

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name		Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.		
Account No / Description						
Bank No 50						
5000296510	04/03/18	260371	NOREEN TREADWAY			
00314776	AMAZON		LED STRING LIGHTS, HOOKS	-26.26		
	8-10-190-00-0010-0610-000-0000-10		JCES TREADWAY 3RD GRADE	-26.26	CV	Computer Void
00314776	AMAZON		PAPER LANTERNS	-29.37		
	8-10-190-00-0010-0610-000-0000-10		JCES TREADWAY 3RD GRADE	-29.37	CV	Computer Void
00314776	AMAZON		PAPER LANTERNS	-15.98		
	8-10-190-00-0010-0610-000-0000-10		JCES TREADWAY 3RD GRADE	-15.98	CV	Computer Void
			Total Check:	-71.61		
5000298547	04/10/18	195723	DONOVAN PAVILION MANAGEMENT, INC.			
00318895	BMHS	94715	Prom	-1,595.00		
	8-74-310-00-1900-0890-000-0000-36		BMHS ACT. STUCO	-1,595.00	CV	Computer Void
			Total Check:	-1,595.00		
5000298770	04/10/18	115436	BRAUN ASSOCIATES, INC.			
00319345	JAN2018	94830	JAN 2018 LAND USE PLANNING	-6,345.52		
	8-10-630-94-2510-0334-000-0000-00		BUSINESS SVCS CONSULTANTS	-6,345.52	CV	Computer Void
00319345	JAN2018	94830	JAN 2018 LAND USE PLANNING	-6,345.52		
	8-10-630-96-2510-0310-000-0000-00		BUSINESS SVCS FACILITIES CONSULTANTS	-6,345.52	CV	Computer Void
00319345	JAN2018	94830	JAN 2018 LAND USE PLANNING	6,345.52		
	8-10-630-94-2510-0334-000-0000-00		BUSINESS SVCS CONSULTANTS	6,345.52	CV	Computer Void
			Total Check:	-6,345.52		
5000299333	04/02/18	3522	HOLY CROSS ENERGY			
00320554	ECSO	95360	VALLEY ROAD WIDENING	6,040.00		
	8-41-320-10-4500-0300-000-0000-00		EVHS PERMITS AND FEES	6,040.00	C	Computer
			Total Check:	6,040.00		
5000299334	04/05/18	284327	AMANDA SPANNAGEL			
00320559	2018 MILEAGE		MILEAGE THROUGH 03/29/2018	307.38		
	8-10-622-00-0062-0580-000-1009-00		AVID PROGRAM DEV WKSHP/CONF/TRAVEL	307.38	C	Computer
			Total Check:	307.38		
5000299335	04/05/18	3634	NANCY WILMERS			
00320649	2018 MILEAGE		MILEAGE THROUGH 03/29/2018	86.66		
	8-10-650-00-2840-0583-000-0000-00		TECH IN-DISTRICT MILEAGE	86.66	C	Computer
			Total Check:	86.66		
5000299336	04/05/18	250376	WILLIAM E. HARRIS			
00320676	2018 MILEAGE		MILEAGE THROUGH 03/30/2018	505.22		
	8-10-650-00-2840-0583-000-0000-00		TECH IN-DISTRICT MILEAGE	505.22	C	Computer
			Total Check:	505.22		
5000299337	04/05/18	274020	KRISTA BRETZ			
00320638	2018 MILEAGE		MILEAGE THROUGH 03/22/2018	118.81		
	8-10-310-00-2213-0580-000-0000-00		BMHS TEACHER WKSHP/CONF/TRAVEL	118.81	C	Computer
			Total Check:	118.81		
5000299338	04/05/18	59242	DENA MARTINEZ			
00320581	2018 MILEAGE		MILEAGE THROUGH 03/26/2018	46.87		
	8-10-310-00-2410-0583-000-0000-00		BMHS IN-DISTRICT MILEAGE	46.87	C	Computer
			Total Check:	46.87		
5000299339	04/05/18	211532	MARY HARP			
00320645	2018 MILEAGE		MILEAGE THROUGH 03/26/2018	27.25		

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name		Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.		
Account No / Description						
Bank No 50						
5000299339	04/05/18	211532	MARY HARP			
00320645	2018 MILEAGE		MILEAGE THROUGH 03/26/2018	27.25		
8-10-310-00-2120-0580-000-0000-00			BMHS GUIDANCE WKSHP/CONF/TRAVE	27.25	C	Computer
Total Check:				27.25		
5000299340	04/05/18	277762	TODD SHAHAN			
00320670	2018 MILEAGE		MILEAGE THROUGH 02/28/2018	23.98		
8-10-650-00-2840-0583-000-0000-01			CTO MILEAGE	23.98	C	Computer
Total Check:				23.98		
5000299341	04/05/18	239399	ELIZABETH HOEFT			
00320593	2018 MILEAGE		MILEAGE THROUGH 02/20/2018	9.81		
8-10-110-00-0040-0580-000-3141-00			EVES CPP WKSHP/CONF/TRAVEL	9.81	C	Computer
Total Check:				9.81		
5000299342	04/05/18	201936	TRACI WODLINGER			
00320671	2018 MILEAGE		MILEAGE THROUGH 03/29/2018	168.41		
8-10-610-00-2810-0580-000-0000-00			CHIEF STRATEGY OFFICER WKSHP/CONF/T	168.41	C	Computer
Total Check:				168.41		
5000299343	04/05/18	235202	JODY EJNES			
00320630	2018 MILEAGE		MILEAGE THROUGH 03/29/2018	189.66		
8-10-626-03-0040-0583-000-3141-00			MULTILINGUAL ED EXTENDED YEAR MILEAG	189.66	C	Computer
Total Check:				189.66		
5000299344	04/05/18	249238	KAREN ESPEGREN			
00320632	2018 MILEAGE		MILEAGE THROUGH 03/28/2018	302.48		
8-10-619-23-2212-0581-000-3150-51			GIFTED ED MILEAGE	302.48	C	Computer
00320632	2018 MILEAGE		MILEAGE THROUGH 03/28/2018	146.06		
8-10-619-23-2212-0580-000-3150-51			GIFTED ED WKSHP/CONF/TRAVEL	146.06	C	Computer
Total Check:				448.54		
5000299345	04/05/18	175072	DANIELA MELGAREJO			
00320580	2018 MILEAGE		MILEAGE THROUGH 03/29/2018	225.09		
8-10-625-23-2119-0580-000-3130-00			CHILD FIND WKSHP/CONF/TRAVEL	225.09	C	Computer
Total Check:				225.09		
5000299346	04/05/18	291099	SUSAN ELLIOTT			
00320667	2018 MILEAGE		MILEAGE THROUGH 02/28/2018	244.16		
8-10-625-23-2210-0583-000-3130-06			INST COACH IN DIST MILEAGE	244.16	C	Computer
Total Check:				244.16		
5000299347	04/05/18	184322	KIMBERLI STONE			
00320637	2018 MILEAGE		MILEAGE THROUGH 03/29/2018	3.81		
8-10-624-00-2134-0583-000-0000-00			NURSING MILEAGE	3.81	C	Computer
Total Check:				3.81		
5000299348	04/05/18	270725	JENNY VARGAS			
00320629	2018 MILEAGE		MILEAGE THROUGH 03/29/2018	4.91		
8-10-624-00-2134-0583-000-0000-00			NURSING MILEAGE	4.91	C	Computer
Total Check:				4.91		
5000299349	04/05/18	186724	GRACIELA MORALES DIAZ			
00320600	2018 MILEAGE		MILEAGE THROUGH 03/26/2018	28.34		
8-10-170-00-2410-0583-000-0000-00			EES IN-DISTRICT MILEAGE	28.34	C	Computer
Total Check:				28.34		

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000299350	04/05/18	230812	LAURA GONZALEZ			
00320642	2018 MILEAGE		MILEAGE THROUGH 03/26/2018	28.34		
8-10-170-00-2410-0583-000-0000-00			EES IN-DISTRICT MILEAGE	28.34	C	Computer
Total Check:				28.34		
5000299351	04/05/18	291404	HANNAH ROSS			
00320602	2018 MILEAGE		MILEAGE THROUGH 02/28/2018	122.63		
8-22-625-00-2100-0580-000-3218-00			SBHP WRKSHP/CONF/TRVL	122.63	C	Computer
Total Check:				122.63		
5000299352	04/05/18	290670	KRISTINE BULLOCK			
00320639	2018 MILEAGE		MILEAGE THROUGH 03/28/2018	51.23		
8-10-625-23-1771-0583-000-3130-00			SPEECH/LANG IN-DISTRICT MILEAG	51.23	C	Computer
Total Check:				51.23		
5000299353	04/05/18	133817	LINDA HATTON			
00320643	2018 MILEAGE		MILEAGE THROUGH 03/28/2018	68.67		
8-10-320-00-2410-0583-000-0000-00			EVHS IN-DISTRICT MILEAGE	68.67	C	Computer
Total Check:				68.67		
5000299354	04/05/18	292338	ALLISON REFLING			
00320556	2018 MILEAGE		MILEAGE THROUGH 03/26/2018	46.87		
8-10-140-00-2410-0583-000-0000-00			RSES MILEAGE	46.87	C	Computer
Total Check:				46.87		
5000299355	04/05/18	200921	ROCIO GARCIA-AGUIRRE			
00320662	2018 MILEAGE		MILEAGE THROUGH 03/30/2018	204.92		
8-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	204.92	C	Computer
00320662	2018 MILEAGE		MILEAGE THROUGH 03/30/2018	204.92		
8-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	204.92	C	Computer
Total Check:				409.84		
5000299356	04/05/18	252093	MICHELLE SPENCER			
00320648	2018 MILEAGE		MILEAGE THROUGH 03/16/2018	15.26		
8-10-160-00-0040-0580-000-3141-01			GES PRESCHOOL WKSP/CONF/TRAVEL	15.26	C	Computer
00320648	2018 MILEAGE		MILEAGE THROUGH 03/09/2018	81.75		
8-10-160-00-0040-0580-000-3141-01			GES PRESCHOOL WKSP/CONF/TRAVEL	81.75	C	Computer
Total Check:				97.01		
5000299357	04/05/18	291870	CAROLYN REED REIHE			
00320562	2018 MILEAGE		MILEAGE THROUGH 03/28/2018	46.33		
8-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	46.33	C	Computer
00320562	2018 MILEAGE		MILEAGE THROUGH 03/28/2018	46.32		
8-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	46.32	C	Computer
Total Check:				92.65		
5000299358	04/05/18	249505	LARK MASTEN			
00320641	2018 MILEAGE		MILEAGE THROUGH 02/28/2018	19.62		
8-10-625-23-2213-0583-000-3130-00			SPEC ED IN-DISTRICT MILEAGE	19.62	C	Computer
Total Check:				19.62		
5000299359	04/05/18	292362	BRANDEE WATERS			
00320560	2018 MILEAGE		MILEAGE THROUGH 03/30/2018	77.94		
8-10-624-00-2134-0583-000-0000-00			NURSING MILEAGE	77.94	C	Computer
Total Check:				77.94		

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name		Amount Paid			
Claim No	Invoice No	PO No	Description				
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000299360	04/05/18	241105	ELIZABETH WOODS				
00320594	COSTCO		TRAIL MIX AND POPCORN	12.98			
8-10-390-00-0030-0610-000-0000-00			RCBS INSTRUCTIONAL SUPPLIES	12.98	C		Computer
Total Check:				12.98			
5000299361	04/05/18	218448	GEOFF GRIMMER				
00320598	EAGLE PHARMACY		SLUSHIE COUPONS	22.50			
8-10-120-00-0010-0610-000-0000-00			BCES INSTRUCTIONAL SUPPLIES	22.50	C		Computer
Total Check:				22.50			
5000299362	04/05/18	281883	TROY BLOSE				
00320672	WYLACO SUPPLY		TAR PAPER	23.00			
8-10-710-00-2620-0610-000-0000-03			MAINT SUPPLIES- CARPENTRY	23.00	C		Computer
Total Check:				23.00			
5000299363	04/05/18	260371	NOREEN TREADWAY				
00320653	AMAZON		LED STRING LIGHTS, HOOKS	26.26			
8-10-190-00-0010-0610-000-0000-10			JCES TREADWAY 3RD GRADE	26.26	C		Computer
00320653	AMAZON		PAPER LANTERNS	29.37			
8-10-190-00-0010-0610-000-0000-10			JCES TREADWAY 3RD GRADE	29.37	C		Computer
00320653	AMAZON		PAPER LANTERNS	15.98			
8-10-190-00-0010-0610-000-0000-10			JCES TREADWAY 3RD GRADE	15.98	C		Computer
Total Check:				71.61			
5000299364	04/05/18	245186	KATHRYN LUNDE				
00320635	2018 MILEAGE		MILEAGE THROUGH 03/14/2018	88.29			
8-10-240-00-2213-0580-000-0000-00			GCMS TEACHER WKSHP/CONF/TRAVEL	88.29	C		Computer
00320634	ATLANTA MARRIOT		LODGING-NSTA NATIONAL CONFERENCE	727.82			
8-10-240-00-2213-0580-000-0000-00			GCMS TEACHER WKSHP/CONF/TRAVEL	727.82	C		Computer
00320636	ATLANTA MARRIOT		LODGING CREDIT-NSTA NATIONAL CONFERE	-49.97			
8-10-240-00-2213-0580-000-0000-00			GCMS TEACHER WKSHP/CONF/TRAVEL	-49.97	C		Computer
Total Check:				766.14			
5000299365	04/05/18	240303	JAMES OVERCASH				
00320624	AMAZON		PUPPET, DESKTOP ABACUS, FLAGS	46.13			
8-74-320-00-1900-0890-000-0000-22			EVHS ACT. DRAMA	46.13	C		Computer
00320624	AMAZON		TELESCOPE	19.99			
8-74-320-00-1900-0890-000-0000-22			EVHS ACT. DRAMA	19.99	C		Computer
00320607	LOWE'S		CONSTRUCTION MATERIALS	77.58			
8-74-320-00-1900-0890-000-0000-22			EVHS ACT. DRAMA	77.58	C		Computer
00320608	AMAZON		COMFORTER	49.98			
8-74-320-00-1900-0890-000-0000-24			EVHS ACT. LINK CREW	49.98	C		Computer
00320609	HOME DEPOT		BUCKET, BLADE, DOOR PULL	164.72			
8-74-320-00-1900-0890-000-0000-22			EVHS ACT. DRAMA	164.72	C		Computer
00320609	HOME DEPOT		DOWELS	26.64			
8-74-320-00-1900-0890-000-0000-22			EVHS ACT. DRAMA	26.64	C		Computer
00320611	AMAZON		ENSNVOV UNITARD	24.99			
8-74-320-00-1900-0890-000-0000-22			EVHS ACT. DRAMA	24.99	C		Computer
00320612	MICHAEL'S		ASH BIRD SINGING	9.98			
8-74-320-00-1900-0890-000-0000-22			EVHS ACT. DRAMA	9.98	C		Computer
00320613	WALMART		TRASH CAN, BROOM, DUSTER	128.32			

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Account No / Description	Acct Amt.
Bank No 50					
5000299365	04/05/18	240303	JAMES OVERCASH		
00320613	WALMART		TRASH CAN, BROOM, DUSTER		128.32
	8-74-320-00-1900-0890-000-0000-22		EVHS ACT. DRAMA		128.32
				C	Computer
00320614	AMAZON		TREASURE BOX UNITARD, COMFORTERS		79.96
	8-74-320-00-1900-0890-000-0000-22		EVHS ACT. DRAMA		79.96
				C	Computer
00320615	HOME DEPOT		COMMON BOARDS, GOLD SCREW		67.83
	8-74-320-00-1900-0890-000-0000-22		EVHS ACT. DRAMA		67.83
				C	Computer
00320625	WALMART		FILE JKT, SPRAY PAINT		19.05
	8-74-320-00-1900-0890-000-0000-22		EVHS ACT. DRAMA		19.05
				C	Computer
00320617	AMAZON		DIAMOND KITE, KITE SPOOL		20.47
	8-74-320-00-1900-0890-000-0000-22		EVHS ACT. DRAMA		20.47
				C	Computer
00320617	AMAZON		LED LIGHTS		39.84
	8-74-320-00-1900-0890-000-0000-22		EVHS ACT. DRAMA		39.84
				C	Computer
00320618	HOME DEPOT		COMMON BOARD, PAINT, WHEEL		84.33
	8-74-320-00-1900-0890-000-0000-22		EVHS ACT. DRAMA		84.33
				C	Computer
00320620	THRIFTY SHOP		MP PROPS		5.10
	8-74-320-00-1900-0890-000-0000-22		EVHS ACT. DRAMA		5.10
				C	Computer
00320621	AMAZON		ENSNNOVO UNITARD		25.99
	8-74-320-00-1900-0890-000-0000-22		EVHS ACT. DRAMA		25.99
				C	Computer
00320621	AMAZON		HUNTING HAT, NEWSBOY HAT		211.71
	8-74-320-00-1900-0890-000-0000-22		EVHS ACT. DRAMA		211.71
				C	Computer
00320622	HOME DEPOT		PENCIL, CHALK, HANDSAW		26.30
	8-74-320-00-1900-0890-000-0000-22		EVHS ACT. DRAMA		26.30
				C	Computer
00320624	AMAZON		GAFFER TAPE		33.42
	8-74-320-00-1900-0890-000-0000-22		EVHS ACT. DRAMA		33.42
				C	Computer
00320624	AMAZON		POCKET PENDANT NECKLACE		9.99
	8-74-320-00-1900-0890-000-0000-22		EVHS ACT. DRAMA		9.99
				C	Computer
00320624	AMAZON		RAG DOLL & NANNY COSTUME		97.60
	8-74-320-00-1900-0890-000-0000-22		EVHS ACT. DRAMA		97.60
				C	Computer
00320624	AMAZON		VICTORIAN MAID COSTUME		34.99
	8-74-320-00-1900-0890-000-0000-22		EVHS ACT. DRAMA		34.99
				C	Computer
00320616	WALMART		HANGERS, PILLOWCASE		56.04
	8-74-320-00-1900-0890-000-0000-22		EVHS ACT. DRAMA		56.04
				C	Computer
00320623	THRIFTY SHOP		PLATES, VASES		32.00
	8-74-320-00-1900-0890-000-0000-22		EVHS ACT. DRAMA		32.00
				C	Computer
00320610	HABITAT RESTORE		KITCHEN WARE, LINENS		33.00
	8-74-320-00-1900-0890-000-0000-22		EVHS ACT. DRAMA		33.00
				C	Computer
00320619	WALMART		BOWL, OMNIFLEX		18.14
	8-74-320-00-1900-0890-000-0000-22		EVHS ACT. DRAMA		18.14
				C	Computer
Total Check:					1,444.09
5000299366	04/05/18	233498	MICHAEL SAFRANSKY		
00320646	22035		DINNER FOR 1- 03/24/2018		7.99
	8-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS		7.99
				C	Computer
00320646	22035		BREAKFAST FOR 1- 03/24/2018		16.57
	8-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS		16.57
				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	
Bank No 50							
5000299366	04/05/18	233498	MICHAEL SAFRANSKY				
			Total Check:	24.56			
5000299367	04/05/18	278769	STEFAN MILLER				
00320666 22531			LUNCH FOR 1- 03/20/2018	18.65			
8-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	18.65	C	Computer	
			Total Check:	18.65			
5000299368	04/05/18	126993	LLOYDA MALLOW				
00320644 22415			BREAKFAST FOR 1- 03/20/2018	8.79			
8-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.79	C	Computer	
00320644 22415			BREAKFAST FOR 1- 03/20/2018	4.29			
8-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	4.29	C	Computer	
			Total Check:	13.08			
5000299369	04/05/18	264962	ERIC OCHS				
00320596 22169			DINNER FOR 1- 03/24/2018	10.99			
8-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.99	C	Computer	
00320596 22169			LUNCH FOR 1- 03/24/2018	16.65			
8-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	16.65	C	Computer	
			Total Check:	27.64			
5000299370	04/05/18	112402	JADE BRINK				
00320605 22239			BREAKFAST FOR 1- 03/24/2018	5.48			
8-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	5.48	C	Computer	
00320606 22192			LUNCH FOR 1- 03/21/2018	7.99			
8-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	7.99	C	Computer	
			Total Check:	13.47			
5000299371	04/05/18	46256	EILEEN LISTER				
00320591 21347			DINNER FOR 1- 03/21/2018	4.21			
8-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	4.21	C	Computer	
00320592 21906			LUNCH FOR 1- 03/20/2018	9.25			
8-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	9.25	C	Computer	
			Total Check:	13.46			
5000299372	04/05/18	216003	BRENDA CHAVEZ				
00320561 2018 MILEAGE			MILEAGE THROUGH 03/22/2018	56.13			
8-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	56.13	C	Computer	
00320561 2018 MILEAGE			MILEAGE THROUGH 03/22/2018	56.14			
8-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	56.14	C	Computer	
			Total Check:	112.27			
5000299373	04/05/18	292478	YOUNG AND ASSOCIATES, LLC				
00320677 1396		95260	RECYCLE OF TV'S,COPIERS AND PRINTERS	410.60			
8-10-650-00-2840-0610-000-0000-00			TECH SUPPLIES- GENERAL	410.60	C	Computer	
			Total Check:	410.60			
5000299374	04/05/18	193275	SCHOLASTIC BOOK FAIRS				
00320663 W3846134BF		95243	BOOK SALES	1,063.20			
8-74-190-00-1900-0890-000-0000-08			JCES ACT. BOOKFAIR	1,063.20	C	Computer	
			Total Check:	1,063.20			
5000299375	04/05/18	269468	COLORADO SPORTS OFFICIALS				
00320573 2017-30		95187	February 14, 2018 Wrestling (25 match	100.00			

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name		Amount Paid			
Claim No	Invoice No	PO No	Description				
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000299375	04/05/18	269468	COLORADO SPORTS OFFICIALS				
00320573	2017-30	95187	February 14, 2018 Wrestling (25 match	100.00			
8-10-240-00-1800-0330-000-0000-00			GCMS ATH EVENT PAY/NON-DIST EMPLOYEE	100.00	C	Computer	
00320576	2017-30	95187	February 28, 2018 Wrestling (21 match	84.00			
8-10-240-00-1800-0330-000-0000-00			GCMS ATH EVENT PAY/NON-DIST EMPLOYEE	84.00	C	Computer	
00320576	2017-30	95187	March 3, 2018 Gypsum Invitational	960.00			
8-10-240-00-1800-0330-000-0000-00			GCMS ATH EVENT PAY/NON-DIST EMPLOYEE	960.00	C	Computer	
00320571	2017-30	95187	Wrestling Assigning Fee	120.00			
8-10-240-00-1800-0330-000-0000-00			GCMS ATH EVENT PAY/NON-DIST EMPLOYEE	120.00	C	Computer	
			Total Check:	1,264.00			
5000299376	04/05/18	1676	ALSCO				
00320557	LGRA2057248	95205	INVOICE 2057248 RAGS AND MATS FOR EBI	57.09			
8-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	57.09	C	Computer	
00320558	LGRA2058809	95205	INVOICE 2058809 RAGS, COVERALLS AND M	114.22			
8-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	114.22	C	Computer	
			Total Check:	171.31			
5000299377	04/05/18	197211	DENVER MUSEUM OF NATURE & SCIENCE				
00320582	359436	95112	5th grade trip to Denver Museum	5,500.00			
8-10-120-00-0010-0611-000-0000-05			BCES 5TH GRADE ACTIVITY ACCOUNT	5,500.00	C	Computer	
			Total Check:	5,500.00			
5000299378	04/05/18	282499	UMBRELLA ROOFING, INC.				
00320673	11175	94787	ACTIVE LEAK ROOF REPAIR ON EXISTING I	455.00			
8-43-800-00-4806-0430-000-0000-30			ROOF REPAIRS	455.00	C	Computer	
00320673	11175	94787	ACTIVE LEAK ROOF REPAIR ON EXISTING I	2,545.00			
8-10-710-00-2620-0430-000-0000-27			MAINT PURCHASED SVCS- ROOFING	2,545.00	C	Computer	
			Total Check:	3,000.00			
5000299379	04/05/18	256765	JOHN ELWAY CHEVROLET				
00320631	3057102	95217	INVOICE 3057102 #324 MUFFLER, GASKET,	1,381.07			
8-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	1,381.07	C	Computer	
			Total Check:	1,381.07			
5000299380	04/05/18	1422	COLLETT ENTERPRISES, INC.				
00320566	147396	95226	INVOICE 147396 DIESEL EXHAUST FLUID I	94.80			
8-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	94.80	C	Computer	
00320565	147397	95226	INVOICE 147397 DIESEL EXHAUST FLUID I	94.80			
8-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	94.80	C	Computer	
			Total Check:	189.60			
5000299381	04/05/18	2267	DRIVE TRAIN INDUSTRIES, INC.				
00320588	01363732	95239	INVOICE 01 363732 PORTABLE OIL TANKEF	257.42			
8-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	257.42	C	Computer	
00320588	01363732	95239	INVOICE 01 363732 PORTABLE OIL TANKEF	272.57			
8-25-720-00-2740-0730-000-0000-00			TRANSPORTATION EQUIP	272.57	C	Computer	
00320589	01363718	95239	INVOICE 01 363718 BELT FOR STOCK	21.53			
8-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	21.53	C	Computer	
00320589	01363718	95239	INVOICE 01 363718 BELT FOR STOCK	22.80			
8-25-720-00-2740-0730-000-0000-00			TRANSPORTATION EQUIP	22.80	C	Computer	
00320586	01363733	95239	INVOICE 01 363733 AIR DRYER AND PRESS	194.92			

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 50					
5000299381	04/05/18	2267	DRIVE TRAIN INDUSTRIES, INC.		
00320586	01363733	95239	INVOICE 01 363733 AIR DRYER AND PRES	194.92	
8-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	194.92	C Computer
00320586	01363733	95239	INVOICE 01 363733 AIR DRYER AND PRES	206.42	
8-25-720-00-2740-0730-000-0000-00			TRANSPORTATION EQUIP	206.42	C Computer
00320583	01273463	95239	CREDIT MEMO 01 273463 CREDIT FOR PART	-17.60	
8-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-17.60	C Computer
00320583	01273463	95239	CREDIT MEMO 01 273463 CREDIT FOR PART	-18.63	
8-25-720-00-2740-0730-000-0000-00			TRANSPORTATION EQUIP	-18.63	C Computer
00320584	01273464	95239	CREDIT MEMO 01 273464 CREDIT FOR PART	-17.60	
8-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-17.60	C Computer
00320584	01273464	95239	CREDIT MEMO 01 273464 CREDIT FOR PART	-18.63	
8-25-720-00-2740-0730-000-0000-00			TRANSPORTATION EQUIP	-18.63	C Computer
00320585	01273465	95239	INVOICE 01 273465 CREDIT FOR PART RET	-17.60	
8-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-17.60	C Computer
00320585	01273465	95239	INVOICE 01 273465 CREDIT FOR PART RET	-18.63	
8-25-720-00-2740-0730-000-0000-00			TRANSPORTATION EQUIP	-18.63	C Computer
00320587	01364831	95239	INVOICE 01 364831 FILTERS FOR STOCK	79.41	
8-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	79.41	C Computer
00320587	01364831	95239	INVOICE 01 364831 FILTERS FOR STOCK	84.09	
8-25-720-00-2740-0730-000-0000-00			TRANSPORTATION EQUIP	84.09	C Computer
			Total Check:	1,030.47	
5000299382	04/05/18	226823	PST ENTERPRISES, INC.		
00320657	558677	95189	INVOICE 558677 RAGS FOR BOTH BARN	77.96	
8-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	77.96	C Computer
00320658	559277	95189	INVOICE 559277 SHOP SUPPLIES	4.55	
8-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	4.55	C Computer
			Total Check:	82.51	
5000299383	04/05/18	50334	COLORADO/WEST EQUIPMENT, INC.		
00320578	0172165IN	95190	INVOICE 0172165 ONSPOT SOLENOIDS FOR	316.37	
8-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	316.37	C Computer
			Total Check:	316.37	
5000299384	04/05/18	2169	COMPLIANCE ALLIANCE, INC.		
00320579	8987	95229	RANDOM DRUG AND ALCOHOL SCREENING DF	694.20	
8-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	694.20	C Computer
			Total Check:	694.20	
5000299385	04/05/18	230359	HEIDI'S BROOKLYN DELI		
00320603	798	92084	Blanket PO for Ad Team Breakfast	239.60	
8-10-620-00-2810-0610-000-0000-20			SUPT AD TEAM EXPENSES	239.60	C Computer
			Total Check:	239.60	
5000299386	04/05/18	290890	ECRA GROUP INCORPORATED		
00320590	9244	93299	Blanket PO for Superintendent Search	2,460.30	
8-10-610-00-2310-0310-000-0000-00			BOE CONSULTANTS	2,460.30	C Computer
			Total Check:	2,460.30	
5000299387	04/05/18	242764	THE COLLEGE BOARD		
00320668	EA74625450	95267	CHINESE TEACHER VISA FEE	1,100.00	

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000299387	04/05/18	242764	THE COLLEGE BOARD				
00320668	EA74625450	95267	CHINESE TEACHER VISA FEE	1,100.00			
8-22-310-00-0600-0320-000-1012-00			BMHS CHINESE LANG PROGRAM CONTRACT S	1,100.00	C		Computer
00320668	EA74625450	95267	CHINESE TEACHER ADMIN FEE	50.00			
8-22-310-00-0600-0320-000-1012-00			BMHS CHINESE LANG PROGRAM CONTRACT S	50.00	C		Computer
00320668	EA74625450	95267	CHINESE TEACHER HEALTH INSURANCE	1,935.00			
8-22-310-00-0600-0320-000-1012-00			BMHS CHINESE LANG PROGRAM CONTRACT S	1,935.00	C		Computer
			Total Check:	3,085.00			
5000299388	04/05/18	265489	STARTING HEARTS				
00320665	ECS	95265	DEFIBRILLATOR	22,015.00			
8-10-630-94-2510-0334-000-0000-00			BUSINESS SVCS CONSULTANTS	22,015.00	C		Computer
00320665	ECS	95265	MAINTENANCE PLAN	9,000.00			
8-10-630-94-2510-0334-000-0000-00			BUSINESS SVCS CONSULTANTS	9,000.00	C		Computer
00320665	ECS	95265	DEFIBRILLATOR WALL MOUNT CABINET	356.00			
8-10-630-94-2510-0334-000-0000-00			BUSINESS SVCS CONSULTANTS	356.00	C		Computer
			Total Check:	31,371.00			
5000299389	04/05/18	190454	THE OLD GYPSUM PRINTER				
00320669	7923	95127	Business cards for Candace Eves	28.80			
8-22-625-00-2100-0610-000-3218-00			SBHP SUPPLIES	28.80	C		Computer
			Total Check:	28.80			
5000299390	04/05/18	272302	STAR AUTISM SUPPORT, INC.				
00320664	19134	95172	2 STAR Program Level 2 Kits -- Secon	809.60			
8-74-625-00-1900-0890-000-0000-02			AUTISM ACTIVITY EXPENSES	809.60	C		Computer
			Total Check:	809.60			
5000299391	04/05/18	170356	NCS PEARSON, INC.				
00320651	11494850	94462	Vineland on-line Manual and 100 on-li	508.00			
8-10-625-23-2143-0611-000-3130-00			PSYCH ASSESSMENT MATERIALS	508.00	C		Computer
00320652	11569467	95193	2 packs GFTA-3 Record Forms	98.00			
8-10-625-23-1771-0610-000-3130-00			SPEECH/LANGUAGE SUPPLIES	98.00	C		Computer
			Total Check:	606.00			
5000299392	04/05/18	74624	LAKESHORE				
00320640	4015530318	95182	GES Supplies	532.57			
8-10-160-00-0040-0610-000-3141-00			GES PRESCHOOL SUPPLIES	532.57	C		Computer
00320640	4015530318	95182	GES Supplies	355.05			
8-22-627-00-0040-0610-000-8600-16			HEAD START GES INSTR SUPPLIES	355.05	C		Computer
			Total Check:	887.62			
5000299393	04/05/18	267066	NAVIANCE, INC.				
00320650	INV00076154	95306	NAVIANCE COURSE PLANNER FOR ECCA	1,037.50			
8-10-622-64-2120-0610-000-0000-00			DW COUNSELOR SUPPLIES	1,037.50	C		Computer
			Total Check:	1,037.50			
5000299394	04/05/18	141542	FOLLETT SCHOOL SOLUTIONS, INC.				
00320597	1300304	95282	DISTRICT MEMBER RESOURCE MANAGER LIC	3,602.85			
8-10-650-52-2840-0320-000-0000-50			TECH ON-LINE RENEWAL AGREEMENTS	3,602.85	C		Computer
			Total Check:	3,602.85			
5000299395	04/05/18	292540	RICHARD FRASER				
00320661	RSES REFUND	95340	Refund for Laila Fraser for Mesa Ver	250.00			

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name		Amount Paid			
Claim No	Invoice No	PO No	Description		Acct Amt.	Status	Status Description
Account No / Description							
Bank No 50							
5000299395	04/05/18	292540	RICHARD FRASER				
00320661	RSES REFUND	95340	Refund for Laila Fraser for Mesa Ver	250.00			
	8-74-140-00-1900-0890-000-0000-12		RSES ACT FIELD TRIPS	250.00		C	Computer
				Total Check:	250.00		
5000299396	04/05/18	292532	CHRIS HILL				
00320563	RSES REFUND	95339	Tyler 5th Grade Field Trip (\$185) (La	78.68			
	8-74-140-00-1900-0890-000-0000-12		RSES ACT FIELD TRIPS	78.68		C	Computer
00320563	RSES REFUND	95339	Tyler 5th Grade Field Trip (\$185) (La	106.32			
	8-10-800-00-0010-0569-000-0000-00		KINDER TUITION REFUND	106.32		C	Computer
00320563	RSES REFUND	95339	Blake Kinder (\$250 for deposit for Me	106.32			
	8-74-140-00-1900-0890-000-0000-12		RSES ACT FIELD TRIPS	106.32		C	Computer
00320563	RSES REFUND	95339	Blake Kinder (\$250 for deposit for Me	143.68			
	8-10-800-00-0010-0569-000-0000-00		KINDER TUITION REFUND	143.68		C	Computer
				Total Check:	435.00		
5000299397	04/05/18	169455	ACCO BRANDS USA LLC				
00320555	2718810	95271	NEW LAMINATOR	1,608.39			
	8-74-170-00-1900-0890-000-0000-12		EES ACT. ALL SCHOOL	1,608.39		C	Computer
				Total Check:	1,608.39		
5000299398	04/05/18	2970	RANGELY HIGH SCHOOL				
00320660	GCMS	95106	NW Colorado Wrestling Championships (75.00			
	8-10-240-00-1800-0810-000-0000-00		GCMS ATHLETIC DUES AND FEES	75.00		C	Computer
				Total Check:	75.00		
5000299399	04/05/18	2217	COLORADO HIGH SCHOOL ACTIVITIES ASSOC.				
00320569	18_572	95107	Large Group Festival 4-18-18 7th Grad	180.00			
	8-10-240-00-0020-0610-000-0000-06		GCMS SUPPLY BAND	180.00		C	Computer
00320567	18_572	95107	Large Group Festival 4-18-18 8th Grad	180.00			
	8-10-240-00-0020-0610-000-0000-06		GCMS SUPPLY BAND	180.00		C	Computer
00320569	18_572	95107	Large Group Festival Late Fee	50.00			
	8-10-240-00-0020-0610-000-0000-06		GCMS SUPPLY BAND	50.00		C	Computer
00320568	18_573	95107	Large Vocal Festival 4/5/18 7th Grade	200.00			
	8-10-240-00-0020-0610-000-0000-06		GCMS SUPPLY BAND	200.00		C	Computer
00320568	18_573	95107	Late Fee for Large Vocal Festival 4/!	50.00			
	8-10-240-00-0020-0610-000-0000-06		GCMS SUPPLY BAND	50.00		C	Computer
				Total Check:	660.00		
5000299400	04/05/18	22756	CINTAS CORPORATION				
00320564	5010323469	95288	1ST AID AND SAFETY SUPPLIES	279.49			
	8-10-710-00-2620-0610-000-0000-00		MAINT SUPPLIES	279.49		C	Computer
				Total Check:	279.49		
5000299401	04/05/18	285480	WESTERN PAPER DISTRIBUTORS, INC				
00320674	2947073	95319	COMPACT CORELESS TP 2 PLY 18/1500	617.80			
	8-10-710-00-2625-0610-000-0000-00		MAINT GEN CUSTODIAL SUPPLIES	617.80		C	Computer
				Total Check:	617.80		
5000299402	04/05/18	292435	ERIC LAVIGNE				
00320595	BMHS REFUND	95275	refund for lax	110.00			
	8-10-310-00-1800-0810-000-0000-01		BMHS ATHLETIC FEE REFUND	110.00		C	Computer
				Total Check:	110.00		

