLIES	400.00	C	Computer
00321708	1007	95384	Sportsman - Oversized Beanie - Heathe	480.00		
8-74-210-00-1900-0890-000-0000-02			EVMS ACT. ALL SCHOOL	480.00	C	Computer
			<b>Total Check:</b>	<b>880.00</b>		
5000299924	05/04/18	187976	<b>YOUNG AMERICANS CNTR FOR FINANCIAL EDUC</b>			
00321747	IT-04-06-18	95557	Invoice # IT-04-06-18 International 7	1,920.00		
8-74-210-00-1900-0890-000-0000-08			EVMS ACT. 2022 - 7TH GRADE	1,920.00	C	Computer
00321747	IT-04-06-18	95557	Prepaid Deposit	-250.00		
8-74-210-00-1900-0890-000-0000-08			EVMS ACT. 2022 - 7TH GRADE	-250.00	C	Computer
			<b>Total Check:</b>	<b>1,670.00</b>		
5000299925	05/04/18	207055	<b>NORTHWEST COLORADO BOCES</b>			
00321710	040918-4	95556	Invoice #040918-4 MUN May 9-10, 2018	440.00		
8-74-210-00-1900-0890-000-0000-17			EVMS ACT. EXPLORATORY MUN FUNDRAISER	440.00	C	Computer
00321710	040918-4	95556	Meals while attending MUN	275.00		
8-74-210-00-1900-0890-000-0000-17			EVMS ACT. EXPLORATORY MUN FUNDRAISER	275.00	C	Computer
00321710	040918-4	95556	Lodging while attending MUN	385.00		
8-74-210-00-1900-0890-000-0000-17			EVMS ACT. EXPLORATORY MUN FUNDRAISER	385.00	C	Computer
			<b>Total Check:</b>	<b>1,100.00</b>		
5000299926	05/04/18	98825	<b>HERFF JONES, INC.</b>			
00321697	6922-200-2018	95616	2018 EVMS Yearbook - 56 pgs, 161 CPY	2,326.45		
8-74-210-00-1900-0890-000-0000-29			EVMS ACT. YEARBOOK	2,326.45	C	Computer
00321697	6922-200-2018	95616	Y HARD COVER	1,043.28		
8-74-210-00-1900-0890-000-0000-29			EVMS ACT. YEARBOOK	1,043.28	C	Computer
00321697	6922-200-2018	95616	DIGITAL NAMES IMPRINT	329.16		
8-74-210-00-1900-0890-000-0000-29			EVMS ACT. YEARBOOK	329.16	C	Computer
00321697	6922-200-2018	95616	OUR WORLD SUPPLEMENT	104.65		

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<b>Bank No 50</b>							
5000299926	05/04/18	98825	HERFF JONES, INC.				
00321697	6922-200-2018	95616	OUR WORLD SUPPLEMENT	104.65			
8-74-210-00-1900-0890-000-0000-29			EVMS ACT. YEARBOOK	104.65	C	Computer	
			<b>Total Check:</b>	<b>3,803.54</b>			
5000299927	05/04/18	287288	DIRECTPATH, LLC				
00321691	AT39365	95664	MONTHLY ADVOCACY FEE	1,838.20			
8-10-640-00-2835-0810-000-0000-00			HR INSURANCE FEES	1,838.20	C	Computer	
			<b>Total Check:</b>	<b>1,838.20</b>			
5000299928	05/04/18	291935	AMY YANDLE				
00321682	MAR/APRIL2018	95684	SPED Transportation Reimbursement - M	300.19			
8-10-625-23-1700-0583-000-3130-10			SPED PARENT TRANSPORTATION	300.19	C	Computer	
			<b>Total Check:</b>	<b>300.19</b>			
5000299929	05/04/18	79863	EASYPERMIT POSTAGE				
00321692	800090900601140	95566	POSTAGE PURCHASE	1,500.00			
8-10-630-00-2890-0533-000-0000-00			BUSINESS SVCS DO POSTAGE	1,500.00	C	Computer	
			<b>Total Check:</b>	<b>1,500.00</b>			
5000299930	05/04/18	230359	HEIDI'S BROOKLYN DELI				
00321696	806	95663	NEGOTIATIONS LUNCH	156.86			
8-10-640-00-2830-0610-000-0000-10			HR COMMITTEE EXPENSES	156.86	C	Computer	
			<b>Total Check:</b>	<b>156.86</b>			
5000299931	05/04/18	281964	SCL HEALTH EMS/PRE-HOSPITAL SERVICES				
00321715	EVHS	95572	Cadaver labs May 12	440.00			
8-74-320-00-1900-0890-000-0000-69			EVHS ACT. SCIENCE CLUB	440.00	C	Computer	
			<b>Total Check:</b>	<b>440.00</b>			
5000299932	05/04/18	6777	UNITED PARCEL SERVICE, INC.				
00321718	0000806158168	95678	SHIPPING	342.67			
8-10-630-00-2890-0533-000-0000-00			BUSINESS SVCS DO POSTAGE	342.67	C	Computer	
			<b>Total Check:</b>	<b>342.67</b>			
5000299933	05/04/18	279170	EDWARDS INTERFAITH CHAPEL				
00321693	ecsd	95683	EIC TL May 8 Great Room Reservation	500.00			
8-10-620-37-2200-0300-000-0000-30			ED ACADEMY PURCHASED SERVICES	500.00	C	Computer	
			<b>Total Check:</b>	<b>500.00</b>			
5000299934	05/04/18	243973	ARAMARK REFRESHMENT SERVICES				
00321684	7667261	95679	WATER FILTER	198.13			
8-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	198.13	C	Computer	
			<b>Total Check:</b>	<b>198.13</b>			
5000299935	05/04/18	2726	IMPRESSIONS				
00321701	26581	95680	COPY PAPER	189.00			
8-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	189.00	C	Computer	
00321702	26586	95680	COPY PAPER	126.00			
8-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	126.00	C	Computer	
			<b>Total Check:</b>	<b>315.00</b>			
5000299936	05/04/18	41114	COLORADO WEST REGIONAL MENTAL HEALTH INC				
00321690	APR18PRESENTATI	95597	Positive psychology and resilience sc	1,016.21			
8-22-625-00-2100-0580-000-3218-00			SBHP WRKSH/CONF/TRVL	1,016.21	C	Computer	
			<b>Total Check:</b>	<b>1,016.21</b>			



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

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
<b>Bank No 50</b>						
5000299937	05/04/18	59765	HM RECEIVABLES CO LLC			
00321699	953695704	95507	4 packages of WJ-IV Form A Test Recor	759.88		
8-10-625-23-2143-0611-000-3130-00			PSYCH ASSESSMENT MATERIALS	759.88	C	Computer
			<b>Total Check:</b>	<b>759.88</b>		
5000299938	05/04/18	2539	RIFLE HIGH SCHOOL			
00321712	EVHS	95685	Girls golf	320.00		
8-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	320.00	C	Computer
			<b>Total Check:</b>	<b>320.00</b>		
5000299939	05/04/18	216313	ANDREWS FOODSERVICE SYSTEMS			
00321683	2258674	95666	Commodity Food	734.16		
8-21-670-00-3110-0630-000-0000-00			COMMODITY PROCESSING	734.16	C	Computer
			<b>Total Check:</b>	<b>734.16</b>		
5000299940	05/04/18	3064	JB T-SHIRTS			
00321709	1154	95626	ROBOTICS SHIRTS FOR COMPETION	150.00		
8-10-390-00-0030-0580-000-0000-01			RCHS EXPEDITIONARY LEARNING	150.00	C	Computer
			<b>Total Check:</b>	<b>150.00</b>		
5000299941	05/04/18	244007	READING VENTURE ONE, LLC			
00321711	46436	95525	IMSE Comprehensive Orton-Gillingham T	1,175.00		
8-10-120-00-2213-0320-000-0000-60			BCES TEACHER LEADER CONSULTANTS	1,175.00	C	Computer
			<b>Total Check:</b>	<b>1,175.00</b>		
5000299942	05/04/18	2726	IMPRESSIONS			
00321700	26538	95496		630.00		
8-10-190-00-0010-0610-000-0000-40			JCES INSTRUCTIONAL SUPPLIES	630.00	C	Computer
			<b>Total Check:</b>	<b>630.00</b>		
5000299943	05/04/18	2476	WALKING MOUNTAINS SCIENCE CENTER			
00321741	1982	95458	GES 4TH GRADE GEOLOGY ROCKS	720.00		
8-74-160-00-1900-0890-000-0000-99			GES ACT. PTO EXPENDITURES	720.00	C	Computer
00321741	1982	95458	50% Scholarship	-360.00		
8-74-160-00-1900-0890-000-0000-99			GES ACT. PTO EXPENDITURES	-360.00	C	Computer
00321741	1982	95458	GES TRANSPORTATION CREDIT	-240.00		
8-74-160-00-1900-0890-000-0000-99			GES ACT. PTO EXPENDITURES	-240.00	C	Computer
			<b>Total Check:</b>	<b>120.00</b>		
5000299944	05/04/18	282367	VAIL VALLEY SERVICES			
00321740	506	95582	ECS TL April 17 Setup/Breakdown/Clear	250.00		
8-10-620-37-2200-0300-000-0000-30			ED ACADEMY PURCHASED SERVICES	250.00	C	Computer
			<b>Total Check:</b>	<b>250.00</b>		
5000299945	05/04/18	176834	CDW GOVERNMENT, INC.			
00321687	MKZ8037	95540	CREATIVE CLOUD SUBSCRIPTION FOR COMM	743.11		
8-10-629-00-2820-0650-000-0000-00			COMMUNITY RELATIONS SOFTWARE	743.11	C	Computer
00321686	MKK9307	95171	150 CHROMEBOOKS, 5 CARTS & LICENSES	1,214.96		
8-10-621-21-2212-0610-000-0000-00			RTI CURRICULUM SUPPLIES	1,214.96	C	Computer
00321685	MLW5435	95171	150 CHROMEBOOKS, 5 CARTS & LICENSES	-1,214.96		
8-10-621-21-2212-0610-000-0000-00			RTI CURRICULUM SUPPLIES	-1,214.96	C	Computer
			<b>Total Check:</b>	<b>743.11</b>		
5000299946	05/04/18	132551	XEROX FINANCIAL SERVICES			
00321746	1146993		8TB553307-EES	102.00		

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

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Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
<b>Bank No 50</b>							
<b>5000299946</b>	<b>05/04/18</b>	<b>132551</b>	<b>XEROX FINANCIAL SERVICES</b>				
00321746	1146993		8TB553307-EES	102.00			
			8-10-170-00-0010-0442-000-0000-00 EES COPIER RENTAL	102.00	C		Computer
00321746	1146993		8TB553395-EES	102.00			
			8-10-170-00-0010-0442-000-0000-00 EES COPIER RENTAL	102.00	C		Computer
00321746	1146993		8TB553306-BMHS	102.00			
			8-10-310-00-0030-0442-000-0000-00 BMHS COPIER RENTAL	102.00	C		Computer
00321746	1146993		8TB553358-BMHS	102.00			
			8-10-310-00-0030-0442-000-0000-00 BMHS COPIER RENTAL	102.00	C		Computer
00321746	1146993		8TB553386-BMHS	102.00			
			8-10-310-00-0030-0442-000-0000-00 BMHS COPIER RENTAL	102.00	C		Computer
00321746	1146993		8TB553381-JCES	102.00			
			8-10-190-00-0010-0442-000-0000-00 JCES COPIER RENTAL	102.00	C		Computer
00321746	1146993		8TB549050-JCES	102.00			
			8-10-190-00-0010-0442-000-0000-00 JCES COPIER RENTAL	102.00	C		Computer
00321746	1146993		8TB549606-BCMS	102.00			
			8-10-230-00-0020-0442-000-0000-00 BCMS COPIER RENTAL	102.00	C		Computer
00321746	1146993		8TB553154-HPS	102.00			
			8-10-501-00-0018-0442-000-0000-00 HPS COPIER RENTAL	102.00	C		Computer
00321746	1146993		8TB550611-HPS	102.00			
			8-10-501-00-0018-0442-000-0000-00 HPS COPIER RENTAL	102.00	C		Computer
00321746	1146993		8TB548990-AES	102.00			
			8-10-130-00-0010-0442-000-0000-00 AES COPIER RENTAL	102.00	C		Computer
00321746	1146993		8TB549093-GCMS	102.00			
			8-10-240-00-0020-0442-000-0000-00 GCMS COPIER RENTAL	102.00	C		Computer
00321746	1146993		8TB549096-BCES	102.00			
			8-10-120-00-0010-0442-000-0000-00 BCES COPIER RENTAL	102.00	C		Computer
00321746	1146993		8TB553356-EVHS	102.00			
			8-10-320-00-0030-0442-000-0000-00 EVHS COPIER RENTAL	102.00	C		Computer
00321746	1146993		8TB549065-DISTRICT OFFICE	102.00			
			8-10-630-00-2890-0442-000-0000-00 BUSINESS SERVICES DO COPIER RENTAL	102.00	C		Computer
00321746	1146993		8TB553359-RSES	102.00			
			8-10-140-00-0010-0442-000-0000-00 RSES COPIER RENTAL	102.00	C		Computer
			<b>Total Check:</b>	<b>1,632.00</b>			
<b>5000299947</b>	<b>05/04/18</b>	<b>145408</b>	<b>VAIL HONEYWAGON</b>				
00321724	167652		GYP SUM CREEK MIDDLE	162.32			
			8-10-240-00-2620-0421-000-0000-00 GCMS TRASH	162.32	C		Computer
00321719	167653		RED HILL ELEMENTARY	168.96			
			8-10-180-00-2620-0421-000-0000-00 RHES TRASH	168.96	C		Computer
00321720	167654		EAGLE VALLEY HIGH	391.38			
			8-10-320-00-2620-0421-000-0000-00 EVHS TRASH	391.38	C		Computer
00321721	167655		GYP SUM ELEMENTARY	170.81			
			8-10-160-00-2620-0421-000-0000-00 GES TRASH	170.81	C		Computer
00321722	167657		EAGLE VALLEY ELEMENTARY	242.78			
			8-10-110-00-2620-0421-000-0000-00 EVE TRASH	242.78	C		Computer

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Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
<b>Bank No 50</b>							
<b>5000299947</b>	<b>05/04/18</b>	<b>145408</b>	<b>VAIL HONEYWAGON</b>				
00321723	167658		EAGLE VALLEY MIDDLE	254.09			
8-10-210-00-2620-0421-000-0000-00			EVMS TRASH	254.09	C	Computer	
00321729	167659		757 EAST THIRD STREET	229.16			
8-10-610-00-2620-0421-000-0000-00			DO TRASH	229.16	C	Computer	
00321725	167660		BUILDINGS & GROUNDS	110.33			
8-10-710-00-2620-0421-000-0000-00			MAINT TRASH	110.33	C	Computer	
00321726	167661		948 CHAMBERS AVENUE	101.84			
8-10-610-00-2620-0421-000-0000-00			DO TRASH	101.84	C	Computer	
00321727	167663		EDWARDS ELEMENTARY	157.02			
8-10-170-00-2620-0421-000-0000-00			EES TRASH	157.02	C	Computer	
00321728	167664		BATTLE MOUNTAIN HIGH	606.84			
8-10-310-00-2620-0421-000-0000-00			BMHS TRASH	606.84	C	Computer	
			<b>Total Check:</b>	<b>2,595.53</b>			
<b>5000299948</b>	<b>05/04/18</b>	<b>145408</b>	<b>VAIL HONEYWAGON</b>				
00321739	167665		BERRY CREEK MIDDLE	176.12			
8-10-230-00-2620-0421-000-0000-00			BCMS TRASH	176.12	C	Computer	
00321738	167666		JUNE CREEK ELEMENTARY	176.98			
8-10-190-00-2620-0421-000-0000-00			JCES TRASH	176.98	C	Computer	
00321737	167667		RED CANYON HIGH-EAST	115.63			
8-10-390-00-2620-0421-000-0000-00			RCHS TRASH	115.63	C	Computer	
00321736	167668		AVON ELEMENTARY	270.54			
8-10-130-00-2620-0421-000-0000-00			AES TRASH	270.54	C	Computer	
00321735	167669		HOMESTAKE PEAK SCHOOL	175.05			
8-10-501-00-2620-0421-000-0000-00			HPS TRASH	175.05	C	Computer	
00321734	167670		EAST BUS BARN	74.26			
8-25-725-00-2620-0421-000-0000-00			EBB TRASH	74.26	C	Computer	
00321733	167671		RED SANDSTONE ELEMENTARY	118.82			
8-10-140-00-2620-0421-000-0000-00			RSES TRASH	118.82	C	Computer	
00321732	167672		VAIL SKI & SNOWBOARD ACADEMY	83.81			
8-10-340-00-2620-0421-000-0000-00			VSSA TRASH	83.81	C	Computer	
00321730	167673		MALOIT PARK-HOUSING	157.01			
8-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	157.01	C	Computer	
00321731	167203		MALOIT PARK	53.56			
8-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	53.56	C	Computer	
			<b>Total Check:</b>	<b>1,401.78</b>			
<b>5000299949</b>	<b>05/07/18</b>	<b>3282</b>	<b>TOWN OF VAIL</b>				
00321749	2018-00000010	95777	MISC	1,500,000.00			
8-41-140-03-4500-0300-000-0000-00			RSES MISC PROJECTS- DEISGN/BID/BUILD	1,500,000.00	C	Computer	
			<b>Total Check:</b>	<b>1,500,000.00</b>			
<b>5000299950</b>	<b>05/07/18</b>	<b>127272</b>	<b>COLORADO DOORWAY, INC.</b>				
00321748	862254	95317	LOCKSET	1,964.64			
8-41-804-26-4500-0720-000-0000-00			INTEGRA PURCHASE	1,964.64	C	Computer	
00321748	862254	95317	LOCKSET	7,367.40			
8-41-501-26-4500-0300-000-0000-00			HPS DOOR HARDWARE	7,367.40	C	Computer	

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 A/P Detail Check Register

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Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
<b>Bank No 50</b>							
<b>5000299950</b>	<b>05/07/18</b>	<b>127272</b>	<b>COLORADO DOORWAY, INC.</b>				
00321748	862254	95317	LOCKSET	1,800.92			
8-41-130-26-4500-0300-000-0000-00			AES DOOR HARDWARE	1,800.92	C	Computer	
00321748	862254	95317	LOCKSET	9,823.20			
8-41-190-26-4500-0300-000-0000-00			JCES DOOR HARDWARE	9,823.20	C	Computer	
00321748	862254	95317	LOCKSET	1,473.48			
8-41-390-26-4500-0300-000-0000-00			RCHS DOOR HARDWARE	1,473.48	C	Computer	
00321748	862254	95317	LOCKSET	10,150.64			
8-41-310-26-4500-0300-000-0000-00			BMHS DOOR HARDWARE	10,150.64	C	Computer	
00321748	862254	95317	LOCKSET	11,951.56			
8-41-170-26-4500-0300-000-0000-00			EES DOOR HARDWARE	11,951.56	C	Computer	
00321748	862254	95317	LOCKSET	6,712.52			
8-41-230-26-4500-0300-000-0000-00			BCMS DOOR HARDWARE	6,712.52	C	Computer	
00321748	862254	95317	LOCKSET	9,823.20			
8-41-120-26-4500-0300-000-0000-00			BCES DOOR HARDWARE	9,823.20	C	Computer	
00321748	862254	95317	LOCKSET	6,548.80			
8-41-240-26-4500-0300-000-0000-00			GCMS DOOR HARDWARE	6,548.80	C	Computer	
00321748	862254	95317	LOCKSET	8,349.72			
8-41-180-26-4500-0300-000-0000-00			RHES DOOR HARDWARE	8,349.72	C	Computer	
00321748	862254	95317	LOCKSET	10,478.08			
8-41-320-26-4500-0300-000-0000-00			EVHS DOOR HARDWARE	10,478.08	C	Computer	
00321748	862254	95317	LOCKSET	8,513.44			
8-41-160-26-4500-0300-000-0000-00			GES DOOR HARDWARE	8,513.44	C	Computer	
			<b>Total Check:</b>	<b>94,957.60</b>			
<b>5000299951</b>	<b>05/10/18</b>	<b>269000</b>	<b>LAURA VIVIRITO</b>				
00321788	WALMART		TOTES, DISH PACS, FLOUR	33.73			
8-10-190-00-0040-0610-000-3141-00			JCES PRESCHOOL SUPPLIES	33.73	C	Computer	
00321788	WALMART		TOTES, DISH PACS, FLOUR	22.50			
8-22-627-00-0040-0610-000-8600-20			HEAD START JCES SUPPLIES	22.50	C	Computer	
			<b>Total Check:</b>	<b>56.23</b>			
<b>5000299952</b>	<b>05/10/18</b>	<b>2484</b>	<b>ROBIN RUFF</b>				
00321813	COSTCO		FILE FOLDER	7.49			
8-10-180-00-0010-0610-000-0000-09			RHES SUPPLY RUFF	7.49	C	Computer	
			<b>Total Check:</b>	<b>7.49</b>			
<b>5000299953</b>	<b>05/10/18</b>	<b>263532</b>	<b>PAM ALBRECHT</b>				
00321810	TARGET		PAPER, INDEX CARDS, GLUE	39.68			
8-10-619-23-0070-0610-000-3150-51			GIFTED ED SUPPLIES	39.68	C	Computer	
00321809	LOWE'S		WIRE, BOLT, HOOK	6.44			
8-10-619-23-0070-0610-000-3150-51			GIFTED ED SUPPLIES	6.44	C	Computer	
00321811	WALMART		BATTERIES	11.94			
8-10-619-23-0070-0610-000-3150-51			GIFTED ED SUPPLIES	11.94	C	Computer	
			<b>Total Check:</b>	<b>58.06</b>			
<b>5000299954</b>	<b>05/10/18</b>	<b>182435</b>	<b>PHILIP TRONSRUE</b>				
00321812	WALMART		PRACTICE BALLS	14.82			
8-10-310-00-0830-0610-000-0000-00			BMHS PHYS ED SUPPLIES	14.82	C	Computer	

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 A/P Detail Check Register

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Account No / Description				Acct Amt.	Status	Status Description	
<b>Bank No 50</b>							
5000299954	05/10/18	182435	PHILIP TRONSRUE				
			<b>Total Check:</b>	<b>14.82</b>			
5000299955	05/10/18	274445	MICHELLE BURROUGHS				
00321799	BLURB		SPILLED INK MAGAZINE	279.37			
8-74-310-00-1900-0890-000-0000-67			BMHS ACT. SPILLED INK	279.37	C	Computer	
			<b>Total Check:</b>	<b>279.37</b>			
5000299956	05/10/18	3632	CASSIE DESMONE				
00321756	GYPSUM CREEK GC		ENTRY FEES	90.00			
8-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	90.00	C	Computer	
			<b>Total Check:</b>	<b>90.00</b>			
5000299957	05/10/18	285382	NOELLE CIMINO				
00321808	VILLAGE MARKET		ROSES	14.95			
8-74-170-00-1900-0890-000-0000-12			EES ACT. ALL SCHOOL	14.95	C	Computer	
			<b>Total Check:</b>	<b>14.95</b>			
5000299958	05/10/18	128724	DIANA VALDEZ				
00321760	HOME DEPOT		COMFORT MAT	19.98			
8-10-650-52-2840-0610-000-0000-40			TECH SUPPLIES- IT SUPPORT	19.98	C	Computer	
			<b>Total Check:</b>	<b>19.98</b>			
5000299959	05/10/18	248371	DONNA JOHNSON				
00321763	WALMART		BATH TOWELS	5.48			
8-10-625-23-1790-0610-000-3130-02			TRANSITION SUPPLIES	5.48	C	Computer	
00321761	2018 MILEAGE		MILEAGE THROUGH 04/19/2018	244.16			
8-10-625-23-1790-0583-000-3130-02			TRANSITION IN-DISTRICT MILEAGE	244.16	C	Computer	
00321762	VILLAGE MARKET		SPOONS, PLATES	21.93			
8-10-625-23-1790-0610-000-3130-02			TRANSITION SUPPLIES	21.93	C	Computer	
			<b>Total Check:</b>	<b>271.57</b>			
5000299960	05/10/18	253642	MICHELLE MORRISON				
00321800	2018 MILEAGE		MILEAGE THROUGH 04/19/2018	152.60			
8-10-120-00-2213-0580-000-0000-00			BCES TEACHER WKSP/CONF/TRAVEL	152.60	C	Computer	
00321801	DOMINO'S		PIZZA FOR STOCK MARKET	49.39			
8-74-120-00-1900-0890-000-0000-10			BCES ACT. SCHOOL FUND	49.39	C	Computer	
			<b>Total Check:</b>	<b>201.99</b>			
5000299961	05/10/18	208825	NICHOLAS HOEGER				
00321806	2018 MILEAGE		MILEAGE THROUGH 04/18/2018	280.13			
8-10-320-00-2120-0580-000-0000-00			EVHS GUIDANCE WKSHP/CONF/TRAVE	280.13	C	Computer	
00321805	CORNER OFFICE R		LUNCH FOR 1- 04/16/2018	19.00			
8-10-320-00-2120-0580-000-0000-00			EVHS GUIDANCE WKSHP/CONF/TRAVE	19.00	C	Computer	
00321804	LITTLE INDIA		DINNER FOR 1- 04/16/2018	20.98			
8-10-320-00-2120-0580-000-0000-00			EVHS GUIDANCE WKSHP/CONF/TRAVE	20.98	C	Computer	
00321807	MINT INDIAN RES'		DINNER FOR 1- 04/17/2018	32.60			
8-10-320-00-2120-0580-000-0000-00			EVHS GUIDANCE WKSHP/CONF/TRAVE	32.60	C	Computer	
			<b>Total Check:</b>	<b>352.71</b>			
5000299962	05/10/18	199966	EDGAR ARROYO				
00321764	2018 MILEAGE		MILEAGE THROUGH 05/08/2018	56.68			
8-10-626-00-2213-0583-000-3140-00			MULTILINGUAL ED MILEAGE	56.68	C	Computer	
			<b>Total Check:</b>	<b>56.68</b>			

**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
<b>Bank No 50</b>						
5000299963	05/10/18	291609	CANDACE EVES			
00321755	2018 MILEAGE		MILEAGE THROUGH 04/30/2018	418.56		
8-22-625-00-2100-0580-000-3218-00			SBHP WRKSHP/CONF/TRVL	418.56	C	Computer
			<b>Total Check:</b>	<b>418.56</b>		
5000299964	05/10/18	3634	NANCY WILMERS			
00321803	2018 MILEAGE		MILEAGE THROUGH 04/30/2018	40.33		
8-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	40.33	C	Computer
			<b>Total Check:</b>	<b>40.33</b>		
5000299965	05/10/18	2425	ANNE HECKMAN			
00321752	2018 MILEAGE		MILEAGE THROUGH 04/27/2018	194.57		
8-10-620-36-2213-0583-000-0000-40			ED QUALITY MILEAGE EMPOWER	194.57	C	Computer
			<b>Total Check:</b>	<b>194.57</b>		
5000299966	05/10/18	285315	MAYETT GONZALEZ			
00321790	2018 MILEAGE		MILEAGE THROUGH 03/26/2018	26.16		
8-10-160-00-2410-0550-000-0000-00			GES MILEAGE REIMBURSEMENT	26.16	C	Computer
			<b>Total Check:</b>	<b>26.16</b>		
5000299967	05/10/18	245062	ERIK MARTINEZ			
00321777	2017 MILEAGE		MILEAGE ON 12/14/2017	34.78		
8-10-621-42-2212-0500-000-0000-00			FOOTSTEPS 2 BRILLIANCE	34.78	C	Computer
00321777	2017 MILEAGE		MILEAGE THROUGH 12/18/2017	694.43		
8-10-629-71-2820-0583-000-0000-00			COMMUNITY REL MILEAGE FSCP	694.43	C	Computer
00321776	2018 MILEAGE		MILEAGE THROUGH 03/22/2018	397.85		
8-10-629-71-2820-0583-000-0000-00			COMMUNITY REL MILEAGE FSCP	397.85	C	Computer
			<b>Total Check:</b>	<b>1,127.06</b>		
5000299968	05/10/18	237981	MIREYA CANO			
00321802	2018 MILEAGE		MILEAGE THROUGH 04/30/2018	31.88		
8-10-180-00-2410-0610-000-0000-43			RHES MILEAGE	31.88	C	Computer
			<b>Total Check:</b>	<b>31.88</b>		
5000299969	05/10/18	289973	TAYLOR LOWER			
00321817	208 MILEAGE		MILEAGE THROUGH 04/24/2018	188.03		
8-10-620-36-2213-0583-000-0000-40			ED QUALITY MILEAGE EMPOWER	188.03	C	Computer
			<b>Total Check:</b>	<b>188.03</b>		
5000299970	05/10/18	289299	JAMES THOMPSON			
00321781	2018 MILEAGE		MILEAGE THROUGH 04/30/2018	369.51		
8-10-622-64-2120-0583-000-0000-00			DW COUNSELOR IN DISTRICT MILEAGE	369.51	C	Computer
			<b>Total Check:</b>	<b>369.51</b>		
5000299971	05/10/18	284327	AMANDA SPANNAGEL			
00321750	2018 MILEAGE		MILEAGE THROUGH 04/19/2018	407.66		
8-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	407.66	C	Computer
			<b>Total Check:</b>	<b>407.66</b>		
5000299972	05/10/18	271071	JODIE METZ			
00321784	2018 MILEAGE		MILEAGE THROUGH 04/04/2018	279.04		
8-10-120-00-2213-0580-000-0000-00			BCES TEACHER WKSP/CONF/TRAVEL	279.04	C	Computer
			<b>Total Check:</b>	<b>279.04</b>		
5000299973	05/10/18	211532	MARY HARP			
00321789	2018 MILEAGE		MILEAGE THROUGH 04/18/2018	19.62		

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<b>Bank No 50</b>						
5000299973	05/10/18	211532	MARY HARP			
00321789	2018 MILEAGE		MILEAGE THROUGH 04/18/2018	19.62		
8-10-310-00-2120-0580-000-0000-00			BMHS GUIDANCE WKSHP/CONF/TRAVE	19.62	C	Computer
			<b>Total Check:</b>	<b>19.62</b>		
5000299974	05/10/18	276057	ROSANGELA RUIZ			
00321815	2018 MILEAGE		MILEAGE THROUGH 04/18/2018	19.62		
8-10-310-00-2120-0580-000-0000-00			BMHS GUIDANCE WKSHP/CONF/TRAVE	19.62	C	Computer
			<b>Total Check:</b>	<b>19.62</b>		
5000299975	05/10/18	196177	STACIE LADUKE			
00321816	2018 MILEAGE		MILEAGE THROUGH 05/01/2018	207.10		
8-10-240-00-2410-0583-000-0000-00			GCMS IN-DISTRICT MILEAGE	207.10	C	Computer
			<b>Total Check:</b>	<b>207.10</b>		
5000299976	05/10/18	271071	JODIE METZ			
00321784	2018 MILEAGE		MILEAGE THROUGH 05/01/2018	201.10		
8-10-120-00-2213-0580-000-0000-00			BCES TEACHER WKSP/CONF/TRAVEL	201.10	C	Computer
			<b>Total Check:</b>	<b>201.10</b>		
5000299977	05/10/18	25666	EMILY BARELA			
00321770	2018 MILEAGE		MILEAGE THROUGH 04/26/2018	56.95		
8-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	56.95	C	Computer
			<b>Total Check:</b>	<b>56.95</b>		
5000299978	05/10/18	276065	ANDREW SAMBRANO			
00321751	2018 MILEAGE		MILEAGE THROUGH 04/18/2018	49.60		
8-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	49.60	C	Computer
			<b>Total Check:</b>	<b>49.60</b>		
5000299979	05/10/18	237213	ANTONIA HERNANDEZ			
00321753	2018 MILEAGE		MILEAGE THROUGH 04/13/2018	20.71		
8-10-120-00-0040-0580-000-3141-00			BCES CPP WKSP/CONF/TRAVEL	20.71	C	Computer
			<b>Total Check:</b>	<b>20.71</b>		
5000299980	05/10/18	216003	BRENDA CHAVEZ			
00321754	2018 MILEAGE		MILEAGE THROUGH 04/23/2018	80.93		
8-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	80.93	C	Computer
00321754	2018 MILEAGE		MILEAGE THROUGH 04/23/2018	80.94		
8-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	80.94	C	Computer
			<b>Total Check:</b>	<b>161.87</b>		
5000299981	05/10/18	200921	ROCIO GARCIA-AGUIRRE			
00321814	2018 MILEAGE		MILEAGE THROUGH 04/30/2018	195.66		
8-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	195.66	C	Computer
00321814	2018 MILEAGE		MILEAGE THROUGH 04/30/2018	195.65		
8-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	195.65	C	Computer
			<b>Total Check:</b>	<b>391.31</b>		
5000299982	05/10/18	165735	DANA HARRISON			
00321757	2018 MILEAGE		MILEAGE THROUGH 04/12/2018	95.92		
8-10-130-00-2410-0580-000-0000-00			AES ADMIN WKSHP/CONF/TRAVEL	95.92	C	Computer
			<b>Total Check:</b>	<b>95.92</b>		
5000299983	05/10/18	262226	MICHAEL KISHIMOTO			
00321792	04/07/2018 FEE		TRACK OFFICIAL	112.00		

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<b>Bank No 50</b>							
<b>5000299983</b>	<b>05/10/18</b>	<b>262226</b>	<b>MICHAEL KISHIMOTO</b>				
00321792	04/07/2018	FEE	TRACK OFFICIAL	112.00			
8-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	112.00	C	Computer	
00321791	04/07/2018	MILE	TRACK OFFICIAL	20.80			
8-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	20.80	C	Computer	
<b>Total Check:</b>				<b>132.80</b>			
<b>5000299984</b>	<b>05/10/18</b>	<b>276561</b>	<b>JO ELLEN KISSINGER</b>				
00321782	05/01/2018	FEE	TRACK OFFICIAL	112.00			
8-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	112.00	C	Computer	
00321783	05/01/2018	MILE	MILEAGE THROUGH 05/01/2018	97.60			
8-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	97.60	C	Computer	
<b>Total Check:</b>				<b>209.60</b>			
<b>5000299985</b>	<b>05/10/18</b>	<b>276197</b>	<b>DENISE CLOSE</b>				
00321759	05/01/2018	FEE	TRACK OFFICIAL	112.00			
8-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	112.00	C	Computer	
00321758	05/01/2018	MILE	TRACK OFFICIAL	79.20			
8-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	79.20	C	Computer	
<b>Total Check:</b>				<b>191.20</b>			
<b>5000299986</b>	<b>05/10/18</b>	<b>265071</b>	<b>LANCE MATUS</b>				
00321787	2018	MILEAGE	MILEAGE THROUGH 04/30/2018	285.58			
8-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	285.58	C	Computer	
<b>Total Check:</b>				<b>285.58</b>			
<b>5000299987</b>	<b>05/10/18</b>	<b>284734</b>	<b>WILFORD BORTZ</b>				
00321819	22039		BREAKFAST FOR 1- 04/14/2018	17.00			
8-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	17.00	C	Computer	
00321818	22215		DINNER FOR 1- 04/19/2018	10.29			
8-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.29	C	Computer	
<b>Total Check:</b>				<b>27.29</b>			
<b>5000299988</b>	<b>05/10/18</b>	<b>112402</b>	<b>JADE BRINK</b>				
00321779	22711		BREAKFAST FOR 1- 04/28/2018	16.18			
8-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	16.18	C	Computer	
00321778	22216		LUNCH FOR 1- 04/28/2018	5.70			
8-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	5.70	C	Computer	
00321780	22174		BREAKFAST FOR 1- 04/21/2018	14.98			
8-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	14.98	C	Computer	
00321780	22174		DINNER FOR 1- 04/21/2018	6.49			
8-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	6.49	C	Computer	
<b>Total Check:</b>				<b>43.35</b>			
<b>5000299989</b>	<b>05/10/18</b>	<b>233498</b>	<b>MICHAEL SAFRANSKY</b>				
00321798	22705		BREAKFAST FOR 1- 04/23/2018	16.28			
8-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	16.28	C	Computer	
00321797	22711		BREAKFAST FOR 1- 04/26/2018	14.68			
8-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	14.68	C	Computer	
00321796	21351		DINNER FOR 1- 04/18/2018	8.59			
8-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.59	C	Computer	
00321796	21351		DINNER FOR 1- 04/19/2018	10.99			



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<b>Bank No 50</b>							
<b>5000299989</b>	<b>05/10/18</b>	<b>233498</b>	<b>MICHAEL SAFRANSKY</b>				
00321796	21351		DINNER FOR 1- 04/19/2018	10.99			
	8-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	10.99	C		Computer
00321795	22214		DINNER FOR 1- 04/30/2018	9.10			
	8-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	9.10	C		Computer
00321793	22610		DINNER FOR 1- 04/27/2018	9.10			
	8-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	9.10	C		Computer
00321794	22044		DINNER FOR 1- 04/28/2018	6.59			
	8-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	6.59	C		Computer
			<b>Total Check:</b>	<b>75.33</b>			
<b>5000299990</b>	<b>05/10/18</b>	<b>46256</b>	<b>EILEEN LISTER</b>				
00321767	21766		LUNCH FOR 1- 04/17/2018	10.28			
	8-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	10.28	C		Computer
00321767	21766		DINNER FOR 1- 04/17/2018	7.99			
	8-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	7.99	C		Computer
00321765	22418		LUNCH FOR 1- 05/01/2018	8.17			
	8-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	8.17	C		Computer
00321768	22041		DINNER FOR 1- 04/19/2018	8.80			
	8-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	8.80	C		Computer
00321766	20837		DINNER FOR 1- 04/12/2018	10.63			
	8-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	10.63	C		Computer
00321769	20837		BREAKFAST FOR 1- 04/13/2018	13.05			
	8-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	13.05	C		Computer
			<b>Total Check:</b>	<b>58.92</b>			
<b>5000299991</b>	<b>05/10/18</b>	<b>264962</b>	<b>ERIC OCHS</b>				
00321775	22705		BREAKFAST FOR 1- 04/23/2018	15.68			
	8-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	15.68	C		Computer
00321774	22175		DINNER FOR 1- 04/27/2018	22.60			
	8-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	22.60	C		Computer
00321774	22175		LUNCH FOR 1- 04/27/2018	15.00			
	8-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	15.00	C		Computer
00321774	22175		DINNER FOR 1- 04/28/2018	11.20			
	8-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	11.20	C		Computer
00321774	22175		BREAKFAST FOR 1- 04/28/2018	8.36			
	8-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	8.36	C		Computer
00321773	22233		LUNCH FOR 1- 04/21/2018	19.00			
	8-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	19.00	C		Computer
00321771	21911		BREAKFAST FOR 1- 04/20/2018	12.90			
	8-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	12.90	C		Computer
00321772	21342		LUNCH FOR 1- 04/18/2018	15.25			
	8-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	15.25	C		Computer
			<b>Total Check:</b>	<b>119.99</b>			
<b>5000299992</b>	<b>05/10/18</b>	<b>293113</b>	<b>JOHN PROVOST</b>				
00321785	22711		BREAKFAST FOR 1- 04/26/2018	15.68			
	8-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	15.68	C		Computer

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5000299992	05/10/18	293113	JOHN PROVOST				
00321786	22705		BREAKFAST FOR 1- 04/23/2018	15.68			
8-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	15.68	C		Computer
			<b>Total Check:</b>	<b>31.36</b>			
5000299993	05/11/18	293040	DANIELLE MCCARTHY				
00321849	EVHS	95798	NQ Judge	54.00			
8-74-320-00-1900-0890-000-0000-86			EVHS ACT. NSDA WESTERN SLOPE EXP	54.00	C		Computer
			<b>Total Check:</b>	<b>54.00</b>			
5000299994	05/11/18	117889	COLORADO WEST CUSTOM SPORTS, INC.				
00321843	SPRING 2018	95786	Baseball assigning	196.00			
8-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	196.00	C		Computer
			<b>Total Check:</b>	<b>196.00</b>			
5000299995	05/11/18	293032	COURTNEY BAER				
00321847	EVHS	95796	NQ 1 Tound Judge	27.00			
8-74-320-00-1900-0890-000-0000-86			EVHS ACT. NSDA WESTERN SLOPE EXP	27.00	C		Computer
			<b>Total Check:</b>	<b>27.00</b>			
5000299996	05/11/18	225223	DISGUISES, LLC				
00321851	511	95793	Costumes - Mary Poppins	2,044.22			
8-74-320-00-1900-0890-000-0000-22			EVHS ACT. DRAMA	2,044.22	C		Computer
			<b>Total Check:</b>	<b>2,044.22</b>			
5000299997	05/11/18	72648	JOSTENS, INC.				
00321862	1122088	95757	Balance of Yearbook	5,364.58			
8-74-320-00-1900-0890-000-0000-49			EVHS ACT. YEARBOOK	5,364.58	C		Computer
			<b>Total Check:</b>	<b>5,364.58</b>			
5000299998	05/11/18	293024	RYAN CRABTREE				
00321885	EVHS	95794	NQ Judge	45.00			
8-74-320-00-1900-0890-000-0000-86			EVHS ACT. NSDA WESTERN SLOPE EXP	45.00	C		Computer
			<b>Total Check:</b>	<b>45.00</b>			
5000299999	05/11/18	220396	FUN ME EVENTS				
00321854	EG-228	95771	Musical Festival registration	500.00			
8-74-320-00-1900-0890-000-0000-38			EVHS ACT. BAND ORGANIZATION	500.00	C		Computer
			<b>Total Check:</b>	<b>500.00</b>			
5000300000	05/11/18	293016	RICHARD GREEN				
00321882	EVHS	95797	NQ Judge 1 Round	27.00			
8-74-320-00-1900-0890-000-0000-86			EVHS ACT. NSDA WESTERN SLOPE EXP	27.00	C		Computer
			<b>Total Check:</b>	<b>27.00</b>			
5000300001	05/11/18	258598	K12 MANAGEMENT, INC.				
00321865	INV-12670	95654	FULL TIME SERVICES	368.00			
8-10-461-00-0030-0650-000-0000-02			WORLD ACADEMY K12INC SOFTWARE	368.00	C		Computer
00321865	INV-12670	95654	OLS MONTHLY	960.00			
8-10-461-00-0030-0650-000-0000-02			WORLD ACADEMY K12INC SOFTWARE	960.00	C		Computer
			<b>Total Check:</b>	<b>1,328.00</b>			
5000300002	05/11/18	178411	HERITAGE HIGH SCHOOL				
00321857	BMHS	95763	Track Meet	300.00			
8-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	300.00	C		Computer
			<b>Total Check:</b>	<b>300.00</b>			

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<b>Bank No 50</b>							
5000300003	05/11/18	237795	COLORADO HIGH SCHOOL LACROSSE COACHES AS				
00321842	BMHS	95762	Annual Dues	100.00			
8-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	100.00	C	Computer	
			<b>Total Check:</b>	<b>100.00</b>			
5000300004	05/11/18	150959	TOWN OF AVON				
00321896	1002	95769	Pool time	270.00			
8-10-310-00-1800-0610-000-0000-04			BMHS X-COUNTRY SUPPLIES	270.00	C	Computer	
			<b>Total Check:</b>	<b>270.00</b>			
5000300005	05/11/18	282049	STONELEAF POTTERY				
00321893	160503	95768	rewire kiln	670.80			
8-10-310-00-0030-0610-000-0000-00			BMHS GEN INSTR SUPPLIES	670.80	C	Computer	
			<b>Total Check:</b>	<b>670.80</b>			
5000300006	05/11/18	204854	APPERSON				
00321827	INV052303	95764	supplies scan tron	149.22			
8-10-310-00-1500-0610-000-0000-00			BMHS SOC SCIENCE SUPPLIES	149.22	C	Computer	
			<b>Total Check:</b>	<b>149.22</b>			
5000300007	05/11/18	292842	ROCKY MOUNTAIN MUSIC REPAIR LLC				
00321884	13705	95767	Music repairs	2,586.32			
8-10-310-00-1200-0730-000-0000-00			BMHS INSTRUMENTAL MUSIC EQUIPMENT	2,586.32	C	Computer	
00321883	13745	95767	Music repairs	1,276.00			
8-10-310-00-1200-0730-000-0000-00			BMHS INSTRUMENTAL MUSIC EQUIPMENT	1,276.00	C	Computer	
			<b>Total Check:</b>	<b>3,862.32</b>			
5000300008	05/11/18	3064	JB T-SHIRTS				
00321861	1122	95630	Track Uniforms	8,175.00			
8-10-320-00-1800-0610-000-0000-09			EVHS ATHLETIC UNIFORMS	8,175.00	C	Computer	
00321860	1036	95422	Trade Team Shirts	929.47			
8-74-320-00-1900-0890-000-0000-54			EVHS ACT. GIRLS SOCCER	929.47	C	Computer	
00321860	1036	95422	Trade Team Shirts	751.53			
8-74-320-00-1900-0890-000-0000-45			EVHS ACT. TRACK FUND RAISER	751.53	C	Computer	
00321859	1083	95422	Girls Soccer Fund raising shirts	473.30			
8-74-320-00-1900-0890-000-0000-54			EVHS ACT. GIRLS SOCCER	473.30	C	Computer	
00321859	1083	95422	Girls Soccer Fund raising shirts	382.70			
8-74-320-00-1900-0890-000-0000-45			EVHS ACT. TRACK FUND RAISER	382.70	C	Computer	
			<b>Total Check:</b>	<b>10,712.00</b>			
5000300009	05/11/18	2726	IMPRESSIONS				
00321858	25767	95558	COPIER PAPER	315.00			
8-10-130-00-0010-0610-000-0000-00			AES INSTRUCTIONAL SUPPLIES	315.00	C	Computer	
			<b>Total Check:</b>	<b>315.00</b>			
5000300010	05/11/18	288470	AIRPORT GATEWAY BUSINESS CENTER OWNERS				
00321821	ECSD	95674	LOT 74 - Q2 2018 PROP OWNERS DUES	125.00			
8-10-804-00-2690-0400-000-0000-00			INTEGRA PROPERTY DUES	125.00	C	Computer	
00321821	ECSD	95674	LOT 74 - Q1 2018 PROP OWNERS DUES	125.00			
8-10-804-00-2690-0400-000-0000-00			INTEGRA PROPERTY DUES	125.00	C	Computer	
00321821	ECSD	95674	LOT 75 - Q1 2018 PROP OWNERS DUES	125.00			
8-10-804-00-2690-0400-000-0000-00			INTEGRA PROPERTY DUES	125.00	C	Computer	
00321821	ECSD	95674	LOT 75 - Q2 2018 PROP OWNERS DUES	125.00			

