

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

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
<b>Bank No 50</b>							
5000283444	02/02/17	283770	PAUL'S AIRLESS REPAIR				
00298704	1921	87608	Striper for field repair	-999.76			
7-10-310-00-1800-0610-000-0000-00			BMHS ATHLETIC SUPPLIES	-999.76	CV	Computer Void	
<b>Total Check:</b>				<b>-999.76</b>			
5000285668	02/07/17	239631	TANYA VASQUEZ				
00303484	2016		MILEAGE THROUGH 12/16/2016	-138.24			
7-10-140-00-0040-0580-000-3141-00			RSES CPP WKSP/CONF/TRAVEL	-138.24	CV	Computer Void	
<b>Total Check:</b>				<b>-138.24</b>			
5000286315	02/01/17	275557	KRISSY EVEREST				
00304662	TOWNOFVAIL		LTS PARKING	25.00			
7-10-180-00-1885-0500-000-0000-98			RHES LEARN TO SKI EXPENSES	25.00	C	Computer	
00304663	VAILVILLAGE		LTS PARKING	15.00			
7-10-180-00-1885-0500-000-0000-98			RHES LEARN TO SKI EXPENSES	15.00	C	Computer	
<b>Total Check:</b>				<b>40.00</b>			
5000286316	02/01/17	130842	MITZI MOORE-HILL				
00304670	LIONSHEAD		LTS PARKING	25.00			
7-10-180-00-1885-0500-000-0000-98			RHES LEARN TO SKI EXPENSES	25.00	C	Computer	
<b>Total Check:</b>				<b>25.00</b>			
5000286317	02/01/17	227099	SUZANNE HEWETT				
00304704	HP		GLOSSY PAPER, INK	551.39			
7-10-320-00-0220-0610-000-3120-01			EVHS CTE DIGITAL PHOTOGRAPHY	551.39	C	Computer	
<b>Total Check:</b>				<b>551.39</b>			
5000286318	02/01/17	127442	DEB HARRISON				
00304635	BARNES&NOBLE		UNBROKEN BOOK	19.99			
7-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	19.99	C	Computer	
00304634	CENGAGELEARNING		NATIONAL GEOGRAPHIC	67.10			
7-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	67.10	C	Computer	
<b>Total Check:</b>				<b>87.09</b>			
5000286319	02/01/17	19712	KATHY CUMMINGS				
00304659	RIVERWALKTHEATR		2 COUPON BOOKS	160.00			
7-74-310-00-1900-0890-000-0000-37			BMHS ACT. TEACHERS FUND	160.00	C	Computer	
00304659	RIVERWALKTHEATR		2 SINGLE TICKETS	20.00			
7-74-310-00-1900-0890-000-0000-37			BMHS ACT. TEACHERS FUND	20.00	C	Computer	
<b>Total Check:</b>				<b>180.00</b>			
5000286320	02/01/17	248142	ASHLEY WINNEN				
00304613	UNCO		DISSERTATION	1,500.00			
7-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	1,500.00	C	Computer	
<b>Total Check:</b>				<b>1,500.00</b>			
5000286321	02/01/17	223905	JUSTIN BRANDT				
00304656	NATIONALBOARD		NATIONAL BOARD- C1	475.00			
7-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	475.00	C	Computer	
00304656	NATIONALBOARD		NATIONAL BOARD- C2	475.00			
7-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	475.00	C	Computer	
<b>Total Check:</b>				<b>950.00</b>			
5000286322	02/01/17	205788	KIMBERLY NELSON				
00304661	NATIONAL BOARD		NATIONAL BOARD- C2	475.00			

**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
<b>Bank No 50</b>						
<b>5000286322</b>	<b>02/01/17</b>	<b>205788</b>	<b>KIMBERLY NELSON</b>			
00304661	NATIONAL BOARD		NATIONAL BOARD- C2	475.00		
7-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	475.00	C	Computer
			<b>Total Check:</b>	<b>475.00</b>		
<b>5000286323</b>	<b>02/01/17</b>	<b>271071</b>	<b>JODIE METZ</b>			
00304654	VIRTUALSTUDIOSE		STUDIOPACK SET- VOLUME 2	149.00		
7-74-120-00-1900-0890-000-0000-22			BCES ACT. STUDENT COUNCIL	149.00	C	Computer
			<b>Total Check:</b>	<b>149.00</b>		
<b>5000286324</b>	<b>02/01/17</b>	<b>273015</b>	<b>CARLA CAMINO</b>			
00304624	WALMART		FOOD ACTIVITY AND CRAFT	107.28		
7-10-130-00-0010-0610-000-0000-90			AES SUPPLY GENERAL	107.28	C	Computer
			<b>Total Check:</b>	<b>107.28</b>		
<b>5000286325</b>	<b>02/01/17</b>	<b>239402</b>	<b>SHANNYN SULLIVAN</b>			
00304694	2017 MILEAGE		MILEAGE THROUGH 01/17/2017	189.39		
7-10-190-00-0040-0580-000-3141-00			JCES PRESCHOOL WKSP/CONF/TRAVEL	189.39	C	Computer
00304693	ALFONSO'SMEXICA		LUNCH FOR 1- 01/18/2017	8.85		
7-10-190-00-0040-0580-000-3141-00			JCES PRESCHOOL WKSP/CONF/TRAVEL	8.85	C	Computer
00304692	HUNANSPRINGS		DINNER FOR 1- 01/17/2017	21.74		
7-10-190-00-0040-0580-000-3141-00			JCES PRESCHOOL WKSP/CONF/TRAVEL	21.74	C	Computer
00304691	SHUGALS		DINNER FOR 1- 01/18/2017	31.50		
7-10-190-00-0040-0580-000-3141-00			JCES PRESCHOOL WKSP/CONF/TRAVEL	31.50	C	Computer
00304690	COLORADOMTNBREW		LUNCH FOR 1- 01/19/2017	17.20		
7-10-190-00-0040-0580-000-3141-00			JCES PRESCHOOL WKSP/CONF/TRAVEL	17.20	C	Computer
			<b>Total Check:</b>	<b>268.68</b>		
<b>5000286326</b>	<b>02/01/17</b>	<b>284319</b>	<b>KATHERINE NEWBURGH</b>			
00304658	2016 MILEAGE		MILEAGE THROUGH 12/16/2016	116.64		
7-10-621-00-2212-0583-000-0000-00			ELEM CURRICULUM IN-DISTRICT MILEAGE	116.64	C	Computer
			<b>Total Check:</b>	<b>116.64</b>		
<b>5000286327</b>	<b>02/01/17</b>	<b>121177</b>	<b>MARY ANN STAVNEY</b>			
00304667	2016 MILEAGE		MILEAGE THROUGH 12/16/2016	154.44		
7-10-620-00-2213-0583-000-0000-40			ED QUALITY MILEAGE	154.44	C	Computer
			<b>Total Check:</b>	<b>154.44</b>		
<b>5000286328</b>	<b>02/01/17</b>	<b>244031</b>	<b>KELLY CASBER</b>			
00304660	2016 MILEAGE		MILEAGE THROUGH 10/27/2016	187.49		
7-10-620-00-2213-0583-000-0000-40			ED QUALITY MILEAGE	187.49	C	Computer
			<b>Total Check:</b>	<b>187.49</b>		
<b>5000286329</b>	<b>02/01/17</b>	<b>275204</b>	<b>AUDREY MCNEELY</b>			
00304614	2016 MILEAGE		MILEAGE THROUGH 12/30/2016	60.48		
7-10-620-00-2213-0583-000-0000-40			ED QUALITY MILEAGE	60.48	C	Computer
			<b>Total Check:</b>	<b>60.48</b>		
<b>5000286330</b>	<b>02/01/17</b>	<b>268526</b>	<b>BRIAN BRUGGER</b>			
00304618	2016 MILEAGE		MILEAGE THROUGH 12/09/2016	72.36		
7-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	72.36	C	Computer
			<b>Total Check:</b>	<b>72.36</b>		
<b>5000286331</b>	<b>02/01/17</b>	<b>4322</b>	<b>LUKE CROSS</b>			
00304665	2017 MILEAGE		MILEAGE THROUGH 1/21/2017	150.87		

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

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
<b>Bank No 50</b>							
<b>5000286331</b>	<b>02/01/17</b>	<b>4322</b>	<b>LUKE CROSS</b>				
00304665	2017 MILEAGE		MILEAGE THROUGH 1/21/2017	150.87			
7-10-320-00-1800-0610-000-0000-25			EVHS WRESTLING SUPPLIES	150.87	C	Computer	
00304665	2017 MILEAGE		MILEAGE THROUGH 01/14/2017	191.53			
7-10-320-00-1800-0610-000-0000-25			EVHS WRESTLING SUPPLIES	191.53	C	Computer	
			<b>Total Check:</b>	<b>342.40</b>			
<b>5000286332</b>	<b>02/01/17</b>	<b>2425</b>	<b>ANNE HECKMAN</b>				
00304612	2016 MILEAGE		MILEAGE THROUGH 12/14/2016	109.08			
7-10-620-00-2213-0583-000-0000-40			ED QUALITY MILEAGE	109.08	C	Computer	
00304611	2017 MILEAGE		MILEAGE THROUGH 01/31/2017	337.05			
7-10-620-00-2213-0583-000-0000-40			ED QUALITY MILEAGE	337.05	C	Computer	
			<b>Total Check:</b>	<b>446.13</b>			
<b>5000286333</b>	<b>02/01/17</b>	<b>100544</b>	<b>BONNIE POTTORFF</b>				
00304617	2017 MILEAGE		MILEAGE THROUGH 01/30/2017	156.76			
7-10-625-00-2213-0583-000-3130-00			SPEC ED IN-DISTRICT MILEAGE	156.76	C	Computer	
00304617	2017 MILEAGE		MILEAGE THROUGH 01/30/2017	194.21			
7-10-625-00-1790-0580-000-3130-02			TRANSITION WORKSHOP/CONF/TRAVEL	194.21	C	Computer	
			<b>Total Check:</b>	<b>350.97</b>			
<b>5000286334</b>	<b>02/01/17</b>	<b>274666</b>	<b>MARIA GUADALUPE GUERRA VILLEGAS</b>				
00304666	CMC		CMC TUITION REIMBURSEMENT	990.00			
7-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	990.00	C	Computer	
			<b>Total Check:</b>	<b>990.00</b>			
<b>5000286335</b>	<b>02/01/17</b>	<b>261149</b>	<b>CHRISTOPHER BIRDSONG</b>				
00304627	01/13/2017 FEE		HOCKEY OFFICIAL	58.00			
7-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	58.00	C	Computer	
			<b>Total Check:</b>	<b>58.00</b>			
<b>5000286336</b>	<b>02/01/17</b>	<b>275344</b>	<b>RANDY GILL</b>				
00304686	01/13/2017 FEE		HOCKEY OFFICIAL	58.00			
7-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	58.00	C	Computer	
			<b>Total Check:</b>	<b>58.00</b>			
<b>5000286337</b>	<b>02/01/17</b>	<b>285692</b>	<b>NATHAN DEWINDT</b>				
00304672	01/13/2017 FEE		HOCKEY OFFICIAL	58.00			
7-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	58.00	C	Computer	
00304671	01/20/2017 FEE		HOCKEY OFFICIAL	58.00			
7-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	58.00	C	Computer	
			<b>Total Check:</b>	<b>116.00</b>			
<b>5000286338</b>	<b>02/01/17</b>	<b>274925</b>	<b>JAMES GALLIGAN</b>				
00304650	01/20/2017 FEE		ICE HOCKEY OFFICIAL	58.00			
7-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	58.00	C	Computer	
00304651	01/21/2017 FEE		HOCKEY OFFICIAL	58.00			
7-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	58.00	C	Computer	
			<b>Total Check:</b>	<b>116.00</b>			
<b>5000286339</b>	<b>02/01/17</b>	<b>286931</b>	<b>GREGORY OLSON</b>				
00304644	01/26/2017 FEE		BASKETBALL OFFICIAL	44.00			
7-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	44.00	C	Computer	
			<b>Total Check:</b>	<b>44.00</b>			

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

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
<b>Bank No 50</b>							
<b>5000286340</b>	<b>02/01/17</b>	<b>286940</b>	<b>JARED WOLD</b>				
00304653	01/21/2017	FEE	HOCKEY OFFICIAL	58.00			
7-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	58.00	C	Computer	
00304652	01/21/2017	MILE	HOCKEY OFFICIAL	72.00			
7-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	72.00	C	Computer	
			<b>Total Check:</b>	<b>130.00</b>			
<b>5000286341</b>	<b>02/01/17</b>	<b>128589</b>	<b>PAXTON PATTERSON</b>				
00304677	333637	88979	Trainer Kits	1,663.35			
7-10-310-00-1000-0610-000-3120-35			BMHS IND TECH SUPPLIES	1,663.35	C	Computer	
			<b>Total Check:</b>	<b>1,663.35</b>			
<b>5000286342</b>	<b>02/01/17</b>	<b>5517</b>	<b>QUILL CORPORATION</b>				
00304682	3460122	89391	BCES binders and dividers	136.50			
7-10-120-00-0010-0610-000-0000-00			BCES INSTRUCTIONAL SUPPLIES	136.50	C	Computer	
00304681	3362740	89295	BCES markers tape push pins white bo	296.60			
7-10-120-00-2410-0610-000-0000-00			BCES OFFICE SUPPLIES	296.60	C	Computer	
00304684	CM696376	89295	BCES markers tape push pins white bo	-296.60			
7-10-120-00-2410-0610-000-0000-00			BCES OFFICE SUPPLIES	-296.60	C	Computer	
00304683	3162367	89295	BCES markers tape push pins white bo	11.18			
7-10-120-00-2410-0610-000-0000-00			BCES OFFICE SUPPLIES	11.18	C	Computer	
00304680	3541616	89295	BCES markers tape push pins white bo	296.60			
7-10-120-00-2410-0610-000-0000-00			BCES OFFICE SUPPLIES	296.60	C	Computer	
			<b>Total Check:</b>	<b>444.28</b>			
<b>5000286343</b>	<b>02/01/17</b>	<b>2726</b>	<b>IMPRESSIONS</b>				
00304645	24344	89489	CLASSROOM CREDENZA & 3 SHELF BOOKCASE	637.61			
7-10-501-00-0018-0730-000-0000-00			HPS INSTRUCTIONAL EQUIP	637.61	C	Computer	
			<b>Total Check:</b>	<b>637.61</b>			
<b>5000286344</b>	<b>02/01/17</b>	<b>280950</b>	<b>NICHOLS INTERACTIVE, LLC</b>				
00304675	1524	89586	Website work	1,800.40			
7-10-629-00-2820-0430-000-0000-00			COMMUNITY REL PURCHASED SVCS	1,800.40	C	Computer	
00304673	1613	89586	Website work	1,050.00			
7-10-629-00-2820-0430-000-0000-00			COMMUNITY REL PURCHASED SVCS	1,050.00	C	Computer	
00304674	1725	89586	Website work	2,989.00			
7-10-629-00-2820-0430-000-0000-00			COMMUNITY REL PURCHASED SVCS	2,989.00	C	Computer	
			<b>Total Check:</b>	<b>5,839.40</b>			
<b>5000286345</b>	<b>02/01/17</b>	<b>257311</b>	<b>AUTUMN BROWN</b>				
00304615	BEAVERCREEK		LTS PARKING	35.00			
7-10-501-00-1885-0851-000-0000-98			HPS LEARN TO SKI TRANSPORTATION EXP	35.00	C	Computer	
			<b>Total Check:</b>	<b>35.00</b>			
<b>5000286346</b>	<b>02/01/17</b>	<b>270083</b>	<b>ERICA LACZI</b>				
00304639	BEAVER CREEK		LTS PARKING	35.00			
7-10-501-00-1885-0500-000-0000-98			HPS LEARN TO SKI EXPENSES	35.00	C	Computer	
			<b>Total Check:</b>	<b>35.00</b>			
<b>5000286347</b>	<b>02/01/17</b>	<b>183881</b>	<b>MELISSA CAUDILL</b>				
00304669	LIONSHEAD		LTS PARKING	25.00			
7-10-501-00-1885-0500-000-0000-98			HPS LEARN TO SKI EXPENSES	25.00	C	Computer	
00304668	TOWN OF VAIL		LTS PARKING	25.00			

**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
<b>Bank No 50</b>						
5000286347	02/01/17	183881	MELISSA CAUDILL			
00304668	TOWN OF VAIL		LTS PARKING	25.00		
7-10-501-00-1885-0500-000-0000-98			HPS LEARN TO SKI EXPENSES	25.00	C	Computer
			<b>Total Check:</b>	<b>50.00</b>		
5000286348	02/01/17	266400	EAGLE VALLEY HIGH SCHOOL FOUNDATION			
00304637	187	89563	Fire and Ice Gala Table Sponsorship	550.00		
7-10-610-00-2321-0610-000-0000-00			SUPT SUPPLIES	550.00	C	Computer
			<b>Total Check:</b>	<b>550.00</b>		
5000286349	02/01/17	171107	COLORADO MOUNTAIN NEWS MEDIA			
00304630	1007656123116	89619	Kindergarten Open House Advertising	1,582.56		
7-10-629-00-2820-0540-000-0000-00			COMMUNITY REL ADVERTISING	1,582.56	C	Computer
00304630	1007656123116	89619	3B Committee Ad	791.28		
7-10-629-00-2820-0540-000-0000-00			COMMUNITY REL ADVERTISING	791.28	C	Computer
00304630	1007656123116	89619	SEO Ad	21.00		
7-10-629-00-2820-0540-000-0000-00			COMMUNITY REL ADVERTISING	21.00	C	Computer
			<b>Total Check:</b>	<b>2,394.84</b>		
5000286350	02/01/17	278734	SILBERMAN CREATIVE, LLC			
00304697	16000312	89609	Financial Report cover design layout	312.50		
7-10-629-00-2820-0430-000-0000-00			COMMUNITY REL PURCHASED SVCS	312.50	C	Computer
00304696	16000292	89609	Strategic Plan Updates design, layout	312.50		
7-10-629-00-2820-0430-000-0000-00			COMMUNITY REL PURCHASED SVCS	312.50	C	Computer
00304695	17000019	89609	District Fact Brochure design, layout	500.00		
7-10-629-00-2820-0430-000-0000-00			COMMUNITY REL PURCHASED SVCS	500.00	C	Computer
			<b>Total Check:</b>	<b>1,125.00</b>		
5000286351	02/01/17	266892	ORTON GILLINGHAM INTERNATIONAL, INC.			
00304676	1037	88291	40-hour Orton Gillingham training Nov	16,653.36		
7-10-625-00-2231-0320-000-3130-00			DIR OF SPEC ED CONSULTANTS	16,653.36	C	Computer
			<b>Total Check:</b>	<b>16,653.36</b>		
5000286352	02/01/17	286702	QBS, INC.			
00304679	100003691	89449	Registration for Safety-Care Trainers	3,600.00		
7-10-625-00-2231-0580-000-3130-00			DIR OF SPEC ED WKSHP/CONF/TRAV	3,600.00	C	Computer
			<b>Total Check:</b>	<b>3,600.00</b>		
5000286353	02/01/17	286745	RABBIT EARS MOTEL, INC			
00304685	4525	89542	Rooms State Ski Teams	4,172.00		
7-10-310-00-1800-0580-000-0000-00			BMHS ATHLETIC LODGING/MEALS	4,172.00	C	Computer
			<b>Total Check:</b>	<b>4,172.00</b>		
5000286354	02/01/17	235423	AMERICAN SCREENING CORPORATION			
00304609	0073807	89582	FREIGHT	25.00		
7-10-310-00-1800-0610-000-0000-00			BMHS ATHLETIC SUPPLIES	25.00	C	Computer
00304609	0073807	89582	drug tests	211.95		
7-10-310-00-1800-0610-000-0000-00			BMHS ATHLETIC SUPPLIES	211.95	C	Computer
			<b>Total Check:</b>	<b>236.95</b>		
5000286355	02/01/17	237663	CHERLYNN FELTON			
00304626	EVHS	89547	Refund DE College Algebra book	75.00		
7-74-320-00-1900-0890-000-0000-79			EVHS ACT. COLLEGE BOOKS	75.00	C	Computer
			<b>Total Check:</b>	<b>75.00</b>		

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

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
<b>Bank No 50</b>						
5000286356	02/01/17	237795	<b>COLORADO HIGH SCHOOL LACROSSE COACHES AS</b>			
00304629	EVHS	89545	Eagle Valley 2016-17 Dues	100.00		
7-74-320-00-1900-0890-000-0000-19			EVHS ACT. BOYS LACROSSE	100.00	C	Computer
			<b>Total Check:</b>	<b>100.00</b>		
5000286357	02/01/17	2726	<b>IMPRESSIONS</b>			
00304646	24298	89595	Paper	787.50		
7-10-320-00-2410-0611-000-0000-00			EVHS COPIER ALLOCATION	787.50	C	Computer
			<b>Total Check:</b>	<b>787.50</b>		
5000286358	02/01/17	286788	<b>COREY BALDWIN</b>			
00304633	EVHS	89592	Refund DE College Algebra book	75.00		
7-74-320-00-1900-0890-000-0000-79			EVHS ACT. COLLEGE BOOKS	75.00	C	Computer
			<b>Total Check:</b>	<b>75.00</b>		
5000286359	02/01/17	266400	<b>EAGLE VALLEY HIGH SCHOOL FOUNDATION</b>			
00304638	191	89629	Tables at Gala	1,100.00		
7-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	1,100.00	C	Computer
			<b>Total Check:</b>	<b>1,100.00</b>		
5000286360	02/01/17	286877	<b>TEXAS FOOD COMPANY</b>			
00304705	0012017	89630	CADA Outreach lunch	357.00		
7-74-320-00-1900-0890-000-0000-80			EVHS ACT. WESTERN SLOPE LEAGUE EXP	357.00	C	Computer
			<b>Total Check:</b>	<b>357.00</b>		
5000286361	02/01/17	181668	<b>4 EAGLE RANCH, LLC</b>			
00304602	EVHS01292017	89591	Deposit for Prom Venue	1,500.00		
7-74-320-00-1900-0890-000-0000-65			EVHS ACT. PROM	1,500.00	C	Computer
			<b>Total Check:</b>	<b>1,500.00</b>		
5000286362	02/01/17	257826	<b>CAPITAL ONE COMMERCIAL</b>			
00304623	038297	89594	Supplies	25.36		
7-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	25.36	C	Computer
00304623	038297	89594	Supplies	54.24		
7-74-320-00-1900-0890-000-0000-43			EVHS ACT. STUCO	54.24	C	Computer
00304623	038297	89594	Supplies	36.53		
7-10-320-00-1800-0610-000-0000-25			EVHS WRESTLING SUPPLIES	36.53	C	Computer
00304620	011664	89594	Supplies	68.03		
7-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	68.03	C	Computer
00304620	011664	89594	Supplies	145.48		
7-74-320-00-1900-0890-000-0000-43			EVHS ACT. STUCO	145.48	C	Computer
00304620	011664	89594	Supplies	97.95		
7-10-320-00-1800-0610-000-0000-25			EVHS WRESTLING SUPPLIES	97.95	C	Computer
00304620	011664	89594	Supplies	38.54		
7-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	38.54	C	Computer
00304620	011664	89594	Supplies	82.40		
7-74-320-00-1900-0890-000-0000-43			EVHS ACT. STUCO	82.40	C	Computer
00304620	011664	89594	Supplies	55.48		
7-10-320-00-1800-0610-000-0000-25			EVHS WRESTLING SUPPLIES	55.48	C	Computer
00304619	007360	89594	Supplies	5.14		
7-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	5.14	C	Computer
00304619	007360	89594	Supplies	10.99		