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000299403	04/05/18	292427	MICHAEL TURTLETAUB			
00320647	BMHS REFUND	95274	Refund for classes not taken	110.00		
8-10-310-00-0030-0610-000-0000-00			BMHS GEN INSTR SUPPLIES	110.00	C	Computer
			Total Check:	110.00		
5000299404	04/05/18	292494	GERMAN CARAVEO NAVARRO			
00320599	EVHS REFUND	95289	Refund track fee for Valery Caraveo	110.00		
8-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	110.00	C	Computer
			Total Check:	110.00		
5000299405	04/05/18	129429	GRAND JUNCTION HIGH SCHOOL			
00320601	EVHS	95309	Mickey Dunn 3-31	250.00		
8-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	250.00	C	Computer
			Total Check:	250.00		
5000299406	04/05/18	292559	JEFF HUDSPETH			
00320628	EVHS	95313	Reimbursement for CPR/First Aid class	70.00		
8-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	70.00	C	Computer
			Total Check:	70.00		
5000299407	04/05/18	3064	JB T-SHIRTS			
00320626	1011	95286	Coach Gear	354.00		
8-74-320-00-1900-0890-000-0000-45			EVHS ACT. TRACK FUND RAISER	354.00	C	Computer
00320627	1022	95286	Hats	1,350.00		
8-74-320-00-1900-0890-000-0000-45			EVHS ACT. TRACK FUND RAISER	1,350.00	C	Computer
			Total Check:	1,704.00		
5000299408	04/05/18	123668	PARC ELITCH GARDENS, LLC			
00320656	EVHS DEPOSIT	95295	EVHS Project Graduation deposit	329.85		
8-74-320-00-1900-0890-000-0000-85			EVHS ACT. PROJECT GRADUATION	329.85	C	Computer
			Total Check:	329.85		
5000299409	04/05/18	269468	COLORADO SPORTS OFFICIALS			
00320574	2017-29	95245	Officials for 3/7/18 Wrestling Match	124.00		
8-74-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS	124.00	C	Computer
00320574	2017-29	95245	Wrestling Assigning Fee	120.00		
8-74-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS	120.00	C	Computer
			Total Check:	244.00		
5000299410	04/05/18	2726	IMPRESSIONS			
00320604	26451	95251	Special Buy Copy Paper - Letter, 201k	315.00		
8-10-210-00-0020-0610-000-0000-00			EVMS INSTRUCTIONAL SUPPLIES	315.00	C	Computer
			Total Check:	315.00		
5000299411	04/05/18	269468	COLORADO SPORTS OFFICIALS			
00320575	2017-14	95120	November 2 BB	260.00		
8-10-501-00-1800-0330-000-0000-00			HPS ATH EVENT PAY/NON DISTRICT EMPLO	260.00	C	Computer
00320575	2017-14	95120	October 24- Boys Basketball	260.00		
8-10-501-00-1800-0330-000-0000-00			HPS ATH EVENT PAY/NON DISTRICT EMPLO	260.00	C	Computer
00320570	2017-14	95120	November 7 BB	260.00		
8-10-501-00-1800-0330-000-0000-00			HPS ATH EVENT PAY/NON DISTRICT EMPLO	260.00	C	Computer
00320572	2017-14	95120	November 14- BB	260.00		
8-10-501-00-1800-0330-000-0000-00			HPS ATH EVENT PAY/NON DISTRICT EMPLO	260.00	C	Computer
00320572	2017-14	95120	November 16- BB	260.00		

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000299411	04/05/18	269468	COLORADO SPORTS OFFICIALS				
00320572	2017-14	95120	November 16- BB	260.00			
8-10-501-00-1800-0330-000-0000-00			HPS ATH EVENT PAY/NON DISTRICT EMPLO	260.00	C	Computer	
00320572	2017-14	95120	Assigning Fee	120.00			
8-10-501-00-1800-0330-000-0000-00			HPS ATH EVENT PAY/NON DISTRICT EMPLO	120.00	C	Computer	
00320577	2017-14	95120	Milage Fees (10/24,11/14,11/16,11/16)	80.00			
8-10-501-00-1800-0330-000-0000-00			HPS ATH EVENT PAY/NON DISTRICT EMPLO	80.00	C	Computer	
			Total Check:	1,500.00			
5000299412	04/05/18	156086	PALOS SPORTS, INC.				
00320654	284435-00	95142	supplies	2,180.67			
8-10-310-00-0830-0730-000-0000-00			BMHS PHYSICAL EDUCATION EQUIPMENT	2,180.67	C	Computer	
00320655	284435-01	95142	supplies	470.43			
8-10-310-00-0830-0730-000-0000-00			BMHS PHYSICAL EDUCATION EQUIPMENT	470.43	C	Computer	
			Total Check:	2,651.10			
5000299413	04/05/18	286702	QBS, INC.				
00320659	89197	95273	Safety-Care Training for 11 staff men	44.00			
8-10-625-23-2210-0580-000-3130-06			INST COACH WKSHP/CONF/TRAVEL	44.00	C	Computer	
			Total Check:	44.00			
5000299414	04/05/18	276936	WHY TRY, LLC				
00320675	27588	95332	One Year WhyTry online Membership and	9,984.00			
8-22-625-00-2100-0580-000-3218-00			SBHP WRKSHP/CONF/TRVL	9,984.00	C	Computer	
			Total Check:	9,984.00			
5000299415	04/05/18	280607	KATHERINE COSTA				
00320633	113	95352	Child Find Evaluations and paperwork	562.50			
8-10-625-23-2119-0320-000-3130-00			CHILD FIND EVALUATOR	562.50	C	Computer	
			Total Check:	562.50			
5000299416	04/06/18	199532	ADELE WILSON				
00320678	2018 MILEAGE		MILEAGE THROUGH 03/29/2018	580.43			
8-10-640-00-2830-0583-000-0000-00			HR IN-DISTRICT MILEAGE	580.43	C	Computer	
			Total Check:	580.43			
5000299417	04/06/18	5517	QUILL CORPORATION				
00320711	5740081	95161	supplies	52.30			
8-10-310-00-0030-0610-000-0000-00			BMHS GEN INSTR SUPPLIES	52.30	C	Computer	
00320714	5754486	95161	supplies	672.85			
8-10-310-00-0030-0610-000-0000-00			BMHS GEN INSTR SUPPLIES	672.85	C	Computer	
00320713	5785202	95161	supplies	52.16			
8-10-310-00-0030-0610-000-0000-00			BMHS GEN INSTR SUPPLIES	52.16	C	Computer	
00320712	5799033	95161	supplies	19.08			
8-10-310-00-0030-0610-000-0000-00			BMHS GEN INSTR SUPPLIES	19.08	C	Computer	
			Total Check:	796.39			
5000299418	04/06/18	291935	AMY YANDLE				
00320683	2018 MILEAGE	95298	Special Education Transportation Reim	335.50			
8-10-625-23-1700-0583-000-3130-10			SPED PARENT TRANSPORTATION	335.50	C	Computer	
			Total Check:	335.50			
5000299419	04/06/18	111171	MOUNTAIN TOTS PRESCHOOL				
00320707	ECSD	95347	Roadmap Grant Award	1,999.84			

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000299419	04/06/18	111171	MOUNTAIN TOTS PRESCHOOL				
00320707	ECSD	95347	Roadmap Grant Award	1,999.84			
8-22-627-00-2810-0610-000-1064-00			EARLY CHILD ROADMAP PROJECT SUPPLIES	1,999.84	C	Computer	
			Total Check:	1,999.84			
5000299420	04/06/18	129127	COLORADO DEPARTMENT OF HUMAN SERVICES				
00320687	ROCIO ALMANZA	95292	SANDRA ROCIO ALMANZA LOPEZ	28.00			
8-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	28.00	C	Computer	
			Total Check:	28.00			
5000299421	04/06/18	276138	GREAT EDUCATION COLORADO				
00320695	0511-268	95293	School District Contribution	7,500.00			
8-10-610-00-2321-0610-000-0000-30			SUPT PROJECTS	7,500.00	C	Computer	
			Total Check:	7,500.00			
5000299422	04/06/18	280950	NICHOLS INTERACTIVE, LLC				
00320709	2090	95302	Website Maintenance - Reading is my §	971.55			
8-10-629-81-2820-0430-000-0000-00			COMMUNITY REL PURCHASED SVCS	971.55	C	Computer	
00320709	2090	95302	Website Maintenance - Reading is my §	1,478.45			
8-10-621-42-2212-0500-000-0000-00			FOOTSTEPS 2 BRILLIANCE	1,478.45	C	Computer	
00320708	2121	95302	ADA Website Work	638.45			
8-10-629-81-2820-0430-000-0000-00			COMMUNITY REL PURCHASED SVCS	638.45	C	Computer	
00320708	2121	95302	ADA Website Work	971.55			
8-10-621-42-2212-0500-000-0000-00			FOOTSTEPS 2 BRILLIANCE	971.55	C	Computer	
			Total Check:	4,060.00			
5000299423	04/06/18	1336	ALWAYS MOUNTAIN TIME, LLC				
00320681	IN1180182120	95305	Advertising	699.00			
8-10-629-81-2820-0540-000-0000-00			COMMUNITY REL ADVERTISING	699.00	C	Computer	
00320679	ECSD	95305	Advertising	25.00			
8-10-629-81-2820-0540-000-0000-00			COMMUNITY REL ADVERTISING	25.00	C	Computer	
00320680	IN1180383312	95305	Advertising	25.00			
8-10-629-81-2820-0540-000-0000-00			COMMUNITY REL ADVERTISING	25.00	C	Computer	
			Total Check:	749.00			
5000299424	04/06/18	247243	ROCKY MOUNTAIN RADIO GROUP LLC				
00320715	MCC1180322820	95304	Advertising	700.00			
8-10-629-81-2820-0540-000-0000-00			COMMUNITY REL ADVERTISING	700.00	C	Computer	
			Total Check:	700.00			
5000299425	04/06/18	190454	THE OLD GYPSUM PRINTER				
00320717	7936	95373	FINE ART SHOWCASE POSTERS	53.40			
8-10-320-00-1200-0610-000-0000-62			MUSIC DISCRETIONARY SUPPLIES	53.40	C	Computer	
			Total Check:	53.40			
5000299426	04/06/18	194921	FERGUSON ENTERPRISES, INC. #109				
00320694	5862169	95222	WATER HEATER, PAN, FITTINGS AND VALVE	1,705.02			
8-52-800-00-3250-0610-000-0000-00			DIST HOUSING SUPPLIES	1,705.02	C	Computer	
			Total Check:	1,705.02			
5000299427	04/06/18	268968	WOLF SALES ENTERPRISES, INC.				
00320744	732823	95335	PURGE SHREDDING/RECYCLING	350.00			
8-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	350.00	C	Computer	
			Total Check:	350.00			

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000299428	04/06/18	285480	WESTERN PAPER DISTRIBUTORS, INC				
00320743	2951660	95361	COG BNC-15 NON-ACID DISINFECT CLEANEF	98.17			
8-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	98.17	C	Computer	
00320742	2951683	95361	MAINT. CUSTODIAL SUPPLIES	904.79			
8-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	904.79	C	Computer	
			Total Check:	1,002.96			
5000299429	04/06/18	180181	INTERLINE BRANDS, INC.				
00320706	434286266	95362	BIO-CONQUEROR 105 DEOD MANGO - QT.	61.68			
8-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	61.68	C	Computer	
00320705	434286274	95362	DW MAINT. CUSTODIAL SUPPLIES	1,435.19			
8-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	1,435.19	C	Computer	
00320704	434286282	95362	HPS CUSTODIAL SUPPLIES	289.90			
8-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	289.90	C	Computer	
			Total Check:	1,786.77			
5000299430	04/06/18	270075	WORLD CLASS DISTRIBUTORS, LLC				
00320746	421903	95363	3/5/2018 5 GAL. BOTTLE WATER	21.75			
8-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	21.75	C	Computer	
00320746	421903	95363	ENERGY/ADMIN SURCHARGE	1.95			
8-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	1.95	C	Computer	
00320746	421903	95363	3/19/2018 5 GAL. BOTTLED WATER	7.25			
8-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	7.25	C	Computer	
00320746	421903	95363	ENERGY/ADMIN SURCHARGE	1.95			
8-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	1.95	C	Computer	
00320745	421908	95364	3/05/2018 5 GAL. BOTTLED WATER	43.50			
8-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	43.50	C	Computer	
00320745	421908	95364	ENERGY/ADMIN SURCHARGE	1.95			
8-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	1.95	C	Computer	
00320745	421908	95364	3/19/2018 5 GAL. BOTTLED WATER	43.50			
8-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	43.50	C	Computer	
00320745	421908	95364	ENERGY/ADMIN SURCHARGES	1.95			
8-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	1.95	C	Computer	
00320745	421908	95364	3/31/2018 STAINLESS STEEL H/C	10.00			
8-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	10.00	C	Computer	
00320745	421908	95364	3/31/2018 COOLER BLACK	10.00			
8-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	10.00	C	Computer	
			Total Check:	143.80			
5000299431	04/06/18	171107	COLORADO MOUNTAIN NEWS MEDIA				
00320689	0000064028-01	95303	Advertising	15.00			
8-10-629-81-2820-0540-000-0000-00			COMMUNITY REL ADVERTISING	15.00	C	Computer	
00320688	000017654601	95303	Advertising	600.00			
8-10-629-81-2820-0540-000-0000-00			COMMUNITY REL ADVERTISING	600.00	C	Computer	
00320690	0000173694-01	95303	Advertising	406.00			
8-10-629-81-2820-0540-000-0000-00			COMMUNITY REL ADVERTISING	406.00	C	Computer	
			Total Check:	1,021.00			
5000299432	04/06/18	179809	AMERIGAS				

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000299432	04/06/18	179809	AMERIGAS			
00320682	3076612644		HOMESTAKE PEAK SCHOOL	489.20		
8-10-501-00-2620-0621-000-0000-00			HPS NATURAL GAS	489.20	C	Computer
			Total Check:	489.20		
5000299433	04/06/18	197912	SHELL FLEET PLUS			
00320716	065203192		SHELL FLEET PLUS	216.41		
8-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	216.41	C	Computer
			Total Check:	216.41		
5000299434	04/06/18	132551	XEROX FINANCIAL SERVICES			
00320748	1113694		8TB553307-EES	102.00		
8-10-170-00-0010-0442-000-0000-00			EES COPIER RENTAL	102.00	C	Computer
00320748	1113694		8TB553395-EES	102.00		
8-10-170-00-0010-0442-000-0000-00			EES COPIER RENTAL	102.00	C	Computer
00320748	1113694		8TB553306-BMHS	102.00		
8-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	102.00	C	Computer
00320748	1113694		8TB553386-BMHS	102.00		
8-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	102.00	C	Computer
00320748	1113694		8TB553381-JCES	102.00		
8-10-190-00-0010-0442-000-0000-00			JCES COPIER RENTAL	102.00	C	Computer
00320748	1113694		8TB549606-BCMS	102.00		
8-10-230-00-0020-0442-000-0000-00			BCMS COPIER RENTAL	102.00	C	Computer
00320748	1113694		8TB553154-HPS	102.00		
8-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	102.00	C	Computer
00320748	1113694		8TB550611-HPS	102.00		
8-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	102.00	C	Computer
00320748	1113694		8TB548990-AES	102.00		
8-10-130-00-0010-0442-000-0000-00			AES COPIER RENTAL	102.00	C	Computer
00320748	1113694		8TB549093-GCMS	102.00		
8-10-240-00-0020-0442-000-0000-00			GCMS COPIER RENTAL	102.00	C	Computer
00320748	1113694		8TB549096-BCES	102.00		
8-10-120-00-0010-0442-000-0000-00			BCES COPIER RENTAL	102.00	C	Computer
00320748	1113694		8TB553356-EVHS	102.00		
8-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	102.00	C	Computer
00320748	1113694		8TB549065-DISTRICT OFFICE	102.00		
8-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	102.00	C	Computer
00320748	1113694		8TB553359-RSES	102.00		
8-10-140-00-0010-0442-000-0000-00			RSES COPIER RENTAL	102.00	C	Computer
00320748	1113694		8TB549050-JCES	102.00		
8-10-190-00-0010-0442-000-0000-00			JCES COPIER RENTAL	102.00	C	Computer
00320748	1113694		8TB553358-BMHS	102.00		
8-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	102.00	C	Computer
			Total Check:	1,632.00		
5000299435	04/06/18	187666	INCONTACT, INC.			
00320703	6001778		RED SANDSTONE	16.59		
8-10-140-00-2620-0531-000-0000-00			RSES TELEPHONE	16.59	C	Computer

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000299435	04/06/18	187666	INCONTACT, INC.			
00320703	6001778		BATTLE MOUNTAIN HIGH	12.45		
8-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	12.45	C	Computer
00320703	6001778		DISTRICT OFFICE	103.70		
8-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	103.70	C	Computer
00320703	6001778		EAST BUS BARN	16.59		
8-25-725-00-2620-0531-000-0000-00			EBB TELEPHONE	16.59	C	Computer
00320703	6001778		VAIL SKI & SNOWBOARD	16.59		
8-10-340-00-2620-0531-000-0000-00			VSSA TELEPHONE	16.59	C	Computer
00320703	6001778		EAGLE VALLEY ELEMENTARY	29.04		
8-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	29.04	C	Computer
00320703	6001778		GYP SUM ELEMENTARY	12.45		
8-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	12.45	C	Computer
00320703	6001778		RED HILL ELEMENTARY	.55		
8-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	.55	C	Computer
00320703	6001778		EDWARDS ELEMENTARY	33.19		
8-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	33.19	C	Computer
			Total Check:	241.15		
5000299436	04/06/18	284181	CENTURYLINK			
00320686	970-949-7741 48		CENTURYLINK 970-949-7741	53.10		
8-10-130-00-2620-0531-000-0000-00			AES TELEPHONE	53.10	C	Computer
00320686	970-949-7741 48		CENTURYLINK 970-949-7741 E-RATE	-15.07		
8-10-130-00-2620-0531-000-0000-00			AES TELEPHONE	-15.07	C	Computer
			Total Check:	38.03		
5000299437	04/06/18	292591	PROFESSIONAL FINANCE			
00320710	2017C30308		CHRISTINE STONE	68.91		
8-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	68.91	C	Computer
			Total Check:	68.91		
5000299438	04/06/18	289353	TX CHILD SUPPORT SDU			
00320741	CASE #13442915F		ORLANDO TORRES	268.15		
8-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	268.15	C	Computer
			Total Check:	268.15		
5000299439	04/06/18	289345	TX CHILD SUPPORT SDU			
00320740	CASE #114081402		ORLANDO TORRES	230.77		
8-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	230.77	C	Computer
			Total Check:	230.77		
5000299440	04/06/18	77259	COLORADO STATE TREASURER			
00320691	773871-00-3		UNEMPLOYMENT 1Q2018	37,211.93		
8-10-800-00-2850-0525-000-0000-00			RISK MGMT UNEMPLOYMENT PREMIUMS	37,211.93	C	Computer
			Total Check:	37,211.93		
5000299441	04/06/18	275840	CRAWLIN' TO A CURE			
00320692	EMPLOYEE DONATI		1Q 2018	105.00		
8-10-800-00-0000-7471-000-0000-59			PAYABLE-CHARITABLE GIVING	105.00	C	Computer
			Total Check:	105.00		
5000299442	04/06/18	40282	EAGLE COUNTY EDUCATION ASSOCIATION			
00320693	DUES		ECEA DUES FOR 03/18	10,146.38		

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000299442	04/06/18	40282	EAGLE COUNTY EDUCATION ASSOCIATION			
00320693 DUES			ECEA DUES FOR 03/18	10,146.38		
8-10-800-00-0000-7471-000-0000-35 PAYABLE-ECEA				10,146.38	C	Computer
			Total Check:	10,146.38		
5000299443	04/06/18	85154	ANTHEM LIFE			
00320684 INS PREMIUMS			MARCH 2018	828.85		
8-10-800-00-0000-7471-000-0000-43 PAYABLE-BOCES ANTHEM LIFE				828.85	C	Computer
			Total Check:	828.85		
5000299444	04/06/18	2488	TOWN OF EAGLE			
00320719 10150 W/S			EAGLE VALLEY ELEMENTARY	35.29		
8-10-110-00-2620-0411-000-0000-00 EVE WATER/SEWER				35.29	C	Computer
00320720 10550 W/S			EAGLE VALLEY ELEMENTARY	724.83		
8-10-110-00-2620-0411-000-0000-00 EVE WATER/SEWER				724.83	C	Computer
00320727 77000 W/S			BRUSH CREEK ELEMENTARY	108.98		
8-10-120-00-2620-0411-000-0000-00 BCES WATER/SEWER				108.98	C	Computer
00320722 77050 W/S			BRUSH CREEK ELEMENTARY	223.71		
8-10-120-00-2620-0411-000-0000-00 BCES WATER/SEWER				223.71	C	Computer
00320723 16000 W/S			EAGLE VALLEY MIDDLE	579.19		
8-10-210-00-2620-0411-000-0000-00 EVMS WATER/SEWER				579.19	C	Computer
00320724 16050 W/S			EAGLE VALLEY MIDDLE	33.10		
8-10-210-00-2620-0411-000-0000-00 EVMS WATER/SEWER				33.10	C	Computer
00320725 80800 W/S			EAGLE VALLEY MIDDLE	539.47		
8-10-210-00-2620-0411-000-0000-00 EVMS WATER/SEWER				539.47	C	Computer
00320721 13850 W/S			3RD STREET	529.79		
8-10-610-00-2620-0411-000-0000-00 DO WATER/SEWER				529.79	C	Computer
00320718 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
00320726 58001 W/S			948 CHAMBERS AVENUE	147.33		
8-10-610-00-2620-0411-000-0000-00 DO WATER/SEWER				147.33	C	Computer
			Total Check:	3,069.02		
5000299445	04/06/18	3328	TOWN OF GYPSUM			
00320730 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
00320728 1106.0			112 PARK STREET TRASH	18.00		
8-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH				18.00	C	Computer
00320732 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
00320732 1107.0			114 PARK STREET TRASH	18.00		
8-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH				18.00	C	Computer
00320733 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
00320733 1102.0			149 EAGLE STREET TRASH	18.00		
8-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH				18.00	C	Computer
00320734 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

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000299445	04/06/18	3328	TOWN OF GYPSUM				
00320734	1103.0		155 EAGLE STREET TRASH	18.00			
			8-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH	18.00	C	Computer	
00320735	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	
00320735	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	
00320736	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	
00320736	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	
00320737	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	
00320739	722.0		GYPSUM ELEMENTARY-W/S	509.95			
			8-10-160-00-2620-0411-000-0000-00 GES WATER/SEWER	509.95	C	Computer	
00320729	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	
00320731	57.2		0375 LINDBERGH DR	169.74			
			8-10-610-00-2620-0411-000-0000-00 DO WATER/SEWER	169.74	C	Computer	
00320738	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	
			Total Check:	3,121.49			
5000299446	04/06/18	5509	XCEL ENERGY, INC.				
00320747	5336741443		VSSA-ELECTRICTY	2,387.32			
			8-10-340-00-2620-0622-000-0000-00 VSSA ELECTRICITY	2,387.32	C	Computer	
			Total Check:	2,387.32			
5000299447	04/06/18	3522	HOLY CROSS ENERGY				
00320696	501352903		0591 MILLER PUMP HOUSE	63.58			
			8-10-310-00-2620-0622-000-0000-00 BMHS ELECTRICITY	63.58	C	Computer	
			Total Check:	63.58			
5000299448	04/06/18	3522	HOLY CROSS ENERGY				
00320698	503033101		BATTLE MOUNTAIN HIGH	10,562.29			
			8-10-310-00-2620-0622-000-0000-00 BMHS ELECTRICITY	10,562.29	C	Computer	
00320697	502758900		BATTLE MOUNTAIN HIGH-FIELD	781.90			
			8-10-310-00-2620-0622-000-0000-00 BMHS ELECTRICITY	781.90	C	Computer	
00320699	500021103		BERRY CREEK MIDDLE	3,170.53			
			8-10-230-00-2620-0622-000-0000-00 BCMS ELECTRICITY	3,170.53	C	Computer	
			Total Check:	14,514.72			
5000299449	04/06/18	3522	HOLY CROSS ENERGY				
00320700	503053900		JUNE CREEK ELEMENTARY	2,456.37			
			8-10-190-00-2620-0622-000-0000-00 JCES ELECTRICITY	2,456.37	C	Computer	
00320701	340002901		RED SANDSTONE ELEMENTARY	2,012.42			
			8-10-140-00-2620-0622-000-0000-00 RSES ELECTRICITY	2,012.42	C	Computer	
00320702	503006501		RED CANYON HIGH-EDWARDS	265.69			
			8-10-390-00-2620-0622-000-0000-00 RCHS ELECTRICITY	265.69	C	Computer	

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 50					
5000299449	04/06/18	3522	HOLY CROSS ENERGY		
			Total Check:	4,734.48	
5000299450	04/06/18	195804	AT&T MOBILITY		
00320685	831510655X03252		208-312-4412 JOANNE BOTT	22.54	
			8-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	22.54	C Computer
00320685	831510655X03252		303-885-9229 JASON BUTTERS	149.23	
			8-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	149.23	C Computer
00320685	831510655X03252		720-289-7188 JOHN VALDEZ	44.23	
			8-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	44.23	C Computer
00320685	831510655X03252		720-320-2963 SHELLEY SMITH	22.54	
			8-22-627-00-2620-0531-000-8600-00 HEAD START TELEPHONE	22.54	C Computer
00320685	831510655X03252		970-306-2061 DAVE RUSSELL-MAINT	70.03	
			8-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	70.03	C Computer
00320685	831510655X03252		970-306-2866 SHARON THOMPSON	51.50	
			8-22-627-00-2620-0531-000-8600-00 HEAD START TELEPHONE	51.50	C Computer
00320685	831510655X03252		970-306-3896 BRENDA CHAVEZ	394.22	
			8-22-627-00-2620-0531-000-8600-00 HEAD START TELEPHONE	394.22	C Computer
00320685	831510655X03252		970-306-5351 MATT PAYNE	51.50	
			8-25-725-00-2620-0531-000-0000-00 EBB TELEPHONE	51.50	C Computer
00320685	831510655X03252		970-306-8446 ERIC MANDEVILLE	51.50	
			8-10-320-00-2620-0531-000-0000-00 EVHS TELEPHONE	51.50	C Computer
00320685	831510655X03252		970-306-8469 LIZ HOEFT	47.44	
			8-22-627-00-2620-0531-000-8600-00 HEAD START TELEPHONE	47.44	C Computer
00320685	831510655X03252		970-306-9955 ELIZABETH MUSOLF REILLY	77.27	
			8-22-627-00-2620-0531-000-8600-00 HEAD START TELEPHONE	77.27	C Computer
00320685	831510655X03252		970-331-1379 TROY DUDLEY	44.23	
			8-10-390-00-2620-0531-000-0000-00 RCHS TELEPHONE	44.23	C Computer
00320685	831510655X03252		970-331-2578 CHRIS MADISON	51.50	
			8-10-625-23-2231-0531-000-3130-00 DIR OF SPEC ED TELEPHONE	51.50	C Computer
00320685	831510655X03252		970-343-0039 WADE HILL	56.02	
			8-10-340-00-2620-0531-000-0000-00 VSSA TELEPHONE	56.02	C Computer
00320685	831510655X03252		970-343-0166 TAMARA PAYNE	51.50	
			8-10-320-00-2620-0531-000-0000-00 EVHS TELEPHONE	51.50	C Computer
00320685	831510655X03252		970-343-0903 PHIL QUALMAN	40.95	
			8-10-622-00-2110-0610-000-0000-00 ASST SUPT OF STUDENT SVCS SUPPLIES	40.95	C Computer
00320685	831510655X03252		970-343-2257 ELSA CARRILLO	44.23	
			8-22-627-00-2620-0531-000-8600-00 HEAD START TELEPHONE	44.23	C Computer
00320685	831510655X03252		970-343-9228 KEN SMITH	51.50	
			8-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	51.50	C Computer
00320685	831510655X03252		970-343-9958 JANINE FACKLER	51.50	
			8-22-627-00-2620-0531-000-8600-00 HEAD START TELEPHONE	51.50	C Computer
00320685	831510655X03252		970-376-0450 TRACI WODLINGER	149.23	
			8-10-610-00-2810-0531-000-0000-00 CHIEF STRATEGY OFFICER TELEPHONE	149.23	C Computer
00320685	831510655X03252		970-376-2040 MARCIE LAIDMAN	51.50	
			8-10-140-00-2620-0531-000-0000-00 RSES TELEPHONE	51.50	C Computer

Check Key	Date Paid	Vendor No / Vendor Name		Amount Paid			
Claim No	Invoice No	PO No	Description				
Account No / Description				Acct Amt.	Status	Status	Description
Bank No	50						
5000299450	04/06/18	195804	AT&T MOBILITY				
00320685	831510655X03252		970-376-2741 ERIC M OLSEN	51.50			
	8-10-180-00-2620-0531-000-0000-00		RHES TELEPHONE	51.50	C		Computer
00320685	831510655X03252		970-376-2799 ORLANDO TORRES	51.50			
	8-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	51.50	C		Computer
00320685	831510655X03252		970-376-4781 CARYN YARGER	51.50			
	8-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	51.50	C		Computer
00320685	831510655X03252		970-376-5025 CHELSEY GERARD	51.50			
	8-10-630-00-2510-0531-000-0000-00		BUSINESS SVCS TELEPHONE	51.50	C		Computer
00320685	831510655X03252		970-376-5592 MAINTENANCE EMERGENCY	29.32			
	8-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	29.32	C		Computer
00320685	831510655X03252		970-376-5614 JIM THOMPSON	47.44			
	8-10-622-00-2110-0610-000-0000-00		ASST SUPT OF STUDENT SVCS SUPPLIES	47.44	C		Computer
00320685	831510655X03252		970-376-7052 TAD DEGEN	51.50			
	8-10-622-00-2830-0531-000-0000-00		ASST SUPT OF STUDENT SVCS TELEPHONE	51.50	C		Computer
00320685	831510655X03252		970-376-7058 MEGAN HEIL	51.50			
	8-10-622-00-2830-0531-000-0000-00		ASST SUPT OF STUDENT SVCS TELEPHONE	51.50	C		Computer
00320685	831510655X03252		970-376-7726 ROBERT YOUNG	52.25			
	8-10-501-00-2620-0531-000-0000-00		HPS TELEPHONE	52.25	C		Computer
00320685	831510655X03252		970-376-8140 EDGAR ARROYO	51.50			
	8-10-626-00-2239-0531-000-0000-00		MULTILINGUAL ED TELEPHONE	51.50	C		Computer
00320685	831510655X03252		970-376-8330 MATT EARLE	22.54			
	8-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	22.54	C		Computer
00320685	831510655X03252		970-390-0031 DAVID RUSSELL-GCMS	51.50			
	8-10-240-00-2620-0531-000-0000-00		GCMS TELEPHONE	51.50	C		Computer
00320685	831510655X03252		970-390-1933 JODY EJNES	22.54			
	8-22-627-00-2620-0531-000-8600-00		HEAD START TELEPHONE	22.54	C		Computer
00320685	831510655X03252		970-390-4142 MELINA VALSECIA-MONREAL	44.23			
	8-22-627-00-2620-0531-000-8600-00		HEAD START TELEPHONE	44.23	C		Computer
00320685	831510655X03252		970-390-4424 ELVIA GONZALEZ	51.50			
	8-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	51.50	C		Computer
00320685	831510655X03252		970-390-7159 COLE HAYGOOD	18.11			
	8-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	18.11	C		Computer
00320685	831510655X03252		970-390-8687 ERIKA DONAHUE	51.50			
	8-10-190-00-2620-0531-000-0000-00		JCES TELEPHONE	51.50	C		Computer
00320685	831510655X03252		970-401-1415 MATTHEW LAPETINA	22.54			
	8-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	22.54	C		Computer
00320685	831510655X03252		970-445-7558 SANDRA MARQUEZ	87.35			
	8-10-626-00-2239-0531-000-0000-00		MULTILINGUAL ED TELEPHONE	87.35	C		Computer
00320685	831510655X03252		970-470-1630 JENNIFER MARTINEZ	51.50			
	8-10-625-23-2231-0531-000-3130-00		DIR OF SPEC ED TELEPHONE	51.50	C		Computer
00320685	831510655X03252		970-471-0255 ANNE HECKMAN	22.54			
	8-10-620-00-2213-0531-000-0000-00		ED QUALITY TELEPHONE	22.54	C		Computer
00320685	831510655X03252		970-471-1576 EMILY BARELA	42.06			
	8-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	42.06	C		Computer

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 50					
5000299450	04/06/18	195804	AT&T MOBILITY		
00320685	831510655X03252		970-471-6317 MELISSA GERARD	22.54	
	8-10-610-00-2321-0531-000-0000-00		SUPT TELEPHONE	22.54	C Computer
00320685	831510655X03252		970-471-6694 NATIA LUCK	44.23	
	8-10-621-00-2212-0531-000-0000-00		CURRICULUM TELEPHONE	44.23	C Computer
00320685	831510655X03252		970-471-6712 MARY STAVNEY	51.50	
	8-10-620-00-2213-0531-000-0000-00		ED QUALITY TELEPHONE	51.50	C Computer
00320685	831510655X03252		970-688-0012 MATTHEW ABRAMOWITZ	381.44	
	8-10-170-00-2620-0531-000-0000-00		EES TELEPHONE	381.44	C Computer
00320685	831510655X03252		970-688-0049 JAMES SWANSON	51.50	
	8-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	51.50	C Computer
00320685	831510655X03252		970-688-0085 JESSICA MARTINEZ	51.50	
	8-10-626-00-2239-0531-000-0000-00		MULTILINGUAL ED TELEPHONE	51.50	C Computer
00320685	831510655X03252		970-904-0710 ROCIO GARCIA	44.23	
	8-22-627-00-2620-0531-000-8600-00		HEAD START TELEPHONE	44.23	C Computer
00320685	831510655X03252		970-904-0798 RODNEY METZGER	53.65	
	8-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	53.65	C Computer
00320685	831510655X03252		970-948-7785 JULIE GOLDBERG	51.50	
	8-10-625-23-2231-0531-000-3130-00		DIR OF SPEC ED TELEPHONE	51.50	C Computer
00320685	831510655X03252		970-977-6298 TROY BLOSE	51.50	
	8-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	51.50	C Computer
00320685	831510655X03252		970-977-6622 WAYNE CASTIGLIONE	51.50	
	8-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	51.50	C Computer
00320685	831510655X03252		970-977-6630 JOHN BOGGS	23.63	
	8-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	23.63	C Computer
00320685	831510655X03252		970-977-6635 HORACE JARAMILLO	51.50	
	8-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	51.50	C Computer
00320685	831510655X03252		970-977-6636 EZEQUIEL CORTES HERNANDEZ	33.52	
	8-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	33.52	C Computer
00320685	831510655X03252		970-977-6638 BILLY MCCALLUM	51.50	
	8-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	51.50	C Computer
00320685	831510655X03252		970-977-6647 DAVID CURTIS	51.50	
	8-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	51.50	C Computer
00320685	831510655X03252		970-977-6649 LYNN METZGER	51.50	
	8-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	51.50	C Computer
00320685	831510655X03252		970-977-6650 JOHN WIDERMAN	51.50	
	8-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	51.50	C Computer
00320685	831510655X03252		970-977-7218 SCOTT HUGHS	51.50	
	8-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	51.50	C Computer
00320685	831510655X03252		SCHOOLS/LIBRARIES DISCOUNT	-150.45	
	8-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	-150.45	C Computer
00320685	831510655X03252		970-306-5823 RYAN MCCAY	51.50	
	8-10-310-00-2620-0531-000-0000-00		BMHS TELEPHONE	51.50	C Computer
Total Check:				3,673.87	
5000299451	04/11/18	172065	JULIE GOLDBERG		

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name		Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.		
Account No / Description						
Bank No 50						
5000299451	04/11/18	172065	JULIE GOLDBERG			
00320782	2018 MILEAGE		MILEAGE THROUGH 03/27/2018	173.31		
8-10-625-23-2231-0583-000-3130-01			ASST DIR MILEAGE	173.31	C	Computer
Total Check:				173.31		
5000299452	04/11/18	183008	LISA TURILLI			
00320790	2018 MILEAGE		MILEAGE THROUGH 03/30/2018	73.57		
8-10-619-23-2212-0581-000-3150-51			GIFTED ED MILEAGE	73.57	C	Computer
Total Check:				73.57		
5000299453	04/11/18	278874	JANET WELSH			
00320775	2018 MILEAGE		MILEAGE THROUGH 03/30/2018	65.40		
8-10-624-00-2134-0583-000-0000-00			NURSING MILEAGE	65.40	C	Computer
Total Check:				65.40		
5000299454	04/11/18	284262	CANDY JONES			
00320757	2018 MILEAGE		MILEAGE THROUGH 03/30/2018	126.44		
8-10-625-23-2150-0583-000-3130-00			DEAF & HARD OF HEARING MILEAGE	126.44	C	Computer
Total Check:				126.44		
5000299455	04/11/18	274143	MEREDITH FOSTER			
00320794	2018 MILEAGE		MILEAGE THROUGH 04/03/2018	88.83		
8-10-625-23-2210-0583-000-3130-06			INST COACH IN DIST MILEAGE	88.83	C	Computer
Total Check:				88.83		
5000299456	04/11/18	100544	BONNIE POTTORFF			
00320755	2018 MILEAGE		MILEAGE THROUGH 04/03/2018	85.02		
8-10-625-23-2213-0583-000-3130-00			SPEC ED IN-DISTRICT MILEAGE	85.02	C	Computer
Total Check:				85.02		
5000299457	04/11/18	184241	JENNIFER MARTINEZ			
00320776	2018 MILEAGE		MILEAGE THROUGH 04/04/2018	544.46		
8-10-619-23-2212-0581-000-3150-51			GIFTED ED MILEAGE	544.46	C	Computer
00320776	2018 MILEAGE		MILEAGE THROUGH 04/04/2018	144.97		
8-10-619-23-2212-0580-000-3150-51			GIFTED ED WKSHP/CONF/TRAVEL	144.97	C	Computer
Total Check:				689.43		
5000299458	04/11/18	283320	KRISTINA SNYDER			
00320787	2018 MILEAGE		MILEAGE THROUGH 04/05/2018	64.31		
8-10-625-23-2143-0583-000-3130-00			PSYCH IN-DISTRICT MILEAGE	64.31	C	Computer
Total Check:				64.31		
5000299459	04/11/18	183873	KATHY BURKHARDT			
00320785	2018 MILEAGE		MILEAGE THROUGH 03/15/2018	45.23		
8-10-625-23-2161-0583-000-3130-00			OT IN-DISTRICT MILEAGE	45.23	C	Computer
Total Check:				45.23		
5000299460	04/11/18	289299	JAMES THOMPSON			
00320774	2018 MILEAGE		MILEAGE THROUGH 03/29/2018	273.05		
8-10-622-64-2120-0583-000-0000-00			DW COUNSELOR IN DISTRICT MILEAGE	273.05	C	Computer
Total Check:				273.05		
5000299461	04/11/18	289469	MINDY STOCKMAN			
00320795	2018 MILEAGE		MILEAGE THROUGH 04/02/2018	6.00		
8-10-640-00-2830-0583-000-0000-00			HR IN-DISTRICT MILEAGE	6.00	C	Computer
Total Check:				6.00		