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<b>Bank No 50</b>							
<b>5000300010</b>	<b>05/11/18</b>	<b>288470</b>	<b>AIRPORT GATEWAY BUSINESS CENTER OWNERS</b>				
00321821	ECSD	95674	LOT 75 - Q2 2018 PROP OWNERS DUES	125.00			
8-10-804-00-2690-0400-000-0000-00			INTEGRA PROPERTY DUES	125.00	C	Computer	
00321821	ECSD	95674	LOT 76 - Q1 2018 PROP OWNERS DUES	125.00			
8-10-804-00-2690-0400-000-0000-00			INTEGRA PROPERTY DUES	125.00	C	Computer	
00321821	ECSD	95674	LOT 76 - Q2 2018 PROP OWNERS DUES	125.00			
8-10-804-00-2690-0400-000-0000-00			INTEGRA PROPERTY DUES	125.00	C	Computer	
			<b>Total Check:</b>	<b>750.00</b>			
<b>5000300011</b>	<b>05/11/18</b>	<b>190454</b>	<b>THE OLD GYPSUM PRINTER</b>				
00321894	7455	95711	ENVELOPES #10 COLOR WHITE WOVEN	320.00			
8-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	320.00	C	Computer	
			<b>Total Check:</b>	<b>320.00</b>			
<b>5000300012</b>	<b>05/11/18</b>	<b>285889</b>	<b>KB OLSEN EDUCATIONAL CONSULTING, LLC</b>				
00321867	017	95724	APRIL CONSULTING SERVICES	6,150.00			
8-22-620-00-2239-0350-000-5366-00			TITLE II B PROJECT DIRECTOR CONTRACT	6,150.00	C	Computer	
			<b>Total Check:</b>	<b>6,150.00</b>			
<b>5000300013</b>	<b>05/11/18</b>	<b>289590</b>	<b>WANDAN DENG</b>				
00321901	9	95705	APRIL CHINESE TEACHER SALARY	4,583.78			
8-10-310-00-0600-0110-201-0000-00			BMHS FOREIGN LANG TEACHER SALA	4,583.78	C	Computer	
00321900	10	95736	MAY 2018 SALARY	4,583.78			
8-10-310-00-0600-0110-201-0000-00			BMHS FOREIGN LANG TEACHER SALA	4,583.78	C	Computer	
			<b>Total Check:</b>	<b>9,167.56</b>			
<b>5000300014</b>	<b>05/11/18</b>	<b>278734</b>	<b>SILBERMAN CREATIVE, LLC</b>				
00321890	18000034	95667	STEM EXPO FLYERS AND POSTERS	1,717.00			
8-10-622-22-2120-0610-000-0000-00			CAREER X SUPPLIES	1,717.00	C	Computer	
			<b>Total Check:</b>	<b>1,717.00</b>			
<b>5000300015</b>	<b>05/11/18</b>	<b>230359</b>	<b>HEIDI'S BROOKLYN DELI</b>				
00321856	807	95668	BOX LUNCHES FOR REGISTRAR'S TRAINING	285.74			
8-10-622-00-2110-0610-000-0000-00			ASST SUPT OF STUDENT SVCS SUPPLIES	285.74	C	Computer	
			<b>Total Check:</b>	<b>285.74</b>			
<b>5000300016</b>	<b>05/11/18</b>	<b>161381</b>	<b>APPLE COMPUTER, INC.</b>				
00321830	6735036518	95773	POWER CORD FOR M.SHANAHAN	79.00			
8-10-625-23-2231-0610-000-3130-00			DIR OF SPEC ED SUPPLIES	79.00	C	Computer	
00321829	6735036519	95775	POWER CORD FOR LAURINE AT RSES	79.00			
8-10-140-00-0010-0610-000-0000-32			RSES TECHNOLOGY	79.00	C	Computer	
00321828	6734162523	95720	POWER CORD FOR BETH COONEY AT EES	79.00			
8-74-170-00-1900-0890-000-0000-12			EES ACT. ALL SCHOOL	79.00	C	Computer	
00321831	6734007255	95718	POWER CORD FOR JCES PRE-SCHOOL	79.00			
8-10-627-00-2238-0730-000-3141-00			PRESCHOOL EQUIPMENT	79.00	C	Computer	
			<b>Total Check:</b>	<b>316.00</b>			
<b>5000300017</b>	<b>05/11/18</b>	<b>85618</b>	<b>SANDY'S OFFICE SUPPLY</b>				
00321886	249347	95665	SUPPLIES	43.80			
8-10-650-00-2840-0610-000-0000-00			TECH SUPPLIES- GENERAL	43.80	C	Computer	
			<b>Total Check:</b>	<b>43.80</b>			
<b>5000300018</b>	<b>05/11/18</b>	<b>225762</b>	<b>ENCORE ELECTRIC, INC.</b>				
00321852	45840	95192	KILN EPO SWITCH INSTALLATION & ELECTF	3,210.00			

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<b>Bank No 50</b>						
<b>5000300018</b>	<b>05/11/18</b>	<b>225762</b>	<b>ENCORE ELECTRIC, INC.</b>			
00321852	45840	95192	KILN EPO SWITCH INSTALLATION & ELECTF	3,210.00		
8-43-310-00-4200-0430-000-0000-00			BMHS KILN ELECTRICAL	3,210.00	C	Computer
			<b>Total Check:</b>	<b>3,210.00</b>		
<b>5000300019</b>	<b>05/11/18</b>	<b>283428</b>	<b>FIRKINS GARAGE DOORS INC</b>			
00321853	21740	95365	LABOR TO REPLACE SAFETY EDGE & ADJUST	340.00		
8-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	340.00	C	Computer
00321853	21740	95365	22' ME123 MILLER SAFETY EDGE	520.00		
8-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	520.00	C	Computer
			<b>Total Check:</b>	<b>860.00</b>		
<b>5000300020</b>	<b>05/11/18</b>	<b>2236</b>	<b>JW PEPPER &amp; SON, INC.</b>			
00321864	13755451	95272	4837027 ANASAZI	6.00		
8-10-501-00-1200-0730-000-0000-00			HPS MUSIC	6.00	C	Computer
00321864	13755451	95272	S&H	8.99		
8-10-501-00-1200-0730-000-0000-00			HPS MUSIC	8.99	C	Computer
			<b>Total Check:</b>	<b>14.99</b>		
<b>5000300021</b>	<b>05/11/18</b>	<b>207055</b>	<b>NORTHWEST COLORADO BOCES</b>			
00321876	040918-8	95620	Registration Feefor attending Model U	320.00		
8-74-501-00-1900-0890-000-0000-18			HPS ACT. MODEL UN	320.00	C	Computer
00321876	040918-8	95620	Meals while attending Model UN	200.00		
8-74-501-00-1900-0890-000-0000-18			HPS ACT. MODEL UN	200.00	C	Computer
00321876	040918-8	95620	Lodging while attending Model UN	280.00		
8-74-501-00-1900-0890-000-0000-18			HPS ACT. MODEL UN	280.00	C	Computer
			<b>Total Check:</b>	<b>800.00</b>		
<b>5000300022</b>	<b>05/11/18</b>	<b>160121</b>	<b>MOUNTAIN TEMP SERVICE, INC.</b>			
00321874	399907	95619	Gonzalez Rivera, Raul	198.08		
8-10-501-00-2625-0610-000-0000-10			HPS SCHOOL CUST SUPPLIES	198.08	C	Computer
00321874	399907	95619	Gonzalez Rivera, Raul	210.46		
8-10-501-00-2625-0610-000-0000-10			HPS SCHOOL CUST SUPPLIES	210.46	C	Computer
00321874	399907	95619	Lopez Bueso, Isai	631.38		
8-10-501-00-2625-0610-000-0000-10			HPS SCHOOL CUST SUPPLIES	631.38	C	Computer
00321874	399907	95619	Loopez Bueso, Isai	198.08		
8-10-501-00-2625-0610-000-0000-10			HPS SCHOOL CUST SUPPLIES	198.08	C	Computer
00321874	399907	95619	Lopez Bueso, Isai	37.14		
8-10-501-00-2625-0610-000-0000-10			HPS SCHOOL CUST SUPPLIES	37.14	C	Computer
00321874	399907	95619	Velazquez, Anthony	37.14		
8-10-501-00-2625-0610-000-0000-10			HPS SCHOOL CUST SUPPLIES	37.14	C	Computer
00321874	399907	95619	Miranda, Anthony	420.92		
8-10-501-00-2625-0610-000-0000-10			HPS SCHOOL CUST SUPPLIES	420.92	C	Computer
			<b>Total Check:</b>	<b>1,733.20</b>		
<b>5000300023</b>	<b>05/11/18</b>	<b>229733</b>	<b>MACKIN LIBRARY MEDIA</b>			
00321871	22700	95402	Spanish Library Book Order	3,000.00		
8-10-110-00-0080-0640-000-0000-00			EVE MEDIA SUPPLIES	3,000.00	C	Computer
			<b>Total Check:</b>	<b>3,000.00</b>		
<b>5000300024</b>	<b>05/11/18</b>	<b>2476</b>	<b>WALKING MOUNTAINS SCIENCE CENTER</b>			
00321898	2111	95615	3rd Grade Prehistoric Life	787.00		

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<b>5000300024</b>	<b>05/11/18</b>	<b>2476</b>	<b>WALKING MOUNTAINS SCIENCE CENTER</b>			
00321898	2111	95615	3rd Grade Prehistoric Life	787.00		
8-74-110-00-1900-0890-000-0000-63			EVE ACT. 3RD GRADE FIELD TRIPS	787.00	C	Computer
<b>Total Check:</b>				<b>787.00</b>		
<b>5000300025</b>	<b>05/11/18</b>	<b>5975</b>	<b>SCHOOL SPECIALTY SUPPLY</b>			
00321887	208120248988	95505	Class Supplies	126.29		
8-10-110-00-0010-0610-000-0000-10			EVE JENNINGS	126.29	C	Computer
00321889	208120293744	95580	Envirovent	150.00		
8-10-110-00-0010-0610-000-0000-12			EVE DEGHEITTO	150.00	C	Computer
00321889	208120293744	95580	Envirovent	15.46		
8-74-110-00-1900-0890-000-0000-01			EVE ACT. ART DEPARTMENT	15.46	C	Computer
00321889	208120293744	95580	Envirovent	62.50		
8-10-110-00-0010-0610-000-0000-30			EVE REICHARDT	62.50	C	Computer
00321889	208120293744	95580	Envirovent	150.00		
8-10-110-00-0010-0610-000-0000-31			EVE REICHARDT	150.00	C	Computer
00321889	208120293744	95580	Envirovent	150.00		
8-10-110-00-0620-0610-000-3140-00			EVE ELA SUPPLIES- KARR	150.00	C	Computer
<b>Total Check:</b>				<b>654.25</b>		
<b>5000300026</b>	<b>05/11/18</b>	<b>2476</b>	<b>WALKING MOUNTAINS SCIENCE CENTER</b>			
00321899	1999	95372	GES 2ND GRADE HABITATS	600.00		
8-74-160-00-1900-0890-000-0000-99			GES ACT. PTO EXPENDITURES	600.00	C	Computer
00321899	1999	95372	GES SCHOLARSHIP	-300.00		
8-74-160-00-1900-0890-000-0000-99			GES ACT. PTO EXPENDITURES	-300.00	C	Computer
00321899	1999	95372	GES TRANSPORTATION CREDIT	-230.40		
8-74-160-00-1900-0890-000-0000-99			GES ACT. PTO EXPENDITURES	-230.40	C	Computer
<b>Total Check:</b>				<b>69.60</b>		
<b>5000300027</b>	<b>05/11/18</b>	<b>220108</b>	<b>CRESTLINE SPECIALTIES, INC</b>			
00321848	3577758	95512		172.25		
8-22-627-00-2213-0580-000-8600-00			HEAD START TRAINING & TECH ASSISTANC	172.25	C	Computer
00321848	3577758	95512		258.37		
8-10-627-00-2238-0580-000-3141-00			DIR OF PRESCHOOL WKSHP/CONF/TRAVEL	258.37	C	Computer
<b>Total Check:</b>				<b>430.62</b>		
<b>5000300028</b>	<b>05/11/18</b>	<b>95664</b>	<b>DISCOUNT SCHOOL SUPPLY</b>			
00321850	W30774110105	95232	Roadmap Grant Award Supplies	2,511.11		
8-22-627-00-2810-0610-000-1064-00			EARLY CHILD ROADMAP PROJECT SUPPLIES	2,511.11	C	Computer
<b>Total Check:</b>				<b>2,511.11</b>		
<b>5000300029</b>	<b>05/11/18</b>	<b>1336</b>	<b>ALWAYS MOUNTAIN TIME, LLC</b>			
00321824	IN1180384020	95596	Radio Ads For PK Registration Invoic	215.84		
8-22-627-00-0040-0610-000-8600-00			HEAD START PARENT SVCS SUPPLIES	215.84	C	Computer
00321824	IN1180384020	95596	Radio Ads For PK Registration Invoic	381.16		
8-10-627-00-2238-0330-000-3141-01			DIR OF PRESCHOOL CHILD SERVICES	381.16	C	Computer
00321825	IN1180484325	95596	Radio Ads For PK Registration Invoic	10.12		
8-22-627-00-0040-0610-000-8600-00			HEAD START PARENT SVCS SUPPLIES	10.12	C	Computer
00321825	IN1180484325	95596	Radio Ads For PK Registration Invoic	17.88		
8-10-627-00-2238-0330-000-3141-01			DIR OF PRESCHOOL CHILD SERVICES	17.88	C	Computer
00321826	IN1180384256	95596	Radio Ads For PK Registration Invoic	9.04		

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<b>Bank No 50</b>							
<b>5000300029</b>	<b>05/11/18</b>	<b>1336</b>	<b>ALWAYS MOUNTAIN TIME, LLC</b>				
00321826	IN1180384256	95596	Radio Ads For PK Registration Invoic	9.04			
8-22-627-00-0040-0610-000-8600-00			HEAD START PARENT SVCS SUPPLIES	9.04	C	Computer	
00321826	IN1180384256	95596	Radio Ads For PK Registration Invoic	15.96			
8-10-627-00-2238-0330-000-3141-01			DIR OF PRESCHOOL CHILD SERVICES	15.96	C	Computer	
			<b>Total Check:</b>	<b>650.00</b>			
<b>5000300030</b>	<b>05/11/18</b>	<b>291870</b>	<b>CAROLYN REED REIHE</b>				
00321832	2	95618	Family Servies 4/10-4/19/18	1,087.20			
8-22-627-00-0040-0330-000-8600-00			HEAD START CHILD SVCS	1,087.20	C	Computer	
00321832	2	95618	Family Servies 4/10-4/19/18	1,630.80			
8-10-627-00-2238-0330-000-3141-01			DIR OF PRESCHOOL CHILD SERVICES	1,630.80	C	Computer	
			<b>Total Check:</b>	<b>2,718.00</b>			
<b>5000300031</b>	<b>05/11/18</b>	<b>5975</b>	<b>SCHOOL SPECIALTY SUPPLY</b>				
00321888	208120289352	95614	Pencil Sharpeners	15.27			
8-10-110-00-0010-0610-000-0000-02			EVE PRINS	15.27	C	Computer	
00321888	208120289352	95614	Pencil Sharpeners	29.46			
8-74-110-00-1900-0890-000-0000-99			EVE ACT. PTO EXPENDITURES	29.46	C	Computer	
			<b>Total Check:</b>	<b>44.73</b>			
<b>5000300032</b>	<b>05/11/18</b>	<b>285765</b>	<b>MOUNTAIN VALLEY HORSE RESCUE</b>				
00321875	113	95625	3RD GRADE FIELD TRIP APRIL 10	920.00			
8-74-170-00-1900-0890-000-0000-02			EES ACT. 3RD GRADE	920.00	C	Computer	
			<b>Total Check:</b>	<b>920.00</b>			
<b>5000300033</b>	<b>05/11/18</b>	<b>218731</b>	<b>SOUTHWEST BINDING &amp; LAMINATING</b>				
00321891	143720400	95517	LAMINATING FILM	193.68			
8-10-170-00-0010-0610-000-0000-00			EES INSTRUCTIONAL SUPPLIES	193.68	C	Computer	
			<b>Total Check:</b>	<b>193.68</b>			
<b>5000300034</b>	<b>05/11/18</b>	<b>292923</b>	<b>PETER DAVISON</b>				
00321877	RSES	95693	45 minute performance of LocoMotion:	300.00			
8-10-140-00-0010-0320-000-0000-00			RSES CONSULTANTS	300.00	C	Computer	
			<b>Total Check:</b>	<b>300.00</b>			
<b>5000300035</b>	<b>05/11/18</b>	<b>142891</b>	<b>GLENWOOD CAVERNS ADVENTURE PARK</b>				
00321855	GES	95378	CAVE TOUR WITH SLUICE	392.00			
8-74-160-00-1900-0890-000-0000-99			GES ACT. PTO EXPENDITURES	392.00	C	Computer	
00321855	GES	95378	STUDENTS	336.00			
8-74-160-00-1900-0890-000-0000-99			GES ACT. PTO EXPENDITURES	336.00	C	Computer	
			<b>Total Check:</b>	<b>728.00</b>			
<b>5000300036</b>	<b>05/11/18</b>	<b>259527</b>	<b>VAIL VALLEY BUSINESS ANGEL</b>				
00321897	230	95779	ADMINISTRATIVE SERVICES FOR CURR WOR	742.50			
8-10-621-42-2212-0320-000-0000-00			ELEM CURRICULUM CONSULTANTS	742.50	C	Computer	
			<b>Total Check:</b>	<b>742.50</b>			
<b>5000300037</b>	<b>05/11/18</b>	<b>280607</b>	<b>KATHERINE COSTA</b>				
00321866	114	95710	Child Find Evaluations and Paperwork	750.00			
8-10-625-23-2119-0320-000-3130-00			CHILD FIND EVALUATOR	750.00	C	Computer	
			<b>Total Check:</b>	<b>750.00</b>			
<b>5000300038</b>	<b>05/11/18</b>	<b>278831</b>	<b>KENDRA COOPER</b>				
00321868	18	95776	Audiology services for students and r	484.42			

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<b>5000300038</b>	<b>05/11/18</b>	<b>278831</b>	<b>KENDRA COOPER</b>				
00321868 18		95776	Audiology services for students and r	484.42			
8-10-625-23-2150-0334-000-3130-00			AUDOLOGY CONSULTANT	484.42	C	Computer	
			<b>Total Check:</b>	<b>484.42</b>			
<b>5000300039</b>	<b>05/11/18</b>	<b>283142</b>	<b>JULIE KING</b>				
00321863 APRIL2018		95725	Student and teacher meetings and plar	205.71			
8-10-625-23-2119-0320-000-3130-00			CHILD FIND EVALUATOR	205.71	C	Computer	
00321863 APRIL2018		95725	Student and teacher meetings and plar	2,194.29			
8-10-625-23-2190-0320-000-3130-00			VISUALLY IMPARIED CONSULTANT	2,194.29	C	Computer	
00321863 APRIL2018		95725	Child Find Evaluation - April 2018 -	19.29			
8-10-625-23-2119-0320-000-3130-00			CHILD FIND EVALUATOR	19.29	C	Computer	
00321863 APRIL2018		95725	Child Find Evaluation - April 2018 -	205.71			
8-10-625-23-2190-0320-000-3130-00			VISUALLY IMPARIED CONSULTANT	205.71	C	Computer	
			<b>Total Check:</b>	<b>2,625.00</b>			
<b>5000300040</b>	<b>05/11/18</b>	<b>291870</b>	<b>CAROLYN REED REIHE</b>				
00321833 2		95448	Family Services	784.80			
8-22-627-00-0040-0330-000-8600-00			HEAD START CHILD SVCS	784.80	C	Computer	
00321833 2		95448	Family Services	1,717.20			
8-10-627-00-2238-0330-000-3141-01			DIR OF PRESCHOOL CHILD SERVICES	1,717.20	C	Computer	
			<b>Total Check:</b>	<b>2,502.00</b>			
<b>5000300041</b>	<b>05/11/18</b>	<b>233145</b>	<b>247SECURITY, INC.</b>				
00321820 INN21150		95703	INVOICE INN21150 CAMERA HARD DRIVE RI	220.00			
8-25-720-00-2740-0730-000-0000-00			TRANSPORTATION EQUIP	220.00	C	Computer	
			<b>Total Check:</b>	<b>220.00</b>			
<b>5000300042</b>	<b>05/11/18</b>	<b>214256</b>	<b>ALPINE COLLISION, INC.</b>				
00321823 11458		95701	INVOICE 11458 #336 BODY WORK	852.00			
8-25-720-00-2740-0430-000-0000-00			TRANSPORTATION OUT OF SHOP REPAIRS	852.00	C	Computer	
00321822 11482		95701	INVOICE 11482 #324 BODY WORK	2,149.60			
8-25-720-00-2740-0430-000-0000-00			TRANSPORTATION OUT OF SHOP REPAIRS	2,149.60	C	Computer	
			<b>Total Check:</b>	<b>3,001.60</b>			
<b>5000300043</b>	<b>05/11/18</b>	<b>130354</b>	<b>MESA OIL, INC.</b>				
00321873 INV0860640		95689	INVOICE 0860640 USED OIL RECYCLING P1	157.40			
8-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	157.40	C	Computer	
			<b>Total Check:</b>	<b>157.40</b>			
<b>5000300044</b>	<b>05/11/18</b>	<b>226823</b>	<b>PST ENTERPRISES, INC.</b>				
00321880 564048		95698	INVOICE 564048 #307 BLADE	17.99			
8-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	17.99	C	Computer	
00321881 563740		95698	INVOICE 563740 AIR COMPRESSOR FILTER	8.66			
8-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	8.66	C	Computer	
00321879 562719		95698	INVOICE 562719 SHOP SUPPLIES	55.58			
8-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	55.58	C	Computer	
00321878 565012		95698	INVOICE 565012 COUPLER AND FITTINGS	100.98			
8-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	100.98	C	Computer	
			<b>Total Check:</b>	<b>183.21</b>			
<b>5000300045</b>	<b>05/11/18</b>	<b>230375</b>	<b>MCCANDLESS TRUCK CENTER</b>				
00321872 P10503204901		95697	INVOICE P105032049:01 TUBE FITTING AS	103.08			



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 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name		Amount Paid			
Claim No	Invoice No	PO No	Description		Acct Amt.	Status	Status Description
Account No / Description							
<b>Bank No 50</b>							
<b>5000300045</b>	<b>05/11/18</b>	<b>230375</b>	<b>MCCANDLESS TRUCK CENTER</b>				
00321872	P10503204901	95697	INVOICE P105032049:01 TUBE FITTING AS	103.08			
8-25-720-00-2740-0610-000-0000-00	TRANSPORTATION PARTS			103.08		C	Computer
			<b>Total Check:</b>	<b>103.08</b>			
<b>5000300046</b>	<b>05/11/18</b>	<b>152099</b>	<b>KOIS EQUIPMENT COMPANY</b>				
00321869	112924	95692	INVOICE 112924 FISCHER PLOW PARTS FOF	115.18			
8-25-720-00-2740-0610-000-0000-00	TRANSPORTATION PARTS			115.18		C	Computer
			<b>Total Check:</b>	<b>115.18</b>			
<b>5000300047</b>	<b>05/11/18</b>	<b>218049</b>	<b>LAWSON PRODUCTS, INC.</b>				
00321870	9305739028	95691	INVOICE 9305739028 SHOP SUPPLIES	189.66			
8-25-720-00-2740-0610-000-0000-00	TRANSPORTATION PARTS			189.66		C	Computer
			<b>Total Check:</b>	<b>189.66</b>			
<b>5000300048</b>	<b>05/11/18</b>	<b>6319</b>	<b>STEWART &amp; STEVENSON POWER, INC.</b>				
00321892	6740542RI	95413	WABASTO FUEL FILTER INVOICE 6740542 F	37.61			
8-25-720-00-2740-0610-000-0000-00	TRANSPORTATION PARTS			37.61		C	Computer
			<b>Total Check:</b>	<b>37.61</b>			
<b>5000300049</b>	<b>05/11/18</b>	<b>50334</b>	<b>COLORADO/WEST EQUIPMENT, INC.</b>				
00321846	0172824IN	95699	INVOICE 0172824 CLUSTER AND CABLES	397.58			
8-25-720-00-2740-0610-000-0000-00	TRANSPORTATION PARTS			397.58		C	Computer
00321845	0172972IN	95699	INVOICE 0172972 SURGE TANK	396.76			
8-25-720-00-2740-0610-000-0000-00	TRANSPORTATION PARTS			396.76		C	Computer
00321844	0172973IN	95699	INVOICE 0172973 NUMBER DECALS FOR STC	5.61			
8-25-720-00-2740-0610-000-0000-00	TRANSPORTATION PARTS			5.61		C	Computer
			<b>Total Check:</b>	<b>799.95</b>			
<b>5000300050</b>	<b>05/11/18</b>	<b>199745</b>	<b>THOMPSON DISTRIBUTING, INC.</b>				
00321895	7366	95690	INVOICE 7366 SHOP BROOMS, SQUEEGEES,	783.20			
8-25-720-00-2740-0610-000-0000-00	TRANSPORTATION PARTS			783.20		C	Computer
			<b>Total Check:</b>	<b>783.20</b>			
<b>5000300051</b>	<b>05/11/18</b>	<b>1422</b>	<b>COLLETT ENTERPRISES, INC.</b>				
00321841	147967	95695	INVOICE 147967 HYDROMASTER VALVE	181.24			
8-25-720-00-2720-0626-000-0000-00	TRANSPORTATION FUEL			181.24		C	Computer
00321840	148028	95695	INVOICE 148028 DIESEL EXHAUST FLUID I	171.52			
8-25-720-00-2720-0626-000-0000-00	TRANSPORTATION FUEL			171.52		C	Computer
00321839	147654	95695	INVOICE 147654 CHEVTRACK	719.10			
8-25-720-00-2720-0626-000-0000-00	TRANSPORTATION FUEL			719.10		C	Computer
00321838	147900	95695	INVOICE 147900 DIESEL FOR EBB	2,573.84			
8-25-720-00-2720-0626-000-0000-00	TRANSPORTATION FUEL			2,573.84		C	Computer
00321837	147901	95695	INVOICE 147901 CREDIT FOR INVOICE 147	-2,328.93			
8-25-720-00-2720-0626-000-0000-00	TRANSPORTATION FUEL			-2,328.93		C	Computer
00321836	147891	95695	INVOICE 147891 FUEL FOR EBB	5,546.30			
8-25-720-00-2720-0626-000-0000-00	TRANSPORTATION FUEL			5,546.30		C	Computer
00321834	147865	95695	INVOICE 147865 UNLEADED FUEL FOR EBB	58.91			
8-25-720-00-2720-0626-000-0000-00	TRANSPORTATION FUEL			58.91		C	Computer
00321835	58983	95695		6,813.42			
8-25-720-00-2720-0626-000-0000-00	TRANSPORTATION FUEL			6,813.42		C	Computer
			<b>Total Check:</b>	<b>13,735.40</b>			

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 A/P Detail Check Register

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Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
<b>Bank No 50</b>					
<b>5000300052</b>	<b>05/14/18</b>	<b>3522</b>	<b>HOLY CROSS ENERGY</b>		
00321902	23138	95937	EVMS TRANSFORMER	2,800.00	
8-41-210-11-4500-0300-000-0000-00			EVMS UTILITY AND DEVELOPMENT COSTS	2,800.00	C Computer
			<b>Total Check:</b>	<b>2,800.00</b>	
<b>5000300053</b>	<b>05/17/18</b>	<b>289353</b>	<b>TX CHILD SUPPORT SDU</b>		
00321987	CASE #13442915F		ORLANDO TORRES	268.15	
8-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	268.15	C Computer
			<b>Total Check:</b>	<b>268.15</b>	
<b>5000300054</b>	<b>05/17/18</b>	<b>289345</b>	<b>TX CHILD SUPPORT SDU</b>		
00321986	CASE #114081402		ORLANDO TORRES	230.77	
8-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	230.77	C Computer
			<b>Total Check:</b>	<b>230.77</b>	
<b>5000300055</b>	<b>05/17/18</b>	<b>6858</b>	<b>EAGLE RIVER WATER &amp; SANITATION</b>		
00321928	16050200075611		TRAILER 2 1951 HWY 24	118.44	
8-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	118.44	C Computer
00321929	16050200075612		TRAILER 4 1951 HWY 24	118.44	
8-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	118.44	C Computer
00321937	16050200075613		TRAILER 6 1951 HWY 24	118.44	
8-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	118.44	C Computer
00321938	16050200075614		TRAILER 8 1951 HWY 24	123.50	
8-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	123.50	C Computer
00321939	16050200075615		TRAILER 9 1951 HWY 24	118.44	
8-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	118.44	C Computer
00321936	16050200075616		TRAILER 11 1951 HWY 24	118.44	
8-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	118.44	C Computer
00321935	16050200075617		TRAILER 13 1951 HWY 24	118.44	
8-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	118.44	C Computer
00321934	16050200075620		CABIN 1951 HWY 24	118.44	
8-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	118.44	C Computer
00321933	16050200075621		TRAILER 19 1951 HWY 24	118.44	
8-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	118.44	C Computer
00321932	16050200075622		TRAILER 21 1951 HWY 24	118.44	
8-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	118.44	C Computer
00321931	16050200075623		TRAILER 23 1951 HWY 24	133.43	
8-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	133.43	C Computer
00321930	16050200075624		TRAILER 25 1951 HWY 24	118.44	
8-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	118.44	C Computer
			<b>Total Check:</b>	<b>1,441.33</b>	
<b>5000300056</b>	<b>05/17/18</b>	<b>6858</b>	<b>EAGLE RIVER WATER &amp; SANITATION</b>		
00321942	16050200075625		TRAILER 27 1951 HWY 24	118.44	
8-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	118.44	C Computer
00321941	16050200075626		TRAILER 29 1951 HWY 24	118.44	
8-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	118.44	C Computer
00321940	16050200075627		TRAILER 31 1951 HWY 24	118.44	
8-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	118.44	C Computer

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 A/P Detail Check Register

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Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
<b>Bank No 50</b>					
5000300056	05/17/18	6858	EAGLE RIVER WATER & SANITATION		
			<b>Total Check:</b>	<b>355.32</b>	
5000300057	05/17/18	4723	CENTURYLINK		
00321916	K-970-111-4129		911 SERVICE	59.32	
	8-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS	59.32	C Computer
00321916	K-970-111-4129		RSES-K9704760660995	95.65	
	8-10-140-00-2620-0534-000-0000-00		RSES WAN/LAN COMMUNICATION	95.65	C Computer
00321916	K-970-111-4129		EBB-K9707489541247	139.21	
	8-25-725-00-2620-0531-000-0000-00		EBB TELEPHONE	139.21	C Computer
00321916	K-970-111-4129		VSSA-K9708275721652	136.85	
	8-10-340-00-2620-0534-000-0000-00		VSSA WAN/LAN COMMUNICATION	136.85	C Computer
00321916	K-970-111-4129		AES-K9708456370126	135.11	
	8-10-130-00-2620-0534-000-0000-00		AES WAN/LAN COMMUNICATION	135.11	C Computer
00321916	K-970-111-4129		HPS-K9709494490327	100.74	
	8-10-501-00-2620-0534-000-0000-00		HPS WAN/LAN COMMUNICATION	100.74	C Computer
			<b>Total Check:</b>	<b>666.88</b>	
5000300058	05/17/18	100447	VERIZON WIRELESS		
00321988	9806551617		407-951-2703 CHRIS ELLIOTT	52.55	
	8-10-625-23-2231-0531-000-3130-00		DIR OF SPEC ED TELEPHONE	52.55	C Computer
00321988	9806551617		435-640-1169 BRI CHITTENDEN	55.47	
	8-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	55.47	C Computer
00321988	9806551617		561-628-6114 BRIAN BRUGGER	62.55	
	8-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	62.55	C Computer
00321988	9806551617		720-499-3799 KATE NEWBURGH	52.53	
	8-10-621-00-2212-0531-000-0000-00		CURRICULUM TELEPHONE	52.53	C Computer
00321988	9806551617		720-837-3484 WILL HARRIS	56.63	
	8-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	56.63	C Computer
00321988	9806551617		917-692-2965 JILL RUBINSTEIN	52.55	
	8-10-620-00-2213-0531-000-0000-00		ED QUALITY TELEPHONE	52.55	C Computer
00321988	9806551617		970-309-8032 RACHEL TAYLOR	52.55	
	8-22-627-00-2620-0531-000-8600-00		HEAD START TELEPHONE	52.55	C Computer
00321988	9806551617		970-309-9307 MAGGIE LOPEZ	52.55	
	8-10-610-00-2321-0531-000-0000-00		SUPT TELEPHONE	52.55	C Computer
00321988	9806551617		970-331-3888 STANLEY LAKE	52.55	
	8-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	52.55	C Computer
00321988	9806551617		970-390-4454 LANCE MATUS	56.94	
	8-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	56.94	C Computer
00321988	9806551617		970-401-0249 ADELE WILSON	44.64	
	8-10-640-00-2830-0531-000-0000-00		HR TELEPHONE	44.64	C Computer
00321988	9806551617		970-401-1943 DIANA VALDEZ	62.55	
	8-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	62.55	C Computer
00321988	9806551617		970-445-0145 NANCY WILMERS	53.56	
	8-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	53.56	C Computer
00321988	9806551617		970-445-8773 TIFFANY DOUGHERTY	52.55	
	8-10-110-00-2620-0531-000-0000-00		EVE TELEPHONE	52.55	C Computer

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

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Account No / Description					
<b>Bank No 50</b>					
<b>5000300058</b>	<b>05/17/18</b>	<b>100447</b>	<b>VERIZON WIRELESS</b>		
00321988	9806551617		970-471-0943 ROBERT PARISH	52.55	
			8-10-310-00-2620-0531-000-0000-00 BMHS TELEPHONE	52.55	C Computer
00321988	9806551617		970-471-1345 AARON SIFUENTES	562.54	
			8-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	562.54	C Computer
00321988	9806551617		970-471-5828 WILLIAM GUFFEY	69.72	
			8-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	69.72	C Computer
00321988	9806551617		970-471-5851 HEATHER EBERTS	66.54	
			8-10-621-00-2211-0531-000-0000-00 DIR OF ELEM ED TELEPHONE	66.54	C Computer
00321988	9806551617		970-471-6204 ANDREW SAMBRANO	52.53	
			8-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	52.53	C Computer
00321988	9806551617		970-471-6258 JOHN EVANS	67.24	
			8-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	67.24	C Computer
00321988	9806551617		970-977-7220 MITCHELL FORSBERG	52.55	
			8-10-160-00-2620-0531-000-0000-00 GES TELEPHONE	52.55	C Computer
00321988	9806551617		970-977-9157 SERGIO RINCON	52.55	
			8-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	52.55	C Computer
00321988	9806551617		970-977-9614 SANDRA MUTCHLER	39.86	
			8-10-630-00-2510-0531-000-0000-00 BUSINESS SVCS TELEPHONE	39.86	C Computer
00321988	9806551617		970-445-0524 GREGORY DOAN	52.55	
			8-10-320-00-2620-0531-000-0000-00 EVHS TELEPHONE	52.55	C Computer
00321988	9806551617		970-471-3425 TYLER HAYGOOD	52.55	
			8-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	52.55	C Computer
00321988	9806551617		970-319-4025 IT OPS	40.07	
			8-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	40.07	C Computer
00321988	9806551617		970-306-2061 DAVID RUSSEL (MAINT)	66.21	
			8-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	66.21	C Computer
00321988	9806551617		970-343-9228 KEN SMITH	75.88	
			8-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	75.88	C Computer
00321988	9806551617		970-376-2799 ORLANDO TORRES	203.25	
			8-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	203.25	C Computer
00321988	9806551617		970-376-4781 CARYN YARGER	63.82	
			8-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	63.82	C Computer
00321988	9806551617		970-390-4424 ELVIA GONZALEZ	62.83	
			8-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	62.83	C Computer
00321988	9806551617		970-688-0049 JAMES SWANSON	62.96	
			8-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	62.96	C Computer
00321988	9806551617		970-904-0798 ROD METZGER	74.62	
			8-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	74.62	C Computer
00321988	9806551617		907-977-6298 TROY BLOSE	77.73	
			8-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	77.73	C Computer
00321988	9806551617		970-977-6622 WAYNE CASTIGLIONE	69.07	
			8-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	69.07	C Computer
00321988	9806551617		970-977-6635 HORACE JARAMILLO	135.30	
			8-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	135.30	C Computer

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 A/P Detail Check Register

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Account No / Description				Acct Amt.	Status	Status Description
<b>Bank No 50</b>						
<b>5000300058</b>	<b>05/17/18</b>	<b>100447</b>	<b>VERIZON WIRELESS</b>			
00321988	9806551617		970-977-6638 BILLY MCCALLUM	65.93		
	8-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	65.93	C	Computer
00321988	9806551617		970-977-6647 DAVID CURTIS	79.80		
	8-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	79.80	C	Computer
00321988	9806551617		970-977-6649 LYNN METZGER	86.62		
	8-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	86.62	C	Computer
00321988	9806551617		970-977-7218 JEFFREY GRAMBOW	66.62		
	8-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	66.62	C	Computer
00321988	9806551617		CREDIT	-74.43		
	8-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	-74.43	C	Computer
00321988	9806551617		970-309-3990 MARTA ELLSWORTH	36.22		
	8-10-622-00-2110-0610-000-0000-00		ASST SUPT OF STUDENT SVCS SUPPLIES	36.22	C	Computer
			<b>Total Check:</b>	<b>3,073.85</b>		
<b>5000300059</b>	<b>05/17/18</b>	<b>195804</b>	<b>AT&amp;T MOBILITY</b>			
00321910	831510655X04252		208-312-4412 JOANNE BOTT	44.62		
	8-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	44.62	C	Computer
00321910	831510655X04252		303-885-9229 JASON BUTTERS	149.62		
	8-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	149.62	C	Computer
00321910	831510655X04252		720-289-7188 JOHN VALDEZ	44.62		
	8-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	44.62	C	Computer
00321910	831510655X04252		720-320-2963 SHELLEY SMITH	23.01		
	8-22-627-00-2620-0531-000-8600-00		HEAD START TELEPHONE	23.01	C	Computer
00321910	831510655X04252		970-306-2061 DAVE RUSSELL-MAINT	73.15		
	8-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	73.15	C	Computer
00321910	831510655X04252		970-306-2866 SHARON THOMPSON	51.96		
	8-22-627-00-2620-0531-000-8600-00		HEAD START TELEPHONE	51.96	C	Computer
00321910	831510655X04252		970-306-3896 BRENDA CHAVEZ	44.62		
	8-22-627-00-2620-0531-000-8600-00		HEAD START TELEPHONE	44.62	C	Computer
00321910	831510655X04252		970-306-5351 MATT PAYNE	51.96		
	8-25-725-00-2620-0531-000-0000-00		EBB TELEPHONE	51.96	C	Computer
00321910	831510655X04252		970-306-5823 RYAN MCCAY	51.96		
	8-10-310-00-2620-0531-000-0000-00		BMHS TELEPHONE	51.96	C	Computer
00321910	831510655X04252		970-306-8469 LIZ HOEFT	47.91		
	8-22-627-00-2620-0531-000-8600-00		HEAD START TELEPHONE	47.91	C	Computer
00321910	831510655X04252		970-306-9955 ELIZABETH MUSOLF REILLY	77.71		
	8-22-627-00-2620-0531-000-8600-00		HEAD START TELEPHONE	77.71	C	Computer
00321910	831510655X04252		970-331-1379 TROY DUDLEY	44.62		
	8-10-390-00-2620-0531-000-0000-00		RCHS TELEPHONE	44.62	C	Computer
00321910	831510655X04252		970-331-2578 CHRIS MADISON	51.96		
	8-10-625-23-2231-0531-000-3130-00		DIR OF SPEC ED TELEPHONE	51.96	C	Computer
00321910	831510655X04252		970-343-0039 WADE HILL	56.46		
	8-10-340-00-2620-0531-000-0000-00		VSSA TELEPHONE	56.46	C	Computer
00321910	831510655X04252		970-343-0166 TAMARA PAYNE	51.96		
	8-10-320-00-2620-0531-000-0000-00		EVHS TELEPHONE	51.96	C	Computer

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Check Key	Date Paid	Vendor No / Vendor Name		Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.		
Account No / Description						
<b>Bank No 50</b>						
<b>5000300059</b>	<b>05/17/18</b>	<b>195804</b>	<b>AT&amp;T MOBILITY</b>			
00321910	831510655X04252		970-343-0903 PHIL QUALMAN	41.25		
	8-10-622-00-2110-0610-000-0000-00		ASST SUPT OF STUDENT SVCS SUPPLIES	41.25	C	Computer
00321910	831510655X04252		970-343-2257 ELSA CARRILLO	44.62		
	8-22-627-00-2620-0531-000-8600-00		HEAD START TELEPHONE	44.62	C	Computer
00321910	831510655X04252		970-343-9228 KEN SMITH	51.96		
	8-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	51.96	C	Computer
00321910	831510655X04252		970-343-9958 JANINE FACKLER	51.96		
	8-22-627-00-2620-0531-000-8600-00		HEAD START TELEPHONE	51.96	C	Computer
00321910	831510655X04252		970-376-0450 TRACI WODLINGER	128.01		
	8-10-610-00-2810-0531-000-0000-00		CHIEF STRATEGY OFFICER TELEPHONE	128.01	C	Computer
00321910	831510655X04252		970-376-2040 MARCIE LAIDMAN	51.96		
	8-10-140-00-2620-0531-000-0000-00		RSES TELEPHONE	51.96	C	Computer
00321910	831510655X04252		970-376-2741 ERIC M OLSEN	51.96		
	8-10-180-00-2620-0531-000-0000-00		RHES TELEPHONE	51.96	C	Computer
00321910	831510655X04252		970-376-2799 ORLANDO TORRES	51.96		
	8-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	51.96	C	Computer
00321910	831510655X04252		970-376-4781 CARYN YARGER	51.96		
	8-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	51.96	C	Computer
00321910	831510655X04252		970-376-5025 CHELSEY GERARD	51.96		
	8-10-630-00-2510-0531-000-0000-00		BUSINESS SVCS TELEPHONE	51.96	C	Computer
00321910	831510655X04252		970-376-5592 MAINTENANCE EMERGENCY	30.56		
	8-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	30.56	C	Computer
00321910	831510655X04252		970-376-5614 JIM THOMPSON	47.91		
	8-10-622-00-2110-0610-000-0000-00		ASST SUPT OF STUDENT SVCS SUPPLIES	47.91	C	Computer
00321910	831510655X04252		970-376-7052 TAD DEGEN	51.96		
	8-10-622-00-2830-0531-000-0000-00		ASST SUPT OF STUDENT SVCS TELEPHONE	51.96	C	Computer
00321910	831510655X04252		970-376-7058 MEGAN HEIL	51.96		
	8-10-622-00-2830-0531-000-0000-00		ASST SUPT OF STUDENT SVCS TELEPHONE	51.96	C	Computer
00321910	831510655X04252		970-376-7726 ROBERT YOUNG	52.46		
	8-10-501-00-2620-0531-000-0000-00		HPS TELEPHONE	52.46	C	Computer
00321910	831510655X04252		970-376-8140 EDGAR ARROYO	52.96		
	8-10-626-00-2239-0531-000-0000-00		MULTILINGUAL ED TELEPHONE	52.96	C	Computer
00321910	831510655X04252		970-376-8330 MATT EARLE	23.01		
	8-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	23.01	C	Computer
00321910	831510655X04252		970-390-0031 DAVID RUSSELL-GCMS	301.95		
	8-10-240-00-2620-0531-000-0000-00		GCMS TELEPHONE	301.95	C	Computer
00321910	831510655X04252		970-390-1252 JASON BUTTERS	11.48		
	8-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	11.48	C	Computer
00321910	831510655X04252		970-390-1933 JODY EJNES	23.01		
	8-22-627-00-2620-0531-000-8600-00		HEAD START TELEPHONE	23.01	C	Computer
00321910	831510655X04252		970-390-4142 MELINA VALSECIA-MONREAL	44.62		
	8-22-627-00-2620-0531-000-8600-00		HEAD START TELEPHONE	44.62	C	Computer
00321910	831510655X04252		970-390-4424 ELVIA GONZALEZ	51.96		
	8-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	51.96	C	Computer