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

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
<b>Bank No 50</b>							
<b>5000286362</b>	<b>02/01/17</b>	<b>257826</b>	<b>CAPITAL ONE COMMERCIAL</b>				
00304619	007360	89594	Supplies	10.99			
7-74-320-00-1900-0890-000-0000-43			EVHS ACT. STUCO	10.99	C	Computer	
00304619	007360	89594	Supplies	7.41			
7-10-320-00-1800-0610-000-0000-25			EVHS WRESTLING SUPPLIES	7.41	C	Computer	
00304622	007360	89594	Supplies	62.89			
7-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	62.89	C	Computer	
00304622	007360	89594	Supplies	134.48			
7-74-320-00-1900-0890-000-0000-43			EVHS ACT. STUCO	134.48	C	Computer	
00304622	007360	89594	Supplies	90.55			
7-10-320-00-1800-0610-000-0000-25			EVHS WRESTLING SUPPLIES	90.55	C	Computer	
			<b>Total Check:</b>	<b>915.47</b>			
<b>5000286363</b>	<b>02/01/17</b>	<b>136662</b>	<b>PRINCETON REVIEW</b>				
00304678	605994	89528	SAT STUDENT MATERIALS	2,820.00			
7-10-622-00-2100-0320-000-0000-05			ACT PREP PURCHASED SERVICES	2,820.00	C	Computer	
			<b>Total Check:</b>	<b>2,820.00</b>			
<b>5000286364</b>	<b>02/01/17</b>	<b>2217</b>	<b>COLORADO HIGH SCHOOL ACTIVITIES ASSOC.</b>				
00304628	EVHS	89623	EVHS State Speech entry fees	329.00			
7-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	329.00	C	Computer	
			<b>Total Check:</b>	<b>329.00</b>			
<b>5000286365</b>	<b>02/01/17</b>	<b>265586</b>	<b>JOHNSON EXCAVATION &amp; TELECOMM., INC.</b>				
00304655	NOV/DEC	89532	PLOW & SHOVEL	100.00			
7-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	100.00	C	Computer	
00304655	NOV/DEC	89532	SHOVEL	15.00			
7-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	15.00	C	Computer	
00304655	NOV/DEC	89532	PLOW & SHOVEL	100.00			
7-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	100.00	C	Computer	
00304655	NOV/DEC	89532	PLOW & SHOVEL	100.00			
7-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	100.00	C	Computer	
00304655	NOV/DEC	89532	PLOW & SHOVEL	100.00			
7-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	100.00	C	Computer	
00304655	NOV/DEC	89532	PLOW & SHOVEL	100.00			
7-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	100.00	C	Computer	
00304655	NOV/DEC	89532	PLOW & SHOVEL	100.00			
7-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	100.00	C	Computer	
			<b>Total Check:</b>	<b>615.00</b>			
<b>5000286366</b>	<b>02/01/17</b>	<b>286753</b>	<b>ALL TEMP SERVICES INC</b>				
00304603	37921GDV	89533	LABOR TO TROUBLE SHOOT PROBLEM W/CLEV	90.00			
7-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	90.00	C	Computer	
00304603	37921GDV	89533	TRIP CHARGE	25.00			
7-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	25.00	C	Computer	
			<b>Total Check:</b>	<b>115.00</b>			
<b>5000286367</b>	<b>02/01/17</b>	<b>270156</b>	<b>SRC - SOLUTIONS, INC.</b>				
00304701	23449	89606	REG.GATEWAY LICENSES 3/1/2017-2/28/20	35,872.50			
7-10-650-00-2840-0432-000-0000-00			TECH MAINT AGREEMENTS	35,872.50	C	Computer	

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

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
<b>Bank No 50</b>							
5000286367	02/01/17	270156	SRC - SOLUTIONS, INC.				
			<b>Total Check:</b>	<b>35,872.50</b>			
5000286368	02/14/17	216313	ANDREWS FOODSERVICE SYSTEMS				
00304610	2215575	89002	ANDREWS FOOD SERVICE - BLANKET PO	-1,210.49			
7-21-670-00-3110-0630-000-0000-00			COMMODITY PROCESSING	-1,210.49	CV	Computer Void	
00304610	2215575	89002	ANDREWS FOOD SERVICE - BLANKET PO	1,210.49			
7-21-670-00-3110-0630-000-0000-00			COMMODITY PROCESSING	1,210.49	C	Computer	
			<b>Total Check:</b>	<b>.00</b>			
5000286369	02/01/17	2726	IMPRESSIONS				
00304649	24171.1	89464	LYSOL FOR NURSES OFFICE	9.12			
7-10-501-00-2410-0610-000-0000-00			HPS OFFICE SUPPLIES	9.12	C	Computer	
			<b>Total Check:</b>	<b>9.12</b>			
5000286370	02/01/17	257826	CAPITAL ONE COMMERCIAL				
00304621	049080	89516	FOOD FOR MEETINGS AND STUDENTS	468.06			
7-10-501-00-2410-0580-000-0000-00			HPS ADMIN WKSH/CONF/TRAVEL	468.06	C	Computer	
00304621	049080	89516	FOOD FOR MEETINGS AND STUDENTS	468.07			
7-74-501-00-1900-0890-000-0000-08			HPS ACT. BREAKFAST PROGRAM	468.07	C	Computer	
			<b>Total Check:</b>	<b>936.13</b>			
5000286371	02/01/17	286540	LACY THOMAS				
00304664	BCESREFUND	89459	BCES K Refund K Thomas moved to half	700.00			
7-10-800-00-0010-0569-000-0000-00			KINDER TUITION REFUND	700.00	C	Computer	
			<b>Total Check:</b>	<b>700.00</b>			
5000286372	02/01/17	2726	IMPRESSIONS				
00304648	24299	89514	COPIER PAPER	315.00			
7-10-130-00-0010-0550-000-0000-00			AES INSTRUCTIONAL PRINTING	315.00	C	Computer	
			<b>Total Check:</b>	<b>315.00</b>			
5000286373	02/01/17	265489	STARTING HEARTS				
00304702	1264	89513	STARTING HEART CLASSES	1,097.50			
7-10-130-00-0010-0320-000-0000-00			AES CONSULTANTS	1,097.50	C	Computer	
			<b>Total Check:</b>	<b>1,097.50</b>			
5000286374	02/01/17	198048	WESTERN DEMOGRAPHICS, INC.				
00304708	17-1	88343	Blanket PO for Reapportionment Work i	1,975.00			
7-10-610-00-2310-0310-000-0000-00			BOE CONSULTANTS	1,975.00	C	Computer	
			<b>Total Check:</b>	<b>1,975.00</b>			
5000286375	02/01/17	223212	BEDFORD/ST. MARTIN'S WH FREEMAN & WORTH				
00304616	9627512X	87606	AP Stat book	4,161.32			
7-10-320-00-0030-0640-000-0000-00			EVHS BUILDING TEXTBOOKS	4,161.32	C	Computer	
			<b>Total Check:</b>	<b>4,161.32</b>			
5000286376	02/01/17	2726	IMPRESSIONS				
00304647	24290	89456	Colored copy paper	772.60			
7-10-230-00-0020-0610-000-0000-00			BCMS INSTRUCTIONAL SUPPLIES	772.60	C	Computer	
			<b>Total Check:</b>	<b>772.60</b>			
5000286377	02/01/17	283665	SOUTHWEST STRINGS				
00304700	1317507IN	87555	Open P.O. for purchase of supplies nc	155.95			
7-74-230-00-1900-0890-000-0000-05			BCMS ACT. BAND	155.95	C	Computer	
			<b>Total Check:</b>	<b>155.95</b>			



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

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
<b>Bank No 50</b>						
<b>5000286378</b>	<b>02/01/17</b>	<b>2236</b>	<b>JW PEPPER &amp; SON, INC.</b>			
00304657	1367533	87534	Open P.O. not to exceed 500.00	166.93		
7-74-230-00-1900-0890-000-0000-05			BCMS ACT. BAND	166.93	C	Computer
<b>Total Check:</b>				<b>166.93</b>		
<b>5000286379</b>	<b>02/01/17</b>	<b>3496</b>	<b>ROPER MUSIC</b>			
00304688	493834	87535	Open P.O. not to exceed 2000.00	18.00		
7-74-230-00-1900-0890-000-0000-05			BCMS ACT. BAND	18.00	C	Computer
00304689	491959	87535	Open P.O. not to exceed 2000.00	106.00		
7-74-230-00-1900-0890-000-0000-05			BCMS ACT. BAND	106.00	C	Computer
00304687	493455	87535	Open P.O. not to exceed 2000.00	29.74		
7-74-230-00-1900-0890-000-0000-05			BCMS ACT. BAND	29.74	C	Computer
<b>Total Check:</b>				<b>153.74</b>		
<b>5000286380</b>	<b>02/01/17</b>	<b>282308</b>	<b>GLACIER REFRIGERATION, LLC</b>			
00304641	1913	89534	LABOR TO TROUBLE SHOOT EVHS ICE CREAM	112.09		
7-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	112.09	C	Computer
00304641	1913	89534	LABOR TO TROUBLE SHOOT EVHS ICE CREAM	77.91		
7-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	77.91	C	Computer
00304640	1936	89534	JCES WALK IN FREEZER - DIAGNOSIS LABC	274.30		
7-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	274.30	C	Computer
00304640	1936	89534	JCES WALK IN FREEZER - DIAGNOSIS LABC	190.70		
7-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	190.70	C	Computer
00304643	1938	89534	JCES WALK IN FREEZER - FAN MOTOR ASSI	328.51		
7-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	328.51	C	Computer
00304643	1938	89534	JCES WALK IN FREEZER - FAN MOTOR ASSI	228.39		
7-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	228.39	C	Computer
00304642	1939	89534	EBB - WALK IN FREEZER EVAPORATOR	140.10		
7-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	140.10	C	Computer
00304642	1939	89534	EBB - WALK IN FREEZER EVAPORATOR	97.40		
7-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	97.40	C	Computer
<b>Total Check:</b>				<b>1,449.40</b>		
<b>5000286381</b>	<b>02/01/17</b>	<b>123102</b>	<b>STRATEGIC FENCE &amp; WALL COMPANY, INC.</b>			
00304703	7772	89531	TRU-CLOSE TCHDRND1 HINGES	121.78		
7-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	121.78	C	Computer
00304703	7772	89531	SHIPPING AND HANDLING	15.00		
7-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	15.00	C	Computer
<b>Total Check:</b>				<b>136.78</b>		
<b>5000286382</b>	<b>02/01/17</b>	<b>196401</b>	<b>ALPINE LUMBER</b>			
00304608	32315632	89536	SUPPLIES FOR DISTRICT HOUSING DECK	176.96		
7-52-800-00-3250-0610-000-0000-00			DIST HOUSING SUPPLIES	176.96	C	Computer
00304607	32316154	89536	SUPPLIES FOR DISTRICT HOUSING DECK	105.20		
7-52-800-00-3250-0610-000-0000-00			DIST HOUSING SUPPLIES	105.20	C	Computer
00304606	32316600	89536	SUPPLIES FOR DISTRICT HOUSING DECK	172.94		
7-52-800-00-3250-0610-000-0000-00			DIST HOUSING SUPPLIES	172.94	C	Computer
00304604	32317307	89536	SUPPLIES FOR DISTRICT HOUSING DECK	255.32		
7-52-800-00-3250-0610-000-0000-00			DIST HOUSING SUPPLIES	255.32	C	Computer

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

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
<b>Bank No 50</b>							
<b>5000286382</b>	<b>02/01/17</b>	<b>196401</b>	<b>ALPINE LUMBER</b>				
00304605	32317400	89536	SUPPLIES FOR DISTRICT HOUSING DECK	72.42			
7-52-800-00-3250-0610-000-0000-00			DIST HOUSING SUPPLIES	72.42	C	Computer	
			<b>Total Check:</b>	<b>782.84</b>			
<b>5000286383</b>	<b>02/01/17</b>	<b>124974</b>	<b>EAGLE COUNTY LANDFILL</b>				
00304636	0200409326	89535	MIXED WASTE/DOMESTIC DISPOSAL FEES	21.46			
7-10-710-00-2620-0421-000-0000-00			MAINT TRASH	21.46	C	Computer	
			<b>Total Check:</b>	<b>21.46</b>			
<b>5000286384</b>	<b>02/01/17</b>	<b>15814</b>	<b>CONSERVE-A-WATT LIGHTING, INC.</b>				
00304631	148365001	89538	457044 9BR30/LED/827-22 DM	142.80			
7-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	142.80	C	Computer	
00304632	148365201	89538	453738 F32T8/HL735/ALTO 30 F32T8/HL73	129.60			
7-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	129.60	C	Computer	
			<b>Total Check:</b>	<b>272.40</b>			
<b>5000286385</b>	<b>02/01/17</b>	<b>250228</b>	<b>SKYLINE MECHANICAL, INC.</b>				
00304698	27419	89529	JANUARY 2017 QUALITY PREVENTIVE MAINT	177.00			
7-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	177.00	C	Computer	
			<b>Total Check:</b>	<b>177.00</b>			
<b>5000286386</b>	<b>02/01/17</b>	<b>86819</b>	<b>CDC JANITORIAL</b>				
00304625	198120	89537	SNO-PLOW 513006 SNOW & ICE MELTER - 5	403.76			
7-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	403.76	C	Computer	
			<b>Total Check:</b>	<b>403.76</b>			
<b>5000286387</b>	<b>02/01/17</b>	<b>197173</b>	<b>SMILING MOOSE</b>				
00304699	19574	89453	ILT Meeting Lunch 1/13/17 Invoice #	215.60			
7-10-620-00-2213-0630-000-0000-00			ED QUALITY FOOD	215.60	C	Computer	
			<b>Total Check:</b>	<b>215.60</b>			
<b>5000286388</b>	<b>02/01/17</b>	<b>285145</b>	<b>TOWN AND COUNTRY DEVELOPMENT CORPORATION</b>				
00304707	40117095	89522	MONTHLY CLEANING - JANUARY 2017	365.00			
7-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	365.00	C	Computer	
00304706	41216208	89519	PRO-RATED MONTHLY CLEANING SERVICE-S	568.20			
7-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	568.20	C	Computer	
			<b>Total Check:</b>	<b>933.20</b>			
<b>5000286389</b>	<b>02/02/17</b>	<b>192562</b>	<b>US FOODSERVICE, INC.</b>				
00304755	5759622	86939	AES SUPPLIES BLANKET PO	40.90			
7-21-130-00-3120-0610-000-0000-00			AES SUPPLIES	40.90	C	Computer	
00304756	5759621	86938	AES FOOD PURCHASE BLANKET PO	1,693.87			
7-21-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	1,693.87	C	Computer	
00304757	5759625	87328	BMHS FOOD PURCHASES BLANKET PO	28.60			
7-21-310-00-3120-0630-000-0000-00			BMHS FOOD PURCHASES	28.60	C	Computer	
00304758	5634526	87328	BMHS FOOD PURCHASES BLANKET PO	-52.62			
7-21-310-00-3120-0630-000-0000-00			BMHS FOOD PURCHASES	-52.62	C	Computer	
00304759	5520910	87328	BMHS FOOD PURCHASES BLANKET PO	-69.05			
7-21-310-00-3120-0630-000-0000-00			BMHS FOOD PURCHASES	-69.05	C	Computer	
00304760	5759619	87328	BMHS FOOD PURCHASES BLANKET PO	-92.85			
7-21-310-00-3120-0630-000-0000-00			BMHS FOOD PURCHASES	-92.85	C	Computer	
00304761	5759620	87342	BMHS SUPPLIES BLANKET PO	236.83			

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

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
<b>Bank No 50</b>							
<b>5000286389</b>	<b>02/02/17</b>	<b>192562</b>	<b>US FOODSERVICE, INC.</b>				
00304761	5759620	87342	BMHS SUPPLIES BLANKET PO	236.83			
7-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	236.83	C		Computer
00304762	5807434	86937	BCES SUPPLIES BLANKET PO	78.09			
7-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES	78.09	C		Computer
00304763	5807433	86934	BCES FOOD PURCHASES BLANKET PO	1,943.98			
7-21-120-00-3120-0630-000-0000-00			BCES FOOD PURCHASES	1,943.98	C		Computer
00304764	5807258	87343	EVHS SUPPLIES BLANKET PO	228.34			
7-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	228.34	C		Computer
00304753	5514312	87330	RSES SUPPLIES BLANKET PO	59.71			
7-21-140-00-3120-0610-000-0000-00			RSE SUPPLIES	59.71	C		Computer
00304786	5514311	87320	RSES FOOD PURCHASES BLANKET PO	1,042.53			
7-21-140-00-3120-0630-000-0000-00			RSE FOOD PURCHASES	1,042.53	C		Computer
			<b>Total Check:</b>	<b>5,138.33</b>			
<b>5000286390</b>	<b>02/02/17</b>	<b>2712</b>	<b>DENVER CUTLERY, INC.</b>				
00304719	645005093	86904	EVHS DENVER CUTLERY BLANKET PO	18.75			
7-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	18.75	C		Computer
00304718	645005095	86902	GCMS DENVER CUTLERY BLANKET PO	18.75			
7-21-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	18.75	C		Computer
			<b>Total Check:</b>	<b>37.50</b>			
<b>5000286391</b>	<b>02/02/17</b>	<b>272680</b>	<b>MEADOW GOLD DAIRY</b>				
00304730	50301468	87171	EVHS MILK BLANKET PO	132.66			
7-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	132.66	C		Computer
00304748	50301440	87171	EVHS MILK BLANKET PO	67.82			
7-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	67.82	C		Computer
00304732	50301409	87171	EVHS MILK BLANKET PO	159.84			
7-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	159.84	C		Computer
00304733	50723580	87159	AES MILK BLANKET PO	198.78			
7-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	198.78	C		Computer
00304734	50301407	87158	BCES MILK BLANKET PO	72.95			
7-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHASES	72.95	C		Computer
00304735	50723581	87166	HPS MILK BLANKET PO	103.73			
7-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	103.73	C		Computer
00304736	50723546	87166	HPS MILK BLANKET PO	129.93			
7-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	129.93	C		Computer
00304737	50723537	87162	EES MILK BLANKET PO	121.73			
7-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	121.73	C		Computer
00304738	50723574	87162	EES MILK BLANKET PO	101.53			
7-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	101.53	C		Computer
00304739	50301413	87169	GCMS MILK BLANKET PO	182.05			
7-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	182.05	C		Computer
00304740	50301442	87169	GCMS MILK BLANKET PO	99.34			
7-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	99.34	C		Computer
00304741	50723509	87170	BMHS MILK BLANKET PO	145.06			
7-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	145.06	C		Computer

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

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
<b>Bank No 50</b>							
<b>5000286391</b>	<b>02/02/17</b>	<b>272680</b>	<b>MEADOW GOLD DAIRY</b>				
00304742	50723576	87170	BMHS MILK BLANKET PO	89.54			
7-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	89.54	C	Computer	
<b>Total Check:</b>				<b>1,604.96</b>			
<b>5000286392</b>	<b>02/02/17</b>	<b>192562</b>	<b>US FOODSERVICE, INC.</b>				
00304765	5807257	87329	EVHS FOOD PURCHASES BLANKET PO	3,811.01			
7-21-320-00-3120-0630-000-0000-00			EVHS FOOD PURCHASES	3,811.01	C	Computer	
00304766	5807432	87338	EVMS SUPPLIES BLANKET PO	211.49			
7-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	211.49	C	Computer	
00304767	5807430	87329	EVHS FOOD PURCHASES BLANKET PO	106.70			
7-21-320-00-3120-0630-000-0000-00			EVHS FOOD PURCHASES	106.70	C	Computer	
00304768	5807431	87228	EVMS FOOD PURCHASES BLANKET PO	2,725.12			
7-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	2,725.12	C	Computer	
00304769	5759624	87333	EES SUPPLIES BLANKET PO	151.40			
7-21-170-00-3120-0610-000-0000-00			EES SUPPLIES	151.40	C	Computer	
00304770	5759623	87322	EES FOOD PURCHASES BLANKET PO	2,430.71			
7-21-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	2,430.71	C	Computer	
00304771	5807440	87340	GCMS SUPPLIES BLANKET PO	159.47			
7-21-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	159.47	C	Computer	
00304772	5807439	87327	GCMS FOOD PURCHASES BLANKET PO	3,185.86			
7-21-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES	3,185.86	C	Computer	
00304773	5807429	87321	GES FOOD PURCHASES BLANKET PO	149.17			
7-21-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	149.17	C	Computer	
00304774	5807438	87332	GES SUPPLIES BLANKET PO	143.42			
7-21-160-00-3120-0610-000-0000-00			GES SUPPLIES	143.42	C	Computer	
00304775	5807437	87321	GES FOOD PURCHASES BLANKET PO	2,286.15			
7-21-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	2,286.15	C	Computer	
00304776	5759321	87325	HPS FOOD PURCHASES BLANKET PO	2,737.92			
7-21-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	2,737.92	C	Computer	
00304777	5759318	87325	HPS FOOD PURCHASES BLANKET PO	71.18			
7-21-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	71.18	C	Computer	
<b>Total Check:</b>				<b>18,169.60</b>			
<b>5000286393</b>	<b>02/02/17</b>	<b>272680</b>	<b>MEADOW GOLD DAIRY</b>				
00304743	50723405	87162	EES MILK BLANKET PO	35.87			
7-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	35.87	C	Computer	
00304744	50723476	87159	AES MILK BLANKET PO	99.83			
7-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	99.83	C	Computer	
00304745	50723443	87159	AES MILK BLANKET PO	124.92			
7-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	124.92	C	Computer	
00304746	50723413	87159	AES MILK BLANKET PO	191.88			
7-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	191.88	C	Computer	
00304747	50723541	87170	BMHS MILK BLANKET PO	103.65			
7-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	103.65	C	Computer	
00304731	50723542	87168	BCMS MILK BLANKET PO	191.57			
7-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	191.57	C	Computer	