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000299462	04/11/18	2401	KATHRYN RIVERA			
00320784	2018 MILEAGE		MILEAGE THROUGH 03/29/2018	32.70		
8-10-625-23-2150-0583-000-3130-00			DEAF & HARD OF HEARING MILEAGE	32.70	C	Computer
			Total Check:	32.70		
5000299463	04/11/18	276065	ANDREW SAMBRANO			
00320752	2018 MILEAGE		MILEAGE THORUGH 03/30/2018	141.16		
8-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	141.16	C	Computer
			Total Check:	141.16		
5000299464	04/11/18	258431	KATHLEEN ATENCIO			
00320783	2018 MILEAGE		MILEAGE THROUGH 03/26/2018	27.25		
8-10-190-00-2410-0583-000-0000-00			JCES IN-DISTRICT MILEAGE	27.25	C	Computer
			Total Check:	27.25		
5000299465	04/11/18	281344	BRIANNE CHITTENDEN			
00320756	2018 MILEAGE		MILEAGE THROUGH 03/21/2018	32.70		
8-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	32.70	C	Computer
			Total Check:	32.70		
5000299466	04/11/18	237981	MIREYA CANO			
00320796	2018 MILEAGE		MILEAGE THROUGH 03/30/2018	40.38		
8-10-180-00-2410-0610-000-0000-43			RHES MILEAGE	40.38	C	Computer
			Total Check:	40.38		
5000299467	04/11/18	201332	STAN LAKE			
00320812	2018 MILEAGE		MILEAGE THROUGH 03/29/2018	101.37		
8-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	101.37	C	Computer
			Total Check:	101.37		
5000299468	04/11/18	289680	DANA REYNOLDS			
00320768	2018 MILEAGE		MILEAGE THROUGH 03//2018	100.82		
8-10-625-23-2210-0583-000-3130-06			INST COACH IN DIST MILEAGE	100.82	C	Computer
			Total Check:	100.82		
5000299469	04/11/18	112488	PAULA MIDDLESWORTH			
00320800	2017 MILEAGE		MILEAGE THROUGH 12/15/2017	53.50		
8-10-240-00-2410-0533-000-0000-00			GCMS POSTAGE	53.50	C	Computer
00320801	2018 MILEAGE		MILEAGE THROUGH 03/29/2018	54.50		
8-10-240-00-2410-0533-000-0000-00			GCMS POSTAGE	54.50	C	Computer
			Total Check:	108.00		
5000299470	04/11/18	277436	TAMMY SCHIFF			
00320817	2017 MILEAGE		MILEAGE THROUGH 12/19/2017	115.56		
8-10-629-81-2820-0583-000-0000-00			COMMUNITY REL MILEAGE	115.56	C	Computer
00320818	2018 MILEAGE		MILEAGE THROUGH 03/29/2018	526.47		
8-10-629-81-2820-0583-000-0000-00			COMMUNITY REL MILEAGE	526.47	C	Computer
			Total Check:	642.03		
5000299471	04/11/18	255661	CESAR BARRERA			
00320766	2018 MILEAGE		MILEAGE THROUGH 03/30/2018	110.09		
8-10-240-00-2410-0583-000-0000-00			GCMS IN-DISTRICT MILEAGE	110.09	C	Computer
			Total Check:	110.09		
5000299472	04/11/18	256366	MARJORIE OYLER			
00320791	2018 MILEAGE		MILEAGE THROUGH 03/30/2018	68.67		

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name		Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.		
Account No / Description						
Bank No 50						
5000299472	04/11/18	256366	MARJORIE OYLER			
00320791	2018 MILEAGE		MILEAGE THROUGH 03/30/2018	68.67		
	8-10-619-23-2212-0581-000-3150-51		GIFTED ED MILEAGE	68.67	C	Computer
				Total Check:	68.67	
5000299473	04/11/18	285064	MEGAN HANTZ			
00320793	2018 MILEAGE		MILEAGE THROUGH 04/02/2018	26.16		
	8-10-625-23-1771-0583-000-3130-00		SPEECH/LANG IN-DISTRICT MILEAG	26.16	C	Computer
				Total Check:	26.16	
5000299474	04/11/18	279005	LEANDER ZWICK			
00320789	2018 MILEAGE		MILEAGE THROUGH 03/26/2018	49.05		
	8-10-619-23-2212-0581-000-3150-51		GIFTED ED MILEAGE	49.05	C	Computer
				Total Check:	49.05	
5000299475	04/11/18	211362	STACY ROGERS-LEEMAN			
00320811	2018 MILEAGE		MILEAGE THROUGH 03/30/2018	73.03		
	8-10-625-23-2161-0583-000-3130-00		OT IN-DISTRICT MILEAGE	73.03	C	Computer
				Total Check:	73.03	
5000299476	04/11/18	290181	CHRISTOPHER ELLIOTT			
00320767	2018 MILEAGE		MILEAGE THROUGH 03/27/2018	289.94		
	8-10-625-23-2213-0583-000-3130-00		SPEC ED IN-DISTRICT MILEAGE	289.94	C	Computer
				Total Check:	289.94	
5000299477	04/11/18	208183	SHANNON PETERSON			
00320810	2018 MILEAGE		MILEAGE THROUGH 04/05/2018	189.11		
	8-10-625-23-2210-0583-000-3130-06		INST COACH IN DIST MILEAGE	189.11	C	Computer
				Total Check:	189.11	
5000299478	04/11/18	291099	SUSAN ELLIOTT			
00320813	2018 MILEAGE		MILEAGE THROUGH 03/29/2018	155.87		
	8-10-625-23-2210-0583-000-3130-06		INST COACH IN DIST MILEAGE	155.87	C	Computer
				Total Check:	155.87	
5000299479	04/11/18	287750	AMANDA MOODY			
00320751	2018 MILEAGE		MILEAGE THROUGH 04/05/2018	32.16		
	8-10-625-23-2161-0583-000-3130-00		OT IN-DISTRICT MILEAGE	32.16	C	Computer
				Total Check:	32.16	
5000299480	04/11/18	139939	HEATHER CREMEANS			
00320773	2018 MILEAGE		MILEAGE THROUGH 03/13/2018	176.58		
	8-10-626-00-2213-0583-000-3140-00		MULTILINGUAL ED MILEAGE	176.58	C	Computer
				Total Check:	176.58	
5000299481	04/11/18	230391	MONICA VILLALOBOS			
00320797	2018 MILEAGE		MILEAGE THROUGH 03/30/2018	311.74		
	8-10-626-00-2213-0583-000-3140-00		MULTILINGUAL ED MILEAGE	311.74	C	Computer
				Total Check:	311.74	
5000299482	04/11/18	199966	EDGAR ARROYO			
00320770	2018 MILEAGE		MILEAGE THROUGH 04/05/2018	42.51		
	8-10-626-00-2213-0583-000-3140-00		MULTILINGUAL ED MILEAGE	42.51	C	Computer
				Total Check:	42.51	
5000299483	04/11/18	172812	TANYA CARUSO			
00320820	2018 MILEAGE		MILEAGE THROUGH 03/26/2018	15.26		

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000299483	04/11/18	172812	TANYA CARUSO			
00320820	2018 MILEAGE		MILEAGE THROUGH 03/26/2018	15.26		
8-10-210-00-2410-0583-000-0000-00			EVMS IN-DISTRICT MILEAGE	15.26	C	Computer
Total Check:				15.26		
5000299484	04/11/18	292745	RYAN TRIBICCHIO			
00320805	04/07/2018 FEE		TRACK OFFICIAL	112.00		
8-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	112.00	C	Computer
00320806	04/07/2018 MILE		TRACK OFFICIAL	48.00		
8-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	48.00	C	Computer
Total Check:				160.00		
5000299485	04/11/18	276561	JO ELLEN KISSINGER			
00320780	04/07/2018 FEE		TRACK OFFICIAL	112.00		
8-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	112.00	C	Computer
00320781	04/07/2018 MILE		TRACK OFFICIAL	97.60		
8-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	97.60	C	Computer
Total Check:				209.60		
5000299486	04/11/18	124028	CATHY STRICKLER			
00320763	COSTCO		PIZZA	29.85		
8-74-320-00-1900-0890-000-0000-21			EVHS ACT. D.A.D.D.	29.85	C	Computer
00320763	COSTCO		PIZZA	29.85		
8-74-320-00-1900-0890-000-0000-21			EVHS ACT. D.A.D.D.	29.85	C	Computer
00320763	COSTCO		PIZZA	19.90		
8-74-320-00-1900-0890-000-0000-21			EVHS ACT. D.A.D.D.	19.90	C	Computer
00320764	CITY MARKET		BALLOONS, BALLOON BOUQUET	10.97		
8-74-320-00-1900-0890-000-0000-21			EVHS ACT. D.A.D.D.	10.97	C	Computer
00320765	COSTCO		PIZZA, SALAD, CANDY	60.87		
8-74-320-00-1900-0890-000-0000-21			EVHS ACT. D.A.D.D.	60.87	C	Computer
Total Check:				151.44		
5000299487	04/11/18	93726	MARY ANN LEBO			
00320792	DOLLAR TREE		CLASS PRIZE BOX ITEMS	27.00		
8-10-180-00-0010-0610-000-0000-10			RHES SUPPLY CUPPLES	27.00	C	Computer
Total Check:				27.00		
5000299488	04/11/18	2331	LARA CUNNING			
00320788	COSTCO		GRANOLA BARS, GOLDFISH, CANDY	36.77		
8-10-180-00-0010-0610-000-0000-33			RHES SUPPLIES/CELEBRATIONS	36.77	C	Computer
Total Check:				36.77		
5000299489	04/11/18	3632	CASSIE DESMONE			
00320761	LINCOLN PARK		FEES AND RANGE BALLS	58.00		
8-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	58.00	C	Computer
00320759	LINCOLN PARK		RANGE BALLS	8.00		
8-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	8.00	C	Computer
00320762	BATTLEMENT MESA		FEES	60.00		
8-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	60.00	C	Computer
00320760	BLACK CANYON GC		GOLF FEES	100.00		
8-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	100.00	C	Computer
Total Check:				226.00		

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000299490	04/11/18	4791	SAUNDRA BOREL			
00320807	AMAZON		BORN A CRIME E-BOOK	14.99		
8-10-310-00-0500-0610-000-0000-00			BMHS LANG ARTS SUPPLIES	14.99	C	Computer
Total Check:				14.99		
5000299491	04/11/18	292753	ALISANDRA GULICK			
00320749	SWIX SPORT USA		HARDWAX	299.92		
8-10-320-00-1800-0610-000-0000-24			EVHS NORDIC SKIING SUPPLIES	299.92	C	Computer
00320750	LEADVILLE NORDI		CHSSS CHAMPIONSHOP ENTRIES	120.00		
8-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	120.00	C	Computer
Total Check:				419.92		
5000299492	04/11/18	260622	KRISTEN SIMPSON			
00320786	CU		SPRING INTO ACTION REGISTRATION	40.00		
8-10-625-23-1771-0580-000-3130-00			SPEECH/LANG WKSHP/CONF/TRAVEL	40.00	C	Computer
Total Check:				40.00		
5000299493	04/11/18	272582	JILL RUBINSTEIN			
00320778	2018 MILEAGE		MILEAGE THROUGH 03/22/2018	182.58		
8-10-620-36-2213-0583-000-0000-40			ED QUALITY MILEAGE EMPOWER	182.58	C	Computer
00320779	AMAZON		SCREEN PROTECTOR	23.98		
8-10-620-37-2213-0650-000-0000-00			ED QUALITY SOFTWARE	23.98	C	Computer
00320777	CITY MARKET		MARSHMALLOWS, TOOTHPICKS	5.75		
8-10-621-21-2212-0610-000-0000-00			RTI CURRICULUM SUPPLIES	5.75	C	Computer
Total Check:				212.31		
5000299494	04/11/18	200239	PHILIP QUALMAN			
00320802	2018 MILEAGE		MILEAGE THROUGH 03/29/2018	425.10		
8-10-622-00-2110-0583-000-0000-00			ASST SUPT OF STUDENT SVCS IN DIST MI	425.10	C	Computer
00320804	TOWN OF VAIL		PARKING	30.00		
8-10-622-00-2110-0610-000-0000-00			ASST SUPT OF STUDENT SVCS SUPPLIES	30.00	C	Computer
00320803	COPY PLUS		LABELS	14.60		
8-10-622-00-2110-0610-000-0000-00			ASST SUPT OF STUDENT SVCS SUPPLIES	14.60	C	Computer
Total Check:				469.70		
5000299495	04/11/18	289477	ORLANDO TORRES			
00320799	2018 MILEAGE		MILEAGE THROUGH 03/08/2018	132.98		
8-10-710-00-2610-0580-000-0000-00			MAINT WKSHP/CONF/TRAVEL	132.98	C	Computer
00320798	TEXAS ROADHOUSE		DINNER FOR 1- 03/07/2018	27.27		
8-10-710-00-2610-0580-000-0000-00			MAINT WKSHP/CONF/TRAVEL	27.27	C	Computer
Total Check:				160.25		
5000299496	04/11/18	277436	TAMMY SCHIFF			
00320816	EINSTEIN BROS		BREAKFAST FOR 1- 03/04/2018	11.84		
8-10-629-81-2820-0580-000-0000-00			COMMUNITY REL WKSHP/CONF/TRAVE	11.84	C	Computer
00320819	ROYAL BLUE GROC		DINNER FOR 1- 03/06/2018	4.19		
8-10-629-81-2820-0580-000-0000-00			COMMUNITY REL WKSHP/CONF/TRAVE	4.19	C	Computer
00320815	TOWN OF VAIL		PARKING	5.00		
8-10-629-82-2820-0810-000-0000-00			COMMUNITY REL DUES & FEES ADVOCACY	5.00	C	Computer
00320814	TIPS		HOTEL & TAXI TIPS	14.00		
8-10-629-81-2820-0580-000-0000-00			COMMUNITY REL WKSHP/CONF/TRAVE	14.00	C	Computer
Total Check:				35.03		

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000299497	04/11/18	167363	BLAKE SCOTT			
00320753	HORSEFLY BREWIN		LUNCH FOR 1- 03/27/2018	8.00		
	8-10-320-00-1800-0580-000-0000-02		EVHS ATHLETIC LODGING/MEALS	8.00	C	Computer
00320754	BATTLEMENT MESA		GOLF ROUND FEES	45.00		
	8-10-320-00-1800-0580-000-0000-01		EVHS ATHLETIC ENTRY FEES	45.00	C	Computer
			Total Check:	53.00		
5000299498	04/11/18	120537	SHANNON GRANT			
00320809	2018 MILEAGE		MILEAGE THROUGH 03/24/2018	110.09		
	8-10-620-31-2832-0580-000-0000-00		RECRUITMENT TRAVEL/ REGISTRATION	110.09	C	Computer
00320808	STARBUCKS		LUNCH FOR 1- 03/23/2018	4.95		
	8-10-620-31-2832-0580-000-0000-00		RECRUITMENT TRAVEL/ REGISTRATION	4.95	C	Computer
00320808	STARBUCKS		DINNER FOR 1- 03/24/2018	9.95		
	8-10-620-31-2832-0580-000-0000-00		RECRUITMENT TRAVEL/ REGISTRATION	9.95	C	Computer
			Total Check:	124.99		
5000299499	04/11/18	292761	CARRIE BERGER			
00320758	2018 MILEAGE		MILEAGE THROUGH 03/08/2018	159.14		
	8-10-240-00-2213-0580-000-0000-00		GCMS TEACHER WKSHP/CONF/TRAVEL	159.14	C	Computer
			Total Check:	159.14		
5000299500	04/11/18	257605	ELLEN BACA			
00320772	2018 MILEAGE		MILEAGE THROUGH 03/29/2018	23.98		
	8-10-624-00-2134-0583-000-0000-00		NURSING MILEAGE	23.98	C	Computer
			Total Check:	23.98		
5000299501	04/11/18	279170	EDWARDS INTERFAITH CHAPEL			
00320771	ECSD	95501	EIC Great Room Reservation for TL Apr	500.00		
	8-10-620-37-2200-0300-000-0000-30		ED ACADEMY PURCHASED SERVICES	500.00	C	Computer
			Total Check:	500.00		
5000299502	04/11/18	195723	DONOVAN PAVILION MANAGEMENT, INC.			
00320769	BMHS	94715	Prom	1,595.00		
	8-74-310-00-1900-0890-000-0000-36		BMHS ACT. STUCO	1,595.00	C	Computer
			Total Check:	1,595.00		
5000299503	04/12/18	5509	XCEL ENERGY, INC.			
00320907	5311192662		VSSA-SECURITY	66.31		
	8-10-340-00-2620-0622-000-0000-00		VSSA ELECTRICITY	66.31	C	Computer
00320906	5310344562		VSSA-SHED	11.22		
	8-10-340-00-2620-0622-000-0000-00		VSSA ELECTRICITY	11.22	C	Computer
00320905	5312565767		VSSA-PUMP	10.97		
	8-10-340-00-2620-0622-000-0000-00		VSSA ELECTRICITY	10.97	C	Computer
00320905	5312565767		VSSA-SHELTER	11.64		
	8-10-340-00-2620-0622-000-0000-00		VSSA ELECTRICITY	11.64	C	Computer
00320904	5312282276		EAST BUS BARN	988.80		
	8-25-725-00-2620-0621-000-0000-00		EBB NATURAL GAS	988.80	C	Computer
00320903	5310906573		1951 HIGHWAY 24 APT 18	163.43		
	8-52-800-00-3250-0622-000-0000-00		DIST HOUSING ELECTRICITY	163.43	C	Computer
00320902	5300120392020		1951 HIGHWAY 24 BLDG BATT	343.26		
	8-10-140-00-2620-0622-000-0000-00		RSES ELECTRICITY	343.26	C	Computer
			Total Check:	1,595.63		

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 50					
5000299504	04/12/18	3522	HOLY CROSS ENERGY		
00320870	500048802		AVON ELEMENTARY	2,611.50	
8-10-130-00-2620-0622-000-0000-00			AES ELECTRICITY	2,611.50	C Computer
00320871	451016401		HOMESTAKE PEAK	5,725.85	
8-10-501-00-2620-0622-000-0000-00			HPS ELECTRICITY	5,725.85	C Computer
			Total Check:	8,337.35	
5000299505	04/12/18	3522	HOLY CROSS ENERGY		
00320872	459106400		HOMESTAKE PEAK	19.62	
8-10-501-00-2620-0622-000-0000-00			HPS ELECTRICITY	19.62	C Computer
00320874	501351600		EAGLE VALLEY HIGH-OAKRIDGE COURT	36.67	
8-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	36.67	C Computer
00320873	500192700		EAGLE VALLEY MIDDLE-ADDITION	2,982.30	
8-10-210-00-2620-0622-000-0000-00			EVMS ELECTRICITY	2,982.30	C Computer
			Total Check:	3,038.59	
5000299506	04/12/18	3522	HOLY CROSS ENERGY		
00320876	503170000		0750 EAGLE RD EAST BUS	523.37	
8-25-725-00-2620-0622-000-0000-00			EBB ELECTRICITY	523.37	C Computer
00320875	451016300		BUS STORAGE	1,245.01	
8-25-725-00-2620-0622-000-0000-00			EBB ELECTRICITY	1,245.01	C Computer
00320877	454527700		EDWARDS ELEMENTARY	2,261.33	
8-10-170-00-2620-0622-000-0000-00			EES ELECTRICITY	2,261.33	C Computer
			Total Check:	4,029.71	
5000299507	04/12/18	6858	EAGLE RIVER WATER & SANITATION		
00320860	15269200010195		AVON ELEMENTARY	776.86	
8-10-130-00-2620-0411-000-0000-00			AES WATER/SEWER	776.86	C Computer
00320859	15377600333550		HOMESTAKE PEAK SCHOOL	3,283.81	
8-10-501-00-2620-0411-000-0000-00			HPS WATER/SEWER	3,283.81	C Computer
00320857	16050000170006		BATTLE MOUNTAIN HIGH	2,655.71	
8-10-310-00-2620-0411-000-0000-00			BMHS WATER/SEWER	2,655.71	C Computer
00320866	15339200250009		BERRY CREEK MIDDLE	754.24	
8-10-230-00-2620-0411-000-0000-00			BCMS WATER/SEWER	754.24	C Computer
00320858	15477600333450		EAST BUS BARN	256.90	
8-25-725-00-2620-0411-000-0000-00			EBB WATER/SEWER	256.90	C Computer
00320856	16091200257000		EDWARDS ELEMENTARY	775.96	
8-10-170-00-2620-0411-000-0000-00			EES WATER/SEWER	775.96	C Computer
00320861	20753200250018		JUNE CREEK ELEMENTARY	1,504.24	
8-10-190-00-2620-0411-000-0000-00			JCES WATER/SEWER	1,504.24	C Computer
00320862	17457800333510		HOMESTAKE PEAK SCHOOL	157.76	
8-10-501-00-2620-0411-000-0000-00			HPS WATER/SEWER	157.76	C Computer
			Total Check:	10,165.48	
5000299508	04/12/18	6858	EAGLE RIVER WATER & SANITATION		
00320868	17896400250017		RED CANYON HIGH	362.80	
8-10-390-00-2620-0411-000-0000-00			RCHS WATER/SEWER	362.80	C Computer
00320869	17898800883700		RED SANDSTONE ELEMENTARY	1,514.59	
8-10-140-00-2620-0411-000-0000-00			RSES WATER/SEWER	1,514.59	C Computer

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000299508	04/12/18	6858	EAGLE RIVER WATER & SANITATION				
			Total Check:	1,877.39			
5000299509	04/12/18	285676	BLACK HILLS ENERGY				
00320839	7722156132		EES	109.79			
	8-10-170-00-2620-0621-000-0000-00		EES NATURAL GAS	109.79	C	Computer	
00320840	6230463909		BMHS	166.82			
	8-10-310-00-2620-0621-000-0000-00		BMHS NATURAL GAS	166.82	C	Computer	
00320841	7717006710		EVMS	1,488.88			
	8-10-210-00-2620-0621-000-0000-00		EVMS NATURAL GAS	1,488.88	C	Computer	
00320842	6467622221		RCHS- EDWARDS	497.72			
	8-10-390-00-2620-0621-000-0000-00		RCHS NATURAL GAS	497.72	C	Computer	
00320822	7704608543		BCES	1,911.64			
	8-10-120-00-2620-0621-000-0000-00		BCES NATURAL GAS	1,911.64	C	Computer	
00320838	7708822806		EVES	873.79			
	8-10-110-00-2620-0621-000-0000-00		EVE NATURAL GAS	873.79	C	Computer	
00320837	7705163870		757 E 3RD ST	1,059.50			
	8-10-610-00-2620-0621-000-0000-00		DO NATURAL GAS	1,059.50	C	Computer	
00320836	4605936856		JCES	2,032.35			
	8-10-190-00-2620-0621-000-0000-00		JCES NATURAL GAS	2,032.35	C	Computer	
00320835	7821594392		948 CHAMBERS AVE	248.21			
	8-10-610-00-2620-0621-000-0000-00		DO NATURAL GAS	248.21	C	Computer	
00320834	8855992299		RCHS- EAGLE	259.47			
	8-10-390-00-2620-0621-000-0000-00		RCHS NATURAL GAS	259.47	C	Computer	
			Total Check:	8,648.17			
5000299510	04/12/18	6858	EAGLE RIVER WATER & SANITATION				
00320844	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	
00320855	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	
00320854	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	
00320853	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	
00320852	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	
00320851	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	
00320850	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	
00320849	16050200075620		CABIN 1951 HWY 24	118.44			
	8-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	118.44	C	Computer	
00320848	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	
00320847	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	

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 50					
5000299510	04/12/18	6858	EAGLE RIVER WATER & SANITATION		
00320846	16050200075623		TRAILER 23 1951 HWY 24	143.36	
	8-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	143.36	C Computer
00320845	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
			Total Check:	1,451.26	
5000299511	04/12/18	6858	EAGLE RIVER WATER & SANITATION		
00320863	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
00320865	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
00320864	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
			Total Check:	355.32	
5000299512	04/12/18	6858	EAGLE RIVER WATER & SANITATION		
00320867	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
			Total Check:	1,222.46	
5000299513	04/12/18	285676	BLACK HILLS ENERGY		
00320832	7722345794		401 GRUNDEL- GCMS	2,651.11	
	8-10-240-00-2620-0621-000-0000-00		GCMS NATURAL GAS	2,651.11	C Computer
00320831	7721310535		GES	2,792.58	
	8-10-160-00-2620-0621-000-0000-00		GES NATURAL GAS	2,792.58	C Computer
00320830	7715836472		EVHS	783.58	
	8-10-320-00-2620-0621-000-0000-00		EVHS NATURAL GAS	783.58	C Computer
00320829	7157450263		500 2ND ST A	29.82	
	8-52-800-00-3250-0621-000-0000-00		DIST HOUSING NATURAL GAS	29.82	C Computer
00320828	4731447514		112 PART ST	97.91	
	8-52-800-00-3250-0621-000-0000-00		DIST HOUSING NATURAL GAS	97.91	C Computer
00320827	4502964707		149 EAGLE ST	77.67	
	8-52-800-00-3250-0621-000-0000-00		DIST HOUSING NATURAL GAS	77.67	C Computer
00320826	7722610951		RHES	2,616.98	
	8-10-180-00-2620-0621-000-0000-00		RHES NATURAL GAS	2,616.98	C Computer
00320825	8726695597		500 2ND ST B	46.37	
	8-52-800-00-3250-0621-000-0000-00		DIST HOUSING NATURAL GAS	46.37	C Computer
00320824	9076386690		641 VALLEY RD-EVHS	770.24	
	8-10-320-00-2620-0621-000-0000-00		EVHS NATURAL GAS	770.24	C Computer
00320823	9076685955		641 VALLEY RD-ROOTS-EVHS	1,357.18	
	8-10-320-00-2620-0621-000-0000-00		EVHS NATURAL GAS	1,357.18	C Computer
00320843	6913275629		BCMS-1000 MILLER RANCH RD	853.40	
	8-10-230-00-2620-0621-000-0000-00		BCMS NATURAL GAS	853.40	C Computer
00320821	8791050895		BMHS	2,086.94	
	8-10-310-00-2620-0621-000-0000-00		BMHS NATURAL GAS	2,086.94	C Computer
00320833	9019892077		EVES	1,921.01	
	8-10-110-00-2620-0621-000-0000-00		EVE NATURAL GAS	1,921.01	C Computer

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000299513	04/12/18	285676	BLACK HILLS ENERGY				
			Total Check:	16,084.79			
5000299514	04/12/18	145408	VAIL HONEYWAGON				
00320878	167652		GYP SUM CREEK MIDDLE	162.32			
			8-10-240-00-2620-0421-000-0000-00 GCMS TRASH	162.32	C	Computer	
00320879	167653		RED HILL ELEMENTARY	168.96			
			8-10-180-00-2620-0421-000-0000-00 RHES TRASH	168.96	C	Computer	
00320880	167654		EAGLE VALLEY HIGH	311.38			
			8-10-320-00-2620-0421-000-0000-00 EVHS TRASH	311.38	C	Computer	
00320881	167655		GYP SUM ELEMENTARY	170.81			
			8-10-160-00-2620-0421-000-0000-00 GES TRASH	170.81	C	Computer	
00320882	167656		BRUSH CREEK ELEMENTARY	166.30			
			8-10-120-00-2620-0421-000-0000-00 BCES TRASH	166.30	C	Computer	
00320883	167657		EAGLE VALLEY ELEMENTARY	420.33			
			8-10-110-00-2620-0421-000-0000-00 EVE TRASH	420.33	C	Computer	
00320884	167658		EAGLE VALLEY MIDDLE	254.09			
			8-10-210-00-2620-0421-000-0000-00 EVMS TRASH	254.09	C	Computer	
00320885	167659		757 EAST THIRD STREET	229.16			
			8-10-610-00-2620-0421-000-0000-00 DO TRASH	229.16	C	Computer	
00320886	167660		BUILDINGS & GROUNDS	110.33			
			8-10-710-00-2620-0421-000-0000-00 MAINT TRASH	110.33	C	Computer	
00320887	167661		948 CHAMBERS AVENUE	101.84			
			8-10-610-00-2620-0421-000-0000-00 DO TRASH	101.84	C	Computer	
00320888	173737		RED CANYON HIGH-WEST	354.00			
			8-10-390-00-2620-0421-000-0000-00 RCHS TRASH	354.00	C	Computer	
00320889	167663		EDWARDS ELEMENTARY	157.02			
			8-10-170-00-2620-0421-000-0000-00 EES TRASH	157.02	C	Computer	
00320890	167664		BATTLE MOUNTAIN HIGH	606.84			
			8-10-310-00-2620-0421-000-0000-00 BMHS TRASH	606.84	C	Computer	
			Total Check:	3,213.38			
5000299515	04/12/18	145408	VAIL HONEYWAGON				
00320899	167665		BERRY CREEK MIDDLE	176.12			
			8-10-230-00-2620-0421-000-0000-00 BCMS TRASH	176.12	C	Computer	
00320892	167666		JUNE CREEK ELEMENTARY	176.98			
			8-10-190-00-2620-0421-000-0000-00 JCES TRASH	176.98	C	Computer	
00320901	167667		RED CANYON HIGH-EAST	115.63			
			8-10-390-00-2620-0421-000-0000-00 RCHS TRASH	115.63	C	Computer	
00320898	167668		AVON ELEMENTARY	270.54			
			8-10-130-00-2620-0421-000-0000-00 AES TRASH	270.54	C	Computer	
00320897	167669		HOMESTAKE PEAK SCHOOL	175.05			
			8-10-501-00-2620-0421-000-0000-00 HPS TRASH	175.05	C	Computer	
00320896	167670		EAST BUS BARN	74.26			
			8-25-725-00-2620-0421-000-0000-00 EBB TRASH	74.26	C	Computer	
00320895	167671		RED SANDSTONE ELEMENTARY	118.82			
			8-10-140-00-2620-0421-000-0000-00 RSES TRASH	118.82	C	Computer	

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000299515	04/12/18	145408	VAIL HONEYWAGON				
00320894	167672		VAIL SKI & SNOWBOARD ACADEMY	83.81			
8-10-340-00-2620-0421-000-0000-00			VSSA TRASH	83.81	C		Computer
00320893	167673		MALOIT PARK-HOUSING	157.01			
8-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	157.01	C		Computer
00320900	167203		MALOIT PARK	53.56			
8-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	53.56	C		Computer
			Total Check:	1,401.78			
5000299516	04/12/18	145408	VAIL HONEYWAGON				
00320891	167662		RED CANYON HIGH-WEST	1.07			
8-10-390-00-2620-0421-000-0000-00			RCHS TRASH	1.07	C		Computer
00320891	167662		RED CANYON HIGH-WEST	1.04			
8-10-390-00-2620-0421-000-0000-00			RCHS TRASH	1.04	C		Computer
00320891	167662		RED CANYON HIGH-WEST	1.04			
8-10-390-00-2620-0421-000-0000-00			RCHS TRASH	1.04	C		Computer
00320891	167662		RED CANYON HIGH-WEST	1.07			
8-10-390-00-2620-0421-000-0000-00			RCHS TRASH	1.07	C		Computer
00320891	167662		RED CANYON HIGH-WEST	1.07			
8-10-390-00-2620-0421-000-0000-00			RCHS TRASH	1.07	C		Computer
			Total Check:	5.29			
5000299517	04/13/18	161969	EATON SALES & SERVICE				
00320908	5150396-IN	95502	EQUIP- INV 5150396-IN	6,708.80			
8-41-804-03-4500-0300-000-0000-25			INTEGRA TRANS MISC PROJECTS- DESIGN/	6,708.80	C		Computer
00320909	5150397-IN	95502	EQUIP- INV 5150397-IN	6,708.80			
8-41-804-03-4500-0300-000-0000-25			INTEGRA TRANS MISC PROJECTS- DESIGN/	6,708.80	C		Computer
00320910	5150400-IN	95502	FUELMASTER & VEEDER ROOT SYSTEM- SPR1	8,254.05			
8-41-804-03-4500-0300-000-0000-25			INTEGRA TRANS MISC PROJECTS- DESIGN/	8,254.05	C		Computer
00320911	5150401-IN	95502	FUELMASTER & VEEDER ROOT SYSTEM- EBB	7,310.10			
8-41-804-03-4500-0300-000-0000-25			INTEGRA TRANS MISC PROJECTS- DESIGN/	7,310.10	C		Computer
00320912	5150402-IN	95502	FUEL SYSTEM CLOSURE	4,403.70			
8-41-804-03-4500-0300-000-0000-25			INTEGRA TRANS MISC PROJECTS- DESIGN/	4,403.70	C		Computer
			Total Check:	33,385.45			
5000299518	04/13/18	263010	XCEL ENERGY				
00320913	5300121679744	95539	ELECTRIC DEMOLITION	391.59			
8-41-140-11-4500-0300-000-0000-00			RSES UTILITY AND DEVELOPMENT COSTS	391.59	C		Computer
00320913	5300121679744	95539	GAS DEMOLITION	2,966.38			
8-41-140-11-4500-0300-000-0000-00			RSES UTILITY AND DEVELOPMENT COSTS	2,966.38	C		Computer
			Total Check:	3,357.97			
5000299519	04/13/18	2712	DENVER CUTLERY, INC.				
00320921	645006836	94555	NUTRITION SVCS BLKT PO KNIFE SHARPENI	21.00			
8-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES	21.00	C		Computer
00320922	645006827	94562	NUTRITION SVCS BLKT PO KNIFE SHARPENI	21.00			
8-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	21.00	C		Computer
00320923	645006824	94557	NUTRITION SVCS BLKT PO KNIFE SHARPENI	21.00			
8-21-140-00-3120-0610-000-0000-00			RSE SUPPLIES	21.00	C		Computer

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000299519	04/13/18	2712	DENVER CUTLERY, INC.				
00320924	645006833	94559	NUTRITION SVCS BLKT PO KNIFE SHARPEN]	21.00			
8-21-170-00-3120-0610-000-0000-00			EES SUPPLIES	21.00	C		Computer
00320925	645006834	94563	NUTRITION SVCS BLKT PO KNIFE SHARPEN]	21.00			
8-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	21.00	C		Computer
00320926	645006831	94564	NUTRITION SVCS BLKT PO KNIFE SHARPEN]	21.00			
8-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	21.00	C		Computer
00320927	645006698	94557	NUTRITION SVCS BLKT PO KNIFE SHARPEN]	21.00			
8-21-140-00-3120-0610-000-0000-00			RSE SUPPLIES	21.00	C		Computer
Total Check:				147.00			
5000299520	04/13/18	272680	MEADOW GOLD DAIRY				
00320976	50701837	94535	NUTRITION SVCS - BLANKET PO - HPS MII	91.79			
8-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	91.79	C		Computer
00320977	50701875	94532	NUTRITION SVCS - BLANKET PO - EES MII	52.22			
8-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	52.22	C		Computer
00320975	50701830	94532	NUTRITION SVCS - BLANKET PO - EES MII	75.89			
8-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	75.89	C		Computer
00320974	987437	94536	NUTRITION SVCS - BLANKET PO - EVMS M]	172.23			
8-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	172.23	C		Computer
00320973	50301750	94536	NUTRITION SVCS - BLANKET PO - EVMS M]	67.85			
8-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	67.85	C		Computer
00320972	985999	94536	NUTRITION SVCS - BLANKET PO - EVMS M]	40.01			
8-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	40.01	C		Computer
00320939	987941	94527	NUTRITION SVCS - BLANKET PO - EVES M]	114.20			
8-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	114.20	C		Computer
00320940	987011	94527	NUTRITION SVCS - BLANKET PO - EVES M]	157.82			
8-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	157.82	C		Computer
00320941	987010	94540	NUTRITION SVCS - BLANKET PO - EVHS M]	190.32			
8-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	190.32	C		Computer
00320942	987940	94540	NUTRITION SVCS - BLANKET PO - EVHS M]	75.80			
8-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	75.80	C		Computer
00320943	987939	94538	NUTRITION SVCS - BLANKET PO - GCMS M]	78.80			
8-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	78.80	C		Computer
00320944	987009	94538	NUTRITION SVCS - BLANKET PO - GCMS M]	104.38			
8-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	104.38	C		Computer
00320945	50301394	94538	NUTRITION SVCS - BLANKET PO - GCMS M]	87.92			
8-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	87.92	C		Computer
Total Check:				1,309.23			
5000299521	04/13/18	192562	US FOODSERVICE, INC.				
00320981	4887618	94504	NUTRITION SVCS - BLANKET PO - RSES FC	1,097.60			
8-21-140-00-3120-0630-000-0000-00			RSE FOOD PURCHASES	1,097.60	C		Computer
00321011	4887619	94505	NUTRITION SVCS - BLANKET PO - RSES SU	30.76			
8-21-140-00-3120-0610-000-0000-00			RSE SUPPLIES	30.76	C		Computer
00320983	5146522	94522	NUTRITION SVCS - BLANKET PO - BMHS FC	3,256.94			
8-21-310-00-3120-0630-000-0000-00			BMHS FOOD PURCHASES	3,256.94	C		Computer

Check Key	Date Paid	Vendor No / Vendor Name		Amount Paid			
Claim No	Invoice No	PO No	Description				
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000299521	04/13/18	192562	US FOODSERVICE, INC.				
00320984	5146523	94523	NUTRITION SVCS - BLANKET PO - BMHS SU	164.44			
8-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	164.44	C		Computer
00320985	5145489	94504	NUTRITION SVCS - BLANKET PO - RSES FC	904.86			
8-21-140-00-3120-0630-000-0000-00			RSE FOOD PURCHASES	904.86	C		Computer
00320986	5145491	94514	NUTRITION SVCS - BLANKET PO - HPS FOC	3,204.75			
8-21-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	3,204.75	C		Computer
00320987	5145492	94515	NUTRITION SVCS - BLANKET PO - HPS SUI	135.03			
8-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	135.03	C		Computer
00320988	5145488	94514	NUTRITION SVCS - BLANKET PO - HPS FOC	52.63			
8-21-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	52.63	C		Computer
00320989	5146519	94519	NUTRITION SVCS - BLANKET PO - BCMS SU	26.46			
8-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	26.46	C		Computer
00320990	5146518	94518	NUTRITION SVCS - BLANKET PO - BCMS FC	1,879.31			
8-21-230-00-3120-0630-000-0000-00			BCMS FOOD PURCHASES	1,879.31	C		Computer
00320991	5193408	94521	NUTRITION SVCS - BLANKET PO - GCMS SU	168.10			
8-21-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	168.10	C		Computer
00320992	5193407	94520	NUTRITION SVCS - BLANKET PO - GCMS FC	1,878.06			
8-21-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES	1,878.06	C		Computer
00320993	5146527	94503	NUTRITION SVCS - BLANKET PO - AES SUI	33.29			
8-21-130-00-3120-0610-000-0000-00			AES SUPPLIES	33.29	C		Computer
Total Check:				12,832.23			
5000299522	04/13/18	272680	MEADOW GOLD DAIRY				
00320946	50701666	94530	NUTRITION SVCS - BLANKET PO - RSES MJ	-33.98			
8-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	-33.98	C		Computer
00320947	985971	94530	NUTRITION SVCS - BLANKET PO - RSES MJ	133.37			
8-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	133.37	C		Computer
00320949	985997	94527	NUTRITION SVCS - BLANKET PO - EVES MJ	38.52			
8-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	38.52	C		Computer
00320950	50301630	94540	NUTRITION SVCS - BLANKET PO - EVHS MJ	15.54			
8-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	15.54	C		Computer
00320951	50301752	94540	NUTRITION SVCS - BLANKET PO - EVHS MJ	9.10			
8-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	9.10	C		Computer
00320952	987014	94528	NUTRITION SVCS - BLANKET PO - BCES MJ	87.40			
8-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	87.40	C		Computer
00320953	50301667	94528	NUTRITION SVCS - BLANKET PO - BCES MJ	89.04			
8-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	89.04	C		Computer
00320954	987942	94528	NUTRITION SVCS - BLANKET PO - BCES MJ	72.21			
8-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	72.21	C		Computer
00320955	986429	94535	NUTRITION SVCS - BLANKET PO - HPS MII	46.49			
8-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	46.49	C		Computer
00320956	982471	94539	NUTRITION SVCS - BLANKET PO - BMHS MJ	111.94			
8-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	111.94	C		Computer
00320957	982049	94533	NUTRITION SVCS - BLANKET PO - RHES MJ	143.54			
8-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	143.54	C		Computer

