

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						
5000287505	04/06/17	271020	JAKOB SCHWAIGER			
00307198	COOPER		ALPINE RACE	455.00		
7-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	455.00	C	Computer
00307198	COOPER		ALPINE RACE	595.00		
7-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	595.00	C	Computer
00307199	CANTINA FRESH M		ALPINE DINNER	182.00		
7-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	182.00	C	Computer
00307200	VMS		ALPINE RACE	270.00		
7-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	270.00	C	Computer
00307201	STEAMBOAT		RACE	793.00		
7-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	793.00	C	Computer
00307202	COPPER MTN		19 SCHOOL RACERS- FEES	665.00		
7-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	665.00	C	Computer
00307203	ASPEN SCHOOL DI		SKIING RACE	384.00		
7-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	384.00	C	Computer
00307203	ASPEN SCHOOL DI		SKIING RACE	400.00		
7-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	400.00	C	Computer
			Total Check:	3,744.00		
5000287506	04/06/17	276324	TRACY GETCHELL			
00307233	WALMART		CANDY HEARTS	11.00		
7-74-140-00-1900-0890-000-0000-99			RSES ACT. PTO EXPENDITURES	11.00	C	Computer
			Total Check:	11.00		
5000287507	04/06/17	3605	SUSAN FORSYTH			
00307229	MICHAELS		SUPPLIES FOR INQUIRY	52.40		
7-10-110-00-0010-0610-000-0000-00			EVE INSTRUCTIONAL SUPPLIES	52.40	C	Computer
00307228	TARGET		OFFICE SUPPLIES	24.63		
7-10-110-00-0010-0610-000-0000-23			EVE REISMAN	24.63	C	Computer
00307227	J&M AQUATICS		SAND AND GRAVEL	15.96		
7-10-110-00-0010-0610-000-0000-18			EVE GERDES	15.96	C	Computer
			Total Check:	92.99		
5000287508	04/06/17	270083	ERICA LACZI			
00307189	WALMART		STAPLER	16.84		
7-10-501-00-0018-0610-000-0000-23			HPS LACZI - 7TH	16.84	C	Computer
			Total Check:	16.84		
5000287509	04/06/17	120537	SHANNON GRANT			
00307225	WALMART		PARCC SUPPLIES	21.01		
7-10-230-00-2410-0610-000-0000-00			BCMS OFFICE SUPPLIES	21.01	C	Computer
			Total Check:	21.01		
5000287510	04/06/17	3632	CASSIE DESMONE			
00307182	BATTLEMENT MESA		GIRLS GOLF FEES	75.00		
7-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	75.00	C	Computer
			Total Check:	75.00		
5000287511	04/06/17	272124	DAVID FRANKEL			
00307183	COSTCO		POTTING MIX, DRY ERASE	42.46		
7-10-310-00-1300-0610-000-0000-00			BMHS NAT SCIENCE SUPPLIES	42.46	C	Computer
00307184	ECHTER'S		GREENHOUSE SUPPLIES	102.91		

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5000287511	04/06/17	272124	DAVID FRANKEL			
00307184	ECHTER'S		GREENHOUSE SUPPLIES	102.91		
7-10-310-00-1300-0610-000-0000-00			BMHS NAT SCIENCE SUPPLIES	102.91	C	Computer
Total Check:				145.37		
5000287512	04/06/17	275085	LEROY GETCHELL			
00307214	2017 MILEAGE		MILEAGE THROUGH 03/21/2017	188.32		
7-10-130-00-2410-0583-000-0000-00			AES IN-DISTRICT MILEAGE	188.32	C	Computer
00307215	KAGAN ONLINE		COOPERATIVE LEARNING WORKSHOP	219.00		
7-10-130-00-2213-0580-000-0000-00			AES TEACHER WKSHP/CONF/TRAVEL	219.00	C	Computer
Total Check:				407.32		
5000287513	04/06/17	284637	JOHN REDDING			
00307210	ALPINE LUMBER		GLUE, LOCK NUTS...	15.69		
7-10-320-00-1090-0610-000-0000-00			EVHS STEAM SUPPLIES	15.69	C	Computer
00307208	RIO GRANDE		SILICA SAND	22.65		
7-10-320-00-1090-0610-000-0000-00			EVHS STEAM SUPPLIES	22.65	C	Computer
00307209	HOME DEPOT		WASHERS, SD CARD, CAR CHARGER, PVC	58.27		
7-10-320-00-1090-0610-000-0000-00			EVHS STEAM SUPPLIES	58.27	C	Computer
Total Check:				96.61		
5000287514	04/06/17	268887	ROBIN MADISON			
00307224	CITY MARKET		NTI SNACKS	10.49		
7-10-625-00-2231-0610-000-3130-00			DIR OF SPEC ED SUPPLIES	10.49	C	Computer
00307223	2017 MILEAGE		MILEAGE THROUGH 03/29/2017	142.31		
7-10-625-00-2210-0583-000-3130-06			INST COACH IN DIST MILEAGE	142.31	C	Computer
Total Check:				152.80		
5000287515	04/06/17	126136	DAVID RUSSELL			
00307185	2017 MILEAGE		MILEAGE THROUGH 03/03/2017	173.34		
7-10-620-00-2832-0580-000-0000-00			RECRUITMENT TRAVEL/ REGISTRATION	173.34	C	Computer
00307186	PARADIES SHOPS		DINNER FOR 1- 03/03/2017	7.31		
7-10-620-00-2832-0580-000-0000-00			RECRUITMENT TRAVEL/ REGISTRATION	7.31	C	Computer
Total Check:				180.65		
5000287516	04/06/17	208825	NICHOLAS HOEGER			
00307222	2017 MILEAGE		MILEAGE THROUGH 03/27/2017	7.49		
7-10-320-00-2213-0580-000-0000-00			EVHS PROFESSIONAL DEVELOPMENT	7.49	C	Computer
00307222	2017 MILEAGE		MILEAGE THROUGH 03/27/2017	146.05		
7-10-622-63-2120-0580-000-0000-00			DW COUNSELOR WKSHP/CONF/TRAVEL	146.05	C	Computer
00307221	OLIVE GARDEN		LUNCH FOR 1- 03/24/2017	11.89		
7-10-622-63-2120-0580-000-0000-00			DW COUNSELOR WKSHP/CONF/TRAVEL	11.89	C	Computer
Total Check:				165.43		
5000287517	04/06/17	239321	TIFFANY DOUGHERTY			
00307232	2017 MILEAGE		MILEAGE THROUGH 03/25/2017	153.01		
7-10-620-00-2832-0580-000-0000-00			RECRUITMENT TRAVEL/ REGISTRATION	153.01	C	Computer
00307231	ATHENIAN RESTAU		DINNER FOR 1- 03/24/2017	30.00		
7-10-620-00-2832-0580-000-0000-00			RECRUITMENT TRAVEL/ REGISTRATION	30.00	C	Computer
Total Check:				183.01		
5000287518	04/06/17	227099	SUZANNE HEWETT			
00307230	CITY MARKET		LUNCH SUPPLIES	83.19		

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Bank No 50						
5000287518	04/06/17	227099	SUZANNE HEWETT			
00307230	CITY MARKET		LUNCH SUPPLIES	83.19		
7-10-622-00-2110-0610-000-3120-00			CAREER TECH SUPPLIES	83.19	C	Computer
00307230	CITY MARKET		CREDIT FOR VALUE CARD	-9.22		
7-10-622-00-2110-0610-000-3120-00			CAREER TECH SUPPLIES	-9.22	C	Computer
			Total Check:	73.97		
5000287519	04/06/17	260312	GREG DOAN			
00307191	2017 MILEAGE		MILEAGE THROUGH 03/07/2017	166.92		
7-10-620-00-2832-0580-000-0000-00			RECRUITMENT TRAVEL/ REGISTRATION	166.92	C	Computer
00307193	PICKLEMANS GOUR		LUNCH FOR 1- 03/07/2017	8.67		
7-10-620-00-2832-0580-000-0000-00			RECRUITMENT TRAVEL/ REGISTRATION	8.67	C	Computer
00307196	SMOKEHOUSE BBQ		LUNCH FOR 1- 03/05/2017	19.00		
7-10-620-00-2832-0580-000-0000-00			RECRUITMENT TRAVEL/ REGISTRATION	19.00	C	Computer
00307194	BUFFALO WILD WI.		DINNER FOR 1- 03/06/2017	33.79		
7-10-620-00-2832-0580-000-0000-00			RECRUITMENT TRAVEL/ REGISTRATION	33.79	C	Computer
00307195	EXECUTIVE HILLS		FUEL FOR RENTAL CAR	18.75		
7-10-620-00-2832-0580-000-0000-00			RECRUITMENT TRAVEL/ REGISTRATION	18.75	C	Computer
00307192	THRIFTY RENTALS		CAR RENTAL	60.50		
7-10-620-00-2832-0580-000-0000-00			RECRUITMENT TRAVEL/ REGISTRATION	60.50	C	Computer
			Total Check:	307.63		
5000287520	04/06/17	216003	BRENDA CHAVEZ			
00307180	2017 MILEAGE		MILEAGE THROUGH 03/22/2017	60.56		
7-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	60.56	C	Computer
00307180	2017 MILEAGE		MILEAGE THROUGH 03/22/2017	90.85		
7-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	90.85	C	Computer
			Total Check:	151.41		
5000287521	04/06/17	268526	BRIAN BRUGGER			
00307181	2017 MILEAGE		MILEAGE THROUGH 03/27/2017	294.25		
7-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	294.25	C	Computer
			Total Check:	294.25		
5000287522	04/06/17	272582	JILL BUECKING			
00307206	2017 MILEAGE		MILEAGE THROUGH 03/28/2017	197.42		
7-10-620-00-2213-0583-000-0000-40			ED QUALITY MILEAGE	197.42	C	Computer
			Total Check:	197.42		
5000287523	04/06/17	267236	DIANE GOLDEN			
00307187	2017 MILEAGE		MILEAGE THROUGH 03/09/2017	66.34		
7-10-140-00-2410-0583-000-0000-00			RSES MILEAGE	66.34	C	Computer
			Total Check:	66.34		
5000287524	04/06/17	3634	NANCY WILMERS			
00307220	2017 MILEAGE		MILEAGE THROUGH 03/30/2017	55.64		
7-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	55.64	C	Computer
			Total Check:	55.64		
5000287525	04/06/17	285064	MEGAN HANTZ			
00307218	2017 MILEAGE		MILEAGE THROUGH 03/30/2017	95.77		
7-10-625-00-1771-0583-000-3130-00			SPEECH/LANG IN-DISTRICT MILEAG	95.77	C	Computer
			Total Check:	95.77		

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Bank No 50					
5000287526	04/06/17	173274	ELIZABETH FADDICK		
00307188	2017 MILEAGE		MILEAGE THROUGH 03/31/2017	104.86	
7-10-619-00-2212-0581-000-3150-51			GIFTED ED MILEAGE	104.86	C Computer
			Total Check:	104.86	
5000287527	04/06/17	275387	ISABEL THOMPSON		
00307197	2017 MILEAGE		MILEAGE THROUGH 03/30/2017	62.60	
7-10-625-00-2213-0583-000-3130-00			SPEC ED IN-DISTRICT MILEAGE	62.60	C Computer
			Total Check:	62.60	
5000287528	04/06/17	186724	GRACIELA MORALES DIAZ		
00307190	2017 MILEAGE		MILEAGE THROUGH 03/29/2017	37.45	
7-10-170-00-2410-0583-000-0000-00			EES IN-DISTRICT MILEAGE	37.45	C Computer
			Total Check:	37.45	
5000287529	04/06/17	133817	LINDA HATTON		
00307216	2017 MILEAGE		MILEAGE THROUGH 03/27/2017	89.88	
7-10-320-00-2410-0583-000-0000-00			EVHS IN-DISTRICT MILEAGE	89.88	C Computer
			Total Check:	89.88	
5000287530	04/06/17	243477	MAXINE CORDOVA		
00307217	2017 MILEAGE		MILEAGE THROUGH 03/28/2017	41.30	
7-10-310-00-2410-0583-000-0000-00			BMHS IN-DISTRICT MILEAGE	41.30	C Computer
			Total Check:	41.30	
5000287531	04/06/17	284327	AMANDA SPANNAGEL		
00307175	2017 MILEAGE		MILEAGE THROUGH 03/30/2017	431.21	
7-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	431.21	C Computer
			Total Check:	431.21	
5000287532	04/06/17	274143	MEREDITH FOSTER		
00307219	2017 MILEAGE		MILEAGE THROUGH 03/30/2017	118.77	
7-10-625-00-2210-0583-000-3130-06			INST COACH IN DIST MILEAGE	118.77	C Computer
			Total Check:	118.77	
5000287533	04/06/17	249238	KAREN ESPEGREN		
00307211	2017 MILEAGE		MILEAGE THROUGH 03/31/2017	134.82	
7-10-619-00-2212-0580-000-3150-51			GIFTED ED WKSHP/CONF/TRAVEL	134.82	C Computer
00307211	2017 MILEAGE		MILEAGE THROUGH 03/31/2017	221.49	
7-10-619-00-2212-0581-000-3150-51			GIFTED ED MILEAGE	221.49	C Computer
			Total Check:	356.31	
5000287534	04/06/17	232718	JESSICA MARTINEZ		
00307204	2016 MILEAGE		MILEAGE THROUGH 12/12/2016	72.36	
7-10-626-00-2213-0583-000-3140-00			ELL MILEAGE	72.36	C Computer
00307205	2017 MILEAGE		MILEAGE THROUGH 03/21/2017	163.71	
7-10-620-00-2832-0580-000-0000-00			RECRUITMENT TRAVEL/ REGISTRATION	163.71	C Computer
00307205	2017 MILEAGE		MILEAGE THROUGH 03/21/2017	220.96	
7-10-626-00-2213-0583-000-3140-00			ELL MILEAGE	220.96	C Computer
			Total Check:	457.03	
5000287535	04/06/17	110973	BRENDA BALTIERREZ		
00307179	2016 MILEAGE		MILEAGE THROUGH 11/02/2016	44.28	
7-10-621-00-2212-0583-000-0000-00			ELEM CURRICULUM IN-DISTRICT MILEAGE	44.28	C Computer
00307178	2017 MILEAGE		MILEAGE THROUGH 04/03/2017	52.97	

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Bank No 50						
5000287535	04/06/17	110973	BRENDA BALTIERREZ			
00307178	2017 MILEAGE		MILEAGE THROUGH 04/03/2017	52.97		
7-10-621-00-2212-0583-000-0000-00			ELEM CURRICULUM IN-DISTRICT MILEAGE	52.97	C	Computer
			Total Check:	97.25		
5000287536	04/06/17	284319	KATHERINE NEWBURGH			
00307212	2017 MILEAGE		MILEAGE THROUGH 03/31/2017	257.87		
7-10-621-00-2212-0583-000-0000-00			ELEM CURRICULUM IN-DISTRICT MILEAGE	257.87	C	Computer
			Total Check:	257.87		
5000287537	04/06/17	2425	ANNE HECKMAN			
00307176	2017 MILEAGE		MILEAGE THROUGH 03/30/2017	169.33		
7-10-620-00-2213-0583-000-0000-40			ED QUALITY MILEAGE	169.33	C	Computer
			Total Check:	169.33		
5000287538	04/06/17	120537	SHANNON GRANT			
00307226	2017 MILEAGE		MILEAGE THROUGH 03/24/2017	133.75		
7-10-620-00-2832-0580-000-0000-00			RECRUITMENT TRAVEL/ REGISTRATION	133.75	C	Computer
			Total Check:	133.75		
5000287539	04/06/17	275204	AUDREY MCNEELY			
00307177	2017 MILEAGE		MILEAGE THROUGH 03/28/2017	260.55		
7-10-620-00-2213-0583-000-0000-40			ED QUALITY MILEAGE	260.55	C	Computer
			Total Check:	260.55		
5000287540	04/06/17	287890	AMANDA BRUCE-MILLER			
00307173	CITY MARKET		COOKING CLASS SUPPLIES	40.69		
7-10-310-00-1760-0610-000-3130-00			BMHS MOD NEEDS SUPPLIES	40.69	C	Computer
00307174	WALMART		COOKING CLASS SUPPLIES	32.24		
7-10-310-00-1760-0610-000-3130-00			BMHS MOD NEEDS SUPPLIES	32.24	C	Computer
			Total Check:	72.93		
5000287541	04/06/17	284769	KRISTINE REES			
00307213	2017 MILEAGE		MILEAGE THROUGH 03/24/2017	56.18		
7-10-625-00-1771-0583-000-3130-00			SPEECH/LANG IN-DISTRICT MILEAG	56.18	C	Computer
			Total Check:	56.18		
5000287542	04/06/17	287881	JOHN MARTIN			
00307207	2017 MILEAGE		MILEAGE THROUGH 03/21/2017	113.42		
7-10-340-00-2213-0580-000-0000-00			VSSA TEACHER WKSP/CONF/TRAVEL	113.42	C	Computer
			Total Check:	113.42		
5000287543	04/07/17	77259	COLORADO STATE TREASURER			
00307246	773871-00-3		UNEMPLOYMENT 1Q2017	41,116.42		
7-10-800-00-2850-0525-000-0000-00			RISK MGMT UNEMPLOYMENT PREMIUMS	41,116.42	C	Computer
			Total Check:	41,116.42		
5000287544	04/07/17	192562	US FOODSERVICE, INC.			
00307329	4099714	90335	BCES NUTRITION SERVICES SMALL EQUIPM	270.72		
7-21-120-00-3120-0735-000-0000-00			BCES SMALL EQUIP PURCHASES	270.72	C	Computer
			Total Check:	270.72		
5000287545	04/07/17	161381	APPLE COMPUTER, INC.			
00307235	4429601062	90270	POWER CORD FOR HPS	79.00		
7-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	79.00	C	Computer
			Total Check:	79.00		

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5000287546	04/07/17	285773	PLAYAWAY TOY CO., INC				
00307294 55278		89132	Rainy Day Indoor Support Bar and Stra	145.90			
7-10-625-00-2161-0610-000-3130-00			OT SUPPLIES	145.90	C		Computer
00307294 55278		89132	SHIPPING AND HANDLING	17.06			
7-10-625-00-2161-0610-000-3130-00			OT SUPPLIES	17.06	C		Computer
			Total Check:	162.96			
5000287547	04/07/17	2726	IMPRESSIONS				
00307255 24655		90315	TAPE PAPER CLIPS INDEX CARDS BATTERI	118.05			
7-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	118.05	C		Computer
			Total Check:	118.05			
5000287548	04/07/17	5517	QUILL CORPORATION				
00307296 5325418		90266	Yellow toner	135.50			
7-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	135.50	C		Computer
			Total Check:	135.50			
5000287549	04/07/17	181234	LEARNING RESOURCES- EDUCATIONAL INSIGHTS				
00307264 2962362		90129	EVES School Readiness Supplies	82.96			
7-22-800-00-0040-0610-000-5412-00			RTTT SUPPLIES	82.96	C		Computer
00307263 2969041		90129	EVES School Readiness Supplies	25.94			
7-22-800-00-0040-0610-000-5412-00			RTTT SUPPLIES	25.94	C		Computer
			Total Check:	108.90			
5000287550	04/07/17	282499	UMBRELLA ROOFING, INC.				
00307328 10304		90299	ROOF REPAIR & MAINTENANCE-WRESTLING F	7,712.00			
7-43-800-00-4806-0430-000-0000-30			ROOF REPAIRS	7,712.00	C		Computer
			Total Check:	7,712.00			
5000287551	04/07/17	22756	CINTAS CORPORATION				
00307244 5007377994		90337	1ST AID AND SAFETY SUPPLIES	149.60			
7-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	149.60	C		Computer
			Total Check:	149.60			
5000287552	04/07/17	2152	COMMERCIAL SPECIALISTS, INC.				
00307247 7022		90336	FIRE ALARM SYSTEM SERVICE 3/7/2017 -	192.00			
7-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	192.00	C		Computer
00307247 7022		90336	TECH TRIP CHARGE	50.00			
7-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	50.00	C		Computer
			Total Check:	242.00			
5000287553	04/07/17	234001	TRIAD SERVICE SOLUTIONS, INC.				
00307325 5153721		90338	BCES CUSTODIAL SUPPLIES	178.40			
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	178.40	C		Computer
00307327 5153723		90338	EVHS CUSTODIAL SUPPLIES	446.00			
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	446.00	C		Computer
			Total Check:	624.40			
5000287554	04/07/17	206059	CUMMINS ROCKY MOUNTAIN				
00307248 0034721		90341	FULL SERVICE PREVENTATIVE MAINTENANCE	688.16			
7-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	688.16	C		Computer
00307249 0034781		90341	BATTERY REPLACEMENT FOR SAFETY/FUNCTI	212.10			
7-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	212.10	C		Computer
00307250 0035950		90341	FULL SERVICE PREVENTATIVE MAINTENANCE	-13.16			

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							
5000287554	04/07/17	206059	CUMMINS ROCKY MOUNTAIN				
00307250	0035950	90341	FULL SERVICE PREVENTATIVE MAINTENANCE	-13.16			
7-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	-13.16	C	Computer	
			Total Check:	887.10			
5000287555	04/07/17	270423	CARRIE LARSON				
00307243	BMHSREFUND	90433	Reimbursement for classes	100.00			
7-10-310-00-1000-0610-000-3120-35			BMHS IND TECH SUPPLIES	100.00	C	Computer	
			Total Check:	100.00			
5000287556	04/07/17	179175	YOUTHPOWER365				
00307334	2114	90434	BASS	1,000.00			
7-10-310-00-1200-0730-000-0000-00			BMHS INSTRUMENTAL MUSIC EQUIPMENT	1,000.00	C	Computer	
			Total Check:	1,000.00			
5000287557	04/07/17	271349	FAMILYID, INC.				
00307253	2532	90432	Renewal for registration	1,295.00			
7-10-310-00-1800-0610-000-0000-00			BMHS ATHLETIC SUPPLIES	1,295.00	C	Computer	
			Total Check:	1,295.00			
5000287558	04/07/17	3064	JB T-SHIRTS				
00307259	156	90436	shirts	610.00			
7-10-310-00-1800-0610-000-0000-09			BMHS TRACK SUPPLIES	610.00	C	Computer	
00307260	129	90436	Shirts	200.00			
7-10-310-00-1800-0610-000-0000-04			BMHS X-COUNTRY SUPPLIES	200.00	C	Computer	
00307260	129	90436	shirts	1,190.00			
7-10-310-00-1800-0610-000-0000-09			BMHS TRACK SUPPLIES	1,190.00	C	Computer	
00307258	129	90436	shirts	586.00			
7-74-310-00-1900-0890-000-0000-39			BMHS ACT. TRACK	586.00	C	Computer	
			Total Check:	2,586.00			
5000287559	04/07/17	217867	SEACLIFF ASSOCIATES, LLC				
00307297	4372	90343	EBOARD SUBSCRIPTION FOR APRIL 2017	52.00			
7-10-650-00-2840-0432-000-0000-00			TECH MAINT AGREEMENTS	52.00	C	Computer	
			Total Check:	52.00			
5000287560	04/07/17	159964	WESTERN EAGLE COUNTY METRO. REC. DIST.				
00307332	166	90424	Indoor Turf rental	750.00			
7-74-320-00-1900-0890-000-0000-34			EVHS ACT. GIRLS LACROSSE	750.00	C	Computer	
			Total Check:	750.00			
5000287561	04/07/17	2726	IMPRESSIONS				
00307256	24489	90358	Paper	787.50			
7-10-320-00-2410-0611-000-0000-00			EVHS COPIER ALLOCATION	787.50	C	Computer	
			Total Check:	787.50			
5000287562	04/07/17	3064	JB T-SHIRTS				
00307257	145	90301	Warm ups	10,044.00			
7-74-320-00-1900-0890-000-0000-45			EVHS ACT. TRACK FUND RAISER	10,044.00	C	Computer	
			Total Check:	10,044.00			
5000287563	04/07/17	287741	SKETCH FOR SCHOOLS				
00307298	163327	90362	9 x 6 intermediate sketchbooks	1,043.00			
7-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	1,043.00	C	Computer	
			Total Check:	1,043.00			

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						
5000287564	04/07/17	271136	TRACKWRESTLING, LLC			
00307324	240740096	90414	Wrestling bracket program 0 MS Regior	85.00		
7-74-320-00-1900-0890-000-0000-48			EVHS ACT. WRESTLING CLUB	85.00	C	Computer
Total Check:				85.00		
5000287565	04/07/17	190454	THE OLD GYPSUM PRINTER			
00307299	4326	90359	Envelopes	270.00		
7-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	270.00	C	Computer
Total Check:				270.00		
5000287566	04/07/17	225223	DISGUISES, LLC			
00307252	254	90416	Costumes for "Crazy for You"	307.11		
7-74-320-00-1900-0890-000-0000-22			EVHS ACT. DRAMA	307.11	C	Computer
00307252	254	90416	Costumes for "Crazy for You"	500.00		
7-10-320-00-0500-0610-000-0000-10			EVHS LANG ARTS DRAMA	500.00	C	Computer
Total Check:				807.11		
5000287567	04/07/17	6971	AIRGAS INTERMOUNTAIN			
00307234	9943407163	90360	Cylinder Lease	142.26		
7-10-320-00-1070-0610-000-0000-00			EVHS AUTO SUPPLIES	142.26	C	Computer
Total Check:				142.26		
5000287568	04/07/17	79863	PITNEY BOWES, INC.			
00307293	3303026190	90372	Lease	329.76		
7-10-320-00-2410-0533-000-0000-00			EVHS POSTAGE	329.76	C	Computer
Total Check:				329.76		
5000287569	04/07/17	197211	DENVER MUSEUM OF NATURE & SCIENCE			
00307251	266128	90391	5TH GRADE CAMP IN	3,630.00		
7-74-110-00-1900-0890-000-0000-65			EVE ACT. 5TH GRADE FIELD TRIPS	3,630.00	C	Computer
Total Check:				3,630.00		
5000287570	04/07/17	72648	JOSTENS, INC.			
00307261	699337	90121	Medals graduation	320.39		
7-10-310-00-2120-0610-000-0000-20			BMHS GRADUATION EXPENSES	320.39	C	Computer
Total Check:				320.39		
5000287571	04/07/17	269530	HARVARD UNIVERSITY			
00307254	17TT_EAGLECOUNT	90367	Invoice # 3571-477893-6141 Matthew ?	1,725.00		
7-10-620-00-2213-0580-000-0000-00			ED QUALITY WKSHP/CONF/TRAVEL	1,725.00	C	Computer
00307254	17TT_EAGLECOUNT	90367	Invoice # 3571-477996-5803 Katie Jar	1,725.00		
7-10-620-00-2213-0580-000-0000-00			ED QUALITY WKSHP/CONF/TRAVEL	1,725.00	C	Computer
00307254	17TT_EAGLECOUNT	90367	Invoice # 3571-477868-3721 Anne Hech	1,725.00		
7-10-620-00-2213-0580-000-0000-00			ED QUALITY WKSHP/CONF/TRAVEL	1,725.00	C	Computer
00307254	17TT_EAGLECOUNT	90367	Invoice # 3571-477885-9322 Wade Hill	1,725.00		
7-10-620-00-2213-0580-000-0000-00			ED QUALITY WKSHP/CONF/TRAVEL	1,725.00	C	Computer
00307254	17TT_EAGLECOUNT	90367	Invoice # 3571-477890-3215 MaryAnn s	1,725.00		
7-10-620-00-2213-0580-000-0000-00			ED QUALITY WKSHP/CONF/TRAVEL	1,725.00	C	Computer
Total Check:				8,625.00		
5000287572	04/07/17	147907	PUBLIC EDUCATION & BUSINESS COALITION			
00307295	17432	90420	1 MINDS ON MATH INSTITUTE (MARCH 7-8)	630.00		
7-10-621-00-2212-0580-000-0000-00			ELEM CURRICULUM WKSHP/CONF/TRAVEL	630.00	C	Computer
Total Check:				630.00		

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							
5000287573	04/07/17	170356	NCS PEARSON, INC.				
00307292	11103670	90273	50 WISC-V Q-Global Score Reports	97.50			
7-10-625-00-2143-0611-000-3130-00			PSYCH ASSESSMENT MATERIALS	97.50	C		Computer
Total Check:				97.50			
5000287574	04/07/17	287644	WINSOR LEARNING, INC				
00307333	19169	90277	9 Sondag System 2 Multiple Small Gro	9,850.50			
7-10-625-16-1700-0580-000-0000-00			SPECIALIZED SUMMER TRAINING	9,850.50	C		Computer
Total Check:				9,850.50			
5000287575	04/07/17	287733	CAROLINE MORZUCH				
00307242	REFUND	90334	NUTRITION SERVICES REFUND	27.00			
7-21-130-00-3120-0610-000-0000-00			AES SUPPLIES	27.00	C		Computer
00307242	REFUND	90334	NUTRITION SERVICES REFUND	13.50			
7-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	13.50	C		Computer
Total Check:				40.50			
5000287576	04/07/17	285579	COLORADO BALLET				
00307245	EVEMMMAR17	90431	MUSCLE MECH WRKSHPR	600.00			
7-22-110-00-0010-0300-000-1022-00			EVE EFEC PURCHASED SERVICES	600.00	C		Computer
Total Check:				600.00			
5000287577	04/07/17	243973	ARAMARK REFRESHMENT SERVICES				
00307236	8490124	90430	GRN MTN HALF CAF KCUP, BOX	17.39			
7-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	17.39	C		Computer
00307236	8490124	90430	GRN MTN XB DK MAG DECAF, KCUP, BOX	37.58			
7-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	37.58	C		Computer
00307236	8490124	90430	VH HSE BLND MED VK, CASE	177.49			
7-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	177.49	C		Computer
00307236	8490124	90430	GRN MTN HAZEL KCUP, BOX	37.58			
7-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	37.58	C		Computer
00307236	8490124	90430	GRN MTN B'FAST KCUP, BOX	37.58			
7-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	37.58	C		Computer
00307236	8490124	90430	CS GRN TEA KCUP, BOX	20.39			
7-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	20.39	C		Computer
00307236	8490124	90430	GRN MTN B'FAST DECAF KCUP, BOX	40.78			
7-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	40.78	C		Computer
00307236	8490124	90430	GRN MTN XB DK MAG KCUP, BOX	36.40			
7-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	36.40	C		Computer
00307236	8490124	90430	ADMIN CHG	14.90			
7-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	14.90	C		Computer
Total Check:				420.09			
5000287578	04/07/17	285889	KB OLSEN EDUCATIONAL CONSULTING, LLC				
00307262	004	90429	PROJ DIR SVCS MAR	2,625.00			
7-22-620-00-2239-0350-000-5366-00			TITLE II B PROJECT DIRECTOR CONTRACT	2,625.00	C		Computer
Total Check:				2,625.00			
5000287579	04/07/17	3328	TOWN OF GYPSUM				
00307322	1106.0		112 PARK STREET-W/S	49.00			
7-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	49.00	C		Computer
00307322	1106.0		112 PARK STREET TRASH	18.00			

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					
5000287579	04/07/17	3328	TOWN OF GYPSUM		
00307322	1106.0		112 PARK STREET TRASH	18.00	
			7-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH	18.00	C Computer
00307321	1107.0		114 PARK STREET-W/S	49.00	
			7-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	49.00	C Computer
00307321	1107.0		114 PARK STREET TRASH	18.00	
			7-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH	18.00	C Computer
00307320	1102.0		149 EAGLE STREET-W/S	49.00	
			7-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	49.00	C Computer
00307320	1102.0		149 EAGLE STREET TRASH	18.00	
			7-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH	18.00	C Computer
00307323	1103.0		155 EAGLE STREET-W/S	49.00	
			7-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	49.00	C Computer
00307319	1103.0		155 EAGLE STREET TRASH	18.00	
			7-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH	18.00	C Computer
00307318	1104.0		500 2ND STREET A-W/S	49.00	
			7-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	49.00	C Computer
00307318	1104.0		500 2ND STREET A TRASH	18.00	
			7-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH	18.00	C Computer
00307317	1105.0		500 2ND STREET B TRASH	18.00	
			7-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH	18.00	C Computer
00307316	1143.0		502 SECOND STREET-W/S	49.00	
			7-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	49.00	C Computer
00307316	1143.0		502 SECOND STREET TRASH	18.00	
			7-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH	18.00	C Computer
00307315	115.0		EAGLE VALLEY HIGH-W/S	947.05	
			7-10-320-00-2620-0411-000-0000-00 EVHS WATER/SEWER	947.05	C Computer
00307314	1565.0		GYPSUM CREEK MIDDLE-W/S	582.80	
			7-10-240-00-2620-0411-000-0000-00 GCMS WATER/SEWER	582.80	C Computer
00307313	722.0		GYPSUM ELEMENTARY-W/S	509.95	
			7-10-160-00-2620-0411-000-0000-00 GES WATER/SEWER	509.95	C Computer
00307312	1566.0		RED HILL ELEMENTARY-W/S	509.95	
			7-10-180-00-2620-0411-000-0000-00 RHES WATER/SEWER	509.95	C Computer
00307317	1105.0		500 2ND STREET B-W/S	49.00	
			7-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	49.00	C Computer
			Total Check:	3,018.75	
5000287580	04/07/17	2488	TOWN OF EAGLE		
00307311	10150 W/S		EAGLE VALLEY ELEMENTARY	35.29	
			7-10-110-00-2620-0411-000-0000-00 EVE WATER/SEWER	35.29	C Computer
00307310	10550 W/S		EAGLE VALLEY ELEMENTARY	707.51	
			7-10-110-00-2620-0411-000-0000-00 EVE WATER/SEWER	707.51	C Computer
00307304	11650 W/S		EAGLE VALLEY ELEMENTARY	35.29	
			7-10-110-00-2620-0411-000-0000-00 EVE WATER/SEWER	35.29	C Computer
00307300	77000 W/S		BRUSH CREEK ELEMENTARY	126.18	
			7-10-120-00-2620-0411-000-0000-00 BCES WATER/SEWER	126.18	C Computer

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000287580	04/07/17	2488	TOWN OF EAGLE				
00307309	77050 W/S		BRUSH CREEK ELEMENTARY	214.43			
	7-10-120-00-2620-0411-000-0000-00		BCES WATER/SEWER	214.43	C	Computer	
00307308	16000 W/S		EAGLE VALLEY MIDDLE	568.49			
	7-10-210-00-2620-0411-000-0000-00		EVMS WATER/SEWER	568.49	C	Computer	
00307307	16050 W/S		EAGLE VALLEY MIDDLE	46.34			
	7-10-210-00-2620-0411-000-0000-00		EVMS WATER/SEWER	46.34	C	Computer	
00307306	80800 W/S		EAGLE VALLEY MIDDLE	515.53			
	7-10-210-00-2620-0411-000-0000-00		EVMS WATER/SEWER	515.53	C	Computer	
00307305	80850 W/S		EAGLE VALLEY MIDDLE	35.29			
	7-10-210-00-2620-0411-000-0000-00		EVMS WATER/SEWER	35.29	C	Computer	
00307303	13850 W/S		3RD STREET	501.89			
	7-10-610-00-2620-0411-000-0000-00		DO WATER/SEWER	501.89	C	Computer	
00307302	32250 W/S		RED CANYON HIGH-CMC CAMPUS	142.01			
	7-10-390-00-2620-0411-000-0000-00		RCHS WATER/SEWER	142.01	C	Computer	
00307301	58001 W/S		948 CHAMBERS AVENUE	142.01			
	7-10-610-00-2620-0411-000-0000-00		DO WATER/SEWER	142.01	C	Computer	
			Total Check:	3,070.26			
5000287581	04/07/17	272680	MEADOW GOLD DAIRY				
00307265	50301936	87163	RHES MILK BLANKET PO	188.71			
	7-21-180-00-3120-0631-000-0000-00		RHES MILK PURCHASES	188.71	C	Computer	
00307266	50724147	87159	AES MILK BLANKET PO	136.81			
	7-21-130-00-3120-0631-000-0000-00		AES MILK PURCHASES	136.81	C	Computer	
00307267	50724113	87159	AES MILK BLANKET PO	220.36			
	7-21-130-00-3120-0631-000-0000-00		AES MILK PURCHASES	220.36	C	Computer	
00307268	50724107	87162	EES MILK BLANKET PO	120.13			
	7-21-170-00-3120-0631-000-0000-00		EES MILK PURCHASES	120.13	C	Computer	
00307269	50724139	87162	EES MILK BLANKET PO	97.28			
	7-21-170-00-3120-0631-000-0000-00		EES MILK PURCHASES	97.28	C	Computer	
00307270	50301905	87158	BCES MILK BLANKET PO	66.03			
	7-21-120-00-3120-0631-000-0000-00		BCES MILK PURCHASES	66.03	C	Computer	
00307271	50301933	87158	BCES MILK BLANKET PO	93.44			
	7-21-120-00-3120-0631-000-0000-00		BCES MILK PURCHASES	93.44	C	Computer	
00307272	50301934	87161	GES MILK BLANKET PO	125.92			
	7-21-160-00-3120-0631-000-0000-00		GES MILK PURCHASES	125.92	C	Computer	
00307273	50301906	87161	GES MILK BLANKET PO	90.17			
	7-21-160-00-3120-0631-000-0000-00		GES MILK PURCHASES	90.17	C	Computer	
00307274	50301931	87157	EVE MILK BLANKET PO	47.22			
	7-21-110-00-3120-0631-000-0000-00		EVE MILK PURCHASES	47.22	C	Computer	
00307275	50301903	87157	EVE MILK BLANKET PO	150.85			
	7-21-110-00-3120-0631-000-0000-00		EVE MILK PURCHASES	150.85	C	Computer	
00307276	50301932	87167	EVMS MILK BLANKET PO	115.08			
	7-21-210-00-3120-0631-000-0000-00		EVMS MILK PURCHASES	115.08	C	Computer	
00307277	50301904	87167	EVMS MILK BLANKET PO	72.86			
	7-21-210-00-3120-0631-000-0000-00		EVMS MILK PURCHASES	72.86	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								
5000287581	04/07/17	272680	MEADOW GOLD DAIRY					
			Total Check:	1,524.86				
5000287582	04/07/17	100498	AUTO-CHLOR SYSTEM OF DENVER, INC.					
00307241	23546	86889	BMHS AUTO-CHLOR BLANKET PO	196.91				
7-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	196.91	C		Computer	
00307240	23603	86877	BCES AUTO-CHLOR BLANKET PO	101.50				
7-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES	101.50	C		Computer	
00307239	23739	86886	EVMS AUTO-CHLOR BLANKET PO	35.67				
7-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	35.67	C		Computer	
00307237	23738	86876	EVE AUTO-CHLOR BLANKET PO	124.00				
7-21-110-00-3120-0610-000-0000-00			EVE SUPPLIES	124.00	C		Computer	
00307238	23877	86885	HPS AUTO-CHLOR BLANKET PO	254.30				
7-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	254.30	C		Computer	
			Total Check:	712.38				
5000287583	04/07/17	272680	MEADOW GOLD DAIRY					
00307278	50301743	87157	EVE MILK BLANKET PO	42.37				
7-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	42.37	C		Computer	
00307279	50301744	87167	EVMS MILK BLANKET PO	73.24				
7-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	73.24	C		Computer	
00307280	50301907	87171	EVHS MILK BLANKET PO	107.45				
7-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	107.45	C		Computer	
00307281	50301935	87171	EVHS MILK BLANKET PO	157.07				
7-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	157.07	C		Computer	
00307282	50301937	87169	GCMS MILK BLANKET PO	153.67				
7-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	153.67	C		Computer	
00307283	50301909	87169	GCMS MILK BLANKET PO	119.06				
7-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	119.06	C		Computer	
00307284	50724023	87165	JCES MILK BLANKET PO	243.15				
7-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	243.15	C		Computer	
00307285	50724051	87165	JCES MILK BLANKET PO	188.88				
7-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	188.88	C		Computer	
00307286	50724111	87165	JCES MILK BLANKET PO	299.06				
7-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	299.06	C		Computer	
00307287	50724081	87165	JCES MILK BLANKET PO	108.53				
7-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	108.53	C		Computer	
00307288	50724126	87160	RSES MILK BLANKET PO	73.85				
7-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	73.85	C		Computer	
00307289	50724148	87166	HPS MILK BLANKET PO	133.91				
7-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	133.91	C		Computer	
00307290	50301908	87163	RHES MILK BLANKET PO	148.33				
7-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	148.33	C		Computer	
			Total Check:	1,848.57				
5000287584	04/07/17	192562	US FOODSERVICE, INC.					
00307331	4052958	87324	JCES FOOD PURCHASES BLANKET PO	2,514.69				
7-21-190-00-3120-0630-000-0000-00			JCES FOOD PURCHASES	2,514.69	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							
5000287584	04/07/17	192562	US FOODSERVICE, INC.				
00307330	4052959	87336	JCES SUPPLIES BLANKET PO	49.41			
7-21-190-00-3120-0610-000-0000-00			JCES SUPPLIES	49.41	C		Computer
			Total Check:	2,564.10			
5000287585	04/07/17	272680	MEADOW GOLD DAIRY				
00307291	50301597	87161	GES MILK BLANKET PO	181.15			
7-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	181.15	C		Computer
			Total Check:	181.15			
5000287586	04/13/17	237264	BACKGROUND INFORMATION SERVICES, INC.				
00307355	106940	90506	INSTANT BACKGROUND CHECK	310.00			
7-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	310.00	C		Computer
			Total Check:	310.00			
5000287587	04/13/17	129127	COLORADO DEPARTMENT OF HUMAN SERVICES				
00307361	PALACIOSSERNA	90478	LAURA EDITH PALACICS SERNA	28.00			
7-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	28.00	C		Computer
			Total Check:	28.00			
5000287588	04/13/17	156329	PINNACOL ASSURANCE				
00307412	18510491	90504	APRIL WORKERS COMP	13,930.69			
7-10-800-00-2850-0526-000-0000-00			RISK MGMT WORKERS COMPENSATION	13,930.69	C		Computer
00307411	18469388	90498	MARCH INVOICE	23,802.51			
7-10-800-00-2850-0525-000-0000-00			RISK MGMT UNEMPLOYMENT PREMIUMS	23,802.51	C		Computer
			Total Check:	37,733.20			
5000287589	04/13/17	276103	FRONTLINE TECHNOLOGIES GROUP, LLC				
00307382	CONWAY	90227	Absence Management (formerly Aesop) (695.00			
7-10-640-00-2830-0580-000-0000-20			HR WKSHP/CONF/TRAVEL	695.00	C		Computer
			Total Check:	695.00			
5000287590	04/13/17	161381	APPLE COMPUTER, INC.				
00307350	4433670377	90427	POWER CORD FOR AES	79.00			
7-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	79.00	C		Computer
			Total Check:	79.00			
5000287591	04/13/17	137580	DELL MARKETING L.P.				
00307373	10158397613	90409	BATTERY & POWER CORD FOR A.SPANNAGEL	152.48			
7-10-622-00-2110-0610-000-0000-00			ASST SUPT OF STUDENT SVCS SUPPLIES	152.48	C		Computer
00307374	10158153823	90398	BATTERY FOR JEFF THOMSON'S LAPTOP AT	99.99			
7-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	99.99	C		Computer
00307375	10158061914	90406	DESKTOPS FOR NEW HIRES - MAINTENANCE	1,553.28			
7-10-650-00-2840-0610-000-0000-30			TECH SUPPLIES- IT OPERATIONS	1,553.28	C		Computer
			Total Check:	1,805.75			
5000287592	04/13/17	161381	APPLE COMPUTER, INC.				
00307351	4433976779	90036	REPAIR OF EVES LAPTOP	774.95			
7-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	774.95	C		Computer
00307349	4433086946	90339	POWER CORD FOR KATIE LUNDE AT GCMS	79.00			
7-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	79.00	C		Computer
00307348	4433207779	90400	POWER CORD FOR NATALIE LUCK AT BMHS	79.00			
7-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	79.00	C		Computer
00307347	4433106126	90340	LAPTOP FOR MATH/ GRANT	79.00			

Eagle County Schools
 A/P Detail Check Register

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Bank No 50						
5000287592	04/13/17	161381	APPLE COMPUTER, INC.			
00307347	4433106126	90340	LAPTOP FOR MATH/ GRANT	79.00		
7-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	79.00	C	Computer
00307346	4432635556	90340	LAPTOP FOR MATH/ GRANT	183.00		
7-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	183.00	C	Computer
00307345	4432908472	90340	LAPTOP FOR MATH/ GRANT	1,358.00		
7-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	1,358.00	C	Computer
			Total Check:	2,552.95		
5000287593	04/13/17	3064	JB T-SHIRTS			
00307398	194	90297	Autism Awareness t-shirts	226.00		
7-74-625-00-1900-0890-000-0000-02			AUTISM ACTIVITY EXPENSES	226.00	C	Computer
			Total Check:	226.00		
5000287594	04/13/17	263052	SCHOOLSIN			
00307414	W165729	90314	RHES School Readiness Supplies	313.08		
7-22-800-00-0040-0610-000-5412-00			RTTT SUPPLIES	313.08	C	Computer
			Total Check:	313.08		
5000287595	04/13/17	245348	ON DECK SPORTS			
00307410	88316	89581	Windscreen	1,023.00		
7-10-310-00-1800-0610-000-0000-00			BMHS ATHLETIC SUPPLIES	1,023.00	C	Computer
			Total Check:	1,023.00		
5000287596	04/13/17	2476	WALKING MOUNTAINS SCIENCE CENTER			
00307431	1743	90383	8th grade field trip	995.00		
7-74-230-00-1900-0890-000-0000-73			BCMS ACT. 8TH GRADE	995.00	C	Computer
			Total Check:	995.00		
5000287597	04/13/17	229237	CROWN TROPHY OF BOULDER			
00307372	19386	90369	Athletic trophies	90.00		
7-10-230-00-1800-0610-000-0000-00			BCMS ATHLETIC SUPPLIES	90.00	C	Computer
			Total Check:	90.00		
5000287598	04/13/17	241261	STAPLES ADVANTAGE			
00307418	3329976173	90381	toner cartridges	495.00		
7-10-230-00-0020-0610-000-0000-00			BCMS INSTRUCTIONAL SUPPLIES	495.00	C	Computer
			Total Check:	495.00		
5000287599	04/13/17	142581	TOINTON INSTITUTE FOR EDUCATIONAL CHANGE			
00307423	AMYVANWEL	90413	Check for payment to the Tointon Inst	750.00		
7-10-230-00-2410-0580-000-0000-00			BCMS ADMIN WKSH/CONF/TRAVEL	750.00	C	Computer
			Total Check:	750.00		
5000287600	04/13/17	269468	COLORADO SPORTS OFFICIALS			
00307370	201628	90368	Payment for Wrestling Officials	443.00		
7-10-230-00-1800-0810-000-0000-00			BCMS ATHLETIC DUES AND FEES	443.00	C	Computer
			Total Check:	443.00		
5000287601	04/13/17	95095	DOCTORS ON CALL			
00307377	3054	89856	SERVICES PROVIDED	50.00		
7-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	50.00	C	Computer
			Total Check:	50.00		
5000287602	04/13/17	16896	G&S TOOL CLINIC, INC.			
00307384	11878	89987	CLA-AREATOR 48"	1,799.20		

Eagle County Schools
 A/P Detail Check Register

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Bank No 50							
5000287602	04/13/17	16896	G&S TOOL CLINIC, INC.				
00307384	11878	89987	CLA-AREATOR 48"	1,799.20			
7-43-710-03-2630-0730-000-0000-00			3A MAINTENANCE EQUIPMENT	1,799.20	C		Computer
00307385	11879	89986	TOR MOWER	10,079.28			
7-43-710-03-2630-0730-000-0000-00			3A MAINTENANCE EQUIPMENT	10,079.28	C		Computer
00307385	11879	89986	TOR-SOFT BAG GRASS CATCHER	1,758.96			
7-43-710-03-2630-0730-000-0000-00			3A MAINTENANCE EQUIPMENT	1,758.96	C		Computer
00307385	11879	89986	TOR-BLOWER FOR GASS ATTACH	879.12			
7-43-710-03-2630-0730-000-0000-00			3A MAINTENANCE EQUIPMENT	879.12	C		Computer
			Total Check:	14,516.56			
5000287603	04/13/17	249831	SCOTT SIETTMANN				
00307415	04082017	90444	Track meet timing	590.20			
7-10-320-00-1800-0610-000-0000-34			EVHS TRACK SUPPLIES	590.20	C		Computer
00307416	05022017	90444	Track meet timing	365.20			
7-10-320-00-1800-0610-000-0000-34			EVHS TRACK SUPPLIES	365.20	C		Computer
			Total Check:	955.40			
5000287604	04/13/17	3064	JB T-SHIRTS				
00307399	182	90487	Track jackets	163.00			
7-74-320-00-1900-0890-000-0000-45			EVHS ACT. TRACK FUND RAISER	163.00	C		Computer
00307401	197	90517	Fundraiser items	1,009.00			
7-74-320-00-1900-0890-000-0000-54			EVHS ACT. GIRLS SOCCER	1,009.00	C		Computer
			Total Check:	1,172.00			
5000287605	04/13/17	190454	THE OLD GYPSUM PRINTER				
00307422	4439	90486	BEHAVIOR CONCERN REPORT	240.00			
7-10-110-00-2410-0610-000-0000-00			EVE OFFICE SUPPLIES	240.00	C		Computer
			Total Check:	240.00			
5000287606	04/13/17	152889	FAMILY LEARNING CENTER				
00307381	1176	90463	CPP Tuition - April	11,565.00			
7-10-627-00-2238-0330-000-3141-00			CPP CONTRACT SERVICES	11,565.00	C		Computer
			Total Check:	11,565.00			
5000287607	04/13/17	199486	4IMPRINT, INC.				
00307336	5271284	90448	Invoice # 5271284 - Recruitment Give	133.23			
7-10-620-00-2832-0610-000-0000-00			RECRUITMENT SUPPLIES	133.23	C		Computer
			Total Check:	133.23			
5000287608	04/13/17	272787	TONER CAMPUS, INC.				
00307424	17166	90397	64A BLACK TONER CARTRIDGE	328.68			
7-10-110-00-2410-0610-000-0000-00			EVE OFFICE SUPPLIES	328.68	C		Computer
			Total Check:	328.68			
5000287609	04/13/17	1929	UNIQUE RECOGNITION, INC.				
00307427	2522	90437	Honor cords for graduation	192.00			
7-10-320-00-2120-0610-000-0000-20			EVHS GRADUATION EXPENSES	192.00	C		Computer
00307427	2522	90437	Val Medallions	29.60			
7-10-320-00-2120-0610-000-0000-20			EVHS GRADUATION EXPENSES	29.60	C		Computer
00307427	2522	90437	Sal Medallions	29.60			
7-10-320-00-2120-0610-000-0000-20			EVHS GRADUATION EXPENSES	29.60	C		Computer
00307427	2522	90437	Shipping	9.00			

Eagle County Schools
 A/P Detail Check Register

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Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000287609	04/13/17	1929	UNIQUE RECOGNITION, INC.			
00307427	2522	90437	Shipping	9.00		
7-10-320-00-2120-0610-000-0000-20			EVHS GRADUATION EXPENSES	9.00	C	Computer
			Total Check:	260.20		
5000287610	04/13/17	269468	COLORADO SPORTS OFFICIALS			
00307369	201631	90385	WRESTLING	255.00		
7-10-501-00-1800-0330-000-0000-00			HPS ATH EVENT PAY/NON DISTRICT EMPLO	255.00	C	Computer
			Total Check:	255.00		
5000287611	04/13/17	287768	MOTION PICTURE LICENSING CORPORATION			
00307408	504079792	90395	Invoice #504079792	175.00		
7-74-210-00-1900-0890-000-0000-02			EVMS ACT. ALL SCHOOL	175.00	C	Computer
			Total Check:	175.00		
5000287612	04/13/17	269468	COLORADO SPORTS OFFICIALS			
00307368	201629	90396	Invoice #2016-29	187.00		
7-74-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS	187.00	C	Computer
00307368	201629	90396	Invoice #2016-29	502.15		
7-74-210-00-1900-0890-000-0000-70			EVMS ACT. PEAKS LEAGUE	502.15	C	Computer
			Total Check:	689.15		
5000287613	04/13/17	190454	THE OLD GYPSUM PRINTER			
00307420	4434	90382	BUSINESS CARDS, MINDY STOCKMAN	70.20		
7-10-640-00-2830-0610-000-0000-00			HR SUPPLIES	70.20	C	Computer
			Total Check:	70.20		
5000287614	04/13/17	132985	FYS SERVICES, INC.			
00307383	1001605	90389	Snow removal HPS preschool	450.00		
7-10-627-00-2238-0330-000-3141-00			CPP CONTRACT SERVICES	450.00	C	Computer
			Total Check:	450.00		
5000287615	04/13/17	95664	DISCOUNT SCHOOL SUPPLY			
00307376	P35493540101	90308	Kindergarten transition backpacks	2,024.95		
7-22-627-00-2238-0610-000-1033-00			TB TRANSITION MATERIALS AND SUPPLIES	2,024.95	C	Computer
00307376	P35493540101	90308	Kindergarten transition backpacks	3,760.00		
7-10-627-00-2238-0610-000-3141-02			DIR OF PRESCHOOL SUPPLIES	3,760.00	C	Computer
			Total Check:	5,784.95		
5000287616	04/13/17	190454	THE OLD GYPSUM PRINTER			
00307421	4422	90392	Window envelopes	180.00		
7-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	180.00	C	Computer
			Total Check:	180.00		
5000287617	04/13/17	2726	IMPRESSIONS			
00307394	24638	90327	Circle handy magnets	10.38		
7-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	10.38	C	Computer
00307397	24638	90327	White Copy Paper	630.00		
7-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	630.00	C	Computer
			Total Check:	640.38		
5000287618	04/13/17	271136	TRACKWRESTLING, LLC			
00307425	240746096	90378	PEAKS League Wrestling	100.00		
7-10-240-00-1800-0810-000-0000-00			GCMS ATHLETIC DUES AND FEES	100.00	C	Computer
00307425	240746096	90378	10% Discount	-10.00		