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Claim No	Invoice No	PO No	Description	Acct Amt.		
Account No / Description						
<b>Bank No 50</b>						
<b>5000300059</b>	<b>05/17/18</b>	<b>195804</b>	<b>AT&amp;T MOBILITY</b>			
00321910	831510655X04252		970-390-8687 ERIKA DONAHUE	51.96		
	8-10-190-00-2620-0531-000-0000-00		JCES TELEPHONE	51.96	C	Computer
00321910	831510655X04252		970-401-1415 MATTHEW LAPETINA	23.01		
	8-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	23.01	C	Computer
00321910	831510655X04252		970-445-7558 SANDRA MARQUEZ	51.96		
	8-10-626-00-2239-0531-000-0000-00		MULTILINGUAL ED TELEPHONE	51.96	C	Computer
00321910	831510655X04252		970-470-1630 JENNIFER MARTINEZ	51.96		
	8-10-625-23-2231-0531-000-3130-00		DIR OF SPEC ED TELEPHONE	51.96	C	Computer
00321910	831510655X04252		970-471-0255 ANNE HECKMAN	23.01		
	8-10-620-00-2213-0531-000-0000-00		ED QUALITY TELEPHONE	23.01	C	Computer
00321910	831510655X04252		970-471-1576 EMILY BARELA	23.01		
	8-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	23.01	C	Computer
00321910	831510655X04252		970-471-6317 MELISSA GERARD	23.01		
	8-10-610-00-2321-0531-000-0000-00		SUPT TELEPHONE	23.01	C	Computer
00321910	831510655X04252		970-471-6694 NATIA LUCK	44.62		
	8-10-621-00-2212-0531-000-0000-00		CURRICULUM TELEPHONE	44.62	C	Computer
00321910	831510655X04252		970-471-6712 MARY STAVNEY	59.03		
	8-10-620-00-2213-0531-000-0000-00		ED QUALITY TELEPHONE	59.03	C	Computer
00321910	831510655X04252		970-688-0012 MATTHEW ABRAMOWITZ	55.20		
	8-10-170-00-2620-0531-000-0000-00		EES TELEPHONE	55.20	C	Computer
00321910	831510655X04252		970-688-0049 JAMES SWANSON	53.12		
	8-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	53.12	C	Computer
00321910	831510655X04252		970-688-0085 JESSICA MARTINEZ	51.96		
	8-10-626-00-2239-0531-000-0000-00		MULTILINGUAL ED TELEPHONE	51.96	C	Computer
00321910	831510655X04252		970-904-0710 ROCIO GARCIA	44.62		
	8-22-627-00-2620-0531-000-8600-00		HEAD START TELEPHONE	44.62	C	Computer
00321910	831510655X04252		970-904-0798 RODNEY METZGER	51.96		
	8-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	51.96	C	Computer
00321910	831510655X04252		970-948-7785 JULIE GOLDBERG	51.96		
	8-10-625-23-2231-0531-000-3130-00		DIR OF SPEC ED TELEPHONE	51.96	C	Computer
00321910	831510655X04252		970-977-6298 TROY BLOSE	50.56		
	8-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	50.56	C	Computer
00321910	831510655X04252		970-977-6622 WAYNE CASTIGLIONE	51.96		
	8-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	51.96	C	Computer
00321910	831510655X04252		970-977-6635 HORACE JARAMILLO	50.56		
	8-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	50.56	C	Computer
00321910	831510655X04252		970-977-6636 EZEQUIEL CORTES HERNANDEZ	33.96		
	8-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	33.96	C	Computer
00321910	831510655X04252		970-977-6638 BILLY MCCALLUM	50.56		
	8-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	50.56	C	Computer
00321910	831510655X04252		970-977-6647 DAVID CURTIS	50.56		
	8-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	50.56	C	Computer
00321910	831510655X04252		970-977-6649 LYNN METZGER	51.96		
	8-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	51.96	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	
<b>Bank No 50</b>							
<b>5000300059</b>	<b>05/17/18</b>	<b>195804</b>	<b>AT&amp;T MOBILITY</b>				
00321910	831510655X04252		970-977-6650 JOHN WIDERMAN	51.96			
	8-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	51.96	C	Computer	
00321910	831510655X04252		970-977-7218 SCOTT HUGHS	51.96			
	8-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	51.96	C	Computer	
00321910	831510655X04252		SCHOOLS/LIBRARIES DISCOUNT	-146.73			
	8-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	-146.73	C	Computer	
00321910	831510655X04252		970-306-8446 ERIC MANDEVILLE	51.96			
	8-10-320-00-2620-0531-000-0000-00		EVHS TELEPHONE	51.96	C	Computer	
			<b>Total Check:</b>	<b>3,197.24</b>			
<b>5000300060</b>	<b>05/17/18</b>	<b>260622</b>	<b>KRISTEN SIMPSON</b>				
00321955	2018 MILEAGE		MILEAGE THROUGH 05/08/2018	80.11			
	8-10-625-23-1771-0583-000-3130-00		SPEECH/LANG IN-DISTRICT MILEAG	80.11	C	Computer	
			<b>Total Check:</b>	<b>80.11</b>			
<b>5000300061</b>	<b>05/17/18</b>	<b>249505</b>	<b>LARK MASTEN</b>				
00321956	2018 MILEAGE		MILEAGE THROUGH 05/08/2018	174.40			
	8-10-625-23-2213-0580-000-3130-00		SPEC ED WKSHP/CONF/TRAVEL	174.40	C	Computer	
			<b>Total Check:</b>	<b>174.40</b>			
<b>5000300062</b>	<b>05/17/18</b>	<b>235202</b>	<b>JODY EJNES</b>				
00321951	2018 MILEAGE		MILEAGE THROUGH 04/19/2018	441.45			
	8-10-626-03-0040-0583-000-3141-00		MULTILINGUAL ED EXTENDED YEAR MILEAG	441.45	C	Computer	
			<b>Total Check:</b>	<b>441.45</b>			
<b>5000300063</b>	<b>05/17/18</b>	<b>261394</b>	<b>JANNA PASSCHIER</b>				
00321948	2018 MILEAGE		MILEAGE THROUGH 04/18/2018	22.89			
	8-10-501-00-2410-0583-000-0000-00		HPS IN-DISTRICT MILEAGE	22.89	C	Computer	
			<b>Total Check:</b>	<b>22.89</b>			
<b>5000300064</b>	<b>05/17/18</b>	<b>289469</b>	<b>MINDY STOCKMAN</b>				
00321974	2018 MILEAGE		MILEAGE THROUGH 04/12/2018	2.18			
	8-10-640-00-2830-0583-000-0000-00		HR IN-DISTRICT MILEAGE	2.18	C	Computer	
			<b>Total Check:</b>	<b>2.18</b>			
<b>5000300065</b>	<b>05/17/18</b>	<b>127787</b>	<b>CATHERINE NANIN</b>				
00321914	2018 MILEAGE		MILEAGE THROUGH 04/26/2018	110.09			
	8-74-320-00-1900-0890-000-0000-58		EVHS ACT. TRAVEL CLUB	110.09	C	Computer	
			<b>Total Check:</b>	<b>110.09</b>			
<b>5000300066</b>	<b>05/17/18</b>	<b>258709</b>	<b>TAMARA PAYNE</b>				
00321983	2018 MILEAGE		MILEAGE THROUGH 05/09/2018	107.91			
	8-10-320-00-1800-0610-000-0000-00		EVHS ATHLETIC SUPPLIES	107.91	C	Computer	
			<b>Total Check:</b>	<b>107.91</b>			
<b>5000300067</b>	<b>05/17/18</b>	<b>275085</b>	<b>LEROY GETCHELL</b>				
00321957	2018 MILEAGE		MILEAGE THROUGH 04/17/2018	571.16			
	8-10-130-00-2410-0583-000-0000-00		AES IN-DISTRICT MILEAGE	571.16	C	Computer	
			<b>Total Check:</b>	<b>571.16</b>			
<b>5000300068</b>	<b>05/17/18</b>	<b>250376</b>	<b>WILLIAM E. HARRIS</b>				
00321990	2018 MILEAGE		MILEAGE THROUGH 04/23/2018	63.77			
	8-10-650-00-2840-0583-000-0000-00		TECH IN-DISTRICT MILEAGE	63.77	C	Computer	
			<b>Total Check:</b>	<b>63.77</b>			



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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
<b>Bank No 50</b>						
5000300069	05/17/18	284319	<b>KATHERINE NEWBURGH</b>			
00321953	2018 MILEAGE		MILEAGE THROUGH 04/30/2018	268.69		
8-10-621-21-2212-0583-000-0000-00			ELEM CURRICULUM IN-DISTRICT MILEAGE	268.69	C	Computer
			<b>Total Check:</b>	<b>268.69</b>		
5000300070	05/17/18	274143	<b>MEREDITH FOSTER</b>			
00321972	2018 MILEAGE		MILEAGE THROUGH 05/09/2018	115.54		
8-10-625-23-2210-0583-000-3130-06			INST COACH IN DIST MILEAGE	115.54	C	Computer
			<b>Total Check:</b>	<b>115.54</b>		
5000300071	05/17/18	192791	<b>HEATHER EBERTS</b>			
00321947	2018 MILEAGE		MILEAGE THROUGH 05/11/2018	579.88		
8-10-621-00-2211-0583-000-0000-00			DIR OF ELEM ED IN-DISTRICT MILEAGE	579.88	C	Computer
			<b>Total Check:</b>	<b>579.88</b>		
5000300072	05/17/18	285382	<b>NOELLE CIMINO</b>			
00321975	TEACHERSPAYTEAC		MEMORY BOOK & EOY UNIT	11.40		
8-10-170-00-0010-0610-000-0000-00			EES INSTRUCTIONAL SUPPLIES	11.40	C	Computer
			<b>Total Check:</b>	<b>11.40</b>		
5000300073	05/17/18	124028	<b>CATHY STRICKLER</b>			
00321915	COSTCO		CHOCOLATE BAGS	59.26		
8-74-320-00-1900-0890-000-0000-21			EVHS ACT. D.A.D.D.	59.26	C	Computer
00321915	COSTCO		PIZZA	19.90		
8-74-320-00-1900-0890-000-0000-21			EVHS ACT. D.A.D.D.	19.90	C	Computer
00321915	COSTCO		COOKIES, WATER	18.98		
8-74-320-00-1900-0890-000-0000-21			EVHS ACT. D.A.D.D.	18.98	C	Computer
			<b>Total Check:</b>	<b>98.14</b>		
5000300074	05/17/18	265713	<b>ALISHA SALLI</b>			
00321906	NASP		NASP WEBINAR- ENDREW V.	70.00		
8-10-625-00-2143-0300-000-3130-00			PSYCH CONSULTANT	70.00	C	Computer
			<b>Total Check:</b>	<b>70.00</b>		
5000300075	05/17/18	245062	<b>ERIK MARTINEZ</b>			
00321945	FAIRFIELDINN&SU		LODGING	39.00		
8-10-629-81-2820-0580-000-0000-00			COMMUNITY REL WKSHP/CONF/TRAVE	39.00	C	Computer
00321945	FAIRFIELDINN&SU		LODGING	39.00		
8-10-629-81-2820-0580-000-0000-00			COMMUNITY REL WKSHP/CONF/TRAVE	39.00	C	Computer
			<b>Total Check:</b>	<b>78.00</b>		
5000300076	05/17/18	118036	<b>WADE HILL</b>			
00321989	COSTCO		ICE CREAM	61.83		
8-10-340-00-0030-0610-000-0000-00			VSSA INSTRUCTIONAL SUPPLIES	61.83	C	Computer
			<b>Total Check:</b>	<b>61.83</b>		
5000300077	05/17/18	127442	<b>DEB HARRISON</b>			
00321925	WALMART		DONUTS	36.46		
8-10-501-00-0620-0610-000-3140-10			HPS ELA	36.46	C	Computer
00321926	FLOCABULARY		CLASSROOM ACCESS	12.00		
8-10-501-00-0620-0610-000-3140-10			HPS ELA	12.00	C	Computer
			<b>Total Check:</b>	<b>48.46</b>		
5000300078	05/17/18	289264	<b>ARLENE MORALES</b>			
00321909	AVON BAKERY & D		MEETING FOOD	11.99		

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Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
<b>Bank No 50</b>							
<b>5000300078</b>	<b>05/17/18</b>	<b>289264</b>	<b>ARLENE MORALES</b>				
00321909	AVON BAKERY & D		MEETING FOOD	11.99			
8-74-501-00-1900-0890-000-0000-08			HPS ACT. CORDILLERA MOTORCYCLE CLUB	11.99	C		Computer
00321909	AVON BAKERY & D		MEETING FOOD	4.98			
8-74-501-00-1900-0890-000-0000-08			HPS ACT. CORDILLERA MOTORCYCLE CLUB	4.98	C		Computer
00321909	AVON BAKERY & D		MEETING FOOD	3.60			
8-74-501-00-1900-0890-000-0000-08			HPS ACT. CORDILLERA MOTORCYCLE CLUB	3.60	C		Computer
00321909	AVON BAKERY & D		METING FOOD	146.37			
8-74-501-00-1900-0890-000-0000-08			HPS ACT. CORDILLERA MOTORCYCLE CLUB	146.37	C		Computer
			<b>Total Check:</b>	<b>166.94</b>			
<b>5000300079</b>	<b>05/17/18</b>	<b>289531</b>	<b>DANA HYATT</b>				
00321920	TEACHERSPAYTEAC		FIRST GRADE PHONICS	13.19			
8-74-180-00-1900-0890-000-0000-99			RHES ACT. PTO EXPENDITURES	13.19	C		Computer
00321919	WALMART		PLANTERS, POTTING MIX	43.00			
8-74-180-00-1900-0890-000-0000-99			RHES ACT. PTO EXPENDITURES	43.00	C		Computer
			<b>Total Check:</b>	<b>56.19</b>			
<b>5000300080</b>	<b>05/17/18</b>	<b>278556</b>	<b>SUZANNE PEHRSON</b>				
00321982	JAEGER,NANCY		GITAR	75.00			
8-10-120-00-0010-0610-000-0000-06			BCES SUPPLY PEHRSON	75.00	C		Computer
			<b>Total Check:</b>	<b>75.00</b>			
<b>5000300081</b>	<b>05/17/18</b>	<b>259322</b>	<b>ROBYN HANSON</b>				
00321980	AMAZON		BALLOONS, CURTAINS, TAPE, BACKDROP, I	214.08			
8-74-210-00-1900-0890-000-0000-27			EVMS ACT. STUCO	214.08	C		Computer
00321980	AMAZON		KICK BALLS	5.99			
8-74-210-00-1900-0890-000-0000-27			EVMS ACT. STUCO	5.99	C		Computer
00321980	AMAZON		INK PENS, DECALS, UV BAR	64.95			
8-74-210-00-1900-0890-000-0000-27			EVMS ACT. STUCO	64.95	C		Computer
00321979	CITY MARKET		ICE CREAM, CANDY, SODA	62.13			
8-74-210-00-1900-0890-000-0000-27			EVMS ACT. STUCO	62.13	C		Computer
00321981	WALMART		STREAMERS, BATTERIES, GARLANDS	110.13			
8-74-210-00-1900-0890-000-0000-27			EVMS ACT. STUCO	110.13	C		Computer
00321980	AMAZON		SPOT FIRE ICE	13.99			
8-74-210-00-1900-0890-000-0000-27			EVMS ACT. STUCO	13.99	C		Computer
			<b>Total Check:</b>	<b>471.27</b>			
<b>5000300082</b>	<b>05/17/18</b>	<b>254223</b>	<b>TSVETELINA FUENTES</b>				
00321985	PAYPAL		PRINCESS AND BARRIO BOY DVD	34.00			
8-10-120-00-0010-0610-000-0000-33			BCES SUPPLY SPANISH	34.00	C		Computer
			<b>Total Check:</b>	<b>34.00</b>			
<b>5000300083</b>	<b>05/17/18</b>	<b>277738</b>	<b>MEAGAN BRIDGES</b>				
00321970	AMAZON		BOOKS	143.04			
8-74-210-00-1900-0890-000-0000-27			EVMS ACT. STUCO	143.04	C		Computer
00321969	TEACHERSPAYTEAC		LESSON PLANS- 2017	43.79			
8-10-160-00-0010-0610-000-0000-16			GES BRIDGES/5	43.79	C		Computer
00321971	TEACHERSPAYTEAC		LESSON PLANS- 2018	52.45			
8-10-160-00-0010-0610-000-0000-16			GES BRIDGES/5	52.45	C		Computer

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Claim No	Invoice No	PO No	Description				
Account No / Description				Acct Amt.	Status	Status Description	
<b>Bank No 50</b>							
5000300083	05/17/18	277738	MEAGAN BRIDGES				
				<b>Total Check:</b>			<b>239.28</b>
5000300084	05/17/18	273368	AMY RICCI				
00321908	SUPER TEACHER W		MEMBERSHIP	19.95			
8-10-140-00-0010-0610-000-0000-00			RSES INSTRUCTIONAL SUPPLIES	19.95	C		Computer
00321907	CITY MARKET		BARREL OF MONKEYS	11.98			
8-10-140-00-0010-0610-000-0000-00			RSES INSTRUCTIONAL SUPPLIES	11.98	C		Computer
				<b>Total Check:</b>			<b>31.93</b>
5000300085	05/17/18	269573	MIGUEL SALINAS				
00321973	CITY MARKET		CHIPS, WATER, SODA	37.76			
8-10-310-00-0030-0610-000-0000-10			BMHS MASTER/MENTOR SUPPLIES	37.76	C		Computer
				<b>Total Check:</b>			<b>37.76</b>
5000300086	05/17/18	167088	ERIKA DONAHUE				
00321946	TOINTON INSTITU		PRINCIPAL LEADERSHIP ACADEMY	750.00			
8-10-621-21-2212-0580-000-0000-00			RTI CURRICULUM WKSH/CONF/TRAVEL	750.00	C		Computer
				<b>Total Check:</b>			<b>750.00</b>
5000300087	05/17/18	126993	LLOYDA MALLOW				
00321965	DOLLAR TREE		PBIS ITEMS & TAPE	7.00			
8-25-720-00-2700-0800-000-0000-00			TRANSPORTATION PBIS	7.00	C		Computer
00321964	JOANN		ERASERS	2.50			
8-25-720-00-2700-0800-000-0000-00			TRANSPORTATION PBIS	2.50	C		Computer
00321958	WALMART		CANDY	2.94			
8-25-720-00-2700-0800-000-0000-00			TRANSPORTATION PBIS	2.94	C		Computer
00321959	DOLLAR TREE		PBIS ITEMS	44.00			
8-25-720-00-2700-0800-000-0000-00			TRANSPORTATION PBIS	44.00	C		Computer
00321965	DOLLAR TREE		PBIS ITEMS	13.75			
8-25-720-00-2700-0800-000-0000-00			TRANSPORTATION PBIS	13.75	C		Computer
00321961	DOLLAR TREE		PBIS ITEMS	26.00			
8-25-720-00-2700-0800-000-0000-00			TRANSPORTATION PBIS	26.00	C		Computer
00321961	DOLLAR TREE		PBIS ITEMS	15.00			
8-25-720-00-2700-0800-000-0000-00			TRANSPORTATION PBIS	15.00	C		Computer
00321961	DOLLAR TREE		PBIS ITEMS	17.00			
8-25-720-00-2700-0800-000-0000-00			TRANSPORTATION PBIS	17.00	C		Computer
00321962	FAMILY DOLLAR		PBIS ITEMS	11.00			
8-25-720-00-2700-0800-000-0000-00			TRANSPORTATION PBIS	11.00	C		Computer
00321963	DOLLAR TREE		PBIS ITEMS	26.00			
8-25-720-00-2700-0800-000-0000-00			TRANSPORTATION PBIS	26.00	C		Computer
00321960	FAMILY DOLLAR		PBIS ITEMS	7.00			
8-25-720-00-2700-0800-000-0000-00			TRANSPORTATION PBIS	7.00	C		Computer
				<b>Total Check:</b>			<b>172.19</b>
5000300088	05/17/18	277436	TAMMY SCHIFF				
00321984	PAYPAL		TEDX TICKET	10.00			
8-10-629-81-2820-0810-000-0000-01			COMMUNITY RELATIONS SPONSORSHIP	10.00	C		Computer
00321984	PAYPAL		EFEC EVENING OF STARS	45.00			
8-10-629-81-2820-0810-000-0000-01			COMMUNITY RELATIONS SPONSORSHIP	45.00	C		Computer

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Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
<b>Bank No 50</b>							
5000300088	05/17/18	277436	TAMMY SCHIFF				
			<b>Total Check:</b>	<b>55.00</b>			
5000300089	05/17/18	198846	ADRIENNE THOMAS				
00321903	DOMINOS		STUDENT GROUP LUNCH	11.68			
8-10-170-00-2410-0610-000-0000-00			EES OFFICE SUPPLIES	11.68	C	Computer	
00321905	CITY MARKET		GUMMI WORMS, CHOCOLATE	4.49			
8-10-170-00-2410-0610-000-0000-00			EES OFFICE SUPPLIES	4.49	C	Computer	
00321904	WALMART		GLUE, TIDE, FABRIC	71.11			
8-10-170-00-0010-0610-000-0000-00			EES INSTRUCTIONAL SUPPLIES	71.11	C	Computer	
			<b>Total Check:</b>	<b>87.28</b>			
5000300090	05/17/18	1108	CINDY RAMUNNO				
00321917	2018 MILEAGE		MILEAGE THROUGH 05/01/2018	146.06			
8-10-320-00-1800-0610-000-0000-11			EVHS DANCE TEAM SUPPLIES	146.06	C	Computer	
00321918	CHOREOGRAPHY WI.		ATHLETES AT CHOREOGRAPHY CAMP	300.00			
8-10-320-00-1800-0610-000-0000-11			EVHS DANCE TEAM SUPPLIES	300.00	C	Computer	
			<b>Total Check:</b>	<b>446.06</b>			
5000300091	05/17/18	215465	MATTHEW ABRAMOWITZ				
00321966	2018 MILEAGE		MILEAGE THROUGH 04/16/2018	75.21			
8-10-170-00-2410-0583-000-0000-00			EES IN-DISTRICT MILEAGE	75.21	C	Computer	
00321967	UNKNOWN		YOSHIMOTO TRAINING	750.00			
8-22-170-00-0010-0730-000-1063-00			PLTW EQUIPMENT	750.00	C	Computer	
00321967	UNKNOWN		YOSHIMOTO TRAINING	750.00			
8-22-170-00-0010-0730-000-1063-00			PLTW EQUIPMENT	750.00	C	Computer	
			<b>Total Check:</b>	<b>1,575.21</b>			
5000300092	05/17/18	176257	ROBERT PARISH				
00321977	2018 MILEAGE		MILEAGE THROUGH 04/05/2018	113.36			
8-10-310-00-2410-0583-000-0000-00			BMHS IN-DISTRICT MILEAGE	113.36	C	Computer	
00321977	2018 MILEAGE		MILEAGE THROUGH 04/05/2018	165.68			
8-10-310-00-1800-0583-000-0000-00			BMHS ATHLETIC MILEAGE	165.68	C	Computer	
00321978	NORTHSIDE COFFE		DONUTS & COFFEE	23.50			
8-10-310-00-2410-0610-000-0000-00			BMHS OFFICE SUPPLIES	23.50	C	Computer	
			<b>Total Check:</b>	<b>302.54</b>			
5000300093	05/17/18	126136	DAVID RUSSELL				
00321921	2018 MILEAGE		MILEAGE THROUGH 04/17/2018	98.10			
8-10-240-00-2410-0580-000-0000-00			GCMS ADMIN WKSP/CONF/TRAVEL	98.10	C	Computer	
00321922	COSTCO		ZEBRA PEN, PENCILS	65.94			
8-10-240-00-0020-0610-000-0000-00			GCMS INSTRUCTIONAL SUPPLIES	65.94	C	Computer	
			<b>Total Check:</b>	<b>164.04</b>			
5000300094	05/17/18	260118	DAWN STICHT				
00321924	2018 MILEAGE		MILEAGE THROUGH 05/06/2018	137.34			
8-74-310-00-1900-0890-000-0000-03			BMHS ACT. TSA	137.34	C	Computer	
00321923	NOODLES&COMPANY		DINNER FOR 1- 05/06/2018	18.25			
8-74-310-00-1900-0890-000-0000-03			BMHS ACT. TSA	18.25	C	Computer	
			<b>Total Check:</b>	<b>155.59</b>			
5000300095	05/17/18	290700	DEVIN DUPREE				
00321927	17/18 TUITION		UNDERSTANDING MICROBIOLOGY	1,341.00			

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Account No / Description				Acct Amt.	Status	Status Description
<b>Bank No 50</b>						
<b>5000300095</b>	<b>05/17/18</b>	<b>290700</b>	<b>DEVIN DUPREE</b>			
00321927	17/18	TUITION	UNDERSTANDING MICROBIOLOGY	1,341.00		
8-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	1,341.00	C	Computer
			<b>Total Check:</b>	<b>1,341.00</b>		
<b>5000300096</b>	<b>05/17/18</b>	<b>260371</b>	<b>NOREEN TREADWAY</b>			
00321976	16/17	TUITION	NATIONAL BOARD COMPONENT 2,3,4	1,425.00		
8-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	1,425.00	C	Computer
			<b>Total Check:</b>	<b>1,425.00</b>		
<b>5000300097</b>	<b>05/17/18</b>	<b>288179</b>	<b>MATTHEW KREUTZER</b>			
00321968	17/18	TUITION	CMC:LEGAL ENVI., MACRO/MICRO ECONOMIC	520.00		
8-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	520.00	C	Computer
			<b>Total Check:</b>	<b>520.00</b>		
<b>5000300098</b>	<b>05/17/18</b>	<b>276561</b>	<b>JO ELLEN KISSINGER</b>			
00321949	04/17/2018	FEE	TRACK OFFICIAL	112.00		
8-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	112.00	C	Computer
00321950	04/17/2018	MILE	TRACK OFFICIAL	58.00		
8-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	58.00	C	Computer
			<b>Total Check:</b>	<b>170.00</b>		
<b>5000300099</b>	<b>05/17/18</b>	<b>276545</b>	<b>ED EASTIN</b>			
00321943	04/17/2018	FEE	TRACK OFFICIAL	112.00		
8-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	112.00	C	Computer
00321944	04/17/2018	MILE	TRACK OFFICIAL	136.00		
8-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	136.00	C	Computer
			<b>Total Check:</b>	<b>248.00</b>		
<b>5000300100</b>	<b>05/17/18</b>	<b>293172</b>	<b>JOHN JEWELL LITTLE</b>			
00321952	04/17/2018	FEE	TRACK OFFICIAL	112.00		
8-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	112.00	C	Computer
			<b>Total Check:</b>	<b>112.00</b>		
<b>5000300101</b>	<b>05/17/18</b>	<b>293199</b>	<b>BRADFORD MINICH</b>			
00321911		CITY MARKET	TIC TAC	3.39		
8-10-501-00-0018-0610-000-0000-31			HPS BOHDAN - 8TH	3.39	C	Computer
00321913		WALGREENS	HERSHEY'S	11.97		
8-10-501-00-0018-0610-000-0000-31			HPS BOHDAN - 8TH	11.97	C	Computer
00321912		WALMART	REESE'S	13.80		
8-10-501-00-0018-0610-000-0000-31			HPS BOHDAN - 8TH	13.80	C	Computer
			<b>Total Check:</b>	<b>29.16</b>		
<b>5000300102</b>	<b>05/17/18</b>	<b>293202</b>	<b>KATHLEEN KIRKMAN</b>			
00321954		HOME DEPOT	PLAY SAND, ROOT HORMONE, BRUSH	22.26		
8-10-390-00-0030-0610-000-0000-02			RCHS FLEX FRIDAY SUPPLIES	22.26	C	Computer
			<b>Total Check:</b>	<b>22.26</b>		
<b>5000300103</b>	<b>05/17/18</b>	<b>167703</b>	<b>AM GAS MARKETING CORPORATION</b>			
00321994		718603	EAGLE VALLEY ELEMENTARY	2,275.34		
8-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	2,275.34	C	Computer
00321993		718602	EAGLE VALLEY HIGH	1,858.01		
8-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	1,858.01	C	Computer
00321992		39878	EAGLE VALLEY HIGH	827.57		

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Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
<b>Bank No 50</b>							
<b>5000300103</b>	<b>05/17/18</b>	<b>167703</b>	<b>AM GAS MARKETING CORPORATION</b>				
00321992	39878		EAGLE VALLEY HIGH	827.57			
8-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	827.57	C	Computer	
00321991	718604		BERRY CREEK MIDDLE	682.55			
8-10-230-00-2620-0621-000-0000-00			BCMS NATURAL GAS	682.55	C	Computer	
00321995	717011		BATTLE MOUNTAIN HIGH	3,241.29			
8-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	3,241.29	C	Computer	
			<b>Total Check:</b>	<b>8,884.76</b>			
<b>5000300104</b>	<b>05/17/18</b>	<b>167703</b>	<b>AM GAS MARKETING CORPORATION</b>				
00321996	1252609		HOMESTAKE PEAK	2,236.64			
8-10-501-00-2620-0621-000-0000-00			HPS NATURAL GAS	2,236.64	C	Computer	
00321997	430915		VAIL SKI & SNOWBOARD ACADEMY	1,168.97			
8-10-340-00-2620-0621-000-0000-00			VSSA NATURAL GAS	1,168.97	C	Computer	
00321998	1107245		AVON ELEMENTARY	785.37			
8-10-130-00-2620-0621-000-0000-00			AES NATURAL GAS	785.37	C	Computer	
00321999	807989		RED SANDSTONE ELEMENTARY	891.99			
8-10-140-00-2620-0621-000-0000-00			RSES NATURAL GAS	891.99	C	Computer	
			<b>Total Check:</b>	<b>5,082.97</b>			
<b>5000300105</b>	<b>05/17/18</b>	<b>285676</b>	<b>BLACK HILLS ENERGY</b>				
00322003	6467622221		RCHS- EDWARDS	335.93			
8-10-390-00-2620-0621-000-0000-00			RCHS NATURAL GAS	335.93	C	Computer	
00322002	7722156132		EES	111.82			
8-10-170-00-2620-0621-000-0000-00			EES NATURAL GAS	111.82	C	Computer	
00322001	4605936856		JCES	1,397.05			
8-10-190-00-2620-0621-000-0000-00			JCES NATURAL GAS	1,397.05	C	Computer	
00322000	6230463909		BMHS	155.82			
8-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	155.82	C	Computer	
			<b>Total Check:</b>	<b>2,000.62</b>			
<b>5000300106</b>	<b>05/17/18</b>	<b>5509</b>	<b>XCEL ENERGY, INC.</b>				
00322093	5311192662		VSSA-SECURITY	65.68			
8-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	65.68	C	Computer	
00322092	5310344562		VSSA-SHED	11.23			
8-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	11.23	C	Computer	
00322091	5312565767		VSSA-PUMP	10.97			
8-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	10.97	C	Computer	
00322091	5312565767		VSSA-SHELTER	11.58			
8-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	11.58	C	Computer	
00322090	5312282276		EAST BUS BARN	687.10			
8-25-725-00-2620-0621-000-0000-00			EBB NATURAL GAS	687.10	C	Computer	
00322094	5310906573		1951 HIGHWAY 24 APT 18	165.49			
8-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	165.49	C	Computer	
			<b>Total Check:</b>	<b>952.05</b>			
<b>5000300107</b>	<b>05/17/18</b>	<b>3522</b>	<b>HOLY CROSS ENERGY</b>				
00322043	500048802		AVON ELEMENTARY	2,445.99			
8-10-130-00-2620-0622-000-0000-00			AES ELECTRICITY	2,445.99	C	Computer	

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Account No / Description					
<b>Bank No 50</b>					
5000300107	05/17/18	3522	HOLY CROSS ENERGY		
00322046	451016401		HOMESTAKE PEAK	5,179.06	
8-10-501-00-2620-0622-000-0000-00			HPS ELECTRICITY	5,179.06	C Computer
			<b>Total Check:</b>	<b>7,625.05</b>	
5000300108	05/17/18	3522	HOLY CROSS ENERGY		
00322050	459106400		HOMESTAKE PEAK	19.62	
8-10-501-00-2620-0622-000-0000-00			HPS ELECTRICITY	19.62	C Computer
00322049	501351600		EAGLE VALLEY HIGH-OAKRIDGE COURT	33.64	
8-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	33.64	C Computer
00322048	500192700		EAGLE VALLEY MIDDLE-ADDITION	2,410.65	
8-10-210-00-2620-0622-000-0000-00			EVMS ELECTRICITY	2,410.65	C Computer
			<b>Total Check:</b>	<b>2,463.91</b>	
5000300109	05/17/18	3522	HOLY CROSS ENERGY		
00322053	503170000		0750 EAGLE RD EAST BUS	471.21	
8-25-725-00-2620-0622-000-0000-00			EBB ELECTRICITY	471.21	C Computer
00322054	451016300		BUS STORAGE	1,069.38	
8-25-725-00-2620-0622-000-0000-00			EBB ELECTRICITY	1,069.38	C Computer
00322055	454527700		EDWARDS ELEMENTARY	2,078.40	
8-10-170-00-2620-0622-000-0000-00			EES ELECTRICITY	2,078.40	C Computer
			<b>Total Check:</b>	<b>3,618.99</b>	
5000300110	05/17/18	6858	EAGLE RIVER WATER & SANITATION		
00322026	15269200010195		AVON ELEMENTARY	762.38	
8-10-130-00-2620-0411-000-0000-00			AES WATER/SEWER	762.38	C Computer
00322030	15377600333550		HOMESTAKE PEAK SCHOOL	3,287.82	
8-10-501-00-2620-0411-000-0000-00			HPS WATER/SEWER	3,287.82	C Computer
00322025	16050000170006		BATTLE MOUNTAIN HIGH	2,687.07	
8-10-310-00-2620-0411-000-0000-00			BMHS WATER/SEWER	2,687.07	C Computer
00322031	15339200250009		BERRY CREEK MIDDLE	728.90	
8-10-230-00-2620-0411-000-0000-00			BCMS WATER/SEWER	728.90	C Computer
00322032	15477600333450		EAST BUS BARN	232.30	
8-25-725-00-2620-0411-000-0000-00			EBB WATER/SEWER	232.30	C Computer
00322027	16091200257000		EDWARDS ELEMENTARY	765.10	
8-10-170-00-2620-0411-000-0000-00			EES WATER/SEWER	765.10	C Computer
00322028	20753200250018		JUNE CREEK ELEMENTARY	1,489.76	
8-10-190-00-2620-0411-000-0000-00			JCES WATER/SEWER	1,489.76	C Computer
00322029	17457800333510		HOMESTAKE PEAK SCHOOL	157.76	
8-10-501-00-2620-0411-000-0000-00			HPS WATER/SEWER	157.76	C Computer
			<b>Total Check:</b>	<b>10,111.09</b>	
5000300111	05/17/18	6858	EAGLE RIVER WATER & SANITATION		
00322035	16050200075600		VAIL SKI & SNOWBOARD ACADEMY	1,222.46	
8-10-340-00-2620-0411-000-0000-00			VSSA WATER/SEWER	1,222.46	C Computer
00322034	17896400250017		RED CANYON HIGH	362.80	
8-10-390-00-2620-0411-000-0000-00			RCHS WATER/SEWER	362.80	C Computer
00322033	17898800883700		RED SANDSTONE ELEMENTARY	1,504.27	
8-10-140-00-2620-0411-000-0000-00			RSES WATER/SEWER	1,504.27	C Computer

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

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
<b>Bank No 50</b>					
5000300111	05/17/18	6858	<b>EAGLE RIVER WATER &amp; SANITATION</b>		
			<b>Total Check:</b>	<b>3,089.53</b>	
5000300112	05/17/18	3522	<b>HOLY CROSS ENERGY</b>		
00322036	500075503		948 CHAMBERS L3	475.18	
8-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	475.18	C Computer
00322037	500821001		0960 CHAMBERS A204	20.58	
8-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	20.58	C Computer
00322038	500920402		0960 CHAMBERS A203	53.94	
8-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	53.94	C Computer
00322039	501269403		0960 CHAMBERS A201	42.60	
8-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	42.60	C Computer
00322040	500829705		960 CHAMBERS A101	40.82	
8-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	40.82	C Computer
00322045	500713205		960 CHAMBERS B201	20.38	
8-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	20.38	C Computer
00322042	500911608		960 CHAMBERS B202	36.64	
8-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	36.64	C Computer
00322044	500806107		960 CHAMBERS B204	31.18	
8-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	31.18	C Computer
			<b>Total Check:</b>	<b>721.32</b>	
5000300113	05/17/18	3522	<b>HOLY CROSS ENERGY</b>		
00322047	110006900		757 E 3RD DIST OFF	941.37	
8-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	941.37	C Computer
00322051	110023501		EAGLE VALLEY ELEMENTARY	4,711.94	
8-10-110-00-2620-0622-000-0000-00			EVE ELECTRICITY	4,711.94	C Computer
			<b>Total Check:</b>	<b>5,653.31</b>	
5000300114	05/17/18	3522	<b>HOLY CROSS ENERGY</b>		
00322041	503662400		737 E 3RD STREET EVES	25.00	
8-10-110-00-2620-0622-000-0000-00			EVE ELECTRICITY	25.00	C Computer
			<b>Total Check:</b>	<b>25.00</b>	
5000300115	05/17/18	3522	<b>HOLY CROSS ENERGY</b>		
00322052	110023900		EAGLE VALLEY MIDDLE	2,727.37	
8-10-210-00-2620-0622-000-0000-00			EVMS ELECTRICITY	2,727.37	C Computer
			<b>Total Check:</b>	<b>2,727.37</b>	
5000300116	05/17/18	3522	<b>HOLY CROSS ENERGY</b>		
00322056	110022100		757 E 3RD-BUS B-HTR	220.40	
8-25-720-00-2720-0622-000-0000-00			TRANSPORTATION BUS PLUG IN	220.40	C Computer
00322057	110502902		RED CANYON HIGH-EAGLE	340.92	
8-10-390-00-2620-0622-000-0000-00			RCHS ELECTRICITY	340.92	C Computer
00322058	503579300		EVMS TEMP CLASSROOM MODULARS	294.35	
8-10-210-00-2620-0622-000-0000-00			EVMS ELECTRICITY	294.35	C Computer
			<b>Total Check:</b>	<b>855.67</b>	
5000300117	05/17/18	285676	<b>BLACK HILLS ENERGY</b>		
00322024	7717006710		EVMS	472.16	
8-10-210-00-2620-0621-000-0000-00			EVMS NATURAL GAS	472.16	C Computer
00322023	7704608543		BCES	1,286.20	



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Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
<b>Bank No 50</b>					
5000300117	05/17/18	285676	<b>BLACK HILLS ENERGY</b>		
00322023	7704608543		BCES	1,286.20	
	8-10-120-00-2620-0621-000-0000-00		BCES NATURAL GAS	1,286.20	C Computer
00322022	7708822806		EVES	584.91	
	8-10-110-00-2620-0621-000-0000-00		EVE NATURAL GAS	584.91	C Computer
00322021	7705163870		757 E 3RD ST	543.46	
	8-10-610-00-2620-0621-000-0000-00		DO NATURAL GAS	543.46	C Computer
00322020	7821594392		948 CHAMBERS AVE	177.51	
	8-10-610-00-2620-0621-000-0000-00		DO NATURAL GAS	177.51	C Computer
00322019	8855992299		RCHS- EAGLE	162.80	
	8-10-390-00-2620-0621-000-0000-00		RCHS NATURAL GAS	162.80	C Computer
00322018	9076386690		641 VALLEY RD-EVHS	609.70	
	8-10-320-00-2620-0621-000-0000-00		EVHS NATURAL GAS	609.70	C Computer
00322017	9076685955		641 VALLEY RD-ROOTS-EVHS	1,039.55	
	8-10-320-00-2620-0621-000-0000-00		EVHS NATURAL GAS	1,039.55	C Computer
00322016	6913275629		BCMS-1000 MILLER RANCH RD	695.86	
	8-10-230-00-2620-0621-000-0000-00		BCMS NATURAL GAS	695.86	C Computer
00322015	8791050895		BMHS	1,510.39	
	8-10-310-00-2620-0621-000-0000-00		BMHS NATURAL GAS	1,510.39	C Computer
00322014	9019892077		EVES	1,493.63	
	8-10-110-00-2620-0621-000-0000-00		EVE NATURAL GAS	1,493.63	C Computer
00322013	7722345794		401 GRUNDEL- GCMS	1,697.25	
	8-10-240-00-2620-0621-000-0000-00		GCMS NATURAL GAS	1,697.25	C Computer
00322012	7721310535		GES	1,806.07	
	8-10-160-00-2620-0621-000-0000-00		GES NATURAL GAS	1,806.07	C Computer
00322011	7715836472		EVHS	420.71	
	8-10-320-00-2620-0621-000-0000-00		EVHS NATURAL GAS	420.71	C Computer
00322010	7157450263		500 2ND ST A	44.78	
	8-52-800-00-3250-0621-000-0000-00		DIST HOUSING NATURAL GAS	44.78	C Computer
00322009	4731447514		112 PART ST	94.48	
	8-52-800-00-3250-0621-000-0000-00		DIST HOUSING NATURAL GAS	94.48	C Computer
00322008	4502964707		149 EAGLE ST	44.78	
	8-52-800-00-3250-0621-000-0000-00		DIST HOUSING NATURAL GAS	44.78	C Computer
00322007	4491643106		155 EAGLE ST	13.98	
	8-52-800-00-3250-0621-000-0000-00		DIST HOUSING NATURAL GAS	13.98	C Computer
00322006	7722610951		RHES	1,920.08	
	8-10-180-00-2620-0621-000-0000-00		RHES NATURAL GAS	1,920.08	C Computer
00322004	8726695597		500 2ND ST B	38.34	
	8-52-800-00-3250-0621-000-0000-00		DIST HOUSING NATURAL GAS	38.34	C Computer
00322005	9220204524		375 LINDBURGH DR	1,276.68	
	8-10-610-00-2620-0621-000-0000-00		DO NATURAL GAS	1,276.68	C Computer
			<b>Total Check:</b>	<b>15,933.32</b>	
5000300118	05/17/18	175307	<b>UMB BANK</b>		
00322065	471562667113000		AVON ELEMENTARY	2,924.21	
	8-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	2,924.21	C Computer