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000299522	04/13/18	272680	MEADOW GOLD DAIRY			
00320958	983009	94533	NUTRITION SVCS - BLANKET PO - RHES MJ	149.92		
8-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	149.92	C	Computer
Total Check:				863.09		
5000299523	04/13/18	192562	US FOODSERVICE, INC.			
00320994	5146524	94502	NUTRITION SVCS - BLANKET PO - AES FOC	2,048.23		
8-21-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	2,048.23	C	Computer
00320995	5146526	94502	NUTRITION SVCS - BLANKET PO - AES FOC	53.11		
8-21-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	53.11	C	Computer
00320996	5146525	94503	NUTRITION SVCS - BLANKET PO - AES SUI	13.66		
8-21-130-00-3120-0610-000-0000-00			AES SUPPLIES	13.66	C	Computer
00320997	5197577	94501	NUTRITION SVCS - BLANKET PO - BCES SI	19.13		
8-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES	19.13	C	Computer
00320998	5197576	94500	NUTRITION SVCS - BLANKET PO - BCES FC	1,436.92		
8-21-120-00-3120-0630-000-0000-00			BCES FOOD PURCHASES	1,436.92	C	Computer
00320999	5146528	94508	NUTRITION SVCS - BLANKET PO - EES FOC	2,153.53		
8-21-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	2,153.53	C	Computer
00321000	5145490	94505	NUTRITION SVCS - BLANKET PO - RSES SI	255.05		
8-21-140-00-3120-0610-000-0000-00			RSE SUPPLIES	255.05	C	Computer
00321001	5193405	94506	NUTRITION SVCS - BLANKET PO - GES FOC	2,355.10		
8-21-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	2,355.10	C	Computer
00321002	5193406	94507	NUTRITION SVCS - BLANKET PO - GES SUI	82.63		
8-21-160-00-3120-0610-000-0000-00			GES SUPPLIES	82.63	C	Computer
00321003	5193404	94525	NUTRITION SVCS - BLANKET PO - EVHS SI	268.15		
8-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	268.15	C	Computer
00321004	5193403	94524	NUTRITION SVCS - BLANKET PO - EVHS FC	5,079.17		
8-21-320-00-3120-0630-000-0000-00			EVHS FOOD PURCHASES	5,079.17	C	Computer
00321005	5197575	94517	NUTRITION SVCS - BLANKET PO - EVMS SI	141.49		
8-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	141.49	C	Computer
00321006	5197574	94516	NUTRITION SVCS - BLANKET PO - EVMS FC	2,749.38		
8-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	2,749.38	C	Computer
Total Check:				16,655.55		
5000299524	04/13/18	272680	MEADOW GOLD DAIRY			
00320959	50301668	94527	NUTRITION SVCS - BLANKET PO - EVES MJ	110.47		
8-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	110.47	C	Computer
00320960	984392	94532	NUTRITION SVCS - BLANKET PO - EES MII	110.64		
8-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	110.64	C	Computer
00320961	985345	94529	NUTRITION SVCS - BLANKET PO - AES MII	117.73		
8-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	117.73	C	Computer
00320962	984389	94529	NUTRITION SVCS - BLANKET PO - AES MII	95.68		
8-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	95.68	C	Computer
00320963	984388	94534	NUTRITION SVCS - BLANKET PO - JCES MJ	270.70		
8-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	270.70	C	Computer
00320964	984393	94539	NUTRITION SVCS - BLANKET PO - BMHS MJ	120.91		
8-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	120.91	C	Computer

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000299524	04/13/18	272680	MEADOW GOLD DAIRY				
00320965	984391	94537	NUTRITION SVCS - BLANKET PO - BCMS M	64.67			
8-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	64.67	C	Computer	
00320966	50301691	94536	NUTRITION SVCS - BLANKET PO - EVMS M	80.05			
8-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	80.05	C	Computer	
00320967	50301696	94540	NUTRITION SVCS - BLANKET PO - EVHS M	-31.55			
8-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	-31.55	C	Computer	
00320968	50301697	94531	NUTRITION SVCS - BLANKET PO - GES MII	195.19			
8-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	195.19	C	Computer	
00320969	50701742	94530	NUTRITION SVCS - BLANKET PO - RSES M	59.75			
8-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	59.75	C	Computer	
00320970	50301694	94538	NUTRITION SVCS - BLANKET PO - GCMS M	111.56			
8-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	111.56	C	Computer	
00320971	50301695	94533	NUTRITION SVCS - BLANKET PO - RHES M	3.63			
8-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	3.63	C	Computer	
			Total Check:	1,309.43			
5000299525	04/13/18	192562	US FOODSERVICE, INC.				
00321007	5325901	94525	NUTRITION SVCS - BLANKET PO - EVHS S	141.80			
8-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	141.80	C	Computer	
00321008	5325900	94524	NUTRITION SVCS - BLANKET PO - EVHS F	649.26			
8-21-320-00-3120-0630-000-0000-00			EVHS FOOD PURCHASES	649.26	C	Computer	
00321009	5146520	94512	NUTRITION SVCS - BLANKET PO - JCES F	2,101.69			
8-21-190-00-3120-0630-000-0000-00			JCES FOOD PURCHASES	2,101.69	C	Computer	
00321010	5995114	94512	NUTRITION SVCS - BLANKET PO - JCES F	-35.87			
8-21-190-00-3120-0630-000-0000-00			JCES FOOD PURCHASES	-35.87	C	Computer	
00320982	5146521	94513	NUTRITION SVCS - BLANKET PO - JCES S	106.83			
8-21-190-00-3120-0610-000-0000-00			JCES SUPPLIES	106.83	C	Computer	
			Total Check:	2,963.71			
5000299526	04/13/18	15601	JEFFERSON COUNTY SCHOOL DISTRICT R-1				
00320932	3152018	95358	10 Online classes	2,020.00			
8-10-340-00-0030-0320-000-0000-00			VSSA ONLINE COURSES	2,020.00	C	Computer	
			Total Check:	2,020.00			
5000299527	04/13/18	199745	THOMPSON DISTRIBUTING, INC.				
00320980	7344	95283	INVOICE 7344 SQUEEGEES FOR BUS WINDOW	72.00			
8-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	72.00	C	Computer	
			Total Check:	72.00			
5000299528	04/13/18	1676	ALSCO				
00320917	LGRA2061761	95327	INVOICE 2061761 RAGS, RUGS AND COVERI	153.06			
8-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	153.06	C	Computer	
			Total Check:	153.06			
5000299529	04/13/18	76295	COPY COPY				
00320920	148755	95333	BUS BEHAVIOR CONCERN FORMS INVOICE 14	115.50			
8-25-720-00-2710-0610-000-0000-00			TRANSPORTATION OFFICE SUPPLIES	115.50	C	Computer	
			Total Check:	115.50			
5000299530	04/13/18	218049	LAWSON PRODUCTS, INC.				
00320933	9305670042	95276	INVOICE 9305670042 SHOP SUPPLIES	161.85			

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000299530	04/13/18	218049	LAWSON PRODUCTS, INC.				
00320933	9305670042	95276	INVOICE 9305670042 SHOP SUPPLIES	161.85			
8-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	161.85	C	Computer	
			Total Check:	161.85			
5000299531	04/13/18	226823	PST ENTERPRISES, INC.				
00320979	560101	95329	INVOICE 560101 BRAKE PADS FOR CAR #1	81.47			
8-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	81.47	C	Computer	
00320978	560423	95329	INVOICE 560423 AIR TOOL LUBE	7.29			
8-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	7.29	C	Computer	
			Total Check:	88.76			
5000299532	04/13/18	22756	CINTAS CORPORATION				
00320918	5010323468	95330	INVOICE 5010323468 FIRST AID BOX STOC	226.80			
8-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	226.80	C	Computer	
			Total Check:	226.80			
5000299533	04/13/18	1422	COLLETT ENTERPRISES, INC.				
00320919	147455	95277	INVOICE 147455 FUEL FOR EBB	5,374.26			
8-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	5,374.26	C	Computer	
			Total Check:	5,374.26			
5000299534	04/13/18	214256	ALPINE COLLISION, INC.				
00320916	11426	95350	INVOICE 11426 #463 HOOD BODY WORK	825.80			
8-25-720-00-2740-0430-000-0000-00			TRANSPORTATION OUT OF SHOP REPAIRS	825.80	C	Computer	
00320915	11427	95350	INVOICE 11427 #463 REAR BUMPER REPLAC	513.50			
8-25-720-00-2740-0430-000-0000-00			TRANSPORTATION OUT OF SHOP REPAIRS	513.50	C	Computer	
			Total Check:	1,339.30			
5000299535	04/13/18	230375	MCCANDLESS TRUCK CENTER				
00320937	P10503140101	95359	INVOICE P105031401:01 SPRING HANGER I	62.30			
8-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	62.30	C	Computer	
00320936	P10503140001	95359	INVOICE P105031400:01 WINDOW DECALS	96.80			
8-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	96.80	C	Computer	
00320935	P10503149901	95359	INVOICE P105031499:01 FUEL PUMP AND I	877.13			
8-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	877.13	C	Computer	
00320934	P10503149902	95359	INVOICE P105031499:02 IRREGULAR MOLDE	61.96			
8-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	61.96	C	Computer	
00320938	P10503149001	95359	INVOICE P105031490:01 WATER PUMP	332.64			
8-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	332.64	C	Computer	
			Total Check:	1,430.83			
5000299536	04/13/18	2267	DRIVE TRAIN INDUSTRIES, INC.				
00320928	01364563	95279	INVOICE 01 364563 SERPENTINE BELTS FC	88.66			
8-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	88.66	C	Computer	
00320931	01364826	95279	INVOICE 01 364826 BRAKE DRUMS FOR STC	385.90			
8-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	385.90	C	Computer	
00320930	01364850	95279	INVOICE 01 364850 AIR DRYER CARTRIDGE	323.73			
8-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	323.73	C	Computer	
00320929	01273607	95279	CREDIT MEMO 01 273607 PART RETURN	-20.10			
8-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-20.10	C	Computer	
			Total Check:	778.19			

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name		Amount Paid			
Claim No	Invoice No	PO No	Description				
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000299537	04/13/18	27685	ALL TRUCK & TRAILER PARTS				
00320914	009P251820	95301	RUD CHAIN PARTS FOR STOCK INVOICE 005	517.71			
8-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	517.71	C	Computer	
Total Check:				517.71			
5000299538	04/16/18	272680	MEADOW GOLD DAIRY				
00321062	50301731	94531	NUTRITION SVCS - BLANKET PO - GES MII	90.61			
8-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	90.61	C	Computer	
00321063	987005	94531	NUTRITION SVCS - BLANKET PO - GES MII	174.77			
8-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	174.77	C	Computer	
00321065	987007	94533	NUTRITION SVCS - BLANKET PO - RHES MI	30.99			
8-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	30.99	C	Computer	
00321066	986431	94537	NUTRITION SVCS - BLANKET PO - BCMS MI	49.80			
8-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	49.80	C	Computer	
00321067	50701834	94537	NUTRITION SVCS - BLANKET PO - BCMS MI	145.46			
8-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	145.46	C	Computer	
Total Check:				491.63			
5000299539	04/16/18	100498	AUTO-CHLOR SYSTEM OF DENVER, INC.				
00321024	79855	91905	AES CHEMICAL SUPPLIES - BLANKET PO	36.50			
8-21-130-00-3120-0610-000-0000-00			AES SUPPLIES	36.50	C	Computer	
00321023	80577	91906	RSES CHEMICAL SUPPLIES - BLANKET PO	32.50			
8-21-140-00-3120-0610-000-0000-00			RSE SUPPLIES	32.50	C	Computer	
00321022	80068	91908	EES CHEMICAL SUPPLIES - BLANKET PO	50.00			
8-21-170-00-3120-0610-000-0000-00			EES SUPPLIES	50.00	C	Computer	
00321021	79885	91913	BCMS CHEMICAL SUPPLIES - BLANKET PO	55.25			
8-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	55.25	C	Computer	
00321020	79086	91911	HPS CHEMICAL SUPPLIES - BLANKET PO	20.75			
8-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	20.75	C	Computer	
00321019	78778	91904	BCES CHEMICAL SUPPLIES - BLANKET PO	35.50			
8-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES	35.50	C	Computer	
00321025	78933	91903	EVE CHEMICAL SUPPLIES - BLANKET PO	153.25			
8-21-110-00-3120-0610-000-0000-00			EVE SUPPLIES	153.25	C	Computer	
00321018	78721	91915	BMHS CHEMICAL SUPPLIES - BLANKET PO	71.50			
8-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	71.50	C	Computer	
Total Check:				455.25			
5000299540	04/16/18	272680	MEADOW GOLD DAIRY				
00321068	985344	94534	NUTRITION SVCS - BLANKET PO - JCES MI	191.76			
8-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	191.76	C	Computer	
00321069	986433	94532	NUTRITION SVCS - BLANKET PO - EES MII	49.35			
8-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	49.35	C	Computer	
00321070	50701757	94532	NUTRITION SVCS - BLANKET PO - EES MII	105.99			
8-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	105.99	C	Computer	
00321071	50701760	94537	NUTRITION SVCS - BLANKET PO - BCMS MI	160.76			
8-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	160.76	C	Computer	
00321072	50701759	94539	NUTRITION SVCS - BLANKET PO - BMHS MI	135.82			
8-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	135.82	C	Computer	

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name		Amount Paid			
Claim No	Invoice No	PO No	Description				
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000299540	04/16/18	272680	MEADOW GOLD DAIRY				
00321073	986435	94539	NUTRITION SVCS - BLANKET PO - BMHS MI	120.88			
8-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	120.88	C	Computer	
00321074	50301730	94538	NUTRITION SVCS - BLANKET PO - GCMS MI	100.89			
8-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	100.89	C	Computer	
00321075	983976	94533	NUTRITION SVCS - BLANKET PO - RHES MI	152.60			
8-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	152.60	C	Computer	
00321076	50301728	94533	NUTRITION SVCS - BLANKET PO - RHES MI	186.18			
8-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	186.18	C	Computer	
00321077	50301737	94528	NUTRITION SVCS - BLANKET PO - BCES MI	64.15			
8-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHASES	64.15	C	Computer	
00321078	983013	94528	NUTRITION SVCS - BLANKET PO - BCES MI	83.35			
8-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHASES	83.35	C	Computer	
00321079	982465	94534	NUTRITION SVCS - BLANKET PO - JCES MI	363.83			
8-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	363.83	C	Computer	
00321064	983978	94540	NUTRITION SVCS - BLANKET PO - EVHS MI	209.14			
8-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	209.14	C	Computer	
			Total Check:	1,924.70			
5000299541	04/16/18	269468	COLORADO SPORTS OFFICIALS				
00321027	2017-28	95195	Paymnet for officials	476.00			
8-10-230-00-1800-0330-000-0000-00			BCMS ATH EVENT PAY/NON DISTRICT EMPL	476.00	C	Computer	
			Total Check:	476.00			
5000299542	04/16/18	2726	IMPRESSIONS				
00321047	26434	95194	Rolls of Craft color paper / copy pa	858.86			
8-10-230-00-0020-0610-000-0000-00			BCMS INSTRUCTIONAL SUPPLIES	858.86	C	Computer	
			Total Check:	858.86			
5000299543	04/16/18	292354	LAMINATING AND BINDING SOLUTIONS				
00321057	162400	95084	GBC Ultima 65 EZload Ready Laminator	1,622.84			
8-74-230-00-1900-0890-000-0000-09			BCMS ACT. MOTORCYCLE CLUB EXPENSE	1,622.84	C	Computer	
			Total Check:	1,622.84			
5000299544	04/16/18	85618	SANDY'S OFFICE SUPPLY				
00321086	242579	94717	Paper Rolls for teachers	942.90			
8-10-120-00-0010-0610-000-0000-00			BCES INSTRUCTIONAL SUPPLIES	942.90	C	Computer	
			Total Check:	942.90			
5000299545	04/16/18	2726	IMPRESSIONS				
00321049	26330	95125	COPY PAPER	1,260.00			
8-10-180-00-0010-0610-000-0000-00			RHES INSTRUCTIONAL SUPPLIES	1,260.00	C	Computer	
			Total Check:	1,260.00			
5000299546	04/16/18	116572	SCHOOL MATE				
00321089	IN000483847	95126	PLANNERS 2018-2019 PRIMARY	448.80			
8-10-180-00-0010-0610-000-0000-35			RHES STUDENT FEE EXPENSE	448.80	C	Computer	
00321088	IN000483872	95126	PLANNERS 2018-2019 ELEMENTARY	496.40			
8-10-180-00-0010-0610-000-0000-35			RHES STUDENT FEE EXPENSE	496.40	C	Computer	
			Total Check:	945.20			
5000299547	04/16/18	203793	ROCKY MOUNTAIN SHIRT COMPANY				
00321085	10022	95355	Kindergarten T Shirt Order	702.00			

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000299547	04/16/18	203793	ROCKY MOUNTAIN SHIRT COMPANY				
00321085	10022	95355	Kindergarten T Shirt Order	702.00			
8-74-110-00-1900-0890-000-0000-60			EVE ACT. KINDER FIELD TRIPS	702.00	C	Computer	
			Total Check:	702.00			
5000299548	04/16/18	292605	SUSAN COLEMAN				
00321094	EVMS	95338	EVMS Finn Mott Fundraiser	1,070.00			
8-74-210-00-1900-0890-000-0000-06			EVMS ACT. PRISM CLUB EXP	1,070.00	C	Computer	
			Total Check:	1,070.00			
5000299549	04/16/18	269468	COLORADO SPORTS OFFICIALS				
00321028	2017-30	95291	3/20 PEAKS League Wrestling Champions	484.00			
8-74-210-00-1900-0890-000-0000-70			EVMS ACT. PEAKS LEAGUE	484.00	C	Computer	
00321028	2017-30	95291	3/21 PEAKS League Wrestling Champions	416.00			
8-74-210-00-1900-0890-000-0000-70			EVMS ACT. PEAKS LEAGUE	416.00	C	Computer	
			Total Check:	900.00			
5000299550	04/16/18	162108	RENAISSANCE LEARNING, INC.				
00321084	INV4382859	95179	STAR MATH LICENSES FOR GT PROGRAM	150.00			
8-10-623-21-2214-0610-000-0000-00			ASSESSMENT SUPPLIES- RTI	150.00	C	Computer	
			Total Check:	150.00			
5000299551	04/16/18	269468	COLORADO SPORTS OFFICIALS				
00321029	2017-19	95343	Sports Officials payment (girls BB)	1,560.00			
8-10-230-00-1800-0330-000-0000-00			BCMS ATH EVENT PAY/NON DISTRICT EMPL	1,560.00	C	Computer	
			Total Check:	1,560.00			
5000299552	04/16/18	197211	DENVER MUSEUM OF NATURE & SCIENCE				
00321033	359595	95336	Paid Chaperone School Camp-In	275.00			
8-74-140-00-1900-0890-000-0000-12			RSES ACT FIELD TRIPS	275.00	C	Computer	
00321033	359595	95336	Student School Camp-In	2,035.00			
8-74-140-00-1900-0890-000-0000-12			RSES ACT FIELD TRIPS	2,035.00	C	Computer	
			Total Check:	2,310.00			
5000299553	04/16/18	271136	TRACKWRESTLING, LLC				
00321097	58359132	95297	Peaks League Championship	60.00			
8-10-240-00-1800-0810-000-0000-00			GCMS ATHLETIC DUES AND FEES	60.00	C	Computer	
			Total Check:	60.00			
5000299554	04/16/18	72648	JOSTENS, INC.				
00321054	1086573	95375	Balance for Jostens Yearbook 2016 201	2,266.89			
8-10-340-00-2410-0610-000-0000-00			VSSA OFFICE SUPPLIES	2,266.89	C	Computer	
00321053	20513134	95377	35 covers	427.00			
8-10-340-00-2120-0610-000-0000-20			VSSA GRADUATION EXPENSES	427.00	C	Computer	
			Total Check:	2,693.89			
5000299555	04/16/18	292672	GINGER SEKI				
00321043	RSES REFUND	95394	Walking Mountain FT Refund for Tai Se	15.00			
8-10-140-00-0010-0580-000-0000-01			RSES FIELD TRIPS	15.00	C	Computer	
			Total Check:	15.00			
5000299556	04/16/18	3308	SCHOLASTIC				
00321087	W3940412BF	95391	Book Fair 3/26/18 - 3/30/18	1,913.63			
8-74-140-00-1900-0890-000-0000-36			RSES ACT. LIBRARY/BOOK FAIR	1,913.63	C	Computer	
			Total Check:	1,913.63			

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000299557	04/16/18	209716	PTARMIGAN SPORTS			
00321082	56481	95393	Rabbit Ears Tents for Mesa Verde	765.60		
8-74-140-00-1900-0890-000-0000-12			RSES ACT FIELD TRIPS	765.60	C	Computer
00321082	56481	95393	Foot Prints	127.60		
8-74-140-00-1900-0890-000-0000-12			RSES ACT FIELD TRIPS	127.60	C	Computer
00321082	56481	95393	Shipping	44.96		
8-74-140-00-1900-0890-000-0000-12			RSES ACT FIELD TRIPS	44.96	C	Computer
			Total Check:	938.16		
5000299558	04/16/18	133922	HIGH COUNTRY COPIERS			
00321045	257114	95431	COPIER USAGE FOR MARCH 2018	19,285.00		
8-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	19,285.00	C	Computer
			Total Check:	19,285.00		
5000299559	04/16/18	271349	FAMILYID, INC.			
00321042	3659	95433	Renewal	1,295.00		
8-10-310-00-1800-0610-000-0000-00			BMHS ATHLETIC SUPPLIES	1,295.00	C	Computer
			Total Check:	1,295.00		
5000299560	04/16/18	291943	SUZANNE OLIVER			
00321095	BMHS	95438	Yoga class payment	100.00		
8-10-310-00-2410-0610-000-0000-00			BMHS OFFICE SUPPLIES	100.00	C	Computer
			Total Check:	100.00		
5000299561	04/16/18	156477	COMFORT INN			
00321030	3259706	95440	rooms for state track	4,284.00		
8-10-310-00-1800-0580-000-0000-00			BMHS ATHLETIC LODGING/MEALS	4,284.00	C	Computer
			Total Check:	4,284.00		
5000299562	04/16/18	266418	LL JOHNSON DISTRIBUTING COMPANY			
00321060	1768246-00	95439	moundclay	185.50		
8-10-310-00-1800-0610-000-0000-11			BMHS BASEBALL SUPPLIES	185.50	C	Computer
			Total Check:	185.50		
5000299563	04/16/18	3039	PSAT/NMSQT			
00321081	061010	95437	Fall testing	1,930.00		
8-74-310-00-1900-0890-000-0000-20			BMHS ACT. GUIDANCE	1,930.00	C	Computer
			Total Check:	1,930.00		
5000299564	04/16/18	271683	LOVELAND HIGH SCHOOL			
00321061	BMHS	95430	Track fee	250.00		
8-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	250.00	C	Computer
			Total Check:	250.00		
5000299565	04/16/18	2712	DENVER CUTLERY, INC.			
00321032	645006572	94557	NUTRITION SVCS BLKT PO KNIFE SHARPEN]	21.00		
8-21-140-00-3120-0610-000-0000-00			RSE SUPPLIES	21.00	C	Computer
			Total Check:	21.00		
5000299566	04/16/18	165719	BEAVER CREEK RACE DEPARTMENT			
00321026	100	95428	Alpine race in January	3,000.00		
8-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	3,000.00	C	Computer
			Total Check:	3,000.00		
5000299567	04/16/18	133744	GRAND VISTA HOTEL			
00321044	3461	95441	rooms for regionals	1,725.00		

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000299567	04/16/18	133744	GRAND VISTA HOTEL			
00321044	3461	95441	rooms for regionals	1,725.00		
8-10-310-00-1800-0580-000-0000-00			BMHS ATHLETIC LODGING/MEALS	1,725.00	C	Computer
			Total Check:	1,725.00		
5000299568	04/16/18	35912	EDWARDS BUILDING CENTER			
00321040	2155178	95432	Lumber for Fall play	676.98		
8-74-310-00-1900-0890-000-0000-13			BMHS ACT. CHOIR	676.98	C	Computer
00321041	2155222	95432	Lumber for Fall play	478.89		
8-74-310-00-1900-0890-000-0000-13			BMHS ACT. CHOIR	478.89	C	Computer
			Total Check:	1,155.87		
5000299569	04/16/18	204013	VALLEY VIEW HOSPITAL ASSOCIATION			
00321101	32586C9028	95410	DOT/CDL PHYSICAL - LYNN METZGER	162.00		
8-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	162.00	C	Computer
			Total Check:	162.00		
5000299570	04/16/18	292680	LIZ SANDOVAL			
00321059	EVHS	95443	Top Beef Jerky seller	50.00		
8-74-320-00-1900-0890-000-0000-54			EVHS ACT. GIRLS SOCCER	50.00	C	Computer
			Total Check:	50.00		
5000299571	04/16/18	168564	MOUNTAIN MESA SPORTS, INC.			
00321080	ABE005252	95421	Socks	360.00		
8-74-320-00-1900-0890-000-0000-06			EVHS ACT. BASEBALL	360.00	C	Computer
00321080	ABE005252	95421	Freight	30.00		
8-74-320-00-1900-0890-000-0000-06			EVHS ACT. BASEBALL	30.00	C	Computer
			Total Check:	390.00		
5000299572	04/16/18	3064	JB T-SHIRTS			
00321050	1060	95427	Track jackets	2,204.00		
8-74-320-00-1900-0890-000-0000-45			EVHS ACT. TRACK FUND RAISER	2,204.00	C	Computer
			Total Check:	2,204.00		
5000299573	04/16/18	239771	ADRENALINE FUNDRAISING			
00321012	426	95425	Mugs	2,393.00		
8-74-320-00-1900-0890-000-0000-45			EVHS ACT. TRACK FUND RAISER	2,393.00	C	Computer
			Total Check:	2,393.00		
5000299574	04/16/18	292648	REBECCA PAPADOPOULOS			
00321083	EVHS	95424	Money earned at bake sale reimburseme	180.00		
8-74-320-00-1900-0890-000-0000-62			EVHS ACT. SPEECH	180.00	C	Computer
			Total Check:	180.00		
5000299575	04/16/18	263117	SLICK ROCK CAMPUS SUPPLY			
00321092	77098	95426	Yearbook extended edition	1,500.00		
8-74-320-00-1900-0890-000-0000-49			EVHS ACT. YEARBOOK	1,500.00	C	Computer
			Total Check:	1,500.00		
5000299576	04/16/18	3064	JB T-SHIRTS			
00321052	1064	95420	Jackets	1,120.00		
8-74-320-00-1900-0890-000-0000-54			EVHS ACT. GIRLS SOCCER	1,120.00	C	Computer
			Total Check:	1,120.00		
5000299577	04/16/18	218146	DATA MANAGEMENT, INC			
00321031	I402807	94893	Visitor passes	130.00		

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000299577	04/16/18	218146	DATA MANAGEMENT, INC			
00321031	I402807	94893	Visitor passes	130.00		
8-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	130.00	C	Computer
			Total Check:	130.00		
5000299578	04/16/18	256056	LEADING EDGE LAMINATING			
00321058	33674	95105	LAMINATING FILM	269.90		
8-10-130-00-0010-0550-000-0000-00			AES INSTRUCTIONAL PRINTING	269.90	C	Computer
			Total Check:	269.90		
5000299579	04/16/18	2726	IMPRESSIONS			
00321048	26462	95036	COPIER PAPER	472.50		
8-10-130-00-0010-0610-000-0000-00			AES INSTRUCTIONAL SUPPLIES	472.50	C	Computer
			Total Check:	472.50		
5000299580	04/16/18	278831	KENDRA COOPER			
00321056	18	95383	Audiology services for students and r	1,006.16		
8-10-625-23-2150-0334-000-3130-00			AUDOLOGY CONSULTANT	1,006.16	C	Computer
			Total Check:	1,006.16		
5000299581	04/16/18	213519	HILLTOP COMMUNITY RESOURCES, INC.			
00321046	ECSD	95415	Excess Costs -- March 2018 -- JJAD	1,416.95		
8-10-625-23-1700-0565-000-3130-00			SPED EXCESS COSTS	1,416.95	C	Computer
			Total Check:	1,416.95		
5000299582	04/16/18	217557	EARLY CHILDHOOD PARTNERS			
00321039	1030	95423	Child Find Evaluations for March 2018	600.00		
8-10-625-23-2119-0320-000-3130-00			CHILD FIND EVALUATOR	600.00	C	Computer
			Total Check:	600.00		
5000299583	04/16/18	182591	SIGNATURE SIGNS, INC.			
00321090	11249	95138	School - no tobacco Signs # 1 and Sig	1,950.00		
8-22-625-00-2100-0610-000-3218-00			SBHP SUPPLIES	1,950.00	C	Computer
			Total Check:	1,950.00		
5000299584	04/16/18	3064	JB T-SHIRTS			
00321051	1094	95314	T-Shirts for Autism Awareness Month	442.00		
8-74-625-00-1900-0890-000-0000-02			AUTISM ACTIVITY EXPENSES	442.00	C	Computer
			Total Check:	442.00		
5000299585	04/16/18	215821	STAR PLAYGROUNDS			
00321093	INV8549	95070	ACCESSIBLE ENGINEERED WOOD FIBER SURE	11,704.00		
8-43-120-00-4200-0730-000-0000-02			BCES PLAYGROUND WOOD FIBER SURFACE	11,704.00	C	Computer
			Total Check:	11,704.00		
5000299586	04/16/18	95095	DOCTORS ON CALL			
00321038	3537	95180	POST ACCIDENT DRUG SCREEN TANNER MAI	95.00		
8-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	95.00	C	Computer
00321036	3537	94982	PRE EMPLOYMENT ALEXANDER WILLSON and	290.00		
8-25-720-00-2720-0335-000-0000-00			TRANSPORTATION BUS DRIVER PHYSICALS	290.00	C	Computer
00321035	3537	94872	RENEW DOT PHYSICAL JULIO SERNA MOSQU	95.00		
8-25-720-00-2720-0335-000-0000-00			TRANSPORTATION BUS DRIVER PHYSICALS	95.00	C	Computer
00321034	3537	94835	RENEW DOT PHYSICAL HECOTER SANTIAGO C	95.00		
8-25-720-00-2720-0335-000-0000-00			TRANSPORTATION BUS DRIVER PHYSICALS	95.00	C	Computer
00321037	3537	95104	PRE EMPLOYMENT AND DRUG SCREEN JOHN F	145.00		

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000299586	04/16/18	95095	DOCTORS ON CALL			
00321037 3537		95104	PRE EMPLOYMENT AND DRUG SCREEN JOHN I	145.00		
8-25-720-00-2720-0335-000-0000-00			TRANSPORTATION BUS DRIVER PHYSICALS	145.00	C	Computer
			Total Check:	720.00		
5000299587	04/16/18	283142	JULIE KING			
00321055 MARCH2018		95449	Student and teacher meetings and plar	3,000.00		
8-10-625-23-2190-0320-000-3130-00			VISUALLY IMPARIED CONSULTANT	3,000.00	C	Computer
			Total Check:	3,000.00		
5000299588	04/16/18	288101	TIMECLOCK PLUS			
00321096 455637		95404	USER LICENSES	22.00		
8-10-630-93-2510-0330-000-0000-00			BUSINESS SVCS PURCHASED SVCS	22.00	C	Computer
			Total Check:	22.00		
5000299589	04/16/18	278734	SILBERMAN CREATIVE, LLC			
00321091 18000095		95451	BUDGET CALENDAR 18/19 & DESIGN UPDATE	375.00		
8-10-630-93-2510-0330-000-0000-00			BUSINESS SVCS PURCHASED SVCS	375.00	C	Computer
			Total Check:	375.00		
5000299590	04/16/18	6777	UNITED PARCEL SERVICE, INC.			
00321100 0000806158118		95401	SHIPPING FOR DISTRICT OFFICE	173.71		
8-10-630-00-2890-0533-000-0000-00			BUSINESS SVCS DO POSTAGE	173.71	C	Computer
			Total Check:	173.71		
5000299591	04/16/18	228125	WEIDENHAMMER SYSTEMS CORPORATION			
00321102 187609		95450	ALIO FIXED ASSET MAINTENANCE	273.00		
8-10-630-93-2510-0330-000-0000-00			BUSINESS SVCS PURCHASED SVCS	273.00	C	Computer
			Total Check:	273.00		
5000299592	04/16/18	167703	AM GAS MARKETING CORPORATION			
00321016 718603			EAGLE VALLEY ELEMENTARY	3,158.92		
8-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	3,158.92	C	Computer
00321015 718602			EAGLE VALLEY HIGH	2,466.03		
8-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	2,466.03	C	Computer
00321014 39878			EAGLE VALLEY HIGH	1,123.51		
8-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	1,123.51	C	Computer
00321013 718604			BERRY CREEK MIDDLE	1,001.13		
8-10-230-00-2620-0621-000-0000-00			BCMS NATURAL GAS	1,001.13	C	Computer
00321017 717011			BATTLE MOUNTAIN HIGH	4,353.91		
8-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	4,353.91	C	Computer
			Total Check:	12,103.50		
5000299593	04/16/18	289345	TX CHILD SUPPORT SDU			
00321098 CASE #114081402			ORLANDO TORRES	230.77		
8-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	230.77	C	Computer
			Total Check:	230.77		
5000299594	04/16/18	289353	TX CHILD SUPPORT SDU			
00321099 CASE #13442915F			ORLANDO TORRES	268.15		
8-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	268.15	C	Computer
			Total Check:	268.15		
5000299595	04/16/18	88072	METROPOLITAN LIFE INSURANCE COMPANY			
00321108 13-APR-18			PAYCHECK WITHOLDING 4/13/18	1,826.25		

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name		Amount Paid			
Claim No	Invoice No	PO No	Description				
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000299595	04/16/18	88072	METROPOLITAN LIFE INSURANCE COMPANY				
00321108	13-APR-18		PAYCHECK WITHHOLDING 4/13/18	1,826.25			
8-10-800-00-0000-7472-000-0000-15			PAYABLE-MET LIFE	1,826.25	C	Computer	
			Total Check:	1,826.25			
5000299596	04/16/18	284602	TG				
00321110	13-APR-18		PAYCHECK WITHHOLDING 4/13/18	210.12			
8-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	210.12	C	Computer	
			Total Check:	210.12			
5000299597	04/16/18	291536	MACHOL & JOHANNES, LLC				
00321107	13-APR-18		PAYCHECK WITHHOLDING 4/13/18	311.32			
8-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	311.32	C	Computer	
			Total Check:	311.32			
5000299598	04/16/18	292370	COLORADO DEPARTMENT OF REVENUE				
00321104	13-APR-18		PAYCHECK WITHHOLDING 4/13/18	25.00			
8-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	25.00	C	Computer	
			Total Check:	25.00			
5000299599	04/16/18	292567	COLORADO DEPARTMENT OF REVENUE				
00321103	13-APR-18		PAYCHECK WITHHOLDING 4/13/18	380.50			
8-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	380.50	C	Computer	
			Total Check:	380.50			
5000299600	04/16/18	292575	COLORADO DEPARTMENT OF REVENUE				
00321105	13-APR-18		PAYCHECK WITHHOLDING 4/13/18	210.29			
8-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	210.29	C	Computer	
			Total Check:	210.29			
5000299601	04/16/18	292583	COLORADO DEPARTMENT OF REVENUE				
00321106	13-APR-18		PAYCHECK WITHHOLDING 4/13/18	49.09			
8-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	49.09	C	Computer	
			Total Check:	49.09			
5000299602	04/16/18	292591	PROFESSIONAL FINANCE				
00321109	13-APR-18		PAYCHECK WITHHOLDING 4/13/18	277.52			
8-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	277.52	C	Computer	
			Total Check:	277.52			
5000299603	04/19/18	292338	ALLISON REFLING				
00321115	2018 MILEAGE		MILEAGE THROUGH 04/04/2018	51.23			
8-10-140-00-2410-0583-000-0000-00			RSES MILEAGE	51.23	C	Computer	
			Total Check:	51.23			
5000299604	04/19/18	257605	ELLEN BACA				
00321128	2018 MILEAGE		MILEAGE THROUH 03/26/2018	31.61			
8-10-130-00-2410-0583-000-0000-00			AES IN-DISTRICT MILEAGE	31.61	C	Computer	
			Total Check:	31.61			
5000299605	04/19/18	202924	KATE COCCHIARELLA				
00321139	2018 MILEAGE		MILEAGE THROUGH 03/28/2018	228.90			
8-10-610-00-2321-0580-000-0000-00			SUPT WKSHP/CONF/TRAVEL	228.90	C	Computer	
			Total Check:	228.90			
5000299606	04/19/18	215465	MATTHEW ABRAMOWITZ				
00321146	2018 MILEAGE		MILEAGE THROUGH 03/30/2018	137.34			