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

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
<b>Bank No 50</b>					
5000286393	02/02/17	272680	MEADOW GOLD DAIRY		
			<b>Total Check:</b>	<b>747.72</b>	
5000286394	02/02/17	100498	AUTO-CHLOR SYSTEM OF DENVER, INC.		
00304715	12566	86881	GES AUTO-CHLOR BLANKET PO	75.50	
7-21-160-00-3120-0610-000-0000-00			GES SUPPLIES	75.50	C Computer
00304714	12567	86888	GCMS AUTO-CHLOR BLANKET PO	31.50	
7-21-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	31.50	C Computer
00304713	484320	86883	RHES AUTO-CHLOR BLANKET PO	31.50	
7-21-180-00-3120-0610-000-0000-00			RHES SUPPLIES	31.50	C Computer
00304712	12477	86882	EES AUTO-CHLOR BLANKET PO	42.00	
7-21-170-00-3120-0610-000-0000-00			EES SUPPLIES	42.00	C Computer
00304711	12475	86890	EVHS AUTO-CHLOR BLANKET PO	75.50	
7-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	75.50	C Computer
			<b>Total Check:</b>	<b>256.00</b>	
5000286395	02/02/17	192562	US FOODSERVICE, INC.		
00304778	5759322	87337	HPS SUPPLIES BLANKET PO	128.43	
7-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	128.43	C Computer
00304779	5759626	87324	JCES FOOD PURCHASES BLANKET PO	1,363.80	
7-21-190-00-3120-0630-000-0000-00			JCES FOOD PURCHASES	1,363.80	C Computer
00304780	5807436	87335	RHES SUPPLIES BLANKET PO	34.08	
7-21-180-00-3120-0610-000-0000-00			RHES SUPPLIES	34.08	C Computer
00304781	5807435	87323	RHES FOOD PURCHASES BLANKET PO	1,190.93	
7-21-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	1,190.93	C Computer
00304782	5888612	87339	BCMS SUPPLIES BLANKET PO	14.76	
7-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	14.76	C Computer
00304783	5888611	87326	BCBMS FOOD PURCHASES BLANKET PO	129.14	
7-21-230-00-3120-0630-000-0000-00			BCMS FOOD PURCHASES	129.14	C Computer
00304784	3036602	87323	RHES FOOD PURCHASES BLANKET PO	113.55	
7-21-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	113.55	C Computer
00304785	3036601	87335	RHES SUPPLIES BLANKET PO	74.81	
7-21-180-00-3120-0610-000-0000-00			RHES SUPPLIES	74.81	C Computer
00304754	3036600	87323	RHES FOOD PURCHASES BLANKET PO	916.01	
7-21-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	916.01	C Computer
			<b>Total Check:</b>	<b>3,965.51</b>	
5000286396	02/02/17	272574	HEARTLAND SCHOOL SOLUTIONS, INC.		
00304720	8156	89577	NON-WARRANTY POS PAD REPAIRS	316.31	
7-21-670-00-3110-0430-000-0000-00			DIR MAINT AGREEMENTS	316.31	C Computer
			<b>Total Check:</b>	<b>316.31</b>	
5000286397	02/02/17	286850	TUNDRA RESTAURANT SUPPLY, INC		
00304752	5102198400	89578	SMALL EQUIPMENT - ROBOCOUPE PARTS	15.13	
7-21-230-00-3120-0735-000-0000-00			BCMS SMALL EQUIP PURCHASES	15.13	C Computer
			<b>Total Check:</b>	<b>15.13</b>	
5000286398	02/02/17	195804	AT&T MOBILITY		
00304709	831510655X01252		303-885-9229 JASON BUTTERS	43.83	
7-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	43.83	C Computer
00304709	831510655X01252		720-289-7188 JOHN VALDEZ	51.27	

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
<b>Bank No</b>	<b>50</b>						
<b>5000286398</b>	<b>02/02/17</b>	<b>195804</b>	<b>AT&amp;T MOBILITY</b>				
00304709	831510655X01252		720-289-7188 JOHN VALDEZ	51.27			
	7-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	51.27	C		Computer
00304709	831510655X01252		720-320-2963 SHELLEY SMITH	22.34			
	7-10-627-00-2238-0610-000-3141-01		PRESCHOOL OFFICE SUPPLIES	22.34	C		Computer
00304709	831510655X01252		970-306-2866 SHARON THOMPSON	51.27			
	7-10-627-00-2238-0610-000-3141-01		PRESCHOOL OFFICE SUPPLIES	51.27	C		Computer
00304709	831510655X01252		970-306-3896 BRENDA CHAVEZ	22.34			
	7-10-627-00-2238-0610-000-3141-01		PRESCHOOL OFFICE SUPPLIES	22.34	C		Computer
00304709	831510655X01252		970-306-5351 MATT PAYNE	51.27			
	7-25-725-00-2620-0531-000-0000-00		EBB TELEPHONE	51.27	C		Computer
00304709	831510655X01252		970-306-5823 RYAN MCCAY	51.27			
	7-10-310-00-2620-0531-000-0000-00		BMHS TELEPHONE	51.27	C		Computer
00304709	831510655X01252		970-306-8446 ERIC MANDEVILLE	51.27			
	7-10-320-00-2620-0531-000-0000-00		EVHS TELEPHONE	51.27	C		Computer
00304709	831510655X01252		970-306-8469 LIZ HOEFT	47.25			
	7-22-627-00-2620-0531-000-8600-00		HEAD START TELEPHONE	47.25	C		Computer
00304709	831510655X01252		970-306-9955 ELIZABETH MUSOLF REILLY	76.99			
	7-22-627-00-2620-0531-000-8600-00		HEAD START TELEPHONE	76.99	C		Computer
00304709	831510655X01252		970-331-2578 CHRIS MADISON	51.27			
	7-10-625-00-2231-0531-000-3130-00		DIR OF SPEC ED TELEPHONE	51.27	C		Computer
00304709	831510655X01252		970-343-0039 WADE HILL	83.04			
	7-10-390-00-2620-0531-000-0000-00		RCHS TELEPHONE	83.04	C		Computer
00304709	831510655X01252		970-343-0166 TAMARA PAYNE	51.27			
	7-10-320-00-2620-0531-000-0000-00		EVHS TELEPHONE	51.27	C		Computer
00304709	831510655X01252		970-343-2257 ELSA CARRILLO	387.88			
	7-10-627-00-2238-0610-000-3141-01		PRESCHOOL OFFICE SUPPLIES	387.88	C		Computer
00304709	831510655X01252		970-343-9228 KEN SMITH	51.27			
	7-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	51.27	C		Computer
00304709	831510655X01252		970-343-9958 JANINE FACKLER	51.27			
	7-10-627-00-2238-0610-000-3141-01		PRESCHOOL OFFICE SUPPLIES	51.27	C		Computer
00304709	831510655X01252		970-376-0450 TRACI WODLINGER	178.83			
	7-10-610-00-2810-0531-000-0000-00		CHIEF STRATEGY OFFICER TELEPHONE	178.83	C		Computer
00304709	831510655X01252		970-376-2040 MARCIE LAIDMAN	51.27			
	7-10-140-00-2620-0531-000-0000-00		RSES TELEPHONE	51.27	C		Computer
00304709	831510655X01252		970-376-2741 ERIC OLSEN	51.27			
	7-10-180-00-2620-0531-000-0000-00		RHES TELEPHONE	51.27	C		Computer
00304709	831510655X01252		970-376-3830 HEIDI HANSSSEN	51.27			
	7-10-170-00-2620-0531-000-0000-00		EES TELEPHONE	51.27	C		Computer
00304709	831510655X01252		970-376-4781 CARYN YARGER	51.27			
	7-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	51.27	C		Computer
00304709	831510655X01252		970-376-5025 CHELSEY GERARD	51.27			
	7-10-630-00-2510-0531-000-0000-00		BUSINESS SVCS TELEPHONE	51.27	C		Computer
00304709	831510655X01252		970-376-5592 MAINTENANCE EMERGENCY	28.24			
	7-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	28.24	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	Account No / Description	Acct Amt.
<b>Bank No 50</b>					
<b>5000286398</b>	<b>02/02/17</b>	<b>195804</b>	<b>AT&amp;T MOBILITY</b>		
00304709	831510655X01252		970-376-7052 TAD DEGEN		51.27
	7-10-622-00-2830-0531-000-0000-00		ASST SUPT OF STUDENT SVCS TELEPHONE		51.27 C Computer
00304709	831510655X01252		970-376-7058 MEGAN HEIL		51.27
	7-10-622-00-2830-0531-000-0000-00		ASST SUPT OF STUDENT SVCS TELEPHONE		51.27 C Computer
00304709	831510655X01252		970-376-7726 ROBERT YOUNG		51.27
	7-10-501-00-2620-0531-000-0000-00		HPS TELEPHONE		51.27 C Computer
00304709	831510655X01252		970-376-8140 EDGAR ARROYO		351.26
	7-10-626-00-2239-0531-000-0000-00		ELL TELEPHONE		351.26 C Computer
00304709	831510655X01252		970-376-8330 MATT EARLE		51.27
	7-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES		51.27 C Computer
00304709	831510655X01252		970-390-0031 DAVID RUSSELL		51.27
	7-10-240-00-2620-0531-000-0000-00		GCMS TELEPHONE		51.27 C Computer
00304709	831510655X01252		970-390-4142 MELINA VALSECIA-MONREAL		243.82
	7-10-627-00-2238-0610-000-3141-01		PRESCHOOL OFFICE SUPPLIES		243.82 C Computer
00304709	831510655X01252		970-390-8687 ERIKA DONAHUE		51.27
	7-10-190-00-2620-0531-000-0000-00		JCES TELEPHONE		51.27 C Computer
00304709	831510655X01252		970-445-7558 SANDRA MARQUEZ		51.27
	7-10-626-00-2239-0531-000-0000-00		ELL TELEPHONE		51.27 C Computer
00304709	831510655X01252		970-470-1630 JENNIFER MARTINEZ		51.27
	7-10-625-00-2231-0531-000-3130-00		DIR OF SPEC ED TELEPHONE		51.27 C Computer
00304709	831510655X01252		970-471-0255 ANNE HECKMAN		43.83
	7-10-620-00-2213-0531-000-0000-00		ED QUALITY TELEPHONE		43.83 C Computer
00304709	831510655X01252		970-471-6694 NATIA LUCK		181.04
	7-10-626-00-2239-0531-000-0000-00		ELL TELEPHONE		181.04 C Computer
00304709	831510655X01252		970-471-6712 MARY A STAVNEY		51.27
	7-10-620-00-2213-0531-000-0000-00		ED QUALITY TELEPHONE		51.27 C Computer
00304709	831510655X01252		970-688-0012 MATTHEW ABRAMOWITZ		54.49
	7-10-501-00-2620-0531-000-0000-00		HPS TELEPHONE		54.49 C Computer
00304709	831510655X01252		970-688-0049 JAMES SWANSON		51.27
	7-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE		51.27 C Computer
00304709	831510655X01252		970-688-0085 JESSICA MARTINEZ		51.27
	7-10-626-00-2239-0531-000-0000-00		ELL TELEPHONE		51.27 C Computer
00304709	831510655X01252		970-904-0710 ROCIO GARCIA		22.34
	7-22-627-00-2620-0531-000-8600-00		HEAD START TELEPHONE		22.34 C Computer
00304709	831510655X01252		970-904-0798 RODNEY METZGER		51.27
	7-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE		51.27 C Computer
00304709	831510655X01252		970-948-7785 JULIE GOLDBERG		51.27
	7-10-625-00-2231-0531-000-3130-00		DIR OF SPEC ED TELEPHONE		51.27 C Computer
00304709	831510655X01252		970-677-6298 TROY BLOSE		51.52
	7-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE		51.52 C Computer
00304709	831510655X01252		970-977-6622 WAYNE CASTIGLIONE		51.27
	7-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE		51.27 C Computer
00304709	831510655X01252		970-977-6630 JOHN BOGGS		51.27
	7-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE		51.27 C Computer

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

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Account No / Description	Acct Amt.
<b>Bank No 50</b>					
<b>5000286398</b>	<b>02/02/17</b>	<b>195804</b>	<b>AT&amp;T MOBILITY</b>		
00304709	831510655X01252		970-977-6635 HORACE JARAMILLO		51.27
	7-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE		51.27
00304709	831510655X01252		970-977-6636 EZEQUIEL CORTES HERNANDEZ		33.24
	7-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE		33.24
00304709	831510655X01252		970-977-6638 BILLY MCCALLUM		51.27
	7-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE		51.27
00304709	831510655X01252		970-977-6647 DAVID CURTIS		51.27
	7-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE		51.27
00304709	831510655X01252		970-977-6649 LYNN METZGER		51.27
	7-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE		51.27
00304709	831510655X01252		970-977-6650 JOHN WIDERMAN		51.27
	7-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE		51.27
00304709	831510655X01252		970-977-7218 SCOTT HUGHES		51.27
	7-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE		51.27
00304709	831510655X01252		970-987-9790 GEOFF GRIMMER		43.83
	7-10-340-00-2620-0531-000-0000-00		VSSA TELEPHONE		43.83
00304709	831510655X01252		SCHOOLS/LIBRARIES DISCOUNT		-1,418.70
	7-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES		-1,418.70
			<b>Total Check:</b>		<b>2,291.86</b>
<b>5000286399</b>	<b>02/02/17</b>	<b>197912</b>	<b>SHELL FLEET PLUS</b>		
00304750	065203192		SHELL FLEET PLUS		243.59
	7-25-720-00-2720-0626-000-0000-00		TRANSPORTATION FUEL		243.59
			<b>Total Check:</b>		<b>243.59</b>
<b>5000286400</b>	<b>02/02/17</b>	<b>284181</b>	<b>CENTURYLINK</b>		
00304717	970-949-7741 48		CENTURYLINK 970-949-7741		68.25
	7-10-130-00-2620-0531-000-0000-00		AES TELEPHONE		68.25
			<b>Total Check:</b>		<b>68.25</b>
<b>5000286401</b>	<b>02/02/17</b>	<b>136255</b>	<b>CENTURYLINK</b>		
00304716	408010404		DO 970-328-0247		965.06
	7-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS		965.06
00304716	408010404		EVES 970-328-1730		45.19
	7-10-110-00-2620-0531-000-0000-00		EVE TELEPHONE		45.19
00304716	408010404		EVMS 970-328-1731		45.19
	7-10-210-00-2620-0531-000-0000-00		EVMS TELEPHONE		45.19
00304716	408010404		DO 970-328-4800		1,041.66
	7-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS		1,041.66
00304716	408010404		NDO 970-328-4971		45.19
	7-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS		45.19
00304716	408010404		NDO 970-328-4972		45.19
	7-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS		45.19
00304716	408010404		DO 970-328-7790		52.48
	7-10-610-00-2620-0531-000-0000-00		DO TELEPHONE		52.48
00304716	408010404		RTELC 970-524-1370		48.42
	7-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS		48.42



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

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
<b>Bank No 50</b>						
<b>5000286401</b>	<b>02/02/17</b>	<b>136255</b>	<b>CENTURYLINK</b>			
00304716	408010404		RCHS 970-569-3484	45.19		
			7-10-390-00-2620-0531-000-0000-00 RCHS TELEPHONE	45.19	C	Computer
00304716	408010404		RCHS 970-569-3485	45.19		
			7-10-390-00-2620-0531-000-0000-00 RCHS TELEPHONE	45.19	C	Computer
00304716	408010404		970-748-4632	3.99		
			7-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	3.99	C	Computer
00304716	408010404		EBB 970-748-5021	3.99		
			7-25-725-00-2620-0531-000-0000-00 EBB TELEPHONE	3.99	C	Computer
00304716	408010404		970-748-9541	3.99		
			7-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	3.99	C	Computer
00304716	408010404		NBMH 970-926-3145	45.19		
			7-10-310-00-2620-0531-000-0000-00 BMHS TELEPHONE	45.19	C	Computer
00304716	408010404		NBMH 970-926-3146	45.19		
			7-10-310-00-2620-0531-000-0000-00 BMHS TELEPHONE	45.19	C	Computer
00304716	408010404		NBMH 970-926-3147	45.19		
			7-10-310-00-2620-0531-000-0000-00 BMHS TELEPHONE	45.19	C	Computer
00304716	408010404		JCES 970-926-4517	45.19		
			7-10-190-00-2620-0534-000-0000-00 JCES WAN/LAN COMMUNICATION	45.19	C	Computer
00304716	408010404		JCES 970-926-4518	45.19		
			7-10-190-00-2620-0534-000-0000-00 JCES WAN/LAN COMMUNICATION	45.19	C	Computer
00304716	408010404		JCES 970-926-4519	45.19		
			7-10-190-00-2620-0534-000-0000-00 JCES WAN/LAN COMMUNICATION	45.19	C	Computer
00304716	408010404		JCES 970-926-4520	45.19		
			7-10-190-00-2620-0534-000-0000-00 JCES WAN/LAN COMMUNICATION	45.19	C	Computer
00304716	408010404		DO CTL100205762	4,899.00		
			7-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMUNICATIONS	4,899.00	C	Computer
00304716	408010404		DO F35-184-9506	4,200.00		
			7-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMUNICATIONS	4,200.00	C	Computer
00304716	408010404		RHES/GCMS F35-184-9621	2,881.00		
			7-10-180-00-2620-0534-000-0000-00 RHES WAN/LAN COMMUNICATION	2,881.00	C	Computer
00304716	408010404		EVHS/GES F35-184-9675	2,881.00		
			7-10-320-00-2620-0534-000-0000-00 EVHS WAN/LAN COMMUNICATION	2,881.00	C	Computer
00304716	408010404		BCMS F35-184-9718	1,819.00		
			7-10-230-00-2620-0534-000-0000-00 BCMS WAN/LAN COMMUNICATION	1,819.00	C	Computer
00304716	408010404		EES F35-184-9784	1,819.00		
			7-10-170-00-2620-0534-000-0000-00 EES WAN/LAN COMMUNICATION	1,819.00	C	Computer
00304716	408010404		BCES F35-184-9806	1,924.00		
			7-10-120-00-2620-0534-000-0000-00 BCES WAN/LAN COMMUNICATION	1,924.00	C	Computer
00304716	408010404		RSES F35-184-9833	1,207.00		
			7-10-140-00-2620-0534-000-0000-00 RSES WAN/LAN COMMUNICATION	1,207.00	C	Computer
00304716	408010404		AES F35-184-9870	1,207.00		
			7-10-130-00-2620-0534-000-0000-00 AES WAN/LAN COMMUNICATION	1,207.00	C	Computer
00304716	408010404		HPS F35-184-9898	1,207.00		
			7-10-501-00-2620-0534-000-0000-00 HPS WAN/LAN COMMUNICATION	1,207.00	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					
<b>Bank No 50</b>					
<b>5000286401</b>	<b>02/02/17</b>	<b>136255</b>	<b>CENTURYLINK</b>		
00304716	408010404		AES METRO CONNECTION (33%)	933.33	
	7-10-130-00-2620-0534-000-0000-00		AES WAN/LAN COMMUNICATION	933.33	C Computer
00304716	408010404		RSES METRO CONNECTION (33%)	933.33	
	7-10-140-00-2620-0534-000-0000-00		RSES WAN/LAN COMMUNICATION	933.33	C Computer
00304716	408010404		HPS METRO CONNECTION (33%)	933.33	
	7-10-501-00-2620-0534-000-0000-00		HPS WAN/LAN COMMUNICATION	933.33	C Computer
00304716	408010404		JCES F70-132-4980	1,819.00	
	7-10-190-00-2620-0534-000-0000-00		JCES WAN/LAN COMMUNICATION	1,819.00	C Computer
00304716	408010404		DO F70-140-4474	1,819.00	
	7-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS	1,819.00	C Computer
00304716	408010404		NBMH F76-471-2715	2,881.00	
	7-10-310-00-2620-0531-000-0000-00		BMHS TELEPHONE	2,881.00	C Computer
00304716	408010404		RCHS F76-488-0532	1,145.00	
	7-10-390-00-2620-0531-000-0000-00		RCHS TELEPHONE	1,145.00	C Computer
00304716	408010404		EAGLECOUNTY1371	83.91	
	7-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS	83.91	C Computer
00304716	408010404		FEEES & SURCHARGES	983.96	
	7-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS	983.96	C Computer
00304716	408010404		AES LONG DISTANCE	8.17	
	7-10-130-00-2620-0531-000-0000-00		AES TELEPHONE	8.17	C Computer
00304716	408010404		AES HEALTH LONG DISTANCE	35.78	
	7-10-130-00-2620-0531-000-0000-00		AES TELEPHONE	35.78	C Computer
00304716	408010404		BCES LONG DISTANCE	15.61	
	7-10-120-00-2620-0531-000-0000-00		BCES TELEPHONE	15.61	C Computer
00304716	408010404		BCMS LONG DISTANCE	5.43	
	7-10-230-00-2620-0531-000-0000-00		BCMS TELEPHONE	5.43	C Computer
00304716	408010404		DO LONG DISTANCE	84.87	
	7-10-610-00-2620-0531-000-0000-00		DO TELEPHONE	84.87	C Computer
00304716	408010404		EES LONG DISTANCE	11.12	
	7-10-170-00-2620-0531-000-0000-00		EES TELEPHONE	11.12	C Computer
00304716	408010404		EVES LONG DISTANCE	3.16	
	7-10-110-00-2620-0531-000-0000-00		EVE TELEPHONE	3.16	C Computer
00304716	408010404		EVHS LONG DISTANCE	14.01	
	7-10-320-00-2620-0531-000-0000-00		EVHS TELEPHONE	14.01	C Computer
00304716	408010404		EVMS LONG DISTANCE	7.43	
	7-10-210-00-2620-0531-000-0000-00		EVMS TELEPHONE	7.43	C Computer
00304716	408010404		EARLY CHILDHOOD LONG DISTANCE	15.54	
	7-22-627-00-2620-0531-000-8600-00		HEAD START TELEPHONE	15.54	C Computer
00304716	408010404		GCMS LONG DISTANCE	9.68	
	7-10-240-00-2620-0531-000-0000-00		GCMS TELEPHONE	9.68	C Computer
00304716	408010404		GES LONG DISTANCE	6.90	
	7-10-160-00-2620-0531-000-0000-00		GES TELEPHONE	6.90	C Computer
00304716	408010404		HPS LONG DISTANCE	11.47	
	7-10-501-00-2620-0531-000-0000-00		HPS TELEPHONE	11.47	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
<b>Bank No 50</b>							
<b>5000286401</b>	<b>02/02/17</b>	<b>136255</b>	<b>CENTURYLINK</b>				
00304716	408010404		JCES LONG DISTANCE	6.41			
	7-10-190-00-2620-0531-000-0000-00		JCES TELEPHONE	6.41	C		Computer
00304716	408010404		MAINTENANCE LONG DISTANCE	.95			
	7-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	.95	C		Computer
00304716	408010404		RHES LONG DISTANCE	13.77			
	7-10-180-00-2620-0531-000-0000-00		RHES TELEPHONE	13.77	C		Computer
00304716	408010404		TRANSPORTATION LONG DISTANCE	13.35			
	7-25-720-00-2710-0531-000-0000-00		TRANSPORTATION TELEPHONE	13.35	C		Computer
00304716	408010404		RSES LONG DISTANCE	5.87			
	7-10-140-00-2620-0531-000-0000-00		RSES TELEPHONE	5.87	C		Computer
00304716	408010404		DO 970-328-5103	985.29			
	7-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS	985.29	C		Computer
00304716	408010404		BMHS LONG DISTANCE	32.94			
	7-10-310-00-2620-0531-000-0000-00		BMHS TELEPHONE	32.94	C		Computer
			<b>Total Check:</b>	<b>39,570.67</b>			
<b>5000286402</b>	<b>02/02/17</b>	<b>2488</b>	<b>TOWN OF EAGLE</b>				
00304751	32250 W/S		RED CANYON HIGH-CMC CAMPUS	135.25			
	7-10-390-00-2620-0411-000-0000-00		RCHS WATER/SEWER	135.25	C		Computer
			<b>Total Check:</b>	<b>135.25</b>			
<b>5000286403</b>	<b>02/02/17</b>	<b>3522</b>	<b>HOLY CROSS ENERGY</b>				
00304721	214502307		149 EAGLE STREET	34.90			
	7-52-800-00-3250-0622-000-0000-00		DIST HOUSING ELECTRICITY	34.90	C		Computer
00304722	214501609		500 SECOND STREET B	212.86			
	7-52-800-00-3250-0622-000-0000-00		DIST HOUSING ELECTRICITY	212.86	C		Computer
			<b>Total Check:</b>	<b>247.76</b>			
<b>5000286404</b>	<b>02/02/17</b>	<b>5509</b>	<b>XCEL ENERGY, INC.</b>				
00304787	5336741443		VSSA-ELECTRICTY	2,445.69			
	7-10-340-00-2620-0622-000-0000-00		VSSA ELECTRICITY	2,445.69	C		Computer
			<b>Total Check:</b>	<b>2,445.69</b>			
<b>5000286405</b>	<b>02/02/17</b>	<b>3522</b>	<b>HOLY CROSS ENERGY</b>				
00304723	501352903		0591 MILLER PUMP HOUSE	60.31			
	7-10-310-00-2620-0622-000-0000-00		BMHS ELECTRICITY	60.31	C		Computer
			<b>Total Check:</b>	<b>60.31</b>			
<b>5000286406</b>	<b>02/02/17</b>	<b>3522</b>	<b>HOLY CROSS ENERGY</b>				
00304724	503033101		BATTLE MOUNTAIN HIGH	9,736.75			
	7-10-310-00-2620-0622-000-0000-00		BMHS ELECTRICITY	9,736.75	C		Computer
00304726	502758900		BATTLE MOUNTAIN HIGH-FIELD	148.28			
	7-10-310-00-2620-0622-000-0000-00		BMHS ELECTRICITY	148.28	C		Computer
00304725	500021103		BERRY CREEK MIDDLE	3,757.10			
	7-10-230-00-2620-0622-000-0000-00		BCMS ELECTRICITY	3,757.10	C		Computer
			<b>Total Check:</b>	<b>13,642.13</b>			
<b>5000286407</b>	<b>02/02/17</b>	<b>3522</b>	<b>HOLY CROSS ENERGY</b>				
00304728	503053900		JUNE CREEK ELEMENTARY	2,291.14			
	7-10-190-00-2620-0622-000-0000-00		JCES ELECTRICITY	2,291.14	C		Computer
00304727	340002901		RED SANDSTONE ELEMENTARY	1,896.44			