Eagle County Schools
 A/P Detail Check Register

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Bank No 50							
5000287618	04/13/17	271136	TRACKWRESTLING, LLC				
00307425	240746096	90378	10% Discount	-10.00			
7-10-240-00-1800-0810-000-0000-00			GCMS ATHLETIC DUES AND FEES	-10.00	C		Computer
Total Check:				90.00			
5000287619	04/13/17	269468	COLORADO SPORTS OFFICIALS				
00307367	201630	90379	Feb 22, 2017 Wrestling	180.00			
7-10-240-00-1800-0810-000-0000-00			GCMS ATHLETIC DUES AND FEES	180.00	C		Computer
00307367	201630	90379	March 8, 2017 Wrestling	100.00			
7-10-240-00-1800-0810-000-0000-00			GCMS ATHLETIC DUES AND FEES	100.00	C		Computer
00307367	201630	90379	Wrestling Assigning Fee	115.00			
7-10-240-00-1800-0810-000-0000-00			GCMS ATHLETIC DUES AND FEES	115.00	C		Computer
00307371	201630	90379	Gypsum Invite Wrestling Tournament	960.00			
7-74-240-00-1900-0890-000-0000-30			GCMS ACT. WRESTLING	960.00	C		Computer
Total Check:				1,355.00			
5000287620	04/13/17	2216	BASALT MIDDLE SCHOOL				
00307356	GCMS	90402	GCMS Track Meet Registration / 7th ar	200.00			
7-10-240-00-1800-0810-000-0000-00			GCMS ATHLETIC DUES AND FEES	200.00	C		Computer
Total Check:				200.00			
5000287621	04/13/17	3178	VAIL CORPORATION				
00307428	GEN0000012923	90417	GCMS LTS/Ride February 2017	4,825.00			
7-10-240-00-1885-0500-000-0000-98			GCMS LEARN TO SKI EXPENSES	4,825.00	C		Computer
Total Check:				4,825.00			
5000287622	04/13/17	275751	STEAMBOAT SPRINGS MIDDLE SCHOOL				
00307419	GYPSCUMCREEKMIDD	90418	CMEA Dist. 8 MS Honor Band: Jimena Gr	11.00			
7-10-240-00-0020-0610-000-0000-06			GCMS SUPPLY BAND	11.00	C		Computer
Total Check:				11.00			
5000287623	04/13/17	283665	SOUTHWEST STRINGS				
00307417	1322896IN	87555	Open P.O. for purchase of supplies nc	180.42			
7-74-230-00-1900-0890-000-0000-05			BCMS ACT. BAND	180.42	C		Computer
Total Check:				180.42			
5000287624	04/13/17	44547	LEWAN TECHNOLOGY				
00307406	IN177602	90375	STAPLE REFILLS	98.00			
7-10-390-00-2410-0610-000-0000-00			RCHS OFFICE SUPPLIES	98.00	C		Computer
Total Check:				98.00			
5000287625	04/13/17	258598	K12 MANAGEMENT, INC.				
00307404	200042890	90376	KVSP OLS MONTHLY	1,152.00			
7-10-461-00-0030-0650-000-0000-02			WORLD ACADEMY K12INC SOFTWARE	1,152.00	C		Computer
00307404	200042890	90376	KVSP SERVICE FEE	368.00			
7-10-461-00-0030-0650-000-0000-02			WORLD ACADEMY K12INC SOFTWARE	368.00	C		Computer
Total Check:				1,520.00			
5000287626	04/13/17	2726	IMPRESSIONS				
00307396	24606	90377	COPY PAPER	315.00			
7-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	315.00	C		Computer
Total Check:				315.00			
5000287627	04/13/17	193275	SCHOLASTIC BOOK FAIRS				
00307413	W3694572BF	90401	BCES Book Fair	2,105.31			

Eagle County Schools
 A/P Detail Check Register

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Bank No 50						
5000287627	04/13/17	193275	SCHOLASTIC BOOK FAIRS			
00307413	W3694572BF	90401	BCES Book Fair	2,105.31		
7-74-120-00-1900-0890-000-0000-02			BCES ACT. BOOK FAIR/FUNDRAISER	2,105.31	C	Computer
			Total Check:	2,105.31		
5000287628	04/13/17	259527	VAIL VALLEY BUSINESS ANGEL			
00307430	210	90460	ADMINISTRATIVE SERVICES FOR CURR WRK	226.88		
7-10-621-00-2212-0320-000-0000-00			ELEM CURRICULUM CONSULTANTS	226.88	C	Computer
			Total Check:	226.88		
5000287629	04/13/17	210943	ED WILSON			
00307380	ECSD	90459	WURLITZER GRAND PIANO TUNE	165.00		
7-22-621-00-2212-0590-000-1032-00			SEFF GRANT CONTRACT SERVICES	165.00	C	Computer
			Total Check:	165.00		
5000287630	04/13/17	247677	GIANT STEPS DEVELOPMENTAL THERAPY			
00307387	MARCH2017	90462	70 District PT Hours	617.33		
7-10-625-00-2119-0320-000-3130-00			CHILD FIND EVALUATOR	617.33	C	Computer
00307387	MARCH2017	90462	70 District PT Hours	3,757.67		
7-10-625-00-1700-0320-000-3130-00			PT CONTRACTED SERVICES	3,757.67	C	Computer
00307387	MARCH2017	90462	11.5 Childfind PT Hours	101.42		
7-10-625-00-2119-0320-000-3130-00			CHILD FIND EVALUATOR	101.42	C	Computer
00307387	MARCH2017	90462	11.5 Childfind PT Hours	617.33		
7-10-625-00-1700-0320-000-3130-00			PT CONTRACTED SERVICES	617.33	C	Computer
			Total Check:	5,093.75		
5000287631	04/13/17	283142	JULIE KING			
00307403	MARCH2017	90445	Student and teacher meetings and plar	1,612.50		
7-10-625-00-2190-0320-000-3130-00			VISUALLY IMPARIED CONSULTANT	1,612.50	C	Computer
			Total Check:	1,612.50		
5000287632	04/13/17	1635	COLORADO MOUNTAIN COLLEGE			
00307363	BMHS	90344	ACCENT & DUAL ENROLLMENT CHARGES FOR	2,488.08		
7-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	2,488.08	C	Computer
00307363	BMHS	90344	ACCENT & DUAL ENROLLMENT CHARGES FOR	2,216.27		
7-10-320-00-0050-0569-000-0000-00			EVHS DUAL ENROLLMENT/ ASCENT	2,216.27	C	Computer
00307363	BMHS	90344	ACCENT & DUAL ENROLLMENT CHARGES FOR	191.22		
7-10-340-00-0050-0569-000-0000-00			VSSA DUAL ENROLLMENT/ ASCENT	191.22	C	Computer
00307363	BMHS	90344	ACCENT & DUAL ENROLLMENT CHARGES FOR	134.43		
7-10-390-00-0050-0569-000-0000-00			RCHS DUAL ENROLLMENT/ ASCENT	134.43	C	Computer
00307363	BMHS	90344	ACCENT & DUAL ENROLLMENT CHARGES FOR	34,223.72		
7-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	34,223.72	C	Computer
00307363	BMHS	90344	ACCENT & DUAL ENROLLMENT CHARGES FOR	30,484.92		
7-10-320-00-0050-0569-000-0000-00			EVHS DUAL ENROLLMENT/ ASCENT	30,484.92	C	Computer
00307363	BMHS	90344	ACCENT & DUAL ENROLLMENT CHARGES FOR	2,630.25		
7-10-340-00-0050-0569-000-0000-00			VSSA DUAL ENROLLMENT/ ASCENT	2,630.25	C	Computer
00307363	BMHS	90344	ACCENT & DUAL ENROLLMENT CHARGES FOR	1,849.11		
7-10-390-00-0050-0569-000-0000-00			RCHS DUAL ENROLLMENT/ ASCENT	1,849.11	C	Computer
00307366	EVHS	90344	ACCENT & DUAL ENROLLMENT CHARGES FOR	368.02		
7-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	368.02	C	Computer
00307366	EVHS	90344	ACCENT & DUAL ENROLLMENT CHARGES FOR	327.81		

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							
5000287632	04/13/17	1635	COLORADO MOUNTAIN COLLEGE				
00307366	EVHS	90344	ACCENT & DUAL ENROLLMENT CHARGES FOR	327.81			
	7-10-320-00-0050-0569-000-0000-00		EVHS DUAL ENROLLMENT/ ASCENT	327.81	C	Computer	
00307366	EVHS	90344	ACCENT & DUAL ENROLLMENT CHARGES FOR	28.28			
	7-10-340-00-0050-0569-000-0000-00		VSSA DUAL ENROLLMENT/ ASCENT	28.28	C	Computer	
00307366	EVHS	90344	ACCENT & DUAL ENROLLMENT CHARGES FOR	19.89			
	7-10-390-00-0050-0569-000-0000-00		RCHS DUAL ENROLLMENT/ ASCENT	19.89	C	Computer	
00307362	EVHS	90344	ACCENT & DUAL ENROLLMENT CHARGES FOR	337.35			
	7-10-310-00-0050-0569-000-0000-00		BMHS DUAL ENROLLMENT/ASCENT	337.35	C	Computer	
00307362	EVHS	90344	ACCENT & DUAL ENROLLMENT CHARGES FOR	300.50			
	7-10-320-00-0050-0569-000-0000-00		EVHS DUAL ENROLLMENT/ ASCENT	300.50	C	Computer	
00307362	EVHS	90344	ACCENT & DUAL ENROLLMENT CHARGES FOR	25.93			
	7-10-340-00-0050-0569-000-0000-00		VSSA DUAL ENROLLMENT/ ASCENT	25.93	C	Computer	
00307362	EVHS	90344	ACCENT & DUAL ENROLLMENT CHARGES FOR	18.22			
	7-10-390-00-0050-0569-000-0000-00		RCHS DUAL ENROLLMENT/ ASCENT	18.22	C	Computer	
00307362	EVHS	90344	ACCENT & DUAL ENROLLMENT CHARGES FOR	31,995.82			
	7-10-310-00-0050-0569-000-0000-00		BMHS DUAL ENROLLMENT/ASCENT	31,995.82	C	Computer	
00307362	EVHS	90344	ACCENT & DUAL ENROLLMENT CHARGES FOR	28,500.41			
	7-10-320-00-0050-0569-000-0000-00		EVHS DUAL ENROLLMENT/ ASCENT	28,500.41	C	Computer	
00307362	EVHS	90344	ACCENT & DUAL ENROLLMENT CHARGES FOR	2,459.03			
	7-10-340-00-0050-0569-000-0000-00		VSSA DUAL ENROLLMENT/ ASCENT	2,459.03	C	Computer	
00307362	EVHS	90344	ACCENT & DUAL ENROLLMENT CHARGES FOR	1,728.74			
	7-10-390-00-0050-0569-000-0000-00		RCHS DUAL ENROLLMENT/ ASCENT	1,728.74	C	Computer	
00307364	RCHS	90344	ACCENT & DUAL ENROLLMENT CHARGES FOR	674.70			
	7-10-310-00-0050-0569-000-0000-00		BMHS DUAL ENROLLMENT/ASCENT	674.70	C	Computer	
00307364	RCHS	90344	ACCENT & DUAL ENROLLMENT CHARGES FOR	600.99			
	7-10-320-00-0050-0569-000-0000-00		EVHS DUAL ENROLLMENT/ ASCENT	600.99	C	Computer	
00307364	RCHS	90344	ACCENT & DUAL ENROLLMENT CHARGES FOR	51.85			
	7-10-340-00-0050-0569-000-0000-00		VSSA DUAL ENROLLMENT/ ASCENT	51.85	C	Computer	
00307364	RCHS	90344	ACCENT & DUAL ENROLLMENT CHARGES FOR	36.46			
	7-10-390-00-0050-0569-000-0000-00		RCHS DUAL ENROLLMENT/ ASCENT	36.46	C	Computer	
00307364	RCHS	90344	ACCENT & DUAL ENROLLMENT CHARGES FOR	1,308.84			
	7-10-310-00-0050-0569-000-0000-00		BMHS DUAL ENROLLMENT/ASCENT	1,308.84	C	Computer	
00307364	RCHS	90344	ACCENT & DUAL ENROLLMENT CHARGES FOR	1,165.85			
	7-10-320-00-0050-0569-000-0000-00		EVHS DUAL ENROLLMENT/ ASCENT	1,165.85	C	Computer	
00307364	RCHS	90344	ACCENT & DUAL ENROLLMENT CHARGES FOR	100.59			
	7-10-340-00-0050-0569-000-0000-00		VSSA DUAL ENROLLMENT/ ASCENT	100.59	C	Computer	
00307364	RCHS	90344	ACCENT & DUAL ENROLLMENT CHARGES FOR	70.72			
	7-10-390-00-0050-0569-000-0000-00		RCHS DUAL ENROLLMENT/ ASCENT	70.72	C	Computer	
00307365	VSSA	90344	ACCENT & DUAL ENROLLMENT CHARGES FOR	2,821.47			
	7-10-310-00-0050-0569-000-0000-00		BMHS DUAL ENROLLMENT/ASCENT	2,821.47	C	Computer	
00307365	VSSA	90344	ACCENT & DUAL ENROLLMENT CHARGES FOR	2,513.24			
	7-10-320-00-0050-0569-000-0000-00		EVHS DUAL ENROLLMENT/ ASCENT	2,513.24	C	Computer	
00307365	VSSA	90344	ACCENT & DUAL ENROLLMENT CHARGES FOR	216.84			
	7-10-340-00-0050-0569-000-0000-00		VSSA DUAL ENROLLMENT/ ASCENT	216.84	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						
5000287632	04/13/17	1635	COLORADO MOUNTAIN COLLEGE			
00307365	VSSA	90344	ACCENT & DUAL ENROLLMENT CHARGES FOR	152.45		
7-10-390-00-0050-0569-000-0000-00			RGHS DUAL ENROLLMENT/ ASCENT	152.45	C	Computer
Total Check:				150,042.00		
5000287633	04/13/17	217557	EARLY CHILDHOOD PARTNERS			
00307379	1539	90443	Invoice 1539 -- Child Find Evaluatior	200.00		
7-10-625-00-2119-0320-000-3130-00			CHILD FIND EVALUATOR	200.00	C	Computer
Total Check:				200.00		
5000287634	04/13/17	278831	KENDRA COOPER			
00307405	8	90454	Invoice 8 - Audiology services for st	1,659.03		
7-10-625-00-2150-0334-000-3130-00			AUDOLOGY CONSULTANT	1,659.03	C	Computer
Total Check:				1,659.03		
5000287635	04/13/17	207055	NORTHWEST COLORADO BOCES			
00307409	0331171	90442	Registration, Meals and Lodging for C	1,500.00		
7-10-619-00-0070-0580-000-0000-00			GIFTED ED STUDENT FIELD TRIPS	1,500.00	C	Computer
Total Check:				1,500.00		
5000287636	04/13/17	243973	ARAMARK REFRESHMENT SERVICES			
00307352	8490615	90509	WATER FILTER	263.97		
7-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	263.97	C	Computer
Total Check:				263.97		
5000287637	04/13/17	115436	BRAUN ASSOCIATES, INC.			
00307358	MARCH2017	90510	PROJECT: 9603/LAND USE PLANNING, MAR	6,083.50		
7-10-630-00-2510-0334-000-0000-00			BUSINESS SVCS CONSULTANTS	6,083.50	C	Computer
Total Check:				6,083.50		
5000287638	04/13/17	230359	HEIDI'S BROOKLYN DELI			
00307391	696	90511	APR 4 MTG CATERING	89.09		
7-10-630-00-2510-0580-000-0000-00			BUSINESS SVCS WKSHP/CONF/TRAVE	89.09	C	Computer
Total Check:				89.09		
5000287639	04/13/17	233501	GENE SACK			
00307386	MAY2017	90512	MAY RENT	950.00		
7-22-310-00-0600-0441-000-1012-00			BMHS CHINESE LANG PROGRAM RENT	950.00	C	Computer
Total Check:				950.00		
5000287640	04/13/17	3064	JB T-SHIRTS			
00307402	169	90450	Holloway Training Top, womens	484.00		
7-74-140-00-1900-0890-000-0000-15			RSES ACT. ALL SCHOOL	484.00	C	Computer
00307400	169	90450	Holloway Training Top, mens	176.00		
7-74-140-00-1900-0890-000-0000-15			RSES ACT. ALL SCHOOL	176.00	C	Computer
Total Check:				660.00		
5000287641	04/13/17	4692	ARROW STAGE LINES, INC.			
00307353	724710RSES	90451	Motorcoach	4,620.00		
7-74-140-00-1900-0890-000-0000-12			RSES ACT. 4TH GRADE FIELD TRIP	4,620.00	C	Computer
00307353	724710RSES	90451	Fuel Surcharge	138.00		
7-74-140-00-1900-0890-000-0000-12			RSES ACT. 4TH GRADE FIELD TRIP	138.00	C	Computer
00307353	724710RSES	90451	Driver Lodging	450.00		
7-74-140-00-1900-0890-000-0000-12			RSES ACT. 4TH GRADE FIELD TRIP	450.00	C	Computer
Total Check:				5,208.00		

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						
5000287642	04/13/17	209198	AVID CENTER			
00307354	ECSD	90524	REGISTRATION FOR 19 TEACHERS-AVID SUM	14,440.00		
7-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	14,440.00	C	Computer
			Total Check:	14,440.00		
5000287643	04/13/17	161535	MANOR VAIL LODGE			
00307407	ECSDDEPOSIT	90493	Deposit for Teacher Leader Training c	2,647.00		
7-10-620-00-2213-0580-000-0000-00			ED QUALITY WKSHP/CONF/TRAVEL	2,647.00	C	Computer
			Total Check:	2,647.00		
5000287644	04/13/17	165719	BEAVER CREEK RACE DEPARTMENT			
00307357	BMHS02102017	90456	Alpine race	2,000.00		
7-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	2,000.00	C	Computer
			Total Check:	2,000.00		
5000287645	04/13/17	2726	IMPRESSIONS			
00307395	24692	90576	INVOICE 24692 17 X 11 WALL MOUNT DOCT	1,788.80		
7-10-640-00-2830-0610-000-0000-00			HR SUPPLIES	1,788.80	C	Computer
			Total Check:	1,788.80		
5000287646	04/13/17	2971	ACT, INC.			
00307340	1173950	90574	INVOICE 1173950 WORK KEYS PARA TESTIN	65.00		
7-10-640-00-2830-0330-000-0000-30			HR PARAPROFESSIONAL TESTING	65.00	C	Computer
			Total Check:	65.00		
5000287647	04/13/17	231401	ULINE			
00307426	85013805	90333	BLACK BARRIER POST WITH BELT	183.73		
7-10-180-00-2410-0610-000-0000-00			RHES OFFICE SUPPLIES	183.73	C	Computer
			Total Check:	183.73		
5000287648	04/13/17	77224	VAIL SIGN CORPORATION			
00307429	6113745	90332	NAME PLATE	32.50		
7-10-180-00-2410-0610-000-0000-00			RHES OFFICE SUPPLIES	32.50	C	Computer
			Total Check:	32.50		
5000287649	04/13/17	137456	AMSTERDAM PRINTING & LITHO			
00307344	5581452	90329	ACADEMIC PLANNERS	241.39		
7-10-180-00-2410-0610-000-0000-00			RHES OFFICE SUPPLIES	241.39	C	Computer
			Total Check:	241.39		
5000287650	04/13/17	143782	HOLIDAY INN EXPRESS			
00307393	61046789	90457	Speech room Nationals	1,602.00		
7-74-310-00-1900-0890-000-0000-34			BMHS ACT. SPEECH/DRAMA	1,602.00	C	Computer
00307392	61048652	90457	Speech room Nationals	534.00		
7-74-310-00-1900-0890-000-0000-34			BMHS ACT. SPEECH/DRAMA	534.00	C	Computer
			Total Check:	2,136.00		
5000287651	04/13/17	1422	COLLETT ENTERPRISES, INC.			
00307360	142170	90364	INVOICE 142170	5,089.57		
7-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	5,089.57	C	Computer
00307359	142174	90364	INVOICE 142174	3,788.82		
7-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	3,788.82	C	Computer
			Total Check:	8,878.39		
5000287652	04/13/17	271306	ABC PARTS, INC.			
00307338	02640245469	90422	INVOICE 264-245469	152.98		

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							
5000287652	04/13/17	271306	ABC PARTS, INC.				
00307338	02640245469	90422	INVOICE 264-245469	152.98			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	152.98	C	Computer	
00307339	02640245489	90422	INVOICE 264-245489	7.49			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	7.49	C	Computer	
			Total Check:	160.47			
5000287653	04/13/17	247634	GROOVE FORD				
00307388	75012773	90404	INVOICE 75012773	53.87			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	53.87	C	Computer	
00307389	75013124	90404	INVOICE 75013124	10.26			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	10.26	C	Computer	
00307390	75013377	90404	CREDIT MEMO 75013377	-10.96			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-10.96	C	Computer	
			Total Check:	53.17			
5000287654	04/13/17	1676	ALSCO				
00307343	LGRA1911069	90411	INVOICE 1911069	63.23			
7-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	63.23	C	Computer	
00307341	LGRA1912644	90411	INVOICE 1912644	188.06			
7-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	188.06	C	Computer	
00307342	LGRA1893147	90411	INVOICE 1893147	63.23			
7-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	63.23	C	Computer	
			Total Check:	314.52			
5000287655	04/13/17	2267	DRIVE TRAIN INDUSTRIES, INC.				
00307378	01299546	90363	INVOICE 01 299546	716.08			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	716.08	C	Computer	
			Total Check:	716.08			
5000287656	04/13/17	126802	WHITEHALL'S ALPINE DISTRIBUTING				
00307432	2002715	90403	INVOICE 2002715	127.80			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	127.80	C	Computer	
			Total Check:	127.80			
5000287657	04/13/17	188204	A&E TIRE, INC.				
00307337	28191400	90387	INVOICE 281914-00	1,608.44			
7-25-720-00-2740-0610-000-0000-10			TRANSPORTATION TIRES	1,608.44	C	Computer	
			Total Check:	1,608.44			
5000287658	04/13/17	264962	ERIC OCHS				
00307445	19413		LUNCH FOR 1-03/30/2017	10.80			
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.80	C	Computer	
			Total Check:	10.80			
5000287659	04/13/17	112402	JADE BRINK				
00307455	19680		DINNER FOR 1- 03/29/2017	8.90			
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.90	C	Computer	
00307454	19639		DINNER FOR 1- 03/30/2017	8.30			
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.30	C	Computer	
00307454	19639		LUNCH FOR 1- 03/30/2017	8.87			
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.87	C	Computer	
			Total Check:	26.07			

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					
5000287660	04/13/17	46256	EILEEN LISTER		
00307443	19650		LUNCH FOR 1- 03/28/2017	8.00	
	7-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	8.00	C Computer
00307442	19619		DINNER FOR 1- 03/30/2017	8.70	
	7-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	8.70	C Computer
Total Check:				16.70	
5000287661	04/13/17	198714	JACKIE POTTER		
00307453	19586		LUNCH FOR 1- 03/30/2017	8.88	
	7-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	8.88	C Computer
00307449	19537		LUNCH FOR 1- 03/27/2017	1.79	
	7-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	1.79	C Computer
00307451	19537		BREAKFAST FOR 1- 03/27/2017	3.19	
	7-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	3.19	C Computer
00307450	19548		DINNER FOR 1- 03/28/2017	13.52	
	7-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	13.52	C Computer
00307452	19548		LUNCH FOR 1- 03/28/2017	18.79	
	7-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	18.79	C Computer
Total Check:				46.17	
5000287662	04/13/17	184241	JENNIFER MARTINEZ		
00307456	2017 MILEAGE		MILEAGE THROUGH 04/04/2017	141.24	
	7-10-619-00-2212-0580-000-3150-51		GIFTED ED WKSH/CONF/TRAVEL	141.24	C Computer
00307456	2017 MILEAGE		MILEAGE THROUGH 04/04/2017	240.22	
	7-10-619-00-2212-0581-000-3150-51		GIFTED ED MILEAGE	240.22	C Computer
Total Check:				381.46	
5000287663	04/13/17	218448	GEOFF GRIMMER		
00307446	2017 MILEAGE		MILEAGE THROUGH 03/24/2017	308.16	
	7-10-340-00-2213-0580-000-0000-00		VSSA TEACHER WKSP/CONF/TRAVEL	308.16	C Computer
Total Check:				308.16	
5000287664	04/13/17	255661	CESAR BARRERA		
00307438	2017 MILEAGE		MILEAGE THROUGH 03/31/2017	118.77	
	7-10-240-00-2410-0583-000-0000-00		GCMS IN-DISTRICT MILEAGE	118.77	C Computer
Total Check:				118.77	
5000287665	04/13/17	287709	ANGELA SWIM		
00307433	2017 MILEAGE		MILEAGE THROUGH 03/29/2017	33.17	
	7-10-140-00-2410-0583-000-0000-00		RSES MILEAGE	33.17	C Computer
Total Check:				33.17	
5000287666	04/13/17	284262	CANDY JONES		
00307435	2017 MILEAGE		MILEAGE THROUGH 03/31/2017	84.53	
	7-10-625-00-2150-0583-000-3130-00		DEAF & HARD OF HEARING MILEAGE	84.53	C Computer
Total Check:				84.53	
5000287667	04/13/17	112488	PAULA MIDDLESWORTH		
00307470	2017 MILEAGE		MILEAGE THROUGH 03/22/2017	64.20	
	7-10-240-00-2410-0583-000-0000-00		GCMS IN-DISTRICT MILEAGE	64.20	C Computer
Total Check:				64.20	
5000287668	04/13/17	199966	EDGAR ARROYO		
00307441	2017 MILEAGE		MILEAGE THROUGH 04/06/2017	112.35	

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						
5000287668	04/13/17	199966	EDGAR ARROYO			
00307441	2017 MILEAGE		MILEAGE THROUGH 04/06/2017	112.35		
7-10-626-00-2213-0583-000-3140-00			ELL MILEAGE	112.35	C	Computer
			Total Check:	112.35		
5000287669	04/13/17	285927	CARRIE WILLIAMS			
00307436	2017 MILEAGE		MILEAGE THROUGH 03/31/2017	75.97		
7-10-625-00-1790-0583-000-3130-02			TRANSITION IN-DISTRICT MILEAGE	75.97	C	Computer
			Total Check:	75.97		
5000287670	04/13/17	239399	ELIZABETH HOEFT			
00307444	2017 MILEAGE		MILEAGE THROUGH 03/30/2017	251.72		
7-10-110-00-0040-0580-000-3141-00			EVES CPP WKSHP/CONF/TRAVEL	251.72	C	Computer
			Total Check:	251.72		
5000287671	04/13/17	214876	WANITA KIRWAN			
00307480	2017 MILEAGE		MILEAGE THROUGH 04/05/2017	19.26		
7-10-230-00-2410-0583-000-0000-00			BCMS IN-DISTRICT MILEAGE	19.26	C	Computer
			Total Check:	19.26		
5000287672	04/13/17	200921	ROCIO GARCIA-AGUIRRE			
00307477	2017 MILEAGE		MILEAGE THROUGH 03/31/2017	197.10		
7-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	197.10	C	Computer
00307477	2017 MILEAGE		MILEAGE THROUGH 03/31/2017	131.39		
7-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	131.39	C	Computer
			Total Check:	328.49		
5000287673	04/13/17	283401	JOSEPH HAYGOOD			
00307459	2017 MILEAGE		MILEAGE THROUGH 03/29/2017	160.50		
7-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	160.50	C	Computer
			Total Check:	160.50		
5000287674	04/13/17	172065	JULIE GOLDBERG			
00307460	2017 MILEAGE		MILEAGE THROUGH 03/31/2017	218.82		
7-10-625-00-2231-0583-000-3130-01			ASST DIR MILEAGE	218.82	C	Computer
			Total Check:	218.82		
5000287675	04/13/17	256366	MARJORIE OYLER			
00307463	2017 MILEAGE		MILEAGE THROUGH 04/06/2017	258.94		
7-10-619-00-2212-0581-000-3150-51			GIFTED ED MILEAGE	258.94	C	Computer
			Total Check:	258.94		
5000287676	04/13/17	261165	CHARLENE WHITNEY			
00307439	2017 MILEAGE		MILEAGE THROUGH 03/24/2017	319.07		
7-10-340-00-2120-0610-000-0000-10			VSSA GUIDANCE SUPPLIES	319.07	C	Computer
			Total Check:	319.07		
5000287677	04/13/17	100544	BONNIE POTTORFF			
00307434	2017 MILEAGE		MILEAGE THROUGH 03/25/2017	132.68		
7-10-620-00-2832-0580-000-0000-00			RECRUITMENT TRAVEL/ REGISTRATION	132.68	C	Computer
			Total Check:	132.68		
5000287678	04/13/17	230812	LAURA GONZALEZ			
00307461	2017 MILEAGE		MILEAGE THROUGH 04/06/2017	19.20		
7-10-170-00-2410-0583-000-0000-00			EES IN-DISTRICT MILEAGE	19.20	C	Computer
			Total Check:	19.20		

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000287679	04/13/17	279005	LEANDER ZWICK				
00307462	2017 MILEAGE		MILEAGE THROUGH 03/28/2017	35.31			
7-10-619-00-2212-0581-000-3150-51			GIFTED ED MILEAGE	35.31	C	Computer	
00307462	2017 MILEAGE		MILEAGE THROUGH 03/28/2017	111.28			
7-10-619-00-2212-0580-000-3150-51			GIFTED ED WKSHP/CONF/TRAVEL	111.28	C	Computer	
			Total Check:	146.59			
5000287680	04/13/17	201936	TRACI WODLINGER				
00307479	CASH		TIPS	20.00			
7-10-610-00-2810-0580-000-0000-00			CHIEF STRATEGY OFFICER WKSHP/CONF/T	20.00	C	Computer	
			Total Check:	20.00			
5000287681	04/13/17	271535	MARY HOGERHEIDE				
00307464	COSTCO		FOOD FOR MONTHLY TEACHER B-DAY CELEBF	70.31			
7-74-320-00-1900-0890-000-0000-23			EVHS ACT. GOODWILL	70.31	C	Computer	
			Total Check:	70.31			
5000287682	04/13/17	265403	GREG ANDERSON				
00307448	FLYSHINGFLYBOX		FLIES	52.98			
7-10-390-00-0030-0610-000-0000-02			RCHS FLEX FRIDAY SUPPLIES	52.98	C	Computer	
			Total Check:	52.98			
5000287683	04/13/17	124702	TAMMY CONWAY				
00307478	CITY MARKET		FOOD FOR CALENDAR REVIEW MEETING	16.22			
7-10-640-00-2830-0610-000-0000-10			HR COMMITTEE EXPENSES	16.22	C	Computer	
			Total Check:	16.22			
5000287684	04/13/17	3632	CASSIE DESMONE				
00307437	BOOKCLIFF COUNT.		GIRLS GOLF FEES	40.00			
7-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	40.00	C	Computer	
			Total Check:	40.00			
5000287685	04/13/17	261041	DIANE WAGENER				
00307440	HOLIDAY INN		LODGING FOR NATIONAL QUALIFIERS	574.00			
7-74-310-00-1900-0890-000-0000-34			BMHS ACT. SPEECH/DRAMA	574.00	C	Computer	
			Total Check:	574.00			
5000287686	04/13/17	268887	ROBIN MADISON				
00307475	ODYSSEY ITALIAN		DINNER FOR 1- 03/08/2017	22.00			
7-10-621-00-2212-0580-000-0000-00			ELEM CURRICULUM WKSHP/CONF/TRAVEL	22.00	C	Computer	
			Total Check:	22.00			
5000287687	04/13/17	284297	MIRIAN ARANEGA				
00307468	2017 MILEAGE		MILEAGE THROUGH 03/27/2017	51.36			
7-10-160-00-0010-0610-000-0000-07			GES LARA/3	51.36	C	Computer	
00307469	JOANN		ERASERS, PAINT, FOAM SHAPES	27.61			
7-10-160-00-0010-0610-000-0000-07			GES LARA/3	27.61	C	Computer	
00307469	JOANN		ERASERS	7.93			
7-10-160-00-0010-0610-000-0000-07			GES LARA/3	7.93	C	Computer	
00307467	WALMART		TAPE	9.12			
7-10-160-00-0010-0610-000-0000-07			GES LARA/3	9.12	C	Computer	
			Total Check:	96.02			
5000287688	04/13/17	268887	ROBIN MADISON				
00307476	2017 MILEAGE		MILEAGE THROUGH 03/29/2017	161.04			

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 50					
5000287688	04/13/17	268887	ROBIN MADISON		
00307476	2017 MILEAGE		MILEAGE THROUGH 03/29/2017	161.04	
7-10-621-00-2212-0580-000-0000-00			ELEM CURRICULUM WKSHP/CONF/TRAVEL	161.04	C Computer
00307474	ARBYS		DINNER FOR 1- 03/06/2017	5.49	
7-10-621-00-2212-0580-000-0000-00			ELEM CURRICULUM WKSHP/CONF/TRAVEL	5.49	C Computer
00307473	TARGET		DINNER FOR 1- 03/07/2017	11.95	
7-10-621-00-2212-0580-000-0000-00			ELEM CURRICULUM WKSHP/CONF/TRAVEL	11.95	C Computer
			Total Check:	178.48	
5000287689	04/13/17	262226	MICHAEL KISHIMOTO		
00307465	04/08/2017 FEE		TRACK OFFICIAL	58.00	
7-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	58.00	C Computer
00307466	04/08/2017 MILE		TRACK OFFICIAL	22.40	
7-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	22.40	C Computer
			Total Check:	80.40	
5000287690	04/13/17	276561	JO ELLEN KISSINGER		
00307458	04/08/2017 FEE		TRACK OFFICIAL	58.00	
7-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	58.00	C Computer
00307457	04/08/2017 MILE		TRACK OFFICIAL	97.60	
7-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	97.60	C Computer
			Total Check:	155.60	
5000287691	04/13/17	271756	REBECCA GRAHAM		
00307471	04/08/2017 FEE		TRACK OFFICIAL	58.00	
7-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	58.00	C Computer
00307472	04/08/2017 MILE		TRACK OFFICIAL	86.40	
7-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	86.40	C Computer
			Total Check:	144.40	
5000287692	04/13/17	287962	GEORGE DOW		
00307447	04/05/2017 FEE		OFFICIAL	102.00	
7-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	102.00	C Computer
			Total Check:	102.00	
5000287693	04/14/17	255424	WRIGHT EXPRESS FSC		
00307565	48883945		PHILLIPS FLEET SERVICES	199.04	
7-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	199.04	C Computer
			Total Check:	199.04	
5000287694	04/14/17	167703	AM GAS MARKETING CORPORATION		
00307481	718603		EAGLE VALLEY ELEMENTARY	1,540.42	
7-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	1,540.42	C Computer
00307482	718602		EAGLE VALLEY HIGH	2,047.42	
7-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	2,047.42	C Computer
00307485	39878		EAGLE VALLEY HIGH	775.78	
7-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	775.78	C Computer
00307484	718604		BERRY CREEK MIDDLE	1,771.16	
7-10-230-00-2620-0621-000-0000-00			BCMS NATURAL GAS	1,771.16	C Computer
00307483	717011		BATTLE MOUNTAIN HIGH	3,907.65	
7-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	3,907.65	C Computer
			Total Check:	10,042.43	

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 50					
5000287695	04/14/17	4723	CENTURYLINK		
00307505	K-970-111-4129		911 SERVICE	65.91	
7-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	65.91	C Computer
00307505	K-970-111-4129		RSES-K9704760660995	104.54	
7-10-140-00-2620-0534-000-0000-00			RSES WAN/LAN COMMUNICATION	104.54	C Computer
00307505	K-970-111-4129		EBB-K9707489541247	152.55	
7-25-725-00-2620-0531-000-0000-00			EBB TELEPHONE	152.55	C Computer
00307505	K-970-111-4129		VSSA-K9708275721652	150.48	
7-10-340-00-2620-0534-000-0000-00			VSSA WAN/LAN COMMUNICATION	150.48	C Computer
00307505	K-970-111-4129		AES-K9708456370126	148.83	
7-10-130-00-2620-0534-000-0000-00			AES WAN/LAN COMMUNICATION	148.83	C Computer
00307505	K-970-111-4129		HPS-K9709494490327	110.34	
7-10-501-00-2620-0534-000-0000-00			HPS WAN/LAN COMMUNICATION	110.34	C Computer
			Total Check:	732.65	
5000287696	04/14/17	6858	EAGLE RIVER WATER & SANITATION		
00307506	16050200075611		TRAILER 2 1951 HWY 24	115.12	
7-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	115.12	C Computer
00307507	16050200075612		TRAILER 4 1951 HWY 24	115.12	
7-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	115.12	C Computer
00307508	16050200075613		TRAILER 6 1951 HWY 24	115.12	
7-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	115.12	C Computer
00307509	16050200075614		TRAILER 8 1951 HWY 24	115.12	
7-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	115.12	C Computer
00307510	16050200075615		TRAILER 9 1951 HWY 24	115.12	
7-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	115.12	C Computer
00307511	16050200075616		TRAILER 11 1951 HWY 24	115.12	
7-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	115.12	C Computer
00307518	16050200075617		TRAILER 13 1951 HWY 24	115.12	
7-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	115.12	C Computer
00307513	16050200075618		TRAILER 15 1951 HWY 24	115.12	
7-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	115.12	C Computer
00307514	16050200075620		TRAILER 18 1951 HWY 24	115.12	
7-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	115.12	C Computer
00307515	16050200075621		TRAILER 19 1951 HWY 24	115.12	
7-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	115.12	C Computer
00307516	16050200075622		TRAILER 21 1951 HWY 24	115.12	
7-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	115.12	C Computer
00307517	16050200075623		TRAILER 23 1951 HWY 24	120.18	
7-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	120.18	C Computer
00307512	16050200075624		TRAILER 25 1951 HWY 24	115.12	
7-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	115.12	C Computer
			Total Check:	1,501.62	
5000287697	04/14/17	6858	EAGLE RIVER WATER & SANITATION		
00307519	16050200075625		TRAILER 27 1951 HWY 24	115.12	
7-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	115.12	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					
5000287697	04/14/17	6858	EAGLE RIVER WATER & SANITATION		
00307522	16050200075626		TRAILER 29 1951 HWY 24	115.12	
	7-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	115.12	C Computer
00307523	16050200075627		TRAILER 31 1951 HWY 24	115.12	
	7-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	115.12	C Computer
Total Check:				345.36	
5000287698	04/14/17	100447	VERIZON WIRELESS		
00307564	9781441344		208-312-4412 JOANNE FORD	-11.78	
	7-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	-11.78	C Computer
00307564	9781441344		303-435-5939 SANDRA MUTCHLER	62.40	
	7-10-630-00-2510-0531-000-0000-00		BUSINESS SVCS TELEPHONE	62.40	C Computer
00307564	9781441344		561-628-6114 BRIAN BRUGGER	62.40	
	7-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	62.40	C Computer
00307564	9781441344		720-837-3484 WILL HARRIS	52.40	
	7-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	52.40	C Computer
00307564	9781441344		917-692-2965 JILL BUECKING	52.40	
	7-10-620-00-2213-0531-000-0000-00		ED QUALITY TELEPHONE	52.40	C Computer
00307564	9781441344		970-309-3990 MARTA ELLSWORTH	36.22	
	7-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	36.22	C Computer
00307564	9781441344		970-331-3888 STANLEY LAKE	53.39	
	7-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	53.39	C Computer
00307564	9781441344		970-390-4454 LANCE MATUS	52.52	
	7-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	52.52	C Computer
00307564	9781441344		970-401-0249 ADELE WILSON	224.67	
	7-10-640-00-2830-0531-000-0000-00		HR TELEPHONE	224.67	C Computer
00307564	9781441344		970-401-1943 DIANA VALDEZ	62.40	
	7-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	62.40	C Computer
00307564	9781441344		970-445-8773 TIFFANY DOUGHERTY	52.40	
	7-10-110-00-2620-0531-000-0000-00		EVE TELEPHONE	52.40	C Computer
00307564	9781441344		970-471-0943 ROBERT PARISH	52.40	
	7-10-310-00-2620-0531-000-0000-00		BMHS TELEPHONE	52.40	C Computer
00307564	9781441344		970-471-1345 AARON SIFUENTES	67.54	
	7-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	67.54	C Computer
00307564	9781441344		970-471-1576 EMILY BARELA	36.22	
	7-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	36.22	C Computer
00307564	9781441344		970-471-5851 HEATHER EBERTS	134.34	
	7-10-621-00-2211-0531-000-0000-00		DIR OF ELEM ED TELEPHONE	134.34	C Computer
00307564	9781441344		970-471-6204 ANDREW SAMBRANO	52.40	
	7-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	52.40	C Computer
00307564	9781441344		970-471-6317 MELISSA GERARD	62.40	
	7-10-610-00-2321-0531-000-0000-00		SUPT TELEPHONE	62.40	C Computer
00307564	9781441344		970-471-9941 JASON GLASS	69.65	
	7-10-610-00-2321-0531-000-0000-00		SUPT TELEPHONE	69.65	C Computer
00307564	9781441344		970-471-9945 JASON GLASS HOTSPOT	40.01	
	7-10-610-00-2321-0531-000-0000-00		SUPT TELEPHONE	40.01	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					
5000287698	04/14/17	100447	VERIZON WIRELESS		
00307564	9781441344		970-977-6625 RAY EDEL	52.40	
	7-21-670-00-3110-0531-000-0000-00		DIR CELL PHONE	52.40	C Computer
00307564	9781441344		970-977-7220 MITCHELL FORSBERG	52.40	
	7-10-160-00-2620-0531-000-0000-00		GES TELEPHONE	52.40	C Computer
00307564	9781441344		970-445-0524 GREGORY DOAN	52.40	
	7-10-320-00-2620-0531-000-0000-00		EVHS TELEPHONE	52.40	C Computer
00307564	9781441344		970-471-3425 TYLER HAYGOOD	52.40	
	7-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	52.40	C Computer
00307564	9781441344		CREDIT	-183.94	
	7-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	-183.94	C Computer
			Total Check:	1,240.04	
5000287699	04/14/17	6858	EAGLE RIVER WATER & SANITATION		
00307531	16050200075600		VAIL SKI & SNOWBOARD ACADEMY	1,188.27	
	7-10-340-00-2620-0411-000-0000-00		VSSA WATER/SEWER	1,188.27	C Computer
			Total Check:	1,188.27	
5000287700	04/14/17	5509	XCEL ENERGY, INC.		
00307568	5311192662		VSSA-SECURITY	66.13	
	7-10-340-00-2620-0622-000-0000-00		VSSA ELECTRICITY	66.13	C Computer
00307567	5310344562		VSSA-SHED	65.60	
	7-10-340-00-2620-0622-000-0000-00		VSSA ELECTRICITY	65.60	C Computer
00307566	5312565767		VSSA-PUMP	10.86	
	7-10-340-00-2620-0622-000-0000-00		VSSA ELECTRICITY	10.86	C Computer
00307566	5312565767		VSSA-SHELTER	35.92	
	7-10-340-00-2620-0622-000-0000-00		VSSA ELECTRICITY	35.92	C Computer
00307569	5312282276		EAST BUS BARN	814.73	
	7-25-725-00-2620-0621-000-0000-00		EBB NATURAL GAS	814.73	C Computer
			Total Check:	993.24	
5000287701	04/14/17	6858	EAGLE RIVER WATER & SANITATION		
00307524	15269200010195		AVON ELEMENTARY	21.72	
	7-10-130-00-2620-0411-000-0000-00		AES WATER/SEWER	21.72	C Computer
00307525	15377600333550		HOMESTAKE PEAK SCHOOL	3,560.30	
	7-10-501-00-2620-0411-000-0000-00		HPS WATER/SEWER	3,560.30	C Computer
00307526	16050000170006		BATTLE MOUNTAIN HIGH	2,813.81	
	7-10-310-00-2620-0411-000-0000-00		BMHS WATER/SEWER	2,813.81	C Computer
00307527	15339200250009		BERRY CREEK MIDDLE	784.13	
	7-10-230-00-2620-0411-000-0000-00		BCMS WATER/SEWER	784.13	C Computer
00307528	15477600333450		EAST BUS BARN	222.43	
	7-25-725-00-2620-0411-000-0000-00		EBB WATER/SEWER	222.43	C Computer
00307529	16091200257000		EDWARDS ELEMENTARY	773.27	
	7-10-170-00-2620-0411-000-0000-00		EES WATER/SEWER	773.27	C Computer
00307521	20753200250018		JUNE CREEK ELEMENTARY	1,531.65	
	7-10-190-00-2620-0411-000-0000-00		JCES WATER/SEWER	1,531.65	C Computer
00307520	17457800333510		HOMESTAKE PEAK SCHOOL	158.01	
	7-10-501-00-2620-0411-000-0000-00		HPS WATER/SEWER	158.01	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							
5000287701	04/14/17	6858	EAGLE RIVER WATER & SANITATION				
			Total Check:	9,865.32			
5000287702	04/14/17	6858	EAGLE RIVER WATER & SANITATION				
00307530	17896400250017		RED CANYON HIGH	366.95			
	7-10-390-00-2620-0411-000-0000-00		RCHS WATER/SEWER	366.95	C	Computer	
00307532	17898800883700		RED SANDSTONE ELEMENTARY	1,531.86			
	7-10-140-00-2620-0411-000-0000-00		RSES WATER/SEWER	1,531.86	C	Computer	
			Total Check:	1,898.81			
5000287703	04/14/17	285676	BLACK HILLS ENERGY				
00307486	7717006710		EVMS	1,118.33			
	7-10-210-00-2620-0621-000-0000-00		EVMS NATURAL GAS	1,118.33	C	Computer	
00307504	6467622221		RCHS- EDWARDS	411.87			
	7-10-390-00-2620-0621-000-0000-00		RCHS NATURAL GAS	411.87	C	Computer	
00307488	7704608543		BCES	1,448.69			
	7-10-120-00-2620-0621-000-0000-00		BCES NATURAL GAS	1,448.69	C	Computer	
00307489	7708822806		EVES	511.09			
	7-10-110-00-2620-0621-000-0000-00		EVE NATURAL GAS	511.09	C	Computer	
00307490	7705163870		757 E 3RD ST	836.73			
	7-10-610-00-2620-0621-000-0000-00		DO NATURAL GAS	836.73	C	Computer	
00307491	7722156132		EES	222.76			
	7-10-170-00-2620-0621-000-0000-00		EES NATURAL GAS	222.76	C	Computer	
00307492	4605936856		JCES	1,784.35			
	7-10-190-00-2620-0621-000-0000-00		JCES NATURAL GAS	1,784.35	C	Computer	
00307493	6230463909		BMHS	137.27			
	7-10-310-00-2620-0621-000-0000-00		BMHS NATURAL GAS	137.27	C	Computer	
00307494	7722345794		401 GRUNDEL- GCMS	1,626.49			
	7-10-240-00-2620-0621-000-0000-00		GCMS NATURAL GAS	1,626.49	C	Computer	
00307495	7721310535		GES	1,978.00			
	7-10-160-00-2620-0621-000-0000-00		GES NATURAL GAS	1,978.00	C	Computer	
00307496	7715836472		EVHS	671.61			
	7-10-320-00-2620-0621-000-0000-00		EVHS NATURAL GAS	671.61	C	Computer	
00307497	7157450263		500 2ND ST A	31.80			
	7-52-800-00-3250-0621-000-0000-00		DIST HOUSING NATURAL GAS	31.80	C	Computer	
00307498	4731447514		112 PART ST	67.45			
	7-52-800-00-3250-0621-000-0000-00		DIST HOUSING NATURAL GAS	67.45	C	Computer	
00307499	4502964707		149 EAGLE ST	52.30			
	7-52-800-00-3250-0621-000-0000-00		DIST HOUSING NATURAL GAS	52.30	C	Computer	
00307500	4491643106		155 EAGLE ST	72.81			
	7-52-800-00-3250-0621-000-0000-00		DIST HOUSING NATURAL GAS	72.81	C	Computer	
00307501	7722610951		RHES	1,769.39			
	7-10-180-00-2620-0621-000-0000-00		RHES NATURAL GAS	1,769.39	C	Computer	
00307502	8726695597		500 2ND ST B	10.39			
	7-52-800-00-3250-0621-000-0000-00		DIST HOUSING NATURAL GAS	10.39	C	Computer	
00307503	7821594392		948 CHAMBERS AVE	206.20			
	7-10-610-00-2620-0621-000-0000-00		DO NATURAL GAS	206.20	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						
5000287703	04/14/17	285676	BLACK HILLS ENERGY			
00307487	8855992299		RCHS- EAGLE	187.74		
7-10-390-00-2620-0621-000-0000-00			RCHS NATURAL GAS	187.74	C	Computer
Total Check:				13,145.27		
5000287704	04/14/17	3522	HOLY CROSS ENERGY			
00307533	500048802		AVON ELEMENTARY	3,448.12		
7-10-130-00-2620-0622-000-0000-00			AES ELECTRICITY	3,448.12	C	Computer
00307534	451016401		HOMESTAKE PEAK	6,290.29		
7-10-501-00-2620-0622-000-0000-00			HPS ELECTRICITY	6,290.29	C	Computer
Total Check:				9,738.41		
5000287705	04/14/17	3522	HOLY CROSS ENERGY			
00307535	459106400		HOMESTAKE PEAK	19.58		
7-10-501-00-2620-0622-000-0000-00			HPS ELECTRICITY	19.58	C	Computer
00307536	500192700		EAGLE VALLEY MIDDLE-ADDITION	2,744.72		
7-10-210-00-2620-0622-000-0000-00			EVMS ELECTRICITY	2,744.72	C	Computer
Total Check:				2,764.30		
5000287706	04/14/17	3522	HOLY CROSS ENERGY			
00307537	503170000		0750 EAGLE RD EAST BUS	487.85		
7-25-725-00-2620-0622-000-0000-00			EBB ELECTRICITY	487.85	C	Computer
00307538	451016300		BUS STORAGE	1,654.75		
7-25-725-00-2620-0622-000-0000-00			EBB ELECTRICITY	1,654.75	C	Computer
00307539	454527700		EDWARDS ELEMENTARY	2,707.65		
7-10-170-00-2620-0622-000-0000-00			EES ELECTRICITY	2,707.65	C	Computer
Total Check:				4,850.25		
5000287707	04/14/17	251488	RICOH USA, INC.			
00307540	5047886105		C86017484 BCMS	403.19		
7-10-230-00-0020-0442-000-0000-00			BCMS COPIER RENTAL	403.19	C	Computer
00307540	5047886105		C86017485 HPS	403.19		
7-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	403.19	C	Computer
00307540	5047886105		C86017574 BMHS	403.19		
7-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	403.19	C	Computer
00307540	5047886105		C86017571 HPS	403.19		
7-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	403.19	C	Computer
00307540	5047886105		C86017576 EES	403.19		
7-10-170-00-0010-0442-000-0000-00			EES COPIER RENTAL	403.19	C	Computer
00307540	5047886105		C86017486 HPS	403.19		
7-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	403.19	C	Computer
00307540	5047886105		C86017573 AES	403.19		
7-10-130-00-0010-0442-000-0000-00			AES COPIER RENTAL	403.19	C	Computer
00307540	5047886105		C86017572 RSES	403.19		
7-10-140-00-0010-0442-000-0000-00			RSES COPIER RENTAL	403.19	C	Computer
00307540	5047886105		C86017570 GCMS	403.19		
7-10-240-00-0020-0442-000-0000-00			GCMS COPIER RENTAL	403.19	C	Computer
00307540	5047886105		C86017483 RHES	403.19		
7-10-180-00-0010-0442-000-0000-00			RHES COPIER RENTAL	403.19	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							
5000287707	04/14/17	251488	RICOH USA, INC.				
00307540	5047886105		C86017575 EVMS	403.19			
	7-10-210-00-0020-0442-000-0000-00		EVMS COPIER RENTAL	403.19	C		Computer
00307540	5047886105		C86024859 EVHS	403.19			
	7-10-320-00-0030-0442-000-0000-00		EVHS COPIER RENTAL	403.19	C		Computer
00307540	5047886105		C86024860 BCES	403.19			
	7-10-120-00-0010-0442-000-0000-00		BCES COPIER RENTAL	403.19	C		Computer
00307540	5047886105		C86029932 VSSA	403.22			
	7-10-340-00-0030-0442-000-0000-00		VSSA COPIER RENTAL	403.22	C		Computer
Total Check:				5,644.69			
5000287708	04/14/17	145408	VAIL HONEYWAGON				
00307541	19194		GYP SUM CREEK MIDDLE	153.00			
	7-10-240-00-2620-0421-000-0000-00		GCMS TRASH	153.00	C		Computer
00307542	19195		RED HILL ELEMENTARY	159.25			
	7-10-180-00-2620-0421-000-0000-00		RHES TRASH	159.25	C		Computer
00307543	19196		EAGLE VALLEY HIGH	293.50			
	7-10-320-00-2620-0421-000-0000-00		EVHS TRASH	293.50	C		Computer
00307544	19197		GYP SUM ELEMENTARY	161.00			
	7-10-160-00-2620-0421-000-0000-00		GES TRASH	161.00	C		Computer
00307545	19198		BRUSH CREEK ELEMENTARY	156.75			
	7-10-120-00-2620-0421-000-0000-00		BCES TRASH	156.75	C		Computer
00307546	19199		EAGLE VALLEY ELEMENTARY	119.50			
	7-10-110-00-2620-0421-000-0000-00		EVE TRASH	119.50	C		Computer
00307547	19200		EAGLE VALLEY MIDDLE	239.50			
	7-10-210-00-2620-0421-000-0000-00		EVMS TRASH	239.50	C		Computer
00307548	19201		757 EAST THIRD STREET	216.00			
	7-10-610-00-2620-0421-000-0000-00		DO TRASH	216.00	C		Computer
00307549	19202		BUILDINGS & GROUNDS	104.00			
	7-10-710-00-2620-0421-000-0000-00		MAINT TRASH	104.00	C		Computer
00307550	19203		948 CHAMBERS AVENUE	96.00			
	7-10-610-00-2620-0421-000-0000-00		DO TRASH	96.00	C		Computer
00307551	19204		RED CANYON HIGH-WEST	1.00			
	7-10-390-00-2620-0421-000-0000-00		RC HS TRASH	1.00	C		Computer
00307552	19205		EDWARDS ELEMENTARY	154.50			
	7-10-170-00-2620-0421-000-0000-00		EES TRASH	154.50	C		Computer
00307553	19206		BATTLE MOUNTAIN HIGH	572.00			
	7-10-310-00-2620-0421-000-0000-00		BMHS TRASH	572.00	C		Computer
Total Check:				2,426.00			
5000287709	04/14/17	145408	VAIL HONEYWAGON				
00307556	19207		BERRY CREEK MIDDLE	206.00			
	7-10-230-00-2620-0421-000-0000-00		BCMS TRASH	206.00	C		Computer
00307555	19208		JUNE CREEK ELEMENTARY	167.28			
	7-10-190-00-2620-0421-000-0000-00		JCES TRASH	167.28	C		Computer
00307557	19209		RED CANYON HIGH-EAST	109.00			
	7-10-390-00-2620-0421-000-0000-00		RC HS TRASH	109.00	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						
5000287709	04/14/17	145408	VAIL HONEYWAGON			
00307558	19210		AVON ELEMENTARY	237.00		
	7-10-130-00-2620-0421-000-0000-00		AES TRASH	237.00	C	Computer
00307563	19211		HOMESTAKE PEAK SCHOOL	165.00		
	7-10-501-00-2620-0421-000-0000-00		HPS TRASH	165.00	C	Computer
00307560	19212		EAST BUS BARN	70.00		
	7-25-725-00-2620-0421-000-0000-00		EBB TRASH	70.00	C	Computer
00307561	19213		RED SANDSTONE ELEMENTARY	94.00		
	7-10-140-00-2620-0421-000-0000-00		RSES TRASH	94.00	C	Computer
00307562	19214		VAIL SKI & SNOWBOARD ACADEMY	79.00		
	7-10-340-00-2620-0421-000-0000-00		VSSA TRASH	79.00	C	Computer
00307559	19215		MALOIT PARK-HOUSING	148.00		
	7-52-800-00-3250-0421-000-0000-00		DIST HOUSING TRASH	148.00	C	Computer
			Total Check:	1,275.28		
5000287710	04/14/17	145408	VAIL HONEYWAGON			
00307554	17568		1-6YD-1X/WK	52.00		
	7-52-800-00-3250-0421-000-0000-00		DIST HOUSING TRASH	52.00	C	Computer
			Total Check:	52.00		
5000287711	04/14/17	88072	METROPOLITAN LIFE INSURANCE COMPANY			
00307574	14-APR-17		PAYCHECK WITHHOLDING 4/14/17	1,273.30		
	7-10-800-00-0000-7472-000-0000-15		PAYABLE-MET LIFE	1,273.30	C	Computer
			Total Check:	1,273.30		
5000287712	04/14/17	284602	TG			
00307575	14-APR-17		PAYCHECK WITHHOLDING 4/14/17	215.04		
	7-10-800-00-0000-7471-000-0000-63		PAYABLE-GARNISHMENTS	215.04	C	Computer
			Total Check:	215.04		
5000287713	04/14/17	285102	A-1 COLLECTION AGENCY			
00307570	14-APR-17		PAYCHECK WITHHOLDING 4/14/17	284.89		
	7-10-800-00-0000-7471-000-0000-63		PAYABLE-GARNISHMENTS	284.89	C	Computer
			Total Check:	284.89		
5000287714	04/14/17	285560	COLORADO DEPARTMENT OF REVENUE			
00307572	14-APR-17		PAYCHECK WITHHOLDING 4/14/17	236.09		
	7-10-800-00-0000-7471-000-0000-63		PAYABLE-GARNISHMENTS	236.09	C	Computer
			Total Check:	236.09		
5000287715	04/14/17	285862	UNITED RESOURCE SYSTEMS, INC.			
00307576	14-APR-17		PAYCHECK WITHHOLDING 4/14/17	219.40		
	7-10-800-00-0000-7471-000-0000-63		PAYABLE-GARNISHMENTS	219.40	C	Computer
			Total Check:	219.40		
5000287716	04/14/17	285951	MACHOL & JOHANNES, LLC			
00307573	14-APR-17		PAYCHECK WITHHOLDING 4/14/17	374.26		
	7-10-800-00-0000-7471-000-0000-63		PAYABLE-GARNISHMENTS	374.26	C	Computer
			Total Check:	374.26		
5000287717	04/14/17	286699	A-1 COLLECTION AGENCY			
00307571	14-APR-17		PAYCHECK WITHHOLDING 4/14/17	184.01		
	7-10-800-00-0000-7471-000-0000-63		PAYABLE-GARNISHMENTS	184.01	C	Computer
			Total Check:	184.01		