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 50					
5000299606	04/19/18	215465	MATTHEW ABRAMOWITZ		
00321146	2018 MILEAGE		MILEAGE THROUGH 03/30/2018	137.34	
8-10-170-00-2410-0583-000-0000-00			EES IN-DISTRICT MILEAGE	137.34	C Computer
			Total Check:	137.34	
5000299607	04/19/18	268887	ROBIN MADISON		
00321151	2018 MILEAGE		MILEAGE THROUGH 03/30/2018	185.85	
8-10-621-21-2212-0583-000-0000-00			ELEM CURRICULUM IN-DISTRICT MILEAGE	185.85	C Computer
			Total Check:	185.85	
5000299608	04/19/18	277967	EMILY COLE		
00321131	2018 MILEAGE		MILEAGE THROUGH 03/17/2018	321.55	
8-10-120-00-2213-0580-000-0000-00			BCES TEACHER WKSP/CONF/TRAVEL	321.55	C Computer
			Total Check:	321.55	
5000299609	04/19/18	253642	MICHELLE MORRISON		
00321147	2018 MILEAGE		MILEAGE THROUGH 03/16/2018	134.07	
8-10-120-00-2213-0580-000-0000-00			BCES TEACHER WKSP/CONF/TRAVEL	134.07	C Computer
			Total Check:	134.07	
5000299610	04/19/18	258709	TAMARA PAYNE		
00321165	2018 MILEAGE		MILEAGE THROUGH 04/10/2018	275.77	
8-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	275.77	C Computer
			Total Check:	275.77	
5000299611	04/19/18	278750	LYNN BOPELEY		
00321145	2018 MILEAGE		MILEAGE THROUGH 04/02/2018	119.90	
8-10-140-00-2410-0583-000-0000-00			RSES MILEAGE	119.90	C Computer
			Total Check:	119.90	
5000299612	04/19/18	283940	BRITTNI STONE		
00321123	2018 MILEAGE		MILEAGE THROUGH 04/02/2018	153.69	
8-10-110-00-2213-0580-000-0000-60			EVES TEACHER LEADER WRKSH/CONF/TRVL	153.69	C Computer
			Total Check:	153.69	
5000299613	04/19/18	276367	HEATHER KELLEY		
00321134	2018 MILEAGE		MILEAGE THROUGH 03/30/2018	364.61	
8-10-622-22-2120-0583-000-0000-00			CAREER X IN DISTRICT MILEAGE	364.61	C Computer
			Total Check:	364.61	
5000299614	04/19/18	292621	SANDY MENESES		
00321153	2018 MILEAGE		MILEAGE THROUGH 03/26/2018	14.17	
8-10-626-00-2213-0583-000-3140-00			MULTILINGUAL ED MILEAGE	14.17	C Computer
			Total Check:	14.17	
5000299615	04/19/18	239054	SHANDISE TARANGO		
00321160	2018 MILEAGE		MILEAGE THROUGH 03/30/2018	349.89	
8-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	349.89	C Computer
00321160	2018 MILEAGE		MILEAGE THROUGH 03/30/2018	150.42	
8-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	150.42	C Computer
			Total Check:	500.31	
5000299616	04/19/18	260436	PATRICIA VALLADAREZ		
00321149	2018 MILEAGE		MILEAGE THROUGH 04/02/2018	27.25	
8-10-160-00-0040-0580-000-3141-01			GES PRESCHOOL WKSP/CONF/TRAVEL	27.25	C Computer
			Total Check:	27.25	

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name		Amount Paid			
Claim No	Invoice No	PO No	Description				
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000299617	04/19/18	237213	ANTONIA HERNANDEZ				
00321121	2018 MILEAGE		MILEAGE THROUGH 03/02/2018	62.13			
8-10-120-00-0040-0580-000-3141-00			BCES CPP WKSP/CONF/TRAVEL	62.13	C		Computer
			Total Check:	62.13			
5000299618	04/19/18	239046	MONICA MENDEZ				
00321148	2018 MILEAGE		MILEAGE THROUGH 03/27/2018	58.86			
8-10-180-00-0040-0580-000-3141-00			RHES CPP WKSHP/CONF/TRAVEL	58.86	C		Computer
			Total Check:	58.86			
5000299619	04/19/18	263524	JENNA BARCLAY				
00321136	2018 MILEAGE		MILEAGE THROUGH 03/20/2018	262.15			
8-10-621-21-2212-0583-000-0000-00			ELEM CURRICULUM IN-DISTRICT MILEAGE	262.15	C		Computer
			Total Check:	262.15			
5000299620	04/19/18	284319	KATHERINE NEWBURGH				
00321140	2018 MILEAGE		MILEAGE THROUGH 03/30/2018	187.48			
8-10-621-21-2212-0583-000-0000-00			ELEM CURRICULUM IN-DISTRICT MILEAGE	187.48	C		Computer
			Total Check:	187.48			
5000299621	04/19/18	268488	KATIE BRANDL				
00321141	2018 MILEAGE		MILEAGE THROUGH 04/02/2018	131.89			
8-10-621-21-2212-0583-000-0000-00			ELEM CURRICULUM IN-DISTRICT MILEAGE	131.89	C		Computer
			Total Check:	131.89			
5000299622	04/19/18	198846	ADRIENNE THOMAS				
00321114	2018 MILEAGE		MILEAGE THROUGH 04/16/2018	146.06			
8-10-170-00-2213-0580-000-0000-00			EES TEACHER WKSHP/CONF/TRAVEL	146.06	C		Computer
			Total Check:	146.06			
5000299623	04/19/18	284262	CANDY JONES				
00321124	2018 MILEAGE		MILEAGE THROUGH 04/13/2018	57.77			
8-10-625-23-2150-0583-000-3130-00			DEAF & HARD OF HEARING MILEAGE	57.77	C		Computer
			Total Check:	57.77			
5000299624	04/19/18	288292	RONDA AUSTIN				
00321152	COSTCO		M&M'S, SPAGHETTI	30.47			
8-10-120-00-0010-0610-000-0000-00			BCES INSTRUCTIONAL SUPPLIES	30.47	C		Computer
			Total Check:	30.47			
5000299625	04/19/18	183202	TERESA CIERCO				
00321166	JONESTSHIRTS		TSHIRTS	46.59			
8-10-170-00-0010-0610-000-0000-32			EES CIERCO	46.59	C		Computer
			Total Check:	46.59			
5000299626	04/19/18	289531	DANA HYATT				
00321127	TEACHERSPAYTEAC		LITTLE RED RIDING HOOD	8.00			
8-74-180-00-1900-0890-000-0000-99			RHES ACT. PTO EXPENDITURES	8.00	C		Computer
00321127	TEACHERSPAYTEAC		FIRST GRADE SIGHT WORDS	5.00			
8-74-180-00-1900-0890-000-0000-99			RHES ACT. PTO EXPENDITURES	5.00	C		Computer
00321127	TEACHERSPAYTEAC		VALENTINE'S DAY FIRST GRADE	6.00			
8-74-180-00-1900-0890-000-0000-99			RHES ACT. PTO EXPENDITURES	6.00	C		Computer
00321126	CITY MARKET		M&M'S, SKITTLES	10.97			
8-74-180-00-1900-0890-000-0000-99			RHES ACT. PTO EXPENDITURES	10.97	C		Computer
			Total Check:	29.97			

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000299627	04/19/18	2331	LARA CUNNING			
00321142 COSTCO			GRANOLA BARS	12.79		
8-10-180-00-0010-0610-000-0000-15 RHES SUPPLY CUNNING				12.79	C	Computer
			Total Check:	12.79		
5000299628	04/19/18	231894	LINDSEY GROSS			
00321143 AMAZON			KITCHEN TIMER, HDMI	44.98		
8-10-110-00-0010-0610-000-0000-15 EVE GROSS				44.98	C	Computer
00321143 AMAZON			BULLDOG CLIP	8.49		
8-10-110-00-0010-0610-000-0000-15 EVE GROSS				8.49	C	Computer
			Total Check:	53.47		
5000299629	04/19/18	225878	INNES ISOM			
00321135 WALMART			TAPE, FOLDERS, DOWELS	42.67		
8-10-310-00-1300-0610-000-0000-00 BMHS NAT SCIENCE SUPPLIES				42.67	C	Computer
00321135 WALMART			BANDS, MELT GLUE, STICKS	84.45		
8-10-310-00-1300-0610-000-0000-00 BMHS NAT SCIENCE SUPPLIES				84.45	C	Computer
			Total Check:	127.12		
5000299630	04/19/18	292818	LISA REEDER			
00321144 HOME DEPOT			WOOD	140.27		
8-10-310-00-1800-0610-000-0000-09 BMHS TRACK SUPPLIES				140.27	C	Computer
			Total Check:	140.27		
5000299631	04/19/18	3632	CASSIE DESMONE			
00321125 BOOKCLIFF COUNT			FEES	50.00		
8-10-310-00-1800-0810-000-0000-01 BMHS ATHLETIC FEE REFUND				50.00	C	Computer
			Total Check:	50.00		
5000299632	04/19/18	245062	ERIK MARTINEZ			
00321133 COURTYARD MARRI			LODGING	39.00		
8-10-629-81-2820-0580-000-0000-00 COMMUNITY REL WKSHP/CONF/TRAVE				39.00	C	Computer
00321132 WALMART			CLEMENTINE'S, PRETZELS, APPLES	47.02		
8-10-629-71-2820-0610-000-0000-00 COMMUNITY REL SUPPLIES FSCP				47.02	C	Computer
			Total Check:	86.02		
5000299633	04/19/18	170046	BEVERLY RASMUSSEN			
00321122 HOME DEPOT			FIBERBOARD, MOLDING	30.96		
8-10-170-00-0010-0610-000-0000-00 EES INSTRUCTIONAL SUPPLIES				30.96	C	Computer
00321122 HOME DEPOT			FIBERBOARD, MOLDING, GLOSS	27.92		
8-10-170-00-0010-0610-000-0000-00 EES INSTRUCTIONAL SUPPLIES				27.92	C	Computer
			Total Check:	58.88		
5000299634	04/19/18	120537	SHANNON GRANT			
00321162 2018 MILEAGE			MILEAGE THROUGH 04/05/2018	153.15		
8-10-620-31-2832-0580-000-0000-00 RECRUITMENT TRAVEL/ REGISTRATION				153.15	C	Computer
00321163 CITY MARKET			BREAKFAST FOR 1- 04/05/2018	7.20		
8-10-620-31-2832-0580-000-0000-00 RECRUITMENT TRAVEL/ REGISTRATION				7.20	C	Computer
00321161 SONIC			LUNCH FOR 1- 04/05/2018	3.03		
8-10-620-31-2832-0580-000-0000-00 RECRUITMENT TRAVEL/ REGISTRATION				3.03	C	Computer
			Total Check:	163.38		
5000299635	04/19/18	285196	AARON SIFUENTES			
00321113 2018 MILEAGE			MILEAGE THROUGH 04/12/2018	166.77		

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000299635	04/19/18	285196	AARON SIFUENTES				
00321113	2018 MILEAGE		MILEAGE THROUGH 04/12/2018	166.77			
8-10-710-00-2610-0580-000-0000-00			MAINT WKSHP/CONF/TRAVEL	166.77	C		Computer
00321112	FAT GUYS BURGER		LUNCH FOR 1- 04/12/2018	21.70			
8-10-710-00-2610-0580-000-0000-00			MAINT WKSHP/CONF/TRAVEL	21.70	C		Computer
00321111	LA CASITA		BREAKFAST FOR 1- 04/09/2018	6.20			
8-10-710-00-2610-0580-000-0000-00			MAINT WKSHP/CONF/TRAVEL	6.20	C		Computer
00321113	2018 MILEAGE		MILEAGE THROUGH 04/06/2018	153.30			
8-10-710-00-2610-0580-000-0000-00			MAINT WKSHP/CONF/TRAVEL	153.30	C		Computer
			Total Check:	347.97			
5000299636	04/19/18	244104	SCOTT HOPKINS				
00321158	2018 MILEAGE		MILEAGE THROUGH 04/07/2018	178.76			
8-10-340-00-2410-0583-000-0000-00			VSSA OFFICE MILEAGE	178.76	C		Computer
00321159	CULVER'S		DINNER FOR 1- 04/04/2018	7.58			
8-10-710-00-2610-0580-000-0000-00			MAINT WKSHP/CONF/TRAVEL	7.58	C		Computer
00321157	RAISING CANE'S		LUNCH FOR 1- 04/06/2018	7.80			
8-10-710-00-2610-0580-000-0000-00			MAINT WKSHP/CONF/TRAVEL	7.80	C		Computer
			Total Check:	194.14			
5000299637	04/19/18	2425	ANNE HECKMAN				
00321120	2018 MILEAGE		MILEAGE THROUGH 03/24/2018	537.92			
8-10-620-36-2213-0583-000-0000-40			ED QUALITY MILEAGE EMPOWER	537.92	C		Computer
00321118	MCDONALD'S		BREAKFAST FOR 1- 03/04/2018	4.17			
8-10-620-31-2832-0610-000-0000-00			RECRUITMENT SUPPLIES	4.17	C		Computer
00321119	TARGET		DINNER FOR 1- 03/04/2018	38.00			
8-10-620-31-2832-0610-000-0000-00			RECRUITMENT SUPPLIES	38.00	C		Computer
00321116	FLIGHT SHOP		BREAKFAST FOR 1- 3/04/2018	2.59			
8-10-620-31-2832-0610-000-0000-00			RECRUITMENT SUPPLIES	2.59	C		Computer
00321117	UNITED		SEAT ASSIGNMENT	5.00			
8-10-620-31-2832-0580-000-0000-00			RECRUITMENT TRAVEL/ REGISTRATION	5.00	C		Computer
			Total Check:	587.68			
5000299638	04/19/18	232718	JESSICA MARTINEZ				
00321138	2018 MILEAGE		MILEAGE THROUGH 03/30/2018	258.88			
8-10-626-00-2213-0583-000-3140-00			MULTILINGUAL ED MILEAGE	258.88	C		Computer
00321137	HIGH FIVE MEDIA		MEMBERSHIP	25.00			
8-10-626-27-2213-0610-000-3140-00			MULTILINGUAL ED SUPPLIES	25.00	C		Computer
			Total Check:	283.88			
5000299639	04/19/18	225983	EMALEA LANDGRAF				
00321130	2018 MILEAGE		MILEAGE THROUGH 01/13/2018	88.29			
8-10-310-00-1900-0580-000-0000-00			BMHS FBLA ACTIVITY TRAVEL	88.29	C		Computer
00321129	BOULDERNORDICSP		GLIDE WAZ, HOT WAX	572.00			
8-10-310-00-1800-0610-000-0000-05			BMHS SKI NORDIC SUPPLIES	572.00	C		Computer
00321129	BOULDERNORDICSP		GURU KLISTER EXTREME	251.38			
8-10-310-00-1800-0610-000-0000-05			BMHS SKI NORDIC SUPPLIES	251.38	C		Computer
			Total Check:	911.67			
5000299640	04/19/18	292826	SOPHIE O'CARROLL				
00321164	2018 MILEAGE		MILEAGE THROUGH 04/02/2018	136.25			

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000299640	04/19/18	292826	SOPHIE O'CARROLL				
00321164	2018 MILEAGE		MILEAGE THROUGH 04/02/2018	136.25			
8-10-621-21-2212-0583-000-0000-00			ELEM CURRICULUM IN-DISTRICT MILEAGE	136.25	C	Computer	
			Total Check:	136.25			
5000299641	04/19/18	285919	PATTERNS OF JOY SEWING LIFE SKILLS ENRI.				
00321150	183 EVES	95520	Pet Beds	150.00			
8-74-110-00-1900-0890-000-0000-40			EVE ACT. IB EXPERIENCES	150.00	C	Computer	
			Total Check:	150.00			
5000299642	04/19/18	225231	SARAH MESMER				
00321154	JAN182018	95368	JAN 2018 LABOR, MILEAGE	983.00			
8-10-640-00-2830-0330-000-0000-10			HR NEGOTIATION CONSULTANTS	983.00	C	Computer	
00321156	FEB152018	95368	FEB 2018 LABOR, MILEAGE	859.00			
8-10-640-00-2830-0330-000-0000-10			HR NEGOTIATION CONSULTANTS	859.00	C	Computer	
00321155	MAR152018	95368	MARCH 15 SERVICES	1,216.00			
8-10-640-00-2830-0330-000-0000-10			HR NEGOTIATION CONSULTANTS	1,216.00	C	Computer	
			Total Check:	3,058.00			
5000299643	04/19/18	2488	TOWN OF EAGLE				
00321167	MAY112018	95602	SUPPORT STAFF EVENT	300.00			
8-74-610-00-1900-0890-000-0000-01			DO ACTIVITY FUND	300.00	C	Computer	
			Total Check:	300.00			
5000299644	04/20/18	115436	BRAUN ASSOCIATES, INC.				
00321178	MARCH2018	95532	MAR18 LAND USE PLANNING	1,970.00			
8-10-630-94-2510-0334-000-0000-00			BUSINESS SVCS CONSULTANTS	1,970.00	C	Computer	
			Total Check:	1,970.00			
5000299645	04/20/18	156469	US BANK				
00321254	4941792	95530	AGENT ADMINISTRATION FEE IN ADVANCE 3,	250.00			
8-31-800-00-5100-0314-000-0000-00			PAYING AGENT FEES	250.00	C	Computer	
			Total Check:	250.00			
5000299646	04/20/18	288101	TIMECLOCK PLUS				
00321250	456754	95555	ANNUAL LICENSES	14,355.00			
8-10-630-93-2510-0330-000-0000-00			BUSINESS SVCS PURCHASED SVCS	14,355.00	C	Computer	
00321250	456754	95555	HARDWARE SUPPORT	8,657.04			
8-10-630-93-2510-0330-000-0000-00			BUSINESS SVCS PURCHASED SVCS	8,657.04	C	Computer	
			Total Check:	23,012.04			
5000299647	04/20/18	8133	ANN MARIE SANDERS				
00321175	27	95491	CHAMBERS OFFICE A204 RENT 5/1/18-5/31	650.00			
8-10-625-23-2231-0441-000-3130-00			SPEC ED RENT OF BUILDING	650.00	C	Computer	
			Total Check:	650.00			
5000299648	04/20/18	3395	UNIVERSITY OF NORTHERN COLORADO				
00321253	35627A	95485	MATH & SCIENCE PARTNERSHIP 17-18	3,594.28			
8-22-620-00-2213-0320-000-5366-04			MATH/SCIENCE GRANT PD UNIV OF N COLO	3,594.28	C	Computer	
			Total Check:	3,594.28			
5000299649	04/20/18	285889	KB OLSEN EDUCATIONAL CONSULTING, LLC				
00321218	016	95486	3/1-3/3/18 EMAILS, UNC BUDGET	375.00			
8-22-620-00-2239-0350-000-5366-00			TITLE II B PROJECT DIRECTOR CONTRACT	375.00	C	Computer	
00321218	016	95486	3/4-3/10/18 EVAL PLANNING, TRAINING I	1,275.00			

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name		Amount Paid			
Claim No	Invoice No	PO No	Description				
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000299649	04/20/18	285889	KB OLSEN EDUCATIONAL CONSULTING, LLC				
00321218	016	95486	3/4-3/10/18 EVAL PLANNING, TRAINING I	1,275.00			
8-22-620-00-2239-0350-000-5366-00			TITLE II B PROJECT DIRECTOR CONTRACT	1,275.00	C		Computer
00321218	016	95486	3/11-3/17/18 PD TRAINING, EMAILS, LES	2,325.00			
8-22-620-00-2239-0350-000-5366-00			TITLE II B PROJECT DIRECTOR CONTRACT	2,325.00	C		Computer
00321218	016	95486	3/18-3/24/18 TRAINING DAY FOLLOW UP,	750.00			
8-22-620-00-2239-0350-000-5366-00			TITLE II B PROJECT DIRECTOR CONTRACT	750.00	C		Computer
00321218	016	95486	3/25-3/28/18	225.00			
8-22-620-00-2239-0350-000-5366-00			TITLE II B PROJECT DIRECTOR CONTRACT	225.00	C		Computer
			Total Check:	4,950.00			
5000299650	04/20/18	287270	TELETRAC, INC				
00321247	91263443	95529	SUBSCRIPTION 4/1/18-4/30/18	460.00			
8-10-630-93-2510-0330-000-0000-00			BUSINESS SVCS PURCHASED SVCS	460.00	C		Computer
			Total Check:	460.00			
5000299651	04/20/18	171107	COLORADO MOUNTAIN NEWS MEDIA				
00321196	0000201350-01	95527	ACCOUNTING ADS	226.80			
8-10-640-00-2830-0540-000-0000-00			HR ADVERTISING	226.80	C		Computer
			Total Check:	226.80			
5000299652	04/20/18	230359	HEIDI'S BROOKLYN DELI				
00321208	799	95442	BOX LUNCHES FOR PRESENTERS FOR STEM I	1,373.75			
8-22-622-00-2110-0610-000-1065-00			DANIELS DOLLARS SUPPLIES	1,373.75	C		Computer
			Total Check:	1,373.75			
5000299653	04/20/18	249491	IDENTITY AUTOMATION				
00321210	INV-02013	95002	RAPIDIDENITY EDUCATION SUBSCRIPTION	15,840.00			
8-10-650-54-2840-0432-000-0000-00			TECH MAINT AGREEMENTS	15,840.00	C		Computer
			Total Check:	15,840.00			
5000299654	04/20/18	137580	DELL MARKETING L.P.				
00321199	10233938699	95244	COMPUTER FOR FOOD SERVICE DIRECTOR	1,826.06			
8-21-670-00-3110-0730-000-0000-00			DIR EQUIP	1,826.06	C		Computer
			Total Check:	1,826.06			
5000299655	04/20/18	176834	CDW GOVERNMENT, INC.				
00321186	MGW2054	95171	150 CHROMEBOOKS, 5 CARTS & LICENSES	5,500.00			
8-10-621-03-2100-0640-000-0000-00			3A CLASSROOM MATERIALS	5,500.00	C		Computer
00321187	MGX5851	95171	150 CHROMEBOOKS, 5 CARTS & LICENSES	3,750.00			
8-10-621-03-2100-0640-000-0000-00			3A CLASSROOM MATERIALS	3,750.00	C		Computer
00321184	MGQ8859	95171	150 CHROMEBOOKS, 5 CARTS & LICENSES	7,897.24			
8-10-621-03-2100-0640-000-0000-00			3A CLASSROOM MATERIALS	7,897.24	C		Computer
00321183	MHM8451	95171	150 CHROMEBOOKS, 5 CARTS & LICENSES	303.74			
8-10-621-03-2100-0640-000-0000-00			3A CLASSROOM MATERIALS	303.74	C		Computer
00321185	MHQ9861	95171	150 CHROMEBOOKS, 5 CARTS & LICENSES	37,360.02			
8-10-621-03-2100-0640-000-0000-00			3A CLASSROOM MATERIALS	37,360.02	C		Computer
			Total Check:	54,811.00			
5000299656	04/20/18	3178	VAIL CORPORATION				
00321256	EVES	95356	Learn to Ski	12,040.50			
8-10-110-00-1885-0500-000-0000-98			EVE LEARN TO SKI EXPENSES	12,040.50	C		Computer
			Total Check:	12,040.50			

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000299657	04/20/18	292737	REYNA MEDRANO			
00321238	REFUND	95497	EVMS - Food Service Refund - Allesanc	94.00		
8-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	94.00	C	Computer
			Total Check:	94.00		
5000299658	04/20/18	192562	US FOODSERVICE, INC.			
00321255	5293834	95494	NUT SERVICES - BMHS SMALL EQUIPMENT	343.54		
8-21-310-00-3120-0735-000-0000-00			BMHS SMALL EQUIP PURCHASES	343.54	C	Computer
			Total Check:	343.54		
5000299659	04/20/18	76392	DEMCO, INC.			
00321200	6342839	95435	Misc supplies	167.45		
8-10-310-00-0080-0640-000-0000-00			BMHS MEDIA SUPPLIES	167.45	C	Computer
			Total Check:	167.45		
5000299660	04/20/18	222712	MULLEN HIGH SCHOOL			
00321225	BMHS	95522	Track entry fee	300.00		
8-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	300.00	C	Computer
			Total Check:	300.00		
5000299661	04/20/18	72648	JOSTENS, INC.			
00321213	20947754	95511	diplomas	732.73		
8-10-310-00-2120-0610-000-0000-20			BMHS GRADUATION EXPENSES	732.73	C	Computer
00321214	21059552	95511	diplomas	14.77		
8-10-310-00-2120-0610-000-0000-20			BMHS GRADUATION EXPENSES	14.77	C	Computer
			Total Check:	747.50		
5000299662	04/20/18	2539	RIFLE HIGH SCHOOL			
00321239	BMHS	95523	Track entry fee	200.00		
8-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	200.00	C	Computer
			Total Check:	200.00		
5000299663	04/20/18	230359	HEIDI'S BROOKLYN DELI			
00321209	801	95472	Track lunches	980.00		
8-10-320-00-1800-0610-000-0000-34			EVHS TRACK SUPPLIES	980.00	C	Computer
			Total Check:	980.00		
5000299664	04/20/18	145408	VAIL HONEYWAGON			
00321258	167654	95516	Porta pot rental	126.00		
8-10-320-00-1800-0610-000-0000-31			EVHS BASEBALL SUPPLIES	126.00	C	Computer
			Total Check:	126.00		
5000299665	04/20/18	72648	JOSTENS, INC.			
00321216	21288463	95495	32 Stoles for graduation	395.63		
8-10-340-00-2120-0610-000-0000-20			VSSA GRADUATION EXPENSES	395.63	C	Computer
			Total Check:	395.63		
5000299666	04/20/18	207055	NORTHWEST COLORADO BOCES			
00321230	040918-7	95510	Model UN registration fees	320.00		
8-10-340-00-0030-0500-000-0000-00			VSSA FIELD TRIPS	320.00	C	Computer
00321230	040918-7	95510	Modul UN meals	200.00		
8-10-340-00-0030-0500-000-0000-00			VSSA FIELD TRIPS	200.00	C	Computer
00321230	040918-7	95510	Lodging Mdel UN	280.00		
8-10-340-00-0030-0500-000-0000-00			VSSA FIELD TRIPS	280.00	C	Computer
			Total Check:	800.00		

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 50					
5000299667	04/20/18	3178	VAIL CORPORATION		
00321257	EVMS	95241	EVMS Learn to Ski Payment (Balance of	5,324.00	
8-10-210-00-1885-0500-000-0000-98			EVMS LEARN TO SKI EXPENSES	5,324.00	C Computer
			Total Check:	5,324.00	
5000299668	04/20/18	237264	BACKGROUND INFORMATION SERVICES, INC.		
00321177	114915	95419	MARCH INVOICES	145.00	
8-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	145.00	C Computer
			Total Check:	145.00	
5000299669	04/20/18	156329	PINNACOL ASSURANCE		
00321231	19000768	95459	COLORADO DEDUCTIBLE	7,573.37	
8-10-800-00-2850-0526-000-0000-00			RISK MGMT WORKERS COMPENSATION	7,573.37	C Computer
			Total Check:	7,573.37	
5000299670	04/20/18	274356	AETNA BEHAVIORAL HEALTH, LLC		
00321172	181297	95454	MAY 2018	1,155.98	
8-10-640-00-2835-0339-000-0000-00			HR EMPLOYEE ASSISTANCE PLAN	1,155.98	C Computer
			Total Check:	1,155.98	
5000299671	04/20/18	2971	ACT, INC.		
00321169	1197755	95455	MARCH INVOICE WRITING	20.00	
8-10-640-00-2830-0330-000-0000-30			HR PARAPROFESSIONAL TESTING	20.00	C Computer
00321170	1197706	95455	MARCH INVOICE	44.00	
8-10-640-00-2830-0330-000-0000-30			HR PARAPROFESSIONAL TESTING	44.00	C Computer
			Total Check:	64.00	
5000299672	04/20/18	3255	LYONS, GADDIS, KAHN & HALL, PC		
00321222	4481.0112	92082	Blanket PO - Legal Fees	8,703.80	
8-10-610-00-2310-0331-000-0000-00			BOE LEGAL SVCS	8,703.80	C Computer
			Total Check:	8,703.80	
5000299673	04/20/18	229733	MACKIN LIBRARY MEDIA		
00321223	530231	94577	2017 Fall Picture Books	162.34	
8-10-120-00-0080-0640-000-0000-00			BCES MEDIA SUPPLIES	162.34	C Computer
00321224	527194	94577	2017 Fall Picture Books	336.77	
8-10-120-00-0080-0640-000-0000-00			BCES MEDIA SUPPLIES	336.77	C Computer
			Total Check:	499.11	
5000299674	04/20/18	158968	DON JOHNSTON, INC.		
00321202	00441745	95369	2 Switch Interface Pro 6.0 MAC/WIN	205.18	
8-10-625-23-1740-0730-000-3130-00			COGN NEEDS EQUIP	205.18	C Computer
			Total Check:	205.18	
5000299675	04/20/18	226858	TOYS FOR SPECIAL CHILDREN, INC.		
00321252	0436161-IN	95367	3 Suction Speakers, Item #2214	231.85	
8-10-625-23-1740-0730-000-3130-00			COGN NEEDS EQUIP	231.85	C Computer
			Total Check:	231.85	
5000299676	04/20/18	170356	NCS PEARSON, INC.		
00321227	11581463	95296	The Beery - VMI Full Form, Visual Per	170.45	
8-10-625-23-2161-0610-000-3130-00			OT SUPPLIES	170.45	C Computer
00321227	11581463	95296	The Beery - VMI Full Form, Visual Per	163.98	
8-10-619-23-0070-0611-000-3150-00			GIFTED ED ASSESSMENT MATERIALS	163.98	C Computer
00321227	11581463	95296	TONI-4 Form B and K-Bit-2 Individual	163.98	

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000299676	04/20/18	170356	NCS PEARSON, INC.				
00321227	11581463	95296	TONI-4 Form B and K-Bit-2 Individual	163.98			
8-10-625-23-2161-0610-000-3130-00			OT SUPPLIES	163.98	C	Computer	
00321227	11581463	95296	TONI-4 Form B and K-Bit-2 Individual	157.74			
8-10-619-23-0070-0611-000-3150-00			GIFTED ED ASSESSMENT MATERIALS	157.74	C	Computer	
			Total Check:	656.15			
5000299677	04/20/18	187976	YOUNG AMERICANS CNTR FOR FINANCIAL EDUC				
00321264	BEL-03-30-18	95380	YOUNG AMERITOWNE-BELMAR	950.00			
8-74-180-00-1900-0890-000-0000-13			RHES ACT. 5TH GRADE	950.00	C	Computer	
			Total Check:	950.00			
5000299678	04/20/18	151076	SOS OUTREACH				
00321246	3548-1	95456	4TH GRADE TRIP CO NATIONAL MONUMENT	8,215.00			
8-74-190-00-1900-0890-000-0000-09			JCES ACT. 4TH GRADE FUNDRAISING	8,215.00	C	Computer	
			Total Check:	8,215.00			
5000299679	04/20/18	72648	JOSTENS, INC.				
00321215	21267941	95445	RCHS DIPLOMAS AND COVERS	318.00			
8-10-390-00-2120-0610-000-0000-20			RCHS GRADUATION EXPENSES	318.00	C	Computer	
00321215	21267941	95445	WORLD ACADEMY DIPLOMAS AND COVERS	218.00			
8-10-390-00-2120-0610-000-0000-20			RCHS GRADUATION EXPENSES	218.00	C	Computer	
00321215	21267941	95445	SHIPPING AND HANDLING	42.45			
8-10-390-00-2120-0610-000-0000-20			RCHS GRADUATION EXPENSES	42.45	C	Computer	
			Total Check:	578.45			
5000299680	04/20/18	242543	GLYNLYON, INC				
00321205	OW39107452	95444	5 ADDITIONAL LICENSES	458.35			
8-10-461-00-0030-0300-000-0000-00			WORLD ACADEMY PURCHASED SERVICES	458.35	C	Computer	
			Total Check:	458.35			
5000299681	04/20/18	258598	K12 MANAGEMENT, INC.				
00321217	INV-12312	95446	AP ONLINE COURSE ENROLLMENT	329.00			
8-10-461-00-0030-0300-000-0000-00			WORLD ACADEMY PURCHASED SERVICES	329.00	C	Computer	
00321217	INV-12312	95446	FULLTIME SERVICE FEE	368.00			
8-10-461-00-0030-0300-000-0000-00			WORLD ACADEMY PURCHASED SERVICES	368.00	C	Computer	
00321217	INV-12312	95446	OLS MONTHLY	960.00			
8-10-461-00-0030-0300-000-0000-00			WORLD ACADEMY PURCHASED SERVICES	960.00	C	Computer	
			Total Check:	1,657.00			
5000299682	04/20/18	269468	COLORADO SPORTS OFFICIALS				
00321197	2017-20	95382	12/14/17 - Officials for Girls Basket	46.42			
8-74-210-00-1900-0890-000-0000-70			EVMS ACT. PEAKS LEAGUE	46.42	C	Computer	
00321197	2017-20	95382	12/14/17 - Officials for Girls Basket	213.58			
8-74-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS	213.58	C	Computer	
00321197	2017-20	95382	12/18/17 - Officials for Girls Basket	46.43			
8-74-210-00-1900-0890-000-0000-70			EVMS ACT. PEAKS LEAGUE	46.43	C	Computer	
00321197	2017-20	95382	12/18/17 - Officials for Girls Basket	213.57			
8-74-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS	213.57	C	Computer	
00321197	2017-20	95382	12/21/17 - Officials for Girls Basket	46.43			
8-74-210-00-1900-0890-000-0000-70			EVMS ACT. PEAKS LEAGUE	46.43	C	Computer	
00321197	2017-20	95382	12/21/17 - Officials for Girls Basket	213.57			

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name		Amount Paid			
Claim No	Invoice No	PO No	Description				
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000299682	04/20/18	269468	COLORADO SPORTS OFFICIALS				
00321197	2017-20	95382	12/21/17 - Officials for Girls Basket	213.57			
8-74-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS	213.57	C	Computer	
00321197	2017-20	95382	Girls Basketball Assigning Fee	21.43			
8-74-210-00-1900-0890-000-0000-70			EVMS ACT. PEAKS LEAGUE	21.43	C	Computer	
00321197	2017-20	95382	Girls Basketball Assigning Fee	98.57			
8-74-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS	98.57	C	Computer	
00321197	2017-20	95382	Gas Fees (Wilson to Summit)	3.57			
8-74-210-00-1900-0890-000-0000-70			EVMS ACT. PEAKS LEAGUE	3.57	C	Computer	
00321197	2017-20	95382	Gas Fees (Wilson to Summit)	16.43			
8-74-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS	16.43	C	Computer	
00321197	2017-20	95382	6th Grade Boys Basketball Tournament	17.86			
8-74-210-00-1900-0890-000-0000-70			EVMS ACT. PEAKS LEAGUE	17.86	C	Computer	
00321197	2017-20	95382	6th Grade Boys Basketball Tournament	82.14			
8-74-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS	82.14	C	Computer	
00321197	2017-20	95382	6th Grade Boys Basketball Tournament	17.86			
8-74-210-00-1900-0890-000-0000-70			EVMS ACT. PEAKS LEAGUE	17.86	C	Computer	
00321197	2017-20	95382	6th Grade Boys Basketball Tournament	82.14			
8-74-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS	82.14	C	Computer	
			Total Check:	1,120.00			
5000299683	04/20/18	250287	WORLD'S FINEST CHOCOLATE				
00321262	91104711	95230	Order # 1174633 New Variety Pack - Cf	960.00			
8-74-210-00-1900-0890-000-0000-04			EVMS ACT. GAP EXPENSES	960.00	C	Computer	
00321261	91107058	95230	Order # 1176826 New Variety Pack - Cf	420.00			
8-74-210-00-1900-0890-000-0000-04			EVMS ACT. GAP EXPENSES	420.00	C	Computer	
00321263	91103713	95230	Order # 200170854 New Variety Pack -	144.00			
8-74-210-00-1900-0890-000-0000-04			EVMS ACT. GAP EXPENSES	144.00	C	Computer	
			Total Check:	1,524.00			
5000299684	04/20/18	292460	NADYA HOLT				
00321226	HPSREFUND	95322	Learn to ski Reimbursement	47.00			
8-10-501-00-1885-0500-000-0000-98			HPS LEARN TO SKI EXPENSES	47.00	C	Computer	
			Total Check:	47.00			
5000299685	04/20/18	2726	IMPRESSIONS				
00321212	26266	95310	SPECIAL PAPER COPY LETTER	630.00			
8-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	630.00	C	Computer	
00321211	26443	95310	iNVOICE 26266//SPECIAL COPY PAPER	630.00			
8-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	630.00	C	Computer	
			Total Check:	1,260.00			
5000299686	04/20/18	269468	COLORADO SPORTS OFFICIALS				
00321198	2017-31	95345	March14 Wrestling	144.00			
8-10-501-00-1800-0810-000-0000-00			HPS ATHLETIC DUES AND FEES	144.00	C	Computer	
00321198	2017-31	95345	Wrestling Assigning fee	120.00			
8-10-501-00-1800-0810-000-0000-00			HPS ATHLETIC DUES AND FEES	120.00	C	Computer	
			Total Check:	264.00			
5000299687	04/20/18	292451	ADRIANA GONZALEZ				
00321171	HPSREFUND	95323	Learn to ski	69.00			