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

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
<b>Bank No 50</b>						
<b>5000286407</b>	<b>02/02/17</b>	<b>3522</b>	<b>HOLY CROSS ENERGY</b>			
00304727	340002901		RED SANDSTONE ELEMENTARY	1,896.44		
7-10-140-00-2620-0622-000-0000-00			RSES ELECTRICITY	1,896.44	C	Computer
00304729	503006501		RED CANYON HIGH-EDWARDS	249.53		
7-10-390-00-2620-0622-000-0000-00			RCHS ELECTRICITY	249.53	C	Computer
			<b>Total Check:</b>	<b>4,437.11</b>		
<b>5000286408</b>	<b>02/02/17</b>	<b>259217</b>	<b>NATIA LUCK</b>			
00304749	WESTERNGOVERNOR		TUITION REIMBURSEMENT	1,500.00		
7-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	1,500.00	C	Computer
			<b>Total Check:</b>	<b>1,500.00</b>		
<b>5000286409</b>	<b>02/02/17</b>	<b>234001</b>	<b>TRIAD SERVICE SOLUTIONS, INC.</b>			
00304880	5151886	89567	EVHS CUSTODIAL SUPPLIES	115.53		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	115.53	C	Computer
00304879	51516521	89567	HPS CUSTODIAL SUPPLIES	53.85		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	53.85	C	Computer
00304878	5151863	89567	RCHS CUSTODIAL SUPPLIES	223.00		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	223.00	C	Computer
00304877	5151881	89567	GES CUSTODIAL SUPPLIES	308.79		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	308.79	C	Computer
00304876	5151885	89567	BMHS CUSTODIAL SUPPLIES	645.24		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	645.24	C	Computer
00304874	5151887	89567	AES CUSTODIAL SUPPLIES	356.80		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	356.80	C	Computer
00304881	5152292	89567	MAINT OFC. CUSTODIAL SUPPLIES	133.80		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	133.80	C	Computer
			<b>Total Check:</b>	<b>1,837.01</b>		
<b>5000286410</b>	<b>02/02/17</b>	<b>180181</b>	<b>INTERLINE BRANDS, INC.</b>			
00304810	385436225	89524	BRUSH CREEK ELEMENTARY CUSTODIAL SUPI	712.90		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	712.90	C	Computer
00304826	385436233	89524	EDWARDS ELEMENTARY CUSTODIAL SUPPLIES	1,107.34		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	1,107.34	C	Computer
00304812	385436241	89524	THIRD STREET CUSTODIAL SUPPLIES	498.85		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	498.85	C	Computer
00304813	386285753	89524	HOMESTAKE PEAK CUSTOIDAL SUPPLIES	528.08		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	528.08	C	Computer
00304814	386285761	89524	EAGLE VALLEY ELEMENTARY CUSTODIAL SUI	196.92		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	196.92	C	Computer
00304815	386285779	89524	EAGLE VALLEY HIGH SCHOOL CUSTODIAL SU	1,209.84		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	1,209.84	C	Computer
00304816	386404891	89524	RED CANYON HIGH SCHOOL CUSTODIAL SUPI	82.92		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	82.92	C	Computer
00304817	386404909	89524	AVON ELEMENTARY SCHOOL CUSTODIAL SUPI	409.30		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	409.30	C	Computer
00304818	386404917	89524	AVON ELEMENTARY SCHOOL CUSTODIAL SUPI	26.52		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	26.52	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	
<b>Bank No 50</b>							
<b>5000286410</b>	<b>02/02/17</b>	<b>180181</b>	<b>INTERLINE BRANDS, INC.</b>				
00304819	386404925	89524	BERRY CREEK MIDDLE SCHOOL CUSTODIAL S	98.25			
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	98.25	C	Computer	
00304820	386535066	89524	AVON ELEMENTARY SCHOOL CUSTODIAL SUPP	26.52			
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	26.52	C	Computer	
00304821	386809024	89524	BATTLE MTN. HIGH SCHOOL CUSTODIAL SUI	1,294.36			
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	1,294.36	C	Computer	
00304822	386809032	89524	RED CANYON HIGH SCHOOL CUSTODIAL SUPP	67.51			
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	67.51	C	Computer	
00304823	386809040	89524	JUNE CREEK ELEMENTARY CUSTODIAL SUPPI	366.14			
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	366.14	C	Computer	
00304824	386809057	89524	GYPSUM ELEMENTARY CUSTODIAL SUPPLIES	603.53			
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	603.53	C	Computer	
00304825	386809065	89524	EAGLE VALLEY MIDDLE SCHOOL CUSTODIAL	196.50			
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	196.50	C	Computer	
00304811	387411598	89524	RED CANYON HIGH SCHOOL CUSTODIAL SUPP	67.51			
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	67.51	C	Computer	
			<b>Total Check:</b>	<b>7,492.99</b>			
<b>5000286411</b>	<b>02/02/17</b>	<b>2152</b>	<b>COMMERCIAL SPECIALISTS, INC.</b>				
00304802	6949	89087	INSTALLATION OF MONITORING POINTS FOF	838.64			
7-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	838.64	C	Computer	
			<b>Total Check:</b>	<b>838.64</b>			
<b>5000286412</b>	<b>02/02/17</b>	<b>15091</b>	<b>BERTHOD MOTORS, INC.</b>				
00304793	0139648	89472	154324 JOHN DEERE 54" FRONT SNOW BLAI	676.37			
7-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	676.37	C	Computer	
			<b>Total Check:</b>	<b>676.37</b>			
<b>5000286413</b>	<b>02/02/17</b>	<b>208728</b>	<b>ROCKY MOUNTAIN CUSTOM LANDSCAPES, INC.</b>				
00304871	21466	89510	11/15 - 11/30/16 SNOW REMOVAL - RED S	240.00			
7-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	240.00	C	Computer	
00304870	21497	89510	11/16 - 11/30/16 SNOW REMOVAL - MALO	720.00			
7-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	720.00	C	Computer	
00304869	21467	89510	11/15 - 11/30/16 SNOW REMOVAL - VAIL	720.00			
7-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	720.00	C	Computer	
			<b>Total Check:</b>	<b>1,680.00</b>			
<b>5000286414</b>	<b>02/02/17</b>	<b>285145</b>	<b>TOWN AND COUNTRY DEVELOPMENT CORPORATION</b>				
00304872	41216209	89520	PRO-RATED MONTHLY CLEANING SERVICE -	297.84			
7-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	297.84	C	Computer	
00304873	41216210	89521	PRO-RATED MONTHLY CLEANING SERVICE -	693.20			
7-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	693.20	C	Computer	
			<b>Total Check:</b>	<b>991.04</b>			
<b>5000286415</b>	<b>02/02/17</b>	<b>2267</b>	<b>DRIVE TRAIN INDUSTRIES, INC.</b>				
00304808	01285307	89478	INVOICE 01 285307	65.81			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	65.81	C	Computer	
			<b>Total Check:</b>	<b>65.81</b>			
<b>5000286416</b>	<b>02/02/17</b>	<b>1422</b>	<b>COLLETT ENTERPRISES, INC.</b>				
00304795	141136	89492	INVOICE 141136	3,834.28			

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

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
<b>Bank No 50</b>					
<b>5000286416</b>	<b>02/02/17</b>	<b>1422</b>	<b>COLLETT ENTERPRISES, INC.</b>		
00304795	141136	89492	INVOICE 141136	3,834.28	
7-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	3,834.28	C Computer
00304796	141152	89492	INVOICE 141152	224.15	
7-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	224.15	C Computer
00304794	56255	89492	INVOICE 56255	19.95	
7-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	19.95	C Computer
			<b>Total Check:</b>	<b>4,078.38</b>	
<b>5000286417</b>	<b>02/02/17</b>	<b>152099</b>	<b>KOIS EQUIPMENT COMPANY</b>		
00304829	108890	89477	INVOICE 108890	159.99	
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	159.99	C Computer
			<b>Total Check:</b>	<b>159.99</b>	
<b>5000286418</b>	<b>02/02/17</b>	<b>230375</b>	<b>MCCANDLESS TRUCK CENTER</b>		
00304831	P10501715001	89476	INVOICE P105017150:01	147.62	
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	147.62	C Computer
00304836	P10501717002	89476	INVOICE P105017170:02	327.98	
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	327.98	C Computer
00304835	P10501737101	89476	INVOICE P105017371:01	77.72	
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	77.72	C Computer
00304833	P10501731501	89476	INVOICE P105017315:01	3,253.08	
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	3,253.08	C Computer
00304832	P10501732801	89476	INVOICE P105017328:01	352.89	
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	352.89	C Computer
00304834	P10501752601	89476	INVOICE P105017526:01	77.10	
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	77.10	C Computer
			<b>Total Check:</b>	<b>4,236.39</b>	
<b>5000286419</b>	<b>02/02/17</b>	<b>50334</b>	<b>COLORADO/WEST EQUIPMENT, INC.</b>		
00304797	0163964IN	89462	INVOICE 0163964	64.41	
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	64.41	C Computer
00304799	0163965IN	89462	INVOICE 0163965	268.28	
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	268.28	C Computer
00304800	0163933IN	89462	INVOICE 0163933	219.81	
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	219.81	C Computer
			<b>Total Check:</b>	<b>552.50</b>	
<b>5000286420</b>	<b>02/02/17</b>	<b>226823</b>	<b>PST ENTERPRISES, INC.</b>		
00304864	485844	89493	INVOICE 485844	22.70	
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	22.70	C Computer
00304865	485889	89493	INVOICE 485889	102.83	
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	102.83	C Computer
			<b>Total Check:</b>	<b>125.53</b>	
<b>5000286421</b>	<b>02/02/17</b>	<b>6971</b>	<b>AIRGAS INTERMOUNTAIN</b>		
00304789	9058996612	89485	INVOICE 9058996612	88.23	
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	88.23	C Computer
			<b>Total Check:</b>	<b>88.23</b>	
<b>5000286422</b>	<b>02/02/17</b>	<b>226823</b>	<b>PST ENTERPRISES, INC.</b>		
00304866	484618	89463	INVOICE 484618	195.99	

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

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
<b>Bank No 50</b>							
<b>5000286422</b>	<b>02/02/17</b>	<b>226823</b>	<b>PST ENTERPRISES, INC.</b>				
00304866	484618	89463	INVOICE 484618	195.99			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	195.99	C	Computer	
00304867	484552	89463	INVOICE 484552	88.70			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	88.70	C	Computer	
00304868	484637	89463	INVOICE 484637	33.50			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	33.50	C	Computer	
			<b>Total Check:</b>	<b>318.19</b>			
<b>5000286423</b>	<b>02/02/17</b>	<b>256765</b>	<b>JOHN ELWAY CHEVROLET</b>				
00304828	2990712	89461	INVOICE 2990712	600.00			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	600.00	C	Computer	
00304827	2990684	89461	INVOICE 2990684	174.06			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	174.06	C	Computer	
			<b>Total Check:</b>	<b>774.06</b>			
<b>5000286424</b>	<b>02/02/17</b>	<b>1676</b>	<b>ALSCO</b>				
00304791	LGRA1857496	89479	INVOICE 1857496	63.23			
7-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	63.23	C	Computer	
00304792	LGRA1873212	89479	INVOICE 1873212	188.06			
7-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	188.06	C	Computer	
00304790	LGRA1882834	89479	INVOICE 1882834	188.06			
7-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	188.06	C	Computer	
			<b>Total Check:</b>	<b>439.35</b>			
<b>5000286425</b>	<b>02/02/17</b>	<b>188204</b>	<b>A&amp;E TIRE, INC.</b>				
00304788	26385500	89460	INVOICE 263855-00	1,413.16			
7-25-720-00-2740-0610-000-0000-10			TRANSPORTATION TIRES	1,413.16	C	Computer	
			<b>Total Check:</b>	<b>1,413.16</b>			
<b>5000286426</b>	<b>02/02/17</b>	<b>218049</b>	<b>LAWSON PRODUCTS, INC.</b>				
00304830	9304626540	89468	INVOICE 9304626540	257.59			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	257.59	C	Computer	
			<b>Total Check:</b>	<b>257.59</b>			
<b>5000286427</b>	<b>02/02/17</b>	<b>50334</b>	<b>COLORADO/WEST EQUIPMENT, INC.</b>				
00304801	0163849IN	89469	INVOICE 0163849	335.53			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	335.53	C	Computer	
00304798	0163830IN	89469	INVOICE 0163830	108.19			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	108.19	C	Computer	
			<b>Total Check:</b>	<b>443.72</b>			
<b>5000286428</b>	<b>02/02/17</b>	<b>247634</b>	<b>GROOVE FORD</b>				
00304809	Q19692	89277	INVOICE Q000019692	15.00			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	15.00	C	Computer	
			<b>Total Check:</b>	<b>15.00</b>			
<b>5000286429</b>	<b>02/02/17</b>	<b>272680</b>	<b>MEADOW GOLD DAIRY</b>				
00304861	50301381	87161	GES MILK BLANKET PO	163.38			
7-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	163.38	C	Computer	
00304860	50301298	87161	GES MILK BLANKET PO	135.29			
7-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	135.29	C	Computer	
00304859	50301350	87161	GES MILK BLANKET PO	255.90			

**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	
<b>Bank No 50</b>							
<b>5000286429</b>	<b>02/02/17</b>	<b>272680</b>	<b>MEADOW GOLD DAIRY</b>				
00304859	50301350	87161	GES MILK BLANKET PO	255.90			
7-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	255.90	C	Computer	
00304858	50723425	87160	RSES MILK BLANKET PO	77.75			
7-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	77.75	C	Computer	
00304857	50723361	87160	RSES MILK BLANKET PO	113.62			
7-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	113.62	C	Computer	
00304856	50723545	87159	AES MILK BLANKET PO	191.88			
7-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	191.88	C	Computer	
00304837	50301380	87158	BCES MILK BLANKET PO	63.96			
7-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHASES	63.96	C	Computer	
00304838	50723469	87162	EES MILK BLANKET PO	103.73			
7-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	103.73	C	Computer	
00304839	50723506	87162	EES MILK BLANKET PO	78.65			
7-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	78.65	C	Computer	
00304862	50723513	87166	HPS MILK BLANKET PO	102.84			
7-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	102.84	C	Computer	
00304841	50301384	87169	GCMS MILK BLANKET PO	85.65			
7-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	85.65	C	Computer	
00304842	50301353	87169	GCMS MILK BLANKET PO	24.79			
7-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	24.79	C	Computer	
00304843	50301383	87163	RHES MILK BLANKET PO	175.38			
7-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	175.38	C	Computer	
			<b>Total Check:</b>	<b>1,572.82</b>			
<b>5000286430</b>	<b>02/02/17</b>	<b>2712</b>	<b>DENVER CUTLERY, INC.</b>				
00304804	645004886	86894	RSES DENVER CUTLERY BLANKET PO	18.25			
7-21-140-00-3120-0610-000-0000-00			RSE SUPPLIES	18.25	C	Computer	
00304803	645005019	86898	JCES DENVER CUTLERY BLANKET PO	18.25			
7-21-190-00-3120-0610-000-0000-00			JCES SUPPLIES	18.25	C	Computer	
00304806	645005020	86901	BCMS DENVER CUTLERY BLANKET PO	18.25			
7-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	18.25	C	Computer	
00304807	645005023	86896	EES DENVER CUTLERY BLANKET PO	18.25			
7-21-170-00-3120-0610-000-0000-00			EES SUPPLIES	18.25	C	Computer	
00304805	645005017	86893	AES DENVER CUTLERY BLANKET PO	18.25			
7-21-130-00-3120-0610-000-0000-00			AES SUPPLIES	18.25	C	Computer	
			<b>Total Check:</b>	<b>91.25</b>			
<b>5000286431</b>	<b>02/02/17</b>	<b>272680</b>	<b>MEADOW GOLD DAIRY</b>				
00304844	50301351	87171	EVHS MILK BLANKET PO	110.86			
7-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	110.86	C	Computer	
00304845	50301382	87171	EVHS MILK BLANKET PO	113.23			
7-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	113.23	C	Computer	
00304846	50301378	87157	EVE MILK BLANKET PO	6.90			
7-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	6.90	C	Computer	
00304847	50301377	87157	EVE MILK BLANKET PO	79.95			
7-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	79.95	C	Computer	