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							
5000287718	04/17/17	256765	JOHN ELWAY CHEVROLET				
00307588	3003225	90408	INVOICE 3003225	150.53			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	150.53	C		Computer
00307589	3003304	90408	INVOICE 3003304	198.22			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	198.22	C		Computer
00307587	3003799	90408	INVOICE 3003799	19.74			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	19.74	C		Computer
Total Check:				368.49			
5000287719	04/17/17	226823	PST ENTERPRISES, INC.				
00307635	497293	90365	INVOICE 497293	30.80			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	30.80	C		Computer
00307634	497295	90365	INVOICE 497295	10.64			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	10.64	C		Computer
00307633	497777	90365	INVOICE 497777	5.60			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	5.60	C		Computer
00307636	497743	90365	INVOICE 497743	28.86			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	28.86	C		Computer
00307631	497500	90365	INVOICE 497500	19.37			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	19.37	C		Computer
00307632	497852	90365	INVOICE 497852	28.00			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	28.00	C		Computer
00307637	497941	90365	INVOICE 497941	15.49			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	15.49	C		Computer
00307638	498157	90365	INVOICE 498157	384.32			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	384.32	C		Computer
Total Check:				523.08			
5000287720	04/17/17	230375	MCCANDLESS TRUCK CENTER				
00307603	P10501987901	90371	INVOICE P105019879:01	43.22			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	43.22	C		Computer
00307602	P10501997201	90371	INVOICE P105019972:01	338.16			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	338.16	C		Computer
00307601	P10501904001	90371	INVOICE P105019040:01	49.23			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	49.23	C		Computer
00307600	P10501987902	90371	INVOICE P105019879:02	21.38			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	21.38	C		Computer
00307599	P10501981002	90371	INVOICE P105019810:02	22.96			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	22.96	C		Computer
00307598	P10501999001	90371	INVOICE P105019990:01	28.90			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	28.90	C		Computer
00307597	P10501989201	90371	INVOICE P105019892:01	424.58			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	424.58	C		Computer
00307596	P10501988601	90371	INVOICE P105019886:01	397.44			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	397.44	C		Computer
00307595	P10501967501	90371	INVOICE P105019675:01	125.44			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	125.44	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							
5000287720	04/17/17	230375	MCCANDLESS TRUCK CENTER				
00307594	P10501997202	90371	INVOICE P105019972:02	144.36			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	144.36	C	Computer	
00307591	P10501997203	90371	INVOICE P105019972:03	35.44			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	35.44	C	Computer	
00307590	P10501969401	90371	INVOICE P105019694:01	172.86			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	172.86	C	Computer	
00307604	P10501998901	90371	INVOICE P105019989:01	68.04			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	68.04	C	Computer	
00307592	P10501992101	90371	INVOICE P105019921:01	509.22			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	509.22	C	Computer	
00307593	P10501940001	90371	CREDIT MEMO P105019400:01	-840.00			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-840.00	C	Computer	
			Total Check:	1,541.23			
5000287721	04/17/17	50334	COLORADO/WEST EQUIPMENT, INC.				
00307581	0165308IN	90370	INVOICE 0165308	115.04			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	115.04	C	Computer	
00307582	0165386IN	90370	INVOICE 0165386	253.64			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	253.64	C	Computer	
00307583	0165372IN	90370	INVOICE 0165372	672.71			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	672.71	C	Computer	
00307578	0165402IN	90370	INVOICE 0165402	26.46			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	26.46	C	Computer	
00307579	0165362IN	90370	INVOICE 0165362	95.60			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	95.60	C	Computer	
00307580	0165442IN	90370	INVOICE 0165442	64.08			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	64.08	C	Computer	
			Total Check:	1,227.53			
5000287722	04/17/17	2526	EAGLE VALLEY GLASS & MIRROR				
00307584	27415	90110	23-1/8 X 58-1/2 CLEAR LAMI DOOR GLASS	248.50			
7-10-800-00-2850-0430-000-0000-00			RISK MGMT LOSS DEDUCTIBLE	248.50	C	Computer	
00307586	27415	90110	INSTALLATION LABOR	195.00			
7-10-800-00-2850-0430-000-0000-00			RISK MGMT LOSS DEDUCTIBLE	195.00	C	Computer	
00307585	27553	90298	1/4" CLEAR TEMPERED GLASS 24-5/8 X 56	138.20			
7-10-800-00-2850-0430-000-0000-00			RISK MGMT LOSS DEDUCTIBLE	138.20	C	Computer	
00307585	27553	90298	LABOR	195.00			
7-10-800-00-2850-0430-000-0000-00			RISK MGMT LOSS DEDUCTIBLE	195.00	C	Computer	
			Total Check:	776.70			
5000287723	04/17/17	282499	UMBRELLA ROOFING, INC.				
00307648	10294	90541	EAGLE VALLEY MIDDLE SCHOOL - ROOF REPAIR	4,044.00			
7-43-800-00-4806-0430-000-0000-30			ROOF REPAIRS	4,044.00	C	Computer	
00307647	10239	90540	AVON ELEMENTARY - ROOF REPAIR - 3 LF	1,631.00			
7-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	1,631.00	C	Computer	
			Total Check:	5,675.00			
5000287724	04/17/17	263559	ROCKY MOUNTAIN ELEVATOR				

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						
5000287724	04/17/17	263559	ROCKY MOUNTAIN ELEVATOR			
00307641	816	90539	QUARTERLY ELEVATOR SERVICE CONTRACT -	3,300.00		
7-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	3,300.00	C	Computer
Total Check:				3,300.00		
5000287725	04/17/17	285145	TOWN AND COUNTRY DEVELOPMENT CORPORATION			
00307646	40317100	90538	MARCH CLEANING - MAINT. OFC. 540 SECC	365.00		
7-10-710-00-2625-0420-000-0000-00			CUSTODIAL PURCHASED SERVICES	365.00	C	Computer
00307643	40317099	90537	MARCH CLEANING - 948 CHAMBERS AVE.	1,525.00		
7-10-710-00-2625-0420-000-0000-00			CUSTODIAL PURCHASED SERVICES	1,525.00	C	Computer
00307644	40317098	90536	MARCH CLEANING - 960 CHAMBERS AVE.	695.00		
7-10-710-00-2625-0420-000-0000-00			CUSTODIAL PURCHASED SERVICES	695.00	C	Computer
00307645	40317097	90534	MARCH CLEANING - 757 E. 3RD STREET	1,250.00		
7-10-710-00-2625-0420-000-0000-00			CUSTODIAL PURCHASED SERVICES	1,250.00	C	Computer
Total Check:				3,835.00		
5000287726	04/17/17	285226	SNOWBRIDGE, INC			
00307642	C9217	90531	3/16/17 PUMPED & DISPOSED OF SAND IN	650.00		
7-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	650.00	C	Computer
00307642	C9217	90531	HIGH PRESSURE JETTED OUTLET LINE 103'	195.00		
7-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	195.00	C	Computer
Total Check:				845.00		
5000287727	04/17/17	208728	ROCKY MOUNTAIN CUSTOM LANDSCAPES, INC.			
00307639	21838	90527	1/12/17 HAUL OUT SNOW - BOBCAQT, PLOW	6,905.00		
7-10-710-00-2630-0422-000-0000-10			DISTRICT WIDE ADDITIONAL SNOW REMOVA	6,905.00	C	Computer
00307639	21838	90527	1/13/17 HAUL OUT SNOW - BOBCAT, PLOW,	3,365.00		
7-10-710-00-2630-0422-000-0000-10			DISTRICT WIDE ADDITIONAL SNOW REMOVA	3,365.00	C	Computer
00307640	21836	90525	1/14/2017 HAUL OFF SNOW - BOBCAT, PL	20,740.00		
7-10-710-00-2630-0422-000-0000-10			DISTRICT WIDE ADDITIONAL SNOW REMOVA	20,740.00	C	Computer
Total Check:				31,010.00		
5000287728	04/17/17	284599	BRITE IDEAS BULB RECYCLING LLC			
00307577	597	90523	BALLAST, BATTERY & FLUORESCENT LAMP F	678.95		
7-10-710-00-2620-0421-000-0000-00			MAINT TRASH	678.95	C	Computer
Total Check:				678.95		
5000287729	04/17/17	192562	US FOODSERVICE, INC.			
00307673	4367962	87321	GES FOOD PURCHASES BLANKET PO	324.85		
7-21-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	324.85	C	Computer
00307672	4318136	87320	RSES FOOD PURCHASES BLANKET PO	627.32		
7-21-140-00-3120-0630-000-0000-00			RSE FOOD PURCHASES	627.32	C	Computer
00307674	4318145	87322	EES FOOD PURCHASES BLANKET PO	728.39		
7-21-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	728.39	C	Computer
00307670	4318146	87333	EES SUPPLIES BLANKET PO	89.25		
7-21-170-00-3120-0610-000-0000-00			EES SUPPLIES	89.25	C	Computer
00307669	4318137	87330	RSES SUPPLIES BLANKET PO	92.33		
7-21-140-00-3120-0610-000-0000-00			RSE SUPPLIES	92.33	C	Computer
00307668	4367963	87332	GES SUPPLIES BLANKET PO	108.96		
7-21-160-00-3120-0610-000-0000-00			GES SUPPLIES	108.96	C	Computer
00307667	4367961	86937	BCES SUPPLIES BLANKET PO	31.61		

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							
5000287729	04/17/17	192562	US FOODSERVICE, INC.				
00307667	4367961	86937	BCES SUPPLIES BLANKET PO	31.61			
7-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES	31.61	C	Computer	
00307666	4367960	86934	BCES FOOD PURCHASES BLANKET PO	1,343.18			
7-21-120-00-3120-0630-000-0000-00			BCES FOOD PURCHASES	1,343.18	C	Computer	
00307665	4318143	86938	AES FOOD PURCHASE BLANKET PO	1,835.67			
7-21-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	1,835.67	C	Computer	
00307664	4318144	86939	AES SUPPLIES BLANKET PO	146.12			
7-21-130-00-3120-0610-000-0000-00			AES SUPPLIES	146.12	C	Computer	
00307663	4367964	87327	GCMS FOOD PURCHASES BLANKET PO	2,005.81			
7-21-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES	2,005.81	C	Computer	
00307662	4367958	87228	EVMS FOOD PURCHASES BLANKET PO	2,052.93			
7-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	2,052.93	C	Computer	
00307661	4367959	87338	EVMS SUPPLIES BLANKET PO	74.29			
7-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	74.29	C	Computer	
			Total Check:	9,460.71			
5000287730	04/17/17	272680	MEADOW GOLD DAIRY				
00307605	50724204	87165	JCES MILK BLANKET PO	224.05			
7-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	224.05	C	Computer	
00307606	50724232	87165	JCES MILK BLANKET PO	270.55			
7-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	270.55	C	Computer	
00307607	50724244	87160	RSES MILK BLANKET PO	78.09			
7-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	78.09	C	Computer	
00307608	50724199	87162	EES MILK BLANKET PO	99.20			
7-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	99.20	C	Computer	
00307609	50724168	87162	EES MILK BLANKET PO	139.75			
7-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	139.75	C	Computer	
00307610	50724187	87160	RSES MILK BLANKET PO	139.11			
7-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	139.11	C	Computer	
00307611	50301986	87158	BCES MILK BLANKET PO	77.50			
7-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHASES	77.50	C	Computer	
00307612	50301956	87158	BCES MILK BLANKET PO	46.50			
7-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHASES	46.50	C	Computer	
00307613	50724205	87159	AES MILK BLANKET PO	193.05			
7-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	193.05	C	Computer	
00307614	50724174	87159	AES MILK BLANKET PO	193.05			
7-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	193.05	C	Computer	
00307615	50724206	87166	HPS MILK BLANKET PO	111.00			
7-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	111.00	C	Computer	
00307616	50301989	87163	RHES MILK BLANKET PO	155.00			
7-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	155.00	C	Computer	
00307617	50301987	87161	GES MILK BLANKET PO	108.50			
7-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	108.50	C	Computer	
			Total Check:	1,835.35			
5000287731	04/17/17	192562	US FOODSERVICE, INC.				

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000287731	04/17/17	192562	US FOODSERVICE, INC.				
00307660	4318138	87326	BCBMS FOOD PURCHASES BLANKET PO	1,567.48			
7-21-230-00-3120-0630-000-0000-00			BCMS FOOD PURCHASES	1,567.48	C		Computer
00307659	4318139	87339	BCMS SUPPLIES BLANKET PO	116.61			
7-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	116.61	C		Computer
00307658	4318120	87325	HPS FOOD PURCHASES BLANKET PO	2,501.77			
7-21-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	2,501.77	C		Computer
00307657	4318121	87337	HPS SUPPLIES BLANKET PO	153.09			
7-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	153.09	C		Computer
00307656	4318119	87325	HPS FOOD PURCHASES BLANKET PO	54.02			
7-21-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	54.02	C		Computer
00307655	4318140	87324	JCES FOOD PURCHASES BLANKET PO	1,965.44			
7-21-190-00-3120-0630-000-0000-00			JCES FOOD PURCHASES	1,965.44	C		Computer
00307654	4318135	87328	BMHS FOOD PURCHASES BLANKET PO	89.90			
7-21-310-00-3120-0630-000-0000-00			BMHS FOOD PURCHASES	89.90	C		Computer
00307649	4318141	87328	BMHS FOOD PURCHASES BLANKET PO	2,678.93			
7-21-310-00-3120-0630-000-0000-00			BMHS FOOD PURCHASES	2,678.93	C		Computer
00307650	4318142	87342	BMHS SUPPLIES BLANKET PO	126.95			
7-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	126.95	C		Computer
00307651	4367957	87329	EVHS FOOD PURCHASES BLANKET PO	998.88			
7-21-320-00-3120-0630-000-0000-00			EVHS FOOD PURCHASES	998.88	C		Computer
00307652	4367956	87228	EVMS FOOD PURCHASES BLANKET PO	109.97			
7-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	109.97	C		Computer
00307653	4232664	87228	EVMS FOOD PURCHASES BLANKET PO	94.98			
7-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	94.98	C		Computer
00307671	4163867	87329	EVHS FOOD PURCHASES BLANKET PO	27.59			
7-21-320-00-3120-0630-000-0000-00			EVHS FOOD PURCHASES	27.59	C		Computer
Total Check:				10,485.61			
5000287732	04/17/17	272680	MEADOW GOLD DAIRY				
00307618	50301957	87161	GES MILK BLANKET PO	105.47			
7-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	105.47	C		Computer
00307619	50301990	87169	GCMS MILK BLANKET PO	100.50			
7-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	100.50	C		Computer
00307620	50301961	87169	GCMS MILK BLANKET PO	92.05			
7-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	92.05	C		Computer
00307621	50301984	87157	EVE MILK BLANKET PO	-9.25			
7-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	-9.25	C		Computer
00307622	50301954	87157	EVE MILK BLANKET PO	103.89			
7-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	103.89	C		Computer
00307623	50301955	87167	EVMS MILK BLANKET PO	67.97			
7-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	67.97	C		Computer
00307624	50301985	87167	EVMS MILK BLANKET PO	13.90			
7-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	13.90	C		Computer
00307625	50301958	87171	EVHS MILK BLANKET PO	58.05			
7-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	58.05	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					
5000287732	04/17/17	272680	MEADOW GOLD DAIRY		
00307626	50301988	87171	EVHS MILK BLANKET PO	176.66	
7-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	176.66	C Computer
00307627	50301959	87171	EVHS MILK BLANKET PO	24.70	
7-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	24.70	C Computer
00307628	50724145	87168	BCMS MILK BLANKET PO	85.82	
7-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	85.82	C Computer
00307629	50724110	87168	BCMS MILK BLANKET PO	281.56	
7-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	281.56	C Computer
00307630	50724171	87168	BCMS MILK BLANKET PO	168.05	
7-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	168.05	C Computer
Total Check:				1,269.37	
5000287733	04/17/17	129127	COLORADO DEPARTMENT OF HUMAN SERVICES		
00307686	17004789	87319	CO DEPT OF HUMAN SERVICES BLANKET PO	63.77	
7-21-670-00-3110-0630-000-0000-00			COMMODITY PROCESSING	63.77	C Computer
Total Check:				63.77	
5000287734	04/17/17	253049	PRODUCTION PRINTING		
00307744	316348	86905	PRODUCTION PRINT BLANKET PO	144.13	
7-21-670-00-3110-0610-000-0000-00			DIR SUPPLIES	144.13	C Computer
Total Check:				144.13	
5000287735	04/17/17	100498	AUTO-CHLOR SYSTEM OF DENVER, INC.		
00307683	24594	86879	AES AUTO-CHLOR BLANKET PO	19.67	
7-21-130-00-3120-0610-000-0000-00			AES SUPPLIES	19.67	C Computer
00307682	484340	86887	BCMS AUTO-CHLOR BLANKET PO	83.10	
7-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	83.10	C Computer
00307681	24991	86884	JCES AUTO-CHLOR BLANKET PO	108.24	
7-21-190-00-3120-0610-000-0000-00			JCES SUPPLIES	108.24	C Computer
00307684	25279	86880	RSES AUTO-CHLOR BLANKET PO	128.50	
7-21-140-00-3120-0610-000-0000-00			RSE SUPPLIES	128.50	C Computer
Total Check:				339.51	
5000287736	04/17/17	192562	US FOODSERVICE, INC.		
00307770	4163868	87329	EVHS FOOD PURCHASES BLANKET PO	689.36	
7-21-320-00-3120-0630-000-0000-00			EVHS FOOD PURCHASES	689.36	C Computer
Total Check:				689.36	
5000287737	04/17/17	2712	DENVER CUTLERY, INC.		
00307691	645005433	86893	AES DENVER CUTLERY BLANKET PO	21.00	
7-21-130-00-3120-0610-000-0000-00			AES SUPPLIES	21.00	C Computer
00307692	645005428	86894	RSES DENVER CUTLERY BLANKET PO	21.00	
7-21-140-00-3120-0610-000-0000-00			RSE SUPPLIES	21.00	C Computer
00307693	645005442	86891	BCES DENVER CUTLERY BLANKET PO	21.00	
7-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES	21.00	C Computer
00307694	645005438	86898	JCES DENVER CUTLERY BLANKET PO	21.00	
7-21-190-00-3120-0610-000-0000-00			JCES SUPPLIES	21.00	C Computer
Total Check:				84.00	
5000287738	04/17/17	272680	MEADOW GOLD DAIRY		
00307739	50724144	87170	BMHS MILK BLANKET PO	88.24	

Eagle County Schools
 A/P Detail Check Register

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Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000287738	04/17/17	272680	MEADOW GOLD DAIRY				
00307739	50724144	87170	BMHS MILK BLANKET PO	88.24			
7-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	88.24	C	Computer	
00307738	50724109	87170	BMHS MILK BLANKET PO	84.40			
7-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	84.40	C	Computer	
00307737	50724172	87165	JCES MILK BLANKET PO	279.00			
7-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	279.00	C	Computer	
00307736	50724146	87165	JCES MILK BLANKET PO	218.71			
7-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	218.71	C	Computer	
00307735	50301960	87163	RHES MILK BLANKET PO	106.59			
7-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	106.59	C	Computer	
00307734	50724175	87166	HPS MILK BLANKET PO	91.59			
7-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	91.59	C	Computer	
			Total Check:	868.53			
5000287739	04/17/17	85618	SANDY'S OFFICE SUPPLY				
00307751	211278	90455	COLORED PAPER FOR WORKROO	298.68			
7-10-650-00-2890-0610-000-0000-00			3rd STREET DO SUPPLIES	298.68	C	Computer	
			Total Check:	298.68			
5000287740	04/17/17	161381	APPLE COMPUTER, INC.				
00307679	4434211586	90488	LAPTOP REPAIR FOR BCMS	355.95			
7-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	355.95	C	Computer	
			Total Check:	355.95			
5000287741	04/17/17	2726	IMPRESSIONS				
00307699	24726	90482	BOXES OF PAPER	630.00			
7-10-650-00-2890-0610-000-0000-00			3rd STREET DO SUPPLIES	630.00	C	Computer	
			Total Check:	630.00			
5000287742	04/17/17	3239	ALPINE PARTY RENTALS				
00307676	22329	90464	TABLES & CHAIRS FOR CAREER FAIR AT BN	2,061.25			
7-10-622-00-2110-0500-000-0000-00			CAREER FAIR	2,061.25	C	Computer	
			Total Check:	2,061.25			
5000287743	04/17/17	249491	IDENTITY AUTOMATION				
00307698	00978	90090	RAPIDIDENITY BUNDLE FOR EDUCATION	15,384.00			
7-10-650-00-2840-0432-000-0000-00			TECH MAINT AGREEMENTS	15,384.00	C	Computer	
			Total Check:	15,384.00			
5000287744	04/17/17	2726	IMPRESSIONS				
00307704	24271	90328	COPY PAPER	632.51			
7-10-180-00-0010-0610-000-0000-00			RHES INSTRUCTIONAL SUPPLIES	632.51	C	Computer	
00307703	24047	90328	COPY PAPER	630.00			
7-10-180-00-0010-0610-000-0000-00			RHES INSTRUCTIONAL SUPPLIES	630.00	C	Computer	
00307702	24559	90328	COPY PAPER	350.56			
7-10-180-00-0010-0610-000-0000-00			RHES INSTRUCTIONAL SUPPLIES	350.56	C	Computer	
			Total Check:	1,613.07			
5000287745	04/17/17	3064	JB T-SHIRTS				
00307729	205	90526	Science Olympiad Shirts	360.00			
7-74-240-00-1900-0890-000-0000-17			GCMS ACT. 8TH EAGLE	360.00	C	Computer	
00307729	205	90526	Science Olympiad Shirt (XXL)	22.00			

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					
5000287745	04/17/17	3064	JB T-SHIRTS		
00307729	205	90526	Science Olympiad Shirt (XXL)	22.00	
7-74-240-00-1900-0890-000-0000-17			GCMS ACT. 8TH EAGLE	22.00	C Computer
Total Check:				382.00	
5000287746	04/17/17	3496	ROPER MUSIC		
00307749	497334	89966	Open P.O. not to exceed \$1000.00	125.00	
7-10-230-00-0020-0610-000-0000-21			BCMS BAND/ PETO	125.00	C Computer
00307746	497228	89966	Open P.O. not to exceed \$1000.00	22.75	
7-10-230-00-0020-0610-000-0000-21			BCMS BAND/ PETO	22.75	C Computer
00307750	497238	89966	Open P.O. not to exceed \$1000.00	31.20	
7-10-230-00-0020-0610-000-0000-21			BCMS BAND/ PETO	31.20	C Computer
00307747	497306	89966	Open P.O. not to exceed \$1000.00	98.25	
7-10-230-00-0020-0610-000-0000-21			BCMS BAND/ PETO	98.25	C Computer
00307748	497304	89966	Open P.O. not to exceed \$1000.00	30.00	
7-10-230-00-0020-0610-000-0000-21			BCMS BAND/ PETO	30.00	C Computer
Total Check:				307.20	
5000287747	04/17/17	2236	JW PEPPER & SON, INC.		
00307730	13691799	87534	Open P.O. not to exceed 500.00	124.88	
7-74-230-00-1900-0890-000-0000-05			BCMS ACT. BAND	124.88	C Computer
Total Check:				124.88	
5000287748	04/17/17	287857	SCREENAGERS		
00307753	REDSANDSTONE	90522	Screenagers Licens for April 25th, 20	650.00	
7-74-140-00-1900-0890-000-0000-99			RSES ACT. PTO EXPENDITURES	650.00	C Computer
Total Check:				650.00	
5000287749	04/17/17	86819	CDC JANITORIAL		
00307685	204336	90071	WINDSOR CHARIOT ISCRUB 20"	7,778.66	
7-43-710-03-2625-0730-000-0000-00			3A CUSTODIAL EQUIPMENT	7,778.66	C Computer
Total Check:				7,778.66	
5000287750	04/17/17	187976	YOUNG AMERICANS CNTR FOR FINANCIAL EDUC		
00307773	BEL4317	90469	BCES 5th grade trip Ameritowne	1,250.00	
7-74-120-00-1900-0890-000-0000-16			BCES ACT. 5TH GRADE	1,250.00	C Computer
Total Check:				1,250.00	
5000287751	04/17/17	1336	ALWAYS MOUNTAIN TIME, LLC		
00307677	CC1170373619	88311	Blanket PO for Advertising @ 850.00 p	750.00	
7-10-629-00-2820-0540-000-0000-00			COMMUNITY REL ADVERTISING	750.00	C Computer
00307678	IN1170373376	88311	Blanket PO for Advertising @ 850.00 p	100.00	
7-10-629-00-2820-0540-000-0000-00			COMMUNITY REL ADVERTISING	100.00	C Computer
Total Check:				850.00	
5000287752	04/17/17	44296	MCGEE COMPANY, INC.		
00307733	1021485600	90438	INVOICE 10214856-00	154.85	
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	154.85	C Computer
Total Check:				154.85	
5000287753	04/17/17	287806	LIVESCRIBE INC		
00307732	6302A	90484	SKU-APX-00008-02 Livescribe Smart 3 I	179.95	
7-10-625-16-1700-0730-000-0000-00			ASSISTIVE TECH EQUIPEMENT	179.95	C Computer
00307732	6302A	90484	SKU-AAA-00015-11 Livescribe Deluxe C	24.95	

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000287753	04/17/17	287806	LIVESCRIIBE INC				
00307732	6302A	90484	SKU-AAA-00015-11 Livescribe Deluxe (24.95			
7-10-625-16-1700-0730-000-0000-00			ASSISTIVE TECH EQUIPEMENT	24.95	C		Computer
00307732	6302A	90484	SKU-ARA-00009-01 Livescribe 3 Ink Ref	9.95			
7-10-625-16-1700-0730-000-0000-00			ASSISTIVE TECH EQUIPEMENT	9.95	C		Computer
00307732	6302A	90484	SKU-ANX-00003-17 Livescribe 3 Paper	19.95			
7-10-625-16-1700-0730-000-0000-00			ASSISTIVE TECH EQUIPEMENT	19.95	C		Computer
00307732	6302A	90484	SHIPPING	11.74			
7-10-625-16-1700-0730-000-0000-00			ASSISTIVE TECH EQUIPEMENT	11.74	C		Computer
			Total Check:	246.54			
5000287754	04/17/17	168564	MOUNTAIN MESA SPORTS, INC.				
00307743	ABE004423	90103	Catcher's Gear	291.00			
7-74-320-00-1900-0890-000-0000-06			EVHS ACT. BASEBALL	291.00	C		Computer
00307741	ABE004423	90103	Batting Cage net	515.00			
7-74-320-00-1900-0890-000-0000-06			EVHS ACT. BASEBALL	515.00	C		Computer
00307741	ABE004423	90103	Jugs Baseballs	568.80			
7-74-320-00-1900-0890-000-0000-06			EVHS ACT. BASEBALL	568.80	C		Computer
00307741	ABE004423	90103	Freight	60.00			
7-74-320-00-1900-0890-000-0000-06			EVHS ACT. BASEBALL	60.00	C		Computer
00307741	ABE004423	90103	Game balls	965.86			
7-74-320-00-1900-0890-000-0000-06			EVHS ACT. BASEBALL	965.86	C		Computer
00307741	ABE004423	90103	Freight	45.00			
7-74-320-00-1900-0890-000-0000-06			EVHS ACT. BASEBALL	45.00	C		Computer
00307742	ABE004428	90101	Freight	75.00			
7-74-320-00-1900-0890-000-0000-06			EVHS ACT. BASEBALL	75.00	C		Computer
00307740	ABE004428	90101	Infield screen	359.98			
7-74-320-00-1900-0890-000-0000-06			EVHS ACT. BASEBALL	359.98	C		Computer
			Total Check:	2,880.64			
5000287755	04/17/17	176885	ROBERT ELLSWORTH				
00307745	GCMS	90495	Signet Vincent Bach Trumpet	300.00			
7-10-240-00-0020-0610-000-0000-06			GCMS SUPPLY BAND	300.00	C		Computer
			Total Check:	300.00			
5000287756	04/17/17	2726	IMPRESSIONS				
00307701	24687.1	90426	JOG A THON ENVELOPES AND LABELS	21.15			
7-74-501-00-1900-0890-000-0000-99			HPS ACT. PTO EXPENDITURES	21.15	C		Computer
00307700	24687	90426	JOG A THON ENVELOPES AND LABELS	174.98			
7-74-501-00-1900-0890-000-0000-99			HPS ACT. PTO EXPENDITURES	174.98	C		Computer
			Total Check:	196.13			
5000287757	04/17/17	287911	LEE RIMEL				
00307731	HPS	90519	ADVENTURE CLUB REIMBURSEMENT OVERPAY	132.00			
7-74-501-00-1900-0890-000-0000-47			HPS ACT. ADVENTURE CLUB UPPER	132.00	C		Computer
			Total Check:	132.00			
5000287758	04/17/17	255947	YOU CAN LIVE HISTORY, INC.				
00307772	HPS	90528	5TH GRADE REVOLUTIONARY WAR RECREATIC	2,944.00			
7-10-501-00-0018-0610-000-0000-61			HPS 5TH GRADE FIELDWORK	2,944.00	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							
5000287758	04/17/17	255947	YOU CAN LIVE HISTORY, INC.				
			Total Check:	2,944.00			
5000287759	04/17/17	287784	ARTOME, LLC				
00307680 7638		90535	ART SHOW FRAMED STUDENT ARTWORK	2,907.00			
7-74-501-00-1900-0890-000-0000-02			HPS ACT. ART	2,907.00	C	Computer	
			Total Check:	2,907.00			
5000287760	04/17/17	271721	DUAL LANGUAGE EDUCATION OF NEW MEXICO				
00307695 2681		90452	REGISTRATION FOR PROJECT GLAD TRAININ	5,375.00			
7-10-501-00-2213-0580-000-0000-00			HPS TEACHER WKSHP/CONF/TRAVEL	5,375.00	C	Computer	
			Total Check:	5,375.00			
5000287761	04/17/17	2191	10TH MOUNTAIN DIVISION HUT ASSOCIATION				
00307675 169067		90518	ADVENTURE CLUB SPRING 2018 HUT RESERV	528.00			
7-74-501-00-1900-0890-000-0000-47			HPS ACT. ADVENTURE CLUB UPPER	528.00	C	Computer	
			Total Check:	528.00			
5000287762	04/17/17	221074	SAY NO MORE PROMOTIONS				
00307752 106781		90508	HPS INSULATED BOTTLES	899.38			
7-74-501-00-1900-0890-000-0000-32			HPS ACT. SCHOOL STORE	899.38	C	Computer	
			Total Check:	899.38			
5000287763	04/17/17	287385	EVOLVING COMMUNICATIONS, INC.				
00307696 06702		90503	Drafted press releases, provided dist	2,937.50			
7-10-629-00-2820-0430-000-0000-00			COMMUNITY REL PURCHASED SVCS	2,937.50	C	Computer	
			Total Check:	2,937.50			
5000287764	04/17/17	91499	TONY GULIZIA, INC.				
00307756 ECSD		90501	7 Rehearsals for Eagle County All Sta	175.00			
7-10-610-00-2321-0610-000-0000-50			SUPT SPECIAL PROJECTS	175.00	C	Computer	
			Total Check:	175.00			
5000287765	04/17/17	282499	UMBRELLA ROOFING, INC.				
00307761 10305		90544	RED SANDSTONE ELEMENTARY - ROOF REPAI	1,458.00			
7-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	1,458.00	C	Computer	
00307762 10300		90543	EAGLE VALLEY HIGH SCHOOL - ROOF REPAI	2,735.00			
7-43-800-00-4806-0430-000-0000-30			ROOF REPAIRS	2,735.00	C	Computer	
00307763 10293		90542	JUNE CREEK ELEMENTARY - ROOF REPAIRS	2,280.00			
7-43-800-00-4806-0430-000-0000-30			ROOF REPAIRS	2,280.00	C	Computer	
00307764 10306		90545	RED HILL ELEMENTARY - ROOF REPAIR	2,100.00			
7-43-800-00-4806-0430-000-0000-30			ROOF REPAIRS	2,100.00	C	Computer	
00307760 10312		90546	AVON ELEMENTARY - ROOF REPAIR OVER K1	3,016.00			
7-43-800-00-4806-0430-000-0000-30			ROOF REPAIRS	3,016.00	C	Computer	
00307766 10311		90547	BERRY CRK MIDDLE - ROOF REPAIR & MAIN	1,151.00			
7-43-800-00-4806-0430-000-0000-30			ROOF REPAIRS	1,151.00	C	Computer	
00307767 10341		90549	BATTLE MTN. HIGH SCHOOL - ROOF REPAIF	1,310.00			
7-43-800-00-4806-0430-000-0000-30			ROOF REPAIRS	1,310.00	C	Computer	
00307768 10321		90548	AVON ELEMENTARY - ROOF REPAIR TO 3 LF	2,405.00			
7-43-800-00-4806-0430-000-0000-30			ROOF REPAIRS	2,405.00	C	Computer	
00307769 10339		90550	BERRY CREEK MIDDLE - EMERG. ROOF REPA	2,758.00			
7-43-800-00-4806-0430-000-0000-30			ROOF REPAIRS	2,758.00	C	Computer	
00307765 10342		90551	HOMESTAKE PEAK SCHOOL - ROOF LEAK REI	1,873.00			

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						
5000287765	04/17/17	282499	UMBRELLA ROOFING, INC.			
00307765	10342	90551	HOMESTAKE PEAK SCHOOL - ROOF LEAK REPAIRS	1,873.00		
7-43-800-00-4806-0430-000-0000-30			ROOF REPAIRS	1,873.00	C	Computer
			Total Check:	21,086.00		
5000287766	04/17/17	285480	WESTERN PAPER DISTRIBUTORS, INC			
00307771	2596078	90557	MAINT. OFFICE CUSTODIAL SUPPLIES	123.29		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	123.29	C	Computer
			Total Check:	123.29		
5000287767	04/17/17	250228	SKYLINE MECHANICAL, INC.			
00307755	27563	90558	QUALITY PREVENTIVE MAINTENANCE AGREEMENT	177.00		
7-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	177.00	C	Computer
00307754	340	90559	QUALITY PREVENTIVE MAINT. AGREEMENT -	177.00		
7-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	177.00	C	Computer
			Total Check:	354.00		
5000287768	04/17/17	180181	INTERLINE BRANDS, INC.			
00307727	393629456	90561	BCES CUSTODIAL SUPPLIES	477.45		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	477.45	C	Computer
00307726	393629464	90561	RHES CUSTODIAL SUPPLIES	625.32		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	625.32	C	Computer
00307725	393629472	90561	MAINT. OFFICE CUSTODIAL SUPPLIES	58.95		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	58.95	C	Computer
00307724	393629480	90561	EVHS CUSTODIAL SUPPLIES	714.81		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	714.81	C	Computer
00307723	393774021	90561	AES CUSTODIAL SUPPLIES	-77.04		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	-77.04	C	Computer
00307722	394350904	90561	BMHS CUSTODIAL SUPPLIES	1,179.38		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	1,179.38	C	Computer
00307721	394350912	90561	EES CUSTODIAL SUPPLIES	484.95		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	484.95	C	Computer
00307705	394350920	90561	RHES CUSTODIAL SUPPLIES	60.50		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	60.50	C	Computer
00307728	394350938	90561	BCMS CUSTODIAL SUPPLIES	88.09		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	88.09	C	Computer
00307707	394350946	90561	BCMS CUSTODIAL SUPPLIES	301.92		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	301.92	C	Computer
00307708	394350953	90561	GCMS CUSTODIAL SUPPLIES	402.53		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	402.53	C	Computer
00307709	395006992	90561	BCES CUSTODIAL SUPPLIES	261.65		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	261.65	C	Computer
00307710	395007008	90561	EES CUSTODIAL SUPPLIES	25.95		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	25.95	C	Computer
00307711	395007016	90561	MAINT. OFFICE CUSTODIAL SUPPLIES	177.52		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	177.52	C	Computer
00307712	395007024	90561	HPS CUSTODIAL SUPPLIES	625.64		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	625.64	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							
5000287768	04/17/17	180181	INTERLINE BRANDS, INC.				
00307713	395007032	90561	EVES CUSTODIAL SUPPLIES	188.91			
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	188.91	C		Computer
00307714	395007040	90561	AES CUSTODIAL SUPPLIES	62.28			
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	62.28	C		Computer
00307715	395383581	90561	MAINT. OFFICE CUSTODIAL SUPPLIES	43.25			
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	43.25	C		Computer
00307716	395383599	90561	HPS CUSTODIAL SUPPLIES	25.95			
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	25.95	C		Computer
00307718	396179350	90561	RSES CUSTODIAL SUPPLIES	266.44			
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	266.44	C		Computer
00307719	396418675	90561	EES CUSTODIAL SUPPLIES	97.56			
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	97.56	C		Computer
00307720	396418683	90561	MAINT. OFFICE CUSTODIAL SUPPLIES	51.90			
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	51.90	C		Computer
00307706	396554164	90561	MAINT. OFFICE CUSTODIAL SUPPLIES	94.20			
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	94.20	C		Computer
00307717	395662299	90561	GES CUSTODIAL SUPPLIES	30.60			
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	30.60	C		Computer
			Total Check:	6,268.71			
5000287769	04/17/17	15814	CONSERVE-A-WATT LIGHTING, INC.				
00307690	148708601	90562	GYPSUM ELEM . - LIGHT BULBS	88.80			
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	88.80	C		Computer
00307689	148608803	90562	BATTLE MTN. HS - LIGHT BULBS	168.30			
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	168.30	C		Computer
			Total Check:	257.10			
5000287770	04/17/17	127272	COLORADO DOORWAY, INC.				
00307687	834808	90563	PIN SEGMENTS - PER NOTES	56.00			
7-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	56.00	C		Computer
00307687	834808	90563	SHIPPING CHARGES	8.00			
7-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	8.00	C		Computer
			Total Check:	64.00			
5000287771	04/17/17	2152	COMMERCIAL SPECIALISTS, INC.				
00307688	6994	90565	FIRE ALARM SYSTEM SERVICE 2/16/2017 -	146.00			
7-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	146.00	C		Computer
			Total Check:	146.00			
5000287772	04/17/17	285145	TOWN AND COUNTRY DEVELOPMENT CORPORATION				
00307759	40417091	90567	757 E. THIRD STREET - APRIL CLEANING	1,250.00			
7-10-710-00-2625-0420-000-0000-00			CUSTODIAL PURCHASED SERVICES	1,250.00	C		Computer
00307757	40417092	90568	960 CHAMBERS AVE. - APRIL CLEANING SI	695.00			
7-10-710-00-2625-0420-000-0000-00			CUSTODIAL PURCHASED SERVICES	695.00	C		Computer
00307758	40417093	90569	948 CHAMBERS AVENUE - APRIL CLEANING	1,525.00			
7-10-710-00-2625-0420-000-0000-00			CUSTODIAL PURCHASED SERVICES	1,525.00	C		Computer
			Total Check:	3,470.00			
5000287773	04/17/17	98825	HERFF JONES, INC.				
00307697	20168611	90386	SHIPPING OF 2016 YEARBOOK	355.33			

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						
5000287773	04/17/17	98825	HERFF JONES, INC.			
00307697	20168611	90386	SHIPPING OF 2016 YEARBOOK	355.33		
7-74-501-00-1900-0890-000-0000-07			HPS ACT. YEARBOOK	355.33	C	Computer
Total Check:				355.33		
5000287774	04/18/17	175307	UMB BANK			
00307866	471562667113000		AVON ELEMENTARY	2,732.59		
7-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	2,732.59	C	Computer
00307867	471562667131000		BATTLE MOUNTAIN HIGH	12,173.36		
7-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	12,173.36	C	Computer
00307865	471562667123000		BERRY CREEK MIDDLE	4,810.72		
7-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	4,810.72	C	Computer
00307839	471562667112000		BRUSH CREEK ELEMENTARY	3,774.26		
7-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,774.26	C	Computer
00307840	471562667171000		BUILDINGS & GROUNDS	10,509.09		
7-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	10,509.09	C	Computer
00307841	471562667163000		BUSINESS SERVICES	690.76		
7-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	690.76	C	Computer
00307842	471562667111000		EAGLE VALLEY ELEMENTARY	3,841.69		
7-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,841.69	C	Computer
00307843	471562667132000		EAGLE VALLEY HIGH	19,127.63		
7-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	19,127.63	C	Computer
00307844	471562667121000		EAGLE VALLEY MIDDLE	3,403.71		
7-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,403.71	C	Computer
00307845	471562667117000		EDWARDS ELEMENTARY	1,658.48		
7-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,658.48	C	Computer
00307846	471562667126000		ELA-ENGLISH LANGUAGE ACQUISITION	4,149.88		
7-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	4,149.88	C	Computer
00307847	471562667174000		ELEMENTARY EDUCATION	1,485.50		
7-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,485.50	C	Computer
00307848	471562667167000		FOOD SERVICES	41.28		
7-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	41.28	C	Computer
00307849	471562667116000		GYP SUM CREEK MIDDLE	8,543.37		
7-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	8,543.37	C	Computer
00307850	471562667124000		GYP SUM ELEMENTARY	4,647.05		
7-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	4,647.05	C	Computer
00307851	471562667152000		HEAD START/ CPP	4,871.43		
7-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	4,871.43	C	Computer
00307852	471562667120000		HOMESTAKE PEAK SCHOOL	6,999.08		
7-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	6,999.08	C	Computer
00307853	471562667164000		HUMAN RESOURCES	1,758.34		
7-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,758.34	C	Computer
00307854	471562667190000		JUNE CREEK ELEMENTARY	2,743.03		
7-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	2,743.03	C	Computer
00307855	471562667180000		LEARNING SERVICES	8,795.03		
7-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	8,795.03	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					
5000287774	04/18/17	175307	UMB BANK		
00307856	471562667139000		RED CANYON HIGH	5,237.67	
	7-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	5,237.67	C Computer
00307857	471562667118000		RED HILL ELEMENTARY	2,412.14	
	7-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	2,412.14	C Computer
00307858	471562667114000		RED SANDSTONE ELEMENTARY	2,452.52	
	7-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	2,452.52	C Computer
00307859	471562667175000		SECONDARY EDUCATION	3,057.51	
	7-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	3,057.51	C Computer
00307860	471562667162500		SPECIAL EDUCATION	7,626.72	
	7-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	7,626.72	C Computer
00307861	471562667161000		SUPERINTENDENT	16,783.30	
	7-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	16,783.30	C Computer
00307862	471562667165000		TECHNOLOGY DEPARTMENT	1,740.74	
	7-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	1,740.74	C Computer
00307863	471562667172000		TRANSPORTATION	2,374.80	
	7-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	2,374.80	C Computer
00307864	471562667134000		VAIL SKI & SNOWBOARD ACADEMY	5,406.87	
	7-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	5,406.87	C Computer
			Total Check:	153,848.55	
5000287775	04/18/17	86819	CDC JANITORIAL		
00307781	206601	90609	US2200 BATTERY	987.54	
	7-43-710-03-2625-0730-000-0000-00		3A CUSTODIAL EQUIPMENT	987.54	C Computer
00307783	206601	90609	BATTERY D CORE CHARGE	180.00	
	7-43-710-03-2625-0730-000-0000-00		3A CUSTODIAL EQUIPMENT	180.00	C Computer
			Total Check:	1,167.54	
5000287776	04/18/17	180181	INTERLINE BRANDS, INC.		
00307803	397013285	90612	GES CUSTODIAL SUPPLIES	44.38	
	7-10-710-00-2625-0610-000-0000-00		MAINT GEN CUSTODIAL SUPPLIES	44.38	C Computer
00307800	397013269	90612	AES CUSTODIAL SUPPLIES	520.34	
	7-10-710-00-2625-0610-000-0000-00		MAINT GEN CUSTODIAL SUPPLIES	520.34	C Computer
00307804	397013228	90612	BMHS CUSTODIAL SUPPLIES	491.25	
	7-10-710-00-2625-0610-000-0000-00		MAINT GEN CUSTODIAL SUPPLIES	491.25	C Computer
00307801	397013236	90612	EES CUSTODIAL SUPPLIES	395.12	
	7-10-710-00-2625-0610-000-0000-00		MAINT GEN CUSTODIAL SUPPLIES	395.12	C Computer
00307802	397013277	90612	BCMS CUSTODIAL SUPPLIES	216.52	
	7-10-710-00-2625-0610-000-0000-00		MAINT GEN CUSTODIAL SUPPLIES	216.52	C Computer
			Total Check:	1,667.61	
5000287777	04/18/17	208728	ROCKY MOUNTAIN CUSTOM LANDSCAPES, INC.		
00307811	22949	90578	VSSA - MARCH SNOW REMOVAL SERVICES -	720.00	
	7-10-710-00-2630-0422-000-0000-00		MAINT CONTRACTED SNOW REMOVAL	720.00	C Computer
00307825	22950	90578	MALOIT TRLR PARK- MARCH SNOW REMOVAL	720.00	
	7-10-710-00-2630-0422-000-0000-00		MAINT CONTRACTED SNOW REMOVAL	720.00	C Computer
00307813	22953	90578	RSES - SNOW REMOVAL SERVICES - 4 DAYS	320.00	
	7-10-710-00-2630-0422-000-0000-00		MAINT CONTRACTED SNOW REMOVAL	320.00	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							
5000287777	04/18/17	208728	ROCKY MOUNTAIN CUSTOM LANDSCAPES, INC.				
00307814	22973	90578	AES - SNOW REMOVAL SERVICES - 4 DAYS	680.00			
7-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	680.00	C	Computer	
Total Check:				2,440.00			
5000287778	04/18/17	86819	CDC JANITORIAL				
00307782	205863	90610	GP 19378 CORELESS TOILET TISSUE	56.27			
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	56.27	C	Computer	
Total Check:				56.27			
5000287779	04/18/17	265586	JOHNSON EXCAVATION & TELECOMM., INC.				
00307807	FEB/MARCH	90608	SNOW PLOW DISTRICT OFFICE PARKING LOT	100.00			
7-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	100.00	C	Computer	
00307807	FEB/MARCH	90608	SNOW PLOW DISTRICT OFFICE PARKING LOT	100.00			
7-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	100.00	C	Computer	
Total Check:				200.00			
5000287780	04/18/17	234001	TRIAD SERVICE SOLUTIONS, INC.				
00307834	5155348	90626	MAINT. OFC. CUSTODIAL SUPPLIES	178.40			
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	178.40	C	Computer	
00307835	5155347	90626	MAINT. OFC. CUSTODIAL SUPPLIES	326.87			
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	326.87	C	Computer	
Total Check:				505.27			
5000287781	04/18/17	221562	BISHOP PLUMBING, HEATING & AIR CONDITION				
00307779	180671	90533	EAST BUS BARN - CLOGGED FLOOR DRAIN-C	855.00			
7-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	855.00	C	Computer	
Total Check:				855.00			
5000287782	04/18/17	230359	HEIDI'S BROOKLYN DELI				
00307788	697	90618	Track meet lunch	1,050.00			
7-10-320-00-1800-0610-000-0000-34			EVHS TRACK SUPPLIES	1,050.00	C	Computer	
Total Check:				1,050.00			
5000287783	04/18/17	282065	GIVINGBEAN.COM				
00307786	85333	90589	Coffee order for fundraiser	997.80			
7-74-320-00-1900-0890-000-0000-19			EVHS ACT. BOYS LACROSSE	997.80	C	Computer	
Total Check:				997.80			
5000287784	04/18/17	120839	JUNIOR LIBRARY GUILD				
00307808	358791	90615	Subscription	157.50			
7-10-320-00-0080-0640-000-0000-01			EVHS MEDIA BOOKS & VIDEOS	157.50	C	Computer	
00307808	358791	90615	Subscription	147.00			
7-10-320-00-0080-0640-000-0000-01			EVHS MEDIA BOOKS & VIDEOS	147.00	C	Computer	
00307808	358791	90615	Subscription	147.00			
7-10-320-00-0080-0640-000-0000-01			EVHS MEDIA BOOKS & VIDEOS	147.00	C	Computer	
00307808	358791	90615	Subscription	126.00			
7-10-320-00-0080-0640-000-0000-01			EVHS MEDIA BOOKS & VIDEOS	126.00	C	Computer	
Total Check:				577.50			
5000287785	04/18/17	129429	GRAND JUNCTION HIGH SCHOOL				
00307787	EVHS	90644	Mickey Dunn Track meet 4-1-17	250.00			
7-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	250.00	C	Computer	
Total Check:				250.00			