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<b>Bank No 50</b>					
<b>5000300118</b>	<b>05/17/18</b>	<b>175307</b>	<b>UMB BANK</b>		
00322066	471562667131000		BATTLE MOUNTAIN HIGH	15,240.41	
	8-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	15,240.41	C Computer
00322067	471562667123000		BERRY CREEK MIDDLE	3,597.13	
	8-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	3,597.13	C Computer
00322068	471562667112000		BRUSH CREEK ELEMENTARY	7,890.09	
	8-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	7,890.09	C Computer
00322069	471562667171000		BUILDINGS & GROUNDS	9,897.27	
	8-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	9,897.27	C Computer
00322070	471562667163000		BUSINESS SERVICES	2,024.56	
	8-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	2,024.56	C Computer
00322071	471562667111000		EAGLE VALLEY ELEMENTARY	5,315.53	
	8-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	5,315.53	C Computer
00322072	471562667132000		EAGLE VALLEY HIGH	18,233.34	
	8-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	18,233.34	C Computer
00322073	471562667121000		EAGLE VALLEY MIDDLE	3,233.37	
	8-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	3,233.37	C Computer
00322074	471562667117000		EDWARDS ELEMENTARY	5,830.65	
	8-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	5,830.65	C Computer
00322075	471562667126000		ELA-ENGLISH LANGUAGE ACQUISITION	335.24	
	8-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	335.24	C Computer
00322076	471562667174000		ELEMENTARY EDUCATION	4,118.37	
	8-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	4,118.37	C Computer
00322077	471562667167000		FOOD SERVICES	917.00	
	8-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	917.00	C Computer
00322078	471562667116000		GYP SUM CREEK MIDDLE	15,791.09	
	8-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	15,791.09	C Computer
00322079	471562667124000		GYP SUM ELEMENTARY	2,731.60	
	8-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	2,731.60	C Computer
00322080	471562667152000		HEAD START/ CPP	4,591.83	
	8-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	4,591.83	C Computer
00322081	471562667120000		HOMESTAKE PEAK SCHOOL	3,290.39	
	8-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	3,290.39	C Computer
00322082	471562667164000		HUMAN RESOURCES	167.97	
	8-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	167.97	C Computer
00322083	471562667190000		JUNE CREEK ELEMENTARY	3,423.45	
	8-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	3,423.45	C Computer
00322084	471562667180000		LEARNING SERVICES	8,659.94	
	8-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	8,659.94	C Computer
00322085	471562667139000		RED CANYON HIGH	3,698.90	
	8-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	3,698.90	C Computer
00322086	471562667118000		RED HILL ELEMENTARY	4,357.57	
	8-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	4,357.57	C Computer
00322087	471562667114000		RED SANDSTONE ELEMENTARY	2,378.33	
	8-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	2,378.33	C Computer

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Account No / Description				Acct Amt.	Status	Status Description	
<b>Bank No 50</b>							
<b>5000300118</b>	<b>05/17/18</b>	<b>175307</b>	<b>UMB BANK</b>				
00322060	471562667175000		SECONDARY EDUCATION	4,330.33			
8-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	4,330.33	C	Computer	
00322064	471562667162500		SPECIAL EDUCATION	4,252.23			
8-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	4,252.23	C	Computer	
00322063	471562667161000		SUPERINTENDENT	5,016.43			
8-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	5,016.43	C	Computer	
00322062	471562667165000		TECHNOLOGY DEPARTMENT	7,206.92			
8-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	7,206.92	C	Computer	
00322061	471562667172000		TRANSPORTATION	1,702.98			
8-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,702.98	C	Computer	
00322059	471562667134000		VAIL SKI & SNOWBOARD ACADEMY	2,865.78			
8-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	2,865.78	C	Computer	
			<b>Total Check:</b>	<b>154,022.91</b>			
<b>5000300119</b>	<b>05/17/18</b>	<b>145408</b>	<b>VAIL HONEYWAGON</b>				
00322088	173737		SPRING CREEK CAMPUS	444.00			
8-10-390-00-2620-0421-000-0000-00			RCHS TRASH	444.00	C	Computer	
			<b>Total Check:</b>	<b>444.00</b>			
<b>5000300120</b>	<b>05/17/18</b>	<b>151998</b>	<b>WASTE MANAGEMENT OF COLORADO</b>				
00322089	186038473007		LATE CHARGE	6.38			
8-10-320-00-2620-0421-000-0000-00			EVHS TRASH	6.38	C	Computer	
			<b>Total Check:</b>	<b>6.38</b>			
<b>5000300121</b>	<b>05/17/18</b>	<b>88072</b>	<b>METROPOLITAN LIFE INSURANCE COMPANY</b>				
00322098	11-MAY-18		PAYCHECK WITHHOLDING 5/11/18	1,826.25			
8-10-800-00-0000-7472-000-0000-15			PAYABLE-MET LIFE	1,826.25	C	Computer	
			<b>Total Check:</b>	<b>1,826.25</b>			
<b>5000300122</b>	<b>05/17/18</b>	<b>284602</b>	<b>TG</b>				
00322100	11-MAY-18		PAYCHECK WITHHOLDING 5/11/18	210.12			
8-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	210.12	C	Computer	
			<b>Total Check:</b>	<b>210.12</b>			
<b>5000300123</b>	<b>05/17/18</b>	<b>291536</b>	<b>MACHOL &amp; JOHANNES, LLC</b>				
00322097	11-MAY-18		PAYCHECK WITHHOLDING 5/11/18	122.30			
8-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	122.30	C	Computer	
			<b>Total Check:</b>	<b>122.30</b>			
<b>5000300124</b>	<b>05/17/18</b>	<b>292370</b>	<b>COLORADO DEPARTMENT OF REVENUE</b>				
00322095	11-MAY-18		PAYCHECK WITHHOLDING 5/11/18	25.00			
8-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	25.00	C	Computer	
			<b>Total Check:</b>	<b>25.00</b>			
<b>5000300125</b>	<b>05/17/18</b>	<b>292575</b>	<b>COLORADO DEPARTMENT OF REVENUE</b>				
00322096	11-MAY-18		PAYCHECK WITHHOLDING 5/11/18	205.86			
8-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	205.86	C	Computer	
			<b>Total Check:</b>	<b>205.86</b>			
<b>5000300126</b>	<b>05/17/18</b>	<b>292591</b>	<b>PROFESSIONAL FINANCE</b>				
00322099	11-MAY-18		PAYCHECK WITHHOLDING 5/11/18	277.52			
8-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	277.52	C	Computer	
			<b>Total Check:</b>	<b>277.52</b>			

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Account No / Description				Acct Amt.	Status	Status	Description	
<b>Bank No 50</b>								
5000300127	05/18/18	210528	HERITAGE FOOD SERVICE GROUP, INC.					
00322133	0004868611	95874	HPS WARMER - INFINITE SWITCH KIT	-15.27				
8-21-310-00-3120-0430-000-0000-00			BMHS REPAIRS	-15.27	CV		Computer Void	
00322133	0004868611	95874	HPS WARMER - INFINITE SWITCH KIT	-1.58				
8-21-210-00-3120-0430-000-0000-00			EVMS REPAIRS	-1.58	CV		Computer Void	
00322133	0004868611	95874	HPS WARMER - INFINITE SWITCH KIT	-3.04				
8-21-160-00-3120-0430-000-0000-00			GES REPAIRS	-3.04	CV		Computer Void	
00322133	0004868611	95874	HPS WARMER - INFINITE SWITCH KIT	-11.38				
8-21-240-00-3120-0430-000-0000-00			GCMS REPAIRS	-11.38	CV		Computer Void	
00322133	0004868611	95874	HPS WARMER - INFINITE SWITCH KIT	-.60				
8-21-501-00-3120-0430-000-0000-00			HPS REPAIRS	-.60	CV		Computer Void	
00322134	0004877969	95874	GES REACH IN WARMER #8 - HEATER	-77.56				
8-21-310-00-3120-0430-000-0000-00			BMHS REPAIRS	-77.56	CV		Computer Void	
00322134	0004877969	95874	GES REACH IN WARMER #8 - HEATER	-8.01				
8-21-210-00-3120-0430-000-0000-00			EVMS REPAIRS	-8.01	CV		Computer Void	
00322134	0004877969	95874	GES REACH IN WARMER #8 - HEATER	-15.45				
8-21-160-00-3120-0430-000-0000-00			GES REPAIRS	-15.45	CV		Computer Void	
00322134	0004877969	95874	GES REACH IN WARMER #8 - HEATER	-57.82				
8-21-240-00-3120-0430-000-0000-00			GCMS REPAIRS	-57.82	CV		Computer Void	
00322134	0004877969	95874	GES REACH IN WARMER #8 - HEATER	-3.04				
8-21-501-00-3120-0430-000-0000-00			HPS REPAIRS	-3.04	CV		Computer Void	
00322135	0004883827IN	95874	BMHS CULINARY RM ICE MAKER - ICE SENS	-187.18				
8-21-310-00-3120-0430-000-0000-00			BMHS REPAIRS	-187.18	CV		Computer Void	
00322135	0004883827IN	95874	BMHS CULINARY RM ICE MAKER - ICE SENS	-19.33				
8-21-210-00-3120-0430-000-0000-00			EVMS REPAIRS	-19.33	CV		Computer Void	
00322135	0004883827IN	95874	BMHS CULINARY RM ICE MAKER - ICE SENS	-37.27				
8-21-160-00-3120-0430-000-0000-00			GES REPAIRS	-37.27	CV		Computer Void	
00322135	0004883827IN	95874	BMHS CULINARY RM ICE MAKER - ICE SENS	-139.53				
8-21-240-00-3120-0430-000-0000-00			GCMS REPAIRS	-139.53	CV		Computer Void	
00322135	0004883827IN	95874	BMHS CULINARY RM ICE MAKER - ICE SENS	-7.34				
8-21-501-00-3120-0430-000-0000-00			HPS REPAIRS	-7.34	CV		Computer Void	
00322136	0004904190IN	95874	EVMS ICE MACHINE - DRAIN GASKET, ADAI	-40.23				
8-21-310-00-3120-0430-000-0000-00			BMHS REPAIRS	-40.23	CV		Computer Void	
00322136	0004904190IN	95874	EVMS ICE MACHINE - DRAIN GASKET, ADAI	-4.15				
8-21-210-00-3120-0430-000-0000-00			EVMS REPAIRS	-4.15	CV		Computer Void	
00322136	0004904190IN	95874	EVMS ICE MACHINE - DRAIN GASKET, ADAI	-8.01				
8-21-160-00-3120-0430-000-0000-00			GES REPAIRS	-8.01	CV		Computer Void	
00322136	0004904190IN	95874	EVMS ICE MACHINE - DRAIN GASKET, ADAI	-29.98				
8-21-240-00-3120-0430-000-0000-00			GCMS REPAIRS	-29.98	CV		Computer Void	
00322136	0004904190IN	95874	EVMS ICE MACHINE - DRAIN GASKET, ADAI	-1.58				
8-21-501-00-3120-0430-000-0000-00			HPS REPAIRS	-1.58	CV		Computer Void	
00322137	0004909182IN	95874	BMHS CULINARY RM IC MACHINE - CONTROI	-202.30				
8-21-310-00-3120-0430-000-0000-00			BMHS REPAIRS	-202.30	CV		Computer Void	
00322137	0004909182IN	95874	BMHS CULINARY RM IC MACHINE - CONTROI	-20.90				
8-21-210-00-3120-0430-000-0000-00			EVMS REPAIRS	-20.90	CV		Computer Void	

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

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
<b>Bank No 50</b>							
5000300127	05/18/18	210528	HERITAGE FOOD SERVICE GROUP, INC.				
00322137	0004909182IN	95874	BMHS CULINARY RM IC MACHINE - CONTROI	-40.29			
	8-21-160-00-3120-0430-000-0000-00		GES REPAIRS	-40.29	CV	Computer Void	
00322137	0004909182IN	95874	BMHS CULINARY RM IC MACHINE - CONTROI	-150.80			
	8-21-240-00-3120-0430-000-0000-00		GCMS REPAIRS	-150.80	CV	Computer Void	
00322137	0004909182IN	95874	BMHS CULINARY RM IC MACHINE - CONTROI	-7.93			
	8-21-501-00-3120-0430-000-0000-00		HPS REPAIRS	-7.93	CV	Computer Void	
00322138	0004918528IN	95874	GCMS TABLE TOP WARMER - INFINITE SWIT	-97.91			
	8-21-310-00-3120-0430-000-0000-00		BMHS REPAIRS	-97.91	CV	Computer Void	
00322138	0004918528IN	95874	GCMS TABLE TOP WARMER - INFINITE SWIT	-10.11			
	8-21-210-00-3120-0430-000-0000-00		EVMS REPAIRS	-10.11	CV	Computer Void	
00322138	0004918528IN	95874	GCMS TABLE TOP WARMER - INFINITE SWIT	-19.50			
	8-21-160-00-3120-0430-000-0000-00		GES REPAIRS	-19.50	CV	Computer Void	
00322138	0004918528IN	95874	GCMS TABLE TOP WARMER - INFINITE SWIT	-72.99			
	8-21-240-00-3120-0430-000-0000-00		GCMS REPAIRS	-72.99	CV	Computer Void	
00322138	0004918528IN	95874	GCMS TABLE TOP WARMER - INFINITE SWIT	-3.84			
	8-21-501-00-3120-0430-000-0000-00		HPS REPAIRS	-3.84	CV	Computer Void	
00322139	0004926235IN	95874	GCMS OVEN - BURNER PLATE, GASKETS & J	-192.42			
	8-21-310-00-3120-0430-000-0000-00		BMHS REPAIRS	-192.42	CV	Computer Void	
00322139	0004926235IN	95874	GCMS OVEN - BURNER PLATE, GASKETS & J	-19.87			
	8-21-210-00-3120-0430-000-0000-00		EVMS REPAIRS	-19.87	CV	Computer Void	
00322139	0004926235IN	95874	GCMS OVEN - BURNER PLATE, GASKETS & J	-38.32			
	8-21-160-00-3120-0430-000-0000-00		GES REPAIRS	-38.32	CV	Computer Void	
00322139	0004926235IN	95874	GCMS OVEN - BURNER PLATE, GASKETS & J	-143.44			
	8-21-240-00-3120-0430-000-0000-00		GCMS REPAIRS	-143.44	CV	Computer Void	
00322139	0004926235IN	95874	GCMS OVEN - BURNER PLATE, GASKETS & J	-7.54			
	8-21-501-00-3120-0430-000-0000-00		HPS REPAIRS	-7.54	CV	Computer Void	
00322140	0004920124CM	95874	GES REACH IN WARMER #8 - HEATER	44.26			
	8-21-310-00-3120-0430-000-0000-00		BMHS REPAIRS	44.26	CV	Computer Void	
00322140	0004920124CM	95874	GES REACH IN WARMER #8 - HEATER	4.57			
	8-21-210-00-3120-0430-000-0000-00		EVMS REPAIRS	4.57	CV	Computer Void	
00322140	0004920124CM	95874	GES REACH IN WARMER #8 - HEATER	8.82			
	8-21-160-00-3120-0430-000-0000-00		GES REPAIRS	8.82	CV	Computer Void	
00322140	0004920124CM	95874	GES REACH IN WARMER #8 - HEATER	33.00			
	8-21-240-00-3120-0430-000-0000-00		GCMS REPAIRS	33.00	CV	Computer Void	
00322140	0004920124CM	95874	GES REACH IN WARMER #8 - HEATER	1.73			
	8-21-501-00-3120-0430-000-0000-00		HPS REPAIRS	1.73	CV	Computer Void	
00322141	0004920149CM	95874	HPS WARMER - INFINITE SWITCH KIT	66.53			
	8-21-310-00-3120-0430-000-0000-00		BMHS REPAIRS	66.53	CV	Computer Void	
00322141	0004920149CM	95874	HPS WARMER - INFINITE SWITCH KIT	6.88			
	8-21-210-00-3120-0430-000-0000-00		EVMS REPAIRS	6.88	CV	Computer Void	
00322141	0004920149CM	95874	HPS WARMER - INFINITE SWITCH KIT	13.24			
	8-21-160-00-3120-0430-000-0000-00		GES REPAIRS	13.24	CV	Computer Void	
00322141	0004920149CM	95874	HPS WARMER - INFINITE SWITCH KIT	49.58			
	8-21-240-00-3120-0430-000-0000-00		GCMS REPAIRS	49.58	CV	Computer Void	

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

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
<b>Bank No 50</b>					
5000300127	05/18/18	210528	HERITAGE FOOD SERVICE GROUP, INC.		
00322141	0004920149CM	95874	HPS WARMER - INFINITE SWITCH KIT	2.62	
8-21-501-00-3120-0430-000-0000-00			HPS REPAIRS	2.62	CV Computer Void
00322133	0004868611	95874	HPS WARMER - INFINITE SWITCH KIT	15.27	
8-21-310-00-3120-0430-000-0000-00			BMHS REPAIRS	15.27	C Computer
00322133	0004868611	95874	HPS WARMER - INFINITE SWITCH KIT	1.58	
8-21-210-00-3120-0430-000-0000-00			EVMS REPAIRS	1.58	C Computer
00322133	0004868611	95874	HPS WARMER - INFINITE SWITCH KIT	3.04	
8-21-160-00-3120-0430-000-0000-00			GES REPAIRS	3.04	C Computer
00322133	0004868611	95874	HPS WARMER - INFINITE SWITCH KIT	11.38	
8-21-240-00-3120-0430-000-0000-00			GCMS REPAIRS	11.38	C Computer
00322133	0004868611	95874	HPS WARMER - INFINITE SWITCH KIT	.60	
8-21-501-00-3120-0430-000-0000-00			HPS REPAIRS	.60	C Computer
00322134	0004877969	95874	GES REACH IN WARMER #8 - HEATER	77.56	
8-21-310-00-3120-0430-000-0000-00			BMHS REPAIRS	77.56	C Computer
00322134	0004877969	95874	GES REACH IN WARMER #8 - HEATER	8.01	
8-21-210-00-3120-0430-000-0000-00			EVMS REPAIRS	8.01	C Computer
00322134	0004877969	95874	GES REACH IN WARMER #8 - HEATER	15.45	
8-21-160-00-3120-0430-000-0000-00			GES REPAIRS	15.45	C Computer
00322134	0004877969	95874	GES REACH IN WARMER #8 - HEATER	57.82	
8-21-240-00-3120-0430-000-0000-00			GCMS REPAIRS	57.82	C Computer
00322134	0004877969	95874	GES REACH IN WARMER #8 - HEATER	3.04	
8-21-501-00-3120-0430-000-0000-00			HPS REPAIRS	3.04	C Computer
00322135	0004883827IN	95874	BMHS CULINARY RM ICE MAKER - ICE SENS	187.18	
8-21-310-00-3120-0430-000-0000-00			BMHS REPAIRS	187.18	C Computer
00322135	0004883827IN	95874	BMHS CULINARY RM ICE MAKER - ICE SENS	19.33	
8-21-210-00-3120-0430-000-0000-00			EVMS REPAIRS	19.33	C Computer
00322135	0004883827IN	95874	BMHS CULINARY RM ICE MAKER - ICE SENS	37.27	
8-21-160-00-3120-0430-000-0000-00			GES REPAIRS	37.27	C Computer
00322135	0004883827IN	95874	BMHS CULINARY RM ICE MAKER - ICE SENS	139.53	
8-21-240-00-3120-0430-000-0000-00			GCMS REPAIRS	139.53	C Computer
00322135	0004883827IN	95874	BMHS CULINARY RM ICE MAKER - ICE SENS	7.34	
8-21-501-00-3120-0430-000-0000-00			HPS REPAIRS	7.34	C Computer
00322136	0004904190IN	95874	EVMS ICE MACHINE - DRAIN GASKET, ADAI	40.23	
8-21-310-00-3120-0430-000-0000-00			BMHS REPAIRS	40.23	C Computer
00322136	0004904190IN	95874	EVMS ICE MACHINE - DRAIN GASKET, ADAI	4.15	
8-21-210-00-3120-0430-000-0000-00			EVMS REPAIRS	4.15	C Computer
00322136	0004904190IN	95874	EVMS ICE MACHINE - DRAIN GASKET, ADAI	8.01	
8-21-160-00-3120-0430-000-0000-00			GES REPAIRS	8.01	C Computer
00322136	0004904190IN	95874	EVMS ICE MACHINE - DRAIN GASKET, ADAI	29.98	
8-21-240-00-3120-0430-000-0000-00			GCMS REPAIRS	29.98	C Computer
00322136	0004904190IN	95874	EVMS ICE MACHINE - DRAIN GASKET, ADAI	1.58	
8-21-501-00-3120-0430-000-0000-00			HPS REPAIRS	1.58	C Computer
00322137	0004909182IN	95874	BMHS CULINARY RM IC MACHINE - CONTROI	202.30	
8-21-310-00-3120-0430-000-0000-00			BMHS REPAIRS	202.30	C Computer

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

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
<b>Bank No 50</b>					
<b>5000300127</b>	<b>05/18/18</b>	<b>210528</b>	<b>HERITAGE FOOD SERVICE GROUP, INC.</b>		
00322137	0004909182IN	95874	BMHS CULINARY RM IC MACHINE - CONTROI	20.90	
	8-21-210-00-3120-0430-000-0000-00		EVMS REPAIRS	20.90	C Computer
00322137	0004909182IN	95874	BMHS CULINARY RM IC MACHINE - CONTROI	40.29	
	8-21-160-00-3120-0430-000-0000-00		GES REPAIRS	40.29	C Computer
00322137	0004909182IN	95874	BMHS CULINARY RM IC MACHINE - CONTROI	150.80	
	8-21-240-00-3120-0430-000-0000-00		GCMS REPAIRS	150.80	C Computer
00322137	0004909182IN	95874	BMHS CULINARY RM IC MACHINE - CONTROI	7.93	
	8-21-501-00-3120-0430-000-0000-00		HPS REPAIRS	7.93	C Computer
00322138	0004918528IN	95874	GCMS TABLE TOP WARMER - INFINITE SWIT	97.91	
	8-21-310-00-3120-0430-000-0000-00		BMHS REPAIRS	97.91	C Computer
00322138	0004918528IN	95874	GCMS TABLE TOP WARMER - INFINITE SWIT	10.11	
	8-21-210-00-3120-0430-000-0000-00		EVMS REPAIRS	10.11	C Computer
00322138	0004918528IN	95874	GCMS TABLE TOP WARMER - INFINITE SWIT	19.50	
	8-21-160-00-3120-0430-000-0000-00		GES REPAIRS	19.50	C Computer
00322138	0004918528IN	95874	GCMS TABLE TOP WARMER - INFINITE SWIT	72.99	
	8-21-240-00-3120-0430-000-0000-00		GCMS REPAIRS	72.99	C Computer
00322138	0004918528IN	95874	GCMS TABLE TOP WARMER - INFINITE SWIT	3.84	
	8-21-501-00-3120-0430-000-0000-00		HPS REPAIRS	3.84	C Computer
00322139	0004926235IN	95874	GCMS OVEN - BURNER PLATE, GASKETS & 1	192.42	
	8-21-310-00-3120-0430-000-0000-00		BMHS REPAIRS	192.42	C Computer
00322139	0004926235IN	95874	GCMS OVEN - BURNER PLATE, GASKETS & 1	19.87	
	8-21-210-00-3120-0430-000-0000-00		EVMS REPAIRS	19.87	C Computer
00322139	0004926235IN	95874	GCMS OVEN - BURNER PLATE, GASKETS & 1	38.32	
	8-21-160-00-3120-0430-000-0000-00		GES REPAIRS	38.32	C Computer
00322139	0004926235IN	95874	GCMS OVEN - BURNER PLATE, GASKETS & 1	143.44	
	8-21-240-00-3120-0430-000-0000-00		GCMS REPAIRS	143.44	C Computer
00322139	0004926235IN	95874	GCMS OVEN - BURNER PLATE, GASKETS & 1	7.54	
	8-21-501-00-3120-0430-000-0000-00		HPS REPAIRS	7.54	C Computer
00322140	0004920124CM	95874	GES REACH IN WARMER #8 - HEATER	-44.26	
	8-21-310-00-3120-0430-000-0000-00		BMHS REPAIRS	-44.26	C Computer
00322140	0004920124CM	95874	GES REACH IN WARMER #8 - HEATER	-4.57	
	8-21-210-00-3120-0430-000-0000-00		EVMS REPAIRS	-4.57	C Computer
00322140	0004920124CM	95874	GES REACH IN WARMER #8 - HEATER	-8.82	
	8-21-160-00-3120-0430-000-0000-00		GES REPAIRS	-8.82	C Computer
00322140	0004920124CM	95874	GES REACH IN WARMER #8 - HEATER	-33.00	
	8-21-240-00-3120-0430-000-0000-00		GCMS REPAIRS	-33.00	C Computer
00322140	0004920124CM	95874	GES REACH IN WARMER #8 - HEATER	-1.73	
	8-21-501-00-3120-0430-000-0000-00		HPS REPAIRS	-1.73	C Computer
00322141	0004920149CM	95874	HPS WARMER - INFINITE SWITCH KIT	-66.53	
	8-21-310-00-3120-0430-000-0000-00		BMHS REPAIRS	-66.53	C Computer
00322141	0004920149CM	95874	HPS WARMER - INFINITE SWITCH KIT	-6.88	
	8-21-210-00-3120-0430-000-0000-00		EVMS REPAIRS	-6.88	C Computer
00322141	0004920149CM	95874	HPS WARMER - INFINITE SWITCH KIT	-13.24	
	8-21-160-00-3120-0430-000-0000-00		GES REPAIRS	-13.24	C Computer

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

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<b>Bank No 50</b>							
<b>5000300127</b>	<b>05/18/18</b>	<b>210528</b>	<b>HERITAGE FOOD SERVICE GROUP, INC.</b>				
00322141	0004920149CM	95874	HPS WARMER - INFINITE SWITCH KIT	-49.58			
	8-21-240-00-3120-0430-000-0000-00		GCMS REPAIRS	-49.58		C	Computer
00322141	0004920149CM	95874	HPS WARMER - INFINITE SWITCH KIT	-2.62			
	8-21-501-00-3120-0430-000-0000-00		HPS REPAIRS	-2.62		C	Computer
<b>Total Check:</b>				<b>.00</b>			
<b>5000300128</b>	<b>05/18/18</b>	<b>2152</b>	<b>COMMERCIAL SPECIALISTS, INC.</b>				
00322116	7399	95881	5/3/2018 FIRE ALARM SYSTEM SERVICE	96.00			
	8-10-710-00-2620-0430-000-0000-00		MAINT PURCHASED SVCS	96.00		C	Computer
00322116	7399	95881	REPLACE BATTERIES IN MAIN FIRE PANEL	50.00			
	8-10-710-00-2620-0430-000-0000-00		MAINT PURCHASED SVCS	50.00		C	Computer
00322116	7399	95881	NUT & BOLT BATTERY	302.40			
	8-10-710-00-2620-0430-000-0000-00		MAINT PURCHASED SVCS	302.40		C	Computer
<b>Total Check:</b>				<b>448.40</b>			
<b>5000300129</b>	<b>05/18/18</b>	<b>5517</b>	<b>QUILL CORPORATION</b>				
00322170	7016913	95860	Cyan toner	213.81			
	8-10-320-00-0030-0730-000-0000-10		EVHS TECH EQUIPMENT	213.81		C	Computer
00322170	7016913	95860	Yellow toner	142.54			
	8-10-320-00-0030-0730-000-0000-10		EVHS TECH EQUIPMENT	142.54		C	Computer
00322170	7016913	95860	Magenta toner	285.08			
	8-10-320-00-0030-0730-000-0000-10		EVHS TECH EQUIPMENT	285.08		C	Computer
00322170	7016913	95860	Black toner	279.82			
	8-10-320-00-0030-0730-000-0000-10		EVHS TECH EQUIPMENT	279.82		C	Computer
<b>Total Check:</b>				<b>921.25</b>			
<b>5000300130</b>	<b>05/18/18</b>	<b>181668</b>	<b>4 EAGLE RANCH, LLC</b>				
00322102	RSES	95729	Event Center: 10:00AM-2:00AM on 5/29,	3,200.00			
	8-10-140-00-0010-0580-000-0000-01		RSES FIELD TRIPS	3,200.00		C	Computer
00322102	RSES	95729	EVENT CENTER: Discount for Red Sandst	-2,700.00			
	8-10-140-00-0010-0580-000-0000-01		RSES FIELD TRIPS	-2,700.00		C	Computer
<b>Total Check:</b>				<b>500.00</b>			
<b>5000300131</b>	<b>05/18/18</b>	<b>133922</b>	<b>HIGH COUNTRY COPIERS</b>				
00322142	26081	95844	COPIER USAGE FOR APRIL 2018	12,326.39			
	8-10-630-00-2890-0442-000-0000-00		BUSINESS SERVICES DO COPIER RENTAL	12,326.39		C	Computer
<b>Total Check:</b>				<b>12,326.39</b>			
<b>5000300132</b>	<b>05/18/18</b>	<b>215775</b>	<b>EDUCATIONAL CONSORTIUM FOR TELECOMMUN.</b>				
00322122	205-142459	95841	FEE FOR PROFESSIONAL SERVICES 2017-20	12,500.00			
	8-10-650-54-2840-0432-000-0000-00		TECH MAINT AGREEMENTS	12,500.00		C	Computer
<b>Total Check:</b>				<b>12,500.00</b>			
<b>5000300133</b>	<b>05/18/18</b>	<b>293075</b>	<b>TERRY ARMISTEAD</b>				
00322183	RSES REFUND	95853	Yearbook Refund - already paid	45.00			
	8-74-140-00-1900-0890-000-0000-75		RSES ACT. YEARBOOK	45.00		C	Computer
<b>Total Check:</b>				<b>45.00</b>			
<b>5000300134</b>	<b>05/18/18</b>	<b>293067</b>	<b>SARAH SOSIC RATLAFF</b>				
00322175	RSES	95852	Kinder Refund for Indy Ratzlaff - toc	250.00			
	8-10-800-00-0010-0569-000-0000-00		KINDER TUITION REFUND	250.00		C	Computer
<b>Total Check:</b>				<b>250.00</b>			



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Claim No	Invoice No	PO No	Description	Amount Paid			
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<b>Bank No 50</b>							
<b>5000300135</b>	<b>05/18/18</b>	<b>293083</b>	<b>BECKI VICKERS</b>				
00322107	RSES	95855	Field Trip Refund - \$10 over due to i	10.00			
8-74-140-00-1900-0890-000-0000-12			RSES ACT FIELD TRIPS	10.00	C	Computer	
			<b>Total Check:</b>	<b>10.00</b>			
<b>5000300136</b>	<b>05/18/18</b>	<b>2539</b>	<b>RIFLE HIGH SCHOOL</b>				
00322171	EVHS	95893	Regional golf fees	350.00			
8-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	350.00	C	Computer	
			<b>Total Check:</b>	<b>350.00</b>			
<b>5000300137</b>	<b>05/18/18</b>	<b>278890</b>	<b>WANAMAKER CORPORATION</b>				
00322191	2231	95894	Girls Golf fees	100.00			
8-10-320-00-1800-0610-000-0000-32			EVHS GIRLS GOLF SUPPLIES	100.00	C	Computer	
			<b>Total Check:</b>	<b>100.00</b>			
<b>5000300138</b>	<b>05/18/18</b>	<b>270075</b>	<b>WORLD CLASS DISTRIBUTORS, LLC</b>				
00322194	5118112	95835	4/02/2018 5 GAL. BOTTLED WATER	72.50			
8-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	72.50	C	Computer	
00322194	5118112	95835	5 GAL. BOTTLE DEPOSIT	-6.00			
8-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	-6.00	C	Computer	
00322194	5118112	95835	ENERGY/ADMIN SURCHARGE	1.95			
8-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	1.95	C	Computer	
00322194	5118112	95835	4/16/2018 5 GAL. BOTTLED WATER	72.50			
8-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	72.50	C	Computer	
00322194	5118112	95835	ENERGY/ADMIN SURCHARGE	1.95			
8-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	1.95	C	Computer	
00322194	5118112	95835	4/30/2018 COOLERS - STAINLESS STEEL &	20.00			
8-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	20.00	C	Computer	
00322194	5118112	95835	4/30/2018 5 GAL. BOTTLED WATER	36.25			
8-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	36.25	C	Computer	
00322194	5118112	95835	ENERGY/ADMIN SURCHARGE	1.95			
8-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	1.95	C	Computer	
			<b>Total Check:</b>	<b>201.10</b>			
<b>5000300139</b>	<b>05/18/18</b>	<b>274852</b>	<b>PARTS TOWN, LLC</b>				
00322169	21692679	95830	VSSA KITCHEN OVEN - LIGHT INDICATOR,	4.88			
8-21-160-00-3120-0430-000-0000-00			GES REPAIRS	4.88	C	Computer	
00322169	21692679	95830	VSSA KITCHEN OVEN - LIGHT INDICATOR,	7.51			
8-21-340-00-3120-0430-000-0000-00			VSSA REPAIRS	7.51	C	Computer	
			<b>Total Check:</b>	<b>12.39</b>			
<b>5000300140</b>	<b>05/18/18</b>	<b>2726</b>	<b>IMPRESSIONS</b>				
00322145	26631	95828	COPY PAPER - WHITE 8-1/2" X 11"	31.50			
8-10-710-00-2610-0610-000-0000-00			MAINT OFFICE SUPPLIES	31.50	C	Computer	
00322145	26631	95828	WIDE-RULED COMPOSITION BOOKS	34.20			
8-10-710-00-2610-0610-000-0000-00			MAINT OFFICE SUPPLIES	34.20	C	Computer	
			<b>Total Check:</b>	<b>65.70</b>			
<b>5000300141</b>	<b>05/18/18</b>	<b>290289</b>	<b>DURGIN ELECTRIC, LLC</b>				
00322120	11623	95836	REPLACEMENTS SUPPLIES	327.05			
8-10-710-00-2620-0430-000-0000-10			MAINT PURCHASED SVCS ELECTRICAL	327.05	C	Computer	
00322120	11623	95836	COMMERCIAL DISWASHER - BAD BREAKER RI	127.50			

**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
<b>Bank No 50</b>							
<b>5000300141</b>	<b>05/18/18</b>	<b>290289</b>	<b>DURGIN ELECTRIC, LLC</b>				
00322120	11623	95836	COMMERCIAL DISWASHER - BAD BREAKER RI	127.50			
8-10-710-00-2620-0430-000-0000-10			MAINT PURCHASED SVCS ELECTRICAL	127.50	C		Computer
<b>Total Check:</b>				<b>454.55</b>			
<b>5000300142</b>	<b>05/18/18</b>	<b>270075</b>	<b>WORLD CLASS DISTRIBUTORS, LLC</b>				
00322193	5118105	95834	4/02/2018 5 GAL. BOTTLED WATER	14.50			
8-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	14.50	C		Computer
00322193	5118105	95834	ENERGY/ADMIN SURCHARGE	1.95			
8-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	1.95	C		Computer
00322193	5118105	95834	4/16/2018 5 GAL. BOTTLED WATER	14.50			
8-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	14.50	C		Computer
00322193	5118105	95834	ENERGY/ADMIN SURCHARGE	1.95			
8-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	1.95	C		Computer
00322193	5118105	95834	4/30/2018 5 GAL. BOTTLED WATER	29.00			
8-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	29.00	C		Computer
00322193	5118105	95834	ENERGY/ADMIN SURCHARGE	1.95			
8-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	1.95	C		Computer
<b>Total Check:</b>				<b>63.85</b>			
<b>5000300143</b>	<b>05/18/18</b>	<b>117021</b>	<b>WAGNER RENTS, INC.</b>				
00322188	1030644-0001	95837	85' PH BOOMLIFT	950.00			
8-10-710-00-2630-0430-000-0000-00			MAINT GROUNDS PURCHASED SERVICES	950.00	C		Computer
00322188	1030644-0001	95837	DELIVERY CHARGE	100.00			
8-10-710-00-2630-0430-000-0000-00			MAINT GROUNDS PURCHASED SERVICES	100.00	C		Computer
00322188	1030644-0001	95837	PICKUP CHARGE	100.00			
8-10-710-00-2630-0430-000-0000-00			MAINT GROUNDS PURCHASED SERVICES	100.00	C		Computer
<b>Total Check:</b>				<b>1,150.00</b>			
<b>5000300144</b>	<b>05/18/18</b>	<b>180181</b>	<b>INTERLINE BRANDS, INC.</b>				
00322150	438450157	95839	AMBITEX GLOVE NITRILE EXAM - XLG BLUF	73.10			
8-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	73.10	C		Computer
00322149	437610512	95839	SPRING CREEK CAMPUS - CUSTODIAL SUPPI	318.40			
8-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	318.40	C		Computer
<b>Total Check:</b>				<b>391.50</b>			
<b>5000300145</b>	<b>05/18/18</b>	<b>293148</b>	<b>MARBLECAST PRODUCTS</b>				
00322162	5355	95919	Statue deposit	1,500.00			
8-74-320-00-1900-0890-000-0000-14			EVHS ACT. CLASS 2018	1,500.00	C		Computer
<b>Total Check:</b>				<b>1,500.00</b>			
<b>5000300146</b>	<b>05/18/18</b>	<b>3064</b>	<b>JB T-SHIRTS</b>				
00322152	1177	95901	REace mesh tees	200.00			
8-74-320-00-1900-0890-000-0000-19			EVHS ACT. BOYS LACROSSE	200.00	C		Computer
<b>Total Check:</b>				<b>200.00</b>			
<b>5000300147</b>	<b>05/18/18</b>	<b>293121</b>	<b>JACK ADLER</b>				
00322151	104	95900	Speaker Honoraium	250.00			
8-10-320-00-1500-0610-000-0000-00			EVHS SOC SCIENCE SUPPLIES	250.00	C		Computer
<b>Total Check:</b>				<b>250.00</b>			
<b>5000300148</b>	<b>05/18/18</b>	<b>202789</b>	<b>SHERIDAN HIGH SCHOOL</b>				
00322177	EVHS	95912	SB tourney fee	500.00			

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
<b>Bank No 50</b>						
5000300148	05/18/18	202789	SHERIDAN HIGH SCHOOL			
00322177	EVHS	95912	SB tourney fee	500.00		
8-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	500.00	C	Computer
			<b>Total Check:</b>	<b>500.00</b>		
5000300149	05/18/18	3064	JB T-SHIRTS			
00322154	1076	95896	Lacrosse pinnies	656.25		
8-10-320-00-1800-0610-000-0000-36			EVHS GIRLS LACROSSE	656.25	C	Computer
00322153	1187	95902	Jackets - hooded wind	2,250.00		
8-74-320-00-1900-0890-000-0000-19			EVHS ACT. BOYS LACROSSE	2,250.00	C	Computer
			<b>Total Check:</b>	<b>2,906.25</b>		
5000300150	05/18/18	289574	STATISTA, INC			
00322181	A80507-58872	95809	Campus license	504.00		
8-10-320-00-0080-0730-000-0000-00			EVHS MEDIA EQUIP	504.00	C	Computer
			<b>Total Check:</b>	<b>504.00</b>		
5000300151	05/18/18	152374	MJ THOMAS PHOTOGRAPHY			
00322165	17597	95905	Sr. Banner	90.00		
8-74-320-00-1900-0890-000-0000-82			EVHS ACT. BOOSTER CLUB EXPENDITURE	90.00	C	Computer
			<b>Total Check:</b>	<b>90.00</b>		
5000300152	05/18/18	149519	MUSIC THEATER INTERNATIONAL			
00322167	662475	95904	Late fees and lost librettos	93.35		
8-74-320-00-1900-0890-000-0000-22			EVHS ACT. DRAMA	93.35	C	Computer
			<b>Total Check:</b>	<b>93.35</b>		
5000300153	05/18/18	293105	DAVE AND BUSTERS			
00322118	110	95813	50% Deposit for May 21	926.43		
8-74-320-00-1900-0890-000-0000-85			EVHS ACT. PROJECT GRADUATION	926.43	C	Computer
			<b>Total Check:</b>	<b>926.43</b>		
5000300154	05/18/18	145408	VAIL HONEYWAGON			
00322187	167654	95909	Baseball porta potty	124.00		
8-10-320-00-1800-0610-000-0000-31			EVHS BASEBALL SUPPLIES	124.00	C	Computer
			<b>Total Check:</b>	<b>124.00</b>		
5000300155	05/18/18	85405	MESA COUNTY SCHOOL DISTRICT 51			
00322163	EVHS	95910	WSL Track league meet fee	125.00		
8-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	125.00	C	Computer
			<b>Total Check:</b>	<b>125.00</b>		
5000300156	05/18/18	2476	WALKING MOUNTAINS SCIENCE CENTER			
00322190	2107	95751	2nd Grade Out Waterful World	596.00		
8-74-110-00-1900-0890-000-0000-62			EVE ACT. 2ND GRADE FIELD TRIPS	596.00	C	Computer
			<b>Total Check:</b>	<b>596.00</b>		
5000300157	05/18/18	292966	JUANA PALACIOS SERNA			
00322158	EVES	95745	May Kinder Tuition Refund	135.00		
8-10-800-00-0010-0569-000-0000-00			KINDER TUITION REFUND	135.00	C	Computer
			<b>Total Check:</b>	<b>135.00</b>		
5000300158	05/18/18	2476	WALKING MOUNTAINS SCIENCE CENTER			
00322189	2119	95732	EVMS 6th Grade Geomorphology Field Tr	2,925.00		
8-74-210-00-1900-0890-000-0000-10			EVMS ACT. 2023 - 6TH GRADE	2,925.00	C	Computer
00322189	2119	95732	Transportation Credit	-960.00		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
<b>Bank No 50</b>						
5000300158	05/18/18	2476	WALKING MOUNTAINS SCIENCE CENTER			
00322189	2119	95732	Transportation Credit	-960.00		
8-74-210-00-1900-0890-000-0000-10			EVMS ACT. 2023 - 6TH GRADE	-960.00	C	Computer
			<b>Total Check:</b>	<b>1,965.00</b>		
5000300159	05/18/18	187976	YOUNG AMERICANS CNTR FOR FINANCIAL EDUC			
00322195	EVMS	95707	Non-Refundable Deposit for EVMS 2019	250.00		
8-74-210-00-1900-0890-000-0000-10			EVMS ACT. 2023 - 6TH GRADE	250.00	C	Computer
00322195	EVMS	95707	Non-Refundable Deposit for EVMS 2019	250.00		
8-74-210-00-1900-0890-000-0000-10			EVMS ACT. 2023 - 6TH GRADE	250.00	C	Computer
			<b>Total Check:</b>	<b>500.00</b>		
5000300160	05/18/18	229474	SAGE PUBLICATIONS, INC.			
00322174	258309KI	95756	Jenni Dnoohoo April 17	6,500.00		
8-10-620-37-2200-0300-000-0000-30			ED ACADEMY PURCHASED SERVICES	6,500.00	C	Computer
			<b>Total Check:</b>	<b>6,500.00</b>		
5000300161	05/18/18	292729	CORNERSTONE WEBSITES LLC			
00322117	1096	95493	payment for 8th grade certificates	1,064.10		
8-10-230-00-2410-0550-000-0000-00			BCMS OFFICE PRINTING	1,064.10	C	Computer
			<b>Total Check:</b>	<b>1,064.10</b>		
5000300162	05/18/18	179175	YOUTHPOWER365			
00322197	2231	95765	FOOD FOR LITERACY NIGHT	150.00		
8-10-180-00-0010-0610-000-0000-33			RHES SUPPLIES/CELEBRATIONS	150.00	C	Computer
			<b>Total Check:</b>	<b>150.00</b>		
5000300163	05/18/18	234176	COLLEGE HOUSE, INC.			
00322113	14731	95418	GYP SUM ELEMENTARY HOODIE BLUE(15S, 20	650.00		
8-74-160-00-1900-0890-000-0000-01			GES ACT. ALL SCHOOL	650.00	C	Computer
00322113	14731	95418	UPS GROUND SHIPPING	96.35		
8-74-160-00-1900-0890-000-0000-01			GES ACT. ALL SCHOOL	96.35	C	Computer
			<b>Total Check:</b>	<b>746.35</b>		
5000300164	05/18/18	274062	UB.U			
00322186	1101	95750	Wondrous Wednesday April	500.00		
8-74-110-00-1900-0890-000-0000-99			EVE ACT. PTO EXPENDITURES	500.00	C	Computer
			<b>Total Check:</b>	<b>500.00</b>		
5000300165	05/18/18	292974	JESSICA WEAVER			
00322157	EVES	95746	May Kinder Tuition Refund	135.00		
8-10-800-00-0010-0569-000-0000-00			KINDER TUITION REFUND	135.00	C	Computer
			<b>Total Check:</b>	<b>135.00</b>		
5000300166	05/18/18	292958	LILIA BROWN			
00322161	EVES	95747	May Kinder Tuition Refund	250.00		
8-10-800-00-0010-0569-000-0000-00			KINDER TUITION REFUND	250.00	C	Computer
			<b>Total Check:</b>	<b>250.00</b>		
5000300167	05/18/18	151076	SOS OUTREACH			
00322180	3569-1	95749	4th Grade Camping Trip	3,480.00		
8-74-110-00-1900-0890-000-0000-64			EVE ACT. 4TH GRADE FIELD TRIPS	3,480.00	C	Computer
			<b>Total Check:</b>	<b>3,480.00</b>		
5000300168	05/18/18	292940	ALLISON KENT			
00322104	EVES	95748	May Kinder Tuition Refund	250.00		