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

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
<b>Bank No 50</b>							
<b>5000286431</b>	<b>02/02/17</b>	<b>272680</b>	<b>MEADOW GOLD DAIRY</b>				
00304848	50301347	87157	EVE MILK BLANKET PO	88.66			
	7-21-110-00-3120-0631-000-0000-00		EVE MILK PURCHASES	88.66	C	Computer	
00304849	50301379	87167	EVMS MILK BLANKET PO	13.79			
	7-21-210-00-3120-0631-000-0000-00		EVMS MILK PURCHASES	13.79	C	Computer	
00304850	50301348	87167	EVMS MILK BLANKET PO	85.65			
	7-21-210-00-3120-0631-000-0000-00		EVMS MILK PURCHASES	85.65	C	Computer	
00304851	50723475	87165	JCES MILK BLANKET PO	239.85			
	7-21-190-00-3120-0631-000-0000-00		JCES MILK PURCHASES	239.85	C	Computer	
00304852	50723442	87165	JCES MILK BLANKET PO	127.92			
	7-21-190-00-3120-0631-000-0000-00		JCES MILK PURCHASES	127.92	C	Computer	
00304853	50723510	87168	BCMS MILK BLANKET PO	143.37			
	7-21-230-00-3120-0631-000-0000-00		BCMS MILK PURCHASES	143.37	C	Computer	
00304854	50723474	87168	BCMS MILK BLANKET PO	136.47			
	7-21-230-00-3120-0631-000-0000-00		BCMS MILK PURCHASES	136.47	C	Computer	
00304855	50723482	87166	HPS MILK BLANKET PO	113.62			
	7-21-501-00-3120-0631-000-0000-00		HPS MILK PURCHASES	113.62	C	Computer	
00304840	50301352	87163	RHES MILK BLANKET PO	175.89			
	7-21-180-00-3120-0631-000-0000-00		RHES MILK PURCHASES	175.89	C	Computer	
			<b>Total Check:</b>	<b>1,436.16</b>			
<b>5000286432</b>	<b>02/02/17</b>	<b>283770</b>	<b>PAUL'S AIRLESS REPAIR</b>				
00304863	1921	87608	Striper for field repair	999.76			
	7-10-310-00-1800-0610-000-0000-00		BMHS ATHLETIC SUPPLIES	999.76	C	Computer	
			<b>Total Check:</b>	<b>999.76</b>			
<b>5000286433</b>	<b>02/07/17</b>	<b>88072</b>	<b>METROPOLITAN LIFE INSURANCE COMPANY</b>				
00304888	03-FEB-17		PAYCHECK WITHHOLDING 2/3/17	1,243.30			
	7-10-800-00-0000-7472-000-0000-15		PAYABLE-MET LIFE	1,243.30	C	Computer	
			<b>Total Check:</b>	<b>1,243.30</b>			
<b>5000286434</b>	<b>02/07/17</b>	<b>284602</b>	<b>TG</b>				
00304890	03-FEB-17		PAYCHECK WITHHOLDING 2/3/17	206.74			
	7-10-800-00-0000-7471-000-0000-63		PAYABLE-GARNISHMENTS	206.74	C	Computer	
			<b>Total Check:</b>	<b>206.74</b>			
<b>5000286435</b>	<b>02/07/17</b>	<b>285072</b>	<b>REVENUE ENTERPRISES, LLC</b>				
00304889	03-FEB-17		PAYCHECK WITHHOLDING 2/3/17	21.80			
	7-10-800-00-0000-7471-000-0000-63		PAYABLE-GARNISHMENTS	21.80	C	Computer	
			<b>Total Check:</b>	<b>21.80</b>			
<b>5000286436</b>	<b>02/07/17</b>	<b>285080</b>	<b>COLORADO DEPARTMENT OF REVENUE</b>				
00304885	03-FEB-17		PAYCHECK WITHHOLDING 2/3/17	371.93			
	7-10-800-00-0000-7471-000-0000-63		PAYABLE-GARNISHMENTS	371.93	C	Computer	
			<b>Total Check:</b>	<b>371.93</b>			
<b>5000286437</b>	<b>02/07/17</b>	<b>285102</b>	<b>A-1 COLLECTION AGENCY</b>				
00304882	03-FEB-17		PAYCHECK WITHHOLDING 2/3/17	272.29			
	7-10-800-00-0000-7471-000-0000-63		PAYABLE-GARNISHMENTS	272.29	C	Computer	
			<b>Total Check:</b>	<b>272.29</b>			
<b>5000286438</b>	<b>02/07/17</b>	<b>285560</b>	<b>COLORADO DEPARTMENT OF REVENUE</b>				
00304884	03-FEB-17		PAYCHECK WITHHOLDING 2/3/17	298.08			

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

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
<b>Bank No 50</b>						
5000286438	02/07/17	285560	COLORADO DEPARTMENT OF REVENUE			
00304884	03-FEB-17		PAYCHECK WITHHOLDING 2/3/17	298.08		
7-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	298.08	C	Computer
			<b>Total Check:</b>	<b>298.08</b>		
5000286439	02/07/17	285862	UNITED RESOURCE SYSTEMS, INC.			
00304891	03-FEB-17		PAYCHECK WITHHOLDING 2/3/17	242.37		
7-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	242.37	C	Computer
			<b>Total Check:</b>	<b>242.37</b>		
5000286440	02/07/17	285951	MACHOL & JOHANNES, LLC			
00304887	03-FEB-17		PAYCHECK WITHHOLDING 2/3/17	376.79		
7-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	376.79	C	Computer
			<b>Total Check:</b>	<b>376.79</b>		
5000286441	02/07/17	286699	A-1 COLLECTION AGENCY			
00304883	03-FEB-17		PAYCHECK WITHHOLDING 2/3/17	231.58		
7-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	231.58	C	Computer
			<b>Total Check:</b>	<b>231.58</b>		
5000286442	02/07/17	286893	COLORADO DEPARTMENT OF REVENUE			
00304886	03-FEB-17		PAYCHECK WITHHOLDING 2/3/17	453.00		
7-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	453.00	C	Computer
			<b>Total Check:</b>	<b>453.00</b>		
5000286443	02/07/17	285676	BLACK HILLS ENERGY			
00304909	6467622221		RCHS- EDWARDS	587.35		
7-10-390-00-2620-0621-000-0000-00			RCHS NATURAL GAS	587.35	C	Computer
00304912	7722156132		EES	116.77		
7-10-170-00-2620-0621-000-0000-00			EES NATURAL GAS	116.77	C	Computer
00304911	4605936856		JCES	2,783.16		
7-10-190-00-2620-0621-000-0000-00			JCES NATURAL GAS	2,783.16	C	Computer
00304910	6230463909		BMHS	102.56		
7-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	102.56	C	Computer
			<b>Total Check:</b>	<b>3,589.84</b>		
5000286444	02/07/17	5509	XCEL ENERGY, INC.			
00304994	5312282276		EAST BUS BARN	1,435.39		
7-25-725-00-2620-0621-000-0000-00			EBB NATURAL GAS	1,435.39	C	Computer
			<b>Total Check:</b>	<b>1,435.39</b>		
5000286445	02/07/17	251488	RICOH USA, INC.			
00304960	5046875749		C86017484 BCMS	403.19		
7-10-230-00-0020-0442-000-0000-00			BCMS COPIER RENTAL	403.19	C	Computer
00304960	5046875749		C86017485 HPS	403.19		
7-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	403.19	C	Computer
00304960	5046875749		C86017574 BMHS	403.19		
7-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	403.19	C	Computer
00304960	5046875749		C86017571 HPS	403.19		
7-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	403.19	C	Computer
00304960	5046875749		C86017576 EES	403.19		
7-10-170-00-0010-0442-000-0000-00			EES COPIER RENTAL	403.19	C	Computer
00304960	5046875749		C86017486 HPS	403.19		

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

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
<b>Bank No 50</b>							
<b>5000286445</b>	<b>02/07/17</b>	<b>251488</b>	<b>RICOH USA, INC.</b>				
00304960	5046875749		C86017486 HPS	403.19			
	7-10-501-00-0018-0442-000-0000-00		HPS COPIER RENTAL	403.19	C	Computer	
00304960	5046875749		C86017573 AES	403.19			
	7-10-130-00-0010-0442-000-0000-00		AES COPIER RENTAL	403.19	C	Computer	
00304960	5046875749		C86017572 RSES	403.19			
	7-10-140-00-0010-0442-000-0000-00		RSES COPIER RENTAL	403.19	C	Computer	
00304960	5046875749		C86017570 GCMS	403.19			
	7-10-240-00-0020-0442-000-0000-00		GCMS COPIER RENTAL	403.19	C	Computer	
00304960	5046875749		C86017483 RHES	403.19			
	7-10-180-00-0010-0442-000-0000-00		RHES COPIER RENTAL	403.19	C	Computer	
00304960	5046875749		C86017575 EVMS	403.19			
	7-10-210-00-0020-0442-000-0000-00		EVMS COPIER RENTAL	403.19	C	Computer	
00304960	5046875749		C86024859 EVHS	403.19			
	7-10-320-00-0030-0442-000-0000-00		EVHS COPIER RENTAL	403.19	C	Computer	
00304960	5046875749		C86024860 BCES	403.19			
	7-10-120-00-0010-0442-000-0000-00		BCES COPIER RENTAL	403.19	C	Computer	
00304960	5046875749		C86029932 VSSA	403.22			
	7-10-340-00-0030-0442-000-0000-00		VSSA COPIER RENTAL	403.22	C	Computer	
			<b>Total Check:</b>	<b>5,644.69</b>			
<b>5000286446</b>	<b>02/07/17</b>	<b>2488</b>	<b>TOWN OF EAGLE</b>				
00304971	10150 W/S		EAGLE VALLEY ELEMENTARY	35.29			
	7-10-110-00-2620-0411-000-0000-00		EVE WATER/SEWER	35.29	C	Computer	
00304974	10550 W/S		EAGLE VALLEY ELEMENTARY	674.41			
	7-10-110-00-2620-0411-000-0000-00		EVE WATER/SEWER	674.41	C	Computer	
00304973	11650 W/S		EAGLE VALLEY ELEMENTARY	35.29			
	7-10-110-00-2620-0411-000-0000-00		EVE WATER/SEWER	35.29	C	Computer	
00304972	80800 W/S		EAGLE VALLEY MIDDLE	515.53			
	7-10-210-00-2620-0411-000-0000-00		EVMS WATER/SEWER	515.53	C	Computer	
00304976	80850 W/S		EAGLE VALLEY MIDDLE	35.29			
	7-10-210-00-2620-0411-000-0000-00		EVMS WATER/SEWER	35.29	C	Computer	
00304970	13850 W/S		3RD STREET	482.03			
	7-10-610-00-2620-0411-000-0000-00		DO WATER/SEWER	482.03	C	Computer	
00304969	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	
00304975	58001 W/S		948 CHAMBERS AVENUE	142.01			
	7-10-610-00-2620-0411-000-0000-00		DO WATER/SEWER	142.01	C	Computer	
			<b>Total Check:</b>	<b>2,061.86</b>			
<b>5000286447</b>	<b>02/07/17</b>	<b>3328</b>	<b>TOWN OF GYPSUM</b>				
00304987	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	
00304987	1106.0		112 PARK STREET TRASH	18.00			
	7-52-800-00-3250-0421-000-0000-00		DIST HOUSING TRASH	18.00	C	Computer	
00304986	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	

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

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
<b>Bank No 50</b>							
<b>5000286447</b>	<b>02/07/17</b>	<b>3328</b>	<b>TOWN OF GYPSUM</b>				
00304986	1107.0		114 PARK STREET TRASH	18.00			
			7-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH	18.00	C	Computer	
00304985	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	
00304988	1102.0		149 EAGLE STREET TRASH	18.00			
			7-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH	18.00	C	Computer	
00304984	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	
00304984	1103.0		155 EAGLE STREET TRASH	18.00			
			7-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH	18.00	C	Computer	
00304983	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	
00304983	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	
00304977	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	
00304977	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	
00304978	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	
00304978	1143.0		502 SECOND STREET TRASH	18.00			
			7-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH	18.00	C	Computer	
00304980	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	
00304981	722.0		GYPSUM ELEMENTARY-W/S	509.95			
			7-10-160-00-2620-0411-000-0000-00 GES WATER/SEWER	509.95	C	Computer	
00304982	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	
00304979	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	
			<b>Total Check:</b>	<b>3,018.75</b>			
<b>5000286448</b>	<b>02/07/17</b>	<b>85618</b>	<b>SANDY'S OFFICE SUPPLY</b>				
00304962	204642	89668	ECE Office Supplies	63.64			
			7-22-627-00-2238-0610-000-8600-00 HEAD START OFFICE SUPPLIES	63.64	C	Computer	
00304962	204642	89668	ECE Office Supplies	34.27			
			7-10-627-00-2238-0610-000-3141-01 PRESCHOOL OFFICE SUPPLIES	34.27	C	Computer	
00304963	204644	89668	ECE Office Supplies	14.69			
			7-22-627-00-2238-0610-000-8600-00 HEAD START OFFICE SUPPLIES	14.69	C	Computer	
00304963	204644	89668	ECE Office Supplies	7.91			
			7-10-627-00-2238-0610-000-3141-01 PRESCHOOL OFFICE SUPPLIES	7.91	C	Computer	
00304964	204814	89668	ECE Office Supplies	12.27			
			7-22-627-00-2238-0610-000-8600-00 HEAD START OFFICE SUPPLIES	12.27	C	Computer	
00304964	204814	89668	ECE Office Supplies	6.61			
			7-10-627-00-2238-0610-000-3141-01 PRESCHOOL OFFICE SUPPLIES	6.61	C	Computer	

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

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
<b>Bank No 50</b>							
5000286448	02/07/17	85618	SANDY'S OFFICE SUPPLY				
			<b>Total Check:</b>	<b>139.39</b>			
5000286449	02/07/17	233501	GENE SACK				
00304935	MARCH2017	89715	MAR RENT	950.00			
7-22-310-00-0600-0441-000-1012-00			BMHS CHINESE LANG PROGRAM RENT	950.00	C	Computer	
			<b>Total Check:</b>	<b>950.00</b>			
5000286450	02/07/17	234788	EAGLE RANCH METRO DISTRICT				
00304931	ECS-2016	89714	2016 IRRIGATION SVCS	1,170.10			
7-10-120-00-2620-0411-000-0000-00			BCES WATER/SEWER	1,170.10	C	Computer	
			<b>Total Check:</b>	<b>1,170.10</b>			
5000286451	02/07/17	2726	IMPRESSIONS				
00304939	24295	89716	WHITE PAPER, LETTER, CARTON	63.00			
7-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	63.00	C	Computer	
00304940	24352	89716	WHITE PAPER, LETTER, CARTON	630.00			
7-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	630.00	C	Computer	
00304944	24352	89716	YELLOW PAPER, LETTER, REAM	68.50			
7-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	68.50	C	Computer	
00304942	24352	89716	WHITE PAPER, TABLOID, CARTON	50.09			
7-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	50.09	C	Computer	
			<b>Total Check:</b>	<b>811.59</b>			
5000286452	02/07/17	6777	UNITED PARCEL SERVICE, INC.				
00304989	806158037	89710	POSTAGE 12/26/16	55.09			
7-10-630-00-2890-0533-000-0000-00			BUSINESS SVCS DO POSTAGE	55.09	C	Computer	
			<b>Total Check:</b>	<b>55.09</b>			
5000286453	02/07/17	243973	ARAMARK REFRESHMENT SERVICES				
00304906	8626797	89713	GRN MTN HAFCAF KCUP, BOX	34.78			
7-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	34.78	C	Computer	
00304906	8626797	89713	VH HSE BLND MC VK, CASE	354.98			
7-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	354.98	C	Computer	
00304906	8626797	89713	CONAGRA HOT CHOC TRANS FAT FREE, BOT	98.97			
7-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	98.97	C	Computer	
00304906	8626797	89713	GRN MTN FR RST KCUP, BOX	37.58			
7-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	37.58	C	Computer	
00304906	8626797	89713	CS GRN TEA KCUP, BOX	40.78			
7-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	40.78	C	Computer	
00304906	8626797	89713	GRN MTN BFAST DECAF KCUP, BOX	20.39			
7-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	20.39	C	Computer	
00304906	8626797	89713		15.42			
7-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	15.42	C	Computer	
			<b>Total Check:</b>	<b>602.90</b>			
5000286454	02/07/17	262862	EDUCATION FOUNDATION OF EAGLE COUNTY				
00304933	AMAZON	89711	100 MODEL CONST SET W ROTORS GEARS	122.37			
7-22-501-00-0018-0610-000-1022-00			HPS EFEC SUPPLIES	122.37	C	Computer	
			<b>Total Check:</b>	<b>122.37</b>			
5000286455	02/07/17	252603	SWANHORST & COMPANY, LLC				
00304967	06302016FINAL	89709	FNL BILL JUNE 30 AUDIT	12,600.00			

**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
<b>Bank No 50</b>						
5000286455	02/07/17	252603	SWANHORST & COMPANY, LLC			
00304967	06302016FINAL	89709	FNL BILL JUNE 30 AUDIT	12,600.00		
7-10-610-00-2310-0332-000-0000-00			BOE AUDIT SVCS	12,600.00	C	Computer
			<b>Total Check:</b>	<b>12,600.00</b>		
5000286456	02/07/17	228125	WEIDENHAMMER SYSTEMS CORPORATION			
00304992	179716	88971	W2 AND 1099 FORMS	744.47		
7-10-630-00-2510-0610-000-0000-00			BUSINESS SVCS SUPPLIES	744.47	C	Computer
			<b>Total Check:</b>	<b>744.47</b>		
5000286457	02/07/17	162108	RENAISSANCE LEARNING, INC.			
00304958	4310888	89648	STAR 360 FOR BCMS	4,374.00		
7-10-623-00-2214-0610-000-0000-00			ASSESSMENT SUPPLIES	4,374.00	C	Computer
00304958	4310888	89648	HOSTING FEE	599.00		
7-10-623-00-2214-0610-000-0000-00			ASSESSMENT SUPPLIES	599.00	C	Computer
			<b>Total Check:</b>	<b>4,973.00</b>		
5000286458	02/07/17	253979	SAFARI BOOKS ONLINE, LLC			
00304961	00308844	89694	SAFARI ANNUAL SUBSCRIPTION 1/24/17-1,	1,197.00		
7-10-650-00-2840-0432-000-0000-00			TECH MAINT AGREEMENTS	1,197.00	C	Computer
			<b>Total Check:</b>	<b>1,197.00</b>		
5000286459	02/07/17	152889	FAMILY LEARNING CENTER			
00304934	1164	89669	February CPP Tuition	11,565.00		
7-10-627-00-2238-0810-000-3141-00			CPP DUES AND FEES	11,565.00	C	Computer
			<b>Total Check:</b>	<b>11,565.00</b>		
5000286460	02/07/17	2217	COLORADO HIGH SCHOOL ACTIVITIES ASSOC.			
00304925	171414	89673	Large Group entry fees - Band	170.00		
7-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	170.00	C	Computer
00304922	171420	89673	Large Group entry fees - Choir	340.00		
7-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	340.00	C	Computer
			<b>Total Check:</b>	<b>510.00</b>		
5000286461	02/07/17	286915	MARK MARION			
00304951	OFFICIALFEE	89661	Football game officiating	132.00		
7-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	132.00	C	Computer
			<b>Total Check:</b>	<b>132.00</b>		
5000286462	02/07/17	129429	GRAND JUNCTION HIGH SCHOOL			
00304937	EVHS	89717	JV wrestling	150.00		
7-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	150.00	C	Computer
			<b>Total Check:</b>	<b>150.00</b>		
5000286463	02/07/17	286982	LANCE JONES			
00304948	EVHSREFUND	89700	Refund overpayment of engineering fee	15.00		
7-10-320-00-1090-0610-000-0000-00			EVHS STEAM SUPPLIES	15.00	C	Computer
			<b>Total Check:</b>	<b>15.00</b>		
5000286464	02/07/17	118524	PURCHASE POWER			
00304957	800090000580726	89699	Postage	477.88		
7-10-320-00-2410-0533-000-0000-00			EVHS POSTAGE	477.88	C	Computer
			<b>Total Check:</b>	<b>477.88</b>		
5000286465	02/07/17	253413	GYPSUM CREEK GOLF COURSE			
00304938	113	89674	Team Golf Bags	635.00		

**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	
<b>Bank No 50</b>							
5000286465	02/07/17	253413	<b>GYPSUM CREEK GOLF COURSE</b>				
00304938	113	89674	Team Golf Bags	635.00			
7-10-320-00-1800-0610-000-0000-32			EVHS GIRLS GOLF SUPPLIES	635.00	C	Computer	
<b>Total Check:</b>				<b>635.00</b>			
5000286466	02/07/17	2217	<b>COLORADO HIGH SCHOOL ACTIVITIES ASSOC.</b>				
00304923	171381	89698	Vocal Solo and Ens. fees	35.74			
7-74-320-00-1900-0890-000-0000-38			EVHS ACT. BAND ORGANIZATION	35.74	C	Computer	
00304923	171381	89698	Vocal Solo and Ens. fees	44.26			
7-74-320-00-1900-0890-000-0000-11			EVHS ACT. CHOIR	44.26	C	Computer	
00304924	171384	89698	Vocal Solo and Ens. fees	11.17			
7-74-320-00-1900-0890-000-0000-38			EVHS ACT. BAND ORGANIZATION	11.17	C	Computer	
00304924	171384	89698	Vocal Solo and Ens. fees	13.83			
7-74-320-00-1900-0890-000-0000-11			EVHS ACT. CHOIR	13.83	C	Computer	
00304926	171321	89698	Instrumental Solo and Ens. Fees	58.09			
7-74-320-00-1900-0890-000-0000-38			EVHS ACT. BAND ORGANIZATION	58.09	C	Computer	
00304926	171321	89698	Instrumental Solo and Ens. Fees	71.91			
7-74-320-00-1900-0890-000-0000-11			EVHS ACT. CHOIR	71.91	C	Computer	
<b>Total Check:</b>				<b>235.00</b>			
5000286467	02/07/17	137580	<b>DELL MARKETING L.P.</b>				
00304927	10141465506	89380	BATTERY FOR SHELLY SMITH	99.99			
7-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	99.99	C	Computer	
<b>Total Check:</b>				<b>99.99</b>			
5000286468	02/07/17	284092	<b>ASSETGENIE, INC.</b>				
00304908	1139264	89362	IPAD REPAIR	379.00			
7-10-650-00-2840-0610-000-0000-30			TECH SUPPLIES- IT OPERATIONS	379.00	C	Computer	
<b>Total Check:</b>				<b>379.00</b>			
5000286469	02/07/17	161381	<b>APPLE COMPUTER, INC.</b>				
00304905	4424263349	89482	KEYBOARDS AND MICE FOR VSSA	294.00			
7-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	294.00	C	Computer	
00304904	4424932601	89523	IPAD MINI'S FOR EVES	1,036.00			
7-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	1,036.00	C	Computer	
00304903	4425240198	89599	POWER CORD FOR AES	79.00			
7-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	79.00	C	Computer	
00304896	4425240197	89597	POWER CORD FOR HPS	79.00			
7-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	79.00	C	Computer	
00304902	4425213510	89601	KEYBOARDS FOR EVMS	1,225.00			
7-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	1,225.00	C	Computer	
00304901	4424875627	89530	VGA ADAPTER FOR AES	29.00			
7-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	29.00	C	Computer	
00304900	4424895247	89526	COMPUTER MICE FOR EES	245.00			
7-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	245.00	C	Computer	
00304899	4425676107	89632	COMPUTER MICE FOR AES	98.00			
7-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	98.00	C	Computer	
<b>Total Check:</b>				<b>3,085.00</b>			
5000286470	02/07/17	137580	<b>DELL MARKETING L.P.</b>				
00304930	10143741999	89227	REPAIR LAPTOP AT EVHS LUKE CROSS	269.00			