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000299687	04/20/18	292451	ADRIANA GONZALEZ			
00321171	HPSREFUND	95323	Learn to ski	69.00		
8-10-501-00-1885-0500-000-0000-98			HPS LEARN TO SKI EXPENSES	69.00	C	Computer
			Total Check:	69.00		
5000299688	04/20/18	184063	LEE JONES			
00321221	HPSREFUND	95320	Learn to ski reimbursement	69.00		
8-10-501-00-1885-0500-000-0000-98			HPS LEARN TO SKI EXPENSES	69.00	C	Computer
			Total Check:	69.00		
5000299689	04/20/18	118664	BUREAU OF LECT. & CONCERT ARTISTS, INC.			
00321180	AVONCOHOME	95344	Rain forest Animals	470.00		
8-74-501-00-1900-0890-000-0000-13			HPS ACT. LMC	470.00	C	Computer
			Total Check:	470.00		
5000299690	04/20/18	2476	WALKING MOUNTAINS SCIENCE CENTER			
00321260	2088	95311	HPS 1st grade Making Waves	600.00		
8-10-501-00-0018-0610-000-0000-57			HPS 1ST GRADE FIELDWORK	600.00	C	Computer
00321260	2088	95311	Trasportation credit	-100.00		
8-10-501-00-0018-0610-000-0000-57			HPS 1ST GRADE FIELDWORK	-100.00	C	Computer
			Total Check:	500.00		
5000299691	04/20/18	190454	THE OLD GYPSUM PRINTER			
00321248	7922	95462	600 KINDERGARTEN HANDBOOKS (375 ENG 1	2,910.00		
8-22-621-00-0010-0610-000-4010-01			TITLE I INSTRUCTIONAL SUPPLIES	2,910.00	C	Computer
			Total Check:	2,910.00		
5000299692	04/20/18	158224	RMC RESEARCH CORPORATION			
00321240	3051-004	93599	CONTRACT FOR OCTOBER 2017 - JUNE 30 -	8,000.00		
8-22-620-00-2213-0320-000-5366-03			MATH/SCIENCE GRANT PROJ EVAL RMC RES	8,000.00	C	Computer
			Total Check:	8,000.00		
5000299693	04/20/18	286737	BUCK INSTITUTE FOR EDUCATION			
00321179	INV-02239	95252	LEADERSHIP PROJECT SLICE-PILOT - 4/5	3,500.00		
8-10-621-42-2212-0320-000-0000-00			ELEM CURRICULUM CONSULTANTS	3,500.00	C	Computer
			Total Check:	3,500.00		
5000299694	04/20/18	203068	BACH COMPANY			
00321176	INV235246	95328	calculators	1,129.91		
8-74-310-00-1900-0890-000-0000-99			BMHS ACT. PTO EXPENDITURES	1,129.91	C	Computer
			Total Check:	1,129.91		
5000299695	04/20/18	242055	GREATMATS.COM CORPORATION			
00321206	1507890	94980	Mats	1,890.00		
8-10-310-00-1800-0610-000-0000-00			BMHS ATHLETIC SUPPLIES	1,890.00	C	Computer
			Total Check:	1,890.00		
5000299696	04/20/18	95664	DISCOUNT SCHOOL SUPPLY			
00321201	W30766880101	95220	Art Supplies for classroom	193.56		
8-10-180-00-0040-0610-000-3141-00			RHES CPP SUPPLIES	193.56	C	Computer
			Total Check:	193.56		
5000299697	04/20/18	74624	LAKESHORE			
00321219	4317490418	95342	Transition to Kindergarten Backpacks	1,557.20		
8-10-627-00-2238-0330-000-3141-01			DIR OF PRESCHOOL CHILD SERVICES	1,557.20	C	Computer
00321219	4317490418	95342	Transition to Kindergarten Backpacks	2,335.80		

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000299697	04/20/18	74624	LAKESHORE			
00321219	4317490418	95342	Transition to Kindergarten Backpacks	2,335.80		
8-22-627-00-0040-0610-000-8600-03			HEAD START CHILD SVCS SUPPLIES	2,335.80	C	Computer
Total Check:				3,893.00		
5000299698	04/20/18	171107	COLORADO MOUNTAIN NEWS MEDIA			
00321190	0000205899-01	94979	HIRING AD DIESEL MECHANIC	235.00		
8-25-720-00-2710-0540-000-0000-00			TRANSPORTATION ADVERTISING	235.00	C	Computer
Total Check:				235.00		
5000299699	04/20/18	207055	NORTHWEST COLORADO BOCES			
00321229	040918-16	95515	Registration, meals and lodging for M	200.00		
8-10-619-23-2212-0580-000-3150-51			GIFTED ED WKSHP/CONF/TRAVEL	200.00	C	Computer
Total Check:				200.00		
5000299700	04/20/18	286702	QBS, INC.			
00321237	89651	95470	Safety-Care Training for 25 staff men	100.00		
8-10-625-23-2210-0580-000-3130-06			INST COACH WKSHP/CONF/TRAVEL	100.00	C	Computer
Total Check:				100.00		
5000299701	04/20/18	247677	GIANT STEPS DEVELOPMENTAL THERAPY			
00321204	MARCH2018	95467	District - PT Hours - 52.5	729.39		
8-10-625-23-2119-0320-000-3130-00			CHILD FIND EVALUATOR	729.39	C	Computer
00321204	MARCH2018	95467	District - PT Hours - 52.5	2,945.61		
8-10-625-23-1700-0320-000-3130-00			PT CONTRACTED SERVICES	2,945.61	C	Computer
00321204	MARCH2018	95467	Childfind - PT Hours -- 13	180.61		
8-10-625-23-2119-0320-000-3130-00			CHILD FIND EVALUATOR	180.61	C	Computer
00321204	MARCH2018	95467	Childfind - PT Hours -- 13	729.39		
8-10-625-23-1700-0320-000-3130-00			PT CONTRACTED SERVICES	729.39	C	Computer
Total Check:				4,585.00		
5000299702	04/20/18	264890	HEARTSPRING, INC.			
00321207	10613	95471	Residential Care, Special Education,	24,045.20		
8-10-625-23-1700-0564-000-3130-01			SPED RESIDENTIAL CARE	24,045.20	C	Computer
Total Check:				24,045.20		
5000299703	04/20/18	259527	VAIL VALLEY BUSINESS ANGEL			
00321259	229	95550	ADMINISTRATIVE SERVICES FOR CURR WOR	818.13		
8-10-621-42-2212-0320-000-0000-00			ELEM CURRICULUM CONSULTANTS	818.13	C	Computer
Total Check:				818.13		
5000299704	04/20/18	247243	ROCKY MOUNTAIN RADIO GROUP LLC			
00321241	MCC1180322943	95483	Advertising	700.00		
8-10-629-81-2820-0540-000-0000-00			COMMUNITY REL ADVERTISING	700.00	C	Computer
Total Check:				700.00		
5000299705	04/20/18	171107	COLORADO MOUNTAIN NEWS MEDIA			
00321193	0000064028-01	95488	Superintendent Search Process Adverti	15.00		
8-10-610-00-2310-0610-000-0000-00			BOE SUPPLIES	15.00	C	Computer
00321192	0000207380-01	95488	Superintendent Search Process Adverti	420.00		
8-10-610-00-2310-0610-000-0000-00			BOE SUPPLIES	420.00	C	Computer
00321191	0000210520-01	95488	Superintendent Search Process Adverti	315.00		
8-10-610-00-2310-0610-000-0000-00			BOE SUPPLIES	315.00	C	Computer
Total Check:				750.00		

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000299706	04/20/18	170356	NCS PEARSON, INC.				
00321228	11584087	95351	CELF - 5 Record Form A and Record For	263.94			
8-10-625-23-1771-0610-000-3130-00			SPEECH/LANGUAGE SUPPLIES	263.94	C	Computer	
			Total Check:	263.94			
5000299707	04/20/18	171107	COLORADO MOUNTAIN NEWS MEDIA				
00321195	0000211034-01	95541	ECE Advertising	158.00			
8-22-627-00-0040-0310-000-8600-00			HEAD START PARENT SVCS	158.00	C	Computer	
00321195	0000211034-01	95541	ECE Advertising	237.00			
8-10-627-00-2238-0310-000-3141-00			DIR OF PRESCHOOL PARENT SERVICES	237.00	C	Computer	
00321194	0000206621-01	95541	ECE Advertising	480.00			
8-22-627-00-0040-0310-000-8600-00			HEAD START PARENT SVCS	480.00	C	Computer	
00321194	0000206621-01	95541	ECE Advertising	720.00			
8-10-627-00-2238-0310-000-3141-00			DIR OF PRESCHOOL PARENT SERVICES	720.00	C	Computer	
			Total Check:	1,595.00			
5000299708	04/20/18	152889	FAMILY LEARNING CENTER				
00321203	1234	95487	CPP Contract Services	11,565.00			
8-10-627-00-2238-0330-000-3141-00			CPP CONTRACT SERVICES	11,565.00	C	Computer	
			Total Check:	11,565.00			
5000299709	04/20/18	278734	SILBERMAN CREATIVE, LLC				
00321245	18000044	95542	ECE flyers, posters, PK Registration	415.00			
8-22-627-00-0040-0310-000-8600-00			HEAD START PARENT SVCS	415.00	C	Computer	
00321245	18000044	95542	ECE flyers, posters, PK Registration	622.50			
8-10-627-00-2238-0310-000-3141-00			DIR OF PRESCHOOL PARENT SERVICES	622.50	C	Computer	
			Total Check:	1,037.50			
5000299710	04/20/18	85618	SANDY'S OFFICE SUPPLY				
00321242	248495	95490	ECE Office supplies	2.27			
8-22-627-00-2238-0610-000-8600-00			HEAD START OFFICE SUPPLIES	2.27	C	Computer	
00321242	248495	95490	ECE Office supplies	3.40			
8-10-627-00-2238-0610-000-3141-01			PRESCHOOL OFFICE SUPPLIES	3.40	C	Computer	
00321243	248232	95490	ECE Office supplies	9.67			
8-22-627-00-2238-0610-000-8600-00			HEAD START OFFICE SUPPLIES	9.67	C	Computer	
00321243	248232	95490	ECE Office supplies	14.50			
8-10-627-00-2238-0610-000-3141-01			PRESCHOOL OFFICE SUPPLIES	14.50	C	Computer	
00321244	248089	95490	ECE Office supplies	99.50			
8-22-627-00-2238-0610-000-8600-00			HEAD START OFFICE SUPPLIES	99.50	C	Computer	
00321244	248089	95490	ECE Office supplies	149.27			
8-10-627-00-2238-0610-000-3141-01			PRESCHOOL OFFICE SUPPLIES	149.27	C	Computer	
			Total Check:	278.61			
5000299711	04/20/18	188204	A&E TIRE, INC.				
00321168	471564-00	95407	INVOICE 471564-00 TIRE DISPOSAL	131.50			
8-25-720-00-2740-0610-000-0000-10			TRANSPORTATION TIRES	131.50	C	Computer	
			Total Check:	131.50			
5000299712	04/20/18	1676	ALSCO				
00321174	LGRA2063171	95381	INVOICE 2063171 RAGS AND MATS AT EBB	57.09			
8-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	57.09	C	Computer	
00321173	LGRA2064727	95381	INVOICE 2064727 RAGS AND COVERALLS FC	118.54			

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name		Amount Paid			
Claim No	Invoice No	PO No	Description				
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000299712	04/20/18	1676	ALSCO				
00321173	LGRA2064727	95381	INVOICE 2064727 RAGS AND COVERALLS FC	118.54			
8-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	118.54	C	Computer	
			Total Check:	175.63			
5000299713	04/20/18	1422	COLLETT ENTERPRISES, INC.				
00321189	58782	95385	INVOICE 58782 FUEL FOR WEST END DRIVE	7,043.16			
8-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	7,043.16	C	Computer	
00321188	58874	95385	INVOICE 58874 FUEL FOR WEST END DRIVE	7,390.85			
8-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	7,390.85	C	Computer	
			Total Check:	14,434.01			
5000299714	04/20/18	226823	PST ENTERPRISES, INC.				
00321235	561520	95416	INVOICE 561520 RADIATOR CAPS AND HEAI	73.12			
8-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	73.12	C	Computer	
00321236	561721	95416	INVOICE 561721 10W30 OIL	52.56			
8-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	52.56	C	Computer	
00321233	561517	95416	INVOICE 561517 OIL CAP FOR STOCK	6.29			
8-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	6.29	C	Computer	
00321234	561798	95416	INVOICE 561798 BATTERY BOLT AND HOLD	45.10			
8-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	45.10	C	Computer	
00321232	561674	95416	INVOICE 561674 BATTERY BOLTS AND HOLI	63.60			
8-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	63.60	C	Computer	
			Total Check:	240.67			
5000299715	04/20/18	218049	LAWSON PRODUCTS, INC.				
00321220	9305705297	95463	INVOICE 9305705297 SHOP SUPPLIES	196.15			
8-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	196.15	C	Computer	
			Total Check:	196.15			
5000299716	04/20/18	292630	CAROLYN ANN BLEVINS				
00321181	6	95509	Behavioral Consult for ECSD Student -	1,080.00			
8-10-625-23-2231-0320-000-3130-00			DIR OF SPEC ED CONSULTANTS	1,080.00	C	Computer	
			Total Check:	1,080.00			
5000299717	04/20/18	291870	CAROLYN REED REIHE				
00321182	2	95513	Family Services	1,058.40			
8-22-627-00-0040-0330-000-8600-00			HEAD START CHILD SVCS	1,058.40	C	Computer	
00321182	2	95513	Family Services	1,587.60			
8-10-627-00-2238-0330-000-3141-01			DIR OF PRESCHOOL CHILD SERVICES	1,587.60	C	Computer	
			Total Check:	2,646.00			
5000299718	04/20/18	288594	THE SOUND BUCKET, LLC				
00321249	1788	95553	Sound equipment rental for EVHS Sprir	828.92			
8-74-320-00-1900-0890-000-0000-22			EVHS ACT. DRAMA	828.92	C	Computer	
			Total Check:	828.92			
5000299719	04/20/18	3328	TOWN OF GYPSUM				
00321251	U18-0001		2" KAMSTRUP WATER METER AND FLANGE KJ	891.04			
8-10-610-00-2620-0411-000-0000-00			DO WATER/SEWER	891.04	C	Computer	
			Total Check:	891.04			
5000299720	04/23/18	175307	UMB BANK				
00321359	471562667113000		AVON ELEMENTARY	1,105.55			

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name		Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.		
Account No / Description						
Bank No 50						
5000299720	04/23/18	175307	UMB BANK			
00321359	471562667113000		AVON ELEMENTARY	1,105.55		
	8-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	1,105.55	C	Computer
00321360	471562667131000		BATTLE MOUNTAIN HIGH	15,086.54		
	8-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	15,086.54	C	Computer
00321358	471562667123000		BERRY CREEK MIDDLE	6,819.43		
	8-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	6,819.43	C	Computer
00321357	471562667112000		BRUSH CREEK ELEMENTARY	5,036.80		
	8-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	5,036.80	C	Computer
00321356	471562667171000		BUILDINGS & GROUNDS	26,396.67		
	8-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	26,396.67	C	Computer
00321355	471562667163000		BUSINESS SERVICES	1,112.96		
	8-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	1,112.96	C	Computer
00321354	471562667111000		EAGLE VALLEY ELEMENTARY	4,613.24		
	8-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	4,613.24	C	Computer
00321353	471562667132000		EAGLE VALLEY HIGH	20,870.50		
	8-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	20,870.50	C	Computer
00321333	471562667121000		EAGLE VALLEY MIDDLE	4,961.87		
	8-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	4,961.87	C	Computer
00321334	471562667117000		EDWARDS ELEMENTARY	2,634.98		
	8-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	2,634.98	C	Computer
00321335	471562667126000		ELA-ENGLISH LANGUAGE ACQUISITION	185.12		
	8-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	185.12	C	Computer
00321336	471562667174000		ELEMENTARY EDUCATION	3,364.31		
	8-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	3,364.31	C	Computer
00321337	471562667116000		GYP SUM CREEK MIDDLE	10,444.74		
	8-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	10,444.74	C	Computer
00321338	471562667124000		GYP SUM ELEMENTARY	2,216.91		
	8-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	2,216.91	C	Computer
00321339	471562667152000		HEAD START/ CPP	2,970.73		
	8-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	2,970.73	C	Computer
00321340	471562667120000		HOMESTAKE PEAK SCHOOL	6,815.79		
	8-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	6,815.79	C	Computer
00321341	471562667164000		HUMAN RESOURCES	3,765.49		
	8-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	3,765.49	C	Computer
00321342	471562667190000		JUNE CREEK ELEMENTARY	1,493.84		
	8-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	1,493.84	C	Computer
00321343	471562667180000		LEARNING SERVICES	4,057.84		
	8-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	4,057.84	C	Computer
00321344	471562667139000		RED CANYON HIGH	3,617.40		
	8-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	3,617.40	C	Computer
00321345	471562667118000		RED HILL ELEMENTARY	3,036.23		
	8-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	3,036.23	C	Computer
00321346	471562667114000		RED SANDSTONE ELEMENTARY	1,183.77		
	8-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	1,183.77	C	Computer

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000299720	04/23/18	175307	UMB BANK				
00321347	471562667175000		SECONDARY EDUCATION	3,757.08			
8-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,757.08	C		Computer
00321348	471562667162500		SPECIAL EDUCATION	4,550.74			
8-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	4,550.74	C		Computer
00321349	471562667161000		SUPERINTENDENT	8,019.43			
8-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	8,019.43	C		Computer
00321350	471562667165000		TECHNOLOGY DEPARTMENT	3,394.53			
8-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,394.53	C		Computer
00321351	471562667172000		TRANSPORTATION	6,791.79			
8-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	6,791.79	C		Computer
00321352	471562667134000		VAIL SKI & SNOWBOARD ACADEMY	1,587.15			
8-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,587.15	C		Computer
			Total Check:	159,891.43			
5000299721	04/23/18	167703	AM GAS MARKETING CORPORATION				
00321273	1252609		HOMESTAKE PEAK	3,188.14			
8-10-501-00-2620-0621-000-0000-00			HPS NATURAL GAS	3,188.14	C		Computer
00321272	430915		VAIL SKI & SNOWBOARD ACADEMY	1,977.29			
8-10-340-00-2620-0621-000-0000-00			VSSA NATURAL GAS	1,977.29	C		Computer
00321270	1107245		AVON ELEMENTARY	1,183.11			
8-10-130-00-2620-0621-000-0000-00			AES NATURAL GAS	1,183.11	C		Computer
00321271	807989		RED SANDSTONE ELEMENTARY	1,223.46			
8-10-140-00-2620-0621-000-0000-00			RSES NATURAL GAS	1,223.46	C		Computer
			Total Check:	7,572.00			
5000299722	04/23/18	4723	CENTURYLINK				
00321275	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
00321275	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
00321275	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
00321275	K-970-111-4129		AES-K9708456370126	135.26			
8-10-130-00-2620-0534-000-0000-00			AES WAN/LAN COMMUNICATION	135.26	C		Computer
00321275	K-970-111-4129		HPS-K9709494490327	100.73			
8-10-501-00-2620-0534-000-0000-00			HPS WAN/LAN COMMUNICATION	100.73	C		Computer
00321275	K-970-111-4129		EBB-K9707489541247	139.21			
8-25-725-00-2620-0531-000-0000-00			EBB TELEPHONE	139.21	C		Computer
			Total Check:	667.02			
5000299723	04/23/18	100447	VERIZON WIRELESS				
00321362	9804703009		435-640-1169 BRI CHITTENDEN	54.88			
8-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	54.88	C		Computer
00321362	9804703009		561-628-6114 BRIAN BRUGGER	762.54			
8-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	762.54	C		Computer
00321362	9804703009		720-499-3799 KATE NEWBURGH	52.53			
8-10-621-00-2212-0531-000-0000-00			CURRICULUM TELEPHONE	52.53	C		Computer

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000299723	04/23/18	100447	VERIZON WIRELESS			
00321362	9804703009		720-837-3484 WILL HARRIS	52.53		
			8-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	52.53	C	Computer
00321362	9804703009		917-692-2965 JILL RUBINSTEIN	52.55		
			8-10-620-00-2213-0531-000-0000-00 ED QUALITY TELEPHONE	52.55	C	Computer
00321362	9804703009		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
00321362	9804703009		970-309-8032 RACHEL TAYLOR	52.55		
			8-22-627-00-2620-0531-000-8600-00 HEAD START TELEPHONE	52.55	C	Computer
00321362	9804703009		970-309-9307 MAGGIE LOPEZ	52.55		
			8-10-610-00-2321-0531-000-0000-00 SUPT TELEPHONE	52.55	C	Computer
00321362	9804703009		970-331-3888 STANLEY LAKE	152.54		
			8-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	152.54	C	Computer
00321362	9804703009		970-390-4454 LANCE MATUS	52.55		
			8-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	52.55	C	Computer
00321362	9804703009		970-401-0249 ADELE WILSON	166.99		
			8-10-640-00-2830-0531-000-0000-00 HR TELEPHONE	166.99	C	Computer
00321362	9804703009		970-401-1943 DIANA VALDEZ	62.55		
			8-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	62.55	C	Computer
00321362	9804703009		970-445-0145 NANCY WILMERS	53.56		
			8-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	53.56	C	Computer
00321362	9804703009		970-445-8773 TIFFANY DOUGHERTY	52.55		
			8-10-110-00-2620-0531-000-0000-00 EVE TELEPHONE	52.55	C	Computer
00321362	9804703009		970-471-0943 ROBERT PARISH	52.55		
			8-10-310-00-2620-0531-000-0000-00 BMHS TELEPHONE	52.55	C	Computer
00321362	9804703009		970-471-1345 AARON SIFUENTES	62.55		
			8-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	62.55	C	Computer
00321362	9804703009		970-471-1576 EMILY BARELA	-32.53		
			8-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	-32.53	C	Computer
00321362	9804703009		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
00321362	9804703009		970-471-6204 ANDREW SAMBRANO	52.53		
			8-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	52.53	C	Computer
00321362	9804703009		970-977-7220 MITCHELL FORSBERG	52.55		
			8-10-160-00-2620-0531-000-0000-00 GES TELEPHONE	52.55	C	Computer
00321362	9804703009		970-977-9157 SERGIO RINCON	52.55		
			8-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	52.55	C	Computer
00321362	9804703009		970-977-9614 SANDRA MUTCHLER	36.22		
			8-10-630-00-2510-0531-000-0000-00 BUSINESS SVCS TELEPHONE	36.22	C	Computer
00321362	9804703009		970-445-0524 GREGORY DOAN	52.55		
			8-10-320-00-2620-0531-000-0000-00 EVHS TELEPHONE	52.55	C	Computer
00321362	9804703009		970-471-3425 TYLER HAYGOOD	52.55		
			8-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	52.55	C	Computer
00321362	9804703009		970-319-4025 IT OPS	40.01		
			8-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	40.01	C	Computer

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000299723	04/23/18	100447	VERIZON WIRELESS				
00321362	9804703009		CREDIT	-616.86			
8-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	-616.86	C	Computer	
00321362	9804703009		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	
Total Check:				1,580.85			
5000299724	04/23/18	3522	HOLY CROSS ENERGY				
00321305	500075503		948 CHAMBERS L3	524.60			
8-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	524.60	C	Computer	
00321306	500821001		0960 CHAMBERS A204	20.62			
8-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	20.62	C	Computer	
00321304	500920402		0960 CHAMBERS A203	59.92			
8-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	59.92	C	Computer	
00321299	501269403		0960 CHAMBERS A201	48.88			
8-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	48.88	C	Computer	
00321300	500829705		960 CHAMBERS A101	41.88			
8-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	41.88	C	Computer	
00321301	500806107		960 CHAMBERS B204	33.54			
8-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	33.54	C	Computer	
00321302	500713205		960 CHAMBERS B201	20.59			
8-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	20.59	C	Computer	
00321303	500911608		960 CHAMBERS B202	46.22			
8-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	46.22	C	Computer	
Total Check:				796.25			
5000299725	04/23/18	3522	HOLY CROSS ENERGY				
00321308	110006900		757 E 3RD DIST OFF	1,706.06			
8-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	1,706.06	C	Computer	
00321309	110023501		EAGLE VALLEY ELEMENTARY	4,971.28			
8-10-110-00-2620-0622-000-0000-00			EVE ELECTRICITY	4,971.28	C	Computer	
00321307	110023900		EAGLE VALLEY MIDDLE	2,586.66			
8-10-210-00-2620-0622-000-0000-00			EVMS ELECTRICITY	2,586.66	C	Computer	
Total Check:				9,264.00			
5000299726	04/23/18	3522	HOLY CROSS ENERGY				
00321310	110022100		757 E 3RD-BUS B-HTR	335.56			
8-25-720-00-2720-0622-000-0000-00			TRANSPORTATION BUS PLUG IN	335.56	C	Computer	
00321311	110502902		RED CANYON HIGH-EAGLE	372.13			
8-10-390-00-2620-0622-000-0000-00			RCHS ELECTRICITY	372.13	C	Computer	
00321312	503579300		EVMS TEMP CLASSROOM MODULARS	349.41			
8-10-210-00-2620-0622-000-0000-00			EVMS ELECTRICITY	349.41	C	Computer	
Total Check:				1,057.10			
5000299727	04/23/18	285676	BLACK HILLS ENERGY				
00321274	9220204524		375 LINDBURGH DR	1,426.87			
8-10-610-00-2620-0621-000-0000-00			DO NATURAL GAS	1,426.87	C	Computer	
Total Check:				1,426.87			
5000299728	04/23/18	292699	COLORADO SCIENCE AND ENGINEERING FAIR				
00321284	EVHS	95473	Student Fair entrance	40.00			

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000299728	04/23/18	292699	COLORADO SCIENCE AND ENGINEERING FAIR			
00321284	EVHS	95473	Student Fair entrance	40.00		
8-10-320-00-1300-0610-000-0000-00			EVHS NAT SCIENCE SUPPLIES	40.00	C	Computer
			Total Check:	40.00		
5000299729	04/23/18	292702	SUE THROCKMORTON			
00321329	EVHSREFUND	95478	Refund for duplicate payment of yeark	65.00		
8-74-320-00-1900-0890-000-0000-49			EVHS ACT. YEARBOOK	65.00	C	Computer
			Total Check:	65.00		
5000299730	04/23/18	2119	GLENWOOD SPRINGS HIGH SCHOOL			
00321296	EVHS	95552	WSL Awards - EVHS portion	148.00		
8-10-320-00-1800-0610-000-0000-34			EVHS TRACK SUPPLIES	148.00	C	Computer
			Total Check:	148.00		
5000299731	04/23/18	129127	COLORADO DEPARTMENT OF HUMAN SERVICES			
00321280	18006004	95268	NUTRITION SVCS - COMMODITY FOODS DIST	69.50		
8-21-670-00-3110-0633-000-0000-00			COMMODITIES	69.50	C	Computer
00321280	18006004	95268	NUTRITION SVCS - COMMODITY FOODS DIST	-69.50		
8-21-670-00-3110-0633-000-0000-00			COMMODITIES	-69.50	C	Computer
00321280	18006004	95268	NUTRITION SVCS - COMMODITY FOODS DIST	69.50		
8-21-670-00-3110-0630-000-0000-00			COMMODITY PROCESSING	69.50	C	Computer
			Total Check:	69.50		
5000299732	04/23/18	192562	US FOODSERVICE, INC.			
00321361	4887394	95264	NUTRITION SVCS AES SMALL EQUIPMENT	31.00		
8-21-130-00-3120-0735-000-0000-00			AES SMALL EQUIP PURCHASES	31.00	C	Computer
			Total Check:	31.00		
5000299733	04/23/18	292486	VICKY ORTEGA			
00321363	REFUND	95266	NUTRITION SERVICES - STUDENT FUNDS RI	23.25		
8-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	23.25	C	Computer
			Total Check:	23.25		
5000299734	04/23/18	2726	IMPRESSIONS			
00321313	26314	94878	RECEIPT BOOK	33.68		
8-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	33.68	C	Computer
00321315	26314	94878	WHITE CARD STOCK	18.12		
8-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	18.12	C	Computer
00321315	26314	94878	EXPO WET-ERASE MARKERS	6.13		
8-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	6.13	C	Computer
			Total Check:	57.93		
5000299735	04/23/18	254835	DEWEY DABBLES			
00321292	GES	95357	MS. KOLIBABA'S CLASS	130.00		
8-74-160-00-1900-0890-000-0000-99			GES ACT. PTO EXPENDITURES	130.00	C	Computer
00321292	GES	95357	MRS. HOUCK'S CLASS	130.00		
8-74-160-00-1900-0890-000-0000-99			GES ACT. PTO EXPENDITURES	130.00	C	Computer
			Total Check:	260.00		
5000299736	04/23/18	203793	ROCKY MOUNTAIN SHIRT COMPANY			
00321323	9954	95186	MRS. FARMERS CLASS- YOUTH T-SHIRT	260.00		
8-10-160-00-0010-0610-000-0000-00			GES INSTRUCTIONAL SUPPLIES	260.00	C	Computer
00321323	9954	95186	AD	84.00		

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 50					
5000299736	04/23/18	203793	ROCKY MOUNTAIN SHIRT COMPANY		
00321323	9954	95186	AD	84.00	
8-10-160-00-0010-0610-000-0000-00			GES INSTRUCTIONAL SUPPLIES	84.00	C Computer
00321323	9954	95186	ADULT T-SHIRT 2XL	28.00	
8-10-160-00-0010-0610-000-0000-00			GES INSTRUCTIONAL SUPPLIES	28.00	C Computer
00321323	9954	95186	ONE FREE TEACHERS T-SHIRT	-14.00	
8-10-160-00-0010-0610-000-0000-00			GES INSTRUCTIONAL SUPPLIES	-14.00	C Computer
00321323	9954	95186	MS. LARAS CLASS- YOUTH T-SHIRTS	270.00	
8-10-160-00-0010-0610-000-0000-00			GES INSTRUCTIONAL SUPPLIES	270.00	C Computer
00321323	9954	95186	ADULT T-SHIRT	48.00	
8-10-160-00-0010-0610-000-0000-00			GES INSTRUCTIONAL SUPPLIES	48.00	C Computer
00321323	9954	95186		-12.00	
8-10-160-00-0010-0610-000-0000-00			GES INSTRUCTIONAL SUPPLIES	-12.00	C Computer
			Total Check:	664.00	
5000299737	04/23/18	102873	OFFICE DEPOT, INC.		
00321322	116704928001	95406	TONER COMPUTER LAB	80.09	
8-10-130-00-0010-0610-000-0000-76			AES SUPPLY COMPUTER LAB	80.09	C Computer
00321322	116704928001	95406	TAPE	43.69	
8-10-130-00-0010-0610-000-0000-90			AES SUPPLY GENERAL	43.69	C Computer
			Total Check:	123.78	
5000299738	04/23/18	151076	SOS OUTREACH		
00321328	SAMANTHA MARTIN 95405		AES SCHOOL PROGRAM-SOS SAMANTHA MARTI	95.00	
8-74-130-00-1900-0890-000-0000-22			AES ACT. CORDILLERA MOTORCYCLE DONAT	95.00	C Computer
			Total Check:	95.00	
5000299739	04/23/18	279099	CORDELL HULL FOUNDATION		
00321291	AES	95469	Visa Extension Appplication for 2018-	1,567.00	
8-10-130-00-2410-0810-000-0000-00			AES ADMIN DUES AND FEES	1,567.00	C Computer
			Total Check:	1,567.00	
5000299740	04/23/18	264202	CHILDREN INSPIRING HOPE, INC.		
00321276	0223	95468	Two cross-cultural exchanges w/Ghana,	1,200.00	
8-74-130-00-1900-0890-000-0000-22			AES ACT. CORDILLERA MOTORCYCLE DONAT	1,200.00	C Computer
			Total Check:	1,200.00	
5000299741	04/23/18	193275	SCHOLASTIC BOOK FAIRS		
00321327	W3813404BF	95531	Spring BOGO Scholastic Book Fair Fee	1,412.44	
8-74-210-00-1900-0890-000-0000-13			EVMS ACT. BOOKFAIR	1,412.44	C Computer
			Total Check:	1,412.44	
5000299742	04/23/18	181668	4 EAGLE RANCH, LLC		
00321265	RCHS	95549	2018 GRADUATION CEREMONY	1,000.00	
8-10-390-00-2120-0610-000-0000-20			RCHS GRADUATION EXPENSES	1,000.00	C Computer
			Total Check:	1,000.00	
5000299743	04/23/18	3239	ALPINE PARTY RENTALS		
00321266	1808	95551	STAGE FOR GRADUATION AND SKIRTING ANI	908.00	
8-10-390-00-2120-0610-000-0000-20			RCHS GRADUATION EXPENSES	908.00	C Computer
00321266	1808	95551	WHEEL CHAIR RAMP	233.75	
8-10-390-00-2120-0610-000-0000-20			RCHS GRADUATION EXPENSES	233.75	C Computer
			Total Check:	1,141.75	

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 50					
5000299744	04/23/18	1422	COLLETT ENTERPRISES, INC.		
00321277	147700	95498	INVOICE 147700 FUEL FOR EBB	6,364.93	
8-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	6,364.93	C Computer
			Total Check:	6,364.93	
5000299745	04/23/18	282901	TWO VALLEY TIRE		
00321331	17971	95503	INVOICE 17971 LT265/70R17 TIRES FOR S	573.72	
8-25-720-00-2740-0610-000-0000-10			TRANSPORTATION TIRES	573.72	C Computer
00321332	17970	95503	INVOICE 17970 ST205/75R15 TIRES FOR T	222.20	
8-25-720-00-2740-0610-000-0000-10			TRANSPORTATION TIRES	222.20	C Computer
			Total Check:	795.92	
5000299746	04/23/18	270903	ROYCE INDUSTRIES, L.C.		
00321324	DEN1002287	95514	INVOICE DEN1002287 HOTSY NOZZLES	48.56	
8-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	48.56	C Computer
00321325	DEN1001983	95514	CREDIT MEMO DEN1001983	-29.01	
8-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-29.01	C Computer
			Total Check:	19.55	
5000299747	04/23/18	2267	DRIVE TRAIN INDUSTRIES, INC.		
00321293	01367582	95409	INVOICE 01 367582 FUEL FILTERS FOR ST	147.04	
8-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	147.04	C Computer
00321294	01366926	95409	INVOICE 01 366926 AIR DRYER AND PRES	401.34	
8-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	401.34	C Computer
			Total Check:	548.38	
5000299748	04/23/18	256765	JOHN ELWAY CHEVROLET		
00321316	3060977	95499	INVOICE 3060977 FLOOR PLATE BY DOOR C	36.68	
8-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	36.68	C Computer
			Total Check:	36.68	
5000299749	04/23/18	230375	MCCANDLESS TRUCK CENTER		
00321317	P10503173901	95500	INVOICE P105031739:01 GLOVES FOR EBB,	445.41	
8-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	445.41	C Computer
00321318	P10503173902	95500	INVOICE P105031739:02 RADIATOR CAP, F	164.03	
8-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	164.03	C Computer
00321319	P10503148901	95500	INVOICE P105031489:01 ALTERNATOR FOR	496.65	
8-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	496.65	C Computer
00321320	P10503157701	95500	CREDIT MEMO P105031577:01 CORE RETURN	-80.50	
8-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-80.50	C Computer
			Total Check:	1,025.59	
5000299750	04/23/18	1676	ALSCO		
00321269	LGRA2066122	95504	INVOICE 2066122 RAGS AND MATS AT EBB	64.30	
8-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	64.30	C Computer
00321268	LGRA2060204	95504	INVOICE 2060204 RAGS AND MATS AT EBB	64.30	
8-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	64.30	C Computer
00321267	LGRA2067600	95504	INVOICE 2067600 RAGS, COVERALLS AND F	153.06	
8-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	153.06	C Computer
			Total Check:	281.66	
5000299751	04/23/18	50334	COLORADO/WEST EQUIPMENT, INC.		
00321286	0172569IN	95464	INVOICE 0172569 STOP ARM, AIR FILTERS	845.31	

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000299751	04/23/18	50334	COLORADO/WEST EQUIPMENT, INC.				
00321286	0172569IN	95464	INVOICE 0172569 STOP ARM, AIR FILTERS	845.31			
8-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	845.31	C		Computer
00321290	0172103IN	95464	INVOICE 0172103 #44 DOOR SWITCH	99.79			
8-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	99.79	C		Computer
00321289	0172570IN	95464	INVOICE 0172570 #188 HORN ASSEMBLY AN	91.58			
8-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	91.58	C		Computer
00321288	0172583IN	95464	INVOICE 0172583 CLEARANCE LIGHTS FOR	35.15			
8-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	35.15	C		Computer
00321287	0172631IN	95464	INVOICE 0172631 TWO SPEED AUXILIARY F	157.18			
8-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	157.18	C		Computer
00321285	0172665IN	95464	INVOICE 0172665 ALTERNATOR FOR STOCK	558.54			
8-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	558.54	C		Computer
			Total Check:	1,787.55			
5000299752	04/23/18	1635	COLORADO MOUNTAIN COLLEGE				
00321281	SPRING2018	95543	DE BATTLE MOUNTAIN HIGH SCHOOL	37,814.44			
8-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	37,814.44	C		Computer
00321281	SPRING2018	95543	DE BATTLE MOUNTAIN HIGH SCHOOL	43,294.65			
8-10-320-00-0050-0569-000-0000-00			EVHS DUAL ENROLLMENT/ ASCENT	43,294.65	C		Computer
00321281	SPRING2018	95543	DE BATTLE MOUNTAIN HIGH SCHOOL	2,278.61			
8-10-340-00-0050-0569-000-0000-00			VSSA DUAL ENROLLMENT/ ASCENT	2,278.61	C		Computer
00321281	SPRING2018	95543	DE BATTLE MOUNTAIN HIGH SCHOOL	4,634.30			
8-10-390-00-0050-0569-000-0000-00			RCHS DUAL ENROLLMENT/ ASCENT	4,634.30	C		Computer
00321281	SPRING2018	95543	BMHS EARLY COLLEGE HIGH SCHOOL	7,072.41			
8-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	7,072.41	C		Computer
00321281	SPRING2018	95543	BMHS EARLY COLLEGE HIGH SCHOOL	8,097.38			
8-10-320-00-0050-0569-000-0000-00			EVHS DUAL ENROLLMENT/ ASCENT	8,097.38	C		Computer
00321281	SPRING2018	95543	BMHS EARLY COLLEGE HIGH SCHOOL	426.17			
8-10-340-00-0050-0569-000-0000-00			VSSA DUAL ENROLLMENT/ ASCENT	426.17	C		Computer
00321281	SPRING2018	95543	BMHS EARLY COLLEGE HIGH SCHOOL	866.75			
8-10-390-00-0050-0569-000-0000-00			RCHS DUAL ENROLLMENT/ ASCENT	866.75	C		Computer
00321281	SPRING2018	95543	EAGLE VALLEY HIGH SCHOOL	42,434.39			
8-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	42,434.39	C		Computer
00321281	SPRING2018	95543	EAGLE VALLEY HIGH SCHOOL	48,584.13			
8-10-320-00-0050-0569-000-0000-00			EVHS DUAL ENROLLMENT/ ASCENT	48,584.13	C		Computer
00321281	SPRING2018	95543	EAGLE VALLEY HIGH SCHOOL	2,556.99			
8-10-340-00-0050-0569-000-0000-00			VSSA DUAL ENROLLMENT/ ASCENT	2,556.99	C		Computer
00321281	SPRING2018	95543	EAGLE VALLEY HIGH SCHOOL	5,200.49			
8-10-390-00-0050-0569-000-0000-00			RCHS DUAL ENROLLMENT/ ASCENT	5,200.49	C		Computer
00321281	SPRING2018	95543	DEEAGLE VALLEY HIGH SCHOOL ASCENT	2,439.74			
8-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	2,439.74	C		Computer
00321281	SPRING2018	95543	DEEAGLE VALLEY HIGH SCHOOL ASCENT	2,793.32			
8-10-320-00-0050-0569-000-0000-00			EVHS DUAL ENROLLMENT/ ASCENT	2,793.32	C		Computer
00321281	SPRING2018	95543	DEEAGLE VALLEY HIGH SCHOOL ASCENT	147.01			
8-10-340-00-0050-0569-000-0000-00			VSSA DUAL ENROLLMENT/ ASCENT	147.01	C		Computer