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							
5000287786	04/18/17	262285	DURANGO HIGH SCHOOL				
00307784	EVHS	90619	WSL Conference Gifts	216.23			
7-74-320-00-1900-0890-000-0000-80			EVHS ACT. WESTERN SLOPE LEAGUE EXP	216.23	C	Computer	
Total Check:				216.23			
5000287787	04/18/17	3064	JB T-SHIRTS				
00307805	216	90645	Film Festival shirts	550.00			
7-74-320-00-1900-0890-000-0000-71			EVHS ACT. JOURNALISM CLUB	550.00	C	Computer	
00307806	221	90643	Baseball jackets	3,080.00			
7-74-320-00-1900-0890-000-0000-06			EVHS ACT. BASEBALL	3,080.00	C	Computer	
Total Check:				3,630.00			
5000287788	04/18/17	54623	NEFF MOTIVATION, INC.				
00307810	002529733	90595	Banner	523.22			
7-10-310-00-1800-0610-000-0000-00			BMHS ATHLETIC SUPPLIES	523.22	C	Computer	
Total Check:				523.22			
5000287789	04/18/17	286737	1BUCK INSTITUTE FOR EDUCATION				
00307774	01181	90639	CONF Z2NM8RSSX62 PBL WORLD 2017 - JUN	24,150.00			
7-10-621-16-2200-0580-000-0000-00			BUCK INSTITUTE WKSHP/CONF/TRAVEL	24,150.00	C	Computer	
Total Check:				24,150.00			
5000287790	04/18/17	2726	IMPRESSIONS				
00307799	24536	90516	COPY PAPER	945.00			
7-74-190-00-1900-0890-000-0000-07			JCES ACT. TECH FEES	945.00	C	Computer	
Total Check:				945.00			
5000287791	04/18/17	168564	MOUNTAIN MESA SPORTS, INC.				
00307809	ABE004311	90102	Knicker Pant - BP101	93.75			
7-74-320-00-1900-0890-000-0000-06			EVHS ACT. BASEBALL	93.75	C	Computer	
00307809	ABE004311	90102	Socks	468.00			
7-74-320-00-1900-0890-000-0000-06			EVHS ACT. BASEBALL	468.00	C	Computer	
00307809	ABE004311	90102	Freight	174.93			
7-74-320-00-1900-0890-000-0000-06			EVHS ACT. BASEBALL	174.93	C	Computer	
00307809	ABE004311	90102	Knicker Pant - BP101	1,031.25			
7-74-320-00-1900-0890-000-0000-06			EVHS ACT. BASEBALL	1,031.25	C	Computer	
00307809	ABE004311	90102	Freight	40.00			
7-74-320-00-1900-0890-000-0000-06			EVHS ACT. BASEBALL	40.00	C	Computer	
Total Check:				1,807.93			
5000287792	04/18/17	190454	THE OLD GYPSUM PRINTER				
00307826	4467	90170	BCES Cole Business Cards	27.00			
7-10-120-00-2410-0610-000-0000-00			BCES OFFICE SUPPLIES	27.00	C	Computer	
Total Check:				27.00			
5000287793	04/18/17	234001	TRIAD SERVICE SOLUTIONS, INC.				
00307828	5154140	90566	HPS CUSTODIAL SUPPLIES	356.80			
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	356.80	C	Computer	
00307829	5154139	90566	RHES CUSTODIAL SUPPLIES	237.16			
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	237.16	C	Computer	
00307836	5154642	90566	RHES CUSTODIAL SUPPLIES	320.40			
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	320.40	C	Computer	
00307830	5154266	90566	MAINT. OFC. CUSTODIAL SUPPLIES	138.85			

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							
5000287793	04/18/17	234001	TRIAD SERVICE SOLUTIONS, INC.				
00307830	5154266	90566	MAINT. OFC. CUSTODIAL SUPPLIES	138.85			
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	138.85	C	Computer	
00307831	5154641	90566	EVHS CUSTODIAL SUPPLIES	110.10			
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	110.10	C	Computer	
00307832	5154643	90566	EVES CUSTODIAL SUPPLIES	162.09			
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	162.09	C	Computer	
00307833	5154929	90566	GCMS CUSTODIAL SUPPLIES	130.20			
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	130.20	C	Computer	
			Total Check:	1,455.60			
5000287794	04/18/17	196401	ALPINE LUMBER				
00307777	32327457	90572	BUILDING SUPPLIES FOR DISTRICT HOUSIN	81.89			
7-52-800-00-3250-0610-000-0000-00			DIST HOUSING SUPPLIES	81.89	C	Computer	
00307776	32327847	90572	BUILDING SUPPLIES FOR DISTRICT HOUSIN	187.73			
7-52-800-00-3250-0610-000-0000-00			DIST HOUSING SUPPLIES	187.73	C	Computer	
00307778	32328156	90572	BUILDING SUPPLIES FOR DISTRICT HOUSIN	236.97			
7-52-800-00-3250-0610-000-0000-00			DIST HOUSING SUPPLIES	236.97	C	Computer	
00307775	32328402	90572	BUILDING SUPPLIE FOR DISTRICT HOUSIN	368.04			
7-52-800-00-3250-0610-000-0000-00			DIST HOUSING SUPPLIES	368.04	C	Computer	
			Total Check:	874.63			
5000287795	04/18/17	95966	CAROL GONTER				
00307780	MARCH2017	90529	DRAMA FOR FABULOUS FRIDAY	800.00			
7-10-110-00-0010-0320-000-0000-00			EVE CONSULTANTS	800.00	C	Computer	
			Total Check:	800.00			
5000287796	04/18/17	274062	UB.U				
00307837	1074	90530	KIDS YOGA FOR FABULOUS FRIDAY	500.00			
7-10-110-00-0010-0320-000-0000-00			EVE CONSULTANTS	500.00	C	Computer	
00307838	1071	90530	KIDS YOGA FOR FABULOUS FRIDAY	500.00			
7-10-110-00-0010-0320-000-0000-00			EVE CONSULTANTS	500.00	C	Computer	
			Total Check:	1,000.00			
5000287797	04/18/17	3178	VAIL CORPORATION				
00307868	LMC0000000763	90532	LEARN TO SKI	10,502.00			
7-10-110-00-1885-0500-000-0000-98			EVE LEARN TO SKI EXPENSES	10,502.00	C	Computer	
			Total Check:	10,502.00			
5000287798	04/18/17	3522	HOLY CROSS ENERGY				
00307792	500075503		948 CHAMBERS	571.05			
7-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	571.05	C	Computer	
00307789	500821001		0960 CHAMBERS A204	20.29			
7-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	20.29	C	Computer	
00307791	501269403		0960 CHAMBERS A201	55.66			
7-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	55.66	C	Computer	
00307793	500829705		960 CHAMBERS A101	54.01			
7-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	54.01	C	Computer	
00307790	500920402		0960 CHAMBERS A203	60.88			
7-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	60.88	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								
5000287798	04/18/17	3522	HOLY CROSS ENERGY					
			Total Check:	761.89				
5000287799	04/18/17	3522	HOLY CROSS ENERGY					
00307794	110006900		757 E 3RD DIST OFF	1,942.90				
7-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	1,942.90	C	Computer		
00307795	110023501		EAGLE VALLEY ELEMENTARY	4,354.90				
7-10-110-00-2620-0622-000-0000-00			EVE ELECTRICITY	4,354.90	C	Computer		
00307796	110023900		EAGLE VALLEY MIDDLE	2,821.99				
7-10-210-00-2620-0622-000-0000-00			EVMS ELECTRICITY	2,821.99	C	Computer		
			Total Check:	9,119.79				
5000287800	04/18/17	3522	HOLY CROSS ENERGY					
00307797	110022100		757 E 3RD-BUS B-HTR	729.18				
7-25-720-00-2720-0622-000-0000-00			TRANSPORTATION BUS PLUG IN	729.18	C	Computer		
00307798	110502902		RED CANYON HIGH-EAGLE	346.55				
7-10-390-00-2620-0622-000-0000-00			RCHS ELECTRICITY	346.55	C	Computer		
			Total Check:	1,075.73				
5000287801	04/18/17	208728	ROCKY MOUNTAIN CUSTOM LANDSCAPES, INC.					
00307815	22127	90505	SNOW REMOVAL DAYS - VSSA	900.00				
7-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	900.00	C	Computer		
00307815	22127	90505	ICE REMOVAL	405.00				
7-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	405.00	C	Computer		
00307815	22127	90505	ICE REMOVAL	337.50				
7-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	337.50	C	Computer		
00307816	22128	90505	SNOW REMOVAL DAYS - MALOIT PARK TRAIL	900.00				
7-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	900.00	C	Computer		
00307817	22130	90505	SNOW REMOVAL DAYS - RED SANDSTONE ELI	320.00				
7-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	320.00	C	Computer		
00307818	22133	90505	SNOW REMOVAL DAYS - EDWARDS ELEMENTAR	360.00				
7-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	360.00	C	Computer		
00307819	22149	90505	SNOW REMOVAL DAYS - BATTLE MTN. HIGH	750.00				
7-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	750.00	C	Computer		
00307820	22184	90505	SNOW REMOVAL DAYS - AVON ELEMENTARY	850.00				
7-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	850.00	C	Computer		
00307821	22188	90505	SNOW REMOVAL DAYS - HOMESTAKE PEAK SC	850.00				
7-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	850.00	C	Computer		
00307822	22189	90505	SNOW REMOVAL DAYS - EAST BUS BARN	220.00				
7-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	220.00	C	Computer		
00307823	22190	90505	SNOW REMOVAL DAYS - JUNE CREEK ELEMEN	145.00				
7-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	145.00	C	Computer		
00307824	22191	90505	SNOW REMOVAL DAYS - RED CANYON HIGH S	35.00				
7-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	35.00	C	Computer		
00307812	22192	90505	SNOW REMOVAL DAYS - BERRY CREEK MIDDI	200.00				
7-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	200.00	C	Computer		
			Total Check:	6,272.50				
5000287802	04/18/17	285145	TOWN AND COUNTRY DEVELOPMENT CORPORATION					

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						
5000287802	04/18/17	285145	TOWN AND COUNTRY DEVELOPMENT CORPORATION			
00307827	40417094	90570	540 SECOND STREET - APRIL CLEANING S	365.00		
7-10-710-00-2625-0420-000-0000-00			CUSTODIAL PURCHASED SERVICES	365.00	C	Computer
			Total Check:	365.00		
5000287803	04/18/17	287245	FRONTIER TRUCK EQUIPMENT			
00307785	36875	89923	SUPPLY & INSTALL TOMMYGATE "G2" SERII	2,815.00		
7-43-710-03-2630-0730-000-0000-00			3A MAINTENANCE EQUIPMENT	2,815.00	C	Computer
			Total Check:	2,815.00		
5000287804	04/18/17	116963	PIONEER MANUFACTURING COMPANY			
00307884	632112	90218	ART TURF MAINT MACHINE	13,633.54		
7-41-310-14-4500-0300-000-0000-00			BMHS FURNITURE, FIXTURES AND EQUIPME	13,633.54	C	Computer
			Total Check:	13,633.54		
5000287805	04/18/17	285218	MARCIN ENGINEERING, LLC			
00307883	9291	90662	RHES BOND SURVEY ACTIVITY- FEB	2,732.81		
7-41-180-07-4500-0300-000-0000-00			RHES SURVEY	2,732.81	C	Computer
00307883	9291	90662	RHES BOND SURVEY ACTIVITY- FEB	918.31		
7-41-801-07-4500-0300-000-0000-00			VALLEY ROAD SURVEY	918.31	C	Computer
00307883	9291	90662	RHES BOND SURVEY ACTIVITY- FEB	999.72		
7-41-804-07-4500-0300-000-0000-25			INTEGRA TRANSPORTATION SURVEY	999.72	C	Computer
00307883	9291	90662	RHES BOND SURVEY ACTIVITY- FEB	999.72		
7-41-804-07-4500-0300-000-0000-65			INTEGRA TECH SURVEY	999.72	C	Computer
00307883	9291	90662	RHES BOND SURVEY ACTIVITY- FEB	999.72		
7-41-804-07-4500-0300-000-0000-39			INTEGRA RCHS SURVEY	999.72	C	Computer
00307883	9291	90662	RHES BOND SURVEY ACTIVITY- FEB	999.72		
7-41-804-07-4500-0300-000-0000-32			INTEGRA EVHS SURVEY	999.72	C	Computer
00307882	9292	90662	INTEGRA BOND SURVEY ACTIVITY- FEB	3,998.87		
7-41-180-07-4500-0300-000-0000-00			RHES SURVEY	3,998.87	C	Computer
00307882	9292	90662	INTEGRA BOND SURVEY ACTIVITY- FEB	1,343.74		
7-41-801-07-4500-0300-000-0000-00			VALLEY ROAD SURVEY	1,343.74	C	Computer
00307882	9292	90662	INTEGRA BOND SURVEY ACTIVITY- FEB	1,462.86		
7-41-804-07-4500-0300-000-0000-25			INTEGRA TRANSPORTATION SURVEY	1,462.86	C	Computer
00307882	9292	90662	INTEGRA BOND SURVEY ACTIVITY- FEB	1,462.86		
7-41-804-07-4500-0300-000-0000-65			INTEGRA TECH SURVEY	1,462.86	C	Computer
00307882	9292	90662	INTEGRA BOND SURVEY ACTIVITY- FEB	1,462.86		
7-41-804-07-4500-0300-000-0000-39			INTEGRA RCHS SURVEY	1,462.86	C	Computer
00307882	9292	90662	INTEGRA BOND SURVEY ACTIVITY- FEB	1,462.86		
7-41-804-07-4500-0300-000-0000-32			INTEGRA EVHS SURVEY	1,462.86	C	Computer
00307881	9306	90662	VALLEY ROAD- FEB	918.32		
7-41-180-07-4500-0300-000-0000-00			RHES SURVEY	918.32	C	Computer
00307881	9306	90662	VALLEY ROAD- FEB	308.58		
7-41-801-07-4500-0300-000-0000-00			VALLEY ROAD SURVEY	308.58	C	Computer
00307881	9306	90662	VALLEY ROAD- FEB	335.94		
7-41-804-07-4500-0300-000-0000-25			INTEGRA TRANSPORTATION SURVEY	335.94	C	Computer
00307881	9306	90662	VALLEY ROAD- FEB	335.93		
7-41-804-07-4500-0300-000-0000-65			INTEGRA TECH SURVEY	335.93	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							
5000287805	04/18/17	285218	MARCIN ENGINEERING, LLC				
00307881	9306	90662	VALLEY ROAD- FEB	335.93			
7-41-804-07-4500-0300-000-0000-39			INTEGRA RCHS SURVEY	335.93	C	Computer	
00307881	9306	90662	VALLEY ROAD- FEB	335.93			
7-41-804-07-4500-0300-000-0000-32			INTEGRA EVHS SURVEY	335.93	C	Computer	
Total Check:				21,414.68			
5000287806	04/18/17	287598	E-21 CONSTRUCTION, LLC				
00307880	170028	90663	INTEGRA ENVIRONMENTAL SITE ASSESSMENT	3,060.08			
7-41-804-12-4500-0300-000-0000-25			INTEGRA TRANS ENVIRONMENTAL REMEDIAT	3,060.08	C	Computer	
00307880	170028	90663	INTEGRA ENVIRONMENTAL SITE ASSESSMENT	3,060.08			
7-41-804-12-4500-0300-000-0000-65			INTEGRA TECH ENVIRONMENTAL REMEDIATI	3,060.08	C	Computer	
00307880	170028	90663	INTEGRA ENVIRONMENTAL SITE ASSESSMENT	3,060.08			
7-41-804-12-4500-0300-000-0000-39			INTEGRA RCHS ENVIRONMENTAL REMEDIATI	3,060.08	C	Computer	
00307880	170028	90663	INTEGRA ENVIRONMENTAL SITE ASSESSMENT	3,060.08			
7-41-804-12-4500-0300-000-0000-32			INTEGRA EVHS ENVIRONMENTAL REMEDIATI	3,060.08	C	Computer	
Total Check:				12,240.32			
5000287807	04/18/17	61352	ALPINE ENGINEERING, INC.				
00307874	98.17	90656	GES ENGINEERING DESIGN	87.45			
7-41-240-04-4500-0330-000-0000-00			GCMS ARCHITECTURAL/ENGINEERING CONSU	87.45	C	Computer	
00307874	98.17	90656	GES ENGINEERING DESIGN	27.33			
7-41-501-04-4500-0330-000-0000-00			HPS ARCHITECTURAL/ENGINEERING CONSUL	27.33	C	Computer	
00307874	98.17	90656	GES ENGINEERING DESIGN	49.19			
7-41-310-04-4500-0330-000-0000-00			BMHS ARCHITECTURAL/ENGINEERING CONSU	49.19	C	Computer	
00307874	98.17	90656	GES ENGINEERING DESIGN	119.47			
7-41-801-04-4500-0300-000-0000-00			VALLEY ROAD ARCHITECTURAL/ENGINEERIN	119.47	C	Computer	
00307874	98.17	90656	GES ENGINEERING DESIGN	27.33			
7-41-120-04-4500-0330-000-0000-00			BCES ARCHITECTURAL/ENGINEERING CONSU	27.33	C	Computer	
00307874	98.17	90656	GES ENGINEERING DESIGN	27.33			
7-41-130-04-4500-0330-000-0000-00			AES ARCHITECTURAL/ENGINEERING CONSUL	27.33	C	Computer	
00307874	98.17	90656	GES ENGINEERING DESIGN	92.93			
7-41-160-04-4500-0330-000-0000-00			GES ARCHITECTURAL/ENGINEERING CONSUL	92.93	C	Computer	
00307874	98.17	90656	GES ENGINEERING DESIGN	49.19			
7-41-170-04-4500-0330-000-0000-00			EES ARCHITECTURAL/ENGINEERING CONSUL	49.19	C	Computer	
00307874	98.17	90656	GES ENGINEERING DESIGN	27.33			
7-41-190-04-4500-0330-000-0000-00			JCES ARCHITECTURAL/ENGINEERING CONSU	27.33	C	Computer	
00307874	98.17	90656	GES ENGINEERING DESIGN	27.33			
7-41-230-04-4500-0330-000-0000-00			BCMS ARCHITECTURAL/ENGINEERING CONSU	27.33	C	Computer	
00307874	98.17	90656	GES ENGINEERING DESIGN	60.12			
7-41-340-04-4500-0330-000-0000-00			VSSA ARCHITECTURAL/ENGINEERING	60.12	C	Computer	
00307875	99.17	90656	BCES ENGINEERING DESIGN	25.72			
7-41-240-04-4500-0330-000-0000-00			GCMS ARCHITECTURAL/ENGINEERING CONSU	25.72	C	Computer	
00307875	99.17	90656	BCES ENGINEERING DESIGN	8.04			
7-41-501-04-4500-0330-000-0000-00			HPS ARCHITECTURAL/ENGINEERING CONSUL	8.04	C	Computer	
00307875	99.17	90656	BCES ENGINEERING DESIGN	14.47			
7-41-310-04-4500-0330-000-0000-00			BMHS ARCHITECTURAL/ENGINEERING CONSU	14.47	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							
5000287807	04/18/17	61352	ALPINE ENGINEERING, INC.				
00307875	99.17	90656	BCES ENGINEERING DESIGN	35.14			
7-41-801-04-4500-0300-000-0000-00			VALLEY ROAD ARCHITECTURAL/ENGINEERIN	35.14	C	Computer	
00307875	99.17	90656	BCES ENGINEERING DESIGN	8.03			
7-41-120-04-4500-0330-000-0000-00			BCES ARCHITECTURAL/ENGINEERING CONSU	8.03	C	Computer	
00307875	99.17	90656	BCES ENGINEERING DESIGN	8.04			
7-41-130-04-4500-0330-000-0000-00			AES ARCHITECTURAL/ENGINEERING CONSUL	8.04	C	Computer	
00307875	99.17	90656	BCES ENGINEERING DESIGN	27.33			
7-41-160-04-4500-0330-000-0000-00			GES ARCHITECTURAL/ENGINEERING CONSUL	27.33	C	Computer	
00307875	99.17	90656	BCES ENGINEERING DESIGN	14.47			
7-41-170-04-4500-0330-000-0000-00			EES ARCHITECTURAL/ENGINEERING CONSUL	14.47	C	Computer	
00307875	99.17	90656	BCES ENGINEERING DESIGN	8.04			
7-41-190-04-4500-0330-000-0000-00			JCES ARCHITECTURAL/ENGINEERING CONSU	8.04	C	Computer	
00307875	99.17	90656	BCES ENGINEERING DESIGN	8.04			
7-41-230-04-4500-0330-000-0000-00			BCMS ARCHITECTURAL/ENGINEERING CONSU	8.04	C	Computer	
00307875	99.17	90656	BCES ENGINEERING DESIGN	17.68			
7-41-340-04-4500-0330-000-0000-00			VSSA ARCHITECTURAL/ENGINEERING	17.68	C	Computer	
00307869	100.17	90656	AES ENGINEERING DESIGN	25.72			
7-41-240-04-4500-0330-000-0000-00			GCMS ARCHITECTURAL/ENGINEERING CONSU	25.72	C	Computer	
00307869	100.17	90656	AES ENGINEERING DESIGN	8.04			
7-41-501-04-4500-0330-000-0000-00			HPS ARCHITECTURAL/ENGINEERING CONSUL	8.04	C	Computer	
00307869	100.17	90656	AES ENGINEERING DESIGN	14.47			
7-41-310-04-4500-0330-000-0000-00			BMHS ARCHITECTURAL/ENGINEERING CONSU	14.47	C	Computer	
00307869	100.17	90656	AES ENGINEERING DESIGN	35.14			
7-41-801-04-4500-0300-000-0000-00			VALLEY ROAD ARCHITECTURAL/ENGINEERIN	35.14	C	Computer	
00307869	100.17	90656	AES ENGINEERING DESIGN	8.04			
7-41-120-04-4500-0330-000-0000-00			BCES ARCHITECTURAL/ENGINEERING CONSU	8.04	C	Computer	
00307869	100.17	90656	AES ENGINEERING DESIGN	8.03			
7-41-130-04-4500-0330-000-0000-00			AES ARCHITECTURAL/ENGINEERING CONSUL	8.03	C	Computer	
00307869	100.17	90656	AES ENGINEERING DESIGN	27.33			
7-41-160-04-4500-0330-000-0000-00			GES ARCHITECTURAL/ENGINEERING CONSUL	27.33	C	Computer	
00307869	100.17	90656	AES ENGINEERING DESIGN	14.47			
7-41-170-04-4500-0330-000-0000-00			EES ARCHITECTURAL/ENGINEERING CONSUL	14.47	C	Computer	
00307869	100.17	90656	AES ENGINEERING DESIGN	8.04			
7-41-190-04-4500-0330-000-0000-00			JCES ARCHITECTURAL/ENGINEERING CONSU	8.04	C	Computer	
00307869	100.17	90656	AES ENGINEERING DESIGN	8.04			
7-41-230-04-4500-0330-000-0000-00			BCMS ARCHITECTURAL/ENGINEERING CONSU	8.04	C	Computer	
00307869	100.17	90656	AES ENGINEERING DESIGN	17.68			
7-41-340-04-4500-0330-000-0000-00			VSSA ARCHITECTURAL/ENGINEERING	17.68	C	Computer	
00307877	101.17	90656	JCES ENGINEERING DESIGN	25.72			
7-41-240-04-4500-0330-000-0000-00			GCMS ARCHITECTURAL/ENGINEERING CONSU	25.72	C	Computer	
00307877	101.17	90656	JCES ENGINEERING DESIGN	8.04			
7-41-501-04-4500-0330-000-0000-00			HPS ARCHITECTURAL/ENGINEERING CONSUL	8.04	C	Computer	
00307877	101.17	90656	JCES ENGINEERING DESIGN	14.47			
7-41-310-04-4500-0330-000-0000-00			BMHS ARCHITECTURAL/ENGINEERING CONSU	14.47	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							
5000287807	04/18/17	61352	ALPINE ENGINEERING, INC.				
00307877	101.17	90656	JCES ENGINEERING DESIGN	35.14			
7-41-801-04-4500-0300-000-0000-00			VALLEY ROAD ARCHITECTURAL/ENGINEERIN	35.14	C	Computer	
00307877	101.17	90656	JCES ENGINEERING DESIGN	8.04			
7-41-120-04-4500-0330-000-0000-00			BCES ARCHITECTURAL/ENGINEERING CONSU	8.04	C	Computer	
00307877	101.17	90656	JCES ENGINEERING DESIGN	8.04			
7-41-130-04-4500-0330-000-0000-00			AES ARCHITECTURAL/ENGINEERING CONSUL	8.04	C	Computer	
00307877	101.17	90656	JCES ENGINEERING DESIGN	27.33			
7-41-160-04-4500-0330-000-0000-00			GES ARCHITECTURAL/ENGINEERING CONSUL	27.33	C	Computer	
00307877	101.17	90656	JCES ENGINEERING DESIGN	14.47			
7-41-170-04-4500-0330-000-0000-00			EES ARCHITECTURAL/ENGINEERING CONSUL	14.47	C	Computer	
00307877	101.17	90656	JCES ENGINEERING DESIGN	8.03			
7-41-190-04-4500-0330-000-0000-00			JCES ARCHITECTURAL/ENGINEERING CONSU	8.03	C	Computer	
00307877	101.17	90656	JCES ENGINEERING DESIGN	8.04			
7-41-230-04-4500-0330-000-0000-00			BCMS ARCHITECTURAL/ENGINEERING CONSU	8.04	C	Computer	
00307877	101.17	90656	JCES ENGINEERING DESIGN	17.68			
7-41-340-04-4500-0330-000-0000-00			VSSA ARCHITECTURAL/ENGINEERING	17.68	C	Computer	
00307878	102.17	90656	EES ENGINEERING DESIGN	46.30			
7-41-240-04-4500-0330-000-0000-00			GCMS ARCHITECTURAL/ENGINEERING CONSU	46.30	C	Computer	
00307878	102.17	90656	EES ENGINEERING DESIGN	14.47			
7-41-501-04-4500-0330-000-0000-00			HPS ARCHITECTURAL/ENGINEERING CONSUL	14.47	C	Computer	
00307878	102.17	90656	EES ENGINEERING DESIGN	26.04			
7-41-310-04-4500-0330-000-0000-00			BMHS ARCHITECTURAL/ENGINEERING CONSU	26.04	C	Computer	
00307878	102.17	90656	EES ENGINEERING DESIGN	63.25			
7-41-801-04-4500-0300-000-0000-00			VALLEY ROAD ARCHITECTURAL/ENGINEERIN	63.25	C	Computer	
00307878	102.17	90656	EES ENGINEERING DESIGN	14.47			
7-41-120-04-4500-0330-000-0000-00			BCES ARCHITECTURAL/ENGINEERING CONSU	14.47	C	Computer	
00307878	102.17	90656	EES ENGINEERING DESIGN	14.47			
7-41-130-04-4500-0330-000-0000-00			AES ARCHITECTURAL/ENGINEERING CONSUL	14.47	C	Computer	
00307878	102.17	90656	EES ENGINEERING DESIGN	49.19			
7-41-160-04-4500-0330-000-0000-00			GES ARCHITECTURAL/ENGINEERING CONSUL	49.19	C	Computer	
00307878	102.17	90656	EES ENGINEERING DESIGN	26.04			
7-41-170-04-4500-0330-000-0000-00			EES ARCHITECTURAL/ENGINEERING CONSUL	26.04	C	Computer	
00307878	102.17	90656	EES ENGINEERING DESIGN	14.47			
7-41-190-04-4500-0330-000-0000-00			JCES ARCHITECTURAL/ENGINEERING CONSU	14.47	C	Computer	
00307878	102.17	90656	EES ENGINEERING DESIGN	14.47			
7-41-230-04-4500-0330-000-0000-00			BCMS ARCHITECTURAL/ENGINEERING CONSU	14.47	C	Computer	
00307878	102.17	90656	EES ENGINEERING DESIGN	31.83			
7-41-340-04-4500-0330-000-0000-00			VSSA ARCHITECTURAL/ENGINEERING	31.83	C	Computer	
00307879	103.17	90656	HPS ENGINEERING DESIGN	25.72			
7-41-240-04-4500-0330-000-0000-00			GCMS ARCHITECTURAL/ENGINEERING CONSU	25.72	C	Computer	
00307879	103.17	90656	HPS ENGINEERING DESIGN	8.03			
7-41-501-04-4500-0330-000-0000-00			HPS ARCHITECTURAL/ENGINEERING CONSUL	8.03	C	Computer	
00307879	103.17	90656	HPS ENGINEERING DESIGN	14.47			
7-41-310-04-4500-0330-000-0000-00			BMHS ARCHITECTURAL/ENGINEERING CONSU	14.47	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							
5000287807	04/18/17	61352	ALPINE ENGINEERING, INC.				
00307879	103.17	90656	HPS ENGINEERING DESIGN	35.14			
7-41-801-04-4500-0300-000-0000-00			VALLEY ROAD ARCHITECTURAL/ENGINEERIN	35.14	C		Computer
00307879	103.17	90656	HPS ENGINEERING DESIGN	8.04			
7-41-120-04-4500-0330-000-0000-00			BCES ARCHITECTURAL/ENGINEERING CONSU	8.04	C		Computer
00307879	103.17	90656	HPS ENGINEERING DESIGN	8.04			
7-41-130-04-4500-0330-000-0000-00			AES ARCHITECTURAL/ENGINEERING CONSUL	8.04	C		Computer
00307879	103.17	90656	HPS ENGINEERING DESIGN	27.33			
7-41-160-04-4500-0330-000-0000-00			GES ARCHITECTURAL/ENGINEERING CONSUL	27.33	C		Computer
00307879	103.17	90656	HPS ENGINEERING DESIGN	14.47			
7-41-170-04-4500-0330-000-0000-00			EES ARCHITECTURAL/ENGINEERING CONSUL	14.47	C		Computer
00307879	103.17	90656	HPS ENGINEERING DESIGN	8.04			
7-41-190-04-4500-0330-000-0000-00			JCES ARCHITECTURAL/ENGINEERING CONSU	8.04	C		Computer
00307879	103.17	90656	HPS ENGINEERING DESIGN	8.04			
7-41-230-04-4500-0330-000-0000-00			BCMS ARCHITECTURAL/ENGINEERING CONSU	8.04	C		Computer
00307879	103.17	90656	HPS ENGINEERING DESIGN	17.68			
7-41-340-04-4500-0330-000-0000-00			VSSA ARCHITECTURAL/ENGINEERING	17.68	C		Computer
00307873	104.17	90656	GCMS ENGINEERING DESIGN	82.32			
7-41-240-04-4500-0330-000-0000-00			GCMS ARCHITECTURAL/ENGINEERING CONSU	82.32	C		Computer
00307873	104.17	90656	GCMS ENGINEERING DESIGN	25.72			
7-41-501-04-4500-0330-000-0000-00			HPS ARCHITECTURAL/ENGINEERING CONSUL	25.72	C		Computer
00307873	104.17	90656	GCMS ENGINEERING DESIGN	46.30			
7-41-310-04-4500-0330-000-0000-00			BMHS ARCHITECTURAL/ENGINEERING CONSU	46.30	C		Computer
00307873	104.17	90656	GCMS ENGINEERING DESIGN	112.44			
7-41-801-04-4500-0300-000-0000-00			VALLEY ROAD ARCHITECTURAL/ENGINEERIN	112.44	C		Computer
00307873	104.17	90656	GCMS ENGINEERING DESIGN	25.72			
7-41-120-04-4500-0330-000-0000-00			BCES ARCHITECTURAL/ENGINEERING CONSU	25.72	C		Computer
00307873	104.17	90656	GCMS ENGINEERING DESIGN	25.72			
7-41-130-04-4500-0330-000-0000-00			AES ARCHITECTURAL/ENGINEERING CONSUL	25.72	C		Computer
00307873	104.17	90656	GCMS ENGINEERING DESIGN	87.45			
7-41-160-04-4500-0330-000-0000-00			GES ARCHITECTURAL/ENGINEERING CONSUL	87.45	C		Computer
00307873	104.17	90656	GCMS ENGINEERING DESIGN	46.30			
7-41-170-04-4500-0330-000-0000-00			EES ARCHITECTURAL/ENGINEERING CONSUL	46.30	C		Computer
00307873	104.17	90656	GCMS ENGINEERING DESIGN	25.72			
7-41-190-04-4500-0330-000-0000-00			JCES ARCHITECTURAL/ENGINEERING CONSU	25.72	C		Computer
00307873	104.17	90656	GCMS ENGINEERING DESIGN	25.72			
7-41-230-04-4500-0330-000-0000-00			BCMS ARCHITECTURAL/ENGINEERING CONSU	25.72	C		Computer
00307873	104.17	90656	GCMS ENGINEERING DESIGN	56.59			
7-41-340-04-4500-0330-000-0000-00			VSSA ARCHITECTURAL/ENGINEERING	56.59	C		Computer
00307872	105.17	90656	BCMS ENGINEERING DESIGN	25.72			
7-41-240-04-4500-0330-000-0000-00			GCMS ARCHITECTURAL/ENGINEERING CONSU	25.72	C		Computer
00307872	105.17	90656	BCMS ENGINEERING DESIGN	8.04			
7-41-501-04-4500-0330-000-0000-00			HPS ARCHITECTURAL/ENGINEERING CONSUL	8.04	C		Computer
00307872	105.17	90656	BCMS ENGINEERING DESIGN	14.47			
7-41-310-04-4500-0330-000-0000-00			BMHS ARCHITECTURAL/ENGINEERING CONSU	14.47	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							
5000287807	04/18/17	61352	ALPINE ENGINEERING, INC.				
00307872	105.17	90656	BCMS ENGINEERING DESIGN	35.14			
7-41-801-04-4500-0300-000-0000-00			VALLEY ROAD ARCHITECTURAL/ENGINEERIN	35.14	C		Computer
00307872	105.17	90656	BCMS ENGINEERING DESIGN	8.04			
7-41-120-04-4500-0330-000-0000-00			BCES ARCHITECTURAL/ENGINEERING CONSU	8.04	C		Computer
00307872	105.17	90656	BCMS ENGINEERING DESIGN	8.04			
7-41-130-04-4500-0330-000-0000-00			AES ARCHITECTURAL/ENGINEERING CONSUL	8.04	C		Computer
00307872	105.17	90656	BCMS ENGINEERING DESIGN	27.33			
7-41-160-04-4500-0330-000-0000-00			GES ARCHITECTURAL/ENGINEERING CONSUL	27.33	C		Computer
00307872	105.17	90656	BCMS ENGINEERING DESIGN	14.47			
7-41-170-04-4500-0330-000-0000-00			EES ARCHITECTURAL/ENGINEERING CONSUL	14.47	C		Computer
00307872	105.17	90656	BCMS ENGINEERING DESIGN	8.04			
7-41-190-04-4500-0330-000-0000-00			JCES ARCHITECTURAL/ENGINEERING CONSU	8.04	C		Computer
00307872	105.17	90656	BCMS ENGINEERING DESIGN	8.03			
7-41-230-04-4500-0330-000-0000-00			BCMS ARCHITECTURAL/ENGINEERING CONSU	8.03	C		Computer
00307872	105.17	90656	BCMS ENGINEERING DESIGN	17.68			
7-41-340-04-4500-0330-000-0000-00			VSSA ARCHITECTURAL/ENGINEERING	17.68	C		Computer
00307871	106.17	90656	BMHS ENGINEERING DESIGN	46.30			
7-41-240-04-4500-0330-000-0000-00			GCMS ARCHITECTURAL/ENGINEERING CONSU	46.30	C		Computer
00307871	106.17	90656	BMHS ENGINEERING DESIGN	14.47			
7-41-501-04-4500-0330-000-0000-00			HPS ARCHITECTURAL/ENGINEERING CONSUL	14.47	C		Computer
00307871	106.17	90656	BMHS ENGINEERING DESIGN	26.04			
7-41-310-04-4500-0330-000-0000-00			BMHS ARCHITECTURAL/ENGINEERING CONSU	26.04	C		Computer
00307871	106.17	90656	BMHS ENGINEERING DESIGN	63.25			
7-41-801-04-4500-0300-000-0000-00			VALLEY ROAD ARCHITECTURAL/ENGINEERIN	63.25	C		Computer
00307871	106.17	90656	BMHS ENGINEERING DESIGN	14.47			
7-41-120-04-4500-0330-000-0000-00			BCES ARCHITECTURAL/ENGINEERING CONSU	14.47	C		Computer
00307871	106.17	90656	BMHS ENGINEERING DESIGN	14.47			
7-41-130-04-4500-0330-000-0000-00			AES ARCHITECTURAL/ENGINEERING CONSUL	14.47	C		Computer
00307871	106.17	90656	BMHS ENGINEERING DESIGN	49.19			
7-41-160-04-4500-0330-000-0000-00			GES ARCHITECTURAL/ENGINEERING CONSUL	49.19	C		Computer
00307871	106.17	90656	BMHS ENGINEERING DESIGN	26.04			
7-41-170-04-4500-0330-000-0000-00			EES ARCHITECTURAL/ENGINEERING CONSUL	26.04	C		Computer
00307871	106.17	90656	BMHS ENGINEERING DESIGN	14.47			
7-41-190-04-4500-0330-000-0000-00			JCES ARCHITECTURAL/ENGINEERING CONSU	14.47	C		Computer
00307871	106.17	90656	BMHS ENGINEERING DESIGN	14.47			
7-41-230-04-4500-0330-000-0000-00			BCMS ARCHITECTURAL/ENGINEERING CONSU	14.47	C		Computer
00307871	106.17	90656	BMHS ENGINEERING DESIGN	31.83			
7-41-340-04-4500-0330-000-0000-00			VSSA ARCHITECTURAL/ENGINEERING	31.83	C		Computer
00307870	107.17	90656	VSSA ENGINEERING DESIGN	56.59			
7-41-240-04-4500-0330-000-0000-00			GCMS ARCHITECTURAL/ENGINEERING CONSU	56.59	C		Computer
00307870	107.17	90656	VSSA ENGINEERING DESIGN	17.68			
7-41-501-04-4500-0330-000-0000-00			HPS ARCHITECTURAL/ENGINEERING CONSUL	17.68	C		Computer
00307870	107.17	90656	VSSA ENGINEERING DESIGN	31.83			
7-41-310-04-4500-0330-000-0000-00			BMHS ARCHITECTURAL/ENGINEERING CONSU	31.83	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					
5000287807	04/18/17	61352	ALPINE ENGINEERING, INC.		
00307870	107.17	90656	VSSA ENGINEERING DESIGN	77.30	
7-41-801-04-4500-0300-000-0000-00			VALLEY ROAD ARCHITECTURAL/ENGINEERIN	77.30	C Computer
00307870	107.17	90656	VSSA ENGINEERING DESIGN	17.68	
7-41-120-04-4500-0330-000-0000-00			BCES ARCHITECTURAL/ENGINEERING CONSU	17.68	C Computer
00307870	107.17	90656	VSSA ENGINEERING DESIGN	17.68	
7-41-130-04-4500-0330-000-0000-00			AES ARCHITECTURAL/ENGINEERING CONSUL	17.68	C Computer
00307870	107.17	90656	VSSA ENGINEERING DESIGN	60.12	
7-41-160-04-4500-0330-000-0000-00			GES ARCHITECTURAL/ENGINEERING CONSUL	60.12	C Computer
00307870	107.17	90656	VSSA ENGINEERING DESIGN	31.83	
7-41-170-04-4500-0330-000-0000-00			EES ARCHITECTURAL/ENGINEERING CONSUL	31.83	C Computer
00307870	107.17	90656	VSSA ENGINEERING DESIGN	17.68	
7-41-190-04-4500-0330-000-0000-00			JCES ARCHITECTURAL/ENGINEERING CONSU	17.68	C Computer
00307870	107.17	90656	VSSA ENGINEERING DESIGN	17.68	
7-41-230-04-4500-0330-000-0000-00			BCMS ARCHITECTURAL/ENGINEERING CONSU	17.68	C Computer
00307870	107.17	90656	VSSA ENGINEERING DESIGN	38.93	
7-41-340-04-4500-0330-000-0000-00			VSSA ARCHITECTURAL/ENGINEERING	38.93	C Computer
00307876	108.17	90656	VALLEY RD ENGINEERING DESIGN	112.44	
7-41-240-04-4500-0330-000-0000-00			GCMS ARCHITECTURAL/ENGINEERING CONSU	112.44	C Computer
00307876	108.17	90656	VALLEY RD ENGINEERING DESIGN	35.14	
7-41-501-04-4500-0330-000-0000-00			HPS ARCHITECTURAL/ENGINEERING CONSUL	35.14	C Computer
00307876	108.17	90656	VALLEY RD ENGINEERING DESIGN	63.25	
7-41-310-04-4500-0330-000-0000-00			BMHS ARCHITECTURAL/ENGINEERING CONSU	63.25	C Computer
00307876	108.17	90656	VALLEY RD ENGINEERING DESIGN	153.59	
7-41-801-04-4500-0300-000-0000-00			VALLEY ROAD ARCHITECTURAL/ENGINEERIN	153.59	C Computer
00307876	108.17	90656	VALLEY RD ENGINEERING DESIGN	35.14	
7-41-120-04-4500-0330-000-0000-00			BCES ARCHITECTURAL/ENGINEERING CONSU	35.14	C Computer
00307876	108.17	90656	VALLEY RD ENGINEERING DESIGN	35.14	
7-41-130-04-4500-0330-000-0000-00			AES ARCHITECTURAL/ENGINEERING CONSUL	35.14	C Computer
00307876	108.17	90656	VALLEY RD ENGINEERING DESIGN	119.47	
7-41-160-04-4500-0330-000-0000-00			GES ARCHITECTURAL/ENGINEERING CONSUL	119.47	C Computer
00307876	108.17	90656	VALLEY RD ENGINEERING DESIGN	63.25	
7-41-170-04-4500-0330-000-0000-00			EES ARCHITECTURAL/ENGINEERING CONSUL	63.25	C Computer
00307876	108.17	90656	VALLEY RD ENGINEERING DESIGN	35.14	
7-41-190-04-4500-0330-000-0000-00			JCES ARCHITECTURAL/ENGINEERING CONSU	35.14	C Computer
00307876	108.17	90656	VALLEY RD ENGINEERING DESIGN	35.14	
7-41-230-04-4500-0330-000-0000-00			BCMS ARCHITECTURAL/ENGINEERING CONSU	35.14	C Computer
00307876	108.17	90656	VALLEY RD ENGINEERING DESIGN	77.30	
7-41-340-04-4500-0330-000-0000-00			VSSA ARCHITECTURAL/ENGINEERING	77.30	C Computer
Total Check:				3,810.00	
5000287808	04/18/17	287970	S&P GLOBAL RATINGS		
00307886	11323274	90655	BOND ANALYTICAL SERVICES	65,000.00	
7-41-800-09-4500-0300-000-0000-00			DW LEGAL FEES	65,000.00	C Computer
Total Check:				65,000.00	
5000287809	04/18/17	285820	RLH ENGINEERING, INC.		