**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					
<b>Bank No 50</b>					
<b>5000286470</b>	<b>02/07/17</b>	<b>137580</b>	<b>DELL MARKETING L.P.</b>		
00304930	10143741999	89227	REPAIR LAPTOP AT EVHS LUKE CROSS	269.00	
7-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	269.00	C Computer
00304929	10141926264	89404	POWER SUPPLY CORDS FOR BMHS	157.47	
7-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	157.47	C Computer
			<b>Total Check:</b>	<b>426.47</b>	
<b>5000286471</b>	<b>02/07/17</b>	<b>176834</b>	<b>CDW GOVERNMENT, INC.</b>		
00304917	GRB3595	89603	PRINTER FOR RHES	936.00	
7-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	936.00	C Computer
			<b>Total Check:</b>	<b>936.00</b>	
<b>5000286472</b>	<b>02/07/17</b>	<b>137580</b>	<b>DELL MARKETING L.P.</b>		
00304928	10145044309	89605	KEYBOARD & MICE FOR EVHS	104.93	
7-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	104.93	C Computer
			<b>Total Check:</b>	<b>104.93</b>	
<b>5000286473</b>	<b>02/07/17</b>	<b>161381</b>	<b>APPLE COMPUTER, INC.</b>		
00304897	4425189958	89602	REPAIR OF LAPTOP AT RHES	505.95	
7-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	505.95	C Computer
00304898	4425156879	89604	DESKTOP REPAIR AT BCMS FOR JACKIE STC	465.95	
7-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	465.95	C Computer
			<b>Total Check:</b>	<b>971.90</b>	
<b>5000286474</b>	<b>02/07/17</b>	<b>105325</b>	<b>PC ZONE</b>		
00304955	K05744220101	89634	CHROMEBOOKS FOR EVES	650.00	
7-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	650.00	C Computer
00304954	K05744220102	89634	CHROMEBOOKS FOR EVES	4,214.75	
7-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	4,214.75	C Computer
			<b>Total Check:</b>	<b>4,864.75</b>	
<b>5000286475</b>	<b>02/07/17</b>	<b>286796</b>	<b>JULIE KIDDOO</b>		
00304947	HPSREFUND	89572	REIMBURSE LEARN TO SKI FOR STUDENT	47.00	
7-10-501-00-1885-0500-000-0000-98			HPS LEARN TO SKI EXPENSES	47.00	C Computer
			<b>Total Check:</b>	<b>47.00</b>	
<b>5000286476</b>	<b>02/07/17</b>	<b>257826</b>	<b>CAPITAL ONE COMMERCIAL</b>		
00304914	047814	89554	BREAKROOM SUPPLIES COFFEE	83.98	
7-10-130-00-0010-0610-000-0000-90			AES SUPPLY GENERAL	83.98	C Computer
			<b>Total Check:</b>	<b>83.98</b>	
<b>5000286477</b>	<b>02/07/17</b>	<b>229733</b>	<b>MACKIN LIBRARY MEDIA</b>		
00304949	482512	88789	LIST BATTLE OF THE BOOKS 2016-2017'	367.28	
7-10-130-00-0010-0640-000-0000-00			AES TEXTBOOKS	367.28	C Computer
00304950	480671	88789	LIST BATTLE OF THE BOOKS 2016-2017'	183.52	
7-10-130-00-0010-0640-000-0000-00			AES TEXTBOOKS	183.52	C Computer
			<b>Total Check:</b>	<b>550.80</b>	
<b>5000286478</b>	<b>02/07/17</b>	<b>2476</b>	<b>WALKING MOUNTAINS SCIENCE CENTER</b>		
00304990	1717	89571	2ND GRADE WALKING MOUNTAINS FIELD TRIP	495.00	
7-74-180-00-1900-0890-000-0000-07			RHES ACT. 2ND GRADE	495.00	C Computer
			<b>Total Check:</b>	<b>495.00</b>	
<b>5000286479</b>	<b>02/07/17</b>	<b>282227</b>	<b>WENDI VIGIL</b>		
00304993	129	89568	LTS REFUND/NAOMI VIGIL	71.00	



**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	
<b>Bank No 50</b>							
<b>5000286479</b>	<b>02/07/17</b>	<b>282227</b>	<b>WENDI VIGIL</b>				
00304993 129		89568	LTS REFUND/NAOMI VIGIL	71.00			
7-10-180-00-1885-0500-000-0000-98			RHES LEARN TO SKI EXPENSES	71.00	C	Computer	
			<b>Total Check:</b>	<b>71.00</b>			
<b>5000286480</b>	<b>02/07/17</b>	<b>286761</b>	<b>SHANNA KADRMAS</b>				
00304965 130		89569	LTS REFUND/ODEKIRK	71.00			
7-10-180-00-1885-0500-000-0000-98			RHES LEARN TO SKI EXPENSES	71.00	C	Computer	
			<b>Total Check:</b>	<b>71.00</b>			
<b>5000286481</b>	<b>02/07/17</b>	<b>273007</b>	<b>JEANETTE ARRIETA</b>				
00304946 131		89570	LTS REFUND/MIKEL ARRIETA	71.00			
7-10-180-00-1885-0500-000-0000-98			RHES LEARN TO SKI EXPENSES	71.00	C	Computer	
			<b>Total Check:</b>	<b>71.00</b>			
<b>5000286482</b>	<b>02/07/17</b>	<b>162108</b>	<b>RENAISSANCE LEARNING, INC.</b>				
00304959 4309593		89451	QUOTE 1677950- DATA INTERGRATION FEE	2,800.00			
7-10-623-00-2214-0610-000-0000-00			ASSESSMENT SUPPLIES	2,800.00	C	Computer	
			<b>Total Check:</b>	<b>2,800.00</b>			
<b>5000286483</b>	<b>02/07/17</b>	<b>285242</b>	<b>MATHALICIOUS</b>				
00304952 0032514		89620	PARTICIPATION IN UP TO ONE PROFESSION	6,000.00			
7-22-621-00-2213-0320-000-4367-00			TITLE II, TCHR QU PROFESSIONAL DEVEL	6,000.00	C	Computer	
			<b>Total Check:</b>	<b>6,000.00</b>			
<b>5000286484</b>	<b>02/07/17</b>	<b>274089</b>	<b>ISTATION</b>				
00304945 SIN008359		89608	ISTATION READING EN ESPANOL	20,400.00			
7-10-621-00-0010-0610-000-3206-00			READ ACT SUPPLIES	20,400.00	C	Computer	
00304945 SIN008359		89608	ISTATION READING EN ESPANOL STUDENT I	1,989.00			
7-10-621-00-0010-0610-000-3206-00			READ ACT SUPPLIES	1,989.00	C	Computer	
00304945 SIN008359		89608	ISTATION READING EN ESPANOL STUDENT I	2,346.00			
7-10-621-00-0010-0610-000-3206-00			READ ACT SUPPLIES	2,346.00	C	Computer	
			<b>Total Check:</b>	<b>24,735.00</b>			
<b>5000286485</b>	<b>02/07/17</b>	<b>272981</b>	<b>COLORADO BUREAU OF INVESTIGATIONS</b>				
00304919 CONCJ0210		89552	FINGERPRINTS	118.50			
7-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	118.50	C	Computer	
00304918 CONCJ1417		89552	FINGERPRINTS	711.00			
7-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	711.00	C	Computer	
			<b>Total Check:</b>	<b>829.50</b>			
<b>5000286486</b>	<b>02/07/17</b>	<b>129127</b>	<b>COLORADO DEPARTMENT OF HUMAN SERVICES</b>				
00304921 BEANE		89580	BACKGROUND INVESTIGATION	28.00			
7-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	28.00	C	Computer	
00304920 CRANEY		89580	BACKGROUND INVESTIGATION	28.00			
7-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	28.00	C	Computer	
			<b>Total Check:</b>	<b>56.00</b>			
<b>5000286487</b>	<b>02/07/17</b>	<b>274356</b>	<b>AETNA BEHAVIORAL HEALTH, LLC</b>				
00304893 156383		89583	HR EMPLOYEE ASST. PLAN	1,155.98			
7-10-640-00-2839-0339-000-0000-00			HR EMPLOYEE ASSISTANCE PLAN	1,155.98	C	Computer	
			<b>Total Check:</b>	<b>1,155.98</b>			
<b>5000286488</b>	<b>02/07/17</b>	<b>286869</b>	<b>PEOPLEADMIN</b>				
00304956 SI1925PA		89579	SMART START GUIDED IMPLEMENTAION FOR	2,250.00			

**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
<b>Bank No 50</b>						
<b>5000286488</b>	<b>02/07/17</b>	<b>286869</b>	<b>PEOPLEADMIN</b>			
00304956	SI1925PA	89579	SMART START GUIDED IMPLEMENTAION FOR	2,250.00		
7-10-640-00-2830-0330-000-0000-01			HR PURCHASED SERVICES	2,250.00	C	Computer
00304956	SI1925PA	89579	TALENT ED ONBOARD	3,910.00		
7-10-640-00-2830-0330-000-0000-01			HR PURCHASED SERVICES	3,910.00	C	Computer
<b>Total Check:</b>				<b>6,160.00</b>		
<b>5000286489</b>	<b>02/07/17</b>	<b>257826</b>	<b>CAPITAL ONE COMMERCIAL</b>			
00304915	064269	89559	DR PEPPER	19.98		
7-10-190-00-2410-0610-000-0000-00			JCES OFFICE SUPPLIES	19.98	C	Computer
00304913	064269	89559	PEPSI	29.97		
7-10-190-00-2410-0610-000-0000-00			JCES OFFICE SUPPLIES	29.97	C	Computer
00304915	064269	89559	DIET PEPSI	9.99		
7-10-190-00-2410-0610-000-0000-00			JCES OFFICE SUPPLIES	9.99	C	Computer
00304913	064269	89559	COKE	21.70		
7-10-190-00-2410-0610-000-0000-00			JCES OFFICE SUPPLIES	21.70	C	Computer
00304913	064269	89559	DIET COKE	10.85		
7-10-190-00-2410-0610-000-0000-00			JCES OFFICE SUPPLIES	10.85	C	Computer
00304913	064269	89559	WATER	2.99		
7-10-190-00-2410-0610-000-0000-00			JCES OFFICE SUPPLIES	2.99	C	Computer
00304913	064269	89559	GOLDFISH CRACKERS	19.78		
7-10-190-00-2410-0610-000-0000-00			JCES OFFICE SUPPLIES	19.78	C	Computer
00304913	064269	89559	KEEBLER CRACKERS	9.99		
7-10-190-00-2410-0610-000-0000-00			JCES OFFICE SUPPLIES	9.99	C	Computer
00304913	064269	89559	BOULDER CHIPS	9.79		
7-10-190-00-2410-0610-000-0000-00			JCES OFFICE SUPPLIES	9.79	C	Computer
00304913	064269	89559	FINDING DORY CRACKERS	9.99		
7-10-190-00-2410-0610-000-0000-00			JCES OFFICE SUPPLIES	9.99	C	Computer
00304913	064269	89559	FOLDGERS COFFEE	19.98		
7-10-190-00-2410-0610-000-0000-00			JCES OFFICE SUPPLIES	19.98	C	Computer
00304913	064269	89559	CACADE DISHWASHER FLUID	31.98		
7-10-190-00-2410-0610-000-0000-00			JCES OFFICE SUPPLIES	31.98	C	Computer
00304913	064269	89559	DISCOUNT	-3.20		
7-10-190-00-2410-0610-000-0000-00			JCES OFFICE SUPPLIES	-3.20	C	Computer
<b>Total Check:</b>				<b>193.79</b>		
<b>5000286490</b>	<b>02/07/17</b>	<b>166537</b>	<b>ASPEN CENTER FOR ENVIRONMENTAL STUDIES</b>			
00304907	HPSFALL	89539	1ST GRADE FIELDWORK	112.50		
7-10-501-00-0018-0610-000-0000-57			HPS 1ST GRADE FIELDWORK	112.50	C	Computer
<b>Total Check:</b>				<b>112.50</b>		
<b>5000286491</b>	<b>02/07/17</b>	<b>2476</b>	<b>WALKING MOUNTAINS SCIENCE CENTER</b>			
00304991	1719	89546	2ND GRADE FIELDWORK	770.00		
7-10-501-00-0018-0610-000-0000-58			HPS 2ND GRADE FIELDWORK	770.00	C	Computer
<b>Total Check:</b>				<b>770.00</b>		
<b>5000286492</b>	<b>02/07/17</b>	<b>151076</b>	<b>SOS OUTREACH</b>			
00304966	1	89616	LEARN TO RIDE FEE ABRAHAM TORRES	47.50		
7-74-130-00-1900-0890-000-0000-90			AES ACT. ALL SCHOOL	47.50	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
<b>Bank No 50</b>							
5000286492	02/07/17	151076	SOS OUTREACH				
			<b>Total Check:</b>	<b>47.50</b>			
5000286493	02/07/17	102873	OFFICE DEPOT, INC.				
00304953	887282555001	89551	KINDER REGISTRATON RECEIPT FORMS	65.00			
7-10-130-00-2410-0550-000-0000-00			AES OFFICE PRINTING	65.00	C	Computer	
			<b>Total Check:</b>	<b>65.00</b>			
5000286494	02/07/17	2726	IMPRESSIONS				
00304943	24310	89465	Push-style stapler remover	8.44			
7-10-160-00-2410-0730-000-0000-00			GES OFFICE EQUIP	8.44	C	Computer	
00304941	24310	89465	Wireless computer mouse	20.58			
7-10-160-00-2410-0730-000-0000-00			GES OFFICE EQUIP	20.58	C	Computer	
			<b>Total Check:</b>	<b>29.02</b>			
5000286495	02/07/17	175137	THE VAIL JAZZ FOUNDATION, INC.				
00304968	GES	89466	Vail Jazz Goes To School	1,242.00			
7-74-160-00-1900-0890-000-0000-99			GES ACT. PTO EXPENDITURES	1,242.00	C	Computer	
			<b>Total Check:</b>	<b>1,242.00</b>			
5000286496	02/07/17	105031	CARMEL WALDEN				
00304916	1023	89611	Matting/Framing 2015-16 Continuation	194.00			
7-74-240-00-1900-0890-000-0000-99			GCMS ACT. PTO EXPENDITURES	194.00	C	Computer	
			<b>Total Check:</b>	<b>194.00</b>			
5000286497	02/07/17	111503	GLENWOOD MUSIC, INC.				
00304936	20433	89612	Eb Alto Sax Method	8.49			
7-10-240-00-0020-0610-000-0000-06			GCMS SUPPLY BAND	8.49	C	Computer	
00304936	20433	89612	Essential Elements for Band	6.79			
7-10-240-00-0020-0610-000-0000-06			GCMS SUPPLY BAND	6.79	C	Computer	
00304936	20433	89612	Jones Oboe Reed Med	14.28			
7-10-240-00-0020-0610-000-0000-06			GCMS SUPPLY BAND	14.28	C	Computer	
00304936	20433	89612	Cork Grease	1.69			
7-10-240-00-0020-0610-000-0000-06			GCMS SUPPLY BAND	1.69	C	Computer	
00304936	20433	89612	Clarinet Ligature	13.49			
7-10-240-00-0020-0610-000-0000-06			GCMS SUPPLY BAND	13.49	C	Computer	
00304936	20433	89612	Rico Tenor Sax Reed #2	38.84			
7-10-240-00-0020-0610-000-0000-06			GCMS SUPPLY BAND	38.84	C	Computer	
			<b>Total Check:</b>	<b>83.58</b>			
5000286498	02/07/17	210943	ED WILLSON				
00304932	597474	89617	Everette Clarinet #154755 Re-Pad	275.00			
7-74-240-00-1900-0890-000-0000-18			GCMS ACT. BAND EQUIP/REPAIR	275.00	C	Computer	
00304932	597474	89617	Minus Discount	-50.00			
7-74-240-00-1900-0890-000-0000-18			GCMS ACT. BAND EQUIP/REPAIR	-50.00	C	Computer	
			<b>Total Check:</b>	<b>225.00</b>			
5000286499	02/07/17	1676	ALSCO				
00304895	LGRA1885820	89596	INVOICE 1885820	136.87			
7-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	136.87	C	Computer	
00304894	LGRA1884265	89596	INVOICE 1884265	56.30			
7-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	56.30	C	Computer	
			<b>Total Check:</b>	<b>193.17</b>			

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

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
<b>Bank No 50</b>							
<b>5000286500</b>	<b>02/07/17</b>	<b>188204</b>	<b>A&amp;E TIRE, INC.</b>				
00304892	26929200	89600	INVOICE 269292-00	2,321.64			
7-25-720-00-2740-0610-000-0000-10			TRANSPORTATION TIRES	2,321.64	C	Computer	
			<b>Total Check:</b>	<b>2,321.64</b>			
<b>5000286501</b>	<b>02/09/17</b>	<b>286834</b>	<b>LUCAS TOWING &amp; AUTOMOTIVE INC.</b>				
00305025	15256	89585	INVOICE 15256 TOW #182 TO WBB	350.00			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	350.00	C	Computer	
			<b>Total Check:</b>	<b>350.00</b>			
<b>5000286502</b>	<b>02/09/17</b>	<b>79936</b>	<b>SNAP ON TOOLS CORPORATION</b>				
00305057	01241725857	89562	INVOICE 01241725857	134.59			
7-25-720-00-2740-0730-000-0000-00			TRANSPORTATION EQUIP	134.59	C	Computer	
			<b>Total Check:</b>	<b>134.59</b>			
<b>5000286503</b>	<b>02/09/17</b>	<b>208728</b>	<b>ROCKY MOUNTAIN CUSTOM LANDSCAPES, INC.</b>				
00305043	21579	89512	12/1 - 12/31/16 SNOW REMOVAL - AVON F	1,190.00			
7-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	1,190.00	C	Computer	
00305044	21581	89512	12/1 -12/31/16 SNOW REMOVAL - EDWARDS	1,080.00			
7-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	1,080.00	C	Computer	
00305045	21582	89512	12/1 -12/31/16 SNOW REMOVAL - HOMEST	3,825.00			
7-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	3,825.00	C	Computer	
00305046	21583	89512	12/1 - 12/31/16 SNOW REMOVAL - EAST F	990.00			
7-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	990.00	C	Computer	
00305052	21584	89512	12/1 - 12/31/16 SNOW REMOVAL - JUNE C	1,015.00			
7-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	1,015.00	C	Computer	
00305048	21585	89512	12/1 - 12/31/16 SNOW REMOVAL - VAIL S	1,620.00			
7-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	1,620.00	C	Computer	
00305049	21586	89512	12/1 - 12/31/16 SNOW REMOVAL - MALOIT	1,620.00			
7-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	1,620.00	C	Computer	
00305050	21587	89512	12/1 - 12/31/16 SNOW REMOVAL - RED S	1,040.00			
7-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	1,040.00	C	Computer	
00305051	21679	89512	12/1 - 12/31/16 SNOW REMOVAL - BERRY	1,400.00			
7-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	1,400.00	C	Computer	
00305047	21680	89512	12/1 - 12/31/16 SNOW REMOVAL - RED C	245.00			
7-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	245.00	C	Computer	
			<b>Total Check:</b>	<b>14,025.00</b>			
<b>5000286504</b>	<b>02/09/17</b>	<b>230375</b>	<b>MCCANDLESS TRUCK CENTER</b>				
00305026	P10501770601	89598	INVOICE P105017706:01	455.80			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	455.80	C	Computer	
00305027	P10501779801	89598	INVOICE P105017798:01	805.40			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	805.40	C	Computer	
00305029	P10501763802	89598	INVOICE P105017638:02	155.52			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	155.52	C	Computer	
00305030	P10501770201	89598	INVOICE P105017702:01	35.51			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	35.51	C	Computer	
00305031	910501717001	89575	INVOICE P105017170:01	5,652.32			
7-43-720-00-4200-0730-000-0000-03			BUS ENGINE	5,652.32	C	Computer	

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

Check Key	Date Paid	Vendor No / Vendor Name						
Claim No	Invoice No	PO No	Description		Amount Paid			
Account No / Description					Acct Amt.	Status	Status Description	
<b>Bank No 50</b>								
5000286504	02/09/17	230375	MCCANDLESS TRUCK CENTER					
				<b>Total Check:</b>	<b>7,104.55</b>			
5000286505	02/09/17	256765	JOHN ELWAY CHEVROLET					
00305018	2992932	89589	INVOICE 2992932		44.30			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS		44.30	C	Computer	
00305017	2992987	89589	INVOICE 2992984		47.23			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS		47.23	C	Computer	
				<b>Total Check:</b>	<b>91.53</b>			
5000286506	02/09/17	2267	DRIVE TRAIN INDUSTRIES, INC.					
00305015	01285294	89565	INVOICE 01 285294		324.97			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS		324.97	C	Computer	
00305014	01286312	89565	INVOICE 01 286312		28.77			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS		28.77	C	Computer	
				<b>Total Check:</b>	<b>353.74</b>			
5000286507	02/09/17	230375	MCCANDLESS TRUCK CENTER					
00305032	P10501724401	89566	INVOICE P105017244:01		252.69			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS		252.69	C	Computer	
00305033	P10501734101	89566	INVOICE P105017341:01		298.95			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS		298.95	C	Computer	
00305034	P10501747301	89566	INVOICE P105017473:01		55.37			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS		55.37	C	Computer	
00305035	P10501732802	89566	INVOICE P105017328:02		156.54			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS		156.54	C	Computer	
00305036	P10501726901	89566	INVOICE P105017269:01		1,387.71			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS		1,387.71	C	Computer	
00305037	P10501729201	89566	INVOICE P105017292:01		88.60			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS		88.60	C	Computer	
00305038	P10501782101	89566	CREDIT MEMO P105017821:01		-39.81			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS		-39.81	C	Computer	
00305028	P10501782001	89566	CREDIT MEMO P105017820:01		-1,050.00			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS		-1,050.00	C	Computer	
				<b>Total Check:</b>	<b>1,150.05</b>			
5000286508	02/09/17	50334	COLORADO/WEST EQUIPMENT, INC.					
00305009	0164084IN	89564	INVOICE 0164084		218.94			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS		218.94	C	Computer	
00305011	0164132IN	89564	INVOICE 0164132		28.25			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS		28.25	C	Computer	
00305010	0163919IN	89564	INVOICE 0163919		346.58			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS		346.58	C	Computer	
				<b>Total Check:</b>	<b>593.77</b>			
5000286509	02/09/17	1422	COLLETT ENTERPRISES, INC.					
00305008	141250	89587	INVOICE 141250		163.00			
7-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL		163.00	C	Computer	
00305004	141154	89587	CREDIT MEMO 141154		-40.00			
7-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL		-40.00	C	Computer	
00305005	141144	89587	INVOICE 141144		88.87			