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000299752	04/23/18	1635	COLORADO MOUNTAIN COLLEGE				
00321281	SPRING2018	95543	DEEAGLE VALLEY HIGH SCHOOL ASCENT	299.00			
			8-10-390-00-0050-0569-000-0000-00 RCHS DUAL ENROLLMENT/ ASCENT	299.00	C	Computer	
00321281	SPRING2018	95543	EVHS EARLY COLLEGE HIGH SCHOOL	6,517.91			
			8-10-310-00-0050-0569-000-0000-00 BMHS DUAL ENROLLMENT/ASCENT	6,517.91	C	Computer	
00321281	SPRING2018	95543	EVHS EARLY COLLEGE HIGH SCHOOL	7,462.51			
			8-10-320-00-0050-0569-000-0000-00 EVHS DUAL ENROLLMENT/ ASCENT	7,462.51	C	Computer	
00321281	SPRING2018	95543	EVHS EARLY COLLEGE HIGH SCHOOL	392.76			
			8-10-340-00-0050-0569-000-0000-00 VSSA DUAL ENROLLMENT/ ASCENT	392.76	C	Computer	
00321281	SPRING2018	95543	EVHS EARLY COLLEGE HIGH SCHOOL	798.79			
			8-10-390-00-0050-0569-000-0000-00 RCHS DUAL ENROLLMENT/ ASCENT	798.79	C	Computer	
00321281	SPRING2018	95543	DE RED CANYON HIGH SCHOOL	2,704.77			
			8-10-310-00-0050-0569-000-0000-00 BMHS DUAL ENROLLMENT/ASCENT	2,704.77	C	Computer	
00321281	SPRING2018	95543	DE RED CANYON HIGH SCHOOL	3,096.76			
			8-10-320-00-0050-0569-000-0000-00 EVHS DUAL ENROLLMENT/ ASCENT	3,096.76	C	Computer	
00321281	SPRING2018	95543	DE RED CANYON HIGH SCHOOL	162.98			
			8-10-340-00-0050-0569-000-0000-00 VSSA DUAL ENROLLMENT/ ASCENT	162.98	C	Computer	
00321281	SPRING2018	95543	DE RED CANYON HIGH SCHOOL	331.49			
			8-10-390-00-0050-0569-000-0000-00 RCHS DUAL ENROLLMENT/ ASCENT	331.49	C	Computer	
00321281	SPRING2018	95543	VAIL SKI & SNOWBOARD ACADEMY	5,501.05			
			8-10-310-00-0050-0569-000-0000-00 BMHS DUAL ENROLLMENT/ASCENT	5,501.05	C	Computer	
00321281	SPRING2018	95543	VAIL SKI & SNOWBOARD ACADEMY	6,298.29			
			8-10-320-00-0050-0569-000-0000-00 EVHS DUAL ENROLLMENT/ ASCENT	6,298.29	C	Computer	
00321281	SPRING2018	95543	VAIL SKI & SNOWBOARD ACADEMY	331.48			
			8-10-340-00-0050-0569-000-0000-00 VSSA DUAL ENROLLMENT/ ASCENT	331.48	C	Computer	
00321281	SPRING2018	95543	VAIL SKI & SNOWBOARD ACADEMY	674.18			
			8-10-390-00-0050-0569-000-0000-00 RCHS DUAL ENROLLMENT/ ASCENT	674.18	C	Computer	
			Total Check:	243,212.75			
5000299753	04/23/18	171107	COLORADO MOUNTAIN NEWS MEDIA				
00321282	000020577401	95544	BUS DRIVER AND VEHICLE TECH HIRING AI	780.00			
			8-25-720-00-2710-0540-000-0000-00 TRANSPORTATION ADVERTISING	780.00	C	Computer	
00321283	000021725001	95544	BUS DRIVER AND VEHICLE TECH HIRING AI	491.28			
			8-25-720-00-2710-0540-000-0000-00 TRANSPORTATION ADVERTISING	491.28	C	Computer	
			Total Check:	1,271.28			
5000299754	04/23/18	199516	EAGLE COUNTY REGIONAL TRANSPORTATION				
00321295	2018007	95545	CDL DRIVER TESTING ALEX WILLSON JOHN	200.00			
			8-25-720-00-2710-0300-000-0000-00 TRANSPORTATION DRIVER TESTING	200.00	C	Computer	
			Total Check:	200.00			
5000299755	04/23/18	288349	SAMBA HOLDINGS, INC.				
00321326	INV00071918	95475	Driver Moniter MVRS	402.30			
			8-25-720-00-2710-0330-000-0000-00 TRANSPORTATION MAINTENANCE AGREEMENT	402.30	C	Computer	
			Total Check:	402.30			
5000299756	04/23/18	272981	COLORADO BUREAU OF INVESTIGATIONS				
00321278	CONCJ1417	95526	EMPLOYEE BACKGROUND CHECK	1,224.50			
			8-10-640-00-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES	1,224.50	C	Computer	

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000299756	04/23/18	272981	COLORADO BUREAU OF INVESTIGATIONS			
00321279	CONCJ0210	95526	PRESCHOOL BACKGROUND CHECK	127.00		
8-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	127.00	C	Computer
Total Check:				1,351.50		
5000299757	04/23/18	230359	HEIDI'S BROOKLYN DELI			
00321297	803	95547	4-12 INTERVIEW LUNCH	97.90		
8-10-640-00-2830-0610-000-0000-10			HR COMMITTEE EXPENSES	97.90	C	Computer
00321298	804	95547	4-13 INTERVIEW LUNCH	97.90		
8-10-640-00-2830-0610-000-0000-10			HR COMMITTEE EXPENSES	97.90	C	Computer
Total Check:				195.80		
5000299758	04/23/18	244392	MULTI HEALTH SYSTEMS, INC.			
00321321	I973419	95477	ARAS Teacher Form - on line	187.50		
8-10-625-23-2143-0611-000-3130-00			PSYCH ASSESSMENT MATERIALS	187.50	C	Computer
00321321	I973419	95477	CBRS Parent Form - on line	127.50		
8-10-625-23-2143-0611-000-3130-00			PSYCH ASSESSMENT MATERIALS	127.50	C	Computer
Total Check:				315.00		
5000299759	04/23/18	2726	IMPRESSIONS			
00321314	26541	95519	Copier Paper	203.38		
8-10-110-00-0010-0610-000-0000-00			EVE INSTRUCTIONAL SUPPLIES	203.38	C	Computer
Total Check:				203.38		
5000299760	04/23/18	2488	TOWN OF EAGLE			
00321330	ECSD	95554	PAYMENT IN LIEU OF SCHOOL LAND	2,488.68		
8-10-630-93-2510-0330-000-0000-00			BUSINESS SVCS PURCHASED SVCS	2,488.68	C	Computer
Total Check:				2,488.68		
5000299761	04/24/18	2712	DENVER CUTLERY, INC.			
00321370	645006857	94567	NUTRITION SVCS BLKT PO KNIFE SHARPENI	21.00		
8-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	21.00	C	Computer
00321371	645006855	94560	NUTRITION SVCS BLKT PO KNIFE SHARPENI	21.00		
8-21-180-00-3120-0610-000-0000-00			RHES SUPPLIES	21.00	C	Computer
00321372	645006856	94565	NUTRITION SVCS BLKT PO KNIFE SHARPENI	21.00		
8-21-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	21.00	C	Computer
00321373	645006832	94566	NUTRITION SVCS BLKT PO KNIFE SHARPENI	21.00		
8-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	21.00	C	Computer
00321374	645006830	94561	NUTRITION SVCS BLKT PO KNIFE SHARPENI	21.00		
8-21-190-00-3120-0610-000-0000-00			JCES SUPPLIES	21.00	C	Computer
00321375	645006858	94558	NUTRITION SVCS BLKT PO KNIFE SHARPENI	21.00		
8-21-160-00-3120-0610-000-0000-00			GES SUPPLIES	21.00	C	Computer
Total Check:				126.00		
5000299762	04/24/18	272680	MEADOW GOLD DAIRY			
00321394	988869	94533	NUTRITION SVCS - BLANKET PO - RHES M1	83.21		
8-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	83.21	C	Computer
00321419	986427	94534	NUTRITION SVCS - BLANKET PO - JCES M1	129.74		
8-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	129.74	C	Computer
00321396	50701887	94534	NUTRITION SVCS - BLANKET PO - JCES M1	123.96		
8-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	123.96	C	Computer
00321397	50701835	94534	NUTRITION SVCS - BLANKET PO - JCES M1	186.40		

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000299762	04/24/18	272680	MEADOW GOLD DAIRY				
00321397	50701835	94534	NUTRITION SVCS - BLANKET PO - JCES MI	186.40			
8-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	186.40	C	Computer	
00321398	989372	94528	NUTRITION SVCS - BLANKET PO - BCES MI	83.21			
8-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHASES	83.21	C	Computer	
00321399	50301819	94528	NUTRITION SVCS - BLANKET PO - BCES MI	34.44			
8-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHASES	34.44	C	Computer	
00321400	989312	94529	NUTRITION SVCS - BLANKET PO - AES MII	238.55			
8-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	238.55	C	Computer	
00321401	50701889	94529	NUTRITION SVCS - BLANKET PO - AES MII	117.06			
8-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	117.06	C	Computer	
00321402	989318	94532	NUTRITION SVCS - BLANKET PO - EES MII	65.90			
8-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	65.90	C	Computer	
00321403	50701966	94532	NUTRITION SVCS - BLANKET PO - EES MII	107.88			
8-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	107.88	C	Computer	
00321404	50301836	94538	NUTRITION SVCS - BLANKET PO - GCMS MI	91.81			
8-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	91.81	C	Computer	
00321405	989901	94538	NUTRITION SVCS - BLANKET PO - GCMS MI	49.49			
8-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	49.49	C	Computer	
00321406	50301829	94538	NUTRITION SVCS - BLANKET PO - GCMS MI	143.60			
8-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	143.60	C	Computer	
			Total Check:	1,455.25			
5000299763	04/24/18	100498	AUTO-CHLOR SYSTEM OF DENVER, INC.				
00321364	81270	91914	GCMS CHEMICAL SUPPLIES - BLANKET PO	105.50			
8-21-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	105.50	C	Computer	
00321366	80276	91910	JCES CHEMICAL SUPPLIES - BLANKET PO	172.00			
8-21-190-00-3120-0610-000-0000-00			JCES SUPPLIES	172.00	C	Computer	
00321365	81658	91909	RHES CHEMICAL SUPPLIES - BLANKET PO	146.75			
8-21-180-00-3120-0610-000-0000-00			RHES SUPPLIES	146.75	C	Computer	
			Total Check:	424.25			
5000299764	04/24/18	192562	US FOODSERVICE, INC.				
00321426	5455282	94525	NUTRITION SVCS - BLANKET PO - EVHS SU	135.77			
8-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	135.77	C	Computer	
00321427	5455281	94524	NUTRITION SVCS - BLANKET PO - EVHS FC	2,072.79			
8-21-320-00-3120-0630-000-0000-00			EVHS FOOD PURCHASES	2,072.79	C	Computer	
00321428	5408636	94509	NUTRITION SVCS - BLANKET PO - EES SUI	67.12			
8-21-170-00-3120-0610-000-0000-00			EES SUPPLIES	67.12	C	Computer	
00321429	5408635	94508	NUTRITION SVCS - BLANKET PO - EES FOC	800.52			
8-21-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	800.52	C	Computer	
00321430	5519855	94524	NUTRITION SVCS - BLANKET PO - EVHS FC	449.56			
8-21-320-00-3120-0630-000-0000-00			EVHS FOOD PURCHASES	449.56	C	Computer	
00321431	5408634	94503	NUTRITION SVCS - BLANKET PO - AES SUI	65.74			
8-21-130-00-3120-0610-000-0000-00			AES SUPPLIES	65.74	C	Computer	
00321432	5408633	94502	NUTRITION SVCS - BLANKET PO - AES FOC	2,618.02			
8-21-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	2,618.02	C	Computer	

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000299764	04/24/18	192562	US FOODSERVICE, INC.				
00321433	5455284	94511	NUTRITION SVCS - BLANKET PO - RHES SU	225.71			
8-21-180-00-3120-0610-000-0000-00			RHES SUPPLIES	225.71	C	Computer	
00321434	5455283	94510	NUTRITION SVCS - BLANKET PO - RHES FC	1,900.10			
8-21-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	1,900.10	C	Computer	
00321435	5457567	94501	NUTRITION SVCS - BLANKET PO - BCES SU	19.13			
8-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES	19.13	C	Computer	
00321436	5457566	94500	NUTRITION SVCS - BLANKET PO - BCES FC	1,418.43			
8-21-120-00-3120-0630-000-0000-00			BCES FOOD PURCHASES	1,418.43	C	Computer	
00321437	5455288	94521	NUTRITION SVCS - BLANKET PO - GCMS SU	6.82			
8-21-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	6.82	C	Computer	
00321438	5455287	94520	NUTRITION SVCS - BLANKET PO - GCMS FC	2,113.34			
8-21-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES	2,113.34	C	Computer	
			Total Check:	11,893.05			
5000299765	04/24/18	272680	MEADOW GOLD DAIRY				
00321407	50701891	94535	NUTRITION SVCS - BLANKET PO - HPS MII	67.71			
8-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	67.71	C	Computer	
00321408	989314	94535	NUTRITION SVCS - BLANKET PO - HPS MII	114.37			
8-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	114.37	C	Computer	
00321409	989316	94537	NUTRITION SVCS - BLANKET PO - BCMS MJ	143.55			
8-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	143.55	C	Computer	
00321410	50701883	94537	NUTRITION SVCS - BLANKET PO - BCMS MJ	47.48			
8-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	47.48	C	Computer	
00321411	50301875	94528	NUTRITION SVCS - BLANKET PO - BCES MJ	95.93			
8-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHASES	95.93	C	Computer	
00321412	50301815	94527	NUTRITION SVCS - BLANKET PO - EVES MJ	119.10			
8-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	119.10	C	Computer	
00321413	50301817	94536	NUTRITION SVCS - BLANKET PO - EVMS MJ	-7.75			
8-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	-7.75	C	Computer	
00321414	50701914	94530	NUTRITION SVCS - BLANKET PO - RSES MJ	49.35			
8-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	49.35	C	Computer	
00321415	988868	94531	NUTRITION SVCS - BLANKET PO - GES MII	43.77			
8-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	43.77	C	Computer	
00321416	987937	94531	NUTRITION SVCS - BLANKET PO - GES MII	185.22			
8-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	185.22	C	Computer	
			Total Check:	858.73			
5000299766	04/24/18	192562	US FOODSERVICE, INC.				
00321439	5407281	94505	NUTRITION SVCS - BLANKET PO - RSES SU	13.63			
8-21-140-00-3120-0610-000-0000-00			RSE SUPPLIES	13.63	C	Computer	
00321440	5407280	94504	NUTRITION SVCS - BLANKET PO - RSES FC	741.53			
8-21-140-00-3120-0630-000-0000-00			RSE FOOD PURCHASES	741.53	C	Computer	
00321441	5325899	94522	NUTRITION SVCS - BLANKET PO - BMHS FC	426.93			
8-21-310-00-3120-0630-000-0000-00			BMHS FOOD PURCHASES	426.93	C	Computer	
00321442	5408632	94522	NUTRITION SVCS - BLANKET PO - BMHS FC	2,139.95			
8-21-310-00-3120-0630-000-0000-00			BMHS FOOD PURCHASES	2,139.95	C	Computer	

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000299766	04/24/18	192562	US FOODSERVICE, INC.				
00321443	5407283	94515	NUTRITION SVCS - BLANKET PO - HPS SUI	104.41			
8-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	104.41	C	Computer	
00321444	5407282	94514	NUTRITION SVCS - BLANKET PO - HPS FOC	2,376.13			
8-21-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	2,376.13	C	Computer	
00321445	5407279	94514	NUTRITION SVCS - BLANKET PO - HPS FOC	26.31			
8-21-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	26.31	C	Computer	
00321446	5408629	94519	NUTRITION SVCS - BLANKET PO - BCMS ST	46.19			
8-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	46.19	C	Computer	
00321447	5408628	94518	NUTRITION SVCS - BLANKET PO - BCMS FC	1,713.30			
8-21-230-00-3120-0630-000-0000-00			BCMS FOOD PURCHASES	1,713.30	C	Computer	
00321448	5455286	94507	NUTRITION SVCS - BLANKET PO - GES SUI	108.09			
8-21-160-00-3120-0610-000-0000-00			GES SUPPLIES	108.09	C	Computer	
00321449	5455285	94506	NUTRITION SVCS - BLANKET PO - GES FOC	1,109.87			
8-21-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	1,109.87	C	Computer	
			Total Check:	8,806.34			
5000299767	04/24/18	272680	MEADOW GOLD DAIRY				
00321417	973621	94539	NUTRITION SVCS - BLANKET PO - BMHS MJ	152.52			
8-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	152.52	C	Computer	
00321418	50301445	94538	NUTRITION SVCS - BLANKET PO - GCMS MJ	81.88			
8-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	81.88	C	Computer	
00321395	50701573	94534	NUTRITION SVCS - BLANKET PO - JCES MJ	195.39			
8-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	195.39	C	Computer	
			Total Check:	429.79			
5000299768	04/24/18	3522	HOLY CROSS ENERGY				
00321382	214514508		112 PARK STREET	52.27			
8-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	52.27	C	Computer	
00321379	214502309		149 EAGLE STREET	16.33			
8-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	16.33	C	Computer	
00321380	214516108		500 SECOND STREET A	107.75			
8-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	107.75	C	Computer	
00321381	214501609		500 SECOND STREET B	59.89			
8-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	59.89	C	Computer	
			Total Check:	236.24			
5000299769	04/24/18	3522	HOLY CROSS ENERGY				
00321384	500949301		BRUSH CREEK ELEMENTARY	2,630.12			
8-10-120-00-2620-0622-000-0000-00			BCES ELECTRICITY	2,630.12	C	Computer	
00321383	215006501		EAGLE VALLEY HIGH	9,355.77			
8-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	9,355.77	C	Computer	
			Total Check:	11,985.89			
5000299770	04/24/18	3522	HOLY CROSS ENERGY				
00321378	503652700		641 VALLEY RD H2 BUILDING	115.42			
8-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	115.42	C	Computer	
			Total Check:	115.42			
5000299771	04/24/18	3522	HOLY CROSS ENERGY				
00321385	219024403		0705 VALLEY RD YARD LIGHT	25.90			

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000299771	04/24/18	3522	HOLY CROSS ENERGY				
00321385	219024403		0705 VALLEY RD YARD LIGHT	25.90			
	8-10-320-00-2620-0622-000-0000-00		EVHS ELECTRICITY	25.90	C		Computer
00321388	215051007		0705 VALLEY RD	20.28			
	8-10-320-00-2620-0622-000-0000-00		EVHS ELECTRICITY	20.28	C		Computer
00321387	213514900		EAGLE VALLEY HIGH-BASEBALL	20.35			
	8-10-320-00-2620-0622-000-0000-00		EVHS ELECTRICITY	20.35	C		Computer
00321386	503169800		0641 VALLEY RD-FOOTBALL	818.30			
	8-10-320-00-2620-0622-000-0000-00		EVHS ELECTRICITY	818.30	C		Computer
			Total Check:	884.83			
5000299772	04/24/18	3522	HOLY CROSS ENERGY				
00321389	500919001		GYP SUM CREEK MIDDLE	3,566.87			
	8-10-240-00-2620-0622-000-0000-00		GCMS ELECTRICITY	3,566.87	C		Computer
00321392	213513600		GYP SUM ELEMENTARY	2,582.03			
	8-10-160-00-2620-0622-000-0000-00		GES ELECTRICITY	2,582.03	C		Computer
00321391	500917801		RED HILL ELEMENTARY	2,997.44			
	8-10-180-00-2620-0622-000-0000-00		RHES ELECTRICITY	2,997.44	C		Computer
00321390	500701305		0375 LINDBERGH L74	1,055.71			
	8-10-610-00-2620-0622-000-0000-00		DO ELECTRICITY	1,055.71	C		Computer
00321393	503579600		641 VALLEY RD SCIENCE MODULAR	557.77			
	8-10-320-00-2620-0622-000-0000-00		EVHS ELECTRICITY	557.77	C		Computer
			Total Check:	10,759.82			
5000299773	04/24/18	274062	UB.U				
00321423	1099	95484	March Wondrous Wednesday	500.00			
	8-74-110-00-1900-0890-000-0000-99		EVE ACT. PTO EXPENDITURES	500.00	C		Computer
			Total Check:	500.00			
5000299774	04/24/18	2919	SCHOLASTIC BOOK CLUBS, INC.				
00321421	16849954	95331	Books for Breakfast and Books	336.60			
	8-22-627-00-0040-0310-000-8600-00		HEAD START PARENT SVCS	336.60	C		Computer
00321421	16849954	95331	Books for Breakfast and Books	504.90			
	8-10-627-00-2238-0310-000-3141-00		DIR OF PRESCHOOL PARENT SERVICES	504.90	C		Computer
			Total Check:	841.50			
5000299775	04/24/18	265489	STARTING HEARTS				
00321422	BMHS	94085	certifications	520.00			
	8-10-310-00-1800-0610-000-0000-00		BMHS ATHLETIC SUPPLIES	520.00	C		Computer
			Total Check:	520.00			
5000299776	04/24/18	291480	BOOMER MUSIC COMPANY				
00321367	308942	95429	repairs	68.75			
	8-10-310-00-1200-0610-000-0000-00		BMHS INSTRUMENTAL MUSIC SUPPLIES	68.75	C		Computer
			Total Check:	68.75			
5000299777	04/24/18	274062	UB.U				
00321424	1100	95461	Personal Development unit	760.00			
	8-22-230-00-2120-0300-000-3192-00		BCMS SCC PURCHASED SERVICES	760.00	C		Computer
			Total Check:	760.00			
5000299778	04/24/18	2217	COLORADO HIGH SCHOOL ACTIVITIES ASSOC.				
00321369	18_755	95318	Continuing Band	180.00			

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000299778	04/24/18	2217	COLORADO HIGH SCHOOL ACTIVITIES ASSOC.			
00321369	18_755	95318	Continuing Band	180.00		
8-10-501-00-0018-0610-000-0000-20			HPS MUSIC	180.00	C	Computer
Total Check:				180.00		
5000299779	04/24/18	208728	ROCKY MOUNTAIN CUSTOM LANDSCAPES, INC.			
00321420	27325	95374	RSES - SNOW PLOW SERVICES	125.00		
8-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	125.00	C	Computer
Total Check:				125.00		
5000299780	04/24/18	95095	DOCTORS ON CALL			
00321376	3537	94939	LYNN METZGER - DRUG TESTING	50.00		
8-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	50.00	C	Computer
00321376	3537	94939	ORLANDO TORRES - DRUG TESTING	50.00		
8-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	50.00	C	Computer
00321376	3537	94939	JAMES SWANSON - DRUG TESTING	50.00		
8-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	50.00	C	Computer
00321376	3537	94939	JAMES SWANSON - PHYSICAL EXAM	95.00		
8-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	95.00	C	Computer
Total Check:				245.00		
5000299781	04/24/18	194921	FERGUSON ENTERPRISES, INC. #109			
00321377	5877134	95366	CCY 164 MBH CI NAT WTR BLR HYDRO	1,483.29		
8-10-600-00-2600-0730-000-0000-00			HOA EQUIPMENT	1,483.29	C	Computer
00321377	5877134	95366	CCY 164 MBH CI NAT WTR BLR HYDRO	208.35		
8-10-600-00-2600-0610-000-0000-00			HOA SUPPLIES	208.35	C	Computer
00321377	5877134	95366	5G CRYOTEK AG ANTI-FREEZE	208.35		
8-10-600-00-2600-0730-000-0000-00			HOA EQUIPMENT	208.35	C	Computer
00321377	5877134	95366	5G CRYOTEK AG ANTI-FREEZE	29.27		
8-10-600-00-2600-0610-000-0000-00			HOA SUPPLIES	29.27	C	Computer
Total Check:				1,929.26		
5000299782	04/24/18	285480	WESTERN PAPER DISTRIBUTORS, INC			
00321451	2953998	95411	PAC BLUE HRT TOWEL - BROWN	110.36		
8-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	110.36	C	Computer
00321452	2954016	95411	COMPACT CORELESS TP 2 PLY	617.80		
8-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	617.80	C	Computer
Total Check:				728.16		
5000299783	04/24/18	292508	CALIFORNIA QUALITY PLASTICS, INC			
00321368	0128133-IN	95312	PARTIAL CUSTOM DIFFUSER/PRINT CLEAR I	627.00		
8-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	627.00	C	Computer
00321368	0128133-IN	95312	FREIGHT	60.44		
8-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	60.44	C	Computer
Total Check:				687.44		
5000299784	04/24/18	288233	UNCHARTED LEARNING, NFP			
00321425	EAGLE-18-19	95524	Renewal for 2018-19 school year	5,000.00		
8-10-310-00-0300-0580-000-0000-15			BMHS INCUBATOR WKSH/CONF/TRAVEL	5,000.00	C	Computer
00321425	EAGLE-18-19	95524	Renewal for 2019-20 school year	5,000.00		
8-10-310-00-0300-0810-000-0000-15			BMHS INCUBATOR FEE	5,000.00	C	Computer
Total Check:				10,000.00		

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000299785	04/24/18	2476	WALKING MOUNTAINS SCIENCE CENTER				
00321450	2108	95390		555.00			
8-10-120-00-0010-0611-000-0000-01			BCES 1ST GRADE ACTIVITY ACCOUNT	555.00	C		Computer
00321450	2108	95390	Transportation Credit	-184.00			
8-10-120-00-0010-0611-000-0000-01			BCES 1ST GRADE ACTIVITY ACCOUNT	-184.00	C		Computer
			Total Check:	371.00			
5000299786	04/27/18	3522	HOLY CROSS ENERGY				
00321472	503586800		0747 E THIRD ST. TEMP CONST	947.48			
8-41-210-11-4500-0300-000-0000-00			EVMS UTILITY AND DEVELOPMENT COSTS	947.48	C		Computer
00321473	503579900		0641 VALLEY RD. HS CONST	639.76			
8-41-320-11-4500-0300-000-0000-00			EVHS UTILITY AND DEVELOPMENT COSTS	639.76	C		Computer
			Total Check:	1,587.24			
5000299787	04/27/18	44296	MCGEE COMPANY, INC.				
00321479	10248985-00	95641	OPEN AIR REEL	3,290.00			
8-41-804-03-4500-0300-000-0000-25			INTEGRA TRANS MISC PROJECTS- DESIGN/	3,290.00	C		Computer
			Total Check:	3,290.00			
5000299788	04/27/18	283495	COLORADO WEST HUNTER EQUIPMENT INC				
00321459	4062	95646	SERVICE CALL	175.00			
8-41-804-21-4500-0300-000-0000-00			INTEGRA TRANS EQUIPMENT	175.00	C		Computer
00321459	4062	95646	DISASSEMBLE & MOVE LIFT	1,610.00			
8-41-804-21-4500-0300-000-0000-00			INTEGRA TRANS EQUIPMENT	1,610.00	C		Computer
00321459	4062	95646	LABOR	200.00			
8-41-804-21-4500-0300-000-0000-00			INTEGRA TRANS EQUIPMENT	200.00	C		Computer
00321459	4062	95646	PARTS	377.68			
8-41-804-21-4500-0300-000-0000-00			INTEGRA TRANS EQUIPMENT	377.68	C		Computer
00321459	4062	95646	DISASSEMBLE ALIGNMENT MACHINE	460.00			
8-41-804-21-4500-0300-000-0000-00			INTEGRA TRANS EQUIPMENT	460.00	C		Computer
00321459	4062	95646	RE AIM CAMERAS	294.40			
8-41-804-21-4500-0300-000-0000-00			INTEGRA TRANS EQUIPMENT	294.40	C		Computer
			Total Check:	3,117.08			
5000299789	04/27/18	285820	RLH ENGINEERING, INC.				
00321481	16060-18	95653	OWNERS REP- MARCH 2018	10,776.64			
8-41-110-05-4500-0300-000-0000-00			EVE OWNERS REPRESENTATIVE	10,776.64	C		Computer
00321481	16060-18	95653	OWNERS REP- MARCH 2018	190.17			
8-41-120-05-4500-0300-000-0000-00			BCES OWNERS REPRESENTATIVE	190.17	C		Computer
00321481	16060-18	95653	OWNERS REP- MARCH 2018	220.30			
8-41-130-05-4500-0300-000-0000-00			AES OWNERS REPRESENTATIVE	220.30	C		Computer
00321481	16060-18	95653	OWNERS REP- MARCH 2018	5,065.85			
8-41-140-05-4500-0300-000-0000-00			RSES OWNERS REPRESENTATIVE	5,065.85	C		Computer
00321481	16060-18	95653	OWNERS REP- MARCH 2018	405.77			
8-41-160-05-4500-0300-000-0000-00			GES OWNERS REPRESENTATIVE	405.77	C		Computer
00321481	16060-18	95653	OWNERS REP- MARCH 2018	105.49			
8-41-170-05-4500-0300-000-0000-00			EES OWNERS REPRESENTATIVE	105.49	C		Computer
00321481	16060-18	95653	OWNERS REP- MARCH 2018	433.33			
8-41-180-05-4500-0300-000-0000-00			RHES OWNERS REPRESENTATIVE	433.33	C		Computer

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000299789	04/27/18	285820	RLH ENGINEERING, INC.				
00321481	16060-18	95653	OWNERS REP- MARCH 2018	11,720.12			
8-41-210-05-4500-0300-000-0000-00			EVMS OWNERS REPRESENTATIVE	11,720.12	C	Computer	
00321481	16060-18	95653	OWNERS REP- MARCH 2018	326.70			
8-41-230-05-4500-0300-000-0000-00			BCMS OWNERS REPRESENTATIVE	326.70	C	Computer	
00321481	16060-18	95653	OWNERS REP- MARCH 2018	405.91			
8-41-501-05-4500-0300-000-0000-00			HPS OWNERS REPRESENTATIVE	405.91	C	Computer	
00321481	16060-18	95653	OWNERS REP- MARCH 2018	408.04			
8-41-240-05-4500-0300-000-0000-00			GCMS OWNERS REPRESENTATIVE	408.04	C	Computer	
00321481	16060-18	95653	OWNERS REP- MARCH 2018	114.68			
8-41-310-05-4500-0300-000-0000-00			BMHS OWNERS REPRESENTATIVE	114.68	C	Computer	
00321481	16060-18	95653	OWNERS REP- MARCH 2018	13,938.89			
8-41-320-05-4500-0300-000-0000-00			EVHS OWNERS REPRESENTATIVE	13,938.89	C	Computer	
00321481	16060-18	95653	OWNERS REP- MARCH 2018	663.00			
8-41-340-05-4500-0300-000-0000-00			VSSA OWNERS REPRESENTATIVE	663.00	C	Computer	
00321481	16060-18	95653	OWNERS REP- MARCH 2018	335.78			
8-41-390-05-4500-0300-000-0000-00			RCHS OWNERS REPRESENTATIVE	335.78	C	Computer	
00321481	16060-18	95653	OWNERS REP- MARCH 2018	4,650.93			
8-41-800-05-4500-0300-000-0000-00			MISC OWNERS REPRESENTATIVE	4,650.93	C	Computer	
			Total Check:	49,761.60			
5000299790	04/27/18	284599	BRITE IDEAS BULB RECYCLING LLC				
00321458	817	95644	HIGH BAY COMPLETE FIXTURE	380.00			
8-41-800-25-4500-0300-000-0000-00			DW ENERGY AND SUSTAINABILITY	380.00	C	Computer	
00321458	817	95644	PICK UP SERVICE FEE	100.00			
8-41-800-25-4500-0300-000-0000-00			DW ENERGY AND SUSTAINABILITY	100.00	C	Computer	
			Total Check:	480.00			
5000299791	04/27/18	262161	GLOBAL CABLE, INC.				
00321467	6604	95648	LABOR FOR SPRING CREEK CAMPUS	53,521.00			
8-41-804-13-4500-0300-000-0000-65			INTEGRA TECH INFRASTRUCTURE & EQUIP	53,521.00	C	Computer	
			Total Check:	53,521.00			
5000299792	04/27/18	61352	ALPINE ENGINEERING, INC.				
00321455	78.18	95642	GES MARCH 2018	10.90			
8-41-160-19-4500-0300-000-0000-00			GES HARDSCAPES PROJECT	10.90	C	Computer	
00321455	78.18	95642	GES MARCH 2018	112.85			
8-41-320-24-4500-0300-000-0000-00			EVHS INFRASTRUCTURE	112.85	C	Computer	
00321456	79.18	95642	VALLEY ROAD WIDENING FEB- MARCH 2018	112.85			
8-41-160-19-4500-0300-000-0000-00			GES HARDSCAPES PROJECT	112.85	C	Computer	
00321456	79.18	95642	VALLEY ROAD WIDENING FEB- MARCH 2018	1,168.40			
8-41-320-24-4500-0300-000-0000-00			EVHS INFRASTRUCTURE	1,168.40	C	Computer	
			Total Check:	1,405.00			
5000299793	04/27/18	178721	TAKE AIM MARKETING, INC.				
00321482	ECSD	95640	BOND COMMUNICATIONS MARCH13- APRIL12	2,800.00			
8-41-800-09-4500-0300-000-0000-00			DW LEGAL FEES	2,800.00	C	Computer	
			Total Check:	2,800.00			
5000299794	04/27/18	289310	BOLDER ENERGY ENGINEERS, LLC				
00321457	BEE1229	95651	CX SERVICES	1,190.00			

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000299794	04/27/18	289310	BOLDER ENERGY ENGINEERS, LLC				
00321457	BEE1229	95651	CX SERVICES	1,190.00			
8-41-110-08-4500-0300-000-0000-00			EVE COMMISSIONING SERVICES	1,190.00	C	Computer	
00321457	BEE1229	95651	CX SERVICES	1,190.00			
8-41-210-08-4500-0300-000-0000-00			EVMS COMMISSIONING SERVICES	1,190.00	C	Computer	
00321457	BEE1229	95651	CX SERVICES	1,640.00			
8-41-320-08-4500-0300-000-0000-00			EVHS COMMISSIONING SERVICES	1,640.00	C	Computer	
00321457	BEE1229	95651	CX SERVICES	400.00			
8-41-390-08-4500-0300-000-0000-00			RCHS COMMISSIONING SERVICES	400.00	C	Computer	
			Total Check:	4,420.00			
5000299795	04/27/18	180165	ALLIANCE MOVING SYSTEMS, LLC				
00321453	ECSDALINV3	95647	LABOR- INVENTORY ITEMS IN STORAGE	125.00			
8-41-800-15-4500-0300-000-0000-00			ECSD MOVING AND STORAGE	125.00	C	Computer	
00321454	ECSALLAPR18	95647	STORAGE CHARGE	6,825.00			
8-41-800-15-4500-0300-000-0000-00			ECSD MOVING AND STORAGE	6,825.00	C	Computer	
00321454	ECSALLAPR18	95647	STORAGE CHARGE ADDED IN NOVEMBER	765.00			
8-41-800-15-4500-0300-000-0000-00			ECSD MOVING AND STORAGE	765.00	C	Computer	
			Total Check:	7,715.00			
5000299796	04/27/18	289400	INTECONNECT, INC.				
00321477	7729	95649	SLIME LINE SURFACE MOUNT	263.70			
8-41-110-13-4500-0300-000-0000-00			EVE TECH INFRASTRUCTURE AND EQUIPMEN	263.70	C	Computer	
00321477	7729	95649	SLIME LINE SURFACE MOUNT	4.42			
8-41-130-13-4500-0300-000-0000-00			AES TECH INFRASTRUCTURE AND EQUIPMEN	4.42	C	Computer	
00321477	7729	95649	SLIME LINE SURFACE MOUNT	240.44			
8-41-210-13-4500-0300-000-0000-00			EVMS TECH INFRASTRUCTURE AND EQUIPME	240.44	C	Computer	
00321477	7729	95649	SLIME LINE SURFACE MOUNT	139.88			
8-41-804-13-4500-0300-000-0000-65			INTEGRA TECH INFRASTRUCTURE & EQUIP	139.88	C	Computer	
00321477	7729	95649	SLIME LINE SURFACE MOUNT	4.42			
8-41-800-13-4500-0300-000-0000-00			DW TECH INFRASTRUCTURE & EQUIPMENT	4.42	C	Computer	
00321478	7818	95649	BADGING APPLICATION SOFTWARE LICENSE	264.36			
8-41-110-13-4500-0300-000-0000-00			EVE TECH INFRASTRUCTURE AND EQUIPMEN	264.36	C	Computer	
00321478	7818	95649	BADGING APPLICATION SOFTWARE LICENSE	4.42			
8-41-130-13-4500-0300-000-0000-00			AES TECH INFRASTRUCTURE AND EQUIPMEN	4.42	C	Computer	
00321478	7818	95649	BADGING APPLICATION SOFTWARE LICENSE	241.05			
8-41-210-13-4500-0300-000-0000-00			EVMS TECH INFRASTRUCTURE AND EQUIPME	241.05	C	Computer	
00321478	7818	95649	BADGING APPLICATION SOFTWARE LICENSE	140.23			
8-41-804-13-4500-0300-000-0000-65			INTEGRA TECH INFRASTRUCTURE & EQUIP	140.23	C	Computer	
00321478	7818	95649	BADGING APPLICATION SOFTWARE LICENSE	4.44			
8-41-800-13-4500-0300-000-0000-00			DW TECH INFRASTRUCTURE & EQUIPMENT	4.44	C	Computer	
00321474	7810	95649	16 DOOR POWER SYSTEM	14,368.03			
8-41-110-13-4500-0300-000-0000-00			EVE TECH INFRASTRUCTURE AND EQUIPMEN	14,368.03	C	Computer	
00321474	7810	95649	16 DOOR POWER SYSTEM	240.44			
8-41-130-13-4500-0300-000-0000-00			AES TECH INFRASTRUCTURE AND EQUIPMEN	240.44	C	Computer	
00321474	7810	95649	16 DOOR POWER SYSTEM	13,100.79			
8-41-210-13-4500-0300-000-0000-00			EVMS TECH INFRASTRUCTURE AND EQUIPME	13,100.79	C	Computer	