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					
5000287809	04/18/17	285820	RLH ENGINEERING, INC.		
00307885	16060-06	90657	EVE OWNERS REP	3,134.13	
	7-41-110-05-4500-0300-000-0000-00		EVE OWNERS REPRESENTATIVE	3,134.13	C Computer
00307885	16060-06	90657	EVE OWNERS REP	55.31	
	7-41-120-05-4500-0300-000-0000-00		BCES OWNERS REPRESENTATIVE	55.31	C Computer
00307885	16060-06	90657	EVE OWNERS REP	64.07	
	7-41-130-05-4500-0300-000-0000-00		AES OWNERS REPRESENTATIVE	64.07	C Computer
00307885	16060-06	90657	EVE OWNERS REP	1,473.28	
	7-41-140-05-4500-0300-000-0000-00		RSES OWNERS REPRESENTATIVE	1,473.28	C Computer
00307885	16060-06	90657	EVE OWNERS REP	118.01	
	7-41-160-05-4500-0300-000-0000-00		GES OWNERS REPRESENTATIVE	118.01	C Computer
00307885	16060-06	90657	EVE OWNERS REP	30.68	
	7-41-170-05-4500-0300-000-0000-00		EES OWNERS REPRESENTATIVE	30.68	C Computer
00307885	16060-06	90657	EVE OWNERS REP	126.03	
	7-41-180-05-4500-0300-000-0000-00		RHES OWNERS REPRESENTATIVE	126.03	C Computer
00307885	16060-06	90657	EVE OWNERS REP	3,408.52	
	7-41-210-05-4500-0300-000-0000-00		EVMS OWNERS REPRESENTATIVE	3,408.52	C Computer
00307885	16060-06	90657	EVE OWNERS REP	95.01	
	7-41-230-05-4500-0300-000-0000-00		BCMS OWNERS REPRESENTATIVE	95.01	C Computer
00307885	16060-06	90657	EVE OWNERS REP	118.05	
	7-41-501-05-4500-0300-000-0000-00		HPS OWNERS REPRESENTATIVE	118.05	C Computer
00307885	16060-06	90657	EVE OWNERS REP	118.67	
	7-41-240-05-4500-0300-000-0000-00		GCMS OWNERS REPRESENTATIVE	118.67	C Computer
00307885	16060-06	90657	EVE OWNERS REP	33.35	
	7-41-310-05-4500-0300-000-0000-00		BMHS OWNERS REPRESENTATIVE	33.35	C Computer
00307885	16060-06	90657	EVE OWNERS REP	4,053.78	
	7-41-320-05-4500-0300-000-0000-00		EVHS OWNERS REPRESENTATIVE	4,053.78	C Computer
00307885	16060-06	90657	EVE OWNERS REP	192.82	
	7-41-340-05-4500-0300-000-0000-00		VSSA OWNERS REPRESENTATIVE	192.82	C Computer
00307885	16060-06	90657	EVE OWNERS REP	97.66	
	7-41-390-05-4500-0300-000-0000-00		RCHS OWNERS REPRESENTATIVE	97.66	C Computer
00307885	16060-06	90657	EVE OWNERS REP	13.93	
	7-41-720-05-4500-0300-000-0000-00		TRANSPORTATION OWNERS REPRESENTATIVE	13.93	C Computer
00307885	16060-06	90657	EVE OWNERS REP	18.52	
	7-41-725-05-4500-0300-000-0000-00		EBB OWNERS REPRESENTATIVE	18.52	C Computer
00307885	16060-06	90657	EVE OWNERS REP	39.00	
	7-41-801-05-4500-0300-000-0000-00		VALLEY ROAD OWNERS REPRESENTATIVE	39.00	C Computer
00307885	16060-06	90657	EVE OWNERS REP	100.28	
	7-41-802-05-4500-0300-000-0000-00		MALOIT PARK WATER TANK OWNERS REPRES	100.28	C Computer
00307885	16060-06	90657	EVE OWNERS REP	529.25	
	7-41-803-05-4500-0300-000-0000-00		SUST/MEP ALLOWANCE OWNERS REPRESENT	529.25	C Computer
00307885	16060-06	90657	EVE OWNERS REP	162.91	
	7-41-804-05-4500-0300-000-0000-25		INTEGRA TRANS OWNERS REPRESENTATIVE	162.91	C Computer
00307885	16060-06	90657	EVE OWNERS REP	162.91	
	7-41-804-05-4500-0300-000-0000-65		INTEGRA TECH OWNERS REPRESENTATIVE	162.91	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					
5000287809	04/18/17	285820	RLH ENGINEERING, INC.		
00307885	16060-06	90657	EVE OWNERS REP	162.91	
	7-41-804-05-4500-0300-000-0000-39		INTEGRA RCHS OWNERS REPRESENTATIVE	162.91	C Computer
00307885	16060-06	90657	EVE OWNERS REP	162.91	
	7-41-804-05-4500-0300-000-0000-32		INTEGRA EVHS OWNERS REPRESENTATIVE	162.91	C Computer
00307885	16060-06	90657	BCES OWNERS REP	55.31	
	7-41-110-05-4500-0300-000-0000-00		EVE OWNERS REPRESENTATIVE	55.31	C Computer
00307885	16060-06	90657	BCES OWNERS REP	.99	
	7-41-120-05-4500-0300-000-0000-00		BCES OWNERS REPRESENTATIVE	.99	C Computer
00307885	16060-06	90657	BCES OWNERS REP	1.13	
	7-41-130-05-4500-0300-000-0000-00		AES OWNERS REPRESENTATIVE	1.13	C Computer
00307885	16060-06	90657	BCES OWNERS REP	26.00	
	7-41-140-05-4500-0300-000-0000-00		RSES OWNERS REPRESENTATIVE	26.00	C Computer
00307885	16060-06	90657	BCES OWNERS REP	2.08	
	7-41-160-05-4500-0300-000-0000-00		GES OWNERS REPRESENTATIVE	2.08	C Computer
00307885	16060-06	90657	BCES OWNERS REP	.54	
	7-41-170-05-4500-0300-000-0000-00		EES OWNERS REPRESENTATIVE	.54	C Computer
00307885	16060-06	90657	BCES OWNERS REP	2.22	
	7-41-180-05-4500-0300-000-0000-00		RHES OWNERS REPRESENTATIVE	2.22	C Computer
00307885	16060-06	90657	BCES OWNERS REP	60.15	
	7-41-210-05-4500-0300-000-0000-00		EVMS OWNERS REPRESENTATIVE	60.15	C Computer
00307885	16060-06	90657	BCES OWNERS REP	1.68	
	7-41-230-05-4500-0300-000-0000-00		BCMS OWNERS REPRESENTATIVE	1.68	C Computer
00307885	16060-06	90657	BCES OWNERS REP	2.08	
	7-41-501-05-4500-0300-000-0000-00		HPS OWNERS REPRESENTATIVE	2.08	C Computer
00307885	16060-06	90657	BCES OWNERS REP	2.09	
	7-41-240-05-4500-0300-000-0000-00		GCMS OWNERS REPRESENTATIVE	2.09	C Computer
00307885	16060-06	90657	BCES OWNERS REP	.59	
	7-41-310-05-4500-0300-000-0000-00		BMHS OWNERS REPRESENTATIVE	.59	C Computer
00307885	16060-06	90657	BCES OWNERS REP	71.54	
	7-41-320-05-4500-0300-000-0000-00		EVHS OWNERS REPRESENTATIVE	71.54	C Computer
00307885	16060-06	90657	BCES OWNERS REP	3.40	
	7-41-340-05-4500-0300-000-0000-00		VSSA OWNERS REPRESENTATIVE	3.40	C Computer
00307885	16060-06	90657	BCES OWNERS REP	1.72	
	7-41-390-05-4500-0300-000-0000-00		RCHS OWNERS REPRESENTATIVE	1.72	C Computer
00307885	16060-06	90657	BCES OWNERS REP	.25	
	7-41-720-05-4500-0300-000-0000-00		TRANSPORTATION OWNERS REPRESENTATIVE	.25	C Computer
00307885	16060-06	90657	BCES OWNERS REP	.33	
	7-41-725-05-4500-0300-000-0000-00		EBB OWNERS REPRESENTATIVE	.33	C Computer
00307885	16060-06	90657	BCES OWNERS REP	.69	
	7-41-801-05-4500-0300-000-0000-00		VALLEY ROAD OWNERS REPRESENTATIVE	.69	C Computer
00307885	16060-06	90657	BCES OWNERS REP	1.77	
	7-41-802-05-4500-0300-000-0000-00		MALOIT PARK WATER TANK OWNERS REPRES	1.77	C Computer
00307885	16060-06	90657	BCES OWNERS REP	9.34	
	7-41-803-05-4500-0300-000-0000-00		SUST/MEP ALLOWANCE OWNERS REPRESENT	9.34	C Computer

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No Description	Acct Amt.		
Account No / Description					
Bank No 50					
5000287809	04/18/17	285820 RLH ENGINEERING, INC.			
00307885	16060-06	90657 BCES OWNERS REP	2.87		
		7-41-804-05-4500-0300-000-0000-25 INTEGRA TRANS OWNERS REPRESENTATIVE	2.87	C	Computer
00307885	16060-06	90657 BCES OWNERS REP	2.87		
		7-41-804-05-4500-0300-000-0000-65 INTEGRA TECH OWNERS REPRESENTATIVE	2.87	C	Computer
00307885	16060-06	90657 BCES OWNERS REP	2.87		
		7-41-804-05-4500-0300-000-0000-39 INTEGRA RCHS OWNERS REPRESENTATIVE	2.87	C	Computer
00307885	16060-06	90657 BCES OWNERS REP	2.87		
		7-41-804-05-4500-0300-000-0000-32 INTEGRA EVHS OWNERS REPRESENTATIVE	2.87	C	Computer
00307885	16060-06	90657 AES OWNERS REP	64.09		
		7-41-110-05-4500-0300-000-0000-00 EVE OWNERS REPRESENTATIVE	64.09	C	Computer
00307885	16060-06	90657 AES OWNERS REP	1.13		
		7-41-120-05-4500-0300-000-0000-00 BCES OWNERS REPRESENTATIVE	1.13	C	Computer
00307885	16060-06	90657 AES OWNERS REP	1.31		
		7-41-130-05-4500-0300-000-0000-00 AES OWNERS REPRESENTATIVE	1.31	C	Computer
00307885	16060-06	90657 AES OWNERS REP	30.13		
		7-41-140-05-4500-0300-000-0000-00 RSES OWNERS REPRESENTATIVE	30.13	C	Computer
00307885	16060-06	90657 AES OWNERS REP	2.42		
		7-41-160-05-4500-0300-000-0000-00 GES OWNERS REPRESENTATIVE	2.42	C	Computer
00307885	16060-06	90657 AES OWNERS REP	.64		
		7-41-170-05-4500-0300-000-0000-00 EES OWNERS REPRESENTATIVE	.64	C	Computer
00307885	16060-06	90657 AES OWNERS REP	2.58		
		7-41-180-05-4500-0300-000-0000-00 RHES OWNERS REPRESENTATIVE	2.58	C	Computer
00307885	16060-06	90657 AES OWNERS REP	69.70		
		7-41-210-05-4500-0300-000-0000-00 EVMS OWNERS REPRESENTATIVE	69.70	C	Computer
00307885	16060-06	90657 AES OWNERS REP	1.94		
		7-41-230-05-4500-0300-000-0000-00 BCMS OWNERS REPRESENTATIVE	1.94	C	Computer
00307885	16060-06	90657 AES OWNERS REP	2.41		
		7-41-501-05-4500-0300-000-0000-00 HPS OWNERS REPRESENTATIVE	2.41	C	Computer
00307885	16060-06	90657 AES OWNERS REP	2.43		
		7-41-240-05-4500-0300-000-0000-00 GCMS OWNERS REPRESENTATIVE	2.43	C	Computer
00307885	16060-06	90657 AES OWNERS REP	.68		
		7-41-310-05-4500-0300-000-0000-00 BMHS OWNERS REPRESENTATIVE	.68	C	Computer
00307885	16060-06	90657 AES OWNERS REP	82.90		
		7-41-320-05-4500-0300-000-0000-00 EVHS OWNERS REPRESENTATIVE	82.90	C	Computer
00307885	16060-06	90657 AES OWNERS REP	3.94		
		7-41-340-05-4500-0300-000-0000-00 VSSA OWNERS REPRESENTATIVE	3.94	C	Computer
00307885	16060-06	90657 AES OWNERS REP	2.00		
		7-41-390-05-4500-0300-000-0000-00 RCHS OWNERS REPRESENTATIVE	2.00	C	Computer
00307885	16060-06	90657 AES OWNERS REP	.28		
		7-41-720-05-4500-0300-000-0000-00 TRANSPORTATION OWNERS REPRESENTATIVE	.28	C	Computer
00307885	16060-06	90657 AES OWNERS REP	.38		
		7-41-725-05-4500-0300-000-0000-00 EBB OWNERS REPRESENTATIVE	.38	C	Computer
00307885	16060-06	90657 AES OWNERS REP	.80		
		7-41-801-05-4500-0300-000-0000-00 VALLEY ROAD OWNERS REPRESENTATIVE	.80	C	Computer

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000287809	04/18/17	285820	RLH ENGINEERING, INC.				
00307885	16060-06	90657	AES OWNERS REP	2.05			
	7-41-802-05-4500-0300-000-0000-00		MALOIT PARK WATER TANK OWNERS REPRES	2.05	C		Computer
00307885	16060-06	90657	AES OWNERS REP	10.82			
	7-41-803-05-4500-0300-000-0000-00		SUST/MEP ALLOWANCE OWNERS REPRESENT	10.82	C		Computer
00307885	16060-06	90657	AES OWNERS REP	3.33			
	7-41-804-05-4500-0300-000-0000-25		INTEGRA TRANS OWNERS REPRESENTATIVE	3.33	C		Computer
00307885	16060-06	90657	AES OWNERS REP	3.33			
	7-41-804-05-4500-0300-000-0000-65		INTEGRA TECH OWNERS REPRESENTATIVE	3.33	C		Computer
00307885	16060-06	90657	AES OWNERS REP	3.33			
	7-41-804-05-4500-0300-000-0000-39		INTEGRA RCHS OWNERS REPRESENTATIVE	3.33	C		Computer
00307885	16060-06	90657	AES OWNERS REP	3.33			
	7-41-804-05-4500-0300-000-0000-32		INTEGRA EVHS OWNERS REPRESENTATIVE	3.33	C		Computer
00307885	16060-06	90657	RSES OWNERS REP	1,473.28			
	7-41-110-05-4500-0300-000-0000-00		EVE OWNERS REPRESENTATIVE	1,473.28	C		Computer
00307885	16060-06	90657	RSES OWNERS REP	26.00			
	7-41-120-05-4500-0300-000-0000-00		BCES OWNERS REPRESENTATIVE	26.00	C		Computer
00307885	16060-06	90657	RSES OWNERS REP	30.12			
	7-41-130-05-4500-0300-000-0000-00		AES OWNERS REPRESENTATIVE	30.12	C		Computer
00307885	16060-06	90657	RSES OWNERS REP	692.56			
	7-41-140-05-4500-0300-000-0000-00		RSES OWNERS REPRESENTATIVE	692.56	C		Computer
00307885	16060-06	90657	RSES OWNERS REP	55.47			
	7-41-160-05-4500-0300-000-0000-00		GES OWNERS REPRESENTATIVE	55.47	C		Computer
00307885	16060-06	90657	RSES OWNERS REP	14.42			
	7-41-170-05-4500-0300-000-0000-00		EES OWNERS REPRESENTATIVE	14.42	C		Computer
00307885	16060-06	90657	RSES OWNERS REP	59.24			
	7-41-180-05-4500-0300-000-0000-00		RHES OWNERS REPRESENTATIVE	59.24	C		Computer
00307885	16060-06	90657	RSES OWNERS REP	1,602.27			
	7-41-210-05-4500-0300-000-0000-00		EVMS OWNERS REPRESENTATIVE	1,602.27	C		Computer
00307885	16060-06	90657	RSES OWNERS REP	44.66			
	7-41-230-05-4500-0300-000-0000-00		BCMS OWNERS REPRESENTATIVE	44.66	C		Computer
00307885	16060-06	90657	RSES OWNERS REP	55.49			
	7-41-501-05-4500-0300-000-0000-00		HPS OWNERS REPRESENTATIVE	55.49	C		Computer
00307885	16060-06	90657	RSES OWNERS REP	55.78			
	7-41-240-05-4500-0300-000-0000-00		GCMS OWNERS REPRESENTATIVE	55.78	C		Computer
00307885	16060-06	90657	RSES OWNERS REP	15.68			
	7-41-310-05-4500-0300-000-0000-00		BMHS OWNERS REPRESENTATIVE	15.68	C		Computer
00307885	16060-06	90657	RSES OWNERS REP	1,905.59			
	7-41-320-05-4500-0300-000-0000-00		EVHS OWNERS REPRESENTATIVE	1,905.59	C		Computer
00307885	16060-06	90657	RSES OWNERS REP	90.64			
	7-41-340-05-4500-0300-000-0000-00		VSSA OWNERS REPRESENTATIVE	90.64	C		Computer
00307885	16060-06	90657	RSES OWNERS REP	45.91			
	7-41-390-05-4500-0300-000-0000-00		RCHS OWNERS REPRESENTATIVE	45.91	C		Computer
00307885	16060-06	90657	RSES OWNERS REP	6.55			
	7-41-720-05-4500-0300-000-0000-00		TRANSPORTATION OWNERS REPRESENTATIVE	6.55	C		Computer

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					
5000287809	04/18/17	285820 RLH ENGINEERING, INC.			
00307885	16060-06	90657 RSES OWNERS REP	8.71		
		7-41-725-05-4500-0300-000-0000-00 EBB OWNERS REPRESENTATIVE	8.71	C	Computer
00307885	16060-06	90657 RSES OWNERS REP	18.33		
		7-41-801-05-4500-0300-000-0000-00 VALLEY ROAD OWNERS REPRESENTATIVE	18.33	C	Computer
00307885	16060-06	90657 RSES OWNERS REP	47.14		
		7-41-802-05-4500-0300-000-0000-00 MALOIT PARK WATER TANK OWNERS REPRES	47.14	C	Computer
00307885	16060-06	90657 RSES OWNERS REP	248.79		
		7-41-803-05-4500-0300-000-0000-00 SUST/MEP ALLOWANCE OWNERS REPRESENT	248.79	C	Computer
00307885	16060-06	90657 RSES OWNERS REP	76.58		
		7-41-804-05-4500-0300-000-0000-25 INTEGRA TRANS OWNERS REPRESENTATIVE	76.58	C	Computer
00307885	16060-06	90657 RSES OWNERS REP	76.58		
		7-41-804-05-4500-0300-000-0000-65 INTEGRA TECH OWNERS REPRESENTATIVE	76.58	C	Computer
00307885	16060-06	90657 RSES OWNERS REP	76.58		
		7-41-804-05-4500-0300-000-0000-39 INTEGRA RCHS OWNERS REPRESENTATIVE	76.58	C	Computer
00307885	16060-06	90657 RSES OWNERS REP	76.58		
		7-41-804-05-4500-0300-000-0000-32 INTEGRA EVHS OWNERS REPRESENTATIVE	76.58	C	Computer
00307885	16060-06	90657 GES OWNERS REP	118.01		
		7-41-110-05-4500-0300-000-0000-00 EVE OWNERS REPRESENTATIVE	118.01	C	Computer
00307885	16060-06	90657 GES OWNERS REP	2.08		
		7-41-120-05-4500-0300-000-0000-00 BCES OWNERS REPRESENTATIVE	2.08	C	Computer
00307885	16060-06	90657 GES OWNERS REP	2.41		
		7-41-130-05-4500-0300-000-0000-00 AES OWNERS REPRESENTATIVE	2.41	C	Computer
00307885	16060-06	90657 GES OWNERS REP	55.47		
		7-41-140-05-4500-0300-000-0000-00 RSES OWNERS REPRESENTATIVE	55.47	C	Computer
00307885	16060-06	90657 GES OWNERS REP	4.44		
		7-41-160-05-4500-0300-000-0000-00 GES OWNERS REPRESENTATIVE	4.44	C	Computer
00307885	16060-06	90657 GES OWNERS REP	1.16		
		7-41-170-05-4500-0300-000-0000-00 EES OWNERS REPRESENTATIVE	1.16	C	Computer
00307885	16060-06	90657 GES OWNERS REP	4.75		
		7-41-180-05-4500-0300-000-0000-00 RHES OWNERS REPRESENTATIVE	4.75	C	Computer
00307885	16060-06	90657 GES OWNERS REP	128.35		
		7-41-210-05-4500-0300-000-0000-00 EVMS OWNERS REPRESENTATIVE	128.35	C	Computer
00307885	16060-06	90657 GES OWNERS REP	3.58		
		7-41-230-05-4500-0300-000-0000-00 BCMS OWNERS REPRESENTATIVE	3.58	C	Computer
00307885	16060-06	90657 GES OWNERS REP	4.44		
		7-41-501-05-4500-0300-000-0000-00 HPS OWNERS REPRESENTATIVE	4.44	C	Computer
00307885	16060-06	90657 GES OWNERS REP	4.47		
		7-41-240-05-4500-0300-000-0000-00 GCMS OWNERS REPRESENTATIVE	4.47	C	Computer
00307885	16060-06	90657 GES OWNERS REP	1.26		
		7-41-310-05-4500-0300-000-0000-00 BMHS OWNERS REPRESENTATIVE	1.26	C	Computer
00307885	16060-06	90657 GES OWNERS REP	152.64		
		7-41-320-05-4500-0300-000-0000-00 EVHS OWNERS REPRESENTATIVE	152.64	C	Computer
00307885	16060-06	90657 GES OWNERS REP	7.26		
		7-41-340-05-4500-0300-000-0000-00 VSSA OWNERS REPRESENTATIVE	7.26	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					
5000287809	04/18/17	285820	RLH ENGINEERING, INC.		
00307885	16060-06	90657	GES OWNERS REP	3.68	
	7-41-390-05-4500-0300-000-0000-00		RCHS OWNERS REPRESENTATIVE	3.68	C Computer
00307885	16060-06	90657	GES OWNERS REP	.52	
	7-41-720-05-4500-0300-000-0000-00		TRANSPORTATION OWNERS REPRESENTATIVE	.52	C Computer
00307885	16060-06	90657	GES OWNERS REP	.70	
	7-41-725-05-4500-0300-000-0000-00		EBB OWNERS REPRESENTATIVE	.70	C Computer
00307885	16060-06	90657	GES OWNERS REP	1.47	
	7-41-801-05-4500-0300-000-0000-00		VALLEY ROAD OWNERS REPRESENTATIVE	1.47	C Computer
00307885	16060-06	90657	GES OWNERS REP	3.78	
	7-41-802-05-4500-0300-000-0000-00		MALOIT PARK WATER TANK OWNERS REPRES	3.78	C Computer
00307885	16060-06	90657	GES OWNERS REP	19.93	
	7-41-803-05-4500-0300-000-0000-00		SUST/MEP ALLOWANCE OWNERS REPRESENT	19.93	C Computer
00307885	16060-06	90657	GES OWNERS REP	6.13	
	7-41-804-05-4500-0300-000-0000-25		INTEGRA TRANS OWNERS REPRESENTATIVE	6.13	C Computer
00307885	16060-06	90657	GES OWNERS REP	6.13	
	7-41-804-05-4500-0300-000-0000-65		INTEGRA TECH OWNERS REPRESENTATIVE	6.13	C Computer
00307885	16060-06	90657	GES OWNERS REP	6.13	
	7-41-804-05-4500-0300-000-0000-39		INTEGRA RCHS OWNERS REPRESENTATIVE	6.13	C Computer
00307885	16060-06	90657	GES OWNERS REP	6.13	
	7-41-804-05-4500-0300-000-0000-32		INTEGRA EVHS OWNERS REPRESENTATIVE	6.13	C Computer
00307885	16060-06	90657	EES OWNERS REP	30.68	
	7-41-110-05-4500-0300-000-0000-00		EVE OWNERS REPRESENTATIVE	30.68	C Computer
00307885	16060-06	90657	EES OWNERS REP	.54	
	7-41-120-05-4500-0300-000-0000-00		BCES OWNERS REPRESENTATIVE	.54	C Computer
00307885	16060-06	90657	EES OWNERS REP	.63	
	7-41-130-05-4500-0300-000-0000-00		AES OWNERS REPRESENTATIVE	.63	C Computer
00307885	16060-06	90657	EES OWNERS REP	14.42	
	7-41-140-05-4500-0300-000-0000-00		RSES OWNERS REPRESENTATIVE	14.42	C Computer
00307885	16060-06	90657	EES OWNERS REP	1.16	
	7-41-160-05-4500-0300-000-0000-00		GES OWNERS REPRESENTATIVE	1.16	C Computer
00307885	16060-06	90657	EES OWNERS REP	.30	
	7-41-170-05-4500-0300-000-0000-00		EES OWNERS REPRESENTATIVE	.30	C Computer
00307885	16060-06	90657	EES OWNERS REP	1.23	
	7-41-180-05-4500-0300-000-0000-00		RHES OWNERS REPRESENTATIVE	1.23	C Computer
00307885	16060-06	90657	EES OWNERS REP	33.37	
	7-41-210-05-4500-0300-000-0000-00		EVMS OWNERS REPRESENTATIVE	33.37	C Computer
00307885	16060-06	90657	EES OWNERS REP	.94	
	7-41-230-05-4500-0300-000-0000-00		BCMS OWNERS REPRESENTATIVE	.94	C Computer
00307885	16060-06	90657	EES OWNERS REP	1.16	
	7-41-501-05-4500-0300-000-0000-00		HPS OWNERS REPRESENTATIVE	1.16	C Computer
00307885	16060-06	90657	EES OWNERS REP	1.16	
	7-41-240-05-4500-0300-000-0000-00		GCMS OWNERS REPRESENTATIVE	1.16	C Computer
00307885	16060-06	90657	EES OWNERS REP	.33	
	7-41-310-05-4500-0300-000-0000-00		BMHS OWNERS REPRESENTATIVE	.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							
5000287809	04/18/17	285820	RLH ENGINEERING, INC.				
00307885	16060-06	90657	EES OWNERS REP	39.68			
	7-41-320-05-4500-0300-000-0000-00		EVHS OWNERS REPRESENTATIVE	39.68	C	Computer	
00307885	16060-06	90657	EES OWNERS REP	1.89			
	7-41-340-05-4500-0300-000-0000-00		VSSA OWNERS REPRESENTATIVE	1.89	C	Computer	
00307885	16060-06	90657	EES OWNERS REP	.96			
	7-41-390-05-4500-0300-000-0000-00		RCHS OWNERS REPRESENTATIVE	.96	C	Computer	
00307885	16060-06	90657	EES OWNERS REP	.14			
	7-41-720-05-4500-0300-000-0000-00		TRANSPORTATION OWNERS REPRESENTATIVE	.14	C	Computer	
00307885	16060-06	90657	EES OWNERS REP	.18			
	7-41-725-05-4500-0300-000-0000-00		EBB OWNERS REPRESENTATIVE	.18	C	Computer	
00307885	16060-06	90657	EES OWNERS REP	.38			
	7-41-801-05-4500-0300-000-0000-00		VALLEY ROAD OWNERS REPRESENTATIVE	.38	C	Computer	
00307885	16060-06	90657	EES OWNERS REP	.98			
	7-41-802-05-4500-0300-000-0000-00		MALOIT PARK WATER TANK OWNERS REPRES	.98	C	Computer	
00307885	16060-06	90657	EES OWNERS REP	5.18			
	7-41-803-05-4500-0300-000-0000-00		SUST/MEP ALLOWANCE OWNERS REPRESENT	5.18	C	Computer	
00307885	16060-06	90657	EES OWNERS REP	1.59			
	7-41-804-05-4500-0300-000-0000-25		INTEGRA TRANS OWNERS REPRESENTATIVE	1.59	C	Computer	
00307885	16060-06	90657	EES OWNERS REP	1.59			
	7-41-804-05-4500-0300-000-0000-65		INTEGRA TECH OWNERS REPRESENTATIVE	1.59	C	Computer	
00307885	16060-06	90657	EES OWNERS REP	1.59			
	7-41-804-05-4500-0300-000-0000-39		INTEGRA RCHS OWNERS REPRESENTATIVE	1.59	C	Computer	
00307885	16060-06	90657	EES OWNERS REP	1.59			
	7-41-804-05-4500-0300-000-0000-32		INTEGRA EVHS OWNERS REPRESENTATIVE	1.59	C	Computer	
00307885	16060-06	90657	RHES OWNERS REP	126.03			
	7-41-110-05-4500-0300-000-0000-00		EVE OWNERS REPRESENTATIVE	126.03	C	Computer	
00307885	16060-06	90657	RHES OWNERS REP	2.22			
	7-41-120-05-4500-0300-000-0000-00		BCES OWNERS REPRESENTATIVE	2.22	C	Computer	
00307885	16060-06	90657	RHES OWNERS REP	2.58			
	7-41-130-05-4500-0300-000-0000-00		AES OWNERS REPRESENTATIVE	2.58	C	Computer	
00307885	16060-06	90657	RHES OWNERS REP	59.24			
	7-41-140-05-4500-0300-000-0000-00		RSES OWNERS REPRESENTATIVE	59.24	C	Computer	
00307885	16060-06	90657	RHES OWNERS REP	4.75			
	7-41-160-05-4500-0300-000-0000-00		GES OWNERS REPRESENTATIVE	4.75	C	Computer	
00307885	16060-06	90657	RHES OWNERS REP	1.23			
	7-41-170-05-4500-0300-000-0000-00		EES OWNERS REPRESENTATIVE	1.23	C	Computer	
00307885	16060-06	90657	RHES OWNERS REP	5.07			
	7-41-180-05-4500-0300-000-0000-00		RHES OWNERS REPRESENTATIVE	5.07	C	Computer	
00307885	16060-06	90657	RHES OWNERS REP	137.06			
	7-41-210-05-4500-0300-000-0000-00		EVMS OWNERS REPRESENTATIVE	137.06	C	Computer	
00307885	16060-06	90657	RHES OWNERS REP	3.82			
	7-41-230-05-4500-0300-000-0000-00		BCMS OWNERS REPRESENTATIVE	3.82	C	Computer	
00307885	16060-06	90657	RHES OWNERS REP	4.75			
	7-41-501-05-4500-0300-000-0000-00		HPS OWNERS REPRESENTATIVE	4.75	C	Computer	

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					
5000287809	04/18/17	285820	RLH ENGINEERING, INC.		
00307885	16060-06	90657	RHES OWNERS REP	4.77	
	7-41-240-05-4500-0300-000-0000-00		GCMS OWNERS REPRESENTATIVE	4.77	C Computer
00307885	16060-06	90657	RHES OWNERS REP	1.34	
	7-41-310-05-4500-0300-000-0000-00		BMHS OWNERS REPRESENTATIVE	1.34	C Computer
00307885	16060-06	90657	RHES OWNERS REP	163.01	
	7-41-320-05-4500-0300-000-0000-00		EVHS OWNERS REPRESENTATIVE	163.01	C Computer
00307885	16060-06	90657	RHES OWNERS REP	7.75	
	7-41-340-05-4500-0300-000-0000-00		VSSA OWNERS REPRESENTATIVE	7.75	C Computer
00307885	16060-06	90657	RHES OWNERS REP	3.93	
	7-41-390-05-4500-0300-000-0000-00		RCHS OWNERS REPRESENTATIVE	3.93	C Computer
00307885	16060-06	90657	RHES OWNERS REP	.56	
	7-41-720-05-4500-0300-000-0000-00		TRANSPORTATION OWNERS REPRESENTATIVE	.56	C Computer
00307885	16060-06	90657	RHES OWNERS REP	.74	
	7-41-725-05-4500-0300-000-0000-00		EBB OWNERS REPRESENTATIVE	.74	C Computer
00307885	16060-06	90657	RHES OWNERS REP	1.57	
	7-41-801-05-4500-0300-000-0000-00		VALLEY ROAD OWNERS REPRESENTATIVE	1.57	C Computer
00307885	16060-06	90657	RHES OWNERS REP	4.03	
	7-41-802-05-4500-0300-000-0000-00		MALOIT PARK WATER TANK OWNERS REPRES	4.03	C Computer
00307885	16060-06	90657	RHES OWNERS REP	21.28	
	7-41-803-05-4500-0300-000-0000-00		SUST/MEP ALLOWANCE OWNERS REPRESENT	21.28	C Computer
00307885	16060-06	90657	RHES OWNERS REP	6.55	
	7-41-804-05-4500-0300-000-0000-25		INTEGRA TRANS OWNERS REPRESENTATIVE	6.55	C Computer
00307885	16060-06	90657	RHES OWNERS REP	6.55	
	7-41-804-05-4500-0300-000-0000-65		INTEGRA TECH OWNERS REPRESENTATIVE	6.55	C Computer
00307885	16060-06	90657	RHES OWNERS REP	6.55	
	7-41-804-05-4500-0300-000-0000-39		INTEGRA RCHS OWNERS REPRESENTATIVE	6.55	C Computer
00307885	16060-06	90657	RHES OWNERS REP	6.55	
	7-41-804-05-4500-0300-000-0000-32		INTEGRA EVHS OWNERS REPRESENTATIVE	6.55	C Computer
00307885	16060-06	90657	EVMS OWNERS REP	3,408.52	
	7-41-110-05-4500-0300-000-0000-00		EVE OWNERS REPRESENTATIVE	3,408.52	C Computer
00307885	16060-06	90657	EVMS OWNERS REP	60.15	
	7-41-120-05-4500-0300-000-0000-00		BCES OWNERS REPRESENTATIVE	60.15	C Computer
00307885	16060-06	90657	EVMS OWNERS REP	69.68	
	7-41-130-05-4500-0300-000-0000-00		AES OWNERS REPRESENTATIVE	69.68	C Computer
00307885	16060-06	90657	EVMS OWNERS REP	1,602.27	
	7-41-140-05-4500-0300-000-0000-00		RSES OWNERS REPRESENTATIVE	1,602.27	C Computer
00307885	16060-06	90657	EVMS OWNERS REP	128.34	
	7-41-160-05-4500-0300-000-0000-00		GES OWNERS REPRESENTATIVE	128.34	C Computer
00307885	16060-06	90657	EVMS OWNERS REP	33.37	
	7-41-170-05-4500-0300-000-0000-00		EES OWNERS REPRESENTATIVE	33.37	C Computer
00307885	16060-06	90657	EVMS OWNERS REP	137.06	
	7-41-180-05-4500-0300-000-0000-00		RHES OWNERS REPRESENTATIVE	137.06	C Computer
00307885	16060-06	90657	EVMS OWNERS REP	3,706.93	
	7-41-210-05-4500-0300-000-0000-00		EVMS OWNERS REPRESENTATIVE	3,706.93	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					
5000287809	04/18/17	285820 RLH ENGINEERING, INC.			
00307885	16060-06	90657 EVMS OWNERS REP	103.33		
	7-41-230-05-4500-0300-000-0000-00	BCMS OWNERS REPRESENTATIVE	103.33	C	Computer
00307885	16060-06	90657 EVMS OWNERS REP	128.38		
	7-41-501-05-4500-0300-000-0000-00	HPS OWNERS REPRESENTATIVE	128.38	C	Computer
00307885	16060-06	90657 EVMS OWNERS REP	129.06		
	7-41-240-05-4500-0300-000-0000-00	GCMS OWNERS REPRESENTATIVE	129.06	C	Computer
00307885	16060-06	90657 EVMS OWNERS REP	36.28		
	7-41-310-05-4500-0300-000-0000-00	BMHS OWNERS REPRESENTATIVE	36.28	C	Computer
00307885	16060-06	90657 EVMS OWNERS REP	4,408.68		
	7-41-320-05-4500-0300-000-0000-00	EVHS OWNERS REPRESENTATIVE	4,408.68	C	Computer
00307885	16060-06	90657 EVMS OWNERS REP	209.70		
	7-41-340-05-4500-0300-000-0000-00	VSSA OWNERS REPRESENTATIVE	209.70	C	Computer
00307885	16060-06	90657 EVMS OWNERS REP	106.21		
	7-41-390-05-4500-0300-000-0000-00	RCHS OWNERS REPRESENTATIVE	106.21	C	Computer
00307885	16060-06	90657 EVMS OWNERS REP	15.15		
	7-41-720-05-4500-0300-000-0000-00	TRANSPORTATION OWNERS REPRESENTATIVE	15.15	C	Computer
00307885	16060-06	90657 EVMS OWNERS REP	20.14		
	7-41-725-05-4500-0300-000-0000-00	EBB OWNERS REPRESENTATIVE	20.14	C	Computer
00307885	16060-06	90657 EVMS OWNERS REP	42.41		
	7-41-801-05-4500-0300-000-0000-00	VALLEY ROAD OWNERS REPRESENTATIVE	42.41	C	Computer
00307885	16060-06	90657 EVMS OWNERS REP	109.06		
	7-41-802-05-4500-0300-000-0000-00	MALOIT PARK WATER TANK OWNERS REPRES	109.06	C	Computer
00307885	16060-06	90657 EVMS OWNERS REP	575.59		
	7-41-803-05-4500-0300-000-0000-00	SUST/MEP ALLOWANCE OWNERS REPRESENT	575.59	C	Computer
00307885	16060-06	90657 EVMS OWNERS REP	177.17		
	7-41-804-05-4500-0300-000-0000-25	INTEGRA TRANS OWNERS REPRESENTATIVE	177.17	C	Computer
00307885	16060-06	90657 EVMS OWNERS REP	177.17		
	7-41-804-05-4500-0300-000-0000-65	INTEGRA TECH OWNERS REPRESENTATIVE	177.17	C	Computer
00307885	16060-06	90657 EVMS OWNERS REP	177.17		
	7-41-804-05-4500-0300-000-0000-39	INTEGRA RCHS OWNERS REPRESENTATIVE	177.17	C	Computer
00307885	16060-06	90657 EVMS OWNERS REP	177.17		
	7-41-804-05-4500-0300-000-0000-32	INTEGRA EVHS OWNERS REPRESENTATIVE	177.17	C	Computer
00307885	16060-06	90657 BCMS OWNERS REP	95.01		
	7-41-110-05-4500-0300-000-0000-00	EVE OWNERS REPRESENTATIVE	95.01	C	Computer
00307885	16060-06	90657 BCMS OWNERS REP	1.68		
	7-41-120-05-4500-0300-000-0000-00	BCES OWNERS REPRESENTATIVE	1.68	C	Computer
00307885	16060-06	90657 BCMS OWNERS REP	1.94		
	7-41-130-05-4500-0300-000-0000-00	AES OWNERS REPRESENTATIVE	1.94	C	Computer
00307885	16060-06	90657 BCMS OWNERS REP	44.66		
	7-41-140-05-4500-0300-000-0000-00	RSES OWNERS REPRESENTATIVE	44.66	C	Computer
00307885	16060-06	90657 BCMS OWNERS REP	3.58		
	7-41-160-05-4500-0300-000-0000-00	GES OWNERS REPRESENTATIVE	3.58	C	Computer
00307885	16060-06	90657 BCMS OWNERS REP	.93		
	7-41-170-05-4500-0300-000-0000-00	EES OWNERS REPRESENTATIVE	.93	C	Computer

Eagle County Schools
 A/P Detail Check Register

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Claim No	Invoice No	PO No	Description	Acct Amt.		
Account No / Description						
Bank No 50						
5000287809	04/18/17	285820	RLH ENGINEERING, INC.			
00307885	16060-06	90657	BCMS OWNERS REP	3.82		
	7-41-180-05-4500-0300-000-0000-00		RHES OWNERS REPRESENTATIVE	3.82	C	Computer
00307885	16060-06	90657	BCMS OWNERS REP	103.33		
	7-41-210-05-4500-0300-000-0000-00		EVMS OWNERS REPRESENTATIVE	103.33	C	Computer
00307885	16060-06	90657	BCMS OWNERS REP	2.88		
	7-41-230-05-4500-0300-000-0000-00		BCMS OWNERS REPRESENTATIVE	2.88	C	Computer
00307885	16060-06	90657	BCMS OWNERS REP	3.58		
	7-41-501-05-4500-0300-000-0000-00		HPS OWNERS REPRESENTATIVE	3.58	C	Computer
00307885	16060-06	90657	BCMS OWNERS REP	3.60		
	7-41-240-05-4500-0300-000-0000-00		GCMS OWNERS REPRESENTATIVE	3.60	C	Computer
00307885	16060-06	90657	BCMS OWNERS REP	1.01		
	7-41-310-05-4500-0300-000-0000-00		BMHS OWNERS REPRESENTATIVE	1.01	C	Computer
00307885	16060-06	90657	BCMS OWNERS REP	122.89		
	7-41-320-05-4500-0300-000-0000-00		EVHS OWNERS REPRESENTATIVE	122.89	C	Computer
00307885	16060-06	90657	BCMS OWNERS REP	5.86		
	7-41-340-05-4500-0300-000-0000-00		VSSA OWNERS REPRESENTATIVE	5.86	C	Computer
00307885	16060-06	90657	BCMS OWNERS REP	2.96		
	7-41-390-05-4500-0300-000-0000-00		RCMS OWNERS REPRESENTATIVE	2.96	C	Computer
00307885	16060-06	90657	BCMS OWNERS REP	.42		
	7-41-720-05-4500-0300-000-0000-00		TRANSPORTATION OWNERS REPRESENTATIVE	.42	C	Computer
00307885	16060-06	90657	BCMS OWNERS REP	.56		
	7-41-725-05-4500-0300-000-0000-00		EBB OWNERS REPRESENTATIVE	.56	C	Computer
00307885	16060-06	90657	BCMS OWNERS REP	1.18		
	7-41-801-05-4500-0300-000-0000-00		VALLEY ROAD OWNERS REPRESENTATIVE	1.18	C	Computer
00307885	16060-06	90657	BCMS OWNERS REP	3.04		
	7-41-802-05-4500-0300-000-0000-00		MALOIT PARK WATER TANK OWNERS REPRES	3.04	C	Computer
00307885	16060-06	90657	BCMS OWNERS REP	16.04		
	7-41-803-05-4500-0300-000-0000-00		SUST/MEP ALLOWANCE OWNERS REPRESENT	16.04	C	Computer
00307885	16060-06	90657	BCMS OWNERS REP	4.94		
	7-41-804-05-4500-0300-000-0000-25		INTEGRA TRANS OWNERS REPRESENTATIVE	4.94	C	Computer
00307885	16060-06	90657	BCMS OWNERS REP	4.94		
	7-41-804-05-4500-0300-000-0000-65		INTEGRA TECH OWNERS REPRESENTATIVE	4.94	C	Computer
00307885	16060-06	90657	BCMS OWNERS REP	4.94		
	7-41-804-05-4500-0300-000-0000-39		INTEGRA RCMS OWNERS REPRESENTATIVE	4.94	C	Computer
00307885	16060-06	90657	BCMS OWNERS REP	4.94		
	7-41-804-05-4500-0300-000-0000-32		INTEGRA EVHS OWNERS REPRESENTATIVE	4.94	C	Computer
00307885	16060-06	90657	GCMS OWNERS REP	118.67		
	7-41-110-05-4500-0300-000-0000-00		EVE OWNERS REPRESENTATIVE	118.67	C	Computer
00307885	16060-06	90657	GCMS OWNERS REP	2.09		
	7-41-120-05-4500-0300-000-0000-00		BCES OWNERS REPRESENTATIVE	2.09	C	Computer
00307885	16060-06	90657	GCMS OWNERS REP	2.43		
	7-41-130-05-4500-0300-000-0000-00		AES OWNERS REPRESENTATIVE	2.43	C	Computer
00307885	16060-06	90657	GCMS OWNERS REP	55.78		
	7-41-140-05-4500-0300-000-0000-00		RSES OWNERS REPRESENTATIVE	55.78	C	Computer

Eagle County Schools
 A/P Detail Check Register

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Claim No	Invoice No	PO No Description	Acct Amt.		
Account No / Description					
Bank No 50					
5000287809	04/18/17	285820 RLH ENGINEERING, INC.			
00307885	16060-06	90657 GCMS OWNERS REP	4.47		
		7-41-160-05-4500-0300-000-0000-00 GES OWNERS REPRESENTATIVE	4.47	C	Computer
00307885	16060-06	90657 GCMS OWNERS REP	1.16		
		7-41-170-05-4500-0300-000-0000-00 EES OWNERS REPRESENTATIVE	1.16	C	Computer
00307885	16060-06	90657 GCMS OWNERS REP	4.77		
		7-41-180-05-4500-0300-000-0000-00 RHES OWNERS REPRESENTATIVE	4.77	C	Computer
00307885	16060-06	90657 GCMS OWNERS REP	129.06		
		7-41-210-05-4500-0300-000-0000-00 EVMS OWNERS REPRESENTATIVE	129.06	C	Computer
00307885	16060-06	90657 GCMS OWNERS REP	3.60		
		7-41-230-05-4500-0300-000-0000-00 BCMS OWNERS REPRESENTATIVE	3.60	C	Computer
00307885	16060-06	90657 GCMS OWNERS REP	4.46		
		7-41-501-05-4500-0300-000-0000-00 HPS OWNERS REPRESENTATIVE	4.46	C	Computer
00307885	16060-06	90657 GCMS OWNERS REP	4.48		
		7-41-240-05-4500-0300-000-0000-00 GCMS OWNERS REPRESENTATIVE	4.48	C	Computer
00307885	16060-06	90657 GCMS OWNERS REP	1.26		
		7-41-310-05-4500-0300-000-0000-00 BMHS OWNERS REPRESENTATIVE	1.26	C	Computer
00307885	16060-06	90657 GCMS OWNERS REP	153.49		
		7-41-320-05-4500-0300-000-0000-00 EVHS OWNERS REPRESENTATIVE	153.49	C	Computer
00307885	16060-06	90657 GCMS OWNERS REP	7.30		
		7-41-340-05-4500-0300-000-0000-00 VSSA OWNERS REPRESENTATIVE	7.30	C	Computer
00307885	16060-06	90657 GCMS OWNERS REP	3.70		
		7-41-390-05-4500-0300-000-0000-00 RCHS OWNERS REPRESENTATIVE	3.70	C	Computer
00307885	16060-06	90657 GCMS OWNERS REP	.53		
		7-41-720-05-4500-0300-000-0000-00 TRANSPORTATION OWNERS REPRESENTATIVE	.53	C	Computer
00307885	16060-06	90657 GCMS OWNERS REP	.70		
		7-41-725-05-4500-0300-000-0000-00 EBB OWNERS REPRESENTATIVE	.70	C	Computer
00307885	16060-06	90657 GCMS OWNERS REP	1.48		
		7-41-801-05-4500-0300-000-0000-00 VALLEY ROAD OWNERS REPRESENTATIVE	1.48	C	Computer
00307885	16060-06	90657 GCMS OWNERS REP	3.80		
		7-41-802-05-4500-0300-000-0000-00 MALOIT PARK WATER TANK OWNERS REPRES	3.80	C	Computer
00307885	16060-06	90657 GCMS OWNERS REP	20.04		
		7-41-803-05-4500-0300-000-0000-00 SUST/MEP ALLOWANCE OWNERS REPRESENT	20.04	C	Computer
00307885	16060-06	90657 GCMS OWNERS REP	6.17		
		7-41-804-05-4500-0300-000-0000-25 INTEGRA TRANS OWNERS REPRESENTATIVE	6.17	C	Computer
00307885	16060-06	90657 GCMS OWNERS REP	6.17		
		7-41-804-05-4500-0300-000-0000-65 INTEGRA TECH OWNERS REPRESENTATIVE	6.17	C	Computer
00307885	16060-06	90657 GCMS OWNERS REP	6.17		
		7-41-804-05-4500-0300-000-0000-39 INTEGRA RCHS OWNERS REPRESENTATIVE	6.17	C	Computer
00307885	16060-06	90657 GCMS OWNERS REP	6.17		
		7-41-804-05-4500-0300-000-0000-32 INTEGRA EVHS OWNERS REPRESENTATIVE	6.17	C	Computer
00307885	16060-06	90657 BMHS OWNERS REP	33.35		
		7-41-110-05-4500-0300-000-0000-00 EVE OWNERS REPRESENTATIVE	33.35	C	Computer
00307885	16060-06	90657 BMHS OWNERS REP	.59		
		7-41-120-05-4500-0300-000-0000-00 BCES OWNERS REPRESENTATIVE	.59	C	Computer

Eagle County Schools
 A/P Detail Check Register

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Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 50					
5000287809	04/18/17	285820	RLH ENGINEERING, INC.		
00307885	16060-06	90657	BMHS OWNERS REP	.68	
	7-41-130-05-4500-0300-000-0000-00		AES OWNERS REPRESENTATIVE	.68	C Computer
00307885	16060-06	90657	BMHS OWNERS REP	15.68	
	7-41-140-05-4500-0300-000-0000-00		RSES OWNERS REPRESENTATIVE	15.68	C Computer
00307885	16060-06	90657	BMHS OWNERS REP	1.26	
	7-41-160-05-4500-0300-000-0000-00		GES OWNERS REPRESENTATIVE	1.26	C Computer
00307885	16060-06	90657	BMHS OWNERS REP	.33	
	7-41-170-05-4500-0300-000-0000-00		EES OWNERS REPRESENTATIVE	.33	C Computer
00307885	16060-06	90657	BMHS OWNERS REP	1.34	
	7-41-180-05-4500-0300-000-0000-00		RHES OWNERS REPRESENTATIVE	1.34	C Computer
00307885	16060-06	90657	BMHS OWNERS REP	36.27	
	7-41-210-05-4500-0300-000-0000-00		EVMS OWNERS REPRESENTATIVE	36.27	C Computer
00307885	16060-06	90657	BMHS OWNERS REP	1.01	
	7-41-230-05-4500-0300-000-0000-00		BCMS OWNERS REPRESENTATIVE	1.01	C Computer
00307885	16060-06	90657	BMHS OWNERS REP	1.26	
	7-41-501-05-4500-0300-000-0000-00		HPS OWNERS REPRESENTATIVE	1.26	C Computer
00307885	16060-06	90657	BMHS OWNERS REP	1.26	
	7-41-240-05-4500-0300-000-0000-00		GCMS OWNERS REPRESENTATIVE	1.26	C Computer
00307885	16060-06	90657	BMHS OWNERS REP	.35	
	7-41-310-05-4500-0300-000-0000-00		BMHS OWNERS REPRESENTATIVE	.35	C Computer
00307885	16060-06	90657	BMHS OWNERS REP	43.14	
	7-41-320-05-4500-0300-000-0000-00		EVHS OWNERS REPRESENTATIVE	43.14	C Computer
00307885	16060-06	90657	BMHS OWNERS REP	2.05	
	7-41-340-05-4500-0300-000-0000-00		VSSA OWNERS REPRESENTATIVE	2.05	C Computer
00307885	16060-06	90657	BMHS OWNERS REP	1.04	
	7-41-390-05-4500-0300-000-0000-00		RCHS OWNERS REPRESENTATIVE	1.04	C Computer
00307885	16060-06	90657	BMHS OWNERS REP	.16	
	7-41-720-05-4500-0300-000-0000-00		TRANSPORTATION OWNERS REPRESENTATIVE	.16	C Computer
00307885	16060-06	90657	BMHS OWNERS REP	.20	
	7-41-725-05-4500-0300-000-0000-00		EBB OWNERS REPRESENTATIVE	.20	C Computer
00307885	16060-06	90657	BMHS OWNERS REP	.41	
	7-41-801-05-4500-0300-000-0000-00		VALLEY ROAD OWNERS REPRESENTATIVE	.41	C Computer
00307885	16060-06	90657	BMHS OWNERS REP	1.07	
	7-41-802-05-4500-0300-000-0000-00		MALOIT PARK WATER TANK OWNERS REPRES	1.07	C Computer
00307885	16060-06	90657	BMHS OWNERS REP	5.63	
	7-41-803-05-4500-0300-000-0000-00		SUST/MEP ALLOWANCE OWNERS REPRESENT	5.63	C Computer
00307885	16060-06	90657	BMHS OWNERS REP	1.73	
	7-41-804-05-4500-0300-000-0000-25		INTEGRA TRANS OWNERS REPRESENTATIVE	1.73	C Computer
00307885	16060-06	90657	BMHS OWNERS REP	1.73	
	7-41-804-05-4500-0300-000-0000-65		INTEGRA TECH OWNERS REPRESENTATIVE	1.73	C Computer
00307885	16060-06	90657	BMHS OWNERS REP	1.73	
	7-41-804-05-4500-0300-000-0000-39		INTEGRA RCHS OWNERS REPRESENTATIVE	1.73	C Computer
00307885	16060-06	90657	BMHS OWNERS REP	1.73	
	7-41-804-05-4500-0300-000-0000-32		INTEGRA EVHS OWNERS REPRESENTATIVE	1.73	C Computer

Eagle County Schools
 A/P Detail Check Register

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Account No / Description					
Bank No 50					
5000287809	04/18/17	285820	RLH ENGINEERING, INC.		
00307885	16060-06	90657	EVHS OWNERS REP	4,053.78	
	7-41-110-05-4500-0300-000-0000-00		EVE OWNERS REPRESENTATIVE	4,053.78	C Computer
00307885	16060-06	90657	EVHS OWNERS REP	71.54	
	7-41-120-05-4500-0300-000-0000-00		BCES OWNERS REPRESENTATIVE	71.54	C Computer
00307885	16060-06	90657	EVHS OWNERS REP	82.87	
	7-41-130-05-4500-0300-000-0000-00		AES OWNERS REPRESENTATIVE	82.87	C Computer
00307885	16060-06	90657	EVHS OWNERS REP	1,905.59	
	7-41-140-05-4500-0300-000-0000-00		RSES OWNERS REPRESENTATIVE	1,905.59	C Computer
00307885	16060-06	90657	EVHS OWNERS REP	152.64	
	7-41-160-05-4500-0300-000-0000-00		GES OWNERS REPRESENTATIVE	152.64	C Computer
00307885	16060-06	90657	EVHS OWNERS REP	39.68	
	7-41-170-05-4500-0300-000-0000-00		EES OWNERS REPRESENTATIVE	39.68	C Computer
00307885	16060-06	90657	EVHS OWNERS REP	163.01	
	7-41-180-05-4500-0300-000-0000-00		RHES OWNERS REPRESENTATIVE	163.01	C Computer
00307885	16060-06	90657	EVHS OWNERS REP	4,408.68	
	7-41-210-05-4500-0300-000-0000-00		EVMS OWNERS REPRESENTATIVE	4,408.68	C Computer
00307885	16060-06	90657	EVHS OWNERS REP	122.89	
	7-41-230-05-4500-0300-000-0000-00		BCMS OWNERS REPRESENTATIVE	122.89	C Computer
00307885	16060-06	90657	EVHS OWNERS REP	152.69	
	7-41-501-05-4500-0300-000-0000-00		HPS OWNERS REPRESENTATIVE	152.69	C Computer
00307885	16060-06	90657	EVHS OWNERS REP	153.48	
	7-41-240-05-4500-0300-000-0000-00		GCMS OWNERS REPRESENTATIVE	153.48	C Computer
00307885	16060-06	90657	EVHS OWNERS REP	43.14	
	7-41-310-05-4500-0300-000-0000-00		BMHS OWNERS REPRESENTATIVE	43.14	C Computer
00307885	16060-06	90657	EVHS OWNERS REP	5,243.28	
	7-41-320-05-4500-0300-000-0000-00		EVHS OWNERS REPRESENTATIVE	5,243.28	C Computer
00307885	16060-06	90657	EVHS OWNERS REP	249.40	
	7-41-340-05-4500-0300-000-0000-00		VSSA OWNERS REPRESENTATIVE	249.40	C Computer
00307885	16060-06	90657	EVHS OWNERS REP	126.31	
	7-41-390-05-4500-0300-000-0000-00		RCHS OWNERS REPRESENTATIVE	126.31	C Computer
00307885	16060-06	90657	EVHS OWNERS REP	18.02	
	7-41-720-05-4500-0300-000-0000-00		TRANSPORTATION OWNERS REPRESENTATIVE	18.02	C Computer
00307885	16060-06	90657	EVHS OWNERS REP	23.96	
	7-41-725-05-4500-0300-000-0000-00		EBB OWNERS REPRESENTATIVE	23.96	C Computer
00307885	16060-06	90657	EVHS OWNERS REP	50.44	
	7-41-801-05-4500-0300-000-0000-00		VALLEY ROAD OWNERS REPRESENTATIVE	50.44	C Computer
00307885	16060-06	90657	EVHS OWNERS REP	129.70	
	7-41-802-05-4500-0300-000-0000-00		MALOIT PARK WATER TANK OWNERS REPRES	129.70	C Computer
00307885	16060-06	90657	EVHS OWNERS REP	684.55	
	7-41-803-05-4500-0300-000-0000-00		SUST/MEP ALLOWANCE OWNERS REPRESENT	684.55	C Computer
00307885	16060-06	90657	EVHS OWNERS REP	210.71	
	7-41-804-05-4500-0300-000-0000-25		INTEGRA TRANS OWNERS REPRESENTATIVE	210.71	C Computer
00307885	16060-06	90657	EVHS OWNERS REP	210.71	
	7-41-804-05-4500-0300-000-0000-65		INTEGRA TECH OWNERS REPRESENTATIVE	210.71	C Computer