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

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
<b>Bank No 50</b>							
<b>5000286509</b>	<b>02/09/17</b>	<b>1422</b>	<b>COLLETT ENTERPRISES, INC.</b>				
00305005	141144	89587	INVOICE 141144	88.87			
7-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	88.87	C	Computer	
00305006	141218	89587	INVOICE 141218	3,570.66			
7-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	3,570.66	C	Computer	
00305007	141143	89587	INVOICE 141143	81.50			
7-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	81.50	C	Computer	
			<b>Total Check:</b>	<b>3,864.03</b>			
<b>5000286510</b>	<b>02/09/17</b>	<b>27685</b>	<b>ALL TRUCK &amp; TRAILER PARTS</b>				
00304995	001P27216	89590	INVOICE 001P27216	331.99			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	331.99	C	Computer	
			<b>Total Check:</b>	<b>331.99</b>			
<b>5000286511</b>	<b>02/09/17</b>	<b>2488</b>	<b>TOWN OF EAGLE</b>				
00305063	16000 W/S		EAGLE VALLEY MIDDLE	533.39			
7-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	533.39	C	Computer	
00305062	16050 W/S		EAGLE VALLEY MIDDLE	33.10			
7-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	33.10	C	Computer	
			<b>Total Check:</b>	<b>566.49</b>			
<b>5000286512</b>	<b>02/09/17</b>	<b>5509</b>	<b>XCEL ENERGY, INC.</b>				
00305091	5310344562		VSSA-SHED	58.15			
7-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	58.15	C	Computer	
			<b>Total Check:</b>	<b>58.15</b>			
<b>5000286513</b>	<b>02/09/17</b>	<b>145408</b>	<b>VAIL HONEYWAGON</b>				
00305072	19194		GYP SUM CREEK MIDDLE	153.00			
7-10-240-00-2620-0421-000-0000-00			GCMS TRASH	153.00	C	Computer	
00305079	19195		RED HILL ELEMENTARY	159.25			
7-10-180-00-2620-0421-000-0000-00			RHES TRASH	159.25	C	Computer	
00305071	19196		EAGLE VALLEY HIGH	293.50			
7-10-320-00-2620-0421-000-0000-00			EVHS TRASH	293.50	C	Computer	
00305070	19197		GYP SUM ELEMENTARY	161.00			
7-10-160-00-2620-0421-000-0000-00			GES TRASH	161.00	C	Computer	
00305069	19198		BRUSH CREEK ELEMENTARY	156.75			
7-10-120-00-2620-0421-000-0000-00			BCES TRASH	156.75	C	Computer	
00305068	19199		EAGLE VALLEY ELEMENTARY	119.50			
7-10-110-00-2620-0421-000-0000-00			EVE TRASH	119.50	C	Computer	
00305067	19200		EAGLE VALLEY MIDDLE	239.50			
7-10-210-00-2620-0421-000-0000-00			EVMS TRASH	239.50	C	Computer	
00305066	19201		757 EAST THIRD STREET	216.00			
7-10-610-00-2620-0421-000-0000-00			DO TRASH	216.00	C	Computer	
00305074	19202		BUILDINGS & GROUNDS	104.00			
7-10-710-00-2620-0421-000-0000-00			MAINT TRASH	104.00	C	Computer	
00305075	19203		948 CHAMBERS AVENUE	96.00			
7-10-610-00-2620-0421-000-0000-00			DO TRASH	96.00	C	Computer	
00305076	19204		RED CANYON HIGH-WEST	1.00			
7-10-390-00-2620-0421-000-0000-00			RCHS TRASH	1.00	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
<b>Bank No 50</b>						
<b>5000286513</b>	<b>02/09/17</b>	<b>145408</b>	<b>VAIL HONEYWAGON</b>			
00305077	19205		EDWARDS ELEMENTARY	154.50		
	7-10-170-00-2620-0421-000-0000-00		EES TRASH	154.50	C	Computer
00305078	19206		BATTLE MOUNTAIN HIGH	1,673.60		
	7-10-310-00-2620-0421-000-0000-00		BMHS TRASH	1,673.60	C	Computer
			<b>Total Check:</b>	<b>3,527.60</b>		
<b>5000286514</b>	<b>02/09/17</b>	<b>145408</b>	<b>VAIL HONEYWAGON</b>			
00305087	19207		BERRY CREEK MIDDLE	166.00		
	7-10-230-00-2620-0421-000-0000-00		BCMS TRASH	166.00	C	Computer
00305088	19208		JUNE CREEK ELEMENTARY	167.28		
	7-10-190-00-2620-0421-000-0000-00		JCES TRASH	167.28	C	Computer
00305086	19209		RED CANYON HIGH-EAST	109.00		
	7-10-390-00-2620-0421-000-0000-00		RCHS TRASH	109.00	C	Computer
00305085	19210		AVON ELEMENTARY	237.00		
	7-10-130-00-2620-0421-000-0000-00		AES TRASH	237.00	C	Computer
00305084	19211		HOMESTAKE PEAK SCHOOL	165.00		
	7-10-501-00-2620-0421-000-0000-00		HPS TRASH	165.00	C	Computer
00305083	19212		EAST BUS BARN	70.00		
	7-25-725-00-2620-0421-000-0000-00		EBB TRASH	70.00	C	Computer
00305082	19213		RED SANDSTONE ELEMENTARY	94.00		
	7-10-140-00-2620-0421-000-0000-00		RSES TRASH	94.00	C	Computer
00305081	19214		VAIL SKI & SNOWBOARD ACADEMY	79.00		
	7-10-340-00-2620-0421-000-0000-00		VSSA TRASH	79.00	C	Computer
00305080	19215		MALOIT PARK-HOUSING	148.00		
	7-52-800-00-3250-0421-000-0000-00		DIST HOUSING TRASH	148.00	C	Computer
			<b>Total Check:</b>	<b>1,235.28</b>		
<b>5000286515</b>	<b>02/09/17</b>	<b>145408</b>	<b>VAIL HONEYWAGON</b>			
00305073	17568		1-6YD-1X/WK	52.00		
	7-52-800-00-3250-0421-000-0000-00		DIST HOUSING TRASH	52.00	C	Computer
			<b>Total Check:</b>	<b>52.00</b>		
<b>5000286516</b>	<b>02/09/17</b>	<b>91499</b>	<b>TONY GULIZIA, INC.</b>			
00305061	ALLSTAR	89705	Eagle County All Star Jazz Band Rehea	250.00		
	7-10-610-00-2321-0610-000-0000-50		SUPT SPECIAL PROJECTS	250.00	C	Computer
			<b>Total Check:</b>	<b>250.00</b>		
<b>5000286517</b>	<b>02/09/17</b>	<b>211141</b>	<b>SKI &amp; SNOWBOARD CLUB VAIL</b>			
00305056	001	89679	Contribution of MLK Powder Challenge	250.00		
	7-10-610-00-2321-0580-000-0000-00		SUPT WKSH/CONF/TRAVEL	250.00	C	Computer
			<b>Total Check:</b>	<b>250.00</b>		
<b>5000286518</b>	<b>02/09/17</b>	<b>286907</b>	<b>INTERSTATE RESTORATION, LLC</b>			
00305016	33607	89644	EMERGENCY SERVICE CALL - DURING BUSIN	1,797.82		
	7-10-800-00-2850-0430-000-0000-00		RISK MGMT LOSS DEDUCTIBLE	1,797.82	C	Computer
			<b>Total Check:</b>	<b>1,797.82</b>		
<b>5000286519</b>	<b>02/09/17</b>	<b>102369</b>	<b>PREMIER AGENDAS, INC.</b>			
00305042	204500489377	89393	Student Planners (Re-order)	216.40		
	7-10-240-00-0020-0550-000-0000-00		GCMS INSTRUCTIONAL PRINTING	216.40	C	Computer
00305042	204500489377	89393	Shipping/Handling	34.00		

**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
<b>Bank No 50</b>						
5000286519	02/09/17	102369	PREMIER AGENDAS, INC.			
00305042	204500489377	89393	Shipping/Handling	34.00		
7-10-240-00-0020-0550-000-0000-00			GCMS INSTRUCTIONAL PRINTING	34.00	C	Computer
			<b>Total Check:</b>	<b>250.40</b>		
5000286520	02/09/17	275948	VARSITY ATHLETIC, INC.			
00305089	14032	89625	Large bars	78.00		
7-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	78.00	C	Computer
00305089	14032	89625	MGR pins	9.75		
7-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	9.75	C	Computer
00305089	14032	89625	Lacrosse pins	19.50		
7-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	19.50	C	Computer
00305089	14032	89625	Star pins	39.00		
7-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	39.00	C	Computer
00305089	14032	89625	Academic letter pins	58.50		
7-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	58.50	C	Computer
00305089	14032	89625	SHIPPING	20.00		
7-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	20.00	C	Computer
			<b>Total Check:</b>	<b>224.75</b>		
5000286521	02/09/17	2476	WALKING MOUNTAINS SCIENCE CENTER			
00305090	1720	89558	BCES 3rd grade WM trip	900.00		
7-10-120-00-0010-0611-000-0000-03			BCES 3RD GRADE ACTIVITY ACCOUNT	900.00	C	Computer
			<b>Total Check:</b>	<b>900.00</b>		
5000286522	02/09/17	2425	ANNE HECKMAN			
00305000	COSTCO		DILT FOOD AND DRINKS	128.46		
7-10-620-00-2213-0630-000-0000-00			ED QUALITY FOOD	128.46	C	Computer
			<b>Total Check:</b>	<b>128.46</b>		
5000286523	02/09/17	251879	CHRISTINA SCHELDE			
00305003	WALMART		DVD'S	6.97		
7-10-625-00-2231-0610-000-3130-00			DIR OF SPEC ED SUPPLIES	6.97	C	Computer
			<b>Total Check:</b>	<b>6.97</b>		
5000286524	02/09/17	284637	JOHN REDDING			
00305019	EBAY		SOLAR AUTO LIGHT	172.00		
7-10-320-00-1090-0610-000-0000-00			EVHS STEAM SUPPLIES	172.00	C	Computer
			<b>Total Check:</b>	<b>172.00</b>		
5000286525	02/09/17	195197	AMY LARGE			
00304997	OG PRINTER		OBOV BOOKMARKS	96.90		
7-10-320-00-0080-0640-000-0000-00			EVHS MEDIA SUPPLIES	96.90	C	Computer
			<b>Total Check:</b>	<b>96.90</b>		
5000286526	02/09/17	225797	KELLY KIENZLE			
00305023	COPY PLUS		COPIES	77.50		
7-10-320-00-1300-0610-000-0000-00			EVHS NAT SCIENCE SUPPLIES	77.50	C	Computer
			<b>Total Check:</b>	<b>77.50</b>		
5000286527	02/09/17	227099	SUZANNE HEWETT			
00305058	BLICK		ART SUPPLIES	787.78		
7-10-320-00-0200-0610-000-3120-00			EVHS CTE ART EXPLORATION	787.78	C	Computer
			<b>Total Check:</b>	<b>787.78</b>		



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

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
<b>Bank No 50</b>						
<b>5000286528</b>	<b>02/09/17</b>	<b>246689</b>	<b>TAMMI WIEMER</b>			
00305059	COSTCO		REFRESHMENTS FOR SPELLING BEE	46.95		
7-74-210-00-1900-0890-000-0000-02			EVMS ACT. ALL SCHOOL	46.95	C	Computer
			<b>Total Check:</b>	<b>46.95</b>		
<b>5000286529</b>	<b>02/09/17</b>	<b>158429</b>	<b>AMY MARSH</b>			
00304998	2017 MILEAGE		MILEAGE THROUGH 01/31/2017	69.55		
7-10-210-00-1885-0500-000-0000-98			EVMS LEARN TO SKI EXPENSES	69.55	C	Computer
00304999	TOWN OF VAIL		LTS PARKING	25.00		
7-10-210-00-1885-0500-000-0000-98			EVMS LEARN TO SKI EXPENSES	25.00	C	Computer
00304999	TOWN OF VAIL		LTS PARKING	25.00		
7-10-210-00-1885-0500-000-0000-98			EVMS LEARN TO SKI EXPENSES	25.00	C	Computer
			<b>Total Check:</b>	<b>119.55</b>		
<b>5000286530</b>	<b>02/09/17</b>	<b>208183</b>	<b>SHANNON PETERSON</b>			
00305054	2017 MILEAGE		MILEAGE THROUGH 02/02/2017	164.78		
7-10-625-00-2210-0583-000-3130-06			INST COACH IN DIST MILEAGE	164.78	C	Computer
00305055	GRILLE		LUNCH FOR 1- 01/13/2017	12.23		
7-10-625-00-2210-0580-000-3130-06			INST COACH WKSH/CONF/TRAVEL	12.23	C	Computer
			<b>Total Check:</b>	<b>177.01</b>		
<b>5000286531</b>	<b>02/09/17</b>	<b>239631</b>	<b>TANYA VASQUEZ</b>			
00305060	2016 MILEAGE		MILEAGE THROUGH 12/16/2016	138.24		
7-10-140-00-0040-0580-000-3141-00			RSES CPP WKSP/CONF/TRAVEL	138.24	C	Computer
			<b>Total Check:</b>	<b>138.24</b>		
<b>5000286532</b>	<b>02/09/17</b>	<b>254223</b>	<b>TSVETELINA FUENTES</b>			
00305065	2016 MILEAGE		MILEAGE THROUGH 12/31/2016	11.23		
7-10-120-00-2213-0580-000-0000-00			BCES TEACHER WKSP/CONF/TRAVEL	11.23	C	Computer
00305064	2017 MILEAGE		MILEAGE THROUGH 01/31/2017	8.35		
7-10-120-00-2213-0580-000-0000-00			BCES TEACHER WKSP/CONF/TRAVEL	8.35	C	Computer
			<b>Total Check:</b>	<b>19.58</b>		
<b>5000286533</b>	<b>02/09/17</b>	<b>183873</b>	<b>KATHY BURKHARDT</b>			
00305022	2017 MILEAGE		MILEAGE THROUGH 01/27/2017	120.37		
7-10-625-00-2161-0583-000-3130-00			OT IN-DISTRICT MILEAGE	120.37	C	Computer
			<b>Total Check:</b>	<b>120.37</b>		
<b>5000286534</b>	<b>02/09/17</b>	<b>252093</b>	<b>MICHELLE SPENCER</b>			
00305039	2016 MILEAGE		MILEAGE THROUGH 12/16/2016	77.76		
7-10-160-00-0040-0580-000-3141-01			GES PRESCHOOL WKSP/CONF/TRAVEL	77.76	C	Computer
00305040	2017 MILEAGE		MILEAGE THROUGH 01/27/2017	41.73		
7-10-160-00-0040-0580-000-3141-01			GES PRESCHOOL WKSP/CONF/TRAVEL	41.73	C	Computer
			<b>Total Check:</b>	<b>119.49</b>		
<b>5000286535</b>	<b>02/09/17</b>	<b>284327</b>	<b>AMANDA SPANNAGEL</b>			
00304996	2017 MILEAGE		MILEAGE THROUGH 01/31/2017	186.18		
7-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSH/CONF/TRAVEL	186.18	C	Computer
			<b>Total Check:</b>	<b>186.18</b>		
<b>5000286536</b>	<b>02/09/17</b>	<b>3634</b>	<b>NANCY WILMERS</b>			
00305041	2017 MILEAGE		MILEAGE THROUGH 01/30/2017	85.07		
7-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	85.07	C	Computer
			<b>Total Check:</b>	<b>85.07</b>		

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

Check Key	Date Paid	Vendor No / Vendor Name		Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.		
Account No / Description						
<b>Bank No 50</b>						
<b>5000286537</b>	<b>02/09/17</b>	<b>275204</b>	<b>AUDREY MCNEELY</b>			
00305001	2017 MILEAGE		MILEAGE THROUGH 01/30/2017	175.48		
	7-10-620-00-2213-0583-000-0000-40		ED QUALITY MILEAGE	175.48	C	Computer
				<b>Total Check:</b>	<b>175.48</b>	
<b>5000286538</b>	<b>02/09/17</b>	<b>208183</b>	<b>SHANNON PETERSON</b>			
00305053	2016 MILEAGE		MILEAGE THROUGH 12/19/2016	41.58		
	7-10-625-00-2210-0583-000-3130-06		INST COACH IN DIST MILEAGE	41.58	C	Computer
				<b>Total Check:</b>	<b>41.58</b>	
<b>5000286539</b>	<b>02/09/17</b>	<b>249238</b>	<b>KAREN ESPEGREN</b>			
00305021	2016 MILEAGE		MILEAGE THROUGH 12/15/2016	79.92		
	7-10-619-00-2212-0581-000-3150-51		GIFTED ED MILEAGE	79.92	C	Computer
00305020	2017 MILEAGE		MILEAGE THROUGH 01/31/2017	121.98		
	7-10-619-00-2212-0581-000-3150-51		GIFTED ED MILEAGE	121.98	C	Computer
				<b>Total Check:</b>	<b>201.90</b>	
<b>5000286540</b>	<b>02/09/17</b>	<b>284262</b>	<b>CANDY JONES</b>			
00305002	2017 MILEAGE		MILEAGE THROUGH 01/31/2017	70.62		
	7-10-625-00-2150-0583-000-3130-00		DEAF & HARD OF HEARING MILEAGE	70.62	C	Computer
				<b>Total Check:</b>	<b>70.62</b>	
<b>5000286541</b>	<b>02/09/17</b>	<b>248371</b>	<b>DONNA JOHNSON</b>			
00305013	2016 MILEAGE		MILEAGE THROUGH 12/20/2016	164.70		
	7-10-625-00-1790-0583-000-3130-02		TRANSITION IN-DISTRICT MILEAGE	164.70	C	Computer
00305012	2017 MILEAGE		MILEAGE THROUGH 01/31/2017	173.34		
	7-10-625-00-1790-0583-000-3130-02		TRANSITION IN-DISTRICT MILEAGE	173.34	C	Computer
				<b>Total Check:</b>	<b>338.04</b>	
<b>5000286542</b>	<b>02/09/17</b>	<b>284769</b>	<b>KRISTINE REES</b>			
00305024	2017 MILEAGE		MILEAGE THROUGH 01/19/2017	29.96		
	7-10-625-00-1771-0583-000-3130-00		SPEECH/LANG IN-DISTRICT MILEAG	29.96	C	Computer
				<b>Total Check:</b>	<b>29.96</b>	
<b>5000286543</b>	<b>02/09/17</b>	<b>287172</b>	<b>KRISTEN HESLER</b>			
00305125	VAIL VILLAGE		LTS PARKING	25.00		
	7-10-501-00-1885-0500-000-0000-98		HPS LEARN TO SKI EXPENSES	25.00	C	Computer
				<b>Total Check:</b>	<b>25.00</b>	
<b>5000286544</b>	<b>02/09/17</b>	<b>210609</b>	<b>LEIGH HARRIS</b>			
00305126	2017 MILEAGE		MILEAGE THROUGH 01/25/2017	50.29		
	7-10-625-00-2213-0583-000-3130-00		SPEC ED IN-DISTRICT MILEAGE	50.29	C	Computer
				<b>Total Check:</b>	<b>50.29</b>	
<b>5000286545</b>	<b>02/09/17</b>	<b>126136</b>	<b>DAVID RUSSELL</b>			
00305103	2017 MILEAGE		MILEAGE THROUGH 01/19/2017	309.23		
	7-10-240-00-2410-0580-000-0000-00		GCMS ADMIN WKSP/CONF/TRAVEL	309.23	C	Computer
				<b>Total Check:</b>	<b>309.23</b>	
<b>5000286546</b>	<b>02/09/17</b>	<b>285846</b>	<b>MACKENZIE COOKER</b>			
00305128	2016 MILEAGE		MILEAGE THROUGH 12/12/2016	31.32		
	7-10-160-00-0040-0580-000-3141-01		GES PRESCHOOL WKSP/CONF/TRAVEL	31.32	C	Computer
00305127	2017 MILEAGE		MILEAGE THROUGH 01/20/2017	53.50		
	7-10-160-00-0040-0580-000-3141-01		GES PRESCHOOL WKSP/CONF/TRAVEL	53.50	C	Computer
				<b>Total Check:</b>	<b>84.82</b>	