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<b>Bank No 50</b>						
<b>5000300168</b>	<b>05/18/18</b>	<b>292940</b>	<b>ALLISON KENT</b>			
00322104	EVES	95748	May Kinder Tuition Refund	250.00		
8-10-800-00-0010-0569-000-0000-00			KINDER TUITION REFUND	250.00	C	Computer
			<b>Total Check:</b>	<b>250.00</b>		
<b>5000300169</b>	<b>05/18/18</b>	<b>2236</b>	<b>JW PEPPER &amp; SON, INC.</b>			
00322159	13757393	95789	MEADOWLAWN MARCH SCORE	21.00		
8-10-501-00-1200-0730-000-0000-00			HPS MUSIC	21.00	C	Computer
			<b>Total Check:</b>	<b>21.00</b>		
<b>5000300170</b>	<b>05/18/18</b>	<b>98825</b>	<b>HERFF JONES, INC.</b>			
00322132	20168-200-2018	95784	2018 Yearbook Invoice 60 pgs	2,731.59		
8-74-501-00-1900-0890-000-0000-07			HPS ACT. YEARBOOK	2,731.59	C	Computer
00322132	20168-200-2018	95784	2018 Yearbook Hard cover	1,302.48		
8-74-501-00-1900-0890-000-0000-07			HPS ACT. YEARBOOK	1,302.48	C	Computer
00322132	20168-200-2018	95784	our world supplement	88.36		
8-74-501-00-1900-0890-000-0000-07			HPS ACT. YEARBOOK	88.36	C	Computer
			<b>Total Check:</b>	<b>4,122.43</b>		
<b>5000300171</b>	<b>05/18/18</b>	<b>2191</b>	<b>10TH MOUNTAIN DIVISION HUT ASSOCIATION</b>			
00322101	176519	95722	10th Mountain Div Hut 4/30/2019	264.00		
8-74-501-00-1900-0890-000-0000-48			HPS ACT. 10TH MTN. DIVISION	264.00	C	Computer
00322101	176519	95722	10th Mountain Div Hut 4/2/2019	264.00		
8-74-501-00-1900-0890-000-0000-48			HPS ACT. 10TH MTN. DIVISION	264.00	C	Computer
			<b>Total Check:</b>	<b>528.00</b>		
<b>5000300172</b>	<b>05/18/18</b>	<b>292931</b>	<b>CATRIN HARRYSSON-SMITH</b>			
00322110	WALMART	95783	Refund	77.28		
8-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	77.28	C	Computer
			<b>Total Check:</b>	<b>77.28</b>		
<b>5000300173</b>	<b>05/18/18</b>	<b>2726</b>	<b>IMPRESSIONS</b>			
00322146	26513	95788	SPECIALCOPY PAPER	315.00		
8-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	315.00	C	Computer
00322148	26499	95785	LABELS	45.21		
8-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	45.21	C	Computer
00322148	26499	95785	CLAPS ENVELOPS	105.92		
8-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	105.92	C	Computer
			<b>Total Check:</b>	<b>466.13</b>		
<b>5000300174</b>	<b>05/18/18</b>	<b>4692</b>	<b>ARROW STAGE LINES, INC.</b>			
00322106	756349	95506	56 Motorcoach	4,800.00		
8-74-140-00-1900-0890-000-0000-12			RSES ACT FIELD TRIPS	4,800.00	C	Computer
00322106	756349	95506	Fuel Surcharge - 3%	144.00		
8-74-140-00-1900-0890-000-0000-12			RSES ACT FIELD TRIPS	144.00	C	Computer
00322106	756349	95506	Driver Lodging	450.00		
8-74-140-00-1900-0890-000-0000-12			RSES ACT FIELD TRIPS	450.00	C	Computer
00322106	756349	95506	Environmental Charge - 4 days	40.00		
8-74-140-00-1900-0890-000-0000-12			RSES ACT FIELD TRIPS	40.00	C	Computer
			<b>Total Check:</b>	<b>5,434.00</b>		
<b>5000300175</b>	<b>05/18/18</b>	<b>280950</b>	<b>NICHOLS INTERACTIVE, LLC</b>			
00322168	2148	95662	Website Work	525.00		

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<b>Bank No 50</b>							
5000300175	05/18/18	280950	<b>NICHOLS INTERACTIVE, LLC</b>				
00322168	2148	95662	Website Work	525.00			
8-10-629-81-2820-0430-000-0000-00			COMMUNITY REL PURCHASED SVCS	525.00	C		Computer
			<b>Total Check:</b>	<b>525.00</b>			
5000300176	05/18/18	286770	<b>MICHAEL LARANANG</b>				
00322164	860793	95565	500 SMART TAG PLASTIC SLEEVES	181.00			
8-25-720-00-2710-0610-000-0000-00			TRANSPORTATION OFFICE SUPPLIES	181.00	C		Computer
			<b>Total Check:</b>	<b>181.00</b>			
5000300177	05/18/18	187976	<b>YOUNG AMERICANS CNTR FOR FINANCIAL EDUC</b>				
00322196	BEL-04-04-18	95739	YOUNG AMERITOWNE-BELMAR	1,640.00			
8-10-120-00-0010-0611-000-0000-05			BCES 5TH GRADE ACTIVITY ACCOUNT	1,640.00	C		Computer
00322196	BEL-04-04-18	95739	PREPAID DEPOSIT	-250.00			
8-10-120-00-0010-0611-000-0000-05			BCES 5TH GRADE ACTIVITY ACCOUNT	-250.00	C		Computer
			<b>Total Check:</b>	<b>1,390.00</b>			
5000300178	05/18/18	137580	<b>DELL MARKETING L.P.</b>				
00322119	10240353235	95681	LAPTOP FOR LORRI M	885.26			
8-10-622-00-2110-0610-000-0000-00			ASST SUPT OF STUDENT SVCS SUPPLIES	885.26	C		Computer
			<b>Total Check:</b>	<b>885.26</b>			
5000300179	05/18/18	5975	<b>SCHOOL SPECIALTY SUPPLY</b>				
00322176	208120330739	95614	Pencil Sharpeners	11.09			
8-10-110-00-0010-0610-000-0000-02			EVE PRINS	11.09	C		Computer
00322176	208120330739	95614	Pencil Sharpeners	21.40			
8-74-110-00-1900-0890-000-0000-99			EVE ACT. PTO EXPENDITURES	21.40	C		Computer
			<b>Total Check:</b>	<b>32.49</b>			
5000300180	05/18/18	234176	<b>COLLEGE HOUSE, INC.</b>				
00322114	16670	95617	Inv. 16670	902.99			
8-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	902.99	C		Computer
00322115	16673	95617	Inv #16673	820.24			
8-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	820.24	C		Computer
00322111	16672	95617	Inv.# 16672	1,377.05			
8-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	1,377.05	C		Computer
00322112	16671	95617	Inv. # 16671	676.24			
8-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	676.24	C		Computer
			<b>Total Check:</b>	<b>3,776.52</b>			
5000300181	05/18/18	292443	<b>800 CEO READ</b>				
00322103	00558279	95249	Mindset: The new psychology of succes	316.20			
8-10-320-00-0030-0640-000-0000-00			EVHS BUILDING TEXTBOOKS	316.20	C		Computer
			<b>Total Check:</b>	<b>316.20</b>			
5000300182	05/18/18	292656	<b>BRAD VIERHELLER</b>				
00322108	EVHS	95787	Concert songs	225.00			
8-74-320-00-1900-0890-000-0000-11			EVHS ACT. CHOIR	225.00	C		Computer
00322108	EVHS	95787	Large Group songs	225.00			
8-74-320-00-1900-0890-000-0000-11			EVHS ACT. CHOIR	225.00	C		Computer
00322108	EVHS	95787	Extra time and mileage	50.00			
8-74-320-00-1900-0890-000-0000-11			EVHS ACT. CHOIR	50.00	C		Computer
			<b>Total Check:</b>	<b>500.00</b>			

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Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
<b>Bank No 50</b>							
5000300183	05/18/18	111503	<b>GLENWOOD MUSIC, INC.</b>				
00322129	33612	95781	Bari sax harness	31.99			
			8-74-320-00-1900-0890-000-0000-38 EVHS ACT. BAND ORGANIZATION	31.99	C	Computer	
00322128	31493	95781	Reeds	44.64			
			8-74-320-00-1900-0890-000-0000-38 EVHS ACT. BAND ORGANIZATION	44.64	C	Computer	
00322127	35224	95781	Alto sax repair	95.00			
			8-74-320-00-1900-0890-000-0000-38 EVHS ACT. BAND ORGANIZATION	95.00	C	Computer	
00322130	39734	95781	Bari sax repair and mouthpiece	207.50			
			8-74-320-00-1900-0890-000-0000-38 EVHS ACT. BAND ORGANIZATION	207.50	C	Computer	
			<b>Total Check:</b>	<b>379.13</b>			
5000300184	05/18/18	288594	<b>THE SOUND BUCKET, LLC</b>				
00322185	1542	95778	String Bass pickup and cable	275.36			
			8-74-320-00-1900-0890-000-0000-38 EVHS ACT. BAND ORGANIZATION	275.36	C	Computer	
			<b>Total Check:</b>	<b>275.36</b>			
5000300185	05/18/18	2726	<b>IMPRESSIONS</b>				
00322147	26465	95790	Paper	945.00			
			8-10-320-00-0030-0610-000-0000-00 EVHS GEN INSTRUCTIONAL SUPPLIES	945.00	C	Computer	
			<b>Total Check:</b>	<b>945.00</b>			
5000300186	05/18/18	123501	<b>HIGH FIVE ACCESS MEDIA</b>				
00322143	1112	92083	Blanket PO for Board Meeting Recordir	750.00			
			8-10-610-00-2310-0330-000-0000-00 BOE RECORDING SERVICES	750.00	C	Computer	
			<b>Total Check:</b>	<b>750.00</b>			
5000300187	05/18/18	15601	<b>JEFFERSON COUNTY SCHOOL DISTRICT R-1</b>				
00322156	LC-18-34	95914	EDUCATIONAL COSTS 2017	42,351.48			
			8-10-622-00-2100-0500-000-0000-00 MOUNT VIEW YOUTH CORRECTIONS PURCH S	42,351.48	C	Computer	
			<b>Total Check:</b>	<b>42,351.48</b>			
5000300188	05/18/18	243973	<b>ARAMARK REFRESHMENT SERVICES</b>				
00322105	7661811	95806	K CUPS	82.72			
			8-10-630-00-2890-0610-000-0000-00 BUSINESS SVCS DO SUPPLIES	82.72	C	Computer	
00322105	7661811	95806	ADMIN CHARGE	17.03			
			8-10-630-00-2890-0610-000-0000-00 BUSINESS SVCS DO SUPPLIES	17.03	C	Computer	
			<b>Total Check:</b>	<b>99.75</b>			
5000300189	05/18/18	287270	<b>TELETRAC, INC</b>				
00322182	91288999	95916	SUBSCRIPTION MAY 2018	460.00			
			8-10-630-93-2510-0330-000-0000-00 BUSINESS SVCS PURCHASED SVCS	460.00	C	Computer	
			<b>Total Check:</b>	<b>460.00</b>			
5000300190	05/18/18	3064	<b>JB T-SHIRTS</b>				
00322155	1153	95807	2 JACKETS	78.00			
			8-10-630-00-2890-0610-000-0000-00 BUSINESS SVCS DO SUPPLIES	78.00	C	Computer	
			<b>Total Check:</b>	<b>78.00</b>			
5000300191	05/18/18	279242	<b>EMICS, INC.</b>				
00322125	1324	95913	CHALK FORMS MAY2018-APR2019	4,500.00			
			8-10-630-94-2510-0334-000-0000-00 BUSINESS SVCS CONSULTANTS	4,500.00	C	Computer	
			<b>Total Check:</b>	<b>4,500.00</b>			
5000300192	05/18/18	115436	<b>BRAUN ASSOCIATES, INC.</b>				
00322109	APRIL2018	95873	APRIL 2018 LAND USE PLANNING	3,875.00			

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<b>Bank No 50</b>						
<b>5000300192</b>	<b>05/18/18</b>	<b>115436</b>	<b>BRAUN ASSOCIATES, INC.</b>			
00322109	APRIL2018	95873	APRIL 2018 LAND USE PLANNING	3,875.00		
8-10-630-94-2510-0334-000-0000-00			BUSINESS SVCS CONSULTANTS	3,875.00	C	Computer
			<b>Total Check:</b>	<b>3,875.00</b>		
<b>5000300193</b>	<b>05/18/18</b>	<b>152374</b>	<b>MJ THOMAS PHOTOGRAPHY</b>			
00322166	17460	95717	YEARBOOKS	1,143.75		
8-74-190-00-1900-0890-000-0000-11			JCES ACT. YEARBOOK	1,143.75	C	Computer
			<b>Total Check:</b>	<b>1,143.75</b>		
<b>5000300194</b>	<b>05/18/18</b>	<b>264890</b>	<b>HEARTSPRING, INC.</b>			
00322131	10703	95808	Residential Care, Special Education,	23,924.00		
8-10-625-23-1700-0564-000-3130-01			SPED RESIDENTIAL CARE	23,924.00	C	Computer
			<b>Total Check:</b>	<b>23,924.00</b>		
<b>5000300195</b>	<b>05/18/18</b>	<b>293091</b>	<b>RMC HEALTH</b>			
00322172	3964	95801	LifeSkills Training: Training of Tra	2,870.00		
8-22-625-00-2100-0580-000-3218-00			SBHP WRKSH/CONF/TRVL	2,870.00	C	Computer
			<b>Total Check:</b>	<b>2,870.00</b>		
<b>5000300196</b>	<b>05/18/18</b>	<b>247677</b>	<b>GIANT STEPS DEVELOPMENTAL THERAPY</b>			
00322126	APRIL2018	95847	District - PT Hours	479.28		
8-10-625-23-2119-0320-000-3130-00			CHILD FIND EVALUATOR	479.28	C	Computer
00322126	APRIL2018	95847	District - PT Hours	2,845.72		
8-10-625-23-1700-0320-000-3130-00			PT CONTRACTED SERVICES	2,845.72	C	Computer
00322126	APRIL2018	95847	Childfind -- PT Hours	80.72		
8-10-625-23-2119-0320-000-3130-00			CHILD FIND EVALUATOR	80.72	C	Computer
00322126	APRIL2018	95847	Childfind -- PT Hours	479.28		
8-10-625-23-1700-0320-000-3130-00			PT CONTRACTED SERVICES	479.28	C	Computer
			<b>Total Check:</b>	<b>3,885.00</b>		
<b>5000300197</b>	<b>05/18/18</b>	<b>276936</b>	<b>WHY TRY, LLC</b>			
00322192	28036	95849	Additional Memberships for One Year V	4,792.00		
8-22-625-00-2100-0580-000-3218-00			SBHP WRKSH/CONF/TRVL	4,792.00	C	Computer
			<b>Total Check:</b>	<b>4,792.00</b>		
<b>5000300198</b>	<b>05/18/18</b>	<b>262862</b>	<b>EDUCATION FOUNDATION OF EAGLE COUNTY</b>			
00322121	ECSD	95888	4 Tables Evening of Stars	4,000.00		
8-10-610-00-2310-0610-000-0000-00			BOE SUPPLIES	4,000.00	C	Computer
			<b>Total Check:</b>	<b>4,000.00</b>		
<b>5000300199</b>	<b>05/18/18</b>	<b>236713</b>	<b>EDWARDS ROTARY</b>			
00322123	82678	95887	3rd and 4th Quarter Dues	225.00		
8-10-610-00-2310-0810-000-0000-00			BOE DUES AND FEES	225.00	C	Computer
00322124	82732	95887	3rd and 4th Quarter Dues	225.00		
8-10-610-00-2310-0810-000-0000-00			BOE DUES AND FEES	225.00	C	Computer
			<b>Total Check:</b>	<b>450.00</b>		
<b>5000300200</b>	<b>05/18/18</b>	<b>247243</b>	<b>ROCKY MOUNTAIN RADIO GROUP LLC</b>			
00322173	MCC-1180423042	95889	Radio Advertising	700.00		
8-10-629-81-2820-0540-000-0000-00			COMMUNITY REL ADVERTISING	700.00	C	Computer
			<b>Total Check:</b>	<b>700.00</b>		
<b>5000300201</b>	<b>05/18/18</b>	<b>278734</b>	<b>SILBERMAN CREATIVE, LLC</b>			
00322178	17000512	95890	Design Layout and Production of Holi	375.00		



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<b>Bank No 50</b>							
<b>5000300201</b>	<b>05/18/18</b>	<b>278734</b>	<b>SILBERMAN CREATIVE, LLC</b>				
00322178	17000512	95890	Design Layout and Production of Holi	375.00			
8-10-629-81-2820-0430-000-0000-00			COMMUNITY REL PURCHASED SVCS	375.00	C		Computer
00322179	17000299	95890	Design Layout and Production of Branc	1,250.00			
8-10-629-81-2820-0430-000-0000-00			COMMUNITY REL PURCHASED SVCS	1,250.00	C		Computer
			<b>Total Check:</b>	<b>1,625.00</b>			
<b>5000300202</b>	<b>05/18/18</b>	<b>249491</b>	<b>IDENTITY AUTOMATION</b>				
00322144	INV-02084	95721	RAPIDIDENTITY ADD ON MODULE	1,728.00			
8-10-650-54-2840-0432-000-0000-00			TECH MAINT AGREEMENTS	1,728.00	C		Computer
			<b>Total Check:</b>	<b>1,728.00</b>			
<b>5000300203</b>	<b>05/18/18</b>	<b>292893</b>	<b>THE BEARS DEN HOME CHILD CARE</b>				
00322184	AMAZON	95818	Reimburse garage weather stripping fr	32.99			
8-22-627-00-2810-0610-000-1064-00			EARLY CHILD ROADMAP PROJECT SUPPLIES	32.99	C		Computer
			<b>Total Check:</b>	<b>32.99</b>			
<b>5000300204</b>	<b>05/18/18</b>	<b>290912</b>	<b>KIMBERLY MALECHEK</b>				
00322160	FT PETTY CASH		MESA VERDE FT PETTY CASH	500.00			
8-74-140-00-1900-0890-000-0000-12			RSES ACT FIELD TRIPS	500.00	C		Computer
			<b>Total Check:</b>	<b>500.00</b>			
<b>5000300205</b>	<b>05/18/18</b>	<b>272680</b>	<b>MEADOW GOLD DAIRY</b>				
00322217	50301974	94527	NUTRITION SVCS - BLANKET PO - EVES M	7.82			
8-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	7.82	C		Computer
00322218	50301987	94527	NUTRITION SVCS - BLANKET PO - EVES M	98.99			
8-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	98.99	C		Computer
00322219	994339	94527	NUTRITION SVCS - BLANKET PO - EVES M	76.89			
8-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	76.89	C		Computer
00322220	991395	94527	NUTRITION SVCS - BLANKET PO - EVES M	54.25			
8-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	54.25	C		Computer
00322221	993170	94532	NUTRITION SVCS - BLANKET PO - EES MII	114.20			
8-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	114.20	C		Computer
00322222	995088	94532	NUTRITION SVCS - BLANKET PO - EES MII	91.68			
8-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	91.68	C		Computer
00322223	993169	94537	NUTRITION SVCS - BLANKET PO - BCMS M	179.44			
8-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	179.44	C		Computer
00322224	995087	94537	NUTRITION SVCS - BLANKET PO - BCMS M	145.96			
8-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	145.96	C		Computer
00322225	993168	94535	NUTRITION SVCS - BLANKET PO - HPS MII	70.77			
8-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	70.77	C		Computer
00322226	995086	94535	NUTRITION SVCS - BLANKET PO - HPS MII	102.69			
8-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	102.69	C		Computer
00322227	995714	94531	NUTRITION SVCS - BLANKET PO - GES MII	201.17			
8-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	201.17	C		Computer
00322228	50301961	94531	NUTRITION SVCS - BLANKET PO - GES MII	11.10			
8-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	11.10	C		Computer
00322229	989310	94534	NUTRITION SVCS - BLANKET PO - JCES M	264.33			
8-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	264.33	C		Computer

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<b>Bank No 50</b>							
5000300205	05/18/18	272680	MEADOW GOLD DAIRY				
			<b>Total Check:</b>	<b>1,419.29</b>			
5000300206	05/18/18	192562	US FOODSERVICE, INC.				
00322273	5784029	94508	NUTRITION SVCS - BLANKET PO - EES FOC	1,305.24			
			8-21-170-00-3120-0630-000-0000-00 EES FOOD PURCHASES	1,305.24	C	Computer	
00322301	5784024	94519	NUTRITION SVCS - BLANKET PO - BCMS SU	88.57			
			8-21-230-00-3120-0610-000-0000-00 BCMS SUPPLIES	88.57	C	Computer	
00322275	5784023	94518	NUTRITION SVCS - BLANKET PO - BCMS FC	2,240.08			
			8-21-230-00-3120-0630-000-0000-00 BCMS FOOD PURCHASES	2,240.08	C	Computer	
00322276	5790223	94515	NUTRITION SVCS - BLANKET PO - HPS SUI	66.73			
			8-21-501-00-3120-0610-000-0000-00 HPS SUPPLIES	66.73	C	Computer	
00322277	5790222	94514	NUTRITION SVCS - BLANKET PO - HPS FOC	2,848.57			
			8-21-501-00-3120-0630-000-0000-00 HPS FOOD PURCHASES	2,848.57	C	Computer	
00322278	5857194	94506	NUTRITION SVCS - BLANKET PO - GES FOC	79.01			
			8-21-160-00-3120-0630-000-0000-00 GES FOOD PURCHASES	79.01	C	Computer	
00322279	5857193	94506	NUTRITION SVCS - BLANKET PO - GES FOC	510.36			
			8-21-160-00-3120-0630-000-0000-00 GES FOOD PURCHASES	510.36	C	Computer	
00322280	5801781	94512	NUTRITION SVCS - BLANKET PO - JCES FC	223.71			
			8-21-190-00-3120-0630-000-0000-00 JCES FOOD PURCHASES	223.71	C	Computer	
00322281	5784025	94512	NUTRITION SVCS - BLANKET PO - JCES FC	2,347.71			
			8-21-190-00-3120-0630-000-0000-00 JCES FOOD PURCHASES	2,347.71	C	Computer	
00322282	5801780	94513	NUTRITION SVCS - BLANKET PO - JCES SU	284.97			
			8-21-190-00-3120-0610-000-0000-00 JCES SUPPLIES	284.97	C	Computer	
00322283	5784026	94513	NUTRITION SVCS - BLANKET PO - JCES SU	107.30			
			8-21-190-00-3120-0610-000-0000-00 JCES SUPPLIES	107.30	C	Computer	
00322284	5408631	94513	NUTRITION SVCS - BLANKET PO - JCES SU	109.06			
			8-21-190-00-3120-0610-000-0000-00 JCES SUPPLIES	109.06	C	Computer	
00322285	5408630	94512	NUTRITION SVCS - BLANKET PO - JCES FC	2,316.91			
			8-21-190-00-3120-0630-000-0000-00 JCES FOOD PURCHASES	2,316.91	C	Computer	
			<b>Total Check:</b>	<b>12,528.22</b>			
5000300207	05/18/18	272680	MEADOW GOLD DAIRY				
00322230	993166	94534	NUTRITION SVCS - BLANKET PO - JCES MJ	270.42			
			8-21-190-00-3120-0631-000-0000-00 JCES MILK PURCHASES	270.42	C	Computer	
00322231	50701975	94534	NUTRITION SVCS - BLANKET PO - JCES MJ	188.81			
			8-21-190-00-3120-0631-000-0000-00 JCES MILK PURCHASES	188.81	C	Computer	
00322232	50701986	94534	NUTRITION SVCS - BLANKET PO - JCES MJ	7.77			
			8-21-190-00-3120-0631-000-0000-00 JCES MILK PURCHASES	7.77	C	Computer	
00322233	993955	94540	NUTRITION SVCS - BLANKET PO - EVHS MJ	131.49			
			8-21-320-00-3120-0631-000-0000-00 EVHS MILK PURCHASES	131.49	C	Computer	
00322234	995719	94540	NUTRITION SVCS - BLANKET PO - EVHS MJ	191.46			
			8-21-320-00-3120-0631-000-0000-00 EVHS MILK PURCHASES	191.46	C	Computer	
00322235	50301959	94540	NUTRITION SVCS - BLANKET PO - EVHS MJ	-11.70			
			8-21-320-00-3120-0631-000-0000-00 EVHS MILK PURCHASES	-11.70	C	Computer	
00322236	50301971	94528	NUTRITION SVCS - BLANKET PO - BCES MJ	75.31			
			8-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHASES	75.31	C	Computer	

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<b>Bank No 50</b>							
<b>5000300207</b>	<b>05/18/18</b>	<b>272680</b>	<b>MEADOW GOLD DAIRY</b>				
00322237	50301942	94528	NUTRITION SVCS - BLANKET PO - BCES MJ	-5.58			
8-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHASES	-5.58	C	Computer	
00322238	991398	94528	NUTRITION SVCS - BLANKET PO - BCES MJ	137.17			
8-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHASES	137.17	C	Computer	
00322239	995085	94529	NUTRITION SVCS - BLANKET PO - AES MII	155.89			
8-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	155.89	C	Computer	
00322240	993167	94529	NUTRITION SVCS - BLANKET PO - AES MII	243.88			
8-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	243.88	C	Computer	
00322241	993954	94538	NUTRITION SVCS - BLANKET PO - GCMS MJ	85.26			
8-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	85.26	C	Computer	
00322242	50301956	94538	NUTRITION SVCS - BLANKET PO - GCMS MJ	84.58			
8-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	84.58	C	Computer	
			<b>Total Check:</b>	<b>1,554.76</b>			
<b>5000300208</b>	<b>05/18/18</b>	<b>192562</b>	<b>US FOODSERVICE, INC.</b>				
00322286	5783033	94525	NUTRITION SVCS - BLANKET PO - EVHS SU	177.54			
8-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	177.54	C	Computer	
00322287	5783032	94524	NUTRITION SVCS - BLANKET PO - EVHS FC	3,505.69			
8-21-320-00-3120-0630-000-0000-00			EVHS FOOD PURCHASES	3,505.69	C	Computer	
00322288	5784022	94500	NUTRITION SVCS - BLANKET PO - BCES FC	1,156.45			
8-21-120-00-3120-0630-000-0000-00			BCES FOOD PURCHASES	1,156.45	C	Computer	
00322289	5790225	94503	NUTRITION SVCS - BLANKET PO - AES SUI	82.70			
8-21-130-00-3120-0610-000-0000-00			AES SUPPLIES	82.70	C	Computer	
00322290	5790224	94502	NUTRITION SVCS - BLANKET PO - AES FOC	2,680.40			
8-21-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	2,680.40	C	Computer	
00322291	5783039	94521	NUTRITION SVCS - BLANKET PO - GCMS SU	52.03			
8-21-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	52.03	C	Computer	
00322292	5783038	94520	NUTRITION SVCS - BLANKET PO - GCMS FC	1,623.44			
8-21-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES	1,623.44	C	Computer	
00322293	5790221	94505	NUTRITION SVCS - BLANKET PO - RSES SU	30.49			
8-21-140-00-3120-0610-000-0000-00			RSE SUPPLIES	30.49	C	Computer	
00322294	5790220	94504	NUTRITION SVCS - BLANKET PO - RSES FC	1,106.31			
8-21-140-00-3120-0630-000-0000-00			RSE FOOD PURCHASES	1,106.31	C	Computer	
00322295	5784030	94522	NUTRITION SVCS - BLANKET PO - BMHS FC	126.96			
8-21-310-00-3120-0630-000-0000-00			BMHS FOOD PURCHASES	126.96	C	Computer	
00322296	5784027	94522	NUTRITION SVCS - BLANKET PO - BMHS FC	2,366.47			
8-21-310-00-3120-0630-000-0000-00			BMHS FOOD PURCHASES	2,366.47	C	Computer	
00322297	5784028	94523	NUTRITION SVCS - BLANKET PO - BMHS SU	261.50			
8-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	261.50	C	Computer	
			<b>Total Check:</b>	<b>13,169.98</b>			
<b>5000300209</b>	<b>05/18/18</b>	<b>272680</b>	<b>MEADOW GOLD DAIRY</b>				
00322243	993544	94530	NUTRITION SVCS - BLANKET PO - RSES MJ	46.49			
8-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	46.49	C	Computer	
00322244	996113	94539	NUTRITION SVCS - BLANKET PO - BMHS MJ	80.90			
8-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	80.90	C	Computer	

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Claim No	Invoice No	PO No	Description				
Account No / Description				Acct Amt.	Status	Status Description	
<b>Bank No 50</b>							
<b>5000300209</b>	<b>05/18/18</b>	<b>272680</b>	<b>MEADOW GOLD DAIRY</b>				
00322245	995089	94539	NUTRITION SVCS - BLANKET PO - BMHS MJ	160.76			
8-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	160.76	C	Computer	
00322246	993171	94539	NUTRITION SVCS - BLANKET PO - BMHS MJ	162.95			
8-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	162.95	C	Computer	
00322248	993960	94533	NUTRITION SVCS - BLANKET PO - RHES MJ	189.31			
8-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	189.31	C	Computer	
00322249	996218	94528	NUTRITION SVCS - BLANKET PO - BCES MJ	83.45			
8-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHASES	83.45	C	Computer	
00322250	997177	94528	NUTRITION SVCS - BLANKET PO - BCES MJ	58.89			
8-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHASES	58.89	C	Computer	
00322251	996109	94529	NUTRITION SVCS - BLANKET PO - AES MII	268.06			
8-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	268.06	C	Computer	
00322252	996974	94529	NUTRITION SVCS - BLANKET PO - AES MII	166.90			
8-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	166.90	C	Computer	
00322253	998075	94532	NUTRITION SVCS - BLANKET PO - EES MII	21.87			
8-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	21.87	C	Computer	
00322254	996978	94532	NUTRITION SVCS - BLANKET PO - EES MII	68.00			
8-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	68.00	C	Computer	
00322255	996112	94532	NUTRITION SVCS - BLANKET PO - EES MII	77.80			
8-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	77.80	C	Computer	
00322247	995715	94533	NUTRITION SVCS - BLANKET PO - RHES MJ	181.70			
8-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	181.70	C	Computer	
<b>Total Check:</b>				<b>1,567.08</b>			
<b>5000300210</b>	<b>05/18/18</b>	<b>192562</b>	<b>US FOODSERVICE, INC.</b>				
00322298	5783035	94511	NUTRITION SVCS - BLANKET PO - RHES SJ	46.90			
8-21-180-00-3120-0610-000-0000-00			RHES SUPPLIES	46.90	C	Computer	
00322299	5783034	94510	NUTRITION SVCS - BLANKET PO - RHES FC	1,588.28			
8-21-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	1,588.28	C	Computer	
00322300	3088581	94521	NUTRITION SVCS - BLANKET PO - GCMS SJ	97.31			
8-21-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	97.31	C	Computer	
00322274	3088580	94520	NUTRITION SVCS - BLANKET PO - GCMS FC	1,547.59			
8-21-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES	1,547.59	C	Computer	
<b>Total Check:</b>				<b>3,280.08</b>			
<b>5000300211</b>	<b>05/18/18</b>	<b>272680</b>	<b>MEADOW GOLD DAIRY</b>				
00322256	996975	94535	NUTRITION SVCS - BLANKET PO - HPS MII	83.56			
8-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	83.56	C	Computer	
00322257	996110	94535	NUTRITION SVCS - BLANKET PO - HPS MII	122.35			
8-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	122.35	C	Computer	
00322258	50702141	94530	NUTRITION SVCS - BLANKET PO - RSES MJ	65.04			
8-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	65.04	C	Computer	
00322259	996216	94536	NUTRITION SVCS - BLANKET PO - EVMS MJ	83.90			
8-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	83.90	C	Computer	
00322260	997176	94536	NUTRITION SVCS - BLANKET PO - EVMS MJ	23.04			
8-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	23.04	C	Computer	

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<b>Bank No 50</b>							
<b>5000300211</b>	<b>05/18/18</b>	<b>272680</b>	<b>MEADOW GOLD DAIRY</b>				
00322261	996213	94540	NUTRITION SVCS - BLANKET PO - EVHS M	121.32			
8-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	121.32	C		Computer
00322262	997662	94540	NUTRITION SVCS - BLANKET PO - EVHS M	48.62			
8-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	48.62	C		Computer
00322263	50302032	94538	NUTRITION SVCS - BLANKET PO - GCMS M	73.98			
8-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	73.98	C		Computer
00322264	995717	94538	NUTRITION SVCS - BLANKET PO - GCMS M	73.98			
8-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	73.98	C		Computer
00322265	996468	94538	NUTRITION SVCS - BLANKET PO - GCMS M	68.86			
8-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	68.86	C		Computer
00322266	50702119	94537	NUTRITION SVCS - BLANKET PO - BCMS M	104.06			
8-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	104.06	C		Computer
00322267	996977	94537	NUTRITION SVCS - BLANKET PO - BCMS M	130.32			
8-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	130.32	C		Computer
			<b>Total Check:</b>	<b>999.03</b>			
<b>5000300212</b>	<b>05/18/18</b>	<b>2712</b>	<b>DENVER CUTLERY, INC.</b>				
00322212	645006897	94563	NUTRITION SVCS BLKT PO KNIFE SHARPEN	21.00			
8-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	21.00	C		Computer
00322215	645006896	94559	NUTRITION SVCS BLKT PO KNIFE SHARPEN	21.00			
8-21-170-00-3120-0610-000-0000-00			EES SUPPLIES	21.00	C		Computer
00322214	645006890	94562	NUTRITION SVCS BLKT PO KNIFE SHARPEN	21.00			
8-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	21.00	C		Computer
00322213	645006899	94555	NUTRITION SVCS BLKT PO KNIFE SHARPEN	21.00			
8-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES	21.00	C		Computer
00322216	645006892	94556	NUTRITION SVCS BLKT PO KNIFE SHARPEN	21.00			
8-21-130-00-3120-0610-000-0000-00			AES SUPPLIES	21.00	C		Computer
00322211	645006895	94566	NUTRITION SVCS BLKT PO KNIFE SHARPEN	21.00			
8-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	21.00	C		Computer
00322210	645006893	94561	NUTRITION SVCS BLKT PO KNIFE SHARPEN	21.00			
8-21-190-00-3120-0610-000-0000-00			JCES SUPPLIES	21.00	C		Computer
00322209	645006894	94564	NUTRITION SVCS BLKT PO KNIFE SHARPEN	21.00			
8-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	21.00	C		Computer
00322208	645006888	94557	NUTRITION SVCS BLKT PO KNIFE SHARPEN	21.00			
8-21-140-00-3120-0610-000-0000-00			RSE SUPPLIES	21.00	C		Computer
			<b>Total Check:</b>	<b>189.00</b>			
<b>5000300213</b>	<b>05/18/18</b>	<b>272680</b>	<b>MEADOW GOLD DAIRY</b>				
00322268	997661	94531	NUTRITION SVCS - BLANKET PO - GES MII	173.48			
8-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	173.48	C		Computer
00322269	996466	94531	NUTRITION SVCS - BLANKET PO - GES MII	92.68			
8-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	92.68	C		Computer
00322270	996215	94527	NUTRITION SVCS - BLANKET PO - EVES M	110.11			
8-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	110.11	C		Computer
00322271	996108	94534	NUTRITION SVCS - BLANKET PO - JCES M	223.31			
8-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	223.31	C		Computer

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<b>Bank No 50</b>							
<b>5000300213</b>	<b>05/18/18</b>	<b>272680</b>	<b>MEADOW GOLD DAIRY</b>				
00322272	995084	94534	NUTRITION SVCS - BLANKET PO - JCES MI	218.97			
8-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	218.97	C	Computer	
<b>Total Check:</b>				<b>818.55</b>			
<b>5000300214</b>	<b>05/18/18</b>	<b>100498</b>	<b>AUTO-CHLOR SYSTEM OF DENVER, INC.</b>				
00322198	84371	91908	EES CHEMICAL SUPPLIES - BLANKET PO	35.50			
8-21-170-00-3120-0610-000-0000-00			EES SUPPLIES	35.50	C	Computer	
00322206	84184	91913	BCMS CHEMICAL SUPPLIES - BLANKET PO	115.00			
8-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	115.00	C	Computer	
00322205	83415	91911	HPS CHEMICAL SUPPLIES - BLANKET PO	192.75			
8-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	192.75	C	Computer	
00322204	84580	91910	JCES CHEMICAL SUPPLIES - BLANKET PO	204.50			
8-21-190-00-3120-0610-000-0000-00			JCES SUPPLIES	204.50	C	Computer	
00322203	83104	91904	BCES CHEMICAL SUPPLIES - BLANKET PO	130.50			
8-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES	130.50	C	Computer	
00322202	84154	91905	AES CHEMICAL SUPPLIES - BLANKET PO	35.50			
8-21-130-00-3120-0610-000-0000-00			AES SUPPLIES	35.50	C	Computer	
00322201	84881	91906	RSES CHEMICAL SUPPLIES - BLANKET PO	172.00			
8-21-140-00-3120-0610-000-0000-00			RSE SUPPLIES	172.00	C	Computer	
00322200	83049	91915	BMHS CHEMICAL SUPPLIES - BLANKET PO	32.50			
8-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	32.50	C	Computer	
00322199	85570	91907	GES CHEMICAL SUPPLIES - BLANKET PO	82.00			
8-21-160-00-3120-0610-000-0000-00			GES SUPPLIES	82.00	C	Computer	
00322207	85571	91914	GCMS CHEMICAL SUPPLIES - BLANKET PO	133.50			
8-21-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	133.50	C	Computer	
<b>Total Check:</b>				<b>1,133.75</b>			
<b>5000300215</b>	<b>05/21/18</b>	<b>210528</b>	<b>HERITAGE FOOD SERVICE GROUP, INC.</b>				
00322332	0004868611	95874	HPS WARMER - INFINITE SWITCH KIT	15.27			
8-21-310-00-3120-0430-000-0000-00			BMHS REPAIRS	15.27	C	Computer	
00322332	0004868611	95874	HPS WARMER - INFINITE SWITCH KIT	1.58			
8-21-210-00-3120-0430-000-0000-00			EVMS REPAIRS	1.58	C	Computer	
00322332	0004868611	95874	HPS WARMER - INFINITE SWITCH KIT	3.04			
8-21-160-00-3120-0430-000-0000-00			GES REPAIRS	3.04	C	Computer	
00322332	0004868611	95874	HPS WARMER - INFINITE SWITCH KIT	11.38			
8-21-240-00-3120-0430-000-0000-00			GCMS REPAIRS	11.38	C	Computer	
00322332	0004868611	95874	HPS WARMER - INFINITE SWITCH KIT	.60			
8-21-501-00-3120-0430-000-0000-00			HPS REPAIRS	.60	C	Computer	
00322333	0004877969	95874	GES REACH IN WARMER #8 - HEATER	77.56			
8-21-310-00-3120-0430-000-0000-00			BMHS REPAIRS	77.56	C	Computer	
00322333	0004877969	95874	GES REACH IN WARMER #8 - HEATER	8.01			
8-21-210-00-3120-0430-000-0000-00			EVMS REPAIRS	8.01	C	Computer	
00322333	0004877969	95874	GES REACH IN WARMER #8 - HEATER	15.45			
8-21-160-00-3120-0430-000-0000-00			GES REPAIRS	15.45	C	Computer	
00322333	0004877969	95874	GES REACH IN WARMER #8 - HEATER	57.82			
8-21-240-00-3120-0430-000-0000-00			GCMS REPAIRS	57.82	C	Computer	

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<b>Bank No 50</b>							
5000300215	05/21/18	210528	HERITAGE FOOD SERVICE GROUP, INC.				
00322333	0004877969	95874	GES REACH IN WARMER #8 - HEATER	3.04			
8-21-501-00-3120-0430-000-0000-00			HPS REPAIRS	3.04	C		Computer
00322334	0004883827IN	95874	BMHS CULINARY RM ICE MAKER - ICE SENS	187.18			
8-21-310-00-3120-0430-000-0000-00			BMHS REPAIRS	187.18	C		Computer
00322334	0004883827IN	95874	BMHS CULINARY RM ICE MAKER - ICE SENS	19.33			
8-21-210-00-3120-0430-000-0000-00			EVMS REPAIRS	19.33	C		Computer
00322334	0004883827IN	95874	BMHS CULINARY RM ICE MAKER - ICE SENS	37.27			
8-21-160-00-3120-0430-000-0000-00			GES REPAIRS	37.27	C		Computer
00322334	0004883827IN	95874	BMHS CULINARY RM ICE MAKER - ICE SENS	139.53			
8-21-240-00-3120-0430-000-0000-00			GCMS REPAIRS	139.53	C		Computer
00322334	0004883827IN	95874	BMHS CULINARY RM ICE MAKER - ICE SENS	7.34			
8-21-501-00-3120-0430-000-0000-00			HPS REPAIRS	7.34	C		Computer
00322335	0004904190IN	95874	EVMS ICE MACHINE - DRAIN GASKET, ADAI	40.23			
8-21-310-00-3120-0430-000-0000-00			BMHS REPAIRS	40.23	C		Computer
00322335	0004904190IN	95874	EVMS ICE MACHINE - DRAIN GASKET, ADAI	4.15			
8-21-210-00-3120-0430-000-0000-00			EVMS REPAIRS	4.15	C		Computer
00322335	0004904190IN	95874	EVMS ICE MACHINE - DRAIN GASKET, ADAI	8.01			
8-21-160-00-3120-0430-000-0000-00			GES REPAIRS	8.01	C		Computer
00322335	0004904190IN	95874	EVMS ICE MACHINE - DRAIN GASKET, ADAI	29.98			
8-21-240-00-3120-0430-000-0000-00			GCMS REPAIRS	29.98	C		Computer
00322335	0004904190IN	95874	EVMS ICE MACHINE - DRAIN GASKET, ADAI	1.58			
8-21-501-00-3120-0430-000-0000-00			HPS REPAIRS	1.58	C		Computer
00322336	0004909182IN	95874	BMHS CULINARY RM IC MACHINE - CONTROI	202.30			
8-21-310-00-3120-0430-000-0000-00			BMHS REPAIRS	202.30	C		Computer
00322336	0004909182IN	95874	BMHS CULINARY RM IC MACHINE - CONTROI	20.90			
8-21-210-00-3120-0430-000-0000-00			EVMS REPAIRS	20.90	C		Computer
00322336	0004909182IN	95874	BMHS CULINARY RM IC MACHINE - CONTROI	40.29			
8-21-160-00-3120-0430-000-0000-00			GES REPAIRS	40.29	C		Computer
00322336	0004909182IN	95874	BMHS CULINARY RM IC MACHINE - CONTROI	150.80			
8-21-240-00-3120-0430-000-0000-00			GCMS REPAIRS	150.80	C		Computer
00322336	0004909182IN	95874	BMHS CULINARY RM IC MACHINE - CONTROI	7.93			
8-21-501-00-3120-0430-000-0000-00			HPS REPAIRS	7.93	C		Computer
00322337	0004918528IN	95874	GCMS TABLE TOP WARMER - INFINITE SWIT	97.91			
8-21-310-00-3120-0430-000-0000-00			BMHS REPAIRS	97.91	C		Computer
00322337	0004918528IN	95874	GCMS TABLE TOP WARMER - INFINITE SWIT	10.11			
8-21-210-00-3120-0430-000-0000-00			EVMS REPAIRS	10.11	C		Computer
00322337	0004918528IN	95874	GCMS TABLE TOP WARMER - INFINITE SWIT	19.50			
8-21-160-00-3120-0430-000-0000-00			GES REPAIRS	19.50	C		Computer
00322337	0004918528IN	95874	GCMS TABLE TOP WARMER - INFINITE SWIT	72.99			
8-21-240-00-3120-0430-000-0000-00			GCMS REPAIRS	72.99	C		Computer
00322337	0004918528IN	95874	GCMS TABLE TOP WARMER - INFINITE SWIT	3.84			
8-21-501-00-3120-0430-000-0000-00			HPS REPAIRS	3.84	C		Computer
00322338	0004926235IN	95874	GCMS OVEN - BURNER PLATE, GASKETS & ]	192.42			
8-21-310-00-3120-0430-000-0000-00			BMHS REPAIRS	192.42	C		Computer