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 50					
5000287809	04/18/17	285820	RLH ENGINEERING, INC.		
00307885	16060-06	90657	EVHS OWNERS REP	210.71	
	7-41-804-05-4500-0300-000-0000-39		INTEGRA RCHS OWNERS REPRESENTATIVE	210.71	C Computer
00307885	16060-06	90657	EVHS OWNERS REP	210.71	
	7-41-804-05-4500-0300-000-0000-32		INTEGRA EVHS OWNERS REPRESENTATIVE	210.71	C Computer
00307885	16060-06	90657	VSSA OWNERS REP	192.82	
	7-41-110-05-4500-0300-000-0000-00		EVE OWNERS REPRESENTATIVE	192.82	C Computer
00307885	16060-06	90657	VSSA OWNERS REP	3.40	
	7-41-120-05-4500-0300-000-0000-00		BCES OWNERS REPRESENTATIVE	3.40	C Computer
00307885	16060-06	90657	VSSA OWNERS REP	3.94	
	7-41-130-05-4500-0300-000-0000-00		AES OWNERS REPRESENTATIVE	3.94	C Computer
00307885	16060-06	90657	VSSA OWNERS REP	90.64	
	7-41-140-05-4500-0300-000-0000-00		RSES OWNERS REPRESENTATIVE	90.64	C Computer
00307885	16060-06	90657	VSSA OWNERS REP	7.26	
	7-41-160-05-4500-0300-000-0000-00		GES OWNERS REPRESENTATIVE	7.26	C Computer
00307885	16060-06	90657	VSSA OWNERS REP	1.89	
	7-41-170-05-4500-0300-000-0000-00		EES OWNERS REPRESENTATIVE	1.89	C Computer
00307885	16060-06	90657	VSSA OWNERS REP	7.75	
	7-41-180-05-4500-0300-000-0000-00		RHES OWNERS REPRESENTATIVE	7.75	C Computer
00307885	16060-06	90657	VSSA OWNERS REP	209.70	
	7-41-210-05-4500-0300-000-0000-00		EVMS OWNERS REPRESENTATIVE	209.70	C Computer
00307885	16060-06	90657	VSSA OWNERS REP	5.85	
	7-41-230-05-4500-0300-000-0000-00		BCMS OWNERS REPRESENTATIVE	5.85	C Computer
00307885	16060-06	90657	VSSA OWNERS REP	7.26	
	7-41-501-05-4500-0300-000-0000-00		HPS OWNERS REPRESENTATIVE	7.26	C Computer
00307885	16060-06	90657	VSSA OWNERS REP	7.30	
	7-41-240-05-4500-0300-000-0000-00		GCMS OWNERS REPRESENTATIVE	7.30	C Computer
00307885	16060-06	90657	VSSA OWNERS REP	2.05	
	7-41-310-05-4500-0300-000-0000-00		BMHS OWNERS REPRESENTATIVE	2.05	C Computer
00307885	16060-06	90657	VSSA OWNERS REP	249.40	
	7-41-320-05-4500-0300-000-0000-00		EVHS OWNERS REPRESENTATIVE	249.40	C Computer
00307885	16060-06	90657	VSSA OWNERS REP	11.86	
	7-41-340-05-4500-0300-000-0000-00		VSSA OWNERS REPRESENTATIVE	11.86	C Computer
00307885	16060-06	90657	VSSA OWNERS REP	6.01	
	7-41-390-05-4500-0300-000-0000-00		RCHS OWNERS REPRESENTATIVE	6.01	C Computer
00307885	16060-06	90657	VSSA OWNERS REP	.87	
	7-41-720-05-4500-0300-000-0000-00		TRANSPORTATION OWNERS REPRESENTATIVE	.87	C Computer
00307885	16060-06	90657	VSSA OWNERS REP	1.14	
	7-41-725-05-4500-0300-000-0000-00		EBB OWNERS REPRESENTATIVE	1.14	C Computer
00307885	16060-06	90657	VSSA OWNERS REP	2.40	
	7-41-801-05-4500-0300-000-0000-00		VALLEY ROAD OWNERS REPRESENTATIVE	2.40	C Computer
00307885	16060-06	90657	VSSA OWNERS REP	6.17	
	7-41-802-05-4500-0300-000-0000-00		MALOIT PARK WATER TANK OWNERS REPRES	6.17	C Computer
00307885	16060-06	90657	VSSA OWNERS REP	32.56	
	7-41-803-05-4500-0300-000-0000-00		SUST/MEP ALLOWANCE OWNERS REPRESENT	32.56	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					
5000287809	04/18/17	285820	RLH ENGINEERING, INC.		
00307885	16060-06	90657	VSSA OWNERS REP	10.02	
	7-41-804-05-4500-0300-000-0000-25		INTEGRA TRANS OWNERS REPRESENTATIVE	10.02	C Computer
00307885	16060-06	90657	VSSA OWNERS REP	10.02	
	7-41-804-05-4500-0300-000-0000-65		INTEGRA TECH OWNERS REPRESENTATIVE	10.02	C Computer
00307885	16060-06	90657	VSSA OWNERS REP	10.02	
	7-41-804-05-4500-0300-000-0000-39		INTEGRA RCHS OWNERS REPRESENTATIVE	10.02	C Computer
00307885	16060-06	90657	VSSA OWNERS REP	10.02	
	7-41-804-05-4500-0300-000-0000-32		INTEGRA EVHS OWNERS REPRESENTATIVE	10.02	C Computer
00307885	16060-06	90657	RCHS OWNERS REP	97.66	
	7-41-110-05-4500-0300-000-0000-00		EVE OWNERS REPRESENTATIVE	97.66	C Computer
00307885	16060-06	90657	RCHS OWNERS REP	1.72	
	7-41-120-05-4500-0300-000-0000-00		BCES OWNERS REPRESENTATIVE	1.72	C Computer
00307885	16060-06	90657	RCHS OWNERS REP	2.00	
	7-41-130-05-4500-0300-000-0000-00		AES OWNERS REPRESENTATIVE	2.00	C Computer
00307885	16060-06	90657	RCHS OWNERS REP	45.91	
	7-41-140-05-4500-0300-000-0000-00		RSES OWNERS REPRESENTATIVE	45.91	C Computer
00307885	16060-06	90657	RCHS OWNERS REP	3.68	
	7-41-160-05-4500-0300-000-0000-00		GES OWNERS REPRESENTATIVE	3.68	C Computer
00307885	16060-06	90657	RCHS OWNERS REP	.96	
	7-41-170-05-4500-0300-000-0000-00		EES OWNERS REPRESENTATIVE	.96	C Computer
00307885	16060-06	90657	RCHS OWNERS REP	3.93	
	7-41-180-05-4500-0300-000-0000-00		RHES OWNERS REPRESENTATIVE	3.93	C Computer
00307885	16060-06	90657	RCHS OWNERS REP	106.21	
	7-41-210-05-4500-0300-000-0000-00		EVMS OWNERS REPRESENTATIVE	106.21	C Computer
00307885	16060-06	90657	RCHS OWNERS REP	2.96	
	7-41-230-05-4500-0300-000-0000-00		BCMS OWNERS REPRESENTATIVE	2.96	C Computer
00307885	16060-06	90657	RCHS OWNERS REP	3.68	
	7-41-501-05-4500-0300-000-0000-00		HPS OWNERS REPRESENTATIVE	3.68	C Computer
00307885	16060-06	90657	RCHS OWNERS REP	3.70	
	7-41-240-05-4500-0300-000-0000-00		GCMS OWNERS REPRESENTATIVE	3.70	C Computer
00307885	16060-06	90657	RCHS OWNERS REP	1.04	
	7-41-310-05-4500-0300-000-0000-00		BMHS OWNERS REPRESENTATIVE	1.04	C Computer
00307885	16060-06	90657	RCHS OWNERS REP	126.30	
	7-41-320-05-4500-0300-000-0000-00		EVHS OWNERS REPRESENTATIVE	126.30	C Computer
00307885	16060-06	90657	RCHS OWNERS REP	6.01	
	7-41-340-05-4500-0300-000-0000-00		VSSA OWNERS REPRESENTATIVE	6.01	C Computer
00307885	16060-06	90657	RCHS OWNERS REP	3.01	
	7-41-390-05-4500-0300-000-0000-00		RCHS OWNERS REPRESENTATIVE	3.01	C Computer
00307885	16060-06	90657	RCHS OWNERS REP	.43	
	7-41-720-05-4500-0300-000-0000-00		TRANSPORTATION OWNERS REPRESENTATIVE	.43	C Computer
00307885	16060-06	90657	RCHS OWNERS REP	.58	
	7-41-725-05-4500-0300-000-0000-00		EBB OWNERS REPRESENTATIVE	.58	C Computer
00307885	16060-06	90657	RCHS OWNERS REP	1.22	
	7-41-801-05-4500-0300-000-0000-00		VALLEY ROAD OWNERS REPRESENTATIVE	1.22	C Computer

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							
5000287809	04/18/17	285820	RLH ENGINEERING, INC.				
00307885	16060-06	90657	RCHS OWNERS REP	3.12			
	7-41-802-05-4500-0300-000-0000-00		MALOIT PARK WATER TANK OWNERS REPRES	3.12	C		Computer
00307885	16060-06	90657	RCHS OWNERS REP	16.49			
	7-41-803-05-4500-0300-000-0000-00		SUST/MEP ALLOWANCE OWNERS REPRESENT	16.49	C		Computer
00307885	16060-06	90657	RCHS OWNERS REP	5.08			
	7-41-804-05-4500-0300-000-0000-25		INTEGRA TRANS OWNERS REPRESENTATIVE	5.08	C		Computer
00307885	16060-06	90657	RCHS OWNERS REP	5.08			
	7-41-804-05-4500-0300-000-0000-65		INTEGRA TECH OWNERS REPRESENTATIVE	5.08	C		Computer
00307885	16060-06	90657	RCHS OWNERS REP	5.08			
	7-41-804-05-4500-0300-000-0000-39		INTEGRA RCHS OWNERS REPRESENTATIVE	5.08	C		Computer
00307885	16060-06	90657	RCHS OWNERS REP	5.08			
	7-41-804-05-4500-0300-000-0000-32		INTEGRA EVHS OWNERS REPRESENTATIVE	5.08	C		Computer
00307885	16060-06	90657	HPS OWNERS REP	118.05			
	7-41-110-05-4500-0300-000-0000-00		EVE OWNERS REPRESENTATIVE	118.05	C		Computer
00307885	16060-06	90657	HPS OWNERS REP	2.08			
	7-41-120-05-4500-0300-000-0000-00		BCES OWNERS REPRESENTATIVE	2.08	C		Computer
00307885	16060-06	90657	HPS OWNERS REP	2.41			
	7-41-130-05-4500-0300-000-0000-00		AES OWNERS REPRESENTATIVE	2.41	C		Computer
00307885	16060-06	90657	HPS OWNERS REP	55.49			
	7-41-140-05-4500-0300-000-0000-00		RSES OWNERS REPRESENTATIVE	55.49	C		Computer
00307885	16060-06	90657	HPS OWNERS REP	4.44			
	7-41-160-05-4500-0300-000-0000-00		GES OWNERS REPRESENTATIVE	4.44	C		Computer
00307885	16060-06	90657	HPS OWNERS REP	1.16			
	7-41-170-05-4500-0300-000-0000-00		EES OWNERS REPRESENTATIVE	1.16	C		Computer
00307885	16060-06	90657	HPS OWNERS REP	4.75			
	7-41-180-05-4500-0300-000-0000-00		RHES OWNERS REPRESENTATIVE	4.75	C		Computer
00307885	16060-06	90657	HPS OWNERS REP	128.38			
	7-41-210-05-4500-0300-000-0000-00		EVMS OWNERS REPRESENTATIVE	128.38	C		Computer
00307885	16060-06	90657	HPS OWNERS REP	3.58			
	7-41-230-05-4500-0300-000-0000-00		BCMS OWNERS REPRESENTATIVE	3.58	C		Computer
00307885	16060-06	90657	HPS OWNERS REP	4.45			
	7-41-501-05-4500-0300-000-0000-00		HPS OWNERS REPRESENTATIVE	4.45	C		Computer
00307885	16060-06	90657	HPS OWNERS REP	4.47			
	7-41-240-05-4500-0300-000-0000-00		GCMS OWNERS REPRESENTATIVE	4.47	C		Computer
00307885	16060-06	90657	HPS OWNERS REP	1.26			
	7-41-310-05-4500-0300-000-0000-00		BMHS OWNERS REPRESENTATIVE	1.26	C		Computer
00307885	16060-06	90657	HPS OWNERS REP	152.69			
	7-41-320-05-4500-0300-000-0000-00		EVHS OWNERS REPRESENTATIVE	152.69	C		Computer
00307885	16060-06	90657	HPS OWNERS REP	7.26			
	7-41-340-05-4500-0300-000-0000-00		VSSA OWNERS REPRESENTATIVE	7.26	C		Computer
00307885	16060-06	90657	HPS OWNERS REP	3.67			
	7-41-390-05-4500-0300-000-0000-00		RCHS OWNERS REPRESENTATIVE	3.67	C		Computer
00307885	16060-06	90657	HPS OWNERS REP	.52			
	7-41-720-05-4500-0300-000-0000-00		TRANSPORTATION OWNERS REPRESENTATIVE	.52	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					
5000287809	04/18/17	285820	RLH ENGINEERING, INC.		
00307885	16060-06	90657	HPS OWNERS REP	.70	
	7-41-725-05-4500-0300-000-0000-00		EBB OWNERS REPRESENTATIVE	.70	C Computer
00307885	16060-06	90657	HPS OWNERS REP	1.47	
	7-41-801-05-4500-0300-000-0000-00		VALLEY ROAD OWNERS REPRESENTATIVE	1.47	C Computer
00307885	16060-06	90657	HPS OWNERS REP	3.78	
	7-41-802-05-4500-0300-000-0000-00		MALOIT PARK WATER TANK OWNERS REPRES	3.78	C Computer
00307885	16060-06	90657	HPS OWNERS REP	19.93	
	7-41-803-05-4500-0300-000-0000-00		SUST/MEP ALLOWANCE OWNERS REPRESENT	19.93	C Computer
00307885	16060-06	90657	HPS OWNERS REP	6.14	
	7-41-804-05-4500-0300-000-0000-25		INTEGRA TRANS OWNERS REPRESENTATIVE	6.14	C Computer
00307885	16060-06	90657	HPS OWNERS REP	6.14	
	7-41-804-05-4500-0300-000-0000-65		INTEGRA TECH OWNERS REPRESENTATIVE	6.14	C Computer
00307885	16060-06	90657	HPS OWNERS REP	6.14	
	7-41-804-05-4500-0300-000-0000-39		INTEGRA RCHS OWNERS REPRESENTATIVE	6.14	C Computer
00307885	16060-06	90657	HPS OWNERS REP	6.14	
	7-41-804-05-4500-0300-000-0000-32		INTEGRA EVHS OWNERS REPRESENTATIVE	6.14	C Computer
00307885	16060-06	90657	TRANSPORTATION OWNERS REP	13.93	
	7-41-110-05-4500-0300-000-0000-00		EVE OWNERS REPRESENTATIVE	13.93	C Computer
00307885	16060-06	90657	TRANSPORTATION OWNERS REP	.25	
	7-41-120-05-4500-0300-000-0000-00		BCES OWNERS REPRESENTATIVE	.25	C Computer
00307885	16060-06	90657	TRANSPORTATION OWNERS REP	.28	
	7-41-130-05-4500-0300-000-0000-00		AES OWNERS REPRESENTATIVE	.28	C Computer
00307885	16060-06	90657	TRANSPORTATION OWNERS REP	6.55	
	7-41-140-05-4500-0300-000-0000-00		RSES OWNERS REPRESENTATIVE	6.55	C Computer
00307885	16060-06	90657	TRANSPORTATION OWNERS REP	.52	
	7-41-160-05-4500-0300-000-0000-00		GES OWNERS REPRESENTATIVE	.52	C Computer
00307885	16060-06	90657	TRANSPORTATION OWNERS REP	.14	
	7-41-170-05-4500-0300-000-0000-00		EES OWNERS REPRESENTATIVE	.14	C Computer
00307885	16060-06	90657	TRANSPORTATION OWNERS REP	.56	
	7-41-180-05-4500-0300-000-0000-00		RHES OWNERS REPRESENTATIVE	.56	C Computer
00307885	16060-06	90657	TRANSPORTATION OWNERS REP	15.15	
	7-41-210-05-4500-0300-000-0000-00		EVMS OWNERS REPRESENTATIVE	15.15	C Computer
00307885	16060-06	90657	TRANSPORTATION OWNERS REP	.42	
	7-41-230-05-4500-0300-000-0000-00		BCMS OWNERS REPRESENTATIVE	.42	C Computer
00307885	16060-06	90657	TRANSPORTATION OWNERS REP	.52	
	7-41-501-05-4500-0300-000-0000-00		HPS OWNERS REPRESENTATIVE	.52	C Computer
00307885	16060-06	90657	TRANSPORTATION OWNERS REP	.53	
	7-41-240-05-4500-0300-000-0000-00		GCMS OWNERS REPRESENTATIVE	.53	C Computer
00307885	16060-06	90657	TRANSPORTATION OWNERS REP	.15	
	7-41-310-05-4500-0300-000-0000-00		BMHS OWNERS REPRESENTATIVE	.15	C Computer
00307885	16060-06	90657	TRANSPORTATION OWNERS REP	18.02	
	7-41-320-05-4500-0300-000-0000-00		EVHS OWNERS REPRESENTATIVE	18.02	C Computer
00307885	16060-06	90657	TRANSPORTATION OWNERS REP	.86	
	7-41-340-05-4500-0300-000-0000-00		VSSA OWNERS REPRESENTATIVE	.86	C Computer

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							
5000287809	04/18/17	285820	RLH ENGINEERING, INC.				
00307885	16060-06	90657	TRANSPORTATION OWNERS REP	.43			
	7-41-390-05-4500-0300-000-0000-00		RCHS OWNERS REPRESENTATIVE	.43	C		Computer
00307885	16060-06	90657	TRANSPORTATION OWNERS REP	.06			
	7-41-720-05-4500-0300-000-0000-00		TRANSPORTATION OWNERS REPRESENTATIVE	.06	C		Computer
00307885	16060-06	90657	TRANSPORTATION OWNERS REP	.09			
	7-41-725-05-4500-0300-000-0000-00		EBB OWNERS REPRESENTATIVE	.09	C		Computer
00307885	16060-06	90657	TRANSPORTATION OWNERS REP	.17			
	7-41-801-05-4500-0300-000-0000-00		VALLEY ROAD OWNERS REPRESENTATIVE	.17	C		Computer
00307885	16060-06	90657	TRANSPORTATION OWNERS REP	.45			
	7-41-802-05-4500-0300-000-0000-00		MALOIT PARK WATER TANK OWNERS REPRES	.45	C		Computer
00307885	16060-06	90657	TRANSPORTATION OWNERS REP	2.36			
	7-41-803-05-4500-0300-000-0000-00		SUST/MEP ALLOWANCE OWNERS REPRESENT	2.36	C		Computer
00307885	16060-06	90657	TRANSPORTATION OWNERS REP	.72			
	7-41-804-05-4500-0300-000-0000-25		INTEGRA TRANS OWNERS REPRESENTATIVE	.72	C		Computer
00307885	16060-06	90657	TRANSPORTATION OWNERS REP	.72			
	7-41-804-05-4500-0300-000-0000-65		INTEGRA TECH OWNERS REPRESENTATIVE	.72	C		Computer
00307885	16060-06	90657	TRANSPORTATION OWNERS REP	.72			
	7-41-804-05-4500-0300-000-0000-39		INTEGRA RCHS OWNERS REPRESENTATIVE	.72	C		Computer
00307885	16060-06	90657	TRANSPORTATION OWNERS REP	.72			
	7-41-804-05-4500-0300-000-0000-32		INTEGRA EVHS OWNERS REPRESENTATIVE	.72	C		Computer
00307885	16060-06	90657	EBB OWNERS REP	18.52			
	7-41-110-05-4500-0300-000-0000-00		EVE OWNERS REPRESENTATIVE	18.52	C		Computer
00307885	16060-06	90657	EBB OWNERS REP	.33			
	7-41-120-05-4500-0300-000-0000-00		BCES OWNERS REPRESENTATIVE	.33	C		Computer
00307885	16060-06	90657	EBB OWNERS REP	.38			
	7-41-130-05-4500-0300-000-0000-00		AES OWNERS REPRESENTATIVE	.38	C		Computer
00307885	16060-06	90657	EBB OWNERS REP	8.71			
	7-41-140-05-4500-0300-000-0000-00		RSES OWNERS REPRESENTATIVE	8.71	C		Computer
00307885	16060-06	90657	EBB OWNERS REP	.70			
	7-41-160-05-4500-0300-000-0000-00		GES OWNERS REPRESENTATIVE	.70	C		Computer
00307885	16060-06	90657	EBB OWNERS REP	.18			
	7-41-170-05-4500-0300-000-0000-00		EES OWNERS REPRESENTATIVE	.18	C		Computer
00307885	16060-06	90657	EBB OWNERS REP	.74			
	7-41-180-05-4500-0300-000-0000-00		RHES OWNERS REPRESENTATIVE	.74	C		Computer
00307885	16060-06	90657	EBB OWNERS REP	20.14			
	7-41-210-05-4500-0300-000-0000-00		EVMS OWNERS REPRESENTATIVE	20.14	C		Computer
00307885	16060-06	90657	EBB OWNERS REP	.56			
	7-41-230-05-4500-0300-000-0000-00		BCMS OWNERS REPRESENTATIVE	.56	C		Computer
00307885	16060-06	90657	EBB OWNERS REP	.70			
	7-41-501-05-4500-0300-000-0000-00		HPS OWNERS REPRESENTATIVE	.70	C		Computer
00307885	16060-06	90657	EBB OWNERS REP	.70			
	7-41-240-05-4500-0300-000-0000-00		GCMS OWNERS REPRESENTATIVE	.70	C		Computer
00307885	16060-06	90657	EBB OWNERS REP	.20			
	7-41-310-05-4500-0300-000-0000-00		BMHS OWNERS REPRESENTATIVE	.20	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					
5000287809	04/18/17	285820	RLH ENGINEERING, INC.		
00307885	16060-06	90657	EBB OWNERS REP	23.96	
	7-41-320-05-4500-0300-000-0000-00		EVHS OWNERS REPRESENTATIVE	23.96	C Computer
00307885	16060-06	90657	EBB OWNERS REP	1.14	
	7-41-340-05-4500-0300-000-0000-00		VSSA OWNERS REPRESENTATIVE	1.14	C Computer
00307885	16060-06	90657	EBB OWNERS REP	.58	
	7-41-390-05-4500-0300-000-0000-00		RCHS OWNERS REPRESENTATIVE	.58	C Computer
00307885	16060-06	90657	EBB OWNERS REP	.08	
	7-41-720-05-4500-0300-000-0000-00		TRANSPORTATION OWNERS REPRESENTATIVE	.08	C Computer
00307885	16060-06	90657	EBB OWNERS REP	.11	
	7-41-725-05-4500-0300-000-0000-00		EBB OWNERS REPRESENTATIVE	.11	C Computer
00307885	16060-06	90657	EBB OWNERS REP	.23	
	7-41-801-05-4500-0300-000-0000-00		VALLEY ROAD OWNERS REPRESENTATIVE	.23	C Computer
00307885	16060-06	90657	EBB OWNERS REP	.59	
	7-41-802-05-4500-0300-000-0000-00		MALOIT PARK WATER TANK OWNERS REPRES	.59	C Computer
00307885	16060-06	90657	EBB OWNERS REP	3.14	
	7-41-803-05-4500-0300-000-0000-00		SUST/MEP ALLOWANCE OWNERS REPRESENT	3.14	C Computer
00307885	16060-06	90657	EBB OWNERS REP	.96	
	7-41-804-05-4500-0300-000-0000-25		INTEGRA TRANS OWNERS REPRESENTATIVE	.96	C Computer
00307885	16060-06	90657	EBB OWNERS REP	.96	
	7-41-804-05-4500-0300-000-0000-65		INTEGRA TECH OWNERS REPRESENTATIVE	.96	C Computer
00307885	16060-06	90657	EBB OWNERS REP	.96	
	7-41-804-05-4500-0300-000-0000-39		INTEGRA RCHS OWNERS REPRESENTATIVE	.96	C Computer
00307885	16060-06	90657	EBB OWNERS REP	.96	
	7-41-804-05-4500-0300-000-0000-32		INTEGRA EVHS OWNERS REPRESENTATIVE	.96	C Computer
00307885	16060-06	90657	VALLEY ROAD OWNERS REP	39.00	
	7-41-110-05-4500-0300-000-0000-00		EVE OWNERS REPRESENTATIVE	39.00	C Computer
00307885	16060-06	90657	VALLEY ROAD OWNERS REP	.69	
	7-41-120-05-4500-0300-000-0000-00		BCES OWNERS REPRESENTATIVE	.69	C Computer
00307885	16060-06	90657	VALLEY ROAD OWNERS REP	.80	
	7-41-130-05-4500-0300-000-0000-00		AES OWNERS REPRESENTATIVE	.80	C Computer
00307885	16060-06	90657	VALLEY ROAD OWNERS REP	18.33	
	7-41-140-05-4500-0300-000-0000-00		RSES OWNERS REPRESENTATIVE	18.33	C Computer
00307885	16060-06	90657	VALLEY ROAD OWNERS REP	1.47	
	7-41-160-05-4500-0300-000-0000-00		GES OWNERS REPRESENTATIVE	1.47	C Computer
00307885	16060-06	90657	VALLEY ROAD OWNERS REP	.38	
	7-41-170-05-4500-0300-000-0000-00		EES OWNERS REPRESENTATIVE	.38	C Computer
00307885	16060-06	90657	VALLEY ROAD OWNERS REP	1.57	
	7-41-180-05-4500-0300-000-0000-00		RHES OWNERS REPRESENTATIVE	1.57	C Computer
00307885	16060-06	90657	VALLEY ROAD OWNERS REP	42.41	
	7-41-210-05-4500-0300-000-0000-00		EVMS OWNERS REPRESENTATIVE	42.41	C Computer
00307885	16060-06	90657	VALLEY ROAD OWNERS REP	1.18	
	7-41-230-05-4500-0300-000-0000-00		BCMS OWNERS REPRESENTATIVE	1.18	C Computer
00307885	16060-06	90657	VALLEY ROAD OWNERS REP	1.47	
	7-41-501-05-4500-0300-000-0000-00		HPS OWNERS REPRESENTATIVE	1.47	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					
5000287809	04/18/17	285820 RLH ENGINEERING, INC.			
00307885	16060-06	90657 VALLEY ROAD OWNERS REP	1.48		
		7-41-240-05-4500-0300-000-0000-00 GCMS OWNERS REPRESENTATIVE	1.48	C	Computer
00307885	16060-06	90657 VALLEY ROAD OWNERS REP	.41		
		7-41-310-05-4500-0300-000-0000-00 BMHS OWNERS REPRESENTATIVE	.41	C	Computer
00307885	16060-06	90657 VALLEY ROAD OWNERS REP	50.44		
		7-41-320-05-4500-0300-000-0000-00 EVHS OWNERS REPRESENTATIVE	50.44	C	Computer
00307885	16060-06	90657 VALLEY ROAD OWNERS REP	2.40		
		7-41-340-05-4500-0300-000-0000-00 VSSA OWNERS REPRESENTATIVE	2.40	C	Computer
00307885	16060-06	90657 VALLEY ROAD OWNERS REP	1.22		
		7-41-390-05-4500-0300-000-0000-00 RCHS OWNERS REPRESENTATIVE	1.22	C	Computer
00307885	16060-06	90657 VALLEY ROAD OWNERS REP	.17		
		7-41-720-05-4500-0300-000-0000-00 TRANSPORTATION OWNERS REPRESENTATIVE	.17	C	Computer
00307885	16060-06	90657 VALLEY ROAD OWNERS REP	.23		
		7-41-725-05-4500-0300-000-0000-00 EBB OWNERS REPRESENTATIVE	.23	C	Computer
00307885	16060-06	90657 VALLEY ROAD OWNERS REP	.47		
		7-41-801-05-4500-0300-000-0000-00 VALLEY ROAD OWNERS REPRESENTATIVE	.47	C	Computer
00307885	16060-06	90657 VALLEY ROAD OWNERS REP	1.25		
		7-41-802-05-4500-0300-000-0000-00 MALOIT PARK WATER TANK OWNERS REPRES	1.25	C	Computer
00307885	16060-06	90657 VALLEY ROAD OWNERS REP	6.59		
		7-41-803-05-4500-0300-000-0000-00 SUST/MEP ALLOWANCE OWNERS REPRESENT	6.59	C	Computer
00307885	16060-06	90657 VALLEY ROAD OWNERS REP	2.03		
		7-41-804-05-4500-0300-000-0000-25 INTEGRA TRANS OWNERS REPRESENTATIVE	2.03	C	Computer
00307885	16060-06	90657 VALLEY ROAD OWNERS REP	2.03		
		7-41-804-05-4500-0300-000-0000-65 INTEGRA TECH OWNERS REPRESENTATIVE	2.03	C	Computer
00307885	16060-06	90657 VALLEY ROAD OWNERS REP	2.03		
		7-41-804-05-4500-0300-000-0000-39 INTEGRA RCHS OWNERS REPRESENTATIVE	2.03	C	Computer
00307885	16060-06	90657 VALLEY ROAD OWNERS REP	2.03		
		7-41-804-05-4500-0300-000-0000-32 INTEGRA EVHS OWNERS REPRESENTATIVE	2.03	C	Computer
00307885	16060-06	90657 MALOIT PARK WATER TANK OWNERS REP	100.28		
		7-41-110-05-4500-0300-000-0000-00 EVE OWNERS REPRESENTATIVE	100.28	C	Computer
00307885	16060-06	90657 MALOIT PARK WATER TANK OWNERS REP	1.77		
		7-41-120-05-4500-0300-000-0000-00 BCES OWNERS REPRESENTATIVE	1.77	C	Computer
00307885	16060-06	90657 MALOIT PARK WATER TANK OWNERS REP	2.05		
		7-41-130-05-4500-0300-000-0000-00 AES OWNERS REPRESENTATIVE	2.05	C	Computer
00307885	16060-06	90657 MALOIT PARK WATER TANK OWNERS REP	47.14		
		7-41-140-05-4500-0300-000-0000-00 RSES OWNERS REPRESENTATIVE	47.14	C	Computer
00307885	16060-06	90657 MALOIT PARK WATER TANK OWNERS REP	3.78		
		7-41-160-05-4500-0300-000-0000-00 GES OWNERS REPRESENTATIVE	3.78	C	Computer
00307885	16060-06	90657 MALOIT PARK WATER TANK OWNERS REP	.98		
		7-41-170-05-4500-0300-000-0000-00 EES OWNERS REPRESENTATIVE	.98	C	Computer
00307885	16060-06	90657 MALOIT PARK WATER TANK OWNERS REP	4.03		
		7-41-180-05-4500-0300-000-0000-00 RHES OWNERS REPRESENTATIVE	4.03	C	Computer
00307885	16060-06	90657 MALOIT PARK WATER TANK OWNERS REP	109.06		
		7-41-210-05-4500-0300-000-0000-00 EVMS OWNERS REPRESENTATIVE	109.06	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					
5000287809	04/18/17	285820	RLH ENGINEERING, INC.		
00307885	16060-06	90657	MALOIT PARK WATER TANK OWNERS REP	3.04	
	7-41-230-05-4500-0300-000-0000-00		BCMS OWNERS REPRESENTATIVE	3.04	C Computer
00307885	16060-06	90657	MALOIT PARK WATER TANK OWNERS REP	3.78	
	7-41-501-05-4500-0300-000-0000-00		HPS OWNERS REPRESENTATIVE	3.78	C Computer
00307885	16060-06	90657	MALOIT PARK WATER TANK OWNERS REP	3.80	
	7-41-240-05-4500-0300-000-0000-00		GCMS OWNERS REPRESENTATIVE	3.80	C Computer
00307885	16060-06	90657	MALOIT PARK WATER TANK OWNERS REP	1.07	
	7-41-310-05-4500-0300-000-0000-00		BMHS OWNERS REPRESENTATIVE	1.07	C Computer
00307885	16060-06	90657	MALOIT PARK WATER TANK OWNERS REP	129.70	
	7-41-320-05-4500-0300-000-0000-00		EVHS OWNERS REPRESENTATIVE	129.70	C Computer
00307885	16060-06	90657	MALOIT PARK WATER TANK OWNERS REP	6.17	
	7-41-340-05-4500-0300-000-0000-00		VSSA OWNERS REPRESENTATIVE	6.17	C Computer
00307885	16060-06	90657	MALOIT PARK WATER TANK OWNERS REP	3.12	
	7-41-390-05-4500-0300-000-0000-00		RCHS OWNERS REPRESENTATIVE	3.12	C Computer
00307885	16060-06	90657	MALOIT PARK WATER TANK OWNERS REP	.45	
	7-41-720-05-4500-0300-000-0000-00		TRANSPORTATION OWNERS REPRESENTATIVE	.45	C Computer
00307885	16060-06	90657	MALOIT PARK WATER TANK OWNERS REP	.59	
	7-41-725-05-4500-0300-000-0000-00		EBB OWNERS REPRESENTATIVE	.59	C Computer
00307885	16060-06	90657	MALOIT PARK WATER TANK OWNERS REP	1.25	
	7-41-801-05-4500-0300-000-0000-00		VALLEY ROAD OWNERS REPRESENTATIVE	1.25	C Computer
00307885	16060-06	90657	MALOIT PARK WATER TANK OWNERS REP	3.20	
	7-41-802-05-4500-0300-000-0000-00		MALOIT PARK WATER TANK OWNERS REPRES	3.20	C Computer
00307885	16060-06	90657	MALOIT PARK WATER TANK OWNERS REP	16.93	
	7-41-803-05-4500-0300-000-0000-00		SUST/MEP ALLOWANCE OWNERS REPRESENT	16.93	C Computer
00307885	16060-06	90657	MALOIT PARK WATER TANK OWNERS REP	5.21	
	7-41-804-05-4500-0300-000-0000-25		INTEGRA TRANS OWNERS REPRESENTATIVE	5.21	C Computer
00307885	16060-06	90657	MALOIT PARK WATER TANK OWNERS REP	5.21	
	7-41-804-05-4500-0300-000-0000-65		INTEGRA TECH OWNERS REPRESENTATIVE	5.21	C Computer
00307885	16060-06	90657	MALOIT PARK WATER TANK OWNERS REP	5.21	
	7-41-804-05-4500-0300-000-0000-39		INTEGRA RCHS OWNERS REPRESENTATIVE	5.21	C Computer
00307885	16060-06	90657	MALOIT PARK WATER TANK OWNERS REP	5.21	
	7-41-804-05-4500-0300-000-0000-32		INTEGRA EVHS OWNERS REPRESENTATIVE	5.21	C Computer
00307885	16060-06	90657	SUST/MEP ALLOWANCE OWNERS REP	529.25	
	7-41-110-05-4500-0300-000-0000-00		EVE OWNERS REPRESENTATIVE	529.25	C Computer
00307885	16060-06	90657	SUST/MEP ALLOWANCE OWNERS REP	9.34	
	7-41-120-05-4500-0300-000-0000-00		BCES OWNERS REPRESENTATIVE	9.34	C Computer
00307885	16060-06	90657	SUST/MEP ALLOWANCE OWNERS REP	10.82	
	7-41-130-05-4500-0300-000-0000-00		AES OWNERS REPRESENTATIVE	10.82	C Computer
00307885	16060-06	90657	SUST/MEP ALLOWANCE OWNERS REP	248.79	
	7-41-140-05-4500-0300-000-0000-00		RSES OWNERS REPRESENTATIVE	248.79	C Computer
00307885	16060-06	90657	SUST/MEP ALLOWANCE OWNERS REP	19.93	
	7-41-160-05-4500-0300-000-0000-00		GES OWNERS REPRESENTATIVE	19.93	C Computer
00307885	16060-06	90657	SUST/MEP ALLOWANCE OWNERS REP	5.18	
	7-41-170-05-4500-0300-000-0000-00		EES OWNERS REPRESENTATIVE	5.18	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					
5000287809	04/18/17	285820	RLH ENGINEERING, INC.		
00307885	16060-06	90657	SUST/MEP ALLOWANCE OWNERS REP	21.28	
	7-41-180-05-4500-0300-000-0000-00		RHES OWNERS REPRESENTATIVE	21.28	C Computer
00307885	16060-06	90657	SUST/MEP ALLOWANCE OWNERS REP	575.59	
	7-41-210-05-4500-0300-000-0000-00		EVMS OWNERS REPRESENTATIVE	575.59	C Computer
00307885	16060-06	90657	SUST/MEP ALLOWANCE OWNERS REP	16.04	
	7-41-230-05-4500-0300-000-0000-00		BCMS OWNERS REPRESENTATIVE	16.04	C Computer
00307885	16060-06	90657	SUST/MEP ALLOWANCE OWNERS REP	19.93	
	7-41-501-05-4500-0300-000-0000-00		HPS OWNERS REPRESENTATIVE	19.93	C Computer
00307885	16060-06	90657	SUST/MEP ALLOWANCE OWNERS REP	20.04	
	7-41-240-05-4500-0300-000-0000-00		GCMS OWNERS REPRESENTATIVE	20.04	C Computer
00307885	16060-06	90657	SUST/MEP ALLOWANCE OWNERS REP	5.63	
	7-41-310-05-4500-0300-000-0000-00		BMHS OWNERS REPRESENTATIVE	5.63	C Computer
00307885	16060-06	90657	SUST/MEP ALLOWANCE OWNERS REP	684.55	
	7-41-320-05-4500-0300-000-0000-00		EVHS OWNERS REPRESENTATIVE	684.55	C Computer
00307885	16060-06	90657	SUST/MEP ALLOWANCE OWNERS REP	32.56	
	7-41-340-05-4500-0300-000-0000-00		VSSA OWNERS REPRESENTATIVE	32.56	C Computer
00307885	16060-06	90657	SUST/MEP ALLOWANCE OWNERS REP	16.49	
	7-41-390-05-4500-0300-000-0000-00		RCHS OWNERS REPRESENTATIVE	16.49	C Computer
00307885	16060-06	90657	SUST/MEP ALLOWANCE OWNERS REP	2.35	
	7-41-720-05-4500-0300-000-0000-00		TRANSPORTATION OWNERS REPRESENTATIVE	2.35	C Computer
00307885	16060-06	90657	SUST/MEP ALLOWANCE OWNERS REP	3.13	
	7-41-725-05-4500-0300-000-0000-00		EBB OWNERS REPRESENTATIVE	3.13	C Computer
00307885	16060-06	90657	SUST/MEP ALLOWANCE OWNERS REP	6.59	
	7-41-801-05-4500-0300-000-0000-00		VALLEY ROAD OWNERS REPRESENTATIVE	6.59	C Computer
00307885	16060-06	90657	SUST/MEP ALLOWANCE OWNERS REP	16.93	
	7-41-802-05-4500-0300-000-0000-00		MALOIT PARK WATER TANK OWNERS REPRES	16.93	C Computer
00307885	16060-06	90657	SUST/MEP ALLOWANCE OWNERS REP	89.37	
	7-41-803-05-4500-0300-000-0000-00		SUST/MEP ALLOWANCE OWNERS REPRESENT	89.37	C Computer
00307885	16060-06	90657	SUST/MEP ALLOWANCE OWNERS REP	27.52	
	7-41-804-05-4500-0300-000-0000-25		INTEGRA TRANS OWNERS REPRESENTATIVE	27.52	C Computer
00307885	16060-06	90657	SUST/MEP ALLOWANCE OWNERS REP	27.52	
	7-41-804-05-4500-0300-000-0000-65		INTEGRA TECH OWNERS REPRESENTATIVE	27.52	C Computer
00307885	16060-06	90657	SUST/MEP ALLOWANCE OWNERS REP	27.51	
	7-41-804-05-4500-0300-000-0000-39		INTEGRA RCHS OWNERS REPRESENTATIVE	27.51	C Computer
00307885	16060-06	90657	SUST/MEP ALLOWANCE OWNERS REP	27.51	
	7-41-804-05-4500-0300-000-0000-32		INTEGRA EVHS OWNERS REPRESENTATIVE	27.51	C Computer
00307885	16060-06	90657	INTEGRA TRANS OWNERS REP	162.91	
	7-41-110-05-4500-0300-000-0000-00		EVE OWNERS REPRESENTATIVE	162.91	C Computer
00307885	16060-06	90657	INTEGRA TRANS OWNERS REP	2.87	
	7-41-120-05-4500-0300-000-0000-00		BCES OWNERS REPRESENTATIVE	2.87	C Computer
00307885	16060-06	90657	INTEGRA TRANS OWNERS REP	3.33	
	7-41-130-05-4500-0300-000-0000-00		AES OWNERS REPRESENTATIVE	3.33	C Computer
00307885	16060-06	90657	INTEGRA TRANS OWNERS REP	76.58	
	7-41-140-05-4500-0300-000-0000-00		RSES OWNERS REPRESENTATIVE	76.58	C Computer

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 50					
5000287809	04/18/17	285820	RLH ENGINEERING, INC.		
00307885	16060-06	90657	INTEGRA TRANS OWNERS REP	6.13	
	7-41-160-05-4500-0300-000-0000-00		GES OWNERS REPRESENTATIVE	6.13	C Computer
00307885	16060-06	90657	INTEGRA TRANS OWNERS REP	1.59	
	7-41-170-05-4500-0300-000-0000-00		EES OWNERS REPRESENTATIVE	1.59	C Computer
00307885	16060-06	90657	INTEGRA TRANS OWNERS REP	6.55	
	7-41-180-05-4500-0300-000-0000-00		RHES OWNERS REPRESENTATIVE	6.55	C Computer
00307885	16060-06	90657	INTEGRA TRANS OWNERS REP	177.17	
	7-41-210-05-4500-0300-000-0000-00		EVMS OWNERS REPRESENTATIVE	177.17	C Computer
00307885	16060-06	90657	INTEGRA TRANS OWNERS REP	4.94	
	7-41-230-05-4500-0300-000-0000-00		BCMS OWNERS REPRESENTATIVE	4.94	C Computer
00307885	16060-06	90657	INTEGRA TRANS OWNERS REP	6.14	
	7-41-501-05-4500-0300-000-0000-00		HPS OWNERS REPRESENTATIVE	6.14	C Computer
00307885	16060-06	90657	INTEGRA TRANS OWNERS REP	6.17	
	7-41-240-05-4500-0300-000-0000-00		GCMS OWNERS REPRESENTATIVE	6.17	C Computer
00307885	16060-06	90657	INTEGRA TRANS OWNERS REP	1.73	
	7-41-310-05-4500-0300-000-0000-00		BMHS OWNERS REPRESENTATIVE	1.73	C Computer
00307885	16060-06	90657	INTEGRA TRANS OWNERS REP	210.71	
	7-41-320-05-4500-0300-000-0000-00		EVHS OWNERS REPRESENTATIVE	210.71	C Computer
00307885	16060-06	90657	INTEGRA TRANS OWNERS REP	10.02	
	7-41-340-05-4500-0300-000-0000-00		VSSA OWNERS REPRESENTATIVE	10.02	C Computer
00307885	16060-06	90657	INTEGRA TRANS OWNERS REP	5.08	
	7-41-390-05-4500-0300-000-0000-00		RCHS OWNERS REPRESENTATIVE	5.08	C Computer
00307885	16060-06	90657	INTEGRA TRANS OWNERS REP	.72	
	7-41-720-05-4500-0300-000-0000-00		TRANSPORTATION OWNERS REPRESENTATIVE	.72	C Computer
00307885	16060-06	90657	INTEGRA TRANS OWNERS REP	.96	
	7-41-725-05-4500-0300-000-0000-00		EBB OWNERS REPRESENTATIVE	.96	C Computer
00307885	16060-06	90657	INTEGRA TRANS OWNERS REP	2.03	
	7-41-801-05-4500-0300-000-0000-00		VALLEY ROAD OWNERS REPRESENTATIVE	2.03	C Computer
00307885	16060-06	90657	INTEGRA TRANS OWNERS REP	5.21	
	7-41-802-05-4500-0300-000-0000-00		MALOIT PARK WATER TANK OWNERS REPRES	5.21	C Computer
00307885	16060-06	90657	INTEGRA TRANS OWNERS REP	27.51	
	7-41-803-05-4500-0300-000-0000-00		SUST/MEP ALLOWANCE OWNERS REPRESENT	27.51	C Computer
00307885	16060-06	90657	INTEGRA TRANS OWNERS REP	8.47	
	7-41-804-05-4500-0300-000-0000-25		INTEGRA TRANS OWNERS REPRESENTATIVE	8.47	C Computer
00307885	16060-06	90657	INTEGRA TRANS OWNERS REP	8.47	
	7-41-804-05-4500-0300-000-0000-65		INTEGRA TECH OWNERS REPRESENTATIVE	8.47	C Computer
00307885	16060-06	90657	INTEGRA TRANS OWNERS REP	8.48	
	7-41-804-05-4500-0300-000-0000-39		INTEGRA RCHS OWNERS REPRESENTATIVE	8.48	C Computer
00307885	16060-06	90657	INTEGRA TRANS OWNERS REP	8.47	
	7-41-804-05-4500-0300-000-0000-32		INTEGRA EVHS OWNERS REPRESENTATIVE	8.47	C Computer
00307885	16060-06	90657	INTEGRA EVHS OWNERS REP	162.88	
	7-41-110-05-4500-0300-000-0000-00		EVE OWNERS REPRESENTATIVE	162.88	C Computer
00307885	16060-06	90657	INTEGRA EVHS OWNERS REP	2.87	
	7-41-120-05-4500-0300-000-0000-00		BCES OWNERS REPRESENTATIVE	2.87	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					
5000287809	04/18/17	285820 RLH ENGINEERING, INC.			
00307885	16060-06	90657 INTEGRA EVHS OWNERS REP	3.33		
	7-41-130-05-4500-0300-000-0000-00	AES OWNERS REPRESENTATIVE	3.33	C	Computer
00307885	16060-06	90657 INTEGRA EVHS OWNERS REP	76.57		
	7-41-140-05-4500-0300-000-0000-00	RSES OWNERS REPRESENTATIVE	76.57	C	Computer
00307885	16060-06	90657 INTEGRA EVHS OWNERS REP	6.13		
	7-41-160-05-4500-0300-000-0000-00	GES OWNERS REPRESENTATIVE	6.13	C	Computer
00307885	16060-06	90657 INTEGRA EVHS OWNERS REP	1.59		
	7-41-170-05-4500-0300-000-0000-00	EES OWNERS REPRESENTATIVE	1.59	C	Computer
00307885	16060-06	90657 INTEGRA EVHS OWNERS REP	6.55		
	7-41-180-05-4500-0300-000-0000-00	RHES OWNERS REPRESENTATIVE	6.55	C	Computer
00307885	16060-06	90657 INTEGRA EVHS OWNERS REP	177.15		
	7-41-210-05-4500-0300-000-0000-00	EVMS OWNERS REPRESENTATIVE	177.15	C	Computer
00307885	16060-06	90657 INTEGRA EVHS OWNERS REP	4.94		
	7-41-230-05-4500-0300-000-0000-00	BCMS OWNERS REPRESENTATIVE	4.94	C	Computer
00307885	16060-06	90657 INTEGRA EVHS OWNERS REP	6.14		
	7-41-501-05-4500-0300-000-0000-00	HPS OWNERS REPRESENTATIVE	6.14	C	Computer
00307885	16060-06	90657 INTEGRA EVHS OWNERS REP	6.17		
	7-41-240-05-4500-0300-000-0000-00	GCMS OWNERS REPRESENTATIVE	6.17	C	Computer
00307885	16060-06	90657 INTEGRA EVHS OWNERS REP	1.73		
	7-41-310-05-4500-0300-000-0000-00	BMHS OWNERS REPRESENTATIVE	1.73	C	Computer
00307885	16060-06	90657 INTEGRA EVHS OWNERS REP	210.68		
	7-41-320-05-4500-0300-000-0000-00	EVHS OWNERS REPRESENTATIVE	210.68	C	Computer
00307885	16060-06	90657 INTEGRA EVHS OWNERS REP	10.02		
	7-41-340-05-4500-0300-000-0000-00	VSSA OWNERS REPRESENTATIVE	10.02	C	Computer
00307885	16060-06	90657 INTEGRA EVHS OWNERS REP	5.08		
	7-41-390-05-4500-0300-000-0000-00	RCHS OWNERS REPRESENTATIVE	5.08	C	Computer
00307885	16060-06	90657 INTEGRA EVHS OWNERS REP	.72		
	7-41-720-05-4500-0300-000-0000-00	TRANSPORTATION OWNERS REPRESENTATIVE	.72	C	Computer
00307885	16060-06	90657 INTEGRA EVHS OWNERS REP	.96		
	7-41-725-05-4500-0300-000-0000-00	EBB OWNERS REPRESENTATIVE	.96	C	Computer
00307885	16060-06	90657 INTEGRA EVHS OWNERS REP	2.03		
	7-41-801-05-4500-0300-000-0000-00	VALLEY ROAD OWNERS REPRESENTATIVE	2.03	C	Computer
00307885	16060-06	90657 INTEGRA EVHS OWNERS REP	5.21		
	7-41-802-05-4500-0300-000-0000-00	MALOIT PARK WATER TANK OWNERS REPRES	5.21	C	Computer
00307885	16060-06	90657 INTEGRA EVHS OWNERS REP	27.51		
	7-41-803-05-4500-0300-000-0000-00	SUST/MEP ALLOWANCE OWNERS REPRESENT	27.51	C	Computer
00307885	16060-06	90657 INTEGRA EVHS OWNERS REP	8.47		
	7-41-804-05-4500-0300-000-0000-25	INTEGRA TRANS OWNERS REPRESENTATIVE	8.47	C	Computer
00307885	16060-06	90657 INTEGRA EVHS OWNERS REP	8.47		
	7-41-804-05-4500-0300-000-0000-65	INTEGRA TECH OWNERS REPRESENTATIVE	8.47	C	Computer
00307885	16060-06	90657 INTEGRA EVHS OWNERS REP	8.47		
	7-41-804-05-4500-0300-000-0000-39	INTEGRA RCHS OWNERS REPRESENTATIVE	8.47	C	Computer
00307885	16060-06	90657 INTEGRA EVHS OWNERS REP	8.47		
	7-41-804-05-4500-0300-000-0000-32	INTEGRA EVHS OWNERS REPRESENTATIVE	8.47	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							
5000287809	04/18/17	285820	RLH ENGINEERING, INC.				
00307885	16060-06	90657	INTEGRA RCHS OWNERS REP	162.92			
	7-41-110-05-4500-0300-000-0000-00		EVE OWNERS REPRESENTATIVE	162.92	C		Computer
00307885	16060-06	90657	INTEGRA RCHS OWNERS REP	2.87			
	7-41-120-05-4500-0300-000-0000-00		BCES OWNERS REPRESENTATIVE	2.87	C		Computer
00307885	16060-06	90657	INTEGRA RCHS OWNERS REP	3.33			
	7-41-130-05-4500-0300-000-0000-00		AES OWNERS REPRESENTATIVE	3.33	C		Computer
00307885	16060-06	90657	INTEGRA RCHS OWNERS REP	76.58			
	7-41-140-05-4500-0300-000-0000-00		RSES OWNERS REPRESENTATIVE	76.58	C		Computer
00307885	16060-06	90657	INTEGRA RCHS OWNERS REP	6.13			
	7-41-160-05-4500-0300-000-0000-00		GES OWNERS REPRESENTATIVE	6.13	C		Computer
00307885	16060-06	90657	INTEGRA RCHS OWNERS REP	1.59			
	7-41-170-05-4500-0300-000-0000-00		EES OWNERS REPRESENTATIVE	1.59	C		Computer
00307885	16060-06	90657	INTEGRA RCHS OWNERS REP	6.55			
	7-41-180-05-4500-0300-000-0000-00		RHES OWNERS REPRESENTATIVE	6.55	C		Computer
00307885	16060-06	90657	INTEGRA RCHS OWNERS REP	177.17			
	7-41-210-05-4500-0300-000-0000-00		EVMS OWNERS REPRESENTATIVE	177.17	C		Computer
00307885	16060-06	90657	INTEGRA RCHS OWNERS REP	4.94			
	7-41-230-05-4500-0300-000-0000-00		BCMS OWNERS REPRESENTATIVE	4.94	C		Computer
00307885	16060-06	90657	INTEGRA RCHS OWNERS REP	6.14			
	7-41-501-05-4500-0300-000-0000-00		HPS OWNERS REPRESENTATIVE	6.14	C		Computer
00307885	16060-06	90657	INTEGRA RCHS OWNERS REP	6.17			
	7-41-240-05-4500-0300-000-0000-00		GCMS OWNERS REPRESENTATIVE	6.17	C		Computer
00307885	16060-06	90657	INTEGRA RCHS OWNERS REP	1.73			
	7-41-310-05-4500-0300-000-0000-00		BMHS OWNERS REPRESENTATIVE	1.73	C		Computer
00307885	16060-06	90657	INTEGRA RCHS OWNERS REP	210.71			
	7-41-320-05-4500-0300-000-0000-00		EVHS OWNERS REPRESENTATIVE	210.71	C		Computer
00307885	16060-06	90657	INTEGRA RCHS OWNERS REP	10.02			
	7-41-340-05-4500-0300-000-0000-00		VSSA OWNERS REPRESENTATIVE	10.02	C		Computer
00307885	16060-06	90657	INTEGRA RCHS OWNERS REP	5.08			
	7-41-390-05-4500-0300-000-0000-00		RCHS OWNERS REPRESENTATIVE	5.08	C		Computer
00307885	16060-06	90657	INTEGRA RCHS OWNERS REP	.72			
	7-41-720-05-4500-0300-000-0000-00		TRANSPORTATION OWNERS REPRESENTATIVE	.72	C		Computer
00307885	16060-06	90657	INTEGRA RCHS OWNERS REP	.96			
	7-41-725-05-4500-0300-000-0000-00		EBB OWNERS REPRESENTATIVE	.96	C		Computer
00307885	16060-06	90657	INTEGRA RCHS OWNERS REP	2.03			
	7-41-801-05-4500-0300-000-0000-00		VALLEY ROAD OWNERS REPRESENTATIVE	2.03	C		Computer
00307885	16060-06	90657	INTEGRA RCHS OWNERS REP	5.21			
	7-41-802-05-4500-0300-000-0000-00		MALOIT PARK WATER TANK OWNERS REPRES	5.21	C		Computer
00307885	16060-06	90657	INTEGRA RCHS OWNERS REP	27.51			
	7-41-803-05-4500-0300-000-0000-00		SUST/MEP ALLOWANCE OWNERS REPRESENT	27.51	C		Computer
00307885	16060-06	90657	INTEGRA RCHS OWNERS REP	8.47			
	7-41-804-05-4500-0300-000-0000-25		INTEGRA TRANS OWNERS REPRESENTATIVE	8.47	C		Computer
00307885	16060-06	90657	INTEGRA RCHS OWNERS REP	8.47			
	7-41-804-05-4500-0300-000-0000-65		INTEGRA TECH OWNERS REPRESENTATIVE	8.47	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					
5000287809	04/18/17	285820	RLH ENGINEERING, INC.		
00307885	16060-06	90657	INTEGRA RCHS OWNERS REP	8.47	
	7-41-804-05-4500-0300-000-0000-39		INTEGRA RCHS OWNERS REPRESENTATIVE	8.47	C Computer
00307885	16060-06	90657	INTEGRA RCHS OWNERS REP	8.47	
	7-41-804-05-4500-0300-000-0000-32		INTEGRA EVHS OWNERS REPRESENTATIVE	8.47	C Computer
00307885	16060-06	90657	INTEGRA TECH OWNERS REP	162.91	
	7-41-110-05-4500-0300-000-0000-00		EVE OWNERS REPRESENTATIVE	162.91	C Computer
00307885	16060-06	90657	INTEGRA TECH OWNERS REP	2.87	
	7-41-120-05-4500-0300-000-0000-00		BCES OWNERS REPRESENTATIVE	2.87	C Computer
00307885	16060-06	90657	INTEGRA TECH OWNERS REP	3.33	
	7-41-130-05-4500-0300-000-0000-00		AES OWNERS REPRESENTATIVE	3.33	C Computer
00307885	16060-06	90657	INTEGRA TECH OWNERS REP	76.58	
	7-41-140-05-4500-0300-000-0000-00		RSES OWNERS REPRESENTATIVE	76.58	C Computer
00307885	16060-06	90657	INTEGRA TECH OWNERS REP	6.13	
	7-41-160-05-4500-0300-000-0000-00		GES OWNERS REPRESENTATIVE	6.13	C Computer
00307885	16060-06	90657	INTEGRA TECH OWNERS REP	1.59	
	7-41-170-05-4500-0300-000-0000-00		EES OWNERS REPRESENTATIVE	1.59	C Computer
00307885	16060-06	90657	INTEGRA TECH OWNERS REP	6.55	
	7-41-180-05-4500-0300-000-0000-00		RHES OWNERS REPRESENTATIVE	6.55	C Computer
00307885	16060-06	90657	INTEGRA TECH OWNERS REP	177.17	
	7-41-210-05-4500-0300-000-0000-00		EVMS OWNERS REPRESENTATIVE	177.17	C Computer
00307885	16060-06	90657	INTEGRA TECH OWNERS REP	4.94	
	7-41-230-05-4500-0300-000-0000-00		BCMS OWNERS REPRESENTATIVE	4.94	C Computer
00307885	16060-06	90657	INTEGRA TECH OWNERS REP	6.14	
	7-41-501-05-4500-0300-000-0000-00		HPS OWNERS REPRESENTATIVE	6.14	C Computer
00307885	16060-06	90657	INTEGRA TECH OWNERS REP	6.17	
	7-41-240-05-4500-0300-000-0000-00		GCMS OWNERS REPRESENTATIVE	6.17	C Computer
00307885	16060-06	90657	INTEGRA TECH OWNERS REP	1.73	
	7-41-310-05-4500-0300-000-0000-00		BMHS OWNERS REPRESENTATIVE	1.73	C Computer
00307885	16060-06	90657	INTEGRA TECH OWNERS REP	210.71	
	7-41-320-05-4500-0300-000-0000-00		EVHS OWNERS REPRESENTATIVE	210.71	C Computer
00307885	16060-06	90657	INTEGRA TECH OWNERS REP	10.02	
	7-41-340-05-4500-0300-000-0000-00		VSSA OWNERS REPRESENTATIVE	10.02	C Computer
00307885	16060-06	90657	INTEGRA TECH OWNERS REP	5.08	
	7-41-390-05-4500-0300-000-0000-00		RCHS OWNERS REPRESENTATIVE	5.08	C Computer
00307885	16060-06	90657	INTEGRA TECH OWNERS REP	.72	
	7-41-720-05-4500-0300-000-0000-00		TRANSPORTATION OWNERS REPRESENTATIVE	.72	C Computer
00307885	16060-06	90657	INTEGRA TECH OWNERS REP	.96	
	7-41-725-05-4500-0300-000-0000-00		EBB OWNERS REPRESENTATIVE	.96	C Computer
00307885	16060-06	90657	INTEGRA TECH OWNERS REP	2.03	
	7-41-801-05-4500-0300-000-0000-00		VALLEY ROAD OWNERS REPRESENTATIVE	2.03	C Computer
00307885	16060-06	90657	INTEGRA TECH OWNERS REP	5.21	
	7-41-802-05-4500-0300-000-0000-00		MALOIT PARK WATER TANK OWNERS REPRES	5.21	C Computer
00307885	16060-06	90657	INTEGRA TECH OWNERS REP	27.51	
	7-41-803-05-4500-0300-000-0000-00		SUST/MEP ALLOWANCE OWNERS REPRESENT	27.51	C Computer