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000299796	04/27/18	289400	INTECONNECT, INC.				
00321474	7810	95649	16 DOOR POWER SYSTEM	7,621.58			
8-41-804-13-4500-0300-000-0000-65			INTEGRA TECH INFRASTRUCTURE & EQUIP	7,621.58	C	Computer	
00321474	7810	95649	16 DOOR POWER SYSTEM	241.05			
8-41-800-13-4500-0300-000-0000-00			DW TECH INFRASTRUCTURE & EQUIPMENT	241.05	C	Computer	
00321475	7811	95649	16 READER COUNT SOFTWARE LICENSE	15,757.86			
8-41-110-13-4500-0300-000-0000-00			EVE TECH INFRASTRUCTURE AND EQUIPMEN	15,757.86	C	Computer	
00321475	7811	95649	16 READER COUNT SOFTWARE LICENSE	263.70			
8-41-130-13-4500-0300-000-0000-00			AES TECH INFRASTRUCTURE AND EQUIPMEN	263.70	C	Computer	
00321475	7811	95649	16 READER COUNT SOFTWARE LICENSE	14,368.03			
8-41-210-13-4500-0300-000-0000-00			EVMS TECH INFRASTRUCTURE AND EQUIPME	14,368.03	C	Computer	
00321475	7811	95649	16 READER COUNT SOFTWARE LICENSE	8,358.82			
8-41-804-13-4500-0300-000-0000-65			INTEGRA TECH INFRASTRUCTURE & EQUIP	8,358.82	C	Computer	
00321475	7811	95649	16 READER COUNT SOFTWARE LICENSE	264.36			
8-41-800-13-4500-0300-000-0000-00			DW TECH INFRASTRUCTURE & EQUIPMENT	264.36	C	Computer	
00321476	7743	95649	8 DOOR POWER SYSTEM	8,358.82			
8-41-110-13-4500-0300-000-0000-00			EVE TECH INFRASTRUCTURE AND EQUIPMEN	8,358.82	C	Computer	
00321476	7743	95649	8 DOOR POWER SYSTEM	139.88			
8-41-130-13-4500-0300-000-0000-00			AES TECH INFRASTRUCTURE AND EQUIPMEN	139.88	C	Computer	
00321476	7743	95649	8 DOOR POWER SYSTEM	7,621.58			
8-41-210-13-4500-0300-000-0000-00			EVMS TECH INFRASTRUCTURE AND EQUIPME	7,621.58	C	Computer	
00321476	7743	95649	8 DOOR POWER SYSTEM	4,433.97			
8-41-804-13-4500-0300-000-0000-65			INTEGRA TECH INFRASTRUCTURE & EQUIP	4,433.97	C	Computer	
00321476	7743	95649	8 DOOR POWER SYSTEM	140.23			
8-41-800-13-4500-0300-000-0000-00			DW TECH INFRASTRUCTURE & EQUIPMENT	140.23	C	Computer	
Total Check:				96,586.50			
5000299797	04/27/18	227331	FLOORING SOLUTIONS, INC.				
00321464	18-056	95645	BCMS MATERIAL, FREIGHT & SUNDRIES	4,740.90			
8-41-230-18-4500-0300-000-0000-00			BCMS CARPET	4,740.90	C	Computer	
00321466	18-056	95645	LABOR	3,509.10			
8-41-230-18-4500-0300-000-0000-00			BCMS CARPET	3,509.10	C	Computer	
00321465	18-057	95645	SUPPLY MILL SUNDRIES, BASE & TRANSIT]	454.00			
8-41-230-18-4500-0300-000-0000-00			BCMS CARPET	454.00	C	Computer	
00321465	18-057	95645	LABOR	1,300.80			
8-41-230-18-4500-0300-000-0000-00			BCMS CARPET	1,300.80	C	Computer	
Total Check:				10,004.80			
5000299798	04/27/18	289302	EXCEL ENVIRONMENTAL INC				
00321462	FED EX	95650	FED EX CHARGES	29.23			
8-41-140-12-4500-0300-000-0000-00			RSES ENVIRONMENTAL REMEDIATION & DEM	29.23	C	Computer	
00321462	FED EX	95650	FED EX CHARGES	24.48			
8-41-140-12-4500-0300-000-0000-00			RSES ENVIRONMENTAL REMEDIATION & DEM	24.48	C	Computer	
Total Check:				53.71			
5000299799	04/27/18	282073	DHM DESIGN				
00321460	35810	95643	NOV- DEC 2017	484.36			
8-41-800-27-4500-0300-000-0000-00			DW PLAYGROUND	484.36	C	Computer	

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description		Amount Paid		
Account No / Description					Acct Amt.	Status	Status Description
Bank No 50							
5000299799	04/27/18	282073	DHM DESIGN				
00321461	36177	95643	FEB- MARCH 2018		13,712.83		
8-41-800-27-4500-0300-000-0000-00			DW PLAYGROUND		13,712.83	C	Computer
Total Check:					14,197.19		
5000299800	04/27/18	291269	FIRST CHAIR DESIGNS, INC.				
00321463	INV-473	95656	NO PARKING SIGNS MALOIT PARK COMMUNITY		521.90		
8-41-340-03-4500-0300-000-0000-00			VSSA MISC PROJECTS- DEISGN/BID/BUILD		521.90	C	Computer
Total Check:					521.90		
5000299801	04/27/18	147613	GROUND ENGINEERING CONSULTANTS, INC.				
00321471	176543.0-10	95652	EVE MARCH		3,489.36		
8-41-110-06-4500-0300-000-0000-00			EVE GEOTECHNICAL, CONST MAT TEST, IN		3,489.36	C	Computer
00321471	176543.0-10	95652	EVE MARCH		2,225.75		
8-41-210-06-4500-0300-000-0000-00			EVMS GEOTECHNICAL, CONST MAT TEST, I		2,225.75	C	Computer
00321471	176543.0-10	95652	EVE MARCH		993.81		
8-41-320-06-4500-0300-000-0000-00			EVHS GEOTECHNICAL, CONST MAT TEST, I		993.81	C	Computer
00321471	176543.0-10	95652	EVE MARCH		896.08		
8-41-804-06-4500-0300-000-0000-25			INTEGRA TRANS GEOTECHNICAL, CONST MA		896.08	C	Computer
00321470	176544.0-8	95652	EVMS MARCH		2,225.75		
8-41-110-06-4500-0300-000-0000-00			EVE GEOTECHNICAL, CONST MAT TEST, IN		2,225.75	C	Computer
00321470	176544.0-8	95652	EVMS MARCH		1,419.75		
8-41-210-06-4500-0300-000-0000-00			EVMS GEOTECHNICAL, CONST MAT TEST, I		1,419.75	C	Computer
00321470	176544.0-8	95652	EVMS MARCH		633.92		
8-41-320-06-4500-0300-000-0000-00			EVHS GEOTECHNICAL, CONST MAT TEST, I		633.92	C	Computer
00321470	176544.0-8	95652	EVMS MARCH		571.58		
8-41-804-06-4500-0300-000-0000-25			INTEGRA TRANS GEOTECHNICAL, CONST MA		571.58	C	Computer
00321469	176545.0-10	95652	EVHS MARCH		993.81		
8-41-110-06-4500-0300-000-0000-00			EVE GEOTECHNICAL, CONST MAT TEST, IN		993.81	C	Computer
00321469	176545.0-10	95652	EVHS MARCH		633.92		
8-41-210-06-4500-0300-000-0000-00			EVMS GEOTECHNICAL, CONST MAT TEST, I		633.92	C	Computer
00321469	176545.0-10	95652	EVHS MARCH		283.05		
8-41-320-06-4500-0300-000-0000-00			EVHS GEOTECHNICAL, CONST MAT TEST, I		283.05	C	Computer
00321469	176545.0-10	95652	EVHS MARCH		255.22		
8-41-804-06-4500-0300-000-0000-25			INTEGRA TRANS GEOTECHNICAL, CONST MA		255.22	C	Computer
00321468	186503.0-2	95652	SPRING CREEK CAMPUS		896.08		
8-41-110-06-4500-0300-000-0000-00			EVE GEOTECHNICAL, CONST MAT TEST, IN		896.08	C	Computer
00321468	186503.0-2	95652	SPRING CREEK CAMPUS		571.58		
8-41-210-06-4500-0300-000-0000-00			EVMS GEOTECHNICAL, CONST MAT TEST, I		571.58	C	Computer
00321468	186503.0-2	95652	SPRING CREEK CAMPUS		255.22		
8-41-320-06-4500-0300-000-0000-00			EVHS GEOTECHNICAL, CONST MAT TEST, I		255.22	C	Computer
00321468	186503.0-2	95652	SPRING CREEK CAMPUS		230.12		
8-41-804-06-4500-0300-000-0000-25			INTEGRA TRANS GEOTECHNICAL, CONST MA		230.12	C	Computer
Total Check:					16,575.00		
5000299802	04/27/18	256277	NOBLE WELDING & FABRICATION, INC.				
00321480	2792	95682	LIBRARY SHELVES		2,720.00		
8-41-160-03-4500-0300-000-0000-00			GES MISC PROJECTS- DEISGN/BID/BUILD		2,720.00	C	Computer

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 50					
5000299802	04/27/18	256277	NOBLE WELDING & FABRICATION, INC.		
			Total Check:	2,720.00	
5000299803	04/27/18	88072	METROPOLITAN LIFE INSURANCE COMPANY		
00321488	27-APR-18		PAYCHECK WITHHOLDING 4/27/18	1,826.25	
8-10-800-00-0000-7472-000-0000-15			PAYABLE-MET LIFE	1,826.25	C Computer
			Total Check:	1,826.25	
5000299804	04/27/18	284602	TG		
00321489	27-APR-18		PAYCHECK WITHHOLDING 4/27/18	210.12	
8-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	210.12	C Computer
			Total Check:	210.12	
5000299805	04/27/18	291536	MACHOL & JOHANNES, LLC		
00321487	27-APR-18		PAYCHECK WITHHOLDING 4/27/18	368.87	
8-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	368.87	C Computer
			Total Check:	368.87	
5000299806	04/27/18	292370	COLORADO DEPARTMENT OF REVENUE		
00321484	27-APR-18		PAYCHECK WITHHOLDING 4/27/18	25.00	
8-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	25.00	C Computer
			Total Check:	25.00	
5000299807	04/27/18	292567	COLORADO DEPARTMENT OF REVENUE		
00321483	27-APR-18		PAYCHECK WITHHOLDING 4/27/18	423.91	
8-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	423.91	C Computer
			Total Check:	423.91	
5000299808	04/27/18	292575	COLORADO DEPARTMENT OF REVENUE		
00321485	27-APR-18		PAYCHECK WITHHOLDING 4/27/18	214.72	
8-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	214.72	C Computer
			Total Check:	214.72	
5000299809	04/27/18	292770	COLORADO DEPARTMENT OF REVENUE		
00321486	27-APR-18		PAYCHECK WITHHOLDING 4/27/18	258.79	
8-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	258.79	C Computer
			Total Check:	258.79	
5000299810	04/27/18	292885	RAYKIN LAW FIRM COLTAF		
00321547	ECSD	95675	SAMANTHA ALMANZA	80,000.00	
8-10-625-23-2213-0331-000-0000-00			ESS LEGAL FEES	80,000.00	C Computer
			Total Check:	80,000.00	
5000299811	04/27/18	273597	NATIONAL SPEECH & DEBATE ASSOCIATION		
00321539	16243	95635	HS entry fees Nationals 2018	1,075.00	
8-74-320-00-1900-0890-000-0000-62			EVHS ACT. SPEECH	1,075.00	C Computer
			Total Check:	1,075.00	
5000299812	04/27/18	214779	MAXWELL MEDALS & AWARDS		
00321520	3142579-IN	95607	track meet	733.68	
8-74-310-00-1900-0890-000-0000-39			BMHS ACT. TRACK	733.68	C Computer
			Total Check:	733.68	
5000299813	04/27/18	2476	WALKING MOUNTAINS SCIENCE CENTER		
00321560	2112	95561	1st GRADE SCIENCE - MAKING WAVES 4-14	300.00	
8-10-140-00-0010-0580-000-0000-01			RSES FIELD TRIPS	300.00	C Computer
00321560	2112	95561	Transportation Credit	-100.00	

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000299813	04/27/18	2476	WALKING MOUNTAINS SCIENCE CENTER			
00321560	2112	95561	Transportation Credit	-100.00		
8-10-140-00-0010-0580-000-0000-01			RSES FIELD TRIPS	-100.00	C	Computer
			Total Check:	200.00		
5000299814	04/27/18	2726	IMPRESSIONS			
00321516	26521	95570	COPY PAPER	91.12		
8-10-180-00-0010-0610-000-0000-00			RHES INSTRUCTIONAL SUPPLIES	91.12	C	Computer
			Total Check:	91.12		
5000299815	04/27/18	270040	MARTIN/MARTIN CONSULTING ENGINEERS			
00321519	M17.0539-00003	95657	Estimate of Probable Costs	2,100.00		
8-10-630-96-2510-0310-000-0000-00			BUSINESS SVCS FACILITIES CONSULTANTS	2,100.00	C	Computer
			Total Check:	2,100.00		
5000299816	04/27/18	272574	HEARTLAND SCHOOL SOLUTIONS, INC.			
00321508	30602	95658	SCHOOL STORE TRANSACTION FEES	1,940.40		
8-10-630-00-2510-0313-000-0000-00			BUSINESS SVCS BANK FEES	1,940.40	C	Computer
			Total Check:	1,940.40		
5000299817	04/27/18	3308	SCHOLASTIC			
00321550	W3829512BF	95598	BOOKFAIR	4,332.86		
8-74-180-00-1900-0890-000-0000-05			RHES ACT. BOOKFAIR	4,332.86	C	Computer
			Total Check:	4,332.86		
5000299818	04/27/18	3178	VAIL CORPORATION			
00321558	RSES	95560	2018 Learn to Ski Program	6,602.00		
8-10-140-00-1885-0500-000-0000-98			RSES LEARN TO SKI EXPENSES	6,602.00	C	Computer
			Total Check:	6,602.00		
5000299819	04/27/18	2119	GLENWOOD SPRINGS HIGH SCHOOL			
00321507	EVHS	95636	Demon Invitational track	225.00		
8-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	225.00	C	Computer
			Total Check:	225.00		
5000299820	04/27/18	292850	BEVERLY K FINE SCHOOL OF THE SCIENCES			
00321499	I26	95633	Registration for Dupree Core Training	2,400.00		
8-10-320-00-2213-0580-000-0000-60			EVHS TEACHER LEADER WRKSH/CONF/TRVL	2,400.00	C	Computer
00321499	I26	95633	Room and Board	850.00		
8-10-320-00-2213-0580-000-0000-60			EVHS TEACHER LEADER WRKSH/CONF/TRVL	850.00	C	Computer
			Total Check:	3,250.00		
5000299821	04/27/18	3178	VAIL CORPORATION			
00321559	MAS0000011417	95621	Prom Venue	2,679.12		
8-74-320-00-1900-0890-000-0000-65			EVHS ACT. PROM	2,679.12	C	Computer
			Total Check:	2,679.12		
5000299822	04/27/18	51454	NYSTROM/DIV OF HERFF JONES, INC.			
00321540	2185394	95571	Remaining payment on gowns	5,879.54		
8-74-320-00-1900-0890-000-0000-11			EVHS ACT. CHOIR	5,879.54	C	Computer
			Total Check:	5,879.54		
5000299823	04/27/18	224952	COLUMBINE HIGH SCHOOL			
00321506	EVHS	95629	Dave Sanders Cross Country Invitator	200.00		
8-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	200.00	C	Computer
			Total Check:	200.00		

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000299824	04/27/18	291080	RICHEY ATHLETICS				
00321548	2523	95631	High Jump standard knobs	48.00			
8-10-320-00-1800-0610-000-0000-34			EVHS TRACK SUPPLIES	48.00	C	Computer	
			Total Check:	48.00			
5000299825	04/27/18	152374	MJ THOMAS PHOTOGRAPHY				
00321538	15438	95638	Sr picture banner	90.00			
8-74-320-00-1900-0890-000-0000-82			EVHS ACT. BOOSTER CLUB EXPENDITURE	90.00	C	Computer	
			Total Check:	90.00			
5000299826	04/27/18	178411	HERITAGE HIGH SCHOOL				
00321515	EVHS	95627	Liberty Bell XC Invitational	250.00			
8-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	250.00	C	Computer	
			Total Check:	250.00			
5000299827	04/27/18	3064	JB T-SHIRTS				
00321518	1006	95632	Spirit Team Gear	1,223.00			
8-74-320-00-1900-0890-000-0000-54			EVHS ACT. GIRLS SOCCER	1,223.00	C	Computer	
			Total Check:	1,223.00			
5000299828	04/27/18	85618	SANDY'S OFFICE SUPPLY				
00321549	236692	95574	BUC51311000 CLARION SEALER FINISH GAI	75.20			
8-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	75.20	C	Computer	
			Total Check:	75.20			
5000299829	04/27/18	274852	PARTS TOWN, LLC				
00321543	21673474	95575	GES REACH IN FREEZER - HEATHER, DEF.	27.21			
8-21-160-00-3120-0430-000-0000-00			GES REPAIRS	27.21	C	Computer	
00321543	21673474	95575	GES REACH IN FREEZER - HEATHER, DEF.	41.87			
8-21-340-00-3120-0430-000-0000-00			VSSA REPAIRS	41.87	C	Computer	
00321542	21673506	95575	VSSA KITCHEN - SPARK IGNITION MODULE	37.00			
8-21-160-00-3120-0430-000-0000-00			GES REPAIRS	37.00	C	Computer	
00321542	21673506	95575	VSSA KITCHEN - SPARK IGNITION MODULE	56.94			
8-21-340-00-3120-0430-000-0000-00			VSSA REPAIRS	56.94	C	Computer	
00321541	31692679	95575	VSSA KITCHEN - LIGHT INDICATOR, RED	4.87			
8-21-160-00-3120-0430-000-0000-00			GES REPAIRS	4.87	C	Computer	
00321541	31692679	95575	VSSA KITCHEN - LIGHT INDICATOR, RED	7.52			
8-21-340-00-3120-0430-000-0000-00			VSSA REPAIRS	7.52	C	Computer	
			Total Check:	175.41			
5000299830	04/27/18	127272	COLORADO DOORWAY, INC.				
00321502	862252	95576	STRIKE 2-3/8" 1138A CS932079	80.37			
8-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	80.37	C	Computer	
00321502	862252	95576	UPS SHIPPING CHARGE	12.00			
8-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	12.00	C	Computer	
00321503	862495	95576	CUT STANDARD KEY	4.50			
8-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	4.50	C	Computer	
00321503	862495	95576	UPS SHIPPING CHARGE	12.00			
8-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	12.00	C	Computer	
			Total Check:	108.87			
5000299831	04/27/18	80462	SHERWIN WILLIAMS, INC.				
00321552	4098-7	95581	DISTRICT WIDE PAINT BUILDING INTERIOF	945.00			

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000299831	04/27/18	80462	SHERWIN WILLIAMS, INC.				
00321552	4098-7	95581	DISTRICT WIDE PAINT BUILDING INTERIOF	945.00			
8-10-710-00-2620-0610-000-0000-24			MAINT SUPPLIES- PAINT	945.00	C	Computer	
00321552	4098-7	95581	GES - SHED	181.05			
8-10-710-00-2620-0610-000-0000-24			MAINT SUPPLIES- PAINT	181.05	C	Computer	
			Total Check:	1,126.05			
5000299832	04/27/18	3964	CHARLES D. JONES COMPANY, INC.				
00321501	794102-01	95583	REFRIGERANT GAS R-404A	150.00			
8-10-710-00-2620-0610-000-0000-07			MAINT SUPPLIES- KITCHEN	150.00	C	Computer	
00321501	794102-01	95583	RELAY OVERLOAD START CAP	8.46			
8-10-710-00-2620-0610-000-0000-07			MAINT SUPPLIES- KITCHEN	8.46	C	Computer	
			Total Check:	158.46			
5000299833	04/27/18	180181	INTERLINE BRANDS, INC.				
00321517	435968045	95584	MAINT. DEPARTMENT CUSTODIAL SUPPLIES	502.58			
8-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	502.58	C	Computer	
			Total Check:	502.58			
5000299834	04/27/18	285480	WESTERN PAPER DISTRIBUTORS, INC				
00321563	2948699	95587	GYPSUM ELEMENTARY CUSTODIAL SUPPLIES	150.00			
8-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	150.00	C	Computer	
00321562	2961571	95587	COG 27 AIRLIFT CLEAR AIR ODOR ELIMIN	136.61			
8-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	136.61	C	Computer	
00321564	2961580	95587	MAINT. DEPARTMENT CUSTODIAL SUPPLIES	853.00			
8-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	853.00	C	Computer	
			Total Check:	1,139.61			
5000299835	04/27/18	210528	HERITAGE FOOD SERVICE GROUP, INC.				
00321509	0004815079-IN	95588	EVHS REACH IN FREEZER- DELFIELD CONTF	14.12			
8-21-160-00-3120-0430-000-0000-00			GES REPAIRS	14.12	C	Computer	
00321509	0004815079-IN	95588	EVHS REACH IN FREEZER- DELFIELD CONTF	31.64			
8-21-320-00-3120-0430-000-0000-00			EVHS REPAIRS	31.64	C	Computer	
00321509	0004815079-IN	95588	EVHS REACH IN FREEZER- DELFIELD CONTF	28.20			
8-21-240-00-3120-0430-000-0000-00			GCMS REPAIRS	28.20	C	Computer	
00321509	0004815079-IN	95588	EVHS REACH IN FREEZER- DELFIELD CONTF	133.07			
8-21-501-00-3120-0430-000-0000-00			HPS REPAIRS	133.07	C	Computer	
00321511	0004815377-IN	95588	HPS REACH IN WARMER - DELFIELD THERMC	20.64			
8-21-160-00-3120-0430-000-0000-00			GES REPAIRS	20.64	C	Computer	
00321511	0004815377-IN	95588	HPS REACH IN WARMER - DELFIELD THERMC	46.24			
8-21-320-00-3120-0430-000-0000-00			EVHS REPAIRS	46.24	C	Computer	
00321511	0004815377-IN	95588	HPS REACH IN WARMER - DELFIELD THERMC	41.21			
8-21-240-00-3120-0430-000-0000-00			GCMS REPAIRS	41.21	C	Computer	
00321511	0004815377-IN	95588	HPS REACH IN WARMER - DELFIELD THERMC	194.48			
8-21-501-00-3120-0430-000-0000-00			HPS REPAIRS	194.48	C	Computer	
00321512	0004828328-IN	95588	HPS REACH IN WARMER - DELFIELD GASKE	24.54			
8-21-160-00-3120-0430-000-0000-00			GES REPAIRS	24.54	C	Computer	
00321512	0004828328-IN	95588	HPS REACH IN WARMER - DELFIELD GASKE	55.00			
8-21-320-00-3120-0430-000-0000-00			EVHS REPAIRS	55.00	C	Computer	

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 50					
5000299835	04/27/18	210528	HERITAGE FOOD SERVICE GROUP, INC.		
00321512	0004828328-IN	95588	HPS REACH IN WARMER - DELFIELD GASKE	49.01	
8-21-240-00-3120-0430-000-0000-00			GCMS REPAIRS	49.01	C Computer
00321512	0004828328-IN	95588	HPS REACH IN WARMER - DELFIELD GASKE	231.28	
8-21-501-00-3120-0430-000-0000-00			HPS REPAIRS	231.28	C Computer
00321513	0004835134-IN	95588	GES REACH IN FREEZER #8 - DELFIELD HI	6.30	
8-21-160-00-3120-0430-000-0000-00			GES REPAIRS	6.30	C Computer
00321513	0004835134-IN	95588	GES REACH IN FREEZER #8 - DELFIELD HI	14.12	
8-21-320-00-3120-0430-000-0000-00			EVHS REPAIRS	14.12	C Computer
00321513	0004835134-IN	95588	GES REACH IN FREEZER #8 - DELFIELD HI	12.58	
8-21-240-00-3120-0430-000-0000-00			GCMS REPAIRS	12.58	C Computer
00321513	0004835134-IN	95588	GES REACH IN FREEZER #8 - DELFIELD HI	59.38	
8-21-501-00-3120-0430-000-0000-00			HPS REPAIRS	59.38	C Computer
00321510	0004839372-IN	95588	GCMS & HPS KITCHEN SUPPLIES & PARTS	19.25	
8-21-160-00-3120-0430-000-0000-00			GES REPAIRS	19.25	C Computer
00321510	0004839372-IN	95588	GCMS & HPS KITCHEN SUPPLIES & PARTS	43.14	
8-21-320-00-3120-0430-000-0000-00			EVHS REPAIRS	43.14	C Computer
00321510	0004839372-IN	95588	GCMS & HPS KITCHEN SUPPLIES & PARTS	38.44	
8-21-240-00-3120-0430-000-0000-00			GCMS REPAIRS	38.44	C Computer
00321510	0004839372-IN	95588	GCMS & HPS KITCHEN SUPPLIES & PARTS	181.39	
8-21-501-00-3120-0430-000-0000-00			HPS REPAIRS	181.39	C Computer
00321514	0004849446-IN	95588	HPS KITCHEN - DELFIELD GASKETS	7.53	
8-21-160-00-3120-0430-000-0000-00			GES REPAIRS	7.53	C Computer
00321514	0004849446-IN	95588	HPS KITCHEN - DELFIELD GASKETS	16.89	
8-21-320-00-3120-0430-000-0000-00			EVHS REPAIRS	16.89	C Computer
00321514	0004849446-IN	95588	HPS KITCHEN - DELFIELD GASKETS	15.05	
8-21-240-00-3120-0430-000-0000-00			GCMS REPAIRS	15.05	C Computer
00321514	0004849446-IN	95588	HPS KITCHEN - DELFIELD GASKETS	71.02	
8-21-501-00-3120-0430-000-0000-00			HPS REPAIRS	71.02	C Computer
Total Check:				1,354.52	
5000299836	04/27/18	284092	ASSETGENIE, INC.		
00321496	1279656	95246	REPAIR OF 2 IPADS FOR BMHS	92.00	
8-10-310-00-0080-0640-000-0000-00			BMHS MEDIA SUPPLIES	92.00	C Computer
00321497	1281957	95246	REPAIR OF 2 IPADS FOR BMHS	92.00	
8-10-310-00-0080-0640-000-0000-00			BMHS MEDIA SUPPLIES	92.00	C Computer
Total Check:				184.00	
5000299837	04/27/18	161381	APPLE COMPUTER, INC.		
00321495	6730967703	95387	IPAD FOR EARLY CHILDHOOD	239.94	
8-10-160-00-0040-0610-000-3141-00			GES PRESCHOOL SUPPLIES	239.94	C Computer
00321495	6730967703	95387	IPAD FOR EARLY CHILDHOOD	159.06	
8-22-627-00-0040-0610-000-8600-16			HEAD START GES INSTR SUPPLIES	159.06	C Computer
Total Check:				399.00	
5000299838	04/27/18	1676	ALSCO		
00321492	LGRA2068894	95593	INVOICE 2068894 RAGS AND MATS FOR EBI	57.09	
8-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	57.09	C Computer

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name		Amount Paid			
Claim No	Invoice No	PO No	Description				
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000299838	04/27/18	1676	ALSCO				
00321491	LGRA2070266	95593	INVOICE 2070155 RAGS AND COVERALLS FC	114.22			
8-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	114.22	C	Computer	
			Total Check:	171.31			
5000299839	04/27/18	226823	PST ENTERPRISES, INC.				
00321545	563552	95612	INVOICE 563552 REAR SHOCKS FOR #409	118.30			
8-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	118.30	C	Computer	
00321546	562718	95612	INVOICE 562718 CABLE TIES AND ROSCOR	14.35			
8-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	14.35	C	Computer	
00321544	562225	95612	CREDIT MEMO 562225 PARTS RETURN	-17.63			
8-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-17.63	C	Computer	
			Total Check:	115.02			
5000299840	04/27/18	86819	WESTERN PAPER DISTRIBUTORS				
00321561	2925240	95594	INVOICE 2925240 ICE MELT FOR EBB	403.76			
8-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	403.76	C	Computer	
			Total Check:	403.76			
5000299841	04/27/18	188204	A&E TIRE, INC.				
00321490	474684-00	95613	INVOICE 474684-00 TIRE DISPOSAL	60.00			
8-25-720-00-2740-0610-000-0000-10			TRANSPORTATION TIRES	60.00	C	Computer	
			Total Check:	60.00			
5000299842	04/27/18	50334	COLORADO/WEST EQUIPMENT, INC.				
00321504	0172704IN	95634	INVOICE 0172704 INTEGRATED HEADLAMP ?	195.99			
8-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	195.99	C	Computer	
00321505	0172686IN	95634	INVOICE 0172686 SEATBELT CABLES	121.29			
8-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	121.29	C	Computer	
			Total Check:	317.28			
5000299843	04/27/18	197912	SHELL FLEET PLUS				
00321551	065203192		SHELL FLEET PLUS	170.80			
8-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	170.80	C	Computer	
			Total Check:	170.80			
5000299844	04/27/18	136255	CENTURYLINK				
00321500	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	
00321500	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	
00321500	300904703		970-328-4031 BCES #1 FIRE	43.20			
8-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	43.20	C	Computer	
00321500	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	
00321500	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	
00321500	300904703		970-328-6323 DO #1 911	43.20			
8-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	43.20	C	Computer	
00321500	300904703		970-328-6976 RCHS-CMC	30.70			
8-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	30.70	C	Computer	
00321500	300904703		970-328-9641 BCES #1 911	43.20			

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	Account No / Description	Acct Amt.
Bank No 50					
5000299844	04/27/18	136255	CENTURYLINK		
00321500	300904703		970-328-9641 BCES #1 911		43.20
			8-10-120-00-2620-0531-000-0000-00 BCES TELEPHONE		43.20 C Computer
00321500	300904703		970-524-5607 EVHS		43.20
			8-10-610-00-2620-0531-000-0000-00 DO TELEPHONE		43.20 C Computer
00321500	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
00321500	300904703		970-524-7295 GES #1 911		43.20
			8-10-160-00-2620-0531-000-0000-00 GES TELEPHONE		43.20 C Computer
00321500	300904703		970-7326 RHES #1 FIRE		43.20
			8-10-180-00-2620-0531-000-0000-00 RHES TELEPHONE		43.20 C Computer
00321500	300904703		970-524-7357 GCMS #1 FIRE		43.20
			8-10-240-00-2620-0531-000-0000-00 GCMS TELEPHONE		43.20 C Computer
00321500	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
00321500	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
00321500	300904703		970-524-7402 GCMS #1 911		43.20
			8-10-240-00-2620-0531-000-0000-00 GCMS TELEPHONE		43.20 C Computer
00321500	300904703		970-524-7511 EVHS		43.20
			8-10-610-00-2620-0531-000-0000-00 DO TELEPHONE		43.20 C Computer
00321500	300904703		970-524-8018 RHES #1 911		43.20
			8-10-180-00-2620-0531-000-0000-00 RHES TELEPHONE		43.20 C Computer
00321500	300904703		970-524-8321 GES #2 FIRE		43.20
			8-10-160-00-2620-0531-000-0000-00 GES TELEPHONE		43.20 C Computer
00321500	300904703		970-524-9758 EVHS		43.20
			8-10-320-00-2620-0531-000-0000-00 EVHS TELEPHONE		43.20 C Computer
00321500	300904703		970-926-2522 EES #1 911		43.20
			8-10-170-00-2620-0531-000-0000-00 EES TELEPHONE		43.20 C Computer
00321500	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
00321500	300904703		970-926-4136 BCMS #2 FIRE		43.20
			8-10-230-00-2620-0531-000-0000-00 BCMS TELEPHONE		43.20 C Computer
00321500	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
00321500	300904703		970-926-5650 EES #1 FIRE		43.20
			8-10-170-00-2620-0531-000-0000-00 EES TELEPHONE		43.20 C Computer
00321500	300904703		FEES & SURCHARGES		77.32
			8-10-610-00-2620-0531-000-0000-00 DO TELEPHONE		77.32 C Computer
Total Check:					1,160.18
5000299845	04/27/18	289353	TX CHILD SUPPORT SDU		
00321555	CASE #13442915F		ORLANDO TORRES		268.15
			8-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS		268.15 C Computer
Total Check:					268.15
5000299846	04/27/18	289345	TX CHILD SUPPORT SDU		

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000299846	04/27/18	289345	TX CHILD SUPPORT SDU			
00321554	CASE #114081402		ORLANDO TORRES	230.77		
8-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	230.77	C	Computer
Total Check:				230.77		
5000299847	04/27/18	190454	THE OLD GYPSUM PRINTER			
00321553	8034	95622	Business cards for Chris Delsordo.	28.80		
8-21-670-00-3110-0610-000-0000-00			DIR SUPPLIES	28.80	C	Computer
Total Check:				28.80		
5000299848	04/27/18	272680	MEADOW GOLD DAIRY			
00321527	990950	94538	NUTRITION SVCS - BLANKET PO - GCMS M1	89.25		
8-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	89.25	C	Computer
00321526	989931	94530	NUTRITION SVCS - BLANKET PO - RSES M1	97.57		
8-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	97.57	C	Computer
00321525	50701976	94529	NUTRITION SVCS - BLANKET PO - AES MII	272.94		
8-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	272.94	C	Computer
00321524	50701974	94537	NUTRITION SVCS - BLANKET PO - BCMS M1	112.47		
8-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	112.47	C	Computer
00321523	990951	94540	NUTRITION SVCS - BLANKET PO - EVHS M1	71.25		
8-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	71.25	C	Computer
00321522	990458	94536	NUTRITION SVCS - BLANKET PO - EVMS M1	-5.24		
8-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	-5.24	C	Computer
00321521	990457	94527	NUTRITION SVCS - BLANKET PO - EVES M1	126.83		
8-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	126.83	C	Computer
00321530	989368	94527	NUTRITION SVCS - BLANKET PO - EVES M1	80.34		
8-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	80.34	C	Computer
00321531	990949	94533	NUTRITION SVCS - BLANKET PO - RHES M1	80.34		
8-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	80.34	C	Computer
00321532	989899	94533	NUTRITION SVCS - BLANKET PO - RHES M1	199.17		
8-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	199.17	C	Computer
00321535	990948	94531	NUTRITION SVCS - BLANKET PO - GES MII	68.94		
8-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	68.94	C	Computer
00321533	989898	94531	NUTRITION SVCS - BLANKET PO - GES MII	163.55		
8-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	163.55	C	Computer
Total Check:				1,357.41		
5000299849	04/27/18	100498	AUTO-CHLOR SYSTEM OF DENVER, INC.			
00321498	81269	91907	GES CHEMICAL SUPPLIES - BLANKET PO	159.75		
8-21-160-00-3120-0610-000-0000-00			GES SUPPLIES	159.75	C	Computer
Total Check:				159.75		
5000299850	04/27/18	272680	MEADOW GOLD DAIRY			
00321534	989320	94539	NUTRITION SVCS - BLANKET PO - BMHS M1	128.97		
8-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	128.97	C	Computer
00321528	50701985	94539	NUTRITION SVCS - BLANKET PO - BMHS M1	15.54		
8-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	15.54	C	Computer
00321529	50701972	94539	NUTRITION SVCS - BLANKET PO - BMHS M1	85.20		
8-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	85.20	C	Computer

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000299850	04/27/18	272680	MEADOW GOLD DAIRY				
00321536	50701881	94539	NUTRITION SVCS - BLANKET PO - BMHS M	57.26			
8-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	57.26	C	Computer	
00321537	50701833	94539	NUTRITION SVCS - BLANKET PO - BMHS M	69.66			
8-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	69.66	C	Computer	
			Total Check:	356.63			
5000299851	04/27/18	192562	US FOODSERVICE, INC.				
00321556	5538476	94523	NUTRITION SVCS - BLANKET PO - BMHS S	168.48			
8-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	168.48	C	Computer	
00321557	5538475	94522	NUTRITION SVCS - BLANKET PO - BMHS F	1,543.16			
8-21-310-00-3120-0630-000-0000-00			BMHS FOOD PURCHASES	1,543.16	C	Computer	
			Total Check:	1,711.64			
5000299852	04/27/18	161381	APPLE COMPUTER, INC.				
00321494	6731678626	95573	IMAC BROKEN SCREEN REPAIR FOR GCMS	349.00			
8-10-240-00-0020-0610-000-0000-72			GCMS SUPPLY TECHNOLOGY	349.00	C	Computer	
00321493	6732147054	95573	IMAC BROKEN SCREEN REPAIR FOR GCMS	6.95			
8-10-240-00-0020-0610-000-0000-72			GCMS SUPPLY TECHNOLOGY	6.95	C	Computer	
			Total Check:	355.95			
			Total Bank:	1,623,728.18			
			Total Computer Checks (Including Voids)	1,623,728.18			
			Total Manual Checks (Including Voids)	.00			
			Total ACH Checks (Including Voids)	.00			
			Total Other Checks (Including Voids)	.00			
			Total Electronic Checks (Including Voids)	.00			
			Total Computer Voids	-8,012.13			
			Total Manual Voids	.00			
			Total ACH Voids	.00			
			Total Other Voids	.00			
			Total Electronic Voids	.00			
			Grand Total:	1,623,728.18			
			Number of Checks:	523			