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<b>Bank No 50</b>							
<b>5000300215</b>	<b>05/21/18</b>	<b>210528</b>	<b>HERITAGE FOOD SERVICE GROUP, INC.</b>				
00322338	0004926235IN	95874	GCMS OVEN - BURNER PLATE, GASKETS & J	19.87			
8-21-210-00-3120-0430-000-0000-00			EVMS REPAIRS	19.87	C	Computer	
00322338	0004926235IN	95874	GCMS OVEN - BURNER PLATE, GASKETS & J	38.32			
8-21-160-00-3120-0430-000-0000-00			GES REPAIRS	38.32	C	Computer	
00322338	0004926235IN	95874	GCMS OVEN - BURNER PLATE, GASKETS & J	143.44			
8-21-240-00-3120-0430-000-0000-00			GCMS REPAIRS	143.44	C	Computer	
00322338	0004926235IN	95874	GCMS OVEN - BURNER PLATE, GASKETS & J	7.54			
8-21-501-00-3120-0430-000-0000-00			HPS REPAIRS	7.54	C	Computer	
00322339	0004920124CM	95874	GES HEATER CREDIT MEMO	-92.38			
8-21-160-00-3120-0430-000-0000-00			GES REPAIRS	-92.38	C	Computer	
00322340	0004920149CM	95874	HPS GASKET CREDIT MEMO	-138.85			
8-21-501-00-3120-0430-000-0000-00			HPS REPAIRS	-138.85	C	Computer	
			<b>Total Check:</b>	<b>1,465.28</b>			
<b>5000300216</b>	<b>05/21/18</b>	<b>291870</b>	<b>CAROLYN REED REIHE</b>				
00322310	2018 MILEAGE	95899	Mileage Reimbursement	50.14			
8-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	50.14	C	Computer	
00322310	2018 MILEAGE	95899	Mileage Reimbursement	49.60			
8-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	49.60	C	Computer	
			<b>Total Check:</b>	<b>99.74</b>			
<b>5000300217</b>	<b>05/21/18</b>	<b>152889</b>	<b>FAMILY LEARNING CENTER</b>				
00322331	1239	95820	CPP May Tuition	11,565.00			
8-10-627-00-2238-0330-000-3141-00			CPP CONTRACT SERVICES	11,565.00	C	Computer	
			<b>Total Check:</b>	<b>11,565.00</b>			
<b>5000300218</b>	<b>05/21/18</b>	<b>190454</b>	<b>THE OLD GYPSUM PRINTER</b>				
00322389	7098	95898	Melina and Jody's business cards	10.65			
8-22-627-00-2238-0610-000-8600-00			HEAD START OFFICE SUPPLIES	10.65	C	Computer	
00322389	7098	95898	Melina and Jody's business cards	12.75			
8-10-627-00-2238-0610-000-3141-01			PRESCHOOL OFFICE SUPPLIES	12.75	C	Computer	
00322390	8089	95898	Melina and Jody's business cards	13.11			
8-22-627-00-2238-0610-000-8600-00			HEAD START OFFICE SUPPLIES	13.11	C	Computer	
00322390	8089	95898	Melina and Jody's business cards	15.69			
8-10-627-00-2238-0610-000-3141-01			PRESCHOOL OFFICE SUPPLIES	15.69	C	Computer	
			<b>Total Check:</b>	<b>52.20</b>			
<b>5000300219</b>	<b>05/21/18</b>	<b>111937</b>	<b>CERTIFIED LABORATORIES</b>				
00322315	3109169	95795	INVOICE 3109169 HAND SOAP FOR WBB SHC	156.15			
8-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	156.15	C	Computer	
			<b>Total Check:</b>	<b>156.15</b>			
<b>5000300220</b>	<b>05/21/18</b>	<b>1422</b>	<b>COLLETT ENTERPRISES, INC.</b>				
00322319	59084	95791	INVOICE 59084 FUEL FOR WBB DRIVERS 4,	6,189.63			
8-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	6,189.63	C	Computer	
			<b>Total Check:</b>	<b>6,189.63</b>			
<b>5000300221</b>	<b>05/21/18</b>	<b>180181</b>	<b>INTERLINE BRANDS, INC.</b>				
00322365	438450165	95714	SPRAY BOTTLES AND KLEENEX FOR BOTH BU	118.40			
8-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	118.40	C	Computer	
			<b>Total Check:</b>	<b>118.40</b>			



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

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
<b>Bank No 50</b>							
<b>5000300222</b>	<b>05/21/18</b>	<b>1676</b>	<b>ALSCO</b>				
00322306	LGRA2075390	95752	INVOICE 2075390 RAGS AND COVERALLS FC	114.22			
8-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	114.22	C	Computer	
00322308	LGRA2073995	95752	INVOICE 2073995 RAGS AND MATS FOR EBF	57.09			
8-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	57.09	C	Computer	
00322307	LGRA2072794	95752	INVOICE 2072794 RAGS, MATS AND COVERA	153.06			
8-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	153.06	C	Computer	
			<b>Total Check:</b>	<b>324.37</b>			
<b>5000300223</b>	<b>05/21/18</b>	<b>276634</b>	<b>THOMPSON WELDING, LLC</b>				
00322391	2099	95706	DEMO AND TRANSPORT EXISTING TABLE TO	500.00			
8-25-720-00-2740-0730-000-0000-00			TRANSPORTATION EQUIP	500.00	C	Computer	
00322391	2099	95706	THREE NEW WELDING TABLES FOR NEW BUUI	5,040.00			
8-25-720-00-2740-0730-000-0000-00			TRANSPORTATION EQUIP	5,040.00	C	Computer	
			<b>Total Check:</b>	<b>5,540.00</b>			
<b>5000300224</b>	<b>05/21/18</b>	<b>10545</b>	<b>VAIL LOCK &amp; KEY, INC.</b>				
00322396	140592	95799	INVOICE 140592 #409 MAIL VAN KEY	45.00			
8-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	45.00	C	Computer	
			<b>Total Check:</b>	<b>45.00</b>			
<b>5000300225</b>	<b>05/21/18</b>	<b>2267</b>	<b>DRIVE TRAIN INDUSTRIES, INC.</b>				
00322325	01372021	95754	INVOICE 01 372021	271.22			
8-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	271.22	C	Computer	
			<b>Total Check:</b>	<b>271.22</b>			
<b>5000300226</b>	<b>05/21/18</b>	<b>192562</b>	<b>US FOODSERVICE, INC.</b>				
00322395	5197578	95738	Snacks for State Testing	877.93			
8-10-110-00-0010-0610-000-0000-00			EVE INSTRUCTIONAL SUPPLIES	877.93	C	Computer	
			<b>Total Check:</b>	<b>877.93</b>			
<b>5000300227</b>	<b>05/21/18</b>	<b>285242</b>	<b>MATHALICIOUS</b>				
00322373	0032788	95792	ONLINE ACCESS TO MATHALICIOUS	11,200.00			
8-10-621-21-2212-0610-000-0000-00			RTI CURRICULUM SUPPLIES	11,200.00	C	Computer	
00322373	0032788	95792	DISCOUNT	-4,200.00			
8-10-621-21-2212-0610-000-0000-00			RTI CURRICULUM SUPPLIES	-4,200.00	C	Computer	
			<b>Total Check:</b>	<b>7,000.00</b>			
<b>5000300228</b>	<b>05/21/18</b>	<b>292192</b>	<b>LISA CECH</b>				
00322372	123	95780	PROVIDE FULL DAY CUL RES LDRSHP TRNG	3,400.00			
8-22-626-00-0620-0500-000-4365-00			TITLE III IMMIGRANT ED CONTRACT SVCS	3,400.00	C	Computer	
			<b>Total Check:</b>	<b>3,400.00</b>			
<b>5000300229</b>	<b>05/21/18</b>	<b>262714</b>	<b>HERITAGE TITLE COMPANY, INC.</b>				
00322341	00200723	95804	100 GRUNDEL WAY OWNERS COVERAGE	100.00			
8-10-800-00-2850-0527-000-0000-00			RISK MGMT MULT-COVERAGE INS	100.00	C	Computer	
			<b>Total Check:</b>	<b>100.00</b>			
<b>5000300230</b>	<b>05/21/18</b>	<b>3234</b>	<b>SUSAN BYRON</b>				
00322387	ECSD	95931	960 CHAMBERS LEASE	15,650.00			
8-10-625-23-2231-0441-000-3130-00			SPEC ED RENT OF BUILDING	15,650.00	C	Computer	
			<b>Total Check:</b>	<b>15,650.00</b>			
<b>5000300231</b>	<b>05/21/18</b>	<b>262404</b>	<b>ROBERTS FAMILY, LLC</b>				
00322382	480	95933	RENT 5/1/18- 4/30/19	17,841.81			

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 A/P Detail Check Register

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Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
<b>Bank No 50</b>							
5000300231	05/21/18	262404	ROBERTS FAMILY, LLC				
00322382	480	95933	RENT 5/1/18- 4/30/19	17,841.81			
8-10-625-23-2231-0441-000-3130-00			SPEC ED RENT OF BUILDING	17,841.81	C	Computer	
			<b>Total Check:</b>	<b>17,841.81</b>			
5000300232	05/21/18	276618	MINTURN COMMUNITY FUND, INC				
00322376	043018ECSD	95934	2018 MALOIT PARK MOSQUITO CONTROL PRC	1,050.00			
8-52-800-00-3250-0430-000-0000-10			DIST HOUSING PURCHASED SVCS	1,050.00	C	Computer	
			<b>Total Check:</b>	<b>1,050.00</b>			
5000300233	05/21/18	2971	ACT, INC.				
00322302	1200083	95869	PARA TESTS MATH, READING, WRITING	44.00			
8-10-640-00-2830-0330-000-0000-30			HR PARAPROFESSIONAL TESTING	44.00	C	Computer	
			<b>Total Check:</b>	<b>44.00</b>			
5000300234	05/21/18	237264	BACKGROUND INFORMATION SERVICES, INC.				
00322309	115598	95875	INSTANT BACKGROUND CHECKS	150.00			
8-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	150.00	C	Computer	
			<b>Total Check:</b>	<b>150.00</b>			
5000300235	05/21/18	156329	PINNACOL ASSURANCE				
00322380	19058714	95876	CURRENT WC CLAIM DEDUCTIBLE	6,369.19			
8-10-800-00-2850-0526-000-0000-00			RISK MGMT WORKERS COMPENSATION	6,369.19	C	Computer	
			<b>Total Check:</b>	<b>6,369.19</b>			
5000300236	05/21/18	272981	COLORADO BUREAU OF INVESTIGATIONS				
00322320	CONCJ1417	95871	BACKGROUND CHECKS	1,382.50			
8-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	1,382.50	C	Computer	
			<b>Total Check:</b>	<b>1,382.50</b>			
5000300237	05/21/18	220183	ADVENTURE UNLIMITED RANCHES				
00322303	BCES	95918	2 GROUP LEADERS	190.00			
8-10-120-00-0010-0611-000-0000-04			BCES 4TH GRADE ACTIVITY ACCOUNT	190.00	C	Computer	
00322303	BCES	95918	CONTRACTED # OF PARTICIPANTS	12,920.00			
8-10-120-00-0010-0611-000-0000-04			BCES 4TH GRADE ACTIVITY ACCOUNT	12,920.00	C	Computer	
00322303	BCES	95918		-3,087.50			
8-10-120-00-0010-0611-000-0000-04			BCES 4TH GRADE ACTIVITY ACCOUNT	-3,087.50	C	Computer	
			<b>Total Check:</b>	<b>10,022.50</b>			
5000300238	05/21/18	3064	JB T-SHIRTS				
00322368	1090	95917	TSHIRTS FOR 100 ELK TRIP	756.00			
8-10-120-00-0010-0611-000-0000-04			BCES 4TH GRADE ACTIVITY ACCOUNT	756.00	C	Computer	
00322367	1138	95741	GIRLS ROCK T-SHIRTS	1,044.00			
8-74-120-00-1900-0890-000-0000-24			BCES ACT. PE	1,044.00	C	Computer	
			<b>Total Check:</b>	<b>1,800.00</b>			
5000300239	05/21/18	205346	THE LEUKEMIA & LYMPHOMA SOCIETY				
00322388	BCES	95865	PENNIES FOR PATIENTS (LEUKEMIA SOCIETY)	3,403.58			
8-74-120-00-1900-0890-000-0000-04			BCES ACT. ALL SCHOOL MISC	3,403.58	C	Computer	
			<b>Total Check:</b>	<b>3,403.58</b>			
5000300240	05/21/18	292710	STEVE JOHNSON				
00322386	BCES	95866	DONATION-SIG	4,245.58			
8-74-120-00-1900-0890-000-0000-04			BCES ACT. ALL SCHOOL MISC	4,245.58	C	Computer	
			<b>Total Check:</b>	<b>4,245.58</b>			

**Eagle County Schools**  
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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
<b>Bank No 50</b>						
5000300241	05/21/18	283029	OPERA COLORADO			
00322379	34328	95740	BCES AND EVE OPERA ELIXIR OF LOVE	700.00		
8-74-120-00-1900-0890-000-0000-10			BCES ACT. SCHOOL FUND	700.00	C	Computer
			<b>Total Check:</b>	<b>700.00</b>		
5000300242	05/21/18	193275	SCHOLASTIC BOOK FAIRS			
00322385	W3818741BF	95726	Scholastic Book Fair	1,733.15		
8-74-120-00-1900-0890-000-0000-02			BCES ACT. BOOK FAIR/FUNDRAISER	1,733.15	C	Computer
			<b>Total Check:</b>	<b>1,733.15</b>		
5000300243	05/21/18	3120	NATIONAL MINING MUSEUM			
00322378	SG2017	95920	NATIONAL MINING MUSEUM	246.00		
8-10-120-00-0010-0611-000-0000-04			BCES 4TH GRADE ACTIVITY ACCOUNT	246.00	C	Computer
			<b>Total Check:</b>	<b>246.00</b>		
5000300244	05/21/18	281158	EF EDUCATIONAL TOURS			
00322330	002593/11324	95819	EF Tours Payment from GAP Fundraising	375.00		
8-74-210-00-1900-0890-000-0000-04			EVMS ACT. GAP EXPENSES	375.00	C	Computer
			<b>Total Check:</b>	<b>375.00</b>		
5000300245	05/21/18	2726	IMPRESSIONS			
00322360	26569	95816	Special Buy Copy Paper - 8.5" x 11" -	157.50		
8-10-210-00-2410-0610-000-0000-00			EVMS OFFICE SUPPLIES	157.50	C	Computer
00322363	26620	95907	Copy Paper	315.00		
8-10-240-00-0020-0610-000-0000-00			GCMS INSTRUCTIONAL SUPPLIES	315.00	C	Computer
			<b>Total Check:</b>	<b>472.50</b>		
5000300246	05/21/18	3064	JB T-SHIRTS			
00322369	886	95935	Adult Maroon Wolves Sweatshirt	342.00		
8-74-240-00-1900-0890-000-0000-99			GCMS ACT. PTO EXPENDITURES	342.00	C	Computer
00322369	886	95935	Youth Maroon Wolves Sweatshirt	38.00		
8-74-240-00-1900-0890-000-0000-99			GCMS ACT. PTO EXPENDITURES	38.00	C	Computer
			<b>Total Check:</b>	<b>380.00</b>		
5000300247	05/21/18	2726	IMPRESSIONS			
00322359	26464	95348	PINK KRAFT PAPER ROLL	85.18		
8-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	85.18	C	Computer
00322364	26464	95348	YELLOW KRAFT PAPER ROLL	84.77		
8-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	84.77	C	Computer
00322361	26464	95348	WHITE KRAFT PAPER ROLL	148.18		
8-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	148.18	C	Computer
00322361	26464	95348	GREEN KRAFT PAPER ROLL	95.24		
8-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	95.24	C	Computer
00322362	26491	95823	White copy paper	630.00		
8-10-160-00-0010-0610-000-0000-00			GES INSTRUCTIONAL SUPPLIES	630.00	C	Computer
			<b>Total Check:</b>	<b>1,043.37</b>		
5000300248	05/21/18	259225	EAGLE COUNTY HISTORICAL SOCIETY			
00322327	2018-003	95833	2ND GRADE MUSEUM VISIT	227.00		
8-74-180-00-1900-0890-000-0000-07			RHES ACT. 2ND GRADE	227.00	C	Computer
00322328	2018-004	95833	3RD GRADE MUSEUM VISIT	150.00		
8-74-180-00-1900-0890-000-0000-08			RHES ACT. 3RD GRADE	150.00	C	Computer
			<b>Total Check:</b>	<b>377.00</b>		

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<b>Bank No 50</b>							
<b>5000300249</b>	<b>05/21/18</b>	<b>50334</b>	<b>COLORADO/WEST EQUIPMENT, INC.</b>				
00322321	0173081IN	95878	INVOICE 0173081 AIR DOOR CYLINDER FOF	599.34			
8-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	599.34	C		Computer
00322322	0173141IN	95878	INVOICE 0173141 TAIL LIGHT LENS GASKI	37.09			
8-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	37.09	C		Computer
00322323	0173128IN	95878	INVOICE 0173128 BUS SEATBELT FOR STOC	170.94			
8-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	170.94	C		Computer
			<b>Total Check:</b>	<b>807.37</b>			
<b>5000300250</b>	<b>05/21/18</b>	<b>218049</b>	<b>LAWSON PRODUCTS, INC.</b>				
00322371	9305779109	95840	INVOICE 9305779109 LEGS FOR RACK STAN	28.06			
8-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	28.06	C		Computer
			<b>Total Check:</b>	<b>28.06</b>			
<b>5000300251</b>	<b>05/21/18</b>	<b>270903</b>	<b>ROYCE INDUSTRIES, L.C.</b>				
00322383	DEN1002442	95845	INVOICE DEN1002442 HOTSYS SOAP FOR EBI	713.50			
8-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	713.50	C		Computer
			<b>Total Check:</b>	<b>713.50</b>			
<b>5000300252</b>	<b>05/21/18</b>	<b>282901</b>	<b>TWO VALLEY TIRE</b>				
00322392	18480	95929	INVOICE 18480 245/70R17 TIRES FOR STC	506.08			
8-25-720-00-2740-0610-000-0000-10			TRANSPORTATION TIRES	506.08	C		Computer
			<b>Total Check:</b>	<b>506.08</b>			
<b>5000300253</b>	<b>05/21/18</b>	<b>2267</b>	<b>DRIVE TRAIN INDUSTRIES, INC.</b>				
00322326	01373163	95930	INVOICE 01 373163 25 GALLON OIL DRAIN	579.99			
8-25-720-00-2740-0730-000-0000-00			TRANSPORTATION EQUIP	579.99	C		Computer
			<b>Total Check:</b>	<b>579.99</b>			
<b>5000300254</b>	<b>05/21/18</b>	<b>210544</b>	<b>EAGLE EMBROIDERY, INC.</b>				
00322329	6221	95936	INVOICE 6221 EMBROIDERY ON NEW EMPLOY	98.01			
8-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	98.01	C		Computer
			<b>Total Check:</b>	<b>98.01</b>			
<b>5000300255</b>	<b>05/21/18</b>	<b>286770</b>	<b>MICHAEL LARANANG</b>				
00322375	860790	95535	SMART TAG PARTS FOR STOCK INVOICE 860	312.00			
8-25-720-00-2740-0730-000-0000-00			TRANSPORTATION EQUIP	312.00	C		Computer
			<b>Total Check:</b>	<b>312.00</b>			
<b>5000300256</b>	<b>05/21/18</b>	<b>53643</b>	<b>SAFELITE AUTOGLASS</b>				
00322384	06145-220958	95867	WINDSHIELD REPLACEMENT #326 INVOICE (	178.65			
8-25-720-00-2740-0430-000-0000-00			TRANSPORTATION OUT OF SHOP REPAIRS	178.65	C		Computer
			<b>Total Check:</b>	<b>178.65</b>			
<b>5000300257</b>	<b>05/21/18</b>	<b>226823</b>	<b>PST ENTERPRISES, INC.</b>				
00322381	567059	95880	INVOICE 95880 HUBCAPS, CLAMPS, BULBS	254.66			
8-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	254.66	C		Computer
			<b>Total Check:</b>	<b>254.66</b>			
<b>5000300258</b>	<b>05/21/18</b>	<b>230375</b>	<b>MCCANDLESS TRUCK CENTER</b>				
00322374	P10503238301	95882	INVOICE P105032383:01 CAP AND SEAL FC	33.65			
8-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	33.65	C		Computer
			<b>Total Check:</b>	<b>33.65</b>			
<b>5000300259</b>	<b>05/21/18</b>	<b>1422</b>	<b>COLLETT ENTERPRISES, INC.</b>				
00322318	148211	95846	INVOICE 148211 DIESEL EXHAUST FLUID I	94.80			

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<b>Bank No 50</b>						
<b>5000300259</b>	<b>05/21/18</b>	<b>1422</b>	<b>COLLETT ENTERPRISES, INC.</b>			
00322318	148211	95846	INVOICE 148211 DIESEL EXHAUST FLUID I	94.80		
8-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	94.80	C	Computer
00322316	148159	95846	INVOICE 148159 DIESEL FOR EBB	2,288.80		
8-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	2,288.80	C	Computer
00322317	148170	95846	INVOICE 148170 FUEL FOR EBB	4,883.15		
8-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	4,883.15	C	Computer
			<b>Total Check:</b>	<b>7,266.75</b>		
<b>5000300260</b>	<b>05/21/18</b>	<b>256765</b>	<b>JOHN ELWAY CHEVROLET</b>			
00322370	3065973	95932	INVOICE 3065973 HOSE FOR #409	66.08		
8-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	66.08	C	Computer
			<b>Total Check:</b>	<b>66.08</b>		
<b>5000300261</b>	<b>05/21/18</b>	<b>1676</b>	<b>ALSCO</b>			
00322305	LGRA2076616	95843	INVOICE 2076616 RAGS AND RUGS FOR EBI	66.45		
8-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	66.45	C	Computer
00322304	LGRA2077957	95843	INVOICE 2077957 RAGS,COVERALLS AND RI	157.38		
8-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	157.38	C	Computer
			<b>Total Check:</b>	<b>223.83</b>		
<b>5000300262</b>	<b>05/21/18</b>	<b>180181</b>	<b>INTERLINE BRANDS, INC.</b>			
00322366	439173279	95928	INVOICE 439173279 SPRAY BOTTLES FOR C	12.48		
8-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	12.48	C	Computer
			<b>Total Check:</b>	<b>12.48</b>		
<b>5000300263</b>	<b>05/21/18</b>	<b>261890</b>	<b>MORNING STAR ELEVATOR</b>			
00322377	16-7152	95408	REMOVAL & REPLACEMENT OF FAULTY UPPEF	888.02		
8-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	888.02	C	Computer
			<b>Total Check:</b>	<b>888.02</b>		
<b>5000300264</b>	<b>05/21/18</b>	<b>192686</b>	<b>DAKTRONICS, INC.</b>			
00322324	6784796	95592	BATTLE MTN. HIGH SCHOOL - ELECTRONIC	1,870.00		
8-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	1,870.00	C	Computer
			<b>Total Check:</b>	<b>1,870.00</b>		
<b>5000300265</b>	<b>05/21/18</b>	<b>274062</b>	<b>UB.U</b>			
00322393	1105	95897	Personal development unit	680.00		
8-22-390-00-2120-0330-000-3192-00			RCHS SCC GRANT PURCHASED PROF & TECH	680.00	C	Computer
00322394	1102	95812	Personal development session	560.00		
8-22-390-00-2120-0330-000-3192-00			RCHS SCC GRANT PURCHASED PROF & TECH	560.00	C	Computer
			<b>Total Check:</b>	<b>1,240.00</b>		
<b>5000300266</b>	<b>05/21/18</b>	<b>275948</b>	<b>VARSITY ATHLETIC, INC.</b>			
00322397	18755	95886	Large bar pins	156.00		
8-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	156.00	C	Computer
00322397	18755	95886	Baseball pins	9.75		
8-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	9.75	C	Computer
00322397	18755	95886	Choir pins	19.50		
8-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	19.50	C	Computer
00322397	18755	95886	FREIGHT	35.00		
8-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	35.00	C	Computer
			<b>Total Check:</b>	<b>220.25</b>		

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

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
<b>Bank No 50</b>							
5000300267	05/21/18	3522	HOLY CROSS ENERGY				
00322342	214514508		112 PARK STREET	54.01			
	8-52-800-00-3250-0622-000-0000-00		DIST HOUSING ELECTRICITY	54.01	C	Computer	
00322347	214502309		149 EAGLE STREET	30.89			
	8-52-800-00-3250-0622-000-0000-00		DIST HOUSING ELECTRICITY	30.89	C	Computer	
00322346	214516506		155 EAGLE STREET	18.84			
	8-52-800-00-3250-0622-000-0000-00		DIST HOUSING ELECTRICITY	18.84	C	Computer	
00322345	214516108		500 SECOND STREET A	73.39			
	8-52-800-00-3250-0622-000-0000-00		DIST HOUSING ELECTRICITY	73.39	C	Computer	
00322344	214501609		500 SECOND STREET B	50.37			
	8-52-800-00-3250-0622-000-0000-00		DIST HOUSING ELECTRICITY	50.37	C	Computer	
			<b>Total Check:</b>	<b>227.50</b>			
5000300268	05/21/18	3522	HOLY CROSS ENERGY				
00322348	500949301		BRUSH CREEK ELEMENTARY	2,376.79			
	8-10-120-00-2620-0622-000-0000-00		BCES ELECTRICITY	2,376.79	C	Computer	
00322352	215006501		EAGLE VALLEY HIGH	9,050.86			
	8-10-320-00-2620-0622-000-0000-00		EVHS ELECTRICITY	9,050.86	C	Computer	
			<b>Total Check:</b>	<b>11,427.65</b>			
5000300269	05/21/18	3522	HOLY CROSS ENERGY				
00322343	503652700		641 VALLEY RD H2 BUILDING	258.89			
	8-10-320-00-2620-0622-000-0000-00		EVHS ELECTRICITY	258.89	C	Computer	
			<b>Total Check:</b>	<b>258.89</b>			
5000300270	05/21/18	3522	HOLY CROSS ENERGY				
00322350	219024403		0705 VALLEY RD YARD LIGHT	26.21			
	8-10-320-00-2620-0622-000-0000-00		EVHS ELECTRICITY	26.21	C	Computer	
00322349	215051007		0705 VALLEY RD	26.38			
	8-10-320-00-2620-0622-000-0000-00		EVHS ELECTRICITY	26.38	C	Computer	
00322351	213514900		EAGLE VALLEY HIGH-BASEBALL	35.79			
	8-10-320-00-2620-0622-000-0000-00		EVHS ELECTRICITY	35.79	C	Computer	
00322353	503169800		0641 VALLEY RD-FOOTBALL	685.57			
	8-10-320-00-2620-0622-000-0000-00		EVHS ELECTRICITY	685.57	C	Computer	
			<b>Total Check:</b>	<b>773.95</b>			
5000300271	05/21/18	3522	HOLY CROSS ENERGY				
00322354	500919001		GYP SUM CREEK MIDDLE	3,445.06			
	8-10-240-00-2620-0622-000-0000-00		GCMS ELECTRICITY	3,445.06	C	Computer	
00322355	213513600		GYP SUM ELEMENTARY	2,405.10			
	8-10-160-00-2620-0622-000-0000-00		GES ELECTRICITY	2,405.10	C	Computer	
00322356	500917801		RED HILL ELEMENTARY	2,741.35			
	8-10-180-00-2620-0622-000-0000-00		RHES ELECTRICITY	2,741.35	C	Computer	
00322357	500701305		0375 LINDBERGH L74	1,588.03			
	8-10-610-00-2620-0622-000-0000-00		DO ELECTRICITY	1,588.03	C	Computer	
00322358	503579600		641 VALLEY RD SCIENCE MODULAR	372.71			
	8-10-320-00-2620-0622-000-0000-00		EVHS ELECTRICITY	372.71	C	Computer	
			<b>Total Check:</b>	<b>10,552.25</b>			
5000300272	05/21/18	4723	CENTURYLINK-ACCESS BILL				
00322313	5102XEIVS3-2018		5102XEIVS3	1,867.65			

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Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
<b>Bank No 50</b>					
<b>5000300272</b>	<b>05/21/18</b>	<b>4723</b>	<b>CENTURYLINK-ACCESS BILL</b>		
00322313	5102XEIVS3-2018		5102XEIVS3	1,867.65	
8-10-130-00-2620-0534-000-0000-00			AES WAN/LAN COMMUNICATION	1,867.65	C Computer
00322313	5102XEIVS3-2018		5102XEIVS3	1,972.66	
8-10-501-00-2620-0534-000-0000-00			HPS WAN/LAN COMMUNICATION	1,972.66	C Computer
00322312	5102XEIVS3-2018		5102XEIVS3	1,867.65	
8-10-130-00-2620-0534-000-0000-00			AES WAN/LAN COMMUNICATION	1,867.65	C Computer
00322314	5102XEIVS3-2018		5102XEIVS3	1,972.66	
8-10-501-00-2620-0534-000-0000-00			HPS WAN/LAN COMMUNICATION	1,972.66	C Computer
<b>Total Check:</b>				<b>7,680.62</b>	
<b>5000300273</b>	<b>05/21/18</b>	<b>136255</b>	<b>CENTURYLINK</b>		
00322311	300904703		970-328-1024 DO #2 FIRE, FAX	45.12	
8-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	45.12	C Computer
00322311	300904703		970-328-4011 BCES #2 FIRE, FAX, BURGI	45.12	
8-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	45.12	C Computer
00322311	300904703		970-328-4031 BCES #1 FIRE	43.20	
8-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	43.20	C Computer
00322311	300904703		970-328-5665 EVES #2 FIRE, FAX	45.12	
8-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	45.12	C Computer
00322311	300904703		970-328-6013 DO #1 FIRE, FAX BACKUP	43.20	
8-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	43.20	C Computer
00322311	300904703		970-328-6323 DO #1 911	43.20	
8-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	43.20	C Computer
00322311	300904703		970-328-6976 RCHS-CMC	30.70	
8-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	30.70	C Computer
00322311	300904703		970-328-9641 BCES #1 911	43.20	
8-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	43.20	C Computer
00322311	300904703		970-524-5607 EVHS	43.20	
8-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	43.20	C Computer
00322311	300904703		970-524-7054 GES #1 FIRE, FAX	45.12	
8-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	45.12	C Computer
00322311	300904703		970-524-7295 GES #1 911	43.20	
8-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	43.20	C Computer
00322311	300904703		970-7326 RHES #1 FIRE	43.20	
8-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	43.20	C Computer
00322311	300904703		970-524-7357 GCMS #1 FIRE	43.20	
8-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	43.20	C Computer
00322311	300904703		970-524-7374 RHES #2 FIRE, FAX	45.12	
8-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	45.12	C Computer
00322311	300904703		970-524-7393 GCMS #2 FIRE, FAX	45.12	
8-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	45.12	C Computer
00322311	300904703		970-524-7402 GCMS #1 911	43.20	
8-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	43.20	C Computer
00322311	300904703		970-524-7511 EVHS	43.20	
8-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	43.20	C Computer

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 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
<b>Bank No 50</b>							
<b>5000300273</b>	<b>05/21/18</b>	<b>136255</b>	<b>CENTURYLINK</b>				
00322311	300904703		970-524-8018 RHES #1 911	43.20			
8-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	43.20	C		Computer
00322311	300904703		970-524-8321 GES #2 FIRE	43.20			
8-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	43.20	C		Computer
00322311	300904703		970-524-9758 EVHS	43.20			
8-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE	43.20	C		Computer
00322311	300904703		970-926-2522 EES #1 911	43.20			
8-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	43.20	C		Computer
00322311	300904703		970-926-2911 EES #2 FIRE, FAX	45.12			
8-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	45.12	C		Computer
00322311	300904703		970-926-4136 BCMS #2 FIRE	43.20			
8-10-230-00-2620-0531-000-0000-00			BCMS TELEPHONE	43.20	C		Computer
00322311	300904703		970-926-4137 BCMS #1 FIRE, FAX	45.12			
8-10-230-00-2620-0531-000-0000-00			BCMS TELEPHONE	45.12	C		Computer
00322311	300904703		970-926-5650 EES #1 FIRE	43.20			
8-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	43.20	C		Computer
00322311	300904703		FEEES & SURCHARGES	77.32			
8-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	77.32	C		Computer
			<b>Total Check:</b>	<b>1,160.18</b>			
<b>5000300274</b>	<b>05/24/18</b>	<b>243477</b>	<b>MAXINE CORDOVA</b>				
00322470	2018 MILEAGE		MILEAGE THROUGH 04/18/2018	98.54			
8-10-310-00-2410-0583-000-0000-00			BMHS IN-DISTRICT MILEAGE	98.54	C		Computer
			<b>Total Check:</b>	<b>98.54</b>			
<b>5000300275</b>	<b>05/24/18</b>	<b>280836</b>	<b>MATTHEW JONES</b>				
00322469	2018 MILEAGE		MILEAGE THROUGH 05/10/2018	207.10			
8-10-240-00-2410-0583-000-0000-00			GCMS IN-DISTRICT MILEAGE	207.10	C		Computer
			<b>Total Check:</b>	<b>207.10</b>			
<b>5000300276</b>	<b>05/24/18</b>	<b>251879</b>	<b>CHRISTINA SCHELDE</b>				
00322434	2018 MILEAGE		MILEAGE THROUGH 05/01/2018	211.46			
8-10-625-23-2213-0583-000-3130-00			SPEC ED IN-DISTRICT MILEAGE	211.46	C		Computer
			<b>Total Check:</b>	<b>211.46</b>			
<b>5000300277</b>	<b>05/24/18</b>	<b>277762</b>	<b>TODD SHAHAN</b>				
00322506	2018 MILEAGE		MILEAGE THROUGH 04/30/2018	75.21			
8-10-650-00-2840-0583-000-0000-01			CTO MILEAGE	75.21	C		Computer
00322506	2018 MILEAGE		MILEAGE THROUGH 03/30/2018	34.88			
8-10-650-00-2840-0583-000-0000-01			CTO MILEAGE	34.88	C		Computer
			<b>Total Check:</b>	<b>110.09</b>			
<b>5000300278</b>	<b>05/24/18</b>	<b>280836</b>	<b>MATTHEW JONES</b>				
00322469	2018 MILEAGE		MILEAGE THROUGH 03/07/2018	132.98			
8-10-240-00-2213-0580-000-0000-00			GCMS TEACHER WKSHP/CONF/TRAVEL	132.98	C		Computer
			<b>Total Check:</b>	<b>132.98</b>			
<b>5000300279</b>	<b>05/24/18</b>	<b>283959</b>	<b>LAURA MILLER</b>				
00322460	2018 MILEAGE		MILEAGE THROUGH 05/30/2018	17.44			
8-10-130-00-2410-0583-000-0000-00			AES IN-DISTRICT MILEAGE	17.44	C		Computer
			<b>Total Check:</b>	<b>17.44</b>			



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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						
<b>Bank No 50</b>						
5000300280	05/24/18	279005	LEANDER ZWICK			
00322461	2018 MILEAGE		MILEAGE THROUGH 05/07/2018	36.52		
	8-10-619-23-2212-0581-000-3150-51		GIFTED ED MILEAGE	36.52	C	Computer
<b>Total Check:</b>				<b>36.52</b>		
5000300281	05/24/18	281344	BRIANNE CHITTENDEN			
00322414	2018 MILEAGE		MILEAGE THROUGH 04/19/2018	31.61		
	8-10-650-00-2840-0583-000-0000-00		TECH IN-DISTRICT MILEAGE	31.61	C	Computer
<b>Total Check:</b>				<b>31.61</b>		
5000300282	05/24/18	276367	HEATHER KELLEY			
00322448	2018 MILEAGE		MILEAGE THROUGH 05/11/2018	437.09		
	8-10-622-22-2120-0583-000-0000-00		CAREER X IN DISTRICT MILEAGE	437.09	C	Computer
<b>Total Check:</b>				<b>437.09</b>		
5000300283	05/24/18	273368	AMY RICCI			
00322401	2018 MILEAGE		MILEAGE THROUGH 04/02/2018	136.25		
	8-10-140-00-2410-0583-000-0000-00		RSES MILEAGE	136.25	C	Computer
<b>Total Check:</b>				<b>136.25</b>		
5000300284	05/24/18	291617	MEGAN BERCK			
00322499	2018 MILEAGE		MILEAGE THROUGH 05/18/2018	39.24		
	8-10-390-00-2410-0583-000-0000-00		RCHS OFFICE MILEAGE	39.24	C	Computer
00322499	2018 MILEAGE		MILEAGE THROUGH 05/11/2018	58.86		
	8-10-390-00-2410-0583-000-0000-00		RCHS OFFICE MILEAGE	58.86	C	Computer
<b>Total Check:</b>				<b>98.10</b>		
5000300285	05/24/18	183873	KATHY BURKHARDT			
00322456	2018 MILEAGE		MILEAGE THROUGH 05/21/2018	128.62		
	8-10-625-23-2161-0583-000-3130-00		OT IN-DISTRICT MILEAGE	128.62	C	Computer
<b>Total Check:</b>				<b>128.62</b>		
5000300286	05/24/18	199532	ADELE WILSON			
00322398	2018 MILEAGE		MILEAGE THROUGH 05/16/2018	291.03		
	8-10-640-00-2830-0583-000-0000-00		HR IN-DISTRICT MILEAGE	291.03	C	Computer
<b>Total Check:</b>				<b>291.03</b>		
5000300287	05/24/18	277533	ANGELICA ESPINOSA			
00322402	2018 MILEAGE		MILEAGE THROUGH 04/30/2018	238.17		
	8-10-626-00-2213-0583-000-3140-00		MULTILINGUAL ED MILEAGE	238.17	C	Computer
<b>Total Check:</b>				<b>238.17</b>		
5000300288	05/24/18	239054	SHANDISE TARANGO			
00322505	2018 MILEAGE		MILEAGE THROUGH 04/30/2018	175.27		
	8-10-627-00-2238-0583-000-3141-00		DIR OF PRESCHOOL MILEAGE	175.27	C	Computer
00322505	2018 MILEAGE		MILEAGE THROUGH 04/30/2018	116.85		
	8-22-627-00-0040-0583-000-8600-00		HEAD START IN-DISTRICT MILEAGE	116.85	C	Computer
<b>Total Check:</b>				<b>292.12</b>		
5000300289	05/24/18	214876	WANITA KIRWAN			
00322519	2018 MILEAGE		MILEAGE THROUGH 05/21/2018	39.24		
	8-10-230-00-2410-0583-000-0000-00		BCMS IN-DISTRICT MILEAGE	39.24	C	Computer
<b>Total Check:</b>				<b>39.24</b>		
5000300290	05/24/18	3632	CASSIE DESMONE			
00322433	RIFLE CREEK GC		FEES FOR REGIONALS	350.00		

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 A/P Detail Check Register

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Account No / Description				Acct Amt.	Status	Status Description
<b>Bank No 50</b>						
5000300290	05/24/18	3632	CASSIE DESMONE			
00322433	RIFLE CREEK GC		FEEES FOR REGIONALS	350.00		
8-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	350.00	C	Computer
			<b>Total Check:</b>	<b>350.00</b>		
5000300291	05/24/18	184322	KIMBERLI STONE			
00322459	COSTCO		TEACHER APPRECIATION FOOD	162.09		
8-74-160-00-1900-0890-000-0000-58			GES ACT. BREAKFAST PROGRAM	162.09	C	Computer
			<b>Total Check:</b>	<b>162.09</b>		
5000300292	06/04/18	265403	GREG ANDERSON			
00322447	APPLE		SOUTH PARK EPISODES	-5.98		
8-10-390-00-1500-0610-000-0000-00			RCHS SOC SCIENCE SUPPLIES	-5.98	CV	Computer Void
00322447	APPLE		SIMPSON EPISODES	-2.99		
8-10-390-00-1500-0610-000-0000-00			RCHS SOC SCIENCE SUPPLIES	-2.99	CV	Computer Void
00322447	APPLE		SPINAL TAP MOVIE	-14.99		
8-10-390-00-1500-0610-000-0000-00			RCHS SOC SCIENCE SUPPLIES	-14.99	CV	Computer Void
00322447	APPLE		SOUTH PARK EPISODES	5.98		
8-10-390-00-1500-0610-000-0000-00			RCHS SOC SCIENCE SUPPLIES	5.98	C	Computer
00322447	APPLE		SIMPSON EPISODES	2.99		
8-10-390-00-1500-0610-000-0000-00			RCHS SOC SCIENCE SUPPLIES	2.99	C	Computer
00322447	APPLE		SPINAL TAP MOVIE	14.99		
8-10-390-00-1500-0610-000-0000-00			RCHS SOC SCIENCE SUPPLIES	14.99	C	Computer
			<b>Total Check:</b>	<b>.00</b>		
5000300293	05/24/18	92622	NANCY SANDBERG			
00322503	WALMART		TIE DYE KITS	46.79		
8-10-130-00-0010-0610-000-0000-90			AES SUPPLY GENERAL	46.79	C	Computer
			<b>Total Check:</b>	<b>46.79</b>		
5000300294	05/24/18	228974	CAROLYN DEVLIN			
00322432	DOMINO'S		PIZZA	35.23		
8-10-210-00-1760-0610-000-3130-00			EVMS MOD NEEDS SUPPLIES	35.23	C	Computer
			<b>Total Check:</b>	<b>35.23</b>		
5000300295	05/24/18	230979	MARK PLACHTA			
00322468	RIDLEY'S		ICE CREAM	29.73		
8-74-240-00-1900-0890-000-0000-60			GCMS ACT. ATHLETIC SUPPLIES	29.73	C	Computer
			<b>Total Check:</b>	<b>29.73</b>		
5000300296	05/24/18	1108	CINDY RAMUNNO			
00322436	SUNRISE MUSIC P.		2 POM MIXES	700.00		
8-10-320-00-1800-0610-000-0000-11			EVHS DANCE TEAM SUPPLIES	700.00	C	Computer
00322435	AMERICAN RED CR		FIRST AID/CPR CLASS	25.00		
8-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	25.00	C	Computer
			<b>Total Check:</b>	<b>725.00</b>		
5000300297	05/24/18	281344	BRIANNE CHITTENDEN			
00322413	INNEDCO		LEADERSHIP ACADEMY-CONFERENCE	405.00		
8-10-650-51-2834-0580-000-0000-31			TECH STAFF TRAINING SVCS- EDUCATION	405.00	C	Computer
00322412	COSTCO		TRAIL MIX, CHOCOLATE, CUPS	60.85		
8-10-650-51-2834-0580-000-0000-31			TECH STAFF TRAINING SVCS- EDUCATION	60.85	C	Computer
			<b>Total Check:</b>	<b>465.85</b>		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
<b>Bank No 50</b>						
<b>5000300298</b>	<b>05/24/18</b>	<b>285978</b>	<b>KATHERINE BRENNAND</b>			
00322455	AMAZON		TORCH LIGHTS	16.99		
8-74-310-00-1900-0890-000-0000-13			BMHS ACT. CHOIR	16.99	C	Computer
00322455	AMAZON		REMOTE FOR FOG MACHINE	56.25		
8-74-310-00-1900-0890-000-0000-13			BMHS ACT. CHOIR	56.25	C	Computer
00322455	AMAZON		MIC STAND & CLIP HOLDER, CARPET	108.64		
8-74-310-00-1900-0890-000-0000-13			BMHS ACT. CHOIR	108.64	C	Computer
00322452	WALMART		SHEET SET	19.83		
8-74-310-00-1900-0890-000-0000-13			BMHS ACT. CHOIR	19.83	C	Computer
00322454	WALMART		BATTERIES, CLIPS, FABRIC	94.18		
8-74-310-00-1900-0890-000-0000-13			BMHS ACT. CHOIR	94.18	C	Computer
00322453	HOME DEPOT		ALUM DUCT, PUCK LIGHT, TAPE	37.88		
8-74-310-00-1900-0890-000-0000-13			BMHS ACT. CHOIR	37.88	C	Computer
00322453	HOME DEPOT		CLAMP LAMP	13.94		
8-74-310-00-1900-0890-000-0000-13			BMHS ACT. CHOIR	13.94	C	Computer
			<b>Total Check:</b>	<b>347.71</b>		
<b>5000300299</b>	<b>05/24/18</b>	<b>233803</b>	<b>HOLLI BISHOP</b>			
00322450	2018 MILEAGE		MIELAGE THROUGH 05/09/2018	146.06		
8-10-130-00-2213-0580-000-0000-01			AES IB WKSHP/CONF/TRAVEL	146.06	C	Computer
00322449	AMAZON		BEST TEACHER AWARD	20.99		
8-74-130-00-1900-0890-000-0000-90			AES ACT. ALL SCHOOL	20.99	C	Computer
			<b>Total Check:</b>	<b>167.05</b>		
<b>5000300300</b>	<b>05/24/18</b>	<b>289965</b>	<b>BLAKE WIEHE</b>			
00322407	VAIL VALLEY ACE		PVC ELBOW, SCREWS, FASTENERS	34.65		
8-10-390-00-1300-0610-000-0000-00			RCHS NAT SCIENCE SUPPLIES	34.65	C	Computer
00322406	HOME DEPOT		PVC, CANDY, TRUGRASS	112.32		
8-10-390-00-1300-0610-000-0000-00			RCHS NAT SCIENCE SUPPLIES	112.32	C	Computer
00322404	WALMART		TASCO	9.88		
8-10-390-00-1300-0610-000-0000-00			RCHS NAT SCIENCE SUPPLIES	9.88	C	Computer
00322405	ALPINE LUMBER		2X4, HARDBOARD	25.58		
8-10-390-00-1300-0610-000-0000-00			RCHS NAT SCIENCE SUPPLIES	25.58	C	Computer
			<b>Total Check:</b>	<b>182.43</b>		
<b>5000300301</b>	<b>05/24/18</b>	<b>283223</b>	<b>KELSIE PEACHEY</b>			
00322458	MICHAELS		PAINT, BRUSHES	61.16		
8-10-501-00-0018-0610-000-0000-02			HPS PEACHEY- 2ND	61.16	C	Computer
00322457	WALMART		CARDSTOCK, PLANTERS, PEATPOTS	91.38		
8-10-501-00-0018-0610-000-0000-02			HPS PEACHEY- 2ND	91.38	C	Computer
			<b>Total Check:</b>	<b>152.54</b>		
<b>5000300302</b>	<b>05/24/18</b>	<b>292362</b>	<b>BRANDEE WATERS</b>			
00322411	2018 MILEAGE		MILEAGE THROUGH 05/10/2018	140.07		
8-10-624-00-2134-0583-000-0000-00			NURSING MILEAGE	140.07	C	Computer
00322408	2018 MILEAGE		MILEAGE THROUGH 05/10/2018	136.25		
8-10-624-00-2134-0580-000-0000-00			NURSING WKSHP/CONF/TRAVEL	136.25	C	Computer
00322410	STARBUCKS		BREAKFAST FOR 1- 05/04/2018	6.90		
8-10-624-00-2134-0580-000-0000-00			NURSING WKSHP/CONF/TRAVEL	6.90	C	Computer