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000287809	04/18/17	285820	RLH ENGINEERING, INC.				
00307885	16060-06	90657	INTEGRA TECH OWNERS REP	8.47			
7-41-804-05-4500-0300-000-0000-25			INTEGRA TRANS OWNERS REPRESENTATIVE	8.47	C	Computer	
00307885	16060-06	90657	INTEGRA TECH OWNERS REP	8.47			
7-41-804-05-4500-0300-000-0000-65			INTEGRA TECH OWNERS REPRESENTATIVE	8.47	C	Computer	
00307885	16060-06	90657	INTEGRA TECH OWNERS REP	8.47			
7-41-804-05-4500-0300-000-0000-39			INTEGRA RCHS OWNERS REPRESENTATIVE	8.47	C	Computer	
00307885	16060-06	90657	INTEGRA TECH OWNERS REP	8.48			
7-41-804-05-4500-0300-000-0000-32			INTEGRA EVHS OWNERS REPRESENTATIVE	8.48	C	Computer	
			Total Check:	66,825.00			
5000287810	04/20/17	3064	JB T-SHIRTS				
00307914	206	90580	INVOICE 206 BOY INFANT BODYSUITS	295.00			
7-10-640-00-2830-0610-000-0000-40			HR EMPLOYEE RECOGNITION SUPPLIES	295.00	C	Computer	
00307914	206	90580	INVOICE 206 GIRL INFANT BODYSUITS	295.00			
7-10-640-00-2830-0610-000-0000-40			HR EMPLOYEE RECOGNITION SUPPLIES	295.00	C	Computer	
			Total Check:	590.00			
5000287811	04/20/17	129127	COLORADO DEPARTMENT OF HUMAN SERVICES				
00307895	SONGER	90650	CDHS BACKGROUND CHECK - AUDERY FREY S	28.00			
7-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	28.00	C	Computer	
			Total Check:	28.00			
5000287812	04/20/17	269530	HARVARD UNIVERSITY				
00307897	16CAELDC_GLASSJ	90675	GLASS DRIVING CHANGE MODULE	2,250.00			
7-10-610-00-2321-0580-000-0000-00			SUPT WKSH/CONF/TRAVEL	2,250.00	C	Computer	
			Total Check:	2,250.00			
5000287813	04/20/17	145173	COLORADO SCHOOL FINANCE PROJECT				
00307896	ECSD	90674	2017-18 COLORADO SCHOOL FUNDING RESE/	1,587.23			
7-10-610-00-2321-0610-000-0000-50			SUPT SPECIAL PROJECTS	1,587.23	C	Computer	
			Total Check:	1,587.23			
5000287814	04/20/17	287237	INTALAGE INC				
00307901	E1603	90653	MIRIAN LARA ARANEGA	11,378.40			
7-10-160-00-0010-0110-201-0000-00			GES TEACHER SALARY	11,378.40	C	Computer	
			Total Check:	11,378.40			
5000287815	04/20/17	260894	HEARTLAND PAYMENT SYSTEMS, INC.				
00307898	30099	90652	MARCH SCHOOL STORE FEES	1,473.62			
7-10-630-00-2510-0313-000-0000-00			BUSINESS SVCS BANK FEES	1,473.62	C	Computer	
			Total Check:	1,473.62			
5000287816	04/20/17	2726	IMPRESSIONS				
00307899	24725	90651	PAPER	315.00			
7-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	315.00	C	Computer	
			Total Check:	315.00			
5000287817	04/20/17	8133	ANN MARIE SANDERS				
00307892	15	90654	MAY CHAMBERS RENT	650.00			
7-10-625-00-2231-0441-000-3130-00			SPEC ED RENT OF BUILDING	650.00	C	Computer	
			Total Check:	650.00			
5000287818	04/20/17	167703	AM GAS MARKETING CORPORATION				
00307891	1252609		HOMESTAKE PEAK	2,845.47			

Eagle County Schools
 A/P Detail Check Register

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Bank No 50						
5000287818	04/20/17	167703	AM GAS MARKETING CORPORATION			
00307891	1252609		HOMESTAKE PEAK	2,845.47		
7-10-501-00-2620-0621-000-0000-00			HPS NATURAL GAS	2,845.47	C	Computer
00307890	430915		VAIL SKI & SNOWBOARD ACADEMY	1,722.11		
7-10-340-00-2620-0621-000-0000-00			VSSA NATURAL GAS	1,722.11	C	Computer
00307889	1107245		AVON ELEMENTARY	1,036.13		
7-10-130-00-2620-0621-000-0000-00			AES NATURAL GAS	1,036.13	C	Computer
00307888	807989		RED SANDSTONE ELEMENTARY	1,010.62		
7-10-140-00-2620-0621-000-0000-00			RSES NATURAL GAS	1,010.62	C	Computer
			Total Check:	6,614.33		
5000287819	04/20/17	274011	KELLY DOAN			
00307918	COSTCO		PIZZA AND DRINKS	63.63		
7-10-240-00-2410-0610-000-0000-00			GCMS OFFICE SUPPLIES	63.63	C	Computer
00307918	COSTCO		CUPS	10.99		
7-74-240-00-1900-0890-000-0000-21			GCMS ACT. CORDILLERA MOTORCYCLE DONA	10.99	C	Computer
			Total Check:	74.62		
5000287820	04/20/17	278564	STEVEN SCHACHTNER			
00307937	COSTCO		SUNCHIPS, APPLES, DANISH	94.49		
7-74-320-00-1900-0890-000-0000-69			EVHS ACT. SCIENCE CLUB	94.49	C	Computer
00307937	COSTCO		PIZZA	19.90		
7-74-320-00-1900-0890-000-0000-69			EVHS ACT. SCIENCE CLUB	19.90	C	Computer
			Total Check:	114.39		
5000287821	04/20/17	124028	CATHY STRICKLER			
00307894	CITY MARKET		BALLOONS	59.96		
7-74-320-00-1900-0890-000-0000-24			EVHS ACT. LINK CREW	59.96	C	Computer
			Total Check:	59.96		
5000287822	04/20/17	250813	JOANNA OLESZCZAK			
00307915	AMAZON		READ-ALONG BOOKS	127.47		
7-10-190-00-1740-0610-000-3130-01			JCES COG NEEDS SUPPLY- OLESZCZAK	127.47	C	Computer
			Total Check:	127.47		
5000287823	04/20/17	268712	AGNIESZKA WOOTERS			
00307887	CITY MARKET		SODA BOTTLES, MENTOS	27.74		
7-10-230-00-0020-0610-000-0000-00			BCMS INSTRUCTIONAL SUPPLIES	27.74	C	Computer
			Total Check:	27.74		
5000287824	04/20/17	225878	INNES ISOM			
00307900	WALMART		SCISSORS, BANDAIDS, FRUITS	33.64		
7-10-310-00-1300-0610-000-0000-00			BMHS NAT SCIENCE SUPPLIES	33.64	C	Computer
00307900	WALMART		GOLDFISH, COTTONBALLS	12.08		
7-10-310-00-1300-0610-000-0000-00			BMHS NAT SCIENCE SUPPLIES	12.08	C	Computer
00307900	WALMART		FILTER, FISH FOOD, PINE	15.77		
7-10-310-00-1300-0610-000-0000-00			BMHS NAT SCIENCE SUPPLIES	15.77	C	Computer
			Total Check:	61.49		
5000287825	04/20/17	274020	KRISTA BRETZ			
00307920	USPS		MAILING OF PRACTICE SAT	7.20		
7-10-622-00-2100-0610-000-0000-05			SAT PREP SUPPLIES	7.20	C	Computer
00307920	USPS		MAILING OF PRACTICE SAT	6.45		

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							
5000287825	04/20/17	274020	KRISTA BRETZ				
00307920	USPS		MAILING OF PRACTICE SAT	6.45			
7-10-622-00-2100-0610-000-0000-05			SAT PREP SUPPLIES	6.45	C		Computer
00307920	USPS		MAILING OF PRACTICE SAT	6.45			
7-10-622-00-2100-0610-000-0000-05			SAT PREP SUPPLIES	6.45	C		Computer
00307920	USPS		MAILING OF PRACTICE SAT	6.95			
7-10-622-00-2100-0610-000-0000-05			SAT PREP SUPPLIES	6.95	C		Computer
Total Check:				27.05			
5000287826	04/20/17	2331	LARA CUNNING				
00307924	TEACHERSPAYTEAC		FRENCH/INDIAN WAR, 5TH GRADE	9.06			
7-10-180-00-0010-0610-000-0000-15			RHES SUPPLY CUNNING	9.06	C		Computer
00307924	TEACHERSPAYTEAC		TEACHING ESSENTIAL RESEARCH SKILLS	6.00			
7-10-180-00-0010-0610-000-0000-15			RHES SUPPLY CUNNING	6.00	C		Computer
00307923	COSTCO		BELVITA	7.39			
7-10-180-00-0010-0610-000-0000-15			RHES SUPPLY CUNNING	7.39	C		Computer
00307925	COSTCO		GOLDFISH, GRAN BARS	18.88			
7-10-180-00-0010-0610-000-0000-15			RHES SUPPLY CUNNING	18.88	C		Computer
00307923	COSTCO		CHEEZIT	10.99			
7-10-180-00-0010-0610-000-0000-15			RHES SUPPLY CUNNING	10.99	C		Computer
Total Check:				52.32			
5000287827	04/20/17	240303	JAMES OVERCASH				
00307911	DOMINOS		PIZZA FOR CAST PARTY	230.84			
7-74-320-00-1900-0890-000-0000-22			EVHS ACT. DRAMA	230.84	C		Computer
00307912	LOWES		PAINT	83.95			
7-74-320-00-1900-0890-000-0000-22			EVHS ACT. DRAMA	83.95	C		Computer
00307902	HOME DEPOT		GOLD SCREWS	6.47			
7-74-320-00-1900-0890-000-0000-22			EVHS ACT. DRAMA	6.47	C		Computer
00307903	WALMART		COOKIES, DRINKS FOR BAKE SALE	72.06			
7-74-320-00-1900-0890-000-0000-22			EVHS ACT. DRAMA	72.06	C		Computer
00307904	CITY MARKET		COOKIES, BROWNIES, MUFFINS	41.68			
7-74-320-00-1900-0890-000-0000-22			EVHS ACT. DRAMA	41.68	C		Computer
00307905	COSTCO		BATTERIES FOR MICS	59.96			
7-74-320-00-1900-0890-000-0000-22			EVHS ACT. DRAMA	59.96	C		Computer
00307906	HOME DEPOT		HARDWARE FOR CRAZY FRAME	8.12			
7-74-320-00-1900-0890-000-0000-22			EVHS ACT. DRAMA	8.12	C		Computer
00307907	RIDLEYS		CRUSHED ICE AND WATER	7.17			
7-74-320-00-1900-0890-000-0000-22			EVHS ACT. DRAMA	7.17	C		Computer
00307908	COPY PLUS		PROGRAMS	37.00			
7-74-320-00-1900-0890-000-0000-22			EVHS ACT. DRAMA	37.00	C		Computer
00307909	WALMART		CARDSTOCK, FOAMBOARDS, SHARPIES	21.78			
7-74-320-00-1900-0890-000-0000-22			EVHS ACT. DRAMA	21.78	C		Computer
00307910	THRIFTY SHOP		TABLE AND 4 CHAIRS	70.00			
7-74-320-00-1900-0890-000-0000-22			EVHS ACT. DRAMA	70.00	C		Computer
00307910	THRIFTY SHOP		SUITCASES	24.00			
7-74-320-00-1900-0890-000-0000-22			EVHS ACT. DRAMA	24.00	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					
5000287827	04/20/17	240303 JAMES OVERCASH			
			Total Check:	663.03	
5000287828	04/20/17	172812 TANYA CARUSO			
00307941	MTN BUZZ	PIZZA	167.25		
7-74-210-00-1900-0890-000-0000-02	EVMS ACT. ALL SCHOOL		167.25	C	Computer
00307940	CORNER STORE	WATER, CUPS	27.24		
7-74-210-00-1900-0890-000-0000-02	EVMS ACT. ALL SCHOOL		27.24	C	Computer
			Total Check:	194.49	
5000287829	04/20/17	93726 MARY ANN LEBO			
00307928	COSTCO	PIZZA	19.90		
7-10-180-00-0010-0610-000-0000-05	RHES SUPPLY RAPP		19.90	C	Computer
			Total Check:	19.90	
5000287830	04/20/17	208183 SHANNON PETERSON			
00307936	2017 MILEAGE	MILEAGE THROUGH 04/13/2017	220.96		
7-10-625-00-2210-0583-000-3130-06	INST COACH IN DIST MILEAGE		220.96	C	Computer
00307935	WALMART	BINDERS	36.34		
7-10-625-00-2210-0610-000-3130-00	INSTRUCTIONAL COACH SUPPLIES		36.34	C	Computer
00307934	HOME DEPOT	POTS, TROWELS	26.45		
7-10-625-00-2210-0610-000-3130-00	INSTRUCTIONAL COACH SUPPLIES		26.45	C	Computer
			Total Check:	283.75	
5000287831	04/20/17	275301 YOANA GONZALEZ			
00307942	2017 MILEAGE	MILEAGE THROUGH 04/06/2017	19.26		
7-10-190-00-2410-0583-000-0000-00	JCES IN-DISTRICT MILEAGE		19.26	C	Computer
			Total Check:	19.26	
5000287832	04/20/17	258709 TAMARA PAYNE			
00307938	2017 MILEAGE	MILEAGE THROUGH 04/11/2017	130.54		
7-10-320-00-1800-0610-000-0000-00	EVHS ATHLETIC SUPPLIES		130.54	C	Computer
			Total Check:	130.54	
5000287833	04/20/17	267430 KRISTINA PATTERSON			
00307922	2017 MILEAGE	MILEAGE THROUGH 04/13/2017	51.36		
7-10-501-00-2410-0583-000-0000-00	HPS IN-DISTRICT MILEAGE		51.36	C	Computer
			Total Check:	51.36	
5000287834	04/20/17	207683 LINDSAY HAWKINS			
00307926	2017 MILEAGE	MILEAGE THROUGH 03/08/2017	53.50		
7-10-626-00-2213-0583-000-3140-00	ELL MILEAGE		53.50	C	Computer
			Total Check:	53.50	
5000287835	04/20/17	230391 MONICA VILLALOBOS			
00307932	2017 MILEAGE	MILEAGE THROUGH 04/05/2017	278.74		
7-10-626-00-2213-0583-000-3140-00	ELL MILEAGE		278.74	C	Computer
			Total Check:	278.74	
5000287836	04/20/17	274020 KRISTA BRETZ			
00307921	2017 MILEAGE	MILEAGE THROUGH 04/07/2017	193.67		
7-10-310-00-2410-0580-000-0000-00	BMHS ADMIN WKSHOP/CONF/TRAVEL		193.67	C	Computer
			Total Check:	193.67	
5000287837	04/20/17	230774 JASON SPANNAGEL			
00307913	2017 MILEAGE	MILEAGE THROUGH 04/05/2017	59.92		

Eagle County Schools
 A/P Detail Check Register

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000287837	04/20/17	230774	JASON SPANNAGEL			
00307913	2017 MILEAGE		MILEAGE THROUGH 04/05/2017	59.92		
7-10-310-00-2410-0580-000-0000-00			BMHS ADMIN WKSHOP/CONF/TRAVEL	59.92	C	Computer
00307913	2017 MILEAGE		MILEAGE THROUGH 03/26/2017	125.19		
7-10-310-00-2410-0580-000-0000-00			BMHS ADMIN WKSHOP/CONF/TRAVEL	125.19	C	Computer
			Total Check:	185.11		
5000287838	04/20/17	283932	LINDSEY DANIELS			
00307927	2017 MILEAGE		MILEAGE THROUGH 04/11/2017	19.26		
7-10-230-00-2410-0583-000-0000-00			BCMS IN-DISTRICT MILEAGE	19.26	C	Computer
			Total Check:	19.26		
5000287839	04/20/17	237981	MIREYA CANO			
00307931	2017 MILEAGE		MILEAGE THROUGH 03/31/2017	77.81		
7-10-180-00-2410-0610-000-0000-43			RHES MILEAGE	77.81	C	Computer
			Total Check:	77.81		
5000287840	04/20/17	199168	KAREN ROSS			
00307916	2017 MILEAGE		MILEAGE THROUGH 04/10/2017	55.64		
7-10-625-00-2143-0583-000-3130-00			PSYCH IN-DISTRICT MILEAGE	55.64	C	Computer
			Total Check:	55.64		
5000287841	04/20/17	280968	CAROLYN KNOX-KEEP			
00307893	2017 MILEAGE		MILEAGE THROUGH 03/28/2017	117.70		
7-10-610-00-2310-0580-000-0000-00			BOE WKSHP/CONF/TRAVEL	117.70	C	Computer
			Total Check:	117.70		
5000287842	04/20/17	3429	KEVIN KOTTENSTETTE			
00307919	2017 MILEAGE		MILEAGE THROUGH 03/27/2017	128.40		
7-10-610-00-2310-0580-000-0000-00			BOE WKSHP/CONF/TRAVEL	128.40	C	Computer
			Total Check:	128.40		
5000287843	04/20/17	202924	KATE COCCHIARELLA			
00307917	2017 MILEAGE		MILEAGE THROUGH 03/27/2017	399.11		
7-10-610-00-2310-0580-000-0000-00			BOE WKSHP/CONF/TRAVEL	399.11	C	Computer
			Total Check:	399.11		
5000287844	04/20/17	114324	MELANIE MCMICHAEL			
00307930	2017 MILEAGE		MILEAGE THROUGH 03/24/2017	81.32		
7-25-720-00-2710-0583-000-0000-00			TRANSPORTATION MILEAGE	81.32	C	Computer
			Total Check:	81.32		
5000287845	04/20/17	270849	NICOLE GARNSEY			
00307933	2017 MILEAGE		MILEAGE THROUGH 03/31/2017	106.47		
7-10-625-00-2143-0583-000-3130-00			PSYCH IN-DISTRICT MILEAGE	106.47	C	Computer
			Total Check:	106.47		
5000287846	04/20/17	277436	TAMMY SCHIFF			
00307939	2017 MILEAGE		MILEAGE THROUGH 03/25/2017	610.44		
7-10-629-00-2820-0583-000-0000-00			COMMUNITY REL MILEAGE	610.44	C	Computer
			Total Check:	610.44		
5000287847	04/20/17	288020	MARY MCGINNIS			
00307929	CITY MARKET		FRUIT AND VEGGIE TRAYS	23.98		
7-22-390-00-2120-0610-000-3192-00			RCHS SCC GRANT SUPPLIES	23.98	C	Computer
			Total Check:	23.98		

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						
5000287848	04/20/17	230812	LAURA GONZALEZ			
00307970	ECSD2017		FINANCIAL PEACE STIPEND	500.00		
7-10-640-16-2830-0150-201-0000-00			FINANCIAL PEACE INCENTIVE STIPEND	500.00	C	Computer
			Total Check:	500.00		
5000287849	04/20/17	120537	SHANNON GRANT			
00307984	ECSD2017		FINANCIAL PEACE STIPEND	500.00		
7-10-640-16-2830-0150-201-0000-00			FINANCIAL PEACE INCENTIVE STIPEND	500.00	C	Computer
			Total Check:	500.00		
5000287850	04/20/17	281000	SITLALI DE ANDA			
00307986	ECSD2017		FINANCIAL PEACE STIPEND	500.00		
7-10-640-16-2830-0150-201-0000-00			FINANCIAL PEACE INCENTIVE STIPEND	500.00	C	Computer
			Total Check:	500.00		
5000287851	04/20/17	287989	MOLLY MAYKUT			
00307980	ECSD2017		FINANCIAL PEACE STIPEND	500.00		
7-10-640-16-2830-0150-201-0000-00			FINANCIAL PEACE INCENTIVE STIPEND	500.00	C	Computer
			Total Check:	500.00		
5000287852	04/20/17	19712	KATHY CUMMINGS			
00307966	ECSD2017		FINANCIAL PEACE STIPEND	500.00		
7-10-640-16-2830-0150-201-0000-00			FINANCIAL PEACE INCENTIVE STIPEND	500.00	C	Computer
			Total Check:	500.00		
5000287853	04/20/17	211532	MARY HARP			
00307975	ECSD2017		FINANCIAL PEACE STIPEND	500.00		
7-10-640-16-2830-0150-201-0000-00			FINANCIAL PEACE INCENTIVE STIPEND	500.00	C	Computer
			Total Check:	500.00		
5000287854	04/20/17	3427	EMILY SACK			
00307961	ECSD2017		FINANCIAL PEACE STIPEND	500.00		
7-10-640-16-2830-0150-201-0000-00			FINANCIAL PEACE INCENTIVE STIPEND	500.00	C	Computer
			Total Check:	500.00		
5000287855	04/20/17	258431	KATHLEEN ATENCIO			
00307964	ECSD2017		FINANCIAL PEACE STIPEND	500.00		
7-10-640-16-2830-0150-201-0000-00			FINANCIAL PEACE INCENTIVE STIPEND	500.00	C	Computer
			Total Check:	500.00		
5000287856	04/20/17	239402	SHANNYN SULLIVAN			
00307985	ECSD2017		FINANCIAL PEACE STIPEND	500.00		
7-10-640-16-2830-0150-201-0000-00			FINANCIAL PEACE INCENTIVE STIPEND	500.00	C	Computer
			Total Check:	500.00		
5000287857	04/20/17	268836	COURTNEY MOORE			
00307956	ECSD2017		FINANCIAL PEACE STIPEND	500.00		
7-10-640-16-2830-0150-201-0000-00			FINANCIAL PEACE INCENTIVE STIPEND	500.00	C	Computer
			Total Check:	500.00		
5000287858	04/20/17	260371	NOREEN TREADWAY			
00307981	ECSD2017		FINANCIAL PEACE STIPEND	500.00		
7-10-640-16-2830-0150-201-0000-00			FINANCIAL PEACE INCENTIVE STIPEND	500.00	C	Computer
			Total Check:	500.00		
5000287859	04/20/17	274429	AMANDA SIEGEL			
00307944	ECSD2017		FINANCIAL PEACE STIPEND	500.00		

Eagle County Schools
 A/P Detail Check Register

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000287859	04/20/17	274429	AMANDA SIEGEL			
00307944	ECSD2017		FINANCIAL PEACE STIPEND	500.00		
7-10-640-16-2830-0150-201-0000-00			FINANCIAL PEACE INCENTIVE STIPEND	500.00	C	Computer
			Total Check:	500.00		
5000287860	04/20/17	284777	JENNIFER MERRY			
00307962	ECSD2017		FINANCIAL PEACE STIPEND	500.00		
7-10-640-16-2830-0150-201-0000-00			FINANCIAL PEACE INCENTIVE STIPEND	500.00	C	Computer
			Total Check:	500.00		
5000287861	04/20/17	152714	ELSA CARRILLO			
00307959	ECSD2017		FINANCIAL PEACE STIPEND	500.00		
7-10-640-16-2830-0150-201-0000-00			FINANCIAL PEACE INCENTIVE STIPEND	500.00	C	Computer
			Total Check:	500.00		
5000287862	04/20/17	277533	ANGELICA ESPINOSA			
00307950	ECSD2017		FINANCIAL PEACE STIPEND	500.00		
7-10-640-16-2830-0150-201-0000-00			FINANCIAL PEACE INCENTIVE STIPEND	500.00	C	Computer
			Total Check:	500.00		
5000287863	04/20/17	275670	MARK FITZWATER			
00307974	ECSD2017		FINANCIAL PEACE STIPEND	500.00		
7-10-640-16-2830-0150-201-0000-00			FINANCIAL PEACE INCENTIVE STIPEND	500.00	C	Computer
			Total Check:	500.00		
5000287864	04/20/17	282014	MACKENZIE DEGROAT			
00307971	ECSD2017		FINANCIAL PEACE STIPEND	500.00		
7-10-640-16-2830-0150-201-0000-00			FINANCIAL PEACE INCENTIVE STIPEND	500.00	C	Computer
			Total Check:	500.00		
5000287865	04/20/17	220728	TRINA EHRENBERG			
00307988	ECSD2017		FINANCIAL PEACE STIPEND	500.00		
7-10-640-16-2830-0150-201-0000-00			FINANCIAL PEACE INCENTIVE STIPEND	500.00	C	Computer
			Total Check:	500.00		
5000287866	04/20/17	253936	DANIELLE MILLER			
00307957	ECSD2017		FINANCIAL PEACE STIPEND	500.00		
7-10-640-16-2830-0150-201-0000-00			FINANCIAL PEACE INCENTIVE STIPEND	500.00	C	Computer
			Total Check:	500.00		
5000287867	04/20/17	252077	SUSANA CHAVEZ			
00307987	ECSD2017		FINANCIAL PEACE STIPEND	500.00		
7-10-640-16-2830-0150-201-0000-00			FINANCIAL PEACE INCENTIVE STIPEND	500.00	C	Computer
			Total Check:	500.00		
5000287868	04/20/17	286826	ANA VIEYRA			
00307947	ECSD2017		FINANCIAL PEACE STIPEND	500.00		
7-10-640-16-2830-0150-201-0000-00			FINANCIAL PEACE INCENTIVE STIPEND	500.00	C	Computer
			Total Check:	500.00		
5000287869	04/20/17	281344	BRIANNE CHITTENDEN			
00307951	ECSD2017		FINANCIAL PEACE STIPEND	500.00		
7-10-640-16-2830-0150-201-0000-00			FINANCIAL PEACE INCENTIVE STIPEND	500.00	C	Computer
			Total Check:	500.00		
5000287870	04/20/17	264512	MARGARET DOTY			
00307972	ECSD2017		FINANCIAL PEACE STIPEND	500.00		

Eagle County Schools
 A/P Detail Check Register

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000287870	04/20/17	264512	MARGARET DOTY			
00307972	ECSD2017		FINANCIAL PEACE STIPEND	500.00		
7-10-640-16-2830-0150-201-0000-00			FINANCIAL PEACE INCENTIVE STIPEND	500.00	C	Computer
			Total Check:	500.00		
5000287871	04/20/17	245186	KATHRYN LUNDE			
00307965	ECSD2017		FINANCIAL PEACE STIPEND	500.00		
7-10-640-16-2830-0150-201-0000-00			FINANCIAL PEACE INCENTIVE STIPEND	500.00	C	Computer
			Total Check:	500.00		
5000287872	04/20/17	145696	MELINDA DELIA			
00307978	ECSD2017		FINANCIAL PEACE STIPEND	500.00		
7-10-640-16-2830-0150-201-0000-00			FINANCIAL PEACE INCENTIVE STIPEND	500.00	C	Computer
			Total Check:	500.00		
5000287873	04/20/17	268712	AGNIESZKA WOOTERS			
00307943	ECSD2017		FINANCIAL PEACE STIPEND	500.00		
7-10-640-16-2830-0150-201-0000-00			FINANCIAL PEACE INCENTIVE STIPEND	500.00	C	Computer
			Total Check:	500.00		
5000287874	04/20/17	263915	KRISTINA WIEBE			
00307969	ECSD2017		FINANCIAL PEACE STIPEND	500.00		
7-10-640-16-2830-0150-201-0000-00			FINANCIAL PEACE INCENTIVE STIPEND	500.00	C	Computer
			Total Check:	500.00		
5000287875	04/20/17	130656	COLLEEN ORTIZ			
00307955	ECSD2017		FINANCIAL PEACE STIPEND	500.00		
7-10-640-16-2830-0150-201-0000-00			FINANCIAL PEACE INCENTIVE STIPEND	500.00	C	Computer
			Total Check:	500.00		
5000287876	04/20/17	252689	MATTHEW PAYNE			
00307977	ECSD2017		FINANCIAL PEACE STIPEND	500.00		
7-10-640-16-2830-0150-201-0000-00			FINANCIAL PEACE INCENTIVE STIPEND	500.00	C	Computer
			Total Check:	500.00		
5000287877	04/20/17	251771	JOHN WIDERMAN			
00307963	ECSD2017		FINANCIAL PEACE STIPEND	500.00		
7-10-640-16-2830-0150-201-0000-00			FINANCIAL PEACE INCENTIVE STIPEND	500.00	C	Computer
			Total Check:	500.00		
5000287878	04/20/17	207446	BRITNEE HEFLIN			
00307952	ECSD2017		FINANCIAL PEACE STIPEND	500.00		
7-10-640-16-2830-0150-201-0000-00			FINANCIAL PEACE INCENTIVE STIPEND	500.00	C	Computer
			Total Check:	500.00		
5000287879	04/20/17	236527	SARAH BLASER MURRAY			
00307983	ECSD2017		FINANCIAL PEACE STIPEND	500.00		
7-10-640-16-2830-0150-201-0000-00			FINANCIAL PEACE INCENTIVE STIPEND	500.00	C	Computer
			Total Check:	500.00		
5000287880	04/20/17	274445	MICHELLE BURROUGHS			
00307979	ECSD2017		FINANCIAL PEACE STIPEND	500.00		
7-10-640-16-2830-0150-201-0000-00			FINANCIAL PEACE INCENTIVE STIPEND	500.00	C	Computer
			Total Check:	500.00		
5000287881	04/20/17	279145	ANDREW JONES			
00307948	ECSD2017		FINANCIAL PEACE STIPEND	500.00		

Eagle County Schools
 A/P Detail Check Register

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Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000287881	04/20/17	279145	ANDREW JONES			
00307948	ECSD2017		FINANCIAL PEACE STIPEND	500.00		
7-10-640-16-2830-0150-201-0000-00			FINANCIAL PEACE INCENTIVE STIPEND	500.00	C	Computer
			Total Check:	500.00		
5000287882	04/20/17	283223	KELSIE PEACHEY			
00307967	ECSD2017		FINANCIAL PEACE STIPEND	500.00		
7-10-640-16-2830-0150-201-0000-00			FINANCIAL PEACE INCENTIVE STIPEND	500.00	C	Computer
			Total Check:	500.00		
5000287883	04/20/17	2418	DOREEN MERINGOLO			
00307958	ECSD2017		FINANCIAL PEACE STIPEND	500.00		
7-10-640-16-2830-0150-201-0000-00			FINANCIAL PEACE INCENTIVE STIPEND	500.00	C	Computer
			Total Check:	500.00		
5000287884	04/20/17	233625	AMBER PUCHTEL			
00307945	ECSD2017		FINANCIAL PEACE STIPEND	500.00		
7-10-640-16-2830-0150-201-0000-00			FINANCIAL PEACE INCENTIVE STIPEND	500.00	C	Computer
			Total Check:	500.00		
5000287885	04/20/17	1244	CAROLYN JEFFERS			
00307953	ECSD2017		FINANCIAL PEACE STIPEND	500.00		
7-10-640-16-2830-0150-201-0000-00			FINANCIAL PEACE INCENTIVE STIPEND	500.00	C	Computer
			Total Check:	500.00		
5000287886	04/20/17	254274	SARA CARRILLO			
00307982	ECSD2017		FINANCIAL PEACE STIPEND	500.00		
7-10-640-16-2830-0150-201-0000-00			FINANCIAL PEACE INCENTIVE STIPEND	500.00	C	Computer
			Total Check:	500.00		
5000287887	04/20/17	287997	MATTHEW MILLER			
00307976	ECSD2017		FINANCIAL PEACE STIPEND	500.00		
7-10-640-16-2830-0150-201-0000-00			FINANCIAL PEACE INCENTIVE STIPEND	500.00	C	Computer
			Total Check:	500.00		
5000287888	04/20/17	288004	ANA HERNANDEZ CHAVEZ			
00307946	ECSD2017		FINANCIAL PEACE STIPEND	500.00		
7-10-640-16-2830-0150-201-0000-00			FINANCIAL PEACE INCENTIVE STIPEND	500.00	C	Computer
			Total Check:	500.00		
5000287889	04/20/17	276065	ANDREW SAMBRANO			
00307949	ECSD2017		FINANCIAL PEACE STIPEND	500.00		
7-10-640-16-2830-0150-201-0000-00			FINANCIAL PEACE INCENTIVE STIPEND	500.00	C	Computer
			Total Check:	500.00		
5000287890	04/20/17	278866	KRISTINA LEACH			
00307968	ECSD2017		FINANCIAL PEACE STIPEND	500.00		
7-10-640-16-2830-0150-201-0000-00			FINANCIAL PEACE INCENTIVE STIPEND	500.00	C	Computer
			Total Check:	500.00		
5000287891	04/20/17	261165	CHARLENE WHITNEY			
00307954	ECSD2017		FINANCIAL PEACE STIPEND	500.00		
7-10-640-16-2830-0150-201-0000-00			FINANCIAL PEACE INCENTIVE STIPEND	500.00	C	Computer
			Total Check:	500.00		
5000287892	04/20/17	268976	ELVIA MATA			
00307960	ECSD2017		FINANCIAL PEACE STIPEND	500.00		

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						
5000287892	04/20/17	268976	ELVIA MATA			
00307960	ECSD2017		FINANCIAL PEACE STIPEND	500.00		
7-10-640-16-2830-0150-201-0000-00			FINANCIAL PEACE INCENTIVE STIPEND	500.00	C	Computer
Total Check:				500.00		
5000287893	04/20/17	259136	MARIA DIAZ NODARO			
00307973	ECSD2017		FINANCIAL PEACE STIPEND	500.00		
7-10-640-16-2830-0150-201-0000-00			FINANCIAL PEACE INCENTIVE STIPEND	500.00	C	Computer
Total Check:				500.00		
5000287894	04/27/17	283215	MARIA DE ANDA			
00308049	2017 MILEAGE		MILEAGE THROUGH 04/06/2017	47.08		
7-10-130-00-2410-0583-000-0000-00			AES IN-DISTRICT MILEAGE	47.08	C	Computer
00308050	WALMART		CANDY	19.44		
7-10-130-00-0010-0610-000-0000-90			AES SUPPLY GENERAL	19.44	C	Computer
Total Check:				66.52		
5000287895	04/27/17	253499	MELINA VALSECIA-MONREAL			
00308063	2017 MILEAGE		MILEAGE THROUGH 03/29/2017	127.12		
7-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	127.12	C	Computer
00308063	2017 MILEAGE		MILEAGE THROUGH 03/29/2017	84.74		
7-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	84.74	C	Computer
Total Check:				211.86		
5000287896	04/27/17	152714	ELSA CARRILLO			
00308024	2017 MILEAGE		MILEAGE THROUGH 03/31/2017	66.87		
7-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	66.87	C	Computer
Total Check:				66.87		
5000287897	04/27/17	109584	SHARON THOMPSON			
00308076	2017 MILEAGE		MILEAGE THROUGH 03/24/2017	33.17		
7-10-140-00-0040-0580-000-3141-00			RSES CPP WKSP/CONF/TRAVEL	33.17	C	Computer
00308076	2017 MILEAGE		MILEAGE THROUGH 03/24/2017	33.17		
7-10-190-00-0040-0580-000-3141-00			JCES PRESCHOOL WKSP/CONF/TRAVEL	33.17	C	Computer
Total Check:				66.34		
5000287898	04/27/17	248371	DONNA JOHNSON			
00308019	2017 MILEAGE		MILEAGE THROUGH 03/31/2017	231.65		
7-10-625-00-1790-0583-000-3130-02			TRANSITION IN-DISTRICT MILEAGE	231.65	C	Computer
Total Check:				231.65		
5000287899	04/27/17	228222	FELICIA BATTLE			
00308026	2017 MILEAGE		MILEAGE THROUGH 03/31/2017	134.82		
7-10-610-00-2310-0580-000-0000-00			BOE WKSHP/CONF/TRAVEL	134.82	C	Computer
Total Check:				134.82		
5000287900	04/27/17	114324	MELANIE MCMICHAEL			
00308061	2016 MILEAGE		MILEAGE THROUGH 12/20/2016	86.94		
7-25-720-00-2710-0583-000-0000-00			TRANSPORTATION MILEAGE	86.94	C	Computer
00308062	2017 MILEAGE		MILEAGE THROUGH 04/14/2017	88.28		
7-25-720-00-2710-0583-000-0000-00			TRANSPORTATION MILEAGE	88.28	C	Computer
Total Check:				175.22		
5000287901	04/27/17	124028	CATHY STRICKLER			
00308010	RIDLEYS		CANDY FOR SEATBELT CAMPAIGN	25.28		

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000287901	04/27/17	124028	CATHY STRICKLER			
00308010	RIDLEYS		CANDY FOR SEATBELT CAMPAIGN	25.28		
7-74-320-00-1900-0890-000-0000-21			EVHS ACT. D.A.D.D.	25.28	C	Computer
				Total Check:	25.28	
5000287902	04/27/17	138401	MARK BLICKENSTAFF			
00308051	MF ATHLETIC		BLANKS FOR STARTER PISTOL	59.95		
7-10-130-00-0010-0610-000-0000-90			AES SUPPLY GENERAL	59.95	C	Computer
				Total Check:	59.95	
5000287903	04/27/17	273384	AMANDA HAWKINS			
00307993	BLICK		ART SUPPLIES	1,654.29		
7-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	1,654.29	C	Computer
00307993	BLICK		BACKORDERED MASK EASE	-102.84		
7-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	-102.84	C	Computer
				Total Check:	1,551.45	
5000287904	04/27/17	277436	TAMMY SCHIFF			
00308082	WILD WEST		ENTRY TICKET	75.00		
7-10-629-00-2820-0810-000-0000-00			COMMUNITY REL DUES & FEE	75.00	C	Computer
00308080	MANOR VAIL LODG		PARKING	35.00		
7-10-629-00-2820-0583-000-0000-00			COMMUNITY REL MILEAGE	35.00	C	Computer
00308081	BEAVER CREEK		PARKING	35.00		
7-10-629-00-2820-0583-000-0000-00			COMMUNITY REL MILEAGE	35.00	C	Computer
				Total Check:	145.00	
5000287905	04/27/17	201936	TRACI WODLINGER			
00308087	2017 MILEAGE		MILEAGE THROUGH 02/28/2017	53.50		
7-10-610-00-2810-0580-000-0000-00			CHIEF STRATEGY OFFICER WKSHP/CONF/T	53.50	C	Computer
00308088	UNITED		IN-FLIGHT WIFI	7.99		
7-10-610-00-2810-0580-000-0000-00			CHIEF STRATEGY OFFICER WKSHP/CONF/T	7.99	C	Computer
00308088	UNITED		IN-FLIGHT WIFI	7.99		
7-10-610-00-2810-0580-000-0000-00			CHIEF STRATEGY OFFICER WKSHP/CONF/T	7.99	C	Computer
				Total Check:	69.48	
5000287906	04/27/17	288063	KIRA MILLER			
00308045	2016-17 TUITION		WESTERN STATE CO UNIV-TUITION REIMBU	1,500.00		
7-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	1,500.00	C	Computer
				Total Check:	1,500.00	
5000287907	04/27/17	283304	ROSANA PRIO FABREGAT			
00308070	2016-17 TUITION		UNIV. FRANCISCO DEVITORIA-REIMBURSEMI	1,405.78		
7-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	1,405.78	C	Computer
				Total Check:	1,405.78	
5000287908	04/27/17	277967	EMILY COLE			
00308025	DUSTY BOOT		LUNCH FOR 2- 03/30/2017	36.00		
7-10-120-00-2410-0610-000-0000-00			BCES OFFICE SUPPLIES	36.00	C	Computer
				Total Check:	36.00	
5000287909	04/27/17	215465	MATTHEW ABRAMOWITZ			
00308058	2017 MILEAGE		MILEAGE THROUGH 04/11/2017	18.19		
7-10-170-00-2410-0583-000-0000-00			EES IN-DISTRICT MILEAGE	18.19	C	Computer
00308057	UNITED		AIR FARE TO BOSTON	503.40		

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							
5000287909	04/27/17	215465	MATTHEW ABRAMOWITZ				
00308057	UNITED		AIR FARE TO BOSTON	503.40			
7-10-170-00-2410-0580-000-0000-00			EES ADMIN WKSH/CONF/TRAVEL	503.40	C	Computer	
00308054	2017 MILEAGE		MILEAGE THROUGH 03/14/2017	38.52			
7-10-170-00-2410-0583-000-0000-00			EES IN-DISTRICT MILEAGE	38.52	C	Computer	
00308055	DENVER MUSEUM		NATURE AND SCIENCE PROGRAM	1,540.00			
7-74-170-00-1900-0890-000-0000-06			EES ACT. 5TH GRADE	1,540.00	C	Computer	
00308059	AMAZON		SOCCER BALL	15.99			
7-10-170-00-0010-0610-000-0000-00			EES INSTRUCTIONAL SUPPLIES	15.99	C	Computer	
00308059	AMAZON		FOOTBALL	13.07			
7-10-170-00-0010-0610-000-0000-00			EES INSTRUCTIONAL SUPPLIES	13.07	C	Computer	
00308059	AMAZON		SOCCER BALL	15.99			
7-10-170-00-0010-0610-000-0000-00			EES INSTRUCTIONAL SUPPLIES	15.99	C	Computer	
00308053	AMAZON		SOCCER BALL	12.99			
7-10-170-00-0010-0610-000-0000-00			EES INSTRUCTIONAL SUPPLIES	12.99	C	Computer	
00308056	AMAZON		GLIDER SOCCER BALL	15.25			
7-10-170-00-0010-0610-000-0000-00			EES INSTRUCTIONAL SUPPLIES	15.25	C	Computer	
			Total Check:	2,173.40			
5000287910	04/27/17	278149	BRET MOYER				
00308008	ECSD2017		FINANCIAL PEACE STIPEND	500.00			
7-10-640-16-2830-0150-201-0000-00			FINANCIAL PEACE INCENTIVE STIPEND	500.00	C	Computer	
			Total Check:	500.00			
5000287911	04/27/17	232998	MARY PAT WITT				
00308052	ECSD2017		FINANCIAL PEACE STIPEND	500.00			
7-10-640-16-2830-0150-201-0000-00			FINANCIAL PEACE INCENTIVE STIPEND	500.00	C	Computer	
			Total Check:	500.00			
5000287912	04/27/17	231304	LYNN METZGER				
00308047	ECSD2017		FINANCIAL PEACE STIPEND	500.00			
7-10-640-16-2830-0150-201-0000-00			FINANCIAL PEACE INCENTIVE STIPEND	500.00	C	Computer	
			Total Check:	500.00			
5000287913	04/27/17	208868	RODNEY METZGER				
00308069	ECSD2017		FINANCIAL PEACE STIPEND	500.00			
7-10-640-16-2830-0150-201-0000-00			FINANCIAL PEACE INCENTIVE STIPEND	500.00	C	Computer	
			Total Check:	500.00			
5000287914	04/27/17	244473	BRITTANY RIVERA				
00308009	ECSD2017		FINANCIAL PEACE STIPEND	500.00			
7-10-640-16-2830-0150-201-0000-00			FINANCIAL PEACE INCENTIVE STIPEND	500.00	C	Computer	
			Total Check:	500.00			
5000287915	04/27/17	276057	ROSANGELA RUIZ				
00308071	ECSD2017		FINANCIAL PEACE STIPEND	500.00			
7-10-640-16-2830-0150-201-0000-00			FINANCIAL PEACE INCENTIVE STIPEND	500.00	C	Computer	
			Total Check:	500.00			
5000287916	04/27/17	186724	GRACIELA MORALES DIAZ				
00308029	ECSD2017		FINANCIAL PEACE STIPEND	500.00			
7-10-640-16-2830-0150-201-0000-00			FINANCIAL PEACE INCENTIVE STIPEND	500.00	C	Computer	
			Total Check:	500.00			

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 50					
5000287917	04/27/17	284025	KELSEY WRIGHT		
00308044	ECSD2017		FINANCIAL PEACE STIPEND	500.00	
7-10-640-16-2830-0150-201-0000-00			FINANCIAL PEACE INCENTIVE STIPEND	500.00	C Computer
			Total Check:	500.00	
5000287918	04/27/17	266078	AIDA GUILLEN		
00307990	ECSD2017		FINANCIAL PEACE STIPEND	500.00	
7-10-640-16-2830-0150-201-0000-00			FINANCIAL PEACE INCENTIVE STIPEND	500.00	C Computer
			Total Check:	500.00	
5000287919	04/27/17	163651	CRISTINA VALDERRAMA		
00308018	ECSD2017		FINANCIAL PEACE STIPEND	500.00	
7-10-640-16-2830-0150-201-0000-00			FINANCIAL PEACE INCENTIVE STIPEND	500.00	C Computer
			Total Check:	500.00	
5000287920	04/27/17	283169	MAX VANDYKE		
00308060	ECSD2017		FINANCIAL PEACE STIPEND	500.00	
7-10-640-16-2830-0150-201-0000-00			FINANCIAL PEACE INCENTIVE STIPEND	500.00	C Computer
			Total Check:	500.00	
5000287921	04/27/17	263435	FELICIA KALALUHI		
00308027	ECSD2017		FINANCIAL PEACE STIPEND	500.00	
7-10-640-16-2830-0150-201-0000-00			FINANCIAL PEACE INCENTIVE STIPEND	500.00	C Computer
			Total Check:	500.00	
5000287922	04/27/17	288080	JUSTAN TREADWAY		
00308042	ECSD2017		FINANCIAL PEACE STIPEND	500.00	
7-10-640-16-2830-0150-201-0000-00			FINANCIAL PEACE INCENTIVE STIPEND	500.00	C Computer
			Total Check:	500.00	
5000287923	04/27/17	6777	UNITED PARCEL SERVICE, INC.		
00308093	806158157	90684	APRIL	318.94	
7-10-630-00-2890-0533-000-0000-00			BUSINESS SVCS DO POSTAGE	318.94	C Computer
			Total Check:	318.94	
5000287924	04/27/17	262404	ROBERTS FAMILY, LLC		
00308068	452	90685	LEASE- 5/1/17- 4/31/18	16,342.00	
7-10-625-00-2231-0441-000-3130-00			SPEC ED RENT OF BUILDING	16,342.00	C Computer
			Total Check:	16,342.00	
5000287925	04/27/17	233579	TRANSWEST GMC TRUCKS		
00308091	G170297	90682	2017 GMC SIERRA 3500	40,454.00	
7-43-720-03-2720-0732-000-0000-01			3A WHITE FLEET	40,454.00	C Computer
00308090	G170296	90682	2017 GMC SIERRA 3500	40,454.00	
7-43-720-03-2720-0732-000-0000-01			3A WHITE FLEET	40,454.00	C Computer
00308089	G170299	90682	2017 GMC SIERRA 3500	40,454.00	
7-43-720-03-2720-0732-000-0000-01			3A WHITE FLEET	40,454.00	C Computer
00308092	G170285	90682	2017 GMC SIERRA 3500	40,454.00	
7-43-720-03-2720-0732-000-0000-01			3A WHITE FLEET	40,454.00	C Computer
			Total Check:	161,816.00	
5000287926	04/27/17	176834	CDW GOVERNMENT, INC.		
00308012	HNH6445	90606	QUOTE: HVTT476 - ADOBE ACROBAT PRO	56.00	
7-10-621-00-2211-0610-000-0000-00			DIR OF ELEM ED SUPPLIES	56.00	C Computer
00308012	HNH6445	90606	QUOTE: HVTT476 - ADOBE ACROBAT PRO	98.00	