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<b>Bank No 50</b>					
5000300302	05/24/18	292362	BRANDEE WATERS		
00322409	SUBWAY		DINNER FOR 1- 05/04/2018	9.08	
8-10-624-00-2134-0580-000-0000-00			NURSING WKSHP/CONF/TRAVEL	9.08	C Computer
			<b>Total Check:</b>	<b>292.30</b>	
5000300303	05/24/18	293288	ALLISON LIVINGSTON		
00322399	2018 MILEAGE		MILEAGE THROUGH 05/14/2018	31.61	
8-10-140-00-2410-0583-000-0000-00			RSES MILEAGE	31.61	C Computer
			<b>Total Check:</b>	<b>31.61</b>	
5000300304	05/24/18	249343	ALLISON O'NEILL		
00322400	RIB CITY GRILL		DINNER FOR 1- 05/01/2018	7.99	
8-10-310-00-1800-0580-000-0000-00			BMHS ATHLETIC LODGING/MEALS	7.99	C Computer
			<b>Total Check:</b>	<b>7.99</b>	
5000300305	05/24/18	4791	SAUNDRA BOREL		
00322504	WALMART		SNACKS	88.74	
8-10-310-00-0500-0610-000-0000-00			BMHS LANG ARTS SUPPLIES	88.74	C Computer
			<b>Total Check:</b>	<b>88.74</b>	
5000300306	05/24/18	293296	CARLOS RAMIREZ		
00322419	001		TRANSITION TO SUPERINTENDENT	4,125.00	
8-10-610-00-2321-0310-000-0000-00			SUPT CONSULTANTS	4,125.00	C Computer
00322420	SPIRIT		CHECKED BAG AND NEW SEAT	85.00	
8-10-610-00-2310-0580-000-0000-00			BOE WKSHP/CONF/TRAVEL	85.00	C Computer
00322421	PACIFIC		FUEL	8.34	
8-10-610-00-2310-0580-000-0000-00			BOE WKSHP/CONF/TRAVEL	8.34	C Computer
00322422	NEW SOUTH PARKI		PARKING	44.00	
8-10-610-00-2310-0580-000-0000-00			BOE WKSHP/CONF/TRAVEL	44.00	C Computer
00322423	EXPEDIA		CAR RENTAL	137.65	
8-10-610-00-2310-0580-000-0000-00			BOE WKSHP/CONF/TRAVEL	137.65	C Computer
00322424	WOLFGANG PUCK E		DINNER FOR 1- 03/05/2018	19.44	
8-10-610-00-2310-0580-000-0000-00			BOE WKSHP/CONF/TRAVEL	19.44	C Computer
00322425	PAZZOS		DINNER FOR 1- 03/04/2018	24.95	
8-10-610-00-2310-0580-000-0000-00			BOE WKSHP/CONF/TRAVEL	24.95	C Computer
00322415	GOOD TIMES		DINNER FOR 1- 03/04/2018	8.63	
8-10-610-00-2310-0580-000-0000-00			BOE WKSHP/CONF/TRAVEL	8.63	C Computer
00322426	EXPEDIA		FLIGHT-HOUSTON TO DENVER	218.34	
8-10-610-00-2310-0580-000-0000-00			BOE WKSHP/CONF/TRAVEL	218.34	C Computer
00322427	WESTIN		BREAKFAST FOR 2- 03/19/2018	37.87	
8-10-610-00-2310-0580-000-0000-00			BOE WKSHP/CONF/TRAVEL	37.87	C Computer
00322427	WESTIN		BREAKFAST FOR 2- 03/20/2018	40.61	
8-10-610-00-2310-0580-000-0000-00			BOE WKSHP/CONF/TRAVEL	40.61	C Computer
00322428	MENYA SUSHI BAR		DINNER FOR 2- 03/21/2018	49.17	
8-10-610-00-2310-0580-000-0000-00			BOE WKSHP/CONF/TRAVEL	49.17	C Computer
00322429	WESTIN STARBUCK		BREAKFAST FOR 2- 03/21/2018	13.60	
8-10-610-00-2310-0580-000-0000-00			BOE WKSHP/CONF/TRAVEL	13.60	C Computer
00322430	CAFE 163		LUNCH FOR 2- 03/20/2018	27.08	
8-10-610-00-2310-0580-000-0000-00			BOE WKSHP/CONF/TRAVEL	27.08	C Computer

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<b>Bank No 50</b>							
<b>5000300306</b>	<b>05/24/18</b>	<b>293296</b>	<b>CARLOS RAMIREZ</b>				
00322431	BUDGET		CAR RENTAL	237.66			
8-10-610-00-2310-0580-000-0000-00			BOE WKSHP/CONF/TRAVEL	237.66	C		Computer
00322418	TSE JENNY'S MAR		FUEL	27.09			
8-10-610-00-2310-0580-000-0000-00			BOE WKSHP/CONF/TRAVEL	27.09	C		Computer
00322417	DU CONOCO		FUEL	5.04			
8-10-610-00-2310-0580-000-0000-00			BOE WKSHP/CONF/TRAVEL	5.04	C		Computer
00322416	AMERICAN AIRLIN		BAGGAGE	75.00			
8-10-610-00-2310-0580-000-0000-00			BOE WKSHP/CONF/TRAVEL	75.00	C		Computer
00322416	AMERICAN AIRLIN		BAGGAGE	75.00			
8-10-610-00-2310-0580-000-0000-00			BOE WKSHP/CONF/TRAVEL	75.00	C		Computer
00322426	EXPEDIA		FLIGHTS	684.76			
8-10-610-00-2310-0580-000-0000-00			BOE WKSHP/CONF/TRAVEL	684.76	C		Computer
			<b>Total Check:</b>	<b>5,944.23</b>			
<b>5000300307</b>	<b>05/24/18</b>	<b>284734</b>	<b>WILFORD BORTZ</b>				
00322520	22047		LUNCH FOR 1- 05/12/2018	14.35			
8-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	14.35	C		Computer
			<b>Total Check:</b>	<b>14.35</b>			
<b>5000300308</b>	<b>05/24/18</b>	<b>248878</b>	<b>JEAN HOOVER</b>				
00322451	22197		LUNCH FOR 1- 05/05/2018	16.58			
8-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	16.58	C		Computer
			<b>Total Check:</b>	<b>16.58</b>			
<b>5000300309</b>	<b>05/24/18</b>	<b>277304</b>	<b>LISA ELLISON</b>				
00322462	22501		LUNCH FOR 1- 05/01/2018	8.59			
8-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.59	C		Computer
00322463	22001		LUNCH FOR 1- 05/05/2018	10.29			
8-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.29	C		Computer
			<b>Total Check:</b>	<b>18.88</b>			
<b>5000300310</b>	<b>05/24/18</b>	<b>126993</b>	<b>LLOYDA MALLOW</b>				
00322464	20697		BREAKFAST FOR 1- 05/04/2018	10.58			
8-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.58	C		Computer
00322465	20694		DINNER FOR 1- 05/03/2018	10.45			
8-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.45	C		Computer
00322466	22483		LUNCH FOR 1- 05/05/2018	16.98			
8-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	16.98	C		Computer
00322467	22618		LUNCH FOR 1- 05/10/2018	10.09			
8-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.09	C		Computer
			<b>Total Check:</b>	<b>48.10</b>			
<b>5000300311</b>	<b>05/24/18</b>	<b>233498</b>	<b>MICHAEL SAFRANSKY</b>				
00322501	22730		BREAKFAST FOR 1- 05/08/2018	3.89			
8-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	3.89	C		Computer
00322500	21365		DINNER FOR 1- 05/07/2018	10.17			
8-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.17	C		Computer
00322502	21338		DINNER FOR 1- 05/01/2018	9.45			
8-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	9.45	C		Computer

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<b>Bank No 50</b>							
<b>5000300311</b>	<b>05/24/18</b>	<b>233498</b>	<b>MICHAEL SAFRANSKY</b>				
			<b>Total Check:</b>	<b>23.51</b>			
<b>5000300312</b>	<b>05/24/18</b>	<b>46256</b>	<b>EILEEN LISTER</b>				
00322440	21662		DINNER FOR 1- 05/10/2018	9.50			
8-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	9.50	C	Computer	
00322440	21662		DINNER FOR 1- 05/08/2018	8.75			
8-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.75	C	Computer	
00322440	21662		LUNCH FOR 1- 05/08/2018	6.27			
8-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	6.27	C	Computer	
00322441	22699		LUNCH FOR 1- 05/02/2018	7.99			
8-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	7.99	C	Computer	
00322442	22046		DINNER FOR 1- 05/04/2018	9.74			
8-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	9.74	C	Computer	
00322442	22046		BREAKFAST FOR 1- 05/04/2018	8.49			
8-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.49	C	Computer	
00322442	22046		DINNER FOR 1- 05/05/2018	10.32			
8-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.32	C	Computer	
00322440	21662		LUNCH FOR 1- 05/09/2018	9.70			
8-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	9.70	C	Computer	
			<b>Total Check:</b>	<b>70.76</b>			
<b>5000300313</b>	<b>05/24/18</b>	<b>264962</b>	<b>ERIC OCHS</b>				
00322443	22344		LUNCH FOR 1- 05/07/2018	18.88			
8-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	18.88	C	Computer	
00322444	22178		DINNER FOR 1- 05/11/2018	21.29			
8-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	21.29	C	Computer	
00322444	22178		BREAKFAST FOR 1- 05/11/2018	12.75			
8-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	12.75	C	Computer	
00322445	21368		LUNCH FOR 1- 05/02/2018	12.98			
8-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	12.98	C	Computer	
00322446	22234		LUNCH FOR 1- 05/05/2018	15.49			
8-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	15.49	C	Computer	
00322446	22234		LUNCH FOR 1- 05/05/2018	3.51			
8-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	3.51	C	Computer	
			<b>Total Check:</b>	<b>84.90</b>			
<b>5000300314</b>	<b>05/24/18</b>	<b>272680</b>	<b>MEADOW GOLD DAIRY</b>				
00322496	998642	94538	NUTRITION SVCS - BLANKET PO - GCMS M1	89.52			
8-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	89.52	C	Computer	
00322497	999726	94538	NUTRITION SVCS - BLANKET PO - GCMS M1	81.70			
8-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	81.70	C	Computer	
00322498	996111	94537	NUTRITION SVCS - BLANKET PO - BCMS M1	23.46			
8-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	23.46	C	Computer	
00322495	998074	94537	NUTRITION SVCS - BLANKET PO - BCMS M1	97.24			
8-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	97.24	C	Computer	
00322494	999066	94537	NUTRITION SVCS - BLANKET PO - BCMS M1	80.70			
8-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	80.70	C	Computer	

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<b>Bank No 50</b>							
<b>5000300314</b>	<b>05/24/18</b>	<b>272680</b>	<b>MEADOW GOLD DAIRY</b>				
00322493	50302056	94536	NUTRITION SVCS - BLANKET PO - EVMS M1	117.66			
8-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	117.66	C	Computer	
00322492	50302087	94540	NUTRITION SVCS - BLANKET PO - EVHS M1	137.60			
8-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	137.60	C	Computer	
00322491	998643	94540	NUTRITION SVCS - BLANKET PO - EVHS M1	128.54			
8-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	128.54	C	Computer	
00322490	999105	94528	NUTRITION SVCS - BLANKET PO - BCES M1	50.42			
8-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHASES	50.42	C	Computer	
00322489	998178	94528	NUTRITION SVCS - BLANKET PO - BCES M1	91.27			
8-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHASES	91.27	C	Computer	
00322488	50302088	94531	NUTRITION SVCS - BLANKET PO - GES MII	135.92			
8-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	135.92	C	Computer	
00322487	998638	94531	NUTRITION SVCS - BLANKET PO - GES MII	94.55			
8-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	94.55	C	Computer	
<b>Total Check:</b>				<b>1,128.58</b>			
<b>5000300315</b>	<b>05/24/18</b>	<b>2712</b>	<b>DENVER CUTLERY, INC.</b>				
00322437	645006924	94565	NUTRITION SVCS BLKT PO KNIFE SHARPENI	21.00			
8-21-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	21.00	C	Computer	
00322439	645006922	94567	NUTRITION SVCS BLKT PO KNIFE SHARPENI	21.00			
8-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	21.00	C	Computer	
00322438	645006921	94558	NUTRITION SVCS BLKT PO KNIFE SHARPENI	21.00			
8-21-160-00-3120-0610-000-0000-00			GES SUPPLIES	21.00	C	Computer	
<b>Total Check:</b>				<b>63.00</b>			
<b>5000300316</b>	<b>05/24/18</b>	<b>272680</b>	<b>MEADOW GOLD DAIRY</b>				
00322486	998071	94534	NUTRITION SVCS - BLANKET PO - JCES M1	234.01			
8-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	234.01	C	Computer	
00322471	996973	94534	NUTRITION SVCS - BLANKET PO - JCES M1	176.69			
8-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	176.69	C	Computer	
00322484	997175	94527	NUTRITION SVCS - BLANKET PO - EVES M1	106.81			
8-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	106.81	C	Computer	
00322483	998176	94527	NUTRITION SVCS - BLANKET PO - EVES M1	117.41			
8-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	117.41	C	Computer	
00322482	999104	94527	NUTRITION SVCS - BLANKET PO - EVES M1	137.89			
8-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	137.89	C	Computer	
00322481	999067	94532	NUTRITION SVCS - BLANKET PO - EES MII	75.31			
8-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	75.31	C	Computer	
00322477	996467	94533	NUTRITION SVCS - BLANKET PO - RHES M1	131.10			
8-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	131.10	C	Computer	
00322480	999064	94529	NUTRITION SVCS - BLANKET PO - AES MII	225.95			
8-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	225.95	C	Computer	
00322479	998073	94529	NUTRITION SVCS - BLANKET PO - AES MII	213.52			
8-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	213.52	C	Computer	
00322478	50302030	94533	NUTRITION SVCS - BLANKET PO - RHES M1	128.51			
8-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	128.51	C	Computer	

**Eagle County Schools**  
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Check Key	Date Paid	Vendor No / Vendor Name		Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.		
Account No / Description						
<b>Bank No 50</b>						
5000300316	05/24/18	272680	MEADOW GOLD DAIRY			
<b>Total Check:</b>				<b>1,547.20</b>		
5000300317	05/24/18	100498	AUTO-CHLOR SYSTEM OF DENVER, INC.			
00322403	85958	91909	RHES CHEMICAL SUPPLIES - BLANKET PO	48.75		
8-21-180-00-3120-0610-000-0000-00			RHES SUPPLIES	48.75	C	Computer
<b>Total Check:</b>				<b>48.75</b>		
5000300318	05/24/18	192562	US FOODSERVICE, INC.			
00322517	3220792	94501	NUTRITION SVCS - BLANKET PO - BCES SU	79.81		
8-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES	79.81	C	Computer
00322518	3220791	94500	NUTRITION SVCS - BLANKET PO - BCES FC	833.30		
8-21-120-00-3120-0630-000-0000-00			BCES FOOD PURCHASES	833.30	C	Computer
00322507	3174295	94522	NUTRITION SVCS - BLANKET PO - BMHS FC	1,203.99		
8-21-310-00-3120-0630-000-0000-00			BMHS FOOD PURCHASES	1,203.99	C	Computer
00322512	3174296	94523	NUTRITION SVCS - BLANKET PO - BMHS SU	14.55		
8-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	14.55	C	Computer
00322509	3174298	94503	NUTRITION SVCS - BLANKET PO - AES SUI	39.26		
8-21-130-00-3120-0610-000-0000-00			AES SUPPLIES	39.26	C	Computer
00322514	3174299	94508	NUTRITION SVCS - BLANKET PO - EES FOC	587.96		
8-21-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	587.96	C	Computer
00322508	3174297	94502	NUTRITION SVCS - BLANKET PO - AES FOC	683.61		
8-21-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	683.61	C	Computer
00322510	3174300	94518	NUTRITION SVCS - BLANKET PO - BCMS FC	315.23		
8-21-230-00-3120-0630-000-0000-00			BCMS FOOD PURCHASES	315.23	C	Computer
00322513	3174291	94518	NUTRITION SVCS - BLANKET PO - BCMS FC	792.03		
8-21-230-00-3120-0630-000-0000-00			BCMS FOOD PURCHASES	792.03	C	Computer
00322511	3174292	94519	NUTRITION SVCS - BLANKET PO - BCMS SU	6.83		
8-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	6.83	C	Computer
00322515	3220790	94516	NUTRITION SVCS - BLANKET PO - EVMS FC	997.94		
8-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	997.94	C	Computer
00322516	3220793	94516	NUTRITION SVCS - BLANKET PO - EVMS FC	151.22		
8-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	151.22	C	Computer
<b>Total Check:</b>				<b>5,705.73</b>		
5000300319	05/24/18	272680	MEADOW GOLD DAIRY			
00322476	984390	94535	NUTRITION SVCS - BLANKET PO - HPS MII	123.15		
8-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	123.15	C	Computer
00322475	985346	94535	NUTRITION SVCS - BLANKET PO - HPS MII	43.55		
8-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	43.55	C	Computer
00322474	986428	94529	NUTRITION SVCS - BLANKET PO - AES MII	52.00		
8-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	52.00	C	Computer
00322473	987938	94533	NUTRITION SVCS - BLANKET PO - RHES MJ	173.41		
8-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	173.41	C	Computer
00322472	988870	94540	NUTRITION SVCS - BLANKET PO - EVHS MJ	149.18		
8-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	149.18	C	Computer
00322485	50701836	94529	NUTRITION SVCS - BLANKET PO - AES MII	148.05		
8-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	148.05	C	Computer



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Account No / Description				Acct Amt.	Status	Status	Description
<b>Bank No 50</b>							
5000300319	05/24/18	272680	MEADOW GOLD DAIRY				
			<b>Total Check:</b>	<b>689.34</b>			
5000300320	05/25/18	178721	TAKE AIM MARKETING, INC.				
00322537	ECS010B	96058	BOND COMMUNICATIONS APR13-MAY12	2,800.00			
8-41-800-09-4500-0300-000-0000-00			DW LEGAL FEES	2,800.00	C		Computer
			<b>Total Check:</b>	<b>2,800.00</b>			
5000300321	05/25/18	284114	OFFICE SCAPES				
00322530	376549	96040	EVHS FURNITURE	12,622.27			
8-41-320-14-4500-0300-000-0000-00			EVHS FURNITURE, FIXTURES AND EQUIPME	12,622.27	C		Computer
			<b>Total Check:</b>	<b>12,622.27</b>			
5000300322	05/25/18	161969	EATON SALES & SERVICE				
00322526	5151015IN	96038	MOVE LUBE BARRELS AND PUMPS	11,260.55			
8-41-804-03-4500-0300-000-0000-25			INTEGRA TRANS MISC PROJECTS- DESIGN/	11,260.55	C		Computer
			<b>Total Check:</b>	<b>11,260.55</b>			
5000300323	05/25/18	283495	COLORADO WEST HUNTER EQUIPMENT INC				
00322525	4172	96042	BALANCER SERVICE & DIAGNOSTICS	264.32			
8-41-804-21-4500-0300-000-0000-00			INTEGRA TRANS EQUIPMENT	264.32	C		Computer
			<b>Total Check:</b>	<b>264.32</b>			
5000300324	05/25/18	292400	CAVE CONSULTING GROUP				
00322523	18-223	96041	ROOFING CONSULTING SERVICES	4,950.00			
8-41-800-20-4500-0300-000-0000-00			DW ROOFING	4,950.00	C		Computer
			<b>Total Check:</b>	<b>4,950.00</b>			
5000300325	05/25/18	64122	ALL PHASE ELECTRIC SUPPLY COMPANY				
00322522	2675-531518	96037	INVOICE 2675-531518	918.48			
8-41-804-03-4500-0300-000-0000-25			INTEGRA TRANS MISC PROJECTS- DESIGN/	918.48	C		Computer
00322521	2675-531519	96037	INVOICE 2675-531519	3,629.40			
8-41-804-03-4500-0300-000-0000-25			INTEGRA TRANS MISC PROJECTS- DESIGN/	3,629.40	C		Computer
			<b>Total Check:</b>	<b>4,547.88</b>			
5000300326	05/25/18	285820	RLH ENGINEERING, INC.				
00322536	16060-19	96039	4/1/18 - 4/28/18	11,716.20			
8-41-110-05-4500-0300-000-0000-00			EVE OWNERS REPRESENTATIVE	11,716.20	C		Computer
00322536	16060-19	96039	4/1/18 - 4/28/18	206.75			
8-41-120-05-4500-0300-000-0000-00			BCES OWNERS REPRESENTATIVE	206.75	C		Computer
00322536	16060-19	96039	4/1/18 - 4/28/18	239.51			
8-41-130-05-4500-0300-000-0000-00			AES OWNERS REPRESENTATIVE	239.51	C		Computer
00322536	16060-19	96039	4/1/18 - 4/28/18	5,507.51			
8-41-140-05-4500-0300-000-0000-00			RSES OWNERS REPRESENTATIVE	5,507.51	C		Computer
00322536	16060-19	96039	4/1/18 - 4/28/18	441.15			
8-41-160-05-4500-0300-000-0000-00			GES OWNERS REPRESENTATIVE	441.15	C		Computer
00322536	16060-19	96039	4/1/18 - 4/28/18	114.69			
8-41-170-05-4500-0300-000-0000-00			EES OWNERS REPRESENTATIVE	114.69	C		Computer
00322536	16060-19	96039	4/1/18 - 4/28/18	471.11			
8-41-180-05-4500-0300-000-0000-00			RHES OWNERS REPRESENTATIVE	471.11	C		Computer
00322536	16060-19	96039	4/1/18 - 4/28/18	12,741.93			
8-41-210-05-4500-0300-000-0000-00			EVMS OWNERS REPRESENTATIVE	12,741.93	C		Computer
00322536	16060-19	96039	4/1/18 - 4/28/18	355.18			

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<b>Bank No 50</b>					
<b>5000300326</b>	<b>05/25/18</b>	<b>285820</b>	<b>RLH ENGINEERING, INC.</b>		
00322536	16060-19	96039	4/1/18 - 4/28/18	355.18	
8-41-230-05-4500-0300-000-0000-00			BCMS OWNERS REPRESENTATIVE	355.18	C Computer
00322536	16060-19	96039	4/1/18 - 4/28/18	441.30	
8-41-501-05-4500-0300-000-0000-00			HPS OWNERS REPRESENTATIVE	441.30	C Computer
00322536	16060-19	96039	4/1/18 - 4/28/18	443.61	
8-41-240-05-4500-0300-000-0000-00			GCMS OWNERS REPRESENTATIVE	443.61	C Computer
00322536	16060-19	96039	4/1/18 - 4/28/18	124.67	
8-41-310-05-4500-0300-000-0000-00			BMHS OWNERS REPRESENTATIVE	124.67	C Computer
00322536	16060-19	96039	4/1/18 - 4/28/18	15,154.15	
8-41-320-05-4500-0300-000-0000-00			EVHS OWNERS REPRESENTATIVE	15,154.15	C Computer
00322536	16060-19	96039	4/1/18 - 4/28/18	720.80	
8-41-340-05-4500-0300-000-0000-00			VSSA OWNERS REPRESENTATIVE	720.80	C Computer
00322536	16060-19	96039	4/1/18 - 4/28/18	365.05	
8-41-390-05-4500-0300-000-0000-00			RCHS OWNERS REPRESENTATIVE	365.05	C Computer
00322536	16060-19	96039	4/1/18 - 4/28/18	5,056.43	
8-41-800-05-4500-0300-000-0000-00			MISC OWNERS REPRESENTATIVE	5,056.43	C Computer
<b>Total Check:</b>				<b>54,100.04</b>	
<b>5000300327</b>	<b>05/25/18</b>	<b>290467</b>	<b>PCM-G</b>		
00322534	022739140101	95238	LCD	55,119.00	
8-41-800-13-4500-0300-000-0000-00			DW TECH INFRASTRUCTURE & EQUIPMENT	55,119.00	C Computer
00322533	022738890101	95238	LCD	2,125.00	
8-41-800-13-4500-0300-000-0000-00			DW TECH INFRASTRUCTURE & EQUIPMENT	2,125.00	C Computer
00322535	B07570930101	95238	LCD	4,264.96	
8-41-800-13-4500-0300-000-0000-00			DW TECH INFRASTRUCTURE & EQUIPMENT	4,264.96	C Computer
00322531	B07517280101	95238	LCD	20,991.00	
8-41-800-13-4500-0300-000-0000-00			DW TECH INFRASTRUCTURE & EQUIPMENT	20,991.00	C Computer
00322532	B07475320101	95238	LCD	400.00	
8-41-800-13-4500-0300-000-0000-00			DW TECH INFRASTRUCTURE & EQUIPMENT	400.00	C Computer
<b>Total Check:</b>				<b>82,899.96</b>	
<b>5000300328</b>	<b>05/25/18</b>	<b>87866</b>	<b>GLOBAL INDUSTRIAL EQUIPMENT</b>		
00322529	112530458	95608	SHELF	5,255.20	
8-41-804-14-4500-0300-000-0000-25			INTEGRA TRANS FURNITURE, FIXTURES &	5,255.20	C Computer
<b>Total Check:</b>				<b>5,255.20</b>	
<b>5000300329</b>	<b>05/25/18</b>	<b>292869</b>	<b>COLORADO STORAGE SYSTEMS</b>		
00322524	PF-290003	95639	20'X8'X8.6 CONTAINER	5,700.00	
8-41-804-15-4500-0300-000-0000-25			INTEGRA TRANS MOVING AND STORAGE	5,700.00	C Computer
00322524	PF-290003	95639	DELIVERY FEE	858.00	
8-41-804-15-4500-0300-000-0000-25			INTEGRA TRANS MOVING AND STORAGE	858.00	C Computer
<b>Total Check:</b>				<b>6,558.00</b>	
<b>5000300330</b>	<b>05/25/18</b>	<b>289302</b>	<b>EXCEL ENVIRONMENTAL INC</b>		
00322528	4	96044		33,234.99	
8-41-210-12-4500-0300-000-0000-00			EVMS ENVIRONMENTAL REMEDIATION & DEM	33,234.99	C Computer
00322527	7923	96045	DEMOLITION AT MALOIT PARK	147,046.07	
8-41-140-12-4500-0300-000-0000-00			RSES ENVIRONMENTAL REMEDIATION & DEM	147,046.07	C Computer

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<b>Bank No 50</b>							
5000300330	05/25/18	289302	EXCEL ENVIRONMENTAL INC				
			<b>Total Check:</b>	<b>180,281.06</b>			
5000300331	05/25/18	291366	PERFORMANCE HEALTH SUPPLY, INC.				
00322577	IN90238826	95604	charts for room	173.64			
8-74-310-00-1900-0890-000-0000-99			BMHS ACT. PTO EXPENDITURES	173.64	C		Computer
			<b>Total Check:</b>	<b>173.64</b>			
5000300332	05/25/18	127701	GOODHEART-WILCOX				
00322557	01621083	95227	Books for foods classes	2,005.59			
8-10-310-00-0900-0610-000-3120-00			BMHS CONS/FAMILY SUPPLIES	2,005.59	C		Computer
			<b>Total Check:</b>	<b>2,005.59</b>			
5000300333	05/25/18	129127	COLORADO DEPARTMENT OF HUMAN SERVICES				
00322546	18006283	95960	Blanket PO Commodity	42.00			
8-21-670-00-3110-0630-000-0000-00			COMMODITY PROCESSING	42.00	C		Computer
			<b>Total Check:</b>	<b>42.00</b>			
5000300334	05/25/18	72648	JOSTENS, INC.				
00322569	1124357	95965	Softcover 40 pages, 2018J Scratch off	1,750.00			
8-74-140-00-1900-0890-000-0000-75			RSES ACT. YEARBOOK	1,750.00	C		Computer
			<b>Total Check:</b>	<b>1,750.00</b>			
5000300335	05/25/18	1414	ARAMARK MESA VERDE COMPANY				
00322539	27G2BV	95728	Group Campsite: 27G6R0 - 2 nights	190.00			
8-74-140-00-1900-0890-000-0000-12			RSES ACT FIELD TRIPS	190.00	C		Computer
00322539	27G2BV	95728	Group Campsite: 27G6R2 - 2 nights	180.00			
8-74-140-00-1900-0890-000-0000-12			RSES ACT FIELD TRIPS	180.00	C		Computer
00322539	27G2BV	95728	StepOn Guided Tour	424.00			
8-74-140-00-1900-0890-000-0000-12			RSES ACT FIELD TRIPS	424.00	C		Computer
00322539	27G2BV	95728	Group Campsite: 27G6R1 - 2 nights	180.00			
8-74-140-00-1900-0890-000-0000-12			RSES ACT FIELD TRIPS	180.00	C		Computer
			<b>Total Check:</b>	<b>974.00</b>			
5000300336	05/25/18	205346	THE LEUKEMIA & LYMPHOMA SOCIETY				
00322587	RSES	96009	Pennies for Patients Class Donations	845.93			
8-74-140-00-1900-0890-000-0000-15			RSES ACT. ALL SCHOOL	845.93	C		Computer
			<b>Total Check:</b>	<b>845.93</b>			
5000300337	05/25/18	293229	JODI LINK				
00322568	RSES	96007	Indiana George - Overpaid Kinder Tuit	27.77			
8-10-800-00-0010-0569-000-0000-00			KINDER TUITION REFUND	27.77	C		Computer
			<b>Total Check:</b>	<b>27.77</b>			
5000300338	05/25/18	230359	HEIDI'S BROOKLYN DELI				
00322559	814	95973	LUNCH FOR INTERVIEWS	32.97			
8-10-650-52-2840-0610-000-0000-40			TECH SUPPLIES- IT SUPPORT	32.97	C		Computer
			<b>Total Check:</b>	<b>32.97</b>			
5000300339	05/25/18	293237	GLENWOOD SPRINGS SOCCER CLUB				
00322556	GCMS	96034	Glenwood Springs Invitational-GCMS	500.00			
8-74-240-00-1900-0890-000-0000-60			GCMS ACT. ATHLETIC SUPPLIES	500.00	C		Computer
			<b>Total Check:</b>	<b>500.00</b>			
5000300340	05/25/18	190454	THE OLD GYPSUM PRINTER				
00322588	8106	95998	Spring Sport Ad Booklet	262.50			

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<b>Bank No 50</b>							
<b>5000300340</b>	<b>05/25/18</b>	<b>190454</b>	<b>THE OLD GYPSUM PRINTER</b>				
00322588	8106	95998	Spring Sport Ad Booklet	262.50			
8-74-320-00-1900-0890-000-0000-82			EVHS ACT. BOOSTER CLUB EXPENDITURE	262.50	C	Computer	
00322588	8106	95998	10% discount	-26.25			
8-74-320-00-1900-0890-000-0000-82			EVHS ACT. BOOSTER CLUB EXPENDITURE	-26.25	C	Computer	
			<b>Total Check:</b>	<b>236.25</b>			
<b>5000300341</b>	<b>05/25/18</b>	<b>204927</b>	<b>COLORADO CANDY KITCHEN, INC.</b>				
00322545	10315	96029	prom	490.00			
8-74-310-00-1900-0890-000-0000-36			BMHS ACT. STUCO	490.00	C	Computer	
			<b>Total Check:</b>	<b>490.00</b>			
<b>5000300342</b>	<b>05/25/18</b>	<b>2217</b>	<b>COLORADO HIGH SCHOOL ACTIVITIES ASSOC.</b>				
00322550	BMHS	96021	Girls soccer playoff	244.80			
8-10-310-00-1800-0890-000-0000-00			BMHS ATHLETIC GATE AND RECEIPTS	244.80	C	Computer	
00322549	BMHS	96017	Boys lacrosse playoff	162.56			
8-10-310-00-1800-0890-000-0000-00			BMHS ATHLETIC GATE AND RECEIPTS	162.56	C	Computer	
			<b>Total Check:</b>	<b>407.36</b>			
<b>5000300343</b>	<b>05/25/18</b>	<b>2871</b>	<b>ASPEN HIGH SCHOOL</b>				
00322541	BMHS	96016	Playoff Boys lacrosse	423.50			
8-10-310-00-1800-0890-000-0000-00			BMHS ATHLETIC GATE AND RECEIPTS	423.50	C	Computer	
			<b>Total Check:</b>	<b>423.50</b>			
<b>5000300344</b>	<b>05/25/18</b>	<b>117889</b>	<b>COLORADO WEST CUSTOM SPORTS, INC.</b>				
00322551	SPRING2018	95941	Baseball	287.00			
8-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	287.00	C	Computer	
			<b>Total Check:</b>	<b>287.00</b>			
<b>5000300345</b>	<b>05/25/18</b>	<b>147486</b>	<b>WEST GRAND HIGH SCHOOL</b>				
00322591	BMHS	96048	pole vault	50.00			
8-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	50.00	C	Computer	
			<b>Total Check:</b>	<b>50.00</b>			
<b>5000300346</b>	<b>05/25/18</b>	<b>85405</b>	<b>MESA COUNTY SCHOOL DISTRICT 51</b>				
00322573	BMHS	95940	Track league fee	125.00			
8-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	125.00	C	Computer	
			<b>Total Check:</b>	<b>125.00</b>			
<b>5000300347</b>	<b>05/25/18</b>	<b>72648</b>	<b>JOSTENS, INC.</b>				
00322570	1121666	96026	yearbooks	1,839.45			
8-74-310-00-1900-0890-000-0000-41			BMHS ACT. YEARBOOK	1,839.45	C	Computer	
			<b>Total Check:</b>	<b>1,839.45</b>			
<b>5000300348</b>	<b>05/25/18</b>	<b>2217</b>	<b>COLORADO HIGH SCHOOL ACTIVITIES ASSOC.</b>				
00322547	BMHS	96022	Playoff girls lacrosse	168.80			
8-10-310-00-1800-0890-000-0000-00			BMHS ATHLETIC GATE AND RECEIPTS	168.80	C	Computer	
			<b>Total Check:</b>	<b>168.80</b>			
<b>5000300349</b>	<b>05/25/18</b>	<b>214779</b>	<b>MAXWELL MEDALS &amp; AWARDS</b>				
00322572	3143756-IN	96025	awards	125.00			
8-10-310-00-1800-0610-000-0000-13			BMHS ATH AWARDS	125.00	C	Computer	
			<b>Total Check:</b>	<b>125.00</b>			
<b>5000300350</b>	<b>05/25/18</b>	<b>113026</b>	<b>WORLD CUP SUPPLY, INC.</b>				
00322596	311533	96049	supplies	356.47			

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

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
<b>Bank No 50</b>							
5000300350	05/25/18	113026	WORLD CUP SUPPLY, INC.				
00322596	311533	96049	supplies	356.47			
8-10-310-00-1800-0610-000-0000-06			BMHS SKI ALPINE SUPPLIES	356.47	C	Computer	
00322597	311093	96049	supplies	517.04			
8-10-310-00-1800-0610-000-0000-06			BMHS SKI ALPINE SUPPLIES	517.04	C	Computer	
			<b>Total Check:</b>	<b>873.51</b>			
5000300351	05/25/18	259802	SAND CREEK HIGH SCHOOL				
00322579	BMHS	96019	Girls soccer playoff	602.70			
8-10-310-00-1800-0890-000-0000-00			BMHS ATHLETIC GATE AND RECEIPTS	602.70	C	Computer	
			<b>Total Check:</b>	<b>602.70</b>			
5000300352	05/25/18	2217	COLORADO HIGH SCHOOL ACTIVITIES ASSOC.				
00322548	BMHS	96013	Boy's lacrosse playoff	161.28			
8-10-310-00-1800-0890-000-0000-00			BMHS ATHLETIC GATE AND RECEIPTS	161.28	C	Computer	
			<b>Total Check:</b>	<b>161.28</b>			
5000300353	05/25/18	274623	WINDSOR HIGH SCHOOL				
00322594	BMHS	96024	playoff game	492.30			
8-10-310-00-1800-0890-000-0000-00			BMHS ATHLETIC GATE AND RECEIPTS	492.30	C	Computer	
			<b>Total Check:</b>	<b>492.30</b>			
5000300354	05/25/18	243973	ARAMARK REFRESHMENT SERVICES				
00322540	7643366	95950	VH DECAF HOUSE BLEND MED 4/11B	56.00			
8-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	56.00	C	Computer	
			<b>Total Check:</b>	<b>56.00</b>			
5000300355	05/25/18	272574	HEARTLAND SCHOOL SOLUTIONS, INC.				
00322558	30635	95949	APRIL 2018 TRANSACTION FEES	1,240.13			
8-10-630-00-2510-0313-000-0000-00			BUSINESS SVCS BANK FEES	1,240.13	C	Computer	
			<b>Total Check:</b>	<b>1,240.13</b>			
5000300356	05/25/18	287237	INTALAGE INC				
00322563	E1701	96057	LARA ARANEGA ADMIN FEE	11,500.00			
8-10-160-00-0010-0110-201-0000-00			GES TEACHER SALARY	11,500.00	C	Computer	
00322564	E1702	96057	LARA ARANEGA SALARY	45,968.74			
8-10-160-00-0010-0110-201-0000-00			GES TEACHER SALARY	45,968.74	C	Computer	
00322565	E1703	96057	LARA ARANEGA STIPEND	964.85			
8-10-160-00-0010-0110-201-0000-00			GES TEACHER SALARY	964.85	C	Computer	
			<b>Total Check:</b>	<b>58,433.59</b>			
5000300357	05/25/18	8133	ANN MARIE SANDERS				
00322538	28	95947	JUNE 2018 RENT	650.00			
8-10-625-23-2231-0441-000-3130-00			SPEC ED RENT OF BUILDING	650.00	C	Computer	
			<b>Total Check:</b>	<b>650.00</b>			
5000300358	05/25/18	160121	MOUNTAIN TEMP SERVICE, INC.				
00322575	400138	96035	CUSTODIAL SVCS 4/15/18	2,073.65			
8-10-501-00-2625-0420-000-0000-00			HPS CUSTODIAL PURCHASED SVCS	2,073.65	C	Computer	
00322574	400845	96035	CUSTODIAL SVCS 4/22/18	1,312.28			
8-10-501-00-2625-0420-000-0000-00			HPS CUSTODIAL PURCHASED SVCS	1,312.28	C	Computer	
			<b>Total Check:</b>	<b>3,385.93</b>			
5000300359	05/25/18	229733	MACKIN LIBRARY MEDIA				
00322571	533692	96036	HPS LIBRARY MATERIALS DAMAGED IN FLOC	1,053.50			

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<b>Bank No 50</b>							
<b>5000300359</b>	<b>05/25/18</b>	<b>229733</b>	<b>MACKIN LIBRARY MEDIA</b>				
00322571	533692	96036	HPS LIBRARY MATERIALS DAMAGED IN FLOC	1,053.50			
8-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	1,053.50	C	Computer	
			<b>Total Check:</b>	<b>1,053.50</b>			
<b>5000300360</b>	<b>05/25/18</b>	<b>130168</b>	<b>FRANKLIN COVEY CLIENT SALES INC.</b>				
00322555	IN84008754	95805	COMPASS WIRE-BOUND WEEKLY PLANNER (MC	28.76			
8-10-626-27-2213-0610-000-3140-00			MULTILINGUAL ED SUPPLIES	28.76	C	Computer	
00322555	IN84008754	95805	SHIPPING	6.99			
8-10-626-27-2213-0610-000-3140-00			MULTILINGUAL ED SUPPLIES	6.99	C	Computer	
			<b>Total Check:</b>	<b>35.75</b>			
<b>5000300361</b>	<b>05/25/18</b>	<b>213519</b>	<b>HILLTOP COMMUNITY RESOURCES, INC.</b>				
00322561	76882	95758	Excess Costs - April 2018	1,750.35			
8-10-625-23-1700-0565-000-3130-00			SPED EXCESS COSTS	1,750.35	C	Computer	
			<b>Total Check:</b>	<b>1,750.35</b>			
<b>5000300362</b>	<b>05/25/18</b>	<b>59765</b>	<b>HM RECEIVABLES CO LLC</b>				
00322562	953739340	95926	Battelle Development Inventory	1,524.65			
8-10-625-23-2143-0611-000-3130-00			PSYCH ASSESSMENT MATERIALS	1,524.65	C	Computer	
			<b>Total Check:</b>	<b>1,524.65</b>			
<b>5000300363</b>	<b>05/25/18</b>	<b>242527</b>	<b>SOCIAL THINKING</b>				
00322585	98577	95923	Books for School Psychs - Social Thir	448.29			
8-10-625-23-2143-0611-000-3130-00			PSYCH ASSESSMENT MATERIALS	448.29	C	Computer	
			<b>Total Check:</b>	<b>448.29</b>			
<b>5000300364</b>	<b>05/25/18</b>	<b>287644</b>	<b>WINSOR LEARNING, INC</b>				
00322595	21484	95943	Sunday Systems, LPL, Level 1 and Leve	3,283.50			
8-10-621-03-2100-0640-000-0000-00			3A CLASSROOM MATERIALS	3,283.50	C	Computer	
			<b>Total Check:</b>	<b>3,283.50</b>			
<b>5000300365</b>	<b>05/25/18</b>	<b>279170</b>	<b>EDWARDS INTERFAITH CHAPEL</b>				
00322554	ECSD	95969	Space Rental	500.00			
8-10-620-00-2810-0610-000-0000-20			SUPT AD TEAM EXPENSES	500.00	C	Computer	
			<b>Total Check:</b>	<b>500.00</b>			
<b>5000300366</b>	<b>05/25/18</b>	<b>230359</b>	<b>HEIDI'S BROOKLYN DELI</b>				
00322560	811	95966	Breakfast for Auto Shop Students	219.50			
8-10-610-00-2321-0610-000-0000-30			SUPT PROJECTS	219.50	C	Computer	
			<b>Total Check:</b>	<b>219.50</b>			
<b>5000300367</b>	<b>05/25/18</b>	<b>186392</b>	<b>EAGLE RIVER YOUTH COALITION</b>				
00322552	200	95956	Sponsorship Ad for ERYC	250.00			
8-10-627-00-1791-0810-000-3130-00			EARLY CHILDHOOD DUES AND FEES	250.00	C	Computer	
00322552	200	95956	Sponsorship Ad for ERYC	250.00			
8-22-627-00-2238-0810-000-8600-00			HEAD START DUES AND FEES	250.00	C	Computer	
			<b>Total Check:</b>	<b>500.00</b>			
<b>5000300368</b>	<b>05/25/18</b>	<b>293156</b>	<b>ROCKY MOUNTAIN SCHOOL OF DISCOVERY</b>				
00322578	AMAZON	95955	Roadmap Grant Award for Rocky Mt. Sch	2,559.99			
8-22-627-00-2810-0610-000-1064-00			EARLY CHILD ROADMAP PROJECT SUPPLIES	2,559.99	C	Computer	
00322578	AMAZON	95955	Roadmap Grant Award for Rocky Mt. Sch	599.95			
8-22-627-00-2810-0610-000-1064-00			EARLY CHILD ROADMAP PROJECT SUPPLIES	599.95	C	Computer	
00322578	AMAZON	95955	Roadmap Grant Award for Rocky Mt. Sch	370.90			