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						
5000287926	04/27/17	176834	CDW GOVERNMENT, INC.			
00308012	HNH6445	90606	QUOTE: HVTT476 - ADOBE ACROBAT PRO	98.00		
7-10-626-00-2213-0610-000-3140-00			ELL SUPPLIES	98.00	C	Computer
00308013	HNQ0527	90606	QUOTE: HVTX960 - DELL BATTERY	32.00		
7-10-621-00-2211-0610-000-0000-00			DIR OF ELEM ED SUPPLIES	32.00	C	Computer
00308013	HNQ0527	90606	QUOTE: HVTX960 - DELL BATTERY	56.00		
7-10-626-00-2213-0610-000-3140-00			ELL SUPPLIES	56.00	C	Computer
			Total Check:	242.00		
5000287927	04/27/17	61352	ALPINE ENGINEERING, INC.			
00307991	109.17	90689	EVHS/ BINDLEY PARCEL DESIGN	2,590.00		
7-43-320-00-4200-0330-000-0000-00			EVHS BINDLEY DESIGN	2,590.00	C	Computer
			Total Check:	2,590.00		
5000287928	04/27/17	278289	J TAYLOR EDUCATION, INC.			
00308040	6800	87459	JTE CONSULTING DEPTH AND COMPLEXITY V	1,875.00		
7-10-621-00-2212-0320-000-0000-00			ELEM CURRICULUM CONSULTANTS	1,875.00	C	Computer
00308040	6800	87459	JTE CONSULTING DEPTH AND COMPLEXITY V	625.00		
7-10-620-00-2200-0300-000-0000-30			ED ACADEMY PURCHASED SERVICES	625.00	C	Computer
			Total Check:	2,500.00		
5000287929	04/27/17	5517	QUILL CORPORATION			
00308065	4818465	89978	Materials for Health Offices -- Quote	351.34		
7-10-624-00-2134-0610-000-0000-00			NURSING SUPPLIES	351.34	C	Computer
00308066	4867413	89978	Materials for Health Offices -- Quote	37.49		
7-10-624-00-2134-0610-000-0000-00			NURSING SUPPLIES	37.49	C	Computer
00308067	4936577	89978	Materials for Health Offices -- Quote	52.77		
7-10-624-00-2134-0610-000-0000-00			NURSING SUPPLIES	52.77	C	Computer
			Total Check:	441.60		
5000287930	04/27/17	123501	HIGH FIVE ACCESS MEDIA			
00308035	1046	86805	Blanket PO for Recording of Board Mee	500.00		
7-10-610-00-2310-0330-000-0000-00			BOE RECORDING SERVICES	500.00	C	Computer
			Total Check:	500.00		
5000287931	04/27/17	230359	HEIDI'S BROOKLYN DELI			
00308033	702	86808	Blanket PO -Ad Team Breakfast for yea	262.05		
7-10-610-00-2810-0610-000-0000-20			SUPT AD TEAM EXPENSES	262.05	C	Computer
			Total Check:	262.05		
5000287932	04/27/17	281360	BLEACHER RESTORATORS OF COLORADO			
00308007	16013-SVC	90681	SERVICE CALL	578.00		
7-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	578.00	C	Computer
			Total Check:	578.00		
5000287933	04/27/17	1368	COLORADO MESA UNIVERSITY			
00308017	EVHS	90585	June 19-22 Basketball Camp Deposit	1,000.00		
7-74-320-00-1900-0890-000-0000-28			EVHS ACT. GIRLS BASKETBALL	1,000.00	C	Computer
			Total Check:	1,000.00		
5000287934	04/27/17	161381	APPLE COMPUTER, INC.			
00308002	4434087560	90475	IPADS FOR ESS	2,940.00		
7-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	2,940.00	C	Computer
00307998	4434613960	90588	POWER CORD FOR BCMS	79.00		

Eagle County Schools
 A/P Detail Check Register

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000287934	04/27/17	161381	APPLE COMPUTER, INC.			
00307998	4434613960	90588	POWER CORD FOR BCMS	79.00		
7-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	79.00	C	Computer
00307997	4432533020	90384	REPAIR OF NANCY MURRI'S LAPTOP GCMS	355.95		
7-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	355.95	C	Computer
			Total Check:	3,374.95		
5000287935	04/27/17	284092	ASSETGENIE, INC.			
00308003	1171398	90428	REPAIR OF IPAD FOR BMHS	149.00		
7-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	149.00	C	Computer
00308004	1162107	89866	REPAIR OF IPAD AT BMHS	92.00		
7-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	92.00	C	Computer
			Total Check:	241.00		
5000287936	04/27/17	161381	APPLE COMPUTER, INC.			
00308001	4434124200	90154	IPAD MINIS & VGA CABLE FOR BMHS	259.00		
7-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	259.00	C	Computer
00308000	4433399842	90154	IPAD MINIS & VGA CABLE FOR BMHS	1,295.00		
7-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	1,295.00	C	Computer
00307999	4431320719	90154	IPAD MINIS & VGA CABLE FOR BMHS	49.00		
7-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	49.00	C	Computer
			Total Check:	1,603.00		
5000287937	04/27/17	176834	CDW GOVERNMENT, INC.			
00308015	HNP4960	90634	ADOBE SOFTWARE FOR T.SCHIFF	743.11		
7-10-650-00-2840-0610-000-0000-00			TECH SUPPLIES- GENERAL	743.11	C	Computer
00308016	HMF4595	90582	KEYBOARD AND MOUSE SETS	763.75		
7-43-650-03-2840-0730-000-0000-00			3A CONNECT TO LEARN	763.75	C	Computer
00308016	HMF4595	90582	LED BACKLIFT LCD BLACK	20,048.00		
7-43-650-03-2840-0730-000-0000-00			3A CONNECT TO LEARN	20,048.00	C	Computer
00308011	HMT3420	90582	LED BACKLIFT LCD BLACK	2,352.00		
7-43-650-03-2840-0730-000-0000-00			3A CONNECT TO LEARN	2,352.00	C	Computer
00308014	HNH1046	90582	KEYBOARD AND MOUSE SETS	2,421.25		
7-43-650-03-2840-0730-000-0000-00			3A CONNECT TO LEARN	2,421.25	C	Computer
			Total Check:	26,328.11		
5000287938	04/27/17	287849	ADAPTIVE TECH SOLUTIONS, LLC			
00307989	4798	90497	SKU -VPCorduroy - Vibrating Pillow-2	119.94		
7-10-625-16-1700-0730-000-0000-00			ASSISTIVE TECH EQUIPEMENT	119.94	C	Computer
00307989	4798	90497	SKU:PAD-UAFS-DS - Height-Adjustable C	106.92		
7-10-625-16-1700-0730-000-0000-00			ASSISTIVE TECH EQUIPEMENT	106.92	C	Computer
00307989	4798	90497	SHIPPING	30.22		
7-10-625-16-1700-0730-000-0000-00			ASSISTIVE TECH EQUIPEMENT	30.22	C	Computer
			Total Check:	257.08		
5000287939	04/27/17	190454	THE OLD GYPSUM PRINTER			
00308085	4416	90388	business cards Lupita V	18.20		
7-22-627-00-2238-0610-000-8600-00			HEAD START OFFICE SUPPLIES	18.20	C	Computer
00308085	4416	90388	business cards Lupita V	33.80		
7-10-627-00-2238-0610-000-3141-01			PRESCHOOL OFFICE SUPPLIES	33.80	C	Computer

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000287939	04/27/17	190454	THE OLD GYPSUM PRINTER				
			Total Check:	52.00			
5000287940	04/27/17	85618	SANDY'S OFFICE SUPPLY				
00308072	211497	90490	Ink toner & labels	35.92			
7-22-627-00-2238-0610-000-8600-00			HEAD START OFFICE SUPPLIES	35.92	C	Computer	
00308072	211497	90490	Ink toner & labels	19.33			
7-10-627-00-2238-0610-000-3141-01			PRESCHOOL OFFICE SUPPLIES	19.33	C	Computer	
			Total Check:	55.25			
5000287941	04/27/17	276138	GREAT EDUCATION COLORADO				
00308031	ECSD	90625	Advocacy Work	7,500.00			
7-10-610-00-2321-0610-000-0000-30			SUPT PROJECTS	7,500.00	C	Computer	
			Total Check:	7,500.00			
5000287942	04/27/17	236713	EDWARDS ROTARY				
00308022	82509	86804	Blanket PO for Annual Dues	30.00			
7-10-610-00-2310-0810-000-0000-00			BOE DUES AND FEES	30.00	C	Computer	
00308023	82537	86804	Blanket PO for Annual Dues	365.00			
7-10-610-00-2310-0810-000-0000-00			BOE DUES AND FEES	365.00	C	Computer	
			Total Check:	395.00			
5000287943	04/27/17	278734	SILBERMAN CREATIVE, LLC				
00308078	17000073	90282	Design, layout and production of syst	83.04			
7-10-629-00-2820-0550-000-0000-00			COMMUNITY REL PRINTING	83.04	C	Computer	
00308078	17000073	90282	Design, layout and production of syst	229.46			
7-10-629-00-2820-0430-000-0000-00			COMMUNITY REL PURCHASED SVCS	229.46	C	Computer	
00308077	17000034	90282	Design, layout and production - 26 hc	948.62			
7-10-629-00-2820-0550-000-0000-00			COMMUNITY REL PRINTING	948.62	C	Computer	
00308077	17000034	90282	Design, layout and production - 26 hc	2,621.38			
7-10-629-00-2820-0430-000-0000-00			COMMUNITY REL PURCHASED SVCS	2,621.38	C	Computer	
00308077	17000034	90282	Printing of recruitment book	373.34			
7-10-629-00-2820-0550-000-0000-00			COMMUNITY REL PRINTING	373.34	C	Computer	
00308077	17000034	90282	Printing of recruitment book	1,031.66			
7-10-629-00-2820-0430-000-0000-00			COMMUNITY REL PURCHASED SVCS	1,031.66	C	Computer	
			Total Check:	5,287.50			
5000287944	04/27/17	209198	AVID CENTER				
00308005	VIEYRA	90669	REGISTRATION SI FOR B.SHERWOOD & A.VI	760.00			
7-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	760.00	C	Computer	
00308006	SHEARWOOD	90669	REGISTRATION SI FOR B.SHERWOOD & A.VI	760.00			
7-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	760.00	C	Computer	
			Total Check:	1,520.00			
5000287945	04/27/17	195189	GRAND VALLEY HIGH SCHOOL				
00308030	ECSD	90687	Regional practice round,, banquet anc	300.00			
7-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	300.00	C	Computer	
00308030	ECSD	90687	Coach fee for banquet	15.00			
7-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	15.00	C	Computer	
			Total Check:	315.00			
5000287946	04/27/17	226858	TOYS FOR SPECIAL CHILDREN, INC.				
00308086	0423171	90491	SKU 2214 Suction Speaker	141.90			

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							
5000287946	04/27/17	226858	TOYS FOR SPECIAL CHILDREN, INC.				
00308086	0423171	90491	SKU 2214 Suction Speaker	141.90			
7-10-625-16-1700-0730-000-0000-00			ASSISTIVE TECH EQUIPEMENT	141.90	C	Computer	
00308086	0423171	90491	SHIPPING	15.00			
7-10-625-16-1700-0730-000-0000-00			ASSISTIVE TECH EQUIPEMENT	15.00	C	Computer	
			Total Check:	156.90			
5000287947	04/27/17	270687	PEDIATRIC OT SERVICES, LLC				
00308064	APRIL2017	90649	Direct OT Services for Private School	170.00			
7-10-625-00-1700-0564-000-3130-00			ESS PRIVATE SCHOOL SERVICES	170.00	C	Computer	
			Total Check:	170.00			
5000287948	04/27/17	264890	HEARTSPRING, INC.				
00308032	9634	90577	Residential Care, Special Education,	23,303.65			
7-10-625-00-1700-0564-000-3130-01			SPED RESIDENTIAL CARE	23,303.65	C	Computer	
			Total Check:	23,303.65			
5000287949	04/27/17	55417	FLAGHOUSE, INC.				
00308028	P074172101015	90489	Item 31438 Flying Colors Gooseneck Fl	314.00			
7-10-625-16-1700-0730-000-0000-00			ASSISTIVE TECH EQUIPEMENT	314.00	C	Computer	
00308028	P074172101015	90489	SHIPPING	32.00			
7-10-625-16-1700-0730-000-0000-00			ASSISTIVE TECH EQUIPEMENT	32.00	C	Computer	
			Total Check:	346.00			
5000287950	04/27/17	223344	JM DODD DITCH OPERATING ACCOUNT				
00308041	ECSD2017	90673	2017 OPERATING BUDGET	1,500.00			
7-10-170-00-2620-0411-000-0000-00			EES WATER/SEWER	1,500.00	C	Computer	
			Total Check:	1,500.00			
5000287951	04/27/17	287270	TELETRAC, INC				
00308084	0001911619	89997	FLEET GPS/TRACKING SYSTEM	1,076.55			
7-43-710-03-2630-0730-000-0000-00			3A MAINTENANCE EQUIPMENT	1,076.55	C	Computer	
00308083	0001920484	89997	FLEET GPS/TRACKING SYSTEM	-32.55			
7-43-710-03-2630-0730-000-0000-00			3A MAINTENANCE EQUIPMENT	-32.55	C	Computer	
			Total Check:	1,044.00			
5000287952	04/27/17	254711	EAGLE COUNTY ENVIRONMENTAL HEALTH				
00308020	JCES	90617	JCES Infant & Toddler Childcare Inspe	60.00			
7-10-627-00-2238-0810-000-3141-00			CPP DUES AND FEES	60.00	C	Computer	
			Total Check:	60.00			
5000287953	04/27/17	270750	AMPLIFY EDUCATION, INC.				
00307995	60676	88915	BURST READING LITERACY INTERVENTION	8,760.00			
7-10-621-00-0010-0610-000-3206-00			READ ACT SUPPLIES	8,760.00	C	Computer	
00307996	60675	88916	BURST READING GRADES 4-5	6,660.00			
7-10-621-00-0010-0610-000-3206-00			READ ACT SUPPLIES	6,660.00	C	Computer	
			Total Check:	15,420.00			
5000287954	04/27/17	1336	ALWAYS MOUNTAIN TIME, LLC				
00307992	IN1170373585	90633	Advertising	60.00			
7-10-629-00-2820-0540-000-0000-00			COMMUNITY REL ADVERTISING	60.00	C	Computer	
			Total Check:	60.00			
5000287955	05/08/17	2236	JW PEPPER & SON, INC.				
00308043	13692807	90658	I'm A Believer	-45.00			

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					
5000287955	05/08/17	2236	JW PEPPER & SON, INC.		
00308043	13692807	90658	I'm A Believer	-45.00	
7-10-240-00-0020-0610-000-0000-06			GCMS SUPPLY BAND	-45.00	CV Computer Void
00308043	13692807	90658	I'm A Believer	45.00	
7-10-240-00-0020-0610-000-0000-06			GCMS SUPPLY BAND	45.00	C Computer
			Total Check:	.00	
5000287956	04/27/17	273465	KRISTEN GORRELL		
00308046	GCMSREFUND	90660	Refund Track fee for Marley Gorrell-r	25.00	
7-10-240-00-1800-0610-000-0000-00			GCMS ATHLETIC SUPPLIES	25.00	C Computer
			Total Check:	25.00	
5000287957	04/27/17	3255	LYONS, GADDIS, KAHN & HALL, PC		
00308048	4481M	86806	Blanket PO for Legal Services	28,075.69	
7-10-610-00-2310-0331-000-0000-00			BOE LEGAL SVCS	28,075.69	C Computer
			Total Check:	28,075.69	
5000287958	04/27/17	187976	YOUNG AMERICANS CNTR FOR FINANCIAL EDUC		
00308095	HDQ-3-30-17	90598	YOUNG AMERITOWNE	1,200.00	
7-74-180-00-1900-0890-000-0000-13			RHES ACT. 5TH GRADE	1,200.00	C Computer
00308095	HDQ-3-30-17	90598	PREPAID DEPOSIT	-250.00	
7-74-180-00-1900-0890-000-0000-13			RHES ACT. 5TH GRADE	-250.00	C Computer
			Total Check:	950.00	
5000287959	04/27/17	2726	IMPRESSIONS		
00308036	24604	90642	Invoice #24604 & 24615	334.94	
7-10-210-00-0020-0610-000-0000-00			EVMS INSTRUCTIONAL SUPPLIES	334.94	C Computer
00308039	24615	90642	Invoice #24604 & 24615	23.44	
7-10-210-00-0020-0610-000-0000-00			EVMS INSTRUCTIONAL SUPPLIES	23.44	C Computer
00308038	24566	90601	COPY PAPER	315.00	
7-10-180-00-0010-0610-000-0000-00			RHES INSTRUCTIONAL SUPPLIES	315.00	C Computer
00308037	24668	90601	COPY PAPER	315.00	
7-10-180-00-0010-0610-000-0000-00			RHES INSTRUCTIONAL SUPPLIES	315.00	C Computer
			Total Check:	988.38	
5000287960	04/27/17	259225	EAGLE COUNTY HISTORICAL SOCIETY		
00308021	2017-5	90600	GYPSPUM POWER POINT	107.00	
7-74-180-00-1900-0890-000-0000-07			RHES ACT. 2ND GRADE	107.00	C Computer
			Total Check:	107.00	
5000287961	04/27/17	116572	SCHOOL MATE		
00308074	IN000460861	90599	PRIMARYPLANNERS FOR SY 2017/2018	476.00	
7-10-180-00-0010-0610-000-0000-35			RHES STUDENT FEE EXPENSE	476.00	C Computer
00308075	IN000460934	90599	ELEMENTARY PLANNERS FOR SY 2017/2018	495.00	
7-10-180-00-0010-0610-000-0000-35			RHES STUDENT FEE EXPENSE	495.00	C Computer
			Total Check:	971.00	
5000287962	04/27/17	151076	SOS OUTREACH		
00308079	3292-1	90630	JCES 4TH GRADE MONUMENT FIELD TRIP	3,625.00	
7-74-190-00-1900-0890-000-0000-09			JCES ACT. 4TH GRADE FUNDRAISING	3,625.00	C Computer
			Total Check:	3,625.00	
5000287963	04/27/17	131385	AMERICAN HEART ASSOCIATION		
00307994	REDSANDSTONE	90627	Jumprope for Heart Donation (checks v	30.00	

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							
5000287963	04/27/17	131385	AMERICAN HEART ASSOCIATION				
00307994	REDSANDSTONE	90627	Jumprope for Heart Donation (checks v	30.00			
7-74-140-00-1900-0890-000-0000-15	RSES ACT. ALL SCHOOL			30.00	C	Computer	
			Total Check:	30.00			
5000287964	04/27/17	3178	VAIL CORPORATION				
00308094	LMC0000734	89550	LEARN TO SKI DAYS DEC. 5TH & 6TH	4,307.00			
7-10-130-00-1885-0500-000-0000-98	AES LEARN TO SKI EXPENSES			4,307.00	C	Computer	
			Total Check:	4,307.00			
5000287965	04/27/17	98825	HERFF JONES, INC.				
00308034	201682002017	90596	HPS YEARBOOK	4,040.10			
7-74-501-00-1900-0890-000-0000-07	HPS ACT. YEARBOOK			4,040.10	C	Computer	
			Total Check:	4,040.10			
5000287966	04/27/17	193275	SCHOLASTIC BOOK FAIRS				
00308073	W3677689BF	90664	Book Fair Invoice #W3677689BF	2,066.09			
7-74-210-00-1900-0890-000-0000-13	EVMS ACT. BOOKFAIR			2,066.09	C	Computer	
			Total Check:	2,066.09			
5000287967	04/27/17	288047	EDI, LTD				
00308100	930904	90690	DISTRICT WIDE TECHNOLOGY VISIONING	6,124.00			
7-41-800-13-4500-0300-000-0000-00	DW TECH INFRASTRUCTURE & EQUIPMENT			6,124.00	C	Computer	
00308102	930904	90690	DISTRICT WIDE DETAILED SITE ASSESSMEN	2,262.00			
7-41-800-13-4500-0300-000-0000-00	DW TECH INFRASTRUCTURE & EQUIPMENT			2,262.00	C	Computer	
00308101	930953	90690	DISTRICT WIDE TECHNOLOGY VISIONING	2,106.00			
7-41-800-13-4500-0300-000-0000-00	DW TECH INFRASTRUCTURE & EQUIPMENT			2,106.00	C	Computer	
00308101	930953	90690	DISTRICT WIDE DETAILED SITE ASSESSMEN	2,662.00			
7-41-800-13-4500-0300-000-0000-00	DW TECH INFRASTRUCTURE & EQUIPMENT			2,662.00	C	Computer	
00308103	930953	90690	DISTRICT WIDE MASTER PLAN	1,696.00			
7-41-800-13-4500-0300-000-0000-00	DW TECH INFRASTRUCTURE & EQUIPMENT			1,696.00	C	Computer	
			Total Check:	14,850.00			
5000287968	04/27/17	288071	JAYHAWK TRAILERS, INC.				
00308105	73090	90759	TRUCK BED	2,678.05			
7-41-310-14-4500-0300-000-0000-00	BMHS FURNITURE, FIXTURES AND EQUIPME			2,678.05	C	Computer	
00308105	73090	90759	TRUCK BED	1,066.95			
7-43-710-03-2630-0730-000-0000-00	3A MAINTENANCE EQUIPMENT			1,066.95	C	Computer	
00308104	73091	90759	TRAILER	6,721.95			
7-41-310-14-4500-0300-000-0000-00	BMHS FURNITURE, FIXTURES AND EQUIPME			6,721.95	C	Computer	
00308104	73091	90759	TRAILER	2,678.05			
7-43-710-03-2630-0730-000-0000-00	3A MAINTENANCE EQUIPMENT			2,678.05	C	Computer	
			Total Check:	13,145.00			
5000287969	04/27/17	171107	COLORADO MOUNTAIN NEWS MEDIA				
00308096	12615526	90760	EVE ENERGY PROF SERV. RFQ	19.49			
7-41-110-09-4500-0300-000-0000-00	EVE LEGAL FEES			19.49	C	Computer	
00308096	12615526	90760	EVE ENERGY PROF SERV. RFQ	10.80			
7-41-320-09-4500-0300-000-0000-00	EVHS LEGAL FEES			10.80	C	Computer	
00308096	12615526	90760	EVE ENERGY PROF SERV. RFQ	7.41			
7-41-800-09-4500-0300-000-0000-00	DW LEGAL FEES			7.41	C	Computer	
00308099	12615526	90760	EVE ENERGY PROF SERV. RFQ	.29			

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						
5000287969	04/27/17	171107	COLORADO MOUNTAIN NEWS MEDIA			
00308099	12615526	90760	EVE ENERGY PROF SERV. RFQ	.29		
7-41-110-09-4500-0300-000-0000-00			EVE LEGAL FEES	.29	C	Computer
00308099	12615526	90760	EVE ENERGY PROF SERV. RFQ	.16		
7-41-320-09-4500-0300-000-0000-00			EVHS LEGAL FEES	.16	C	Computer
00308099	12615526	90760	EVE ENERGY PROF SERV. RFQ	.12		
7-41-800-09-4500-0300-000-0000-00			DW LEGAL FEES	.12	C	Computer
00308097	12717336	90760	COMMISSIONING SERVICES	7.53		
7-41-110-09-4500-0300-000-0000-00			EVE LEGAL FEES	7.53	C	Computer
00308097	12717336	90760	COMMISSIONING SERVICES	4.18		
7-41-320-09-4500-0300-000-0000-00			EVHS LEGAL FEES	4.18	C	Computer
00308097	12717336	90760	COMMISSIONING SERVICES	2.87		
7-41-800-09-4500-0300-000-0000-00			DW LEGAL FEES	2.87	C	Computer
00308098	12732305	90760	EVHS ABATEMENT	10.96		
7-41-110-09-4500-0300-000-0000-00			EVE LEGAL FEES	10.96	C	Computer
00308098	12732305	90760	EVHS ABATEMENT	6.08		
7-41-320-09-4500-0300-000-0000-00			EVHS LEGAL FEES	6.08	C	Computer
00308098	12732305	90760	EVHS ABATEMENT	4.18		
7-41-800-09-4500-0300-000-0000-00			DW LEGAL FEES	4.18	C	Computer
			Total Check:	74.07		
5000287970	04/28/17	88072	METROPOLITAN LIFE INSURANCE COMPANY			
00308111	28-APR-17		PAYCHECK WITHHOLDING 4/28/17	1,273.30		
7-10-800-00-0000-7472-000-0000-15			PAYABLE-MET LIFE	1,273.30	C	Computer
			Total Check:	1,273.30		
5000287971	04/28/17	284602	TG			
00308112	28-APR-17		PAYCHECK WITHHOLDING 4/28/17	206.85		
7-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	206.85	C	Computer
			Total Check:	206.85		
5000287972	04/28/17	285102	A-1 COLLECTION AGENCY			
00308106	28-APR-17		PAYCHECK WITHHOLDING 4/28/17	119.48		
7-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	119.48	C	Computer
			Total Check:	119.48		
5000287973	04/28/17	285560	COLORADO DEPARTMENT OF REVENUE			
00308109	28-APR-17		PAYCHECK WITHHOLDING 4/28/17	187.71		
7-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	187.71	C	Computer
			Total Check:	187.71		
5000287974	04/28/17	285862	UNITED RESOURCE SYSTEMS, INC.			
00308113	28-APR-17		PAYCHECK WITHHOLDING 4/28/17	61.00		
7-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	61.00	C	Computer
			Total Check:	61.00		
5000287975	04/28/17	285951	MACHOL & JOHANNES, LLC			
00308110	28-APR-17		PAYCHECK WITHHOLDING 4/28/17	375.87		
7-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	375.87	C	Computer
			Total Check:	375.87		
5000287976	04/28/17	286699	A-1 COLLECTION AGENCY			
00308107	28-APR-17		PAYCHECK WITHHOLDING 4/28/17	29.32		

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000287976	04/28/17	286699	A-1 COLLECTION AGENCY			
00308107	28-APR-17		PAYCHECK WITHOLDING 4/28/17	29.32		
7-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	29.32	C	Computer
			Total Check:	29.32		
5000287977	04/28/17	287440	A-1 COLLECTION AGENCY, LLC			
00308108	28-APR-17		PAYCHECK WITHOLDING 4/28/17	77.24		
7-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	77.24	C	Computer
			Total Check:	77.24		
5000287978	04/28/17	251488	RICOH USA, INC.			
00308191	98641402		EVHS C86024859	375.00		
7-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	375.00	C	Computer
00308191	98641402		BCES C86024860	375.00		
7-10-120-00-0010-0442-000-0000-00			BCES COPIER RENTAL	375.00	C	Computer
00308191	98641402		DO C86029932	871.67		
7-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	871.67	C	Computer
00308191	98641402		BCMS C86017484	421.73		
7-10-230-00-0020-0442-000-0000-00			BCMS COPIER RENTAL	421.73	C	Computer
00308191	98641402		HPS C86017486	421.73		
7-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	421.73	C	Computer
00308191	98641402		RHES C86017483	421.73		
7-10-180-00-0010-0442-000-0000-00			RHES COPIER RENTAL	421.73	C	Computer
00308191	98641402		BMHS C86017485	421.73		
7-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	421.73	C	Computer
00308191	98641402		RSES C86017572	348.73		
7-10-140-00-0010-0442-000-0000-00			RSES COPIER RENTAL	348.73	C	Computer
00308191	98641402		AES C86017573	348.73		
7-10-130-00-0010-0442-000-0000-00			AES COPIER RENTAL	348.73	C	Computer
00308191	98641402		EES C86017576	348.73		
7-10-170-00-0010-0442-000-0000-00			EES COPIER RENTAL	348.73	C	Computer
00308191	98641402		BMHS C86017574	348.73		
7-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	348.73	C	Computer
00308191	98641402		JCES C86017575	348.73		
7-10-190-00-0010-0442-000-0000-00			JCES COPIER RENTAL	348.73	C	Computer
00308191	98641402		GCMS C86017570	348.73		
7-10-240-00-0020-0442-000-0000-00			GCMS COPIER RENTAL	348.73	C	Computer
00308191	98641402		HPS C86017571	348.70		
7-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	348.70	C	Computer
			Total Check:	5,749.67		
5000287979	04/28/17	136255	CENTURYLINK			
00308120	300904703		970-328-1024 DO #2 FIRE, FAX	43.12		
7-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	43.12	C	Computer
00308120	300904703		970-328-1336 BUILDINGS & GROUNDS FAX	43.12		
7-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	43.12	C	Computer
00308120	300904703		970-328-4011 BCES #2 FIRE, FAX, BURGI	43.12		
7-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	43.12	C	Computer

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	Status Description
Account No / Description					
Bank No 50					
5000287979	04/28/17	136255	CENTURYLINK		
00308120	300904703		970-328-4031 BCES #1 FIRE	41.20	
			7-10-120-00-2620-0531-000-0000-00 BCES TELEPHONE	41.20	C Computer
00308120	300904703		970-328-5665 EVES #2 FIRE, FAX	43.12	
			7-10-110-00-2620-0531-000-0000-00 EVE TELEPHONE	43.12	C Computer
00308120	300904703		970-328-6013 DO #1 FIRE, FAX BACKUP	41.20	
			7-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	41.20	C Computer
00308120	300904703		970-328-6323 DO #1 911	41.20	
			7-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	41.20	C Computer
00308120	300904703		970-328-6430 EVMS #2 FIRE, FAX	43.12	
			7-10-210-00-2620-0531-000-0000-00 EVMS TELEPHONE	43.12	C Computer
00308120	300904703		970-328-6976 RCHS-CMC	30.70	
			7-10-390-00-2620-0531-000-0000-00 RCHS TELEPHONE	30.70	C Computer
00308120	300904703		970-328-9641 BCES #1 911	41.20	
			7-10-120-00-2620-0531-000-0000-00 BCES TELEPHONE	41.20	C Computer
00308120	300904703		970-524-5607 EVHS	41.20	
			7-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	41.20	C Computer
00308120	300904703		970-524-7054 GES #1 FIRE, FAX	43.12	
			7-10-160-00-2620-0531-000-0000-00 GES TELEPHONE	43.12	C Computer
00308120	300904703		970-524-7295 GES #1 911	41.20	
			7-10-160-00-2620-0531-000-0000-00 GES TELEPHONE	41.20	C Computer
00308120	300904703		970-7326 RHES #1 FIRE	41.20	
			7-10-180-00-2620-0531-000-0000-00 RHES TELEPHONE	41.20	C Computer
00308120	300904703		970-524-7357 GCMS #1 FIRE	41.20	
			7-10-240-00-2620-0531-000-0000-00 GCMS TELEPHONE	41.20	C Computer
00308120	300904703		970-524-7374 RHES #2 FIRE, FAX	43.12	
			7-10-180-00-2620-0531-000-0000-00 RHES TELEPHONE	43.12	C Computer
00308120	300904703		970-524-7393 GCMS #2 FIRE, FAX	43.12	
			7-10-240-00-2620-0531-000-0000-00 GCMS TELEPHONE	43.12	C Computer
00308120	300904703		970-524-7402 GCMS #1 911	41.20	
			7-10-240-00-2620-0531-000-0000-00 GCMS TELEPHONE	41.20	C Computer
00308120	300904703		970-524-7511 EVHS	41.20	
			7-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	41.20	C Computer
00308120	300904703		970-524-8018 RHES #1 911	41.20	
			7-10-180-00-2620-0531-000-0000-00 RHES TELEPHONE	41.20	C Computer
00308120	300904703		970-524-8321 GES #2 FIRE	41.20	
			7-10-160-00-2620-0531-000-0000-00 GES TELEPHONE	41.20	C Computer
00308120	300904703		970-524-9758 EVHS	41.20	
			7-10-320-00-2620-0531-000-0000-00 EVHS TELEPHONE	41.20	C Computer
00308120	300904703		970-926-2522 EES #1 911	41.20	
			7-10-170-00-2620-0531-000-0000-00 EES TELEPHONE	41.20	C Computer
00308120	300904703		970-926-2911 EES #2 FIRE, FAX	43.12	
			7-10-170-00-2620-0531-000-0000-00 EES TELEPHONE	43.12	C Computer
00308120	300904703		970-926-4136 BCMS #2 FIRE	41.20	
			7-10-230-00-2620-0531-000-0000-00 BCMS TELEPHONE	41.20	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					
5000287979	04/28/17	136255	CENTURYLINK		
00308120	300904703		970-926-4137 BCMS #1 FIRE, FAX	43.12	
	7-10-230-00-2620-0531-000-0000-00		BCMS TELEPHONE	43.12	C Computer
00308120	300904703		970-926-5650 EES #1 FIRE	41.20	
	7-10-170-00-2620-0531-000-0000-00		EES TELEPHONE	41.20	C Computer
00308120	300904703		FEES & SURCHARGES	79.07	
	7-10-610-00-2620-0531-000-0000-00		DO TELEPHONE	79.07	C Computer
			Total Check:	1,200.17	
5000287980	04/28/17	5509	XCEL ENERGY, INC.		
00308210	5336741443		VSSA-ELECTRICTY	2,323.47	
	7-10-340-00-2620-0622-000-0000-00		VSSA ELECTRICITY	2,323.47	C Computer
			Total Check:	2,323.47	
5000287981	04/28/17	3522	HOLY CROSS ENERGY		
00308136	214514508		112 PARK STREET	94.34	
	7-52-800-00-3250-0622-000-0000-00		DIST HOUSING ELECTRICITY	94.34	C Computer
00308135	214502307		149 EAGLE STREET	31.37	
	7-52-800-00-3250-0622-000-0000-00		DIST HOUSING ELECTRICITY	31.37	C Computer
00308138	214501609		500 SECOND STREET B	103.11	
	7-52-800-00-3250-0622-000-0000-00		DIST HOUSING ELECTRICITY	103.11	C Computer
00308137	214516106		500 SECOND STREET A	25.12	
	7-52-800-00-3250-0622-000-0000-00		DIST HOUSING ELECTRICITY	25.12	C Computer
			Total Check:	253.94	
5000287982	04/28/17	3522	HOLY CROSS ENERGY		
00308140	500949301		BRUSH CREEK ELEMENTARY	2,951.53	
	7-10-120-00-2620-0622-000-0000-00		BCES ELECTRICITY	2,951.53	C Computer
00308139	215006501		EAGLE VALLEY HIGH	9,976.36	
	7-10-320-00-2620-0622-000-0000-00		EVHS ELECTRICITY	9,976.36	C Computer
00308141	213514900		EAGLE VALLEY HIGH-BASEBALL	20.26	
	7-10-320-00-2620-0622-000-0000-00		EVHS ELECTRICITY	20.26	C Computer
00308142	503169800		0641 VALLEY RD-FOOTBALL	731.90	
	7-10-320-00-2620-0622-000-0000-00		EVHS ELECTRICITY	731.90	C Computer
00308143	501351600		EAGLE VALLEY HIGH-OAKRIDGE COURT	62.23	
	7-10-320-00-2620-0622-000-0000-00		EVHS ELECTRICITY	62.23	C Computer
			Total Check:	13,742.28	
5000287983	04/28/17	3522	HOLY CROSS ENERGY		
00308144	500919001		GYP SUM CREEK MIDDLE	5,304.36	
	7-10-240-00-2620-0622-000-0000-00		GCMS ELECTRICITY	5,304.36	C Computer
00308146	213513600		GYP SUM ELEMENTARY	3,459.66	
	7-10-160-00-2620-0622-000-0000-00		GES ELECTRICITY	3,459.66	C Computer
00308145	500917801		RED HILL ELEMENTARY	3,496.51	
	7-10-180-00-2620-0622-000-0000-00		RHES ELECTRICITY	3,496.51	C Computer
00308147	500701305		0375 LINDBERGH L74	278.49	
	7-10-610-00-2620-0622-000-0000-00		DO ELECTRICITY	278.49	C Computer
			Total Check:	12,539.02	
5000287984	04/28/17	187666	INCONTACT		
00308148	646609		RED SANDSTONE	16.31	

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							
5000287984	04/28/17	187666	INCONTACT				
00308148	646609		RED SANDSTONE	16.31			
7-10-140-00-2620-0531-000-0000-00			RSES TELEPHONE	16.31	C	Computer	
00308148	646609		BATTLE MOUNTAIN HIGH	12.24			
7-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	12.24	C	Computer	
00308148	646609		DISTRICT OFFICE	102.00			
7-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	102.00	C	Computer	
00308148	646609		EAST BUS BARN	16.31			
7-25-725-00-2620-0531-000-0000-00			EBB TELEPHONE	16.31	C	Computer	
00308148	646609		EDWARDS ELEMENTARY	32.64			
7-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	32.64	C	Computer	
00308148	646609		VAIL SKI & SNOWBOARD	16.31			
7-10-340-00-2620-0531-000-0000-00			VSSA TELEPHONE	16.31	C	Computer	
00308148	646609		EAGLE VALLEY ELEMENTARY	28.56			
7-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	28.56	C	Computer	
00308148	646609		GYPSUM ELEMENTARY	12.24			
7-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	12.24	C	Computer	
00308148	646609		RED HILL ELEMENTARY	.06			
7-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	.06	C	Computer	
00308148	646609		CREDITS/BILL ADJUSTMENT	-20.00			
7-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	-20.00	C	Computer	
			Total Check:	216.67			
5000287985	04/28/17	40282	EAGLE COUNTY EDUCATION ASSOCIATION				
00308133	DUES		ECEA DUES FOR 04/17	8,799.67			
7-10-800-00-0000-7471-000-0000-35			PAYABLE-ECEA	8,799.67	C	Computer	
			Total Check:	8,799.67			
5000287986	04/28/17	85154	ANTHEM LIFE				
00308116	INS PREMIUMS		APRIL 2017	824.91			
7-10-800-00-0000-7471-000-0000-43			PAYABLE-BOCES ANTHEM LIFE	824.91	C	Computer	
			Total Check:	824.91			
5000287987	04/28/17	229733	MACKIN LIBRARY MEDIA				
00308159	479605	90638	Invoice #479605	946.00			
7-10-210-00-0020-0640-000-0000-00			EVMS TEXTBOOKS	946.00	C	Computer	
			Total Check:	946.00			
5000287988	04/28/17	187976	YOUNG AMERICANS CNTR FOR FINANCIAL EDUC				
00308211	IT-4-5-17	90641	Invoice #IT-4-5-17	1,260.00			
7-74-210-00-1900-0890-000-0000-11			EVMS ACT. 2021- 7TH GRADE	1,260.00	C	Computer	
00308213	IT-4-5-17	90641	PREPAID DEPOSIT	-250.00			
7-74-210-00-1900-0890-000-0000-11			EVMS ACT. 2021- 7TH GRADE	-250.00	C	Computer	
00308212	IT-4-4-17	90640	Invoice #IT-4-4-17	1,240.00			
7-74-210-00-1900-0890-000-0000-11			EVMS ACT. 2021- 7TH GRADE	1,240.00	C	Computer	
00308212	IT-4-4-17	90640	PREPAID DEPOSIT	-250.00			
7-74-210-00-1900-0890-000-0000-11			EVMS ACT. 2021- 7TH GRADE	-250.00	C	Computer	
			Total Check:	2,000.00			
5000287989	04/28/17	275751	STEAMBOAT SPRINGS MIDDLE SCHOOL				
00308193	EAGLE VALLEY MI 90636		Middle School Honor Band	11.00			

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							
5000287989	04/28/17	275751	STEAMBOAT SPRINGS MIDDLE SCHOOL				
00308193	EAGLE VALLEY MI 90636		Middle School Honor Band	11.00			
7-10-210-00-0020-0610-000-0000-05	EVMS BAND			11.00	C	Computer	
Total Check:				11.00			
5000287990	04/28/17	283606	DUANE MOYER				
00308132	1036	90632	UNIVERSITY PROGRAM -DENVER	1,996.00			
7-74-190-00-1900-0890-000-0000-99	JCES ACT. PTO EXPENDITURES			1,996.00	C	Computer	
Total Check:				1,996.00			
5000287991	04/28/17	271446	COURTNEY HAM				
00308126	10006	90688	Literacy based tutoring services and	1,080.00			
7-10-625-00-1700-0320-000-3130-01	SPED TUTOR			1,080.00	C	Computer	
Total Check:				1,080.00			
5000287992	04/28/17	262862	EDUCATION FOUNDATION OF EAGLE COUNTY				
00308134	1123	90520	Evening of Stars - 2 Tables	2,000.00			
7-10-610-00-2321-0610-000-0000-00	SUPT SUPPLIES			2,000.00	C	Computer	
Total Check:				2,000.00			
5000287993	04/28/17	26514	TRI COUNTY FIRE EXTINGUISHERS				
00308194	152883	90647	INVOICE 000152883	322.40			
7-25-720-00-2740-0610-000-0000-00	TRANSPORTATION PARTS			322.40	C	Computer	
Total Check:				322.40			
5000287994	04/28/17	1676	ALSCO				
00308115	LGRA1914046	90590	INVOICE 1914046	56.30			
7-25-720-00-2740-0425-000-0000-00	TRANSPORTATION UNIFORMS			56.30	C	Computer	
00308114	LGRA1916891	90590	INVOICE 1916891	63.23			
7-25-720-00-2740-0425-000-0000-00	TRANSPORTATION UNIFORMS			63.23	C	Computer	
Total Check:				119.53			
5000287995	04/28/17	1422	COLLETT ENTERPRISES, INC.				
00308122	142332	90591	INVOICE 142332	3,802.28			
7-25-720-00-2720-0626-000-0000-00	TRANSPORTATION FUEL			3,802.28	C	Computer	
00308123	142339	90591	INVOICE 142339	4,123.27			
7-25-720-00-2720-0626-000-0000-00	TRANSPORTATION FUEL			4,123.27	C	Computer	
00308124	56598	90591	INVOICE 56598	47.09			
7-25-720-00-2720-0626-000-0000-00	TRANSPORTATION FUEL			47.09	C	Computer	
Total Check:				7,972.64			
5000287996	04/28/17	182591	SIGNATURE SIGNS, INC.				
00308192	10551	90631	INVOICE 10551	396.00			
7-25-720-00-2740-0610-000-0000-00	TRANSPORTATION PARTS			396.00	C	Computer	
Total Check:				396.00			
5000287997	04/28/17	226823	PST ENTERPRISES, INC.				
00308186	499146	90594	INVOICE 499146	19.96			
7-25-720-00-2740-0610-000-0000-00	TRANSPORTATION PARTS			19.96	C	Computer	
00308187	499430	90594	INVOICE 499430	51.80			
7-25-720-00-2740-0610-000-0000-00	TRANSPORTATION PARTS			51.80	C	Computer	
00308190	499781	90594	INVOICE 499781	11.98			
7-25-720-00-2740-0610-000-0000-00	TRANSPORTATION PARTS			11.98	C	Computer	
00308189	500402	90594	INVOICE 500402	23.31			

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							
5000287997	04/28/17	226823	PST ENTERPRISES, INC.				
00308189	500402	90594	INVOICE 500402	23.31			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	23.31	C		Computer
00308188	500573	90594	INVOICE 500573	99.56			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	99.56	C		Computer
			Total Check:	206.61			
5000287998	04/28/17	218049	LAWSON PRODUCTS, INC.				
00308158	9304829466	90593	INVOICE 9304829466	1,055.36			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	1,055.36	C		Computer
			Total Check:	1,055.36			
5000287999	04/28/17	256765	JOHN ELWAY CHEVROLET				
00308151	3003462	90628	INVOICE 3003462	6,390.22			
7-25-720-00-2740-0430-000-0000-00			TRANSPORTATION OUT OF SHOP REPAIRS	6,390.22	C		Computer
00308152	3003463	90628	INVOICE 3003463	83.87			
7-25-720-00-2740-0430-000-0000-00			TRANSPORTATION OUT OF SHOP REPAIRS	83.87	C		Computer
00308153	3003491	90628	INVOICE 3003491	172.75			
7-25-720-00-2740-0430-000-0000-00			TRANSPORTATION OUT OF SHOP REPAIRS	172.75	C		Computer
00308157	3003921	90628	INVOICE 3003921	533.51			
7-25-720-00-2740-0430-000-0000-00			TRANSPORTATION OUT OF SHOP REPAIRS	533.51	C		Computer
00308155	3004922	90628	INVOICE 3004922	82.66			
7-25-720-00-2740-0430-000-0000-00			TRANSPORTATION OUT OF SHOP REPAIRS	82.66	C		Computer
00308156	3005402	90628	INVOICE 3005402	44.91			
7-25-720-00-2740-0430-000-0000-00			TRANSPORTATION OUT OF SHOP REPAIRS	44.91	C		Computer
			Total Check:	7,307.92			
5000288000	04/28/17	56324	DELTA KITS, INC.				
00308127	67865	90439	SUPPLY ORDER 4/3/17 INVOICE 67885	360.74			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	360.74	C		Computer
			Total Check:	360.74			
5000288001	04/28/17	22756	CINTAS CORPORATION				
00308121	5007533694	90592	INVOICE 5007533694	95.71			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	95.71	C		Computer
			Total Check:	95.71			
5000288002	04/28/17	256765	JOHN ELWAY CHEVROLET				
00308154	3004940	90597	INVOICE 3004940	382.50			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	382.50	C		Computer
			Total Check:	382.50			
5000288003	04/28/17	230375	MCCANDLESS TRUCK CENTER				
00308160	p10501904002	90614	INVOICE P105019040:02	63.39			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	63.39	C		Computer
00308163	p10502025802	90614	INVOICE P105020258:02	780.76			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	780.76	C		Computer
00308162	p10502041501	90614	INVOICE P105020415:01	135.36			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	135.36	C		Computer
00308161	p10502014401	90614	INVOICE P105020144:01	132.28			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	132.28	C		Computer
00308164	p10502025801	90614	INVOICE P105020258:01	338.00			

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							
5000288003	04/28/17	230375	MCCANDLESS TRUCK CENTER				
00308164	p10502025801	90614	INVOICE P105020258:01	338.00			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	338.00	C		Computer
			Total Check:	1,449.79			
5000288004	04/28/17	2267	DRIVE TRAIN INDUSTRIES, INC.				
00308131	01302368	90629	INVOICE 01 302368	1,425.55			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	1,425.55	C		Computer
			Total Check:	1,425.55			
5000288005	04/28/17	180181	INTERLINE BRANDS, INC.				
00308149	397013244	90616	INVOICE 397013244	117.51			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	117.51	C		Computer
00308150	397013251	90616	INVOICE 397013251	90.96			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	90.96	C		Computer
			Total Check:	208.47			
5000288006	04/28/17	50334	COLORADO/WEST EQUIPMENT, INC.				
00308125	0165572in	90613	INVOICE 0165572	324.72			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	324.72	C		Computer
			Total Check:	324.72			
5000288007	04/28/17	272680	MEADOW GOLD DAIRY				
00308184	50724257	87168	BCMS MILK BLANKET PO	51.00			
7-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	51.00	C		Computer
00308183	50724230	87168	BCMS MILK BLANKET PO	131.50			
7-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	131.50	C		Computer
00308182	50724203	87168	BCMS MILK BLANKET PO	1.49			
7-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	1.49	C		Computer
00308181	50724305	87168	BCMS MILK BLANKET PO	208.24			
7-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	208.24	C		Computer
00308180	50302016	87171	EVHS MILK BLANKET PO	17.00			
7-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	17.00	C		Computer
00308179	50302044	87157	EVE MILK BLANKET PO	21.84			
7-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	21.84	C		Computer
00308165	50302013	87157	EVE MILK BLANKET PO	103.89			
7-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	103.89	C		Computer
00308185	50724233	87159	AES MILK BLANKET PO	93.00			
7-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	93.00	C		Computer
00308167	50724259	87159	AES MILK BLANKET PO	100.05			
7-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	100.05	C		Computer
00308168	50302014	87167	EVMS MILK BLANKET PO	68.00			
7-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	68.00	C		Computer
00308169	50302018	87169	GCMS MILK BLANKET PO	123.84			
7-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	123.84	C		Computer
00308170	50302045	87158	BCES MILK BLANKET PO	54.18			
7-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHASES	54.18	C		Computer
00308171	50724234	87166	HPS MILK BLANKET PO	93.00			
7-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	93.00	C		Computer

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name		Amount Paid			
Claim No	Invoice No	PO No	Description				
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000288007	04/28/17	272680	MEADOW GOLD DAIRY				
			Total Check:	1,067.03			
5000288008	04/28/17	192562	US FOODSERVICE, INC.				
00308197	4712804	87321	GES FOOD PURCHASES BLANKET PO	185.64			
7-21-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	185.64	C	Computer	
00308195	4712810	87321	GES FOOD PURCHASES BLANKET PO	1,945.07			
7-21-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	1,945.07	C	Computer	
00308209	4712811	87332	GES SUPPLIES BLANKET PO	111.95			
7-21-160-00-3120-0610-000-0000-00			GES SUPPLIES	111.95	C	Computer	
00308198	4712805	87332	GES SUPPLIES BLANKET PO	6.82			
7-21-160-00-3120-0610-000-0000-00			GES SUPPLIES	6.82	C	Computer	
00308199	4708979	87337	HPS SUPPLIES BLANKET PO	97.18			
7-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	97.18	C	Computer	
00308200	4708978	87325	HPS FOOD PURCHASES BLANKET PO	2,813.11			
7-21-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	2,813.11	C	Computer	
00308201	4708980	86938	AES FOOD PURCHASE BLANKET PO	2,340.83			
7-21-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	2,340.83	C	Computer	
00308202	4712808	87323	RHES FOOD PURCHASES BLANKET PO	2,180.86			
7-21-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	2,180.86	C	Computer	
00308203	4712809	87335	RHES SUPPLIES BLANKET PO	164.44			
7-21-180-00-3120-0610-000-0000-00			RHES SUPPLIES	164.44	C	Computer	
			Total Check:	9,845.90			
5000288009	04/28/17	272680	MEADOW GOLD DAIRY				
00308172	50302015	87161	GES MILK BLANKET PO	106.95			
7-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	106.95	C	Computer	
00308173	50302017	87163	RHES MILK BLANKET PO	111.00			
7-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	111.00	C	Computer	
00308174	50302096	87158	BCES MILK BLANKET PO	116.25			
7-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHASES	116.25	C	Computer	
00308175	50724307	87166	HPS MILK BLANKET PO	132.07			
7-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	132.07	C	Computer	
00308176	50724309	87159	AES MILK BLANKET PO	186.00			
7-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	186.00	C	Computer	
00308177	50724335	87159	AES MILK BLANKET PO	93.00			
7-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	93.00	C	Computer	
00308178	50724226	87162	EES MILK BLANKET PO	157.36			
7-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	157.36	C	Computer	
00308166	50724255	87162	EES MILK BLANKET PO	38.68			
7-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	38.68	C	Computer	
			Total Check:	941.31			
5000288010	04/28/17	192562	US FOODSERVICE, INC.				
00308204	4204513	86937	BCES SUPPLIES BLANKET PO	1,662.15			
7-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES	1,662.15	C	Computer	
00308205	4071554	86937	BCES SUPPLIES BLANKET PO	105.10			
7-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES	105.10	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							
5000288010	04/28/17	192562	US FOODSERVICE, INC.				
00308206	3642123	87326	BCBMS FOOD PURCHASES BLANKET PO	400.09			
	7-21-230-00-3120-0630-000-0000-00		BCMS FOOD PURCHASES	400.09	C		Computer
00308207	4810781	88342	Oven stack kit & water filter	1,463.60			
	7-21-160-00-3120-0730-000-0000-00		GES EQUIP	1,463.60	C		Computer
00308208	5759617	87326	BCBMS FOOD PURCHASES BLANKET PO	1,626.75			
	7-21-230-00-3120-0630-000-0000-00		BCMS FOOD PURCHASES	1,626.75	C		Computer
00308196	5759618	87339	BCMS SUPPLIES BLANKET PO	98.65			
	7-21-230-00-3120-0610-000-0000-00		BCMS SUPPLIES	98.65	C		Computer
Total Check:				5,356.34			
5000288011	04/28/17	2712	DENVER CUTLERY, INC.				
00308130	645005437	86896	EES DENVER CUTLERY BLANKET PO	21.00			
	7-21-170-00-3120-0610-000-0000-00		EES SUPPLIES	21.00	C		Computer
00308129	6455005434	86901	BCMS DENVER CUTLERY BLANKET PO	21.00			
	7-21-230-00-3120-0610-000-0000-00		BCMS SUPPLIES	21.00	C		Computer
00308128	645005440	86900	EVMS DENVER CUTLERY BLANKET PO	21.00			
	7-21-210-00-3120-0610-000-0000-00		EVMS SUPPLIES	21.00	C		Computer
Total Check:				63.00			
5000288012	04/28/17	100498	AUTO-CHLOR SYSTEM OF DENVER, INC.				
00308117	25855	86890	EVHS AUTO-CHLOR BLANKET PO	88.91			
	7-21-320-00-3120-0610-000-0000-00		EVHS SUPPLIES	88.91	C		Computer
00308118	25944	86888	GCMS AUTO-CHLOR BLANKET PO	35.41			
	7-21-240-00-3120-0610-000-0000-00		GCMS SUPPLIES	35.41	C		Computer
00308119	35943	86881	GES AUTO-CHLOR BLANKET PO	53.17			
	7-21-160-00-3120-0610-000-0000-00		GES SUPPLIES	53.17	C		Computer
Total Check:				177.49			
Total Bank:				1,582,139.69			
Total Computer Checks (Including Voids)				1,582,139.69			
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				-45.00			
Total Manual Voids				.00			
Total ACH Voids				.00			
Total Other Voids				.00			
Total Electronic Voids				.00			
Grand Total:				1,582,139.69			
Number of Checks:				508			