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 A/P Detail Check Register

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<b>Bank No 50</b>							
<b>5000300368</b>	<b>05/25/18</b>	<b>293156</b>	<b>ROCKY MOUNTAIN SCHOOL OF DISCOVERY</b>				
00322578	AMAZON	95955	Roadmap Grant Award for Rocky Mt. Sch	370.90			
8-22-627-00-2810-0610-000-1064-00			EARLY CHILD ROADMAP PROJECT SUPPLIES	370.90	C		Computer
00322578	AMAZON	95955	Roadmap Grant Award for Rocky Mt. Sch	144.86			
8-22-627-00-2810-0610-000-1064-00			EARLY CHILD ROADMAP PROJECT SUPPLIES	144.86	C		Computer
00322578	AMAZON	95955	Roadmap Grant Award for Rocky Mt. Sch	53.98			
8-22-627-00-2810-0610-000-1064-00			EARLY CHILD ROADMAP PROJECT SUPPLIES	53.98	C		Computer
			<b>Total Check:</b>	<b>3,729.68</b>			
<b>5000300369</b>	<b>05/25/18</b>	<b>2526</b>	<b>EAGLE VALLEY GLASS &amp; MIRROR</b>				
00322553	11842	96012	SHATTERED MAIN ENTRY DOOR- 1/4" CLEAF	111.75			
8-10-800-00-2850-0430-000-0000-00			RISK MGMT LOSS DEDUCTIBLE	111.75	C		Computer
00322553	11842	96012	INSTALLATION LABOR	210.00			
8-10-800-00-2850-0430-000-0000-00			RISK MGMT LOSS DEDUCTIBLE	210.00	C		Computer
			<b>Total Check:</b>	<b>321.75</b>			
<b>5000300370</b>	<b>05/25/18</b>	<b>180181</b>	<b>INTERLINE BRANDS, INC.</b>				
00322567	439356221	96014	MAINT. DEPT. CUSTODIAL SUPPLIES - YE	1,451.68			
8-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	1,451.68	C		Computer
00322566	439356239	96014	MAINT. DEPT. CUSTODIAL SUPPLIES - YE	282.55			
8-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	282.55	C		Computer
			<b>Total Check:</b>	<b>1,734.23</b>			
<b>5000300371</b>	<b>05/25/18</b>	<b>285480</b>	<b>WESTERN PAPER DISTRIBUTORS, INC</b>				
00322592	2994266	96018	MAINT. DEPT. CUSTODIAL SUPPLIES - YE	1,297.08			
8-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	1,297.08	C		Computer
00322593	2998110	96018	COMPACT CORELESS TP 2PLY 18/1500	617.80			
8-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	617.80	C		Computer
			<b>Total Check:</b>	<b>1,914.88</b>			
<b>5000300372</b>	<b>05/25/18</b>	<b>80462</b>	<b>SHERWIN WILLIAMS, INC.</b>				
00322584	6073-8	96020	PAINT AND SUPPLIES FOR ENTIRE INTERIO	1,081.90			
8-52-800-00-3250-0610-000-0000-00			DIST HOUSING SUPPLIES	1,081.90	C		Computer
			<b>Total Check:</b>	<b>1,081.90</b>			
<b>5000300373</b>	<b>05/25/18</b>	<b>282367</b>	<b>VAIL VALLEY SERVICES</b>				
00322589	510	95938	EIC TL May 8 Setup/Cleanup	250.00			
8-10-620-37-2200-0300-000-0000-30			ED ACADEMY PURCHASED SERVICES	250.00	C		Computer
			<b>Total Check:</b>	<b>250.00</b>			
<b>5000300374</b>	<b>05/25/18</b>	<b>5975</b>	<b>SCHOOL SPECIALTY SUPPLY</b>				
00322583	208120400420	95802	Kinder Supplies	177.12			
8-10-110-00-0010-0610-000-0000-25			EVE BONI	177.12	C		Computer
00322583	208120400420	95802	Kinder Supplies	183.20			
8-10-110-00-0010-0610-000-0000-22			EVE FOX	183.20	C		Computer
00322583	208120400420	95802	Kinder Supplies	74.78			
8-10-110-00-0010-0610-000-0000-08			EVE STEPHENS	74.78	C		Computer
00322583	208120400420	95802	Kinder Supplies	33.35			
8-10-110-00-0010-0610-000-0000-07			EVE ORTIZ	33.35	C		Computer
00322581	208120407880	95802	Kinder Supplies	12.33			
8-10-110-00-0010-0610-000-0000-25			EVE BONI	12.33	C		Computer
00322581	208120407880	95802	Kinder Supplies	12.76			

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<b>Bank No 50</b>							
<b>5000300374</b>	<b>05/25/18</b>	<b>5975</b>	<b>SCHOOL SPECIALTY SUPPLY</b>				
00322581	208120407880	95802	Kinder Supplies	12.76			
8-10-110-00-0010-0610-000-0000-22			EVE FOX	12.76	C	Computer	
00322581	208120407880	95802	Kinder Supplies	5.21			
8-10-110-00-0010-0610-000-0000-08			EVE STEPHENS	5.21	C	Computer	
00322581	208120407880	95802	Kinder Supplies	2.32			
8-10-110-00-0010-0610-000-0000-07			EVE ORTIZ	2.32	C	Computer	
00322582	208120420895	95802	Kinder Supplies	10.47			
8-10-110-00-0010-0610-000-0000-25			EVE BONI	10.47	C	Computer	
00322582	208120420895	95802	Kinder Supplies	10.82			
8-10-110-00-0010-0610-000-0000-22			EVE FOX	10.82	C	Computer	
00322582	208120420895	95802	Kinder Supplies	4.42			
8-10-110-00-0010-0610-000-0000-08			EVE STEPHENS	4.42	C	Computer	
00322582	208120420895	95802	Kinder Supplies	1.97			
8-10-110-00-0010-0610-000-0000-07			EVE ORTIZ	1.97	C	Computer	
			<b>Total Check:</b>	<b>528.75</b>			
<b>5000300375</b>	<b>05/25/18</b>	<b>256277</b>	<b>NOBLE WELDING &amp; FABRICATION, INC.</b>				
00322576	2780	95879	Cut down shlves in library	190.00			
8-10-160-00-0010-0430-000-0000-00			GES EQUIP REPAIR	190.00	C	Computer	
			<b>Total Check:</b>	<b>190.00</b>			
<b>5000300376</b>	<b>05/25/18</b>	<b>234176</b>	<b>COLLEGE HOUSE, INC.</b>				
00322544	15170	95885	Blue zip hood (15 S, 20 M, 20 L, 10 )	1,264.25			
8-74-160-00-1900-0890-000-0000-01			GES ACT. ALL SCHOOL	1,264.25	C	Computer	
00322544	15170	95885	UPS Ground Shipping	64.65			
8-74-160-00-1900-0890-000-0000-01			GES ACT. ALL SCHOOL	64.65	C	Computer	
			<b>Total Check:</b>	<b>1,328.90</b>			
<b>5000300377</b>	<b>05/25/18</b>	<b>257753</b>	<b>SCHOOL DATEBOOKS, INC.</b>				
00322580	S18-0136419	95908	Create 8.5x11	459.80			
8-74-160-00-1900-0890-000-0000-01			GES ACT. ALL SCHOOL	459.80	C	Computer	
00322580	S18-0136419	95908	4% Discount for contracts received by	-18.39			
8-74-160-00-1900-0890-000-0000-01			GES ACT. ALL SCHOOL	-18.39	C	Computer	
00322580	S18-0136419	95908	Enhancement fee	55.00			
8-74-160-00-1900-0890-000-0000-01			GES ACT. ALL SCHOOL	55.00	C	Computer	
00322580	S18-0136419	95908	Window cover- Chalkboard	99.00			
8-74-160-00-1900-0890-000-0000-01			GES ACT. ALL SCHOOL	99.00	C	Computer	
00322580	S18-0136419	95908	Contract adjustment	-55.00			
8-74-160-00-1900-0890-000-0000-01			GES ACT. ALL SCHOOL	-55.00	C	Computer	
00322580	S18-0136419	95908	Shipping & handling	64.85			
8-74-160-00-1900-0890-000-0000-01			GES ACT. ALL SCHOOL	64.85	C	Computer	
00322580	S18-0136419	95908	Shipping adjustment	-21.62			
8-74-160-00-1900-0890-000-0000-01			GES ACT. ALL SCHOOL	-21.62	C	Computer	
			<b>Total Check:</b>	<b>583.64</b>			
<b>5000300378</b>	<b>05/25/18</b>	<b>2476</b>	<b>WALKING MOUNTAINS SCIENCE CENTER</b>				
00322590	2051	95827	GES 3rd grade Snow Science	705.00			
8-74-160-00-1900-0890-000-0000-99			GES ACT. PTO EXPENDITURES	705.00	C	Computer	



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<b>Bank No 50</b>							
<b>5000300378</b>	<b>05/25/18</b>	<b>2476</b>	<b>WALKING MOUNTAINS SCIENCE CENTER</b>				
00322590	2051	95827	GES 50% Scholarship	-352.50			
8-74-160-00-1900-0890-000-0000-99			GES ACT. PTO EXPENDITURES	-352.50	C	Computer	
00322590	2051	95827	GES Transportation credit	-240.00			
8-74-160-00-1900-0890-000-0000-99			GES ACT. PTO EXPENDITURES	-240.00	C	Computer	
			<b>Total Check:</b>	<b>112.50</b>			
<b>5000300379</b>	<b>05/25/18</b>	<b>260860</b>	<b>STEPHANIE HAYS</b>				
00322586	TARGET	95903	Reimbursement for Project Grad items	344.96			
8-74-320-00-1900-0890-000-0000-85			EVHS ACT. PROJECT GRADUATION	344.96	C	Computer	
00322586	TARGET	95903	Reimbursement for Project Grad items	642.58			
8-74-320-00-1900-0890-000-0000-85			EVHS ACT. PROJECT GRADUATION	642.58	C	Computer	
			<b>Total Check:</b>	<b>987.54</b>			
<b>5000300380</b>	<b>05/25/18</b>	<b>291870</b>	<b>CAROLYN REED REIHE</b>				
00322542	2	95958	Family Services 5/1-5/10	1,036.80			
8-22-627-00-0040-0330-000-8600-00			HEAD START CHILD SVCS	1,036.80	C	Computer	
00322542	2	95958	Family Services 5/1-5/10	1,555.20			
8-10-627-00-2238-0330-000-3141-01			DIR OF PRESCHOOL CHILD SERVICES	1,555.20	C	Computer	
			<b>Total Check:</b>	<b>2,592.00</b>			
<b>5000300381</b>	<b>05/25/18</b>	<b>292265</b>	<b>CELYNN K MCCLARRINON</b>				
00322543	1	95981	Grief Recovery Education and Meetings	650.00			
8-22-625-00-2100-0300-000-3218-00			SBHP PROFESSIONAL SERVICES	650.00	C	Computer	
			<b>Total Check:</b>	<b>650.00</b>			
<b>5000300382</b>	<b>05/30/18</b>	<b>3328</b>	<b>TOWN OF GYPSUM</b>				
00322598	ECSD	96148	RCHS WATER & SEWER TAP FEES	66,400.00			
8-41-390-11-4500-0300-000-0000-00			RCHS UTILITY AND DEVELOPMENT COSTS	66,400.00	C	Computer	
			<b>Total Check:</b>	<b>66,400.00</b>			
<b>5000300383</b>	<b>05/30/18</b>	<b>88072</b>	<b>METROPOLITAN LIFE INSURANCE COMPANY</b>				
00322603	25-MAY-18		PAYCHECK WITHHOLDING 5/25/18	1,826.25			
8-10-800-00-0000-7472-000-0000-15			PAYABLE-MET LIFE	1,826.25	C	Computer	
			<b>Total Check:</b>	<b>1,826.25</b>			
<b>5000300384</b>	<b>05/30/18</b>	<b>284602</b>	<b>TG</b>				
00322604	25-MAY-18		PAYCHECK WITHHOLDING 5/25/18	210.12			
8-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	210.12	C	Computer	
			<b>Total Check:</b>	<b>210.12</b>			
<b>5000300385</b>	<b>05/30/18</b>	<b>291536</b>	<b>MACHOL &amp; JOHANNES, LLC</b>				
00322602	25-MAY-18		PAYCHECK WITHHOLDING 5/25/18	336.84			
8-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	336.84	C	Computer	
			<b>Total Check:</b>	<b>336.84</b>			
<b>5000300386</b>	<b>05/30/18</b>	<b>292370</b>	<b>COLORADO DEPARTMENT OF REVENUE</b>				
00322599	25-MAY-18		PAYCHECK WITHHOLDING 5/25/18	25.00			
8-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	25.00	C	Computer	
			<b>Total Check:</b>	<b>25.00</b>			
<b>5000300387</b>	<b>05/30/18</b>	<b>292575</b>	<b>COLORADO DEPARTMENT OF REVENUE</b>				
00322600	25-MAY-18		PAYCHECK WITHHOLDING 5/25/18	216.80			
8-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	216.80	C	Computer	
			<b>Total Check:</b>	<b>216.80</b>			

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Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
<b>Bank No 50</b>					
5000300388	05/30/18	292770	<b>COLORADO DEPARTMENT OF REVENUE</b>		
00322601	25-MAY-18		PAYCHECK WITHHOLDING 5/25/18	262.22	
8-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	262.22	C Computer
			<b>Total Check:</b>	<b>262.22</b>	
5000300389	05/31/18	290920	<b>MAURI CUMMINS</b>		
00322668	2018 MILEAGE		MILEAGE THROUGH 05/24/2018	49.60	
8-10-640-00-2830-0583-000-0000-00			HR IN-DISTRICT MILEAGE	49.60	C Computer
			<b>Total Check:</b>	<b>49.60</b>	
5000300390	05/31/18	100544	<b>BONNIE POTTORFF</b>		
00322614	2018 MILEAGE		MILEAGE THROUGH 05/24/2018	65.40	
8-10-625-23-2213-0583-000-3130-00			SPEC ED IN-DISTRICT MILEAGE	65.40	C Computer
00322614	2018 MILEAGE		MILEAGE THROUGH 05/24/2018	114.45	
8-10-625-23-2213-0580-000-3130-00			SPEC ED WKSHP/CONF/TRAVEL	114.45	C Computer
			<b>Total Check:</b>	<b>179.85</b>	
5000300391	05/31/18	272582	<b>JILL RUBINSTEIN</b>		
00322647	2018 MILEAGE		MILEAGE THROUGH 05/25/2018	278.50	
8-10-620-37-2213-0583-000-0000-40			ED QUALITY MILEAGE CK P	278.50	C Computer
			<b>Total Check:</b>	<b>278.50</b>	
5000300392	05/31/18	252093	<b>MICHELLE SPENCER</b>		
00322671	2018 MILEAGE		MILEAGE THROUGH 05/14/2018	106.82	
8-10-160-00-0040-0580-000-3141-01			GES PRESCHOOL WKSP/CONF/TRAVEL	106.82	C Computer
			<b>Total Check:</b>	<b>106.82</b>	
5000300393	05/31/18	292362	<b>BRANDEE WATERS</b>		
00322616	2018 MILEAGE		MILEAGE THROUGH 05/25/2018	88.29	
8-10-624-00-2134-0583-000-0000-00			NURSING MILEAGE	88.29	C Computer
			<b>Total Check:</b>	<b>88.29</b>	
5000300394	05/31/18	230391	<b>MONICA VILLALOBOS</b>		
00322673	2018 MILEAGE		MILEAGE THROUGH 05/22/2018	383.14	
8-10-626-00-2213-0583-000-3140-00			MULTILINGUAL ED MILEAGE	383.14	C Computer
			<b>Total Check:</b>	<b>383.14</b>	
5000300395	05/31/18	277746	<b>SANDRA MACIAS MARQUEZ</b>		
00322685	2018 MILEAGE		MILEAGE THROUGH 05/18/2018	445.27	
8-10-626-00-2213-0583-000-3140-00			MULTILINGUAL ED MILEAGE	445.27	C Computer
00322685	2018 MILEAGE		MILEAGE THROUGH 02/28/2018	176.04	
8-10-626-00-2213-0583-000-3140-00			MULTILINGUAL ED MILEAGE	176.04	C Computer
			<b>Total Check:</b>	<b>621.31</b>	
5000300396	05/31/18	283320	<b>KRISTINA SNYDER</b>		
00322656	2018 MILEAGE		MILEAGE THROUGH 05/25/2018	27.25	
8-10-625-23-2143-0580-000-3130-00			PSYCH WORKSHOP/CONF/TRAVEL	27.25	C Computer
00322656	2018 MILEAGE		MILEAGE THROUGH 05/25/2018	89.38	
8-10-625-23-2143-0583-000-3130-00			PSYCH IN-DISTRICT MILEAGE	89.38	C Computer
			<b>Total Check:</b>	<b>116.63</b>	
5000300397	05/31/18	199966	<b>EDGAR ARROYO</b>		
00322634	2018 MILEAGE		MILEAGE THROUGH 05/29/2018	33.79	
8-10-626-00-2213-0583-000-3140-00			MULTILINGUAL ED MILEAGE	33.79	C Computer
			<b>Total Check:</b>	<b>33.79</b>	

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
<b>Bank No 50</b>						
5000300398	05/31/18	289469	MINDY STOCKMAN			
00322672	2018 MILEAGE		MILEAGE THROUGH 05/30/2018	6.43		
8-10-640-00-2830-0583-000-0000-00			HR IN-DISTRICT MILEAGE	6.43	C	Computer
			<b>Total Check:</b>	<b>6.43</b>		
5000300399	05/31/18	265403	GREG ANDERSON			
00322638	2018 MILEAGE		MILEAGE THROUGH 05/20/2018	46.87		
8-10-390-00-2410-0583-000-0000-00			RCHS OFFICE MILEAGE	46.87	C	Computer
00322637	APPLE		FOO FIGHTERS EPISODES	19.99		
8-10-390-00-0030-0610-000-0000-02			RCHS FLEX FRIDAY SUPPLIES	19.99	C	Computer
			<b>Total Check:</b>	<b>66.86</b>		
5000300400	05/31/18	273031	CHRISTOPHER HOEVEL			
00322620	VILLAGE MARKET		CUPS, MILK, DONUTS	57.01		
8-10-310-00-1300-0610-000-0000-00			BMHS NAT SCIENCE SUPPLIES	57.01	C	Computer
00322621	WALMART		SHARPIES, BATTERIES	90.96		
8-10-310-00-1300-0610-000-0000-00			BMHS NAT SCIENCE SUPPLIES	90.96	C	Computer
			<b>Total Check:</b>	<b>147.97</b>		
5000300401	05/31/18	170046	BEVERLY RASMUSSEN			
00322612	WALMART		ENVELOPES	18.48		
8-10-170-00-0010-0610-000-0000-00			EES INSTRUCTIONAL SUPPLIES	18.48	C	Computer
			<b>Total Check:</b>	<b>18.48</b>		
5000300402	05/31/18	277843	FRANCINE GUSTAFSON			
00322636	VILLAGE MARKET		SNACKS	41.93		
8-10-170-00-2410-0610-000-0000-00			EES OFFICE SUPPLIES	41.93	C	Computer
			<b>Total Check:</b>	<b>41.93</b>		
5000300403	05/31/18	175072	DANIELA MELGAREJO			
00322625	BATSONS CORNER		STEP STOOL	66.32		
8-10-625-23-2119-0610-000-3130-00			CHILD FIND SUPPLIES	66.32	C	Computer
00322624	WISHES		BABY'S 1ST BALL- VEHICLES, SHAPE SORT	42.99		
8-10-625-23-2119-0610-000-3130-00			CHILD FIND SUPPLIES	42.99	C	Computer
00322624	WISHES		SHAPE SORTER RETURN	-20.00		
8-10-625-23-2119-0610-000-3130-00			CHILD FIND SUPPLIES	-20.00	C	Computer
			<b>Total Check:</b>	<b>89.31</b>		
5000300404	05/31/18	287881	JOHN MARTIN			
00322649	HOME DEPOT		PAINT, SPRAY PAINT	43.77		
8-10-340-00-2120-0610-000-0000-20			VSSA GRADUATION EXPENSES	43.77	C	Computer
			<b>Total Check:</b>	<b>43.77</b>		
5000300405	05/31/18	259659	KATIE MACFARLANE			
00322654	WALMART		DRAWER, DUCT TAPE, FABRIC	170.27		
8-10-340-00-1100-0610-000-0000-00			VSSA MATH SUPPLIES	170.27	C	Computer
			<b>Total Check:</b>	<b>170.27</b>		
5000300406	05/31/18	225878	INNES ISOM			
00322645	RODENTPRO		50 MICE	66.00		
8-10-310-00-1300-0610-000-0000-00			BMHS NAT SCIENCE SUPPLIES	66.00	C	Computer
			<b>Total Check:</b>	<b>66.00</b>		
5000300407	05/31/18	290661	MARY LITCHFIELD			
00322667	WALMART		BOOK RINGS, CARDSTOCK	29.09		

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Account No / Description				Acct Amt.	Status	Status Description
<b>Bank No 50</b>						
5000300407	05/31/18	290661	MARY LITCHFIELD			
00322667	WALMART		BOOK RINGS, CARDSTOCK	29.09		
8-10-230-00-0020-0610-000-0000-11			BCMS 7TH LITCHFIELD	29.09	C	Computer
00322667	WALMART		CUTLERY, INDEX CARDS, KOOL AID	13.32		
8-10-230-00-0020-0610-000-0000-11			BCMS 7TH LITCHFIELD	13.32	C	Computer
			<b>Total Check:</b>	<b>42.41</b>		
5000300408	05/31/18	91464	LAURINE MEGNA-DAVIS			
00322658	COSTCO		CAKE & JUICE	25.98		
8-74-140-00-1900-0890-000-0000-33			RSES ACT. KINDERGARTEN	25.98	C	Computer
			<b>Total Check:</b>	<b>25.98</b>		
5000300409	05/31/18	271004	AMY MCCUE			
00322609	AMAZON		MISC BOOKS, BOOK BIN, PAPER	114.38		
8-10-180-00-0010-0610-000-0000-24			RHES SUPPLY MCCUE	114.38	C	Computer
			<b>Total Check:</b>	<b>114.38</b>		
5000300410	05/31/18	288969	LEIA SMOYER			
00322659	WYLACO		SAND	5.85		
8-10-180-00-0010-0610-000-0000-11			RHES SUPPLY SMOYER	5.85	C	Computer
			<b>Total Check:</b>	<b>5.85</b>		
5000300411	05/31/18	270733	CASAUNDRAS STEWART			
00322617	COSTCO		TRANSITION YEARBOOKS	71.96		
8-10-625-23-2231-0610-000-3130-00			DIR OF SPEC ED SUPPLIES	71.96	C	Computer
			<b>Total Check:</b>	<b>71.96</b>		
5000300412	05/31/18	66478	PATRICK SHEEHY			
00322675	UNKNOWN		FIRST AID/CPR CLASS	25.00		
8-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	25.00	C	Computer
			<b>Total Check:</b>	<b>25.00</b>		
5000300413	05/31/18	231894	LINDSEY GROSS			
00322662	AMAZON		SCISSORS, HEADPHONES, PENCIL SHARPENI	56.63		
8-10-110-00-0010-0610-000-0000-15			EVE GROSS	56.63	C	Computer
00322661	SUPERTEACHERWOK		SUBSCRIPTION	19.95		
8-10-110-00-0010-0610-000-0000-15			EVE GROSS	19.95	C	Computer
00322660	AMAZON		RULERS	17.89		
8-10-110-00-0010-0610-000-0000-15			EVE GROSS	17.89	C	Computer
			<b>Total Check:</b>	<b>94.47</b>		
5000300414	05/31/18	289361	MADELINE DOUGHERTY			
00322665	PETCO		SUPPLIES FOR CLASS PET	45.97		
8-10-110-00-2410-0610-000-0000-00			EVE OFFICE SUPPLIES	45.97	C	Computer
00322664	CITY MARKET		FOOD FOR CLASS PET	6.38		
8-10-110-00-2410-0610-000-0000-00			EVE OFFICE SUPPLIES	6.38	C	Computer
			<b>Total Check:</b>	<b>52.35</b>		
5000300415	05/31/18	293342	MEREDITH TINKHAM			
00322669	RED CANYON CAFE		SANDWICHES	519.75		
8-10-240-00-2410-0610-000-0000-00			GCMS OFFICE SUPPLIES	519.75	C	Computer
			<b>Total Check:</b>	<b>519.75</b>		
5000300416	05/31/18	184268	MARJORIE HENRY			
00322666	WLAMART		PENS, RIBBON, TAPE	30.99		

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Account No / Description				Acct Amt.	Status	Status	Description
<b>Bank No 50</b>							
5000300416	05/31/18	184268	MARJORIE HENRY				
00322666	WLAMART		PENS, RIBBON, TAPE	30.99			
8-10-170-00-0010-0610-000-0000-00			EES INSTRUCTIONAL SUPPLIES	30.99	C		Computer
			<b>Total Check:</b>	<b>30.99</b>			
5000300417	05/31/18	293350	SHELBY NOSAL				
00322689	WALMART		PAPER, FILE FOLDERS, CANDY	37.83			
8-74-210-00-1900-0890-000-0000-10			EVMS ACT. 2023 - 6TH GRADE	37.83	C		Computer
			<b>Total Check:</b>	<b>37.83</b>			
5000300418	05/31/18	293369	KELLY MITCHELL				
00322655	BATSONS CORNER		GLUE STICKS	7.99			
8-10-120-00-0010-0610-000-0000-32			BCES SUPPLY STEM	7.99	C		Computer
			<b>Total Check:</b>	<b>7.99</b>			
5000300419	05/31/18	293377	LAURA PETO				
00322657	GLENWOOD CAVERN		60 SCHOOL DAY PASS	1,620.00			
8-74-230-00-1900-0890-000-0000-05			BCMS ACT. BAND	1,620.00	C		Computer
			<b>Total Check:</b>	<b>1,620.00</b>			
5000300420	05/31/18	176834	CDW GOVERNMENT, INC.				
00322618	MQM7086	95676	PRINTER FOR MAINTENANCE DEPARTMENT	247.48			
8-43-710-03-2630-0730-000-0000-00			3A MAINTENANCE EQUIPMENT	247.48	C		Computer
			<b>Total Check:</b>	<b>247.48</b>			
5000300421	05/31/18	161381	APPLE COMPUTER, INC.				
00322610	6735958890	95870	IPAD MINI FOR FOOD SERVICE	379.00			
8-21-670-00-3110-0610-000-0000-00			DIR SUPPLIES	379.00	C		Computer
			<b>Total Check:</b>	<b>379.00</b>			
5000300422	05/31/18	137580	DELL MARKETING L.P.				
00322628	10242073849	95861	MONITOR FOR MAINTENANCE	223.59			
8-10-710-00-2620-0730-000-0000-00			MAINT EQUIP	223.59	C		Computer
00322629	10241828709	95824	GRAPHIC CARD FOR EVHS	223.48			
8-10-320-00-0030-0730-000-0000-10			EVHS TECH EQUIPMENT	223.48	C		Computer
00322627	10241488162	95815	COMPUTER & MONITOR FOR NEW ELECTRICI	787.47			
8-10-710-00-2620-0730-000-0000-00			MAINT EQUIP	787.47	C		Computer
			<b>Total Check:</b>	<b>1,234.54</b>			
5000300423	05/31/18	161381	APPLE COMPUTER, INC.				
00322611	6735443409	95864	POWER CORD FOR CASSIE AT RSES	79.00			
8-10-140-00-0010-0610-000-0000-32			RSES TECHNOLOGY	79.00	C		Computer
			<b>Total Check:</b>	<b>79.00</b>			
5000300424	05/31/18	54712	PRO-ED, INC.				
00322676	2713437	95895	Edmark Reading Program Levels 1 & 2	1,450.90			
8-10-621-03-2100-0640-000-0000-00			3A CLASSROOM MATERIALS	1,450.90	C		Computer
00322677	2713443	95925	BERS-2 Kit with manual and rating sca	641.30			
8-10-625-23-2143-0611-000-3130-00			PSYCH ASSESSMENT MATERIALS	641.30	C		Computer
			<b>Total Check:</b>	<b>2,092.20</b>			
5000300425	05/31/18	81558	WESTERN PSYCHOLOGICAL SERVICES				
00322694	WPS-209615	95479	ABAS-3 Teacher Online Form	158.00			
8-10-625-23-2143-0611-000-3130-00			PSYCH ASSESSMENT MATERIALS	158.00	C		Computer
			<b>Total Check:</b>	<b>158.00</b>			

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<b>Bank No 50</b>						
5000300426	05/31/18	129127	<b>COLORADO DEPARTMENT OF HUMAN SERVICES</b>			
00322622	JORDAN HOLM	95964	ALYSSA E-J HOLM	28.00		
8-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	28.00	C	Computer
			<b>Total Check:</b>	<b>28.00</b>		
5000300427	05/31/18	274356	<b>AETNA BEHAVIORAL HEALTH, LLC</b>			
00322605	182909	95961	JUNE 2018	1,155.98		
8-10-640-00-2835-0339-000-0000-00			HR EMPLOYEE ASSISTANCE PLAN	1,155.98	C	Computer
			<b>Total Check:</b>	<b>1,155.98</b>		
5000300428	05/31/18	79863	<b>EASYPERMIT POSTAGE</b>			
00322632	800090900601140 96031		PURCHASE AND FEES	1,577.09		
8-10-630-00-2890-0533-000-0000-00			BUSINESS SVCS DO POSTAGE	1,577.09	C	Computer
			<b>Total Check:</b>	<b>1,577.09</b>		
5000300429	05/31/18	230359	<b>HEIDI'S BROOKLYN DELI</b>			
00322639	815	95990	MAY NEGOTIATIONS LUNCH	109.40		
8-10-640-00-2830-0330-000-0000-10			HR NEGOTIATION CONSULTANTS	109.40	C	Computer
			<b>Total Check:</b>	<b>109.40</b>		
5000300430	05/31/18	288608	<b>PROJECT LEAD THE WAY</b>			
00322678	132352	96030	PLTW LAUCH PARTICIPATION 2018.19	750.00		
8-22-170-00-0010-0730-000-1063-00			PLTW EQUIPMENT	750.00	C	Computer
			<b>Total Check:</b>	<b>750.00</b>		
5000300431	05/31/18	229733	<b>MACKIN LIBRARY MEDIA</b>			
00322663	537443	95489	BOOKS FOR LIBRARY INCLUDING BATTLE OF	2,151.92		
8-10-170-00-0080-0640-000-0000-00			EES MEDIA SUPPLIES	2,151.92	C	Computer
00322663	537443	95489	BOOKS FOR LIBRARY INCLUDING BATTLE OF	1,044.74		
8-74-170-00-1900-0890-000-0000-21			EES ACT. BOOK FAIR	1,044.74	C	Computer
			<b>Total Check:</b>	<b>3,196.66</b>		
5000300432	05/31/18	207055	<b>NORTHWEST COLORADO BOCES</b>			
00322674	040918-3	95993	Model UN Registration (11 students/1	480.00		
8-10-240-00-0070-0610-000-0000-00			GCMS EXPORATORY COMPETITION EXPENSE	480.00	C	Computer
00322674	040918-3	95993	Model UN Meals	300.00		
8-10-240-00-0070-0610-000-0000-00			GCMS EXPORATORY COMPETITION EXPENSE	300.00	C	Computer
00322674	040918-3	95993	Model UN Lodging	420.00		
8-10-240-00-0070-0610-000-0000-00			GCMS EXPORATORY COMPETITION EXPENSE	420.00	C	Computer
			<b>Total Check:</b>	<b>1,200.00</b>		
5000300433	05/31/18	274488	<b>HIGHER ELEVATION HEALING ARTS SCHOOL</b>			
00322640	3080	95994	Chair Massage Event	140.00		
8-74-240-00-1900-0890-000-0000-99			GCMS ACT. PTO EXPENDITURES	140.00	C	Computer
			<b>Total Check:</b>	<b>140.00</b>		
5000300434	05/31/18	238228	<b>ROBINETTE HOPPIN</b>			
00322682	COSTCO	95996	Costco-Teacher Appreciation Week Stoc	64.16		
8-74-240-00-1900-0890-000-0000-99			GCMS ACT. PTO EXPENDITURES	64.16	C	Computer
00322683	AMAZON	95996	West Bend 100-cup Commercial Coffee U	99.99		
8-74-240-00-1900-0890-000-0000-99			GCMS ACT. PTO EXPENDITURES	99.99	C	Computer
			<b>Total Check:</b>	<b>164.15</b>		
5000300435	05/31/18	293245	<b>JON DAMON</b>			
00322650	HOME DEPOT	96059	Reimbursement for Drama Production -	99.89		

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Check Key	Date Paid	Vendor No / Vendor Name		Amount Paid			
Claim No	Invoice No	PO No	Description				
Account No / Description				Acct Amt.	Status	Status	Description
<b>Bank No 50</b>							
5000300435	05/31/18	293245	JON DAMON				
00322650	HOME DEPOT	96059	Reimbursement for Drama Production -	99.89			
8-74-210-00-1900-0890-000-0000-03			EVMS ACT. DRAMA	99.89	C		Computer
				<b>Total Check:</b>	<b>99.89</b>		
5000300436	05/31/18	79863	EASYPERMIT POSTAGE				
00322633	800090900601140	96129	POSTAGE REFILL	1,500.00			
8-10-630-00-2890-0533-000-0000-00			BUSINESS SVCS DO POSTAGE	1,500.00	C		Computer
				<b>Total Check:</b>	<b>1,500.00</b>		
5000300437	05/31/18	287288	DIRECTPATH, LLC				
00322631	AT39636	96106	JUNE 2018 ADVOCACY FEE	1,838.20			
8-10-640-00-2835-0810-000-0000-00			HR INSURANCE FEES	1,838.20	C		Computer
				<b>Total Check:</b>	<b>1,838.20</b>		
5000300438	05/31/18	225231	SARAH MESMER				
00322686	APRIL192018	96081	APRIL 19 LODGING, FACILITATION AND MI	1,028.00			
8-10-640-00-2830-0330-000-0000-10			HR NEGOTIATION CONSULTANTS	1,028.00	C		Computer
00322687	MAY172018	96081	MAY 17 LODGING, MILEAGE, FACILITATION	1,204.00			
8-10-640-00-2830-0330-000-0000-10			HR NEGOTIATION CONSULTANTS	1,204.00	C		Computer
				<b>Total Check:</b>	<b>2,232.00</b>		
5000300439	05/31/18	254835	DEWEY DABLES				
00322630	EVES	96136	Kinder Project	300.00			
8-74-110-00-1900-0890-000-0000-60			EVE ACT. KINDER FIELD TRIPS	300.00	C		Computer
				<b>Total Check:</b>	<b>300.00</b>		
5000300440	05/31/18	2726	IMPRESSIONS				
00322642	26699	96107	Copier Paper	31.50			
8-10-110-00-0010-0610-000-0000-00			EVE INSTRUCTIONAL SUPPLIES	31.50	C		Computer
				<b>Total Check:</b>	<b>31.50</b>		
5000300441	05/31/18	1676	ALSCO				
00322608	LGRA2079166	95954	INVOICE 2079166 RAGS AND RUGS FOR EBF	58.95			
8-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	58.95	C		Computer
				<b>Total Check:</b>	<b>58.95</b>		
5000300442	05/31/18	256765	JOHN ELWAY CHEVROLET				
00322648	3065980	95951	INVOICE 3065980 SEAT BEZEL FOR #465	18.13			
8-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	18.13	C		Computer
				<b>Total Check:</b>	<b>18.13</b>		
5000300443	05/31/18	226823	PST ENTERPRISES, INC.				
00322679	567351	95952	INVOICE 567351 AIR BRAKE HOSE FOR STC	14.69			
8-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	14.69	C		Computer
				<b>Total Check:</b>	<b>14.69</b>		
5000300444	05/31/18	229237	CROWN TROPHY OF BOULDER				
00322623	20959	95948	Trophies for athletic events	251.10			
8-74-230-00-1900-0890-000-0000-29			BCMS ACT. FOOTBALL	251.10	C		Computer
				<b>Total Check:</b>	<b>251.10</b>		
5000300445	05/31/18	2726	IMPRESSIONS				
00322643	26662	96027	Copy Paper	1,260.00			
8-10-230-00-0020-0610-000-0000-00			BCMS INSTRUCTIONAL SUPPLIES	1,260.00	C		Computer
				<b>Total Check:</b>	<b>1,260.00</b>		

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

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
<b>Bank No 50</b>						
<b>5000300446</b>	<b>05/31/18</b>	<b>2186</b>	<b>BLICK ART MATERIALS</b>			
00322613	9397954	95825	supplies	460.20		
8-10-310-00-0200-0610-000-0000-00			BMHS ART SUPPLIES	460.20	C	Computer
			<b>Total Check:</b>	<b>460.20</b>		
<b>5000300447</b>	<b>05/31/18</b>	<b>180181</b>	<b>INTERLINE BRANDS, INC.</b>			
00322646	440526317	95670	BV 5/1 36V LITHIUM-ION BATTERY, 120V	3,267.00		
8-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	3,267.00	C	Computer
00322646	440526317	95670	PRIZA 2.6 GALLON CARPET EXTRACTOR W/T	2,417.94		
8-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	2,417.94	C	Computer
			<b>Total Check:</b>	<b>5,684.94</b>		
<b>5000300448</b>	<b>05/31/18</b>	<b>72648</b>	<b>JOSTENS, INC.</b>			
00322652	21585389	95944	2018 CAPS AMD GOWNS	180.90		
8-10-390-00-2120-0610-000-0000-20			RCHS GRADUATION EXPENSES	180.90	C	Computer
00322653	21547875	95944	2018 CAP AND GOWNS	1,677.20		
8-10-390-00-2120-0610-000-0000-20			RCHS GRADUATION EXPENSES	1,677.20	C	Computer
			<b>Total Check:</b>	<b>1,858.10</b>		
<b>5000300449</b>	<b>05/31/18</b>	<b>282367</b>	<b>VAIL VALLEY SERVICES</b>			
00322693	512	95968	Set up, break down, clean up - Ad Tea	265.00		
8-10-620-00-2810-0610-000-0000-20			SUPT AD TEAM EXPENSES	265.00	C	Computer
			<b>Total Check:</b>	<b>265.00</b>		
<b>5000300450</b>	<b>05/31/18</b>	<b>72648</b>	<b>JOSTENS, INC.</b>			
00322651	21693529	96087	Package Elements Graduate	959.45		
8-10-340-00-2120-0610-000-0000-20			VSSA GRADUATION EXPENSES	959.45	C	Computer
			<b>Total Check:</b>	<b>959.45</b>		
<b>5000300451</b>	<b>05/31/18</b>	<b>287415</b>	<b>SEBASTIAN MANTECA</b>			
00322688	GCMS	96091	DJ Services for STUCO Dance 5/11/18	150.00		
8-74-240-00-1900-0890-000-0000-22			GCMS ACT. STUCO	150.00	C	Computer
			<b>Total Check:</b>	<b>150.00</b>		
<b>5000300452</b>	<b>05/31/18</b>	<b>151076</b>	<b>SOS OUTREACH</b>			
00322690	3551-1	96084	4TH GRADE OVERNIGHT MONUMENT FIELD TF	1,821.25		
8-74-170-00-1900-0890-000-0000-03			EES ACT. 4TH GRADE FIELD TRIP	1,821.25	C	Computer
			<b>Total Check:</b>	<b>1,821.25</b>		
<b>5000300453</b>	<b>05/31/18</b>	<b>293261</b>	<b>CESAR APARICIO</b>			
00322619	EES	96085	REIMBURSEMENT FOR MONUMENT TRIP JESUS	100.00		
8-74-170-00-1900-0890-000-0000-03			EES ACT. 4TH GRADE FIELD TRIP	100.00	C	Computer
			<b>Total Check:</b>	<b>100.00</b>		
<b>5000300454</b>	<b>05/31/18</b>	<b>2726</b>	<b>IMPRESSIONS</b>			
00322641	26696	96086	COPY PAPER	1,260.00		
8-10-170-00-0010-0610-000-0000-00			EES INSTRUCTIONAL SUPPLIES	1,260.00	C	Computer
			<b>Total Check:</b>	<b>1,260.00</b>		
<b>5000300455</b>	<b>06/11/18</b>	<b>59145</b>	<b>ROCKY MOUNTAIN REPROGRAPHICS</b>			
00322684	178657	96117	Banners for wrestling	-247.34		
8-10-310-00-1800-0610-000-0000-10			BMHS WRESTLING SUPPLIES	-247.34	CV	Computer Void
00322684	178657	96117	Banners for wrestling	247.34		
8-10-310-00-1800-0610-000-0000-10			BMHS WRESTLING SUPPLIES	247.34	C	Computer
			<b>Total Check:</b>	<b>.00</b>		



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 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name		Amount Paid			
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Account No / Description				Acct Amt.	Status	Status	Description
<b>Bank No 50</b>							
5000300456	05/31/18	426	BOOKWORM OF EDWARDS				
00322615	10968834	96116	Bookworm	1,394.43			
8-10-310-00-0500-0640-000-0000-00			BMHS LANG ARTS TEXTBOOKS	1,394.43	C		Computer
			<b>Total Check:</b>	<b>1,394.43</b>			
5000300457	05/31/18	6971	AIRGAS INTERMOUNTAIN				
00322606	9075888660	96114	gas for Science	108.79			
8-10-310-00-1300-0610-000-0000-00			BMHS NAT SCIENCE SUPPLIES	108.79	C		Computer
			<b>Total Check:</b>	<b>108.79</b>			
5000300458	05/31/18	288225	FINN DIPPY				
00322635	BMHS	96112	DJ for prom	500.00			
8-74-310-00-1900-0890-000-0000-36			BMHS ACT. STUCO	500.00	C		Computer
			<b>Total Check:</b>	<b>500.00</b>			
5000300459	05/31/18	3239	ALPINE PARTY RENTALS				
00322607	2003	96115	prom	140.94			
8-74-310-00-1900-0890-000-0000-36			BMHS ACT. STUCO	140.94	C		Computer
			<b>Total Check:</b>	<b>140.94</b>			
5000300460	05/31/18	164801	DEBRA KEENAN				
00322626	REFUND	96053	Refund for graduating senior's lunch	39.05			
8-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	39.05	C		Computer
			<b>Total Check:</b>	<b>39.05</b>			
5000300461	05/31/18	293253	MICHAEL CRABTREE				
00322670	REFUND	96046	Refund for graduating senior's lunch	198.75			
8-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	198.75	C		Computer
			<b>Total Check:</b>	<b>198.75</b>			
5000300462	05/31/18	259527	VAIL VALLEY BUSINESS ANGEL				
00322692	231	96130	ADM SERVICES FOR CURR WRK 5/1-5/15	873.13			
8-10-621-42-2212-0320-000-0000-00			ELEM CURRICULUM CONSULTANTS	873.13	C		Computer
			<b>Total Check:</b>	<b>873.13</b>			
5000300463	05/31/18	188786	RICK HUFFINGTON				
00322681	8441	95906	Medals for JV Track	870.96			
8-10-320-00-1800-0610-000-0000-34			EVHS TRACK SUPPLIES	870.96	C		Computer
00322680	8425	95906	Medals fore Varsity Track	860.96			
8-10-320-00-1800-0610-000-0000-34			EVHS TRACK SUPPLIES	860.96	C		Computer
			<b>Total Check:</b>	<b>1,731.92</b>			
5000300464	05/31/18	2726	IMPRESSIONS				
00322644	26683	96109	ENVELOPES	298.64			
8-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	298.64	C		Computer
			<b>Total Check:</b>	<b>298.64</b>			
5000300465	05/31/18	6777	UNITED PARCEL SERVICE, INC.				
00322691	0000806158208	96111	SHIPPING	168.05			
8-10-630-00-2890-0533-000-0000-00			BUSINESS SVCS DO POSTAGE	168.05	C		Computer
			<b>Total Check:</b>	<b>168.05</b>			
			<b>Total Bank:</b>	<b>3,033,189.49</b>			
			<b>Total Computer Checks (Including Voids)</b>	<b>3,033,189.49</b>			
			<b>Total Manual Checks (Including Voids)</b>	<b>.00</b>			
			<b>Total ACH Checks (Including Voids)</b>	<b>.00</b>			

**Eagle County Schools**  
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Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
			<b>Total Other Checks (Including Voids)</b>	.00	
			<b>Total Electronic Checks (Including Voids)</b>	.00	
			<b>Total Computer Voids</b>	-2,711.58	
			<b>Total Manual Voids</b>	.00	
			<b>Total ACH Voids</b>	.00	
			<b>Total Other Voids</b>	.00	
			<b>Total Electronic Voids</b>	.00	
			<b>Grand Total:</b>	<b>3,033,189.49</b>	
			<b>Number of Checks:</b>	<b>615</b>	