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

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
<b>Bank No 50</b>						
<b>5000286547</b>	<b>02/09/17</b>	<b>277762</b>	<b>TODD SHAHAN</b>			
00305182	2017 MILEAGE		MILEAGE THROUGH 01/30/2017	28.89		
7-10-650-00-2840-0583-000-0000-01	CTO MILEAGE			28.89	C	Computer
<b>Total Check:</b>				<b>28.89</b>		
<b>5000286548</b>	<b>02/09/17</b>	<b>200239</b>	<b>PHILIP QUALMAN</b>			
00305172	2017 MILEAGE		MILEAGE THROUGH 01/31/2017	325.28		
7-10-622-00-2110-0583-000-0000-00	ASST SUPT OF STUDENT SVCS IN DIST MI			325.28	C	Computer
<b>Total Check:</b>				<b>325.28</b>		
<b>5000286549</b>	<b>02/09/17</b>	<b>283983</b>	<b>PATRICIA FISHER</b>			
00305170	2016 MILEAGE		MILEAGE THROUGH 12/20/2016	12.42		
7-10-627-00-2238-0580-000-3141-00	DIR OF PRESCHOOL WKSHP/CONF/TRAVEL			12.42	C	Computer
00305171	2017 MILEAGE		MILEAGE THROUGH 01/31/2017	27.82		
7-10-627-00-2238-0580-000-3141-00	DIR OF PRESCHOOL WKSHP/CONF/TRAVEL			27.82	C	Computer
<b>Total Check:</b>				<b>40.24</b>		
<b>5000286550</b>	<b>02/09/17</b>	<b>200921</b>	<b>ROCIO GARCIA-AGUIRRE</b>			
00305176	2017 MILEAGE		MILEAGE THROUGH 01/31/2017	202.87		
7-22-627-00-0040-0583-000-8600-00	HEAD START IN-DISTRICT MILEAGE			202.87	C	Computer
00305176	2017 MILEAGE		MILEAGE THROUGH 01/31/2017	135.25		
7-10-627-00-2238-0583-000-3141-00	DIR OF PRESCHOOL MILEAGE			135.25	C	Computer
<b>Total Check:</b>				<b>338.12</b>		
<b>5000286551</b>	<b>02/09/17</b>	<b>199532</b>	<b>ADELE WILSON</b>			
00305093	2016 MILEAGE		MILEAGE THROUGH 12/13/2016	119.88		
7-10-640-00-2830-0583-000-0000-00	HR IN-DISTRICT MILEAGE			119.88	C	Computer
00305092	2017 MILEAGE		MILEAGE THROUGH 01/20/2017	20.33		
7-10-640-00-2830-0583-000-0000-00	HR IN-DISTRICT MILEAGE			20.33	C	Computer
<b>Total Check:</b>				<b>140.21</b>		
<b>5000286552</b>	<b>02/09/17</b>	<b>276367</b>	<b>HEATHER KELLEY</b>			
00305116	2017 MILEAGE		MILEAGE THROUGH 01/31/2017	38.52		
7-10-210-00-2410-0583-000-0000-00	EVMS IN-DISTRICT MILEAGE			38.52	C	Computer
<b>Total Check:</b>				<b>38.52</b>		
<b>5000286553</b>	<b>02/09/17</b>	<b>253588</b>	<b>JOSH PULLIAM</b>			
00305124	02/03/2017 FEE		HOCKEY OFFICIAL	116.00		
7-10-310-00-1800-0330-000-0000-00	BMHS ATH EVENT PAY/NON-DIST EMPLOYEE			116.00	C	Computer
<b>Total Check:</b>				<b>116.00</b>		
<b>5000286554</b>	<b>02/09/17</b>	<b>274925</b>	<b>JAMES GALLIGAN</b>			
00305118	02/03/2017 MILE		HOCKEY OFFICIAL	16.00		
7-10-310-00-1800-0330-000-0000-00	BMHS ATH EVENT PAY/NON-DIST EMPLOYEE			16.00	C	Computer
00305119	02/03/2017 FEE		HOCKEY OFFICIAL	116.00		
7-10-310-00-1800-0330-000-0000-00	BMHS ATH EVENT PAY/NON-DIST EMPLOYEE			116.00	C	Computer
<b>Total Check:</b>				<b>132.00</b>		
<b>5000286555</b>	<b>02/09/17</b>	<b>270385</b>	<b>SCOTT BANKS</b>			
00305179	02/04/2017 FEE		HOCKEY OFFICIAL	58.00		
7-10-310-00-1800-0330-000-0000-00	BMHS ATH EVENT PAY/NON-DIST EMPLOYEE			58.00	C	Computer
00305178	02/04/2017 MILE		HOCKEY OFFICIAL	112.00		
7-10-310-00-1800-0330-000-0000-00	BMHS ATH EVENT PAY/NON-DIST EMPLOYEE			112.00	C	Computer
<b>Total Check:</b>				<b>170.00</b>		

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

Check Key	Date Paid	Vendor No / Vendor Name						
Claim No	Invoice No	PO No	Description	Amount Paid				
Account No / Description				Acct Amt.	Status	Status	Description	
<b>Bank No 50</b>								
<b>5000286556</b>	<b>02/09/17</b>	<b>211567</b>	<b>HAMILTON THARP</b>					
00305114	02/03/2017	FEE	HOCKEY OFFICIAL	58.00				
7-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	58.00	C		Computer	
00305115	02/03/2017	MILE	HOCKEY OFFICIAL	24.00				
7-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	24.00	C		Computer	
			<b>Total Check:</b>	<b>82.00</b>				
<b>5000286557</b>	<b>02/09/17</b>	<b>237299</b>	<b>JOSEPH NOVAK</b>					
00305120	01/20/2017	FEE	HOCKEY OFFICIAL	58.00				
7-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	58.00	C		Computer	
00305122	01/20/2017	MILE	HOCKEY OFFICIAL	80.00				
7-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	80.00	C		Computer	
00305123	01/21/2017	FEE	HOCKEY OFFICIAL	58.00				
7-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	58.00	C		Computer	
00305121	01/21/2017	MILE	HOCKEY OFFICIAL	80.00				
7-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	80.00	C		Computer	
			<b>Total Check:</b>	<b>276.00</b>				
<b>5000286558</b>	<b>02/09/17</b>	<b>195251</b>	<b>GEOFFREY PALMER</b>					
00305112	02/04/2017	FEE	HOCKEY OFFICIAL	58.00				
7-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	58.00	C		Computer	
00305113	02/04/2017	MILE	HOCKEY OFFICIAL	56.00				
7-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	56.00	C		Computer	
			<b>Total Check:</b>	<b>114.00</b>				
<b>5000286559</b>	<b>02/09/17</b>	<b>236713</b>	<b>EDWARDS ROTARY</b>					
00305110	235	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	
			<b>Total Check:</b>	<b>365.00</b>				
<b>5000286560</b>	<b>02/09/17</b>	<b>277703</b>	<b>TRAIN HEROIC, LLC</b>					
00305183	1727	89543	Athletic training	550.00				
7-10-310-00-1800-0610-000-0000-00			BMHS ATHLETIC SUPPLIES	550.00	C		Computer	
			<b>Total Check:</b>	<b>550.00</b>				
<b>5000286561</b>	<b>02/09/17</b>	<b>286710</b>	<b>NORTHRIDGE HIGH SCHOOL</b>					
00305168	BMHS	89683	Speech meet entry fee	234.00				
7-10-310-00-1900-0610-000-0000-05			BMHS SPEECH & DEBATE SUPPLIES	234.00	C		Computer	
			<b>Total Check:</b>	<b>234.00</b>				
<b>5000286562</b>	<b>02/09/17</b>	<b>3791</b>	<b>ROARING FORK HIGH SCHOOL</b>					
00305175	BMHS	89686	Speech entry fee	288.00				
7-10-310-00-1900-0610-000-0000-05			BMHS SPEECH & DEBATE SUPPLIES	288.00	C		Computer	
			<b>Total Check:</b>	<b>288.00</b>				
<b>5000286563</b>	<b>02/09/17</b>	<b>279196</b>	<b>EDUCATIONAL TRAVEL CONSULTANTS</b>					
00305109	K4576-FINAL-010	89690	Final payment for New York	11,736.00				
7-74-310-00-1900-0890-000-0000-05			BMHS ACT. ART DEPT.	11,736.00	C		Computer	
			<b>Total Check:</b>	<b>11,736.00</b>				
<b>5000286564</b>	<b>02/09/17</b>	<b>3096</b>	<b>CENTRAL HIGH SCHOOL</b>					
00305100	BMHS	89688	Speech entry fee	208.00				
7-10-310-00-1900-0610-000-0000-05			BMHS SPEECH & DEBATE SUPPLIES	208.00	C		Computer	
			<b>Total Check:</b>	<b>208.00</b>				

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

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
<b>Bank No 50</b>						
5000286565	02/09/17	4036	PALISADE HIGH SCHOOL			
00305169	BMHS	89685	Speech meet entry fee	192.00		
7-10-310-00-1900-0610-000-0000-05			BMHS SPEECH & DEBATE SUPPLIES	192.00	C	Computer
			<b>Total Check:</b>	<b>192.00</b>		
5000286566	02/09/17	123234	VAIL RECREATION DISTRICT			
00305197	5453	89682	Nordic timing for race	600.00		
7-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	600.00	C	Computer
			<b>Total Check:</b>	<b>600.00</b>		
5000286567	02/09/17	259063	DENISE GREENE			
00305104	1	89689	VB Official Assignor	350.00		
7-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	350.00	C	Computer
			<b>Total Check:</b>	<b>350.00</b>		
5000286568	02/09/17	261343	WILL LEWIS			
00305198	BMHSREFUND	89680	Alpine ski refund	210.00		
7-10-310-00-1800-0810-000-0000-01			BMHS ATHLETIC FEE REFUND	210.00	C	Computer
			<b>Total Check:</b>	<b>210.00</b>		
5000286569	02/09/17	1562	SUMMIT COUNTY HIGH SCHOOL			
00305180	BMHS	89687	Speech entry fee	80.00		
7-10-310-00-1900-0610-000-0000-05			BMHS SPEECH & DEBATE SUPPLIES	80.00	C	Computer
			<b>Total Check:</b>	<b>80.00</b>		
5000286570	02/09/17	2217	COLORADO HIGH SCHOOL ACTIVITIES ASSOC.			
00305102	171367	89681	State Spirit Registration	75.00		
7-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	75.00	C	Computer
			<b>Total Check:</b>	<b>75.00</b>		
5000286571	02/09/17	163775	SCHOLASTIC, INC.			
00305177	M5987860	89502	subscription	260.84		
7-10-310-00-0500-0610-000-0000-00			BMHS LANG ARTS SUPPLIES	260.84	C	Computer
			<b>Total Check:</b>	<b>260.84</b>		
5000286572	02/09/17	2972	COLLEGE ENTRANCE EXAMINATION BOARD			
00305101	061010	89544	tests	891.00		
7-74-310-00-1900-0890-000-0000-20			BMHS ACT. GUIDANCE	891.00	C	Computer
			<b>Total Check:</b>	<b>891.00</b>		
5000286573	02/09/17	4359	REALLY GOOD STUFF			
00305174	5880265	89643	HPS School Readiness Supplies	287.45		
7-22-800-00-0040-0610-000-5412-00			RTTT SUPPLIES	287.45	C	Computer
			<b>Total Check:</b>	<b>287.45</b>		
5000286574	02/09/17	95664	DISCOUNT SCHOOL SUPPLY			
00305108	W27487820101	89637	HPS School Readiness Supplies	585.58		
7-22-800-00-0040-0610-000-5412-00			RTTT SUPPLIES	585.58	C	Computer
00305107	W27488980101	89642	HPS School Readiness Supplies	86.18		
7-22-800-00-0040-0610-000-5412-00			RTTT SUPPLIES	86.18	C	Computer
			<b>Total Check:</b>	<b>671.76</b>		
5000286575	02/09/17	272680	MEADOW GOLD DAIRY			
00305129	50723643	87165	JCES MILK BLANKET PO	248.39		
7-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	248.39	C	Computer
00305130	50723676	87165	JCES MILK BLANKET PO	241.35		

**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	
<b>Bank No 50</b>							
<b>5000286575</b>	<b>02/09/17</b>	<b>272680</b>	<b>MEADOW GOLD DAIRY</b>				
00305130	50723676	87165	JCES MILK BLANKET PO	241.35			
7-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	241.35	C	Computer	
00305131	50723612	87165	JCES MILK BLANKET PO	289.83			
7-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	289.83	C	Computer	
00305132	50723544	87165	JCES MILK BLANKET PO	257.85			
7-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	257.85	C	Computer	
00305133	50723511	87165	JCES MILK BLANKET PO	205.67			
7-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	205.67	C	Computer	
00305134	50301497	87171	EVHS MILK BLANKET PO	90.48			
7-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	90.48	C	Computer	
00305135	50301498	87169	GCMS MILK BLANKET PO	68.18			
7-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	68.18	C	Computer	
00305136	50301494	87167	EVMS MILK BLANKET PO	17.04			
7-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	17.04	C	Computer	
00305137	50723638	87162	EES MILK BLANKET PO	77.73			
7-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	77.73	C	Computer	
00305138	50723671	87162	EES MILK BLANKET PO	150.59			
7-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	150.59	C	Computer	
00305139	50301493	87157	EVE MILK BLANKET PO	62.48			
7-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	62.48	C	Computer	
00305140	50301496	87161	GES MILK BLANKET PO	124.96			
7-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	124.96	C	Computer	
00305141	50723644	87159	AES MILK BLANKET PO	254.58			
7-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	254.58	C	Computer	
<b>Total Check:</b>				<b>2,089.13</b>			
<b>5000286576</b>	<b>02/09/17</b>	<b>2712</b>	<b>DENVER CUTLERY, INC.</b>				
00305105	645005092	86895	GES DENVER CUTLERY BLANKET PO	18.75			
7-21-160-00-3120-0610-000-0000-00			GES SUPPLIES	18.75	C	Computer	
00305106	645005094	86897	RHES DENVER CUTLERY BLANKET PO	18.75			
7-21-180-00-3120-0610-000-0000-00			RHES SUPPLIES	18.75	C	Computer	
<b>Total Check:</b>				<b>37.50</b>			
<b>5000286577</b>	<b>02/09/17</b>	<b>272680</b>	<b>MEADOW GOLD DAIRY</b>				
00305142	50723641	87170	BMHS MILK BLANKET PO	144.48			
7-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	144.48	C	Computer	
00305143	50723610	87170	BMHS MILK BLANKET PO	98.64			
7-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	98.64	C	Computer	
00305144	50723558	87160	RSES MILK BLANKET PO	99.64			
7-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	99.64	C	Computer	
00305145	50723623	87160	RSES MILK BLANKET PO	111.74			
7-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	111.74	C	Computer	
00305146	50723593	87160	RSES MILK BLANKET PO	31.98			
7-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	31.98	C	Computer	
00305147	50723642	87168	BCMS MILK BLANKET PO	195.99			
7-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	195.99	C	Computer	

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

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
<b>Bank No 50</b>							
<b>5000286577</b>	<b>02/09/17</b>	<b>272680</b>	<b>MEADOW GOLD DAIRY</b>				
00305148	50723611	87168	BCMS MILK BLANKET PO	144.07			
7-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	144.07	C	Computer	
00305149	50723579	87168	BCMS MILK BLANKET PO	47.97			
7-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	47.97	C	Computer	
00305150	50723577	87168	BCMS MILK BLANKET PO	98.79			
7-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	98.79	C	Computer	
00305151	50723578	87165	JCES MILK BLANKET PO	213.46			
7-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	213.46	C	Computer	
00305152	50301499	87163	RHES MILK BLANKET PO	109.34			
7-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	109.34	C	Computer	
00305153	50301495	87158	BCES MILK BLANKET PO	78.10			
7-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHASES	78.10	C	Computer	
00305154	50723645	87166	HPS MILK BLANKET PO	64.86			
7-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	64.86	C	Computer	
			<b>Total Check:</b>	<b>1,439.06</b>			
<b>5000286578</b>	<b>02/09/17</b>	<b>100498</b>	<b>AUTO-CHLOR SYSTEM OF DENVER, INC.</b>				
00305098	15351	86877	BCES AUTO-CHLOR BLANKET PO	72.91			
7-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES	72.91	C	Computer	
00305097	15625	86885	HPS AUTO-CHLOR BLANKET PO	230.38			
7-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	230.38	C	Computer	
00305095	15489	86886	EVMS AUTO-CHLOR BLANKET PO	35.67			
7-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	35.67	C	Computer	
00305096	16739	86884	JCES AUTO-CHLOR BLANKET PO	83.74			
7-21-190-00-3120-0610-000-0000-00			JCES SUPPLIES	83.74	C	Computer	
			<b>Total Check:</b>	<b>422.70</b>			
<b>5000286579</b>	<b>02/09/17</b>	<b>272680</b>	<b>MEADOW GOLD DAIRY</b>				
00305155	50301467	87161	GES MILK BLANKET PO	156.83			
7-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	156.83	C	Computer	
00305156	50301408	87161	GES MILK BLANKET PO	78.65			
7-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	78.65	C	Computer	
00305157	50301439	87161	GES MILK BLANKET PO	145.60			
7-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	145.60	C	Computer	
00305158	50301441	87163	RHES MILK BLANKET PO	139.60			
7-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	139.60	C	Computer	
00305159	50301412	87163	RHES MILK BLANKET PO	12.00			
7-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	12.00	C	Computer	
00305160	50301411	87163	RHES MILK BLANKET PO	11.68			
7-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	11.68	C	Computer	
00305161	50301410	87163	RHES MILK BLANKET PO	47.97			
7-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	47.97	C	Computer	
00305162	50301466	87158	BCES MILK BLANKET PO	61.76			
7-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHASES	61.76	C	Computer	
00305163	50301438	87158	BCES MILK BLANKET PO	135.71			
7-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHASES	135.71	C	Computer	

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

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
<b>Bank No 50</b>							
<b>5000286579</b>	<b>02/09/17</b>	<b>272680</b>	<b>MEADOW GOLD DAIRY</b>				
00305164	50723606	87162	EES MILK BLANKET PO	115.72			
7-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	115.72	C	Computer	
00305165	50723614	87159	AES MILK BLANKET PO	87.74			
7-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	87.74	C	Computer	
00305166	50723615	87166	HPS MILK BLANKET PO	95.75			
7-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	95.75	C	Computer	
00305167	50301469	87163	RHES MILK BLANKET PO	111.63			
7-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	111.63	C	Computer	
			<b>Total Check:</b>	<b>1,200.64</b>			
<b>5000286580</b>	<b>02/09/17</b>	<b>141542</b>	<b>FOLLETT SCHOOL SOLUTIONS, INC.</b>				
00305111	1217720	89766	DESTINY TEXTBOOKS AND ASSIST MANAGER	14,985.00			
7-10-650-00-2222-0320-000-0000-50			TECH ON LINE RENEWAL AGREEMENTS	14,985.00	C	Computer	
			<b>Total Check:</b>	<b>14,985.00</b>			
<b>5000286581</b>	<b>02/09/17</b>	<b>262714</b>	<b>HERITAGE TITLE COMPANY, INC.</b>				
00305117	ECSD	89788	VALLEY ROAD EARNEST MONEY	5,000.00			
7-41-320-01-4500-0300-000-0000-00			EVHS DESIGN/BUILD PROJECTS- DESIGN &	5,000.00	C	Computer	
			<b>Total Check:</b>	<b>5,000.00</b>			
<b>5000286582</b>	<b>02/09/17</b>	<b>253049</b>	<b>PRODUCTION PRINTING</b>				
00305173	314205	86905	PRODUCTION PRINT BLANKET PO	144.13			
7-21-670-00-3110-0610-000-0000-00			DIR SUPPLIES	144.13	C	Computer	
			<b>Total Check:</b>	<b>144.13</b>			
<b>5000286583</b>	<b>02/09/17</b>	<b>192562</b>	<b>US FOODSERVICE, INC.</b>				
00305187	3165524	87327	GCMS FOOD PURCHASES BLANKET PO	2,013.25			
7-21-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES	2,013.25	C	Computer	
00305186	3165525	87340	GCMS SUPPLIES BLANKET PO	106.28			
7-21-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	106.28	C	Computer	
00305185	3165514	87327	GCMS FOOD PURCHASES BLANKET PO	29.03			
7-21-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES	29.03	C	Computer	
			<b>Total Check:</b>	<b>2,148.56</b>			
<b>5000286584</b>	<b>02/09/17</b>	<b>192562</b>	<b>US FOODSERVICE, INC.</b>				
00305184	3165517	87228	EVMS FOOD PURCHASES BLANKET PO	2,319.44			
7-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	2,319.44	C	Computer	
			<b>Total Check:</b>	<b>2,319.44</b>			
<b>5000286585</b>	<b>02/09/17</b>	<b>192562</b>	<b>US FOODSERVICE, INC.</b>				
00305190	3165518	87338	EVMS SUPPLIES BLANKET PO	95.89			
7-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	95.89	C	Computer	
00305191	3165522	87321	GES FOOD PURCHASES BLANKET PO	2,048.71			
7-21-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	2,048.71	C	Computer	
00305192	3165523	87332	GES SUPPLIES BLANKET PO	57.99			
7-21-160-00-3120-0610-000-0000-00			GES SUPPLIES	57.99	C	Computer	
00305193	3118467	87324	JCES FOOD PURCHASES BLANKET PO	2,089.78			
7-21-190-00-3120-0630-000-0000-00			JCES FOOD PURCHASES	2,089.78	C	Computer	
00305194	3165521	87323	RHES FOOD PURCHASES BLANKET PO	721.33			
7-21-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	721.33	C	Computer	
00305195	3165519	86934	BCES FOOD PURCHASES BLANKET PO	1,285.84			



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

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
<b>Bank No 50</b>							
<b>5000286585</b>	<b>02/09/17</b>	<b>192562</b>	<b>US FOODSERVICE, INC.</b>				
00305195	3165519	86934	BCES FOOD PURCHASES BLANKET PO	1,285.84			
7-21-120-00-3120-0630-000-0000-00			BCES FOOD PURCHASES	1,285.84	C	Computer	
00305196	3165520	86937	BCES SUPPLIES BLANKET PO	76.46			
7-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES	76.46	C	Computer	
00305189	3118172	87320	RSES FOOD PURCHASES BLANKET PO	605.40			
7-21-140-00-3120-0630-000-0000-00			RSE FOOD PURCHASES	605.40	C	Computer	
00305188	3118171	87330	RSES SUPPLIES BLANKET PO	13.11			
7-21-140-00-3120-0610-000-0000-00			RSE SUPPLIES	13.11	C	Computer	
			<b>Total Check:</b>	<b>6,994.51</b>			
<b>5000286586</b>	<b>02/09/17</b>	<b>257826</b>	<b>CAPITAL ONE COMMERCIAL</b>				
00305099	075615	89701	CONSESSION STAND SUPPLIES FOR ATHLETI	63.66			
7-10-501-00-1800-0610-000-0000-00			HPS ATHLETIC SUPPLIES	63.66	C	Computer	
			<b>Total Check:</b>	<b>63.66</b>			
<b>5000286587</b>	<b>02/09/17</b>	<b>284726</b>	<b>ART CHAVEZ</b>				
00305094	HPSREFUND	89696	REIMBURSE LEARN TO SKI	69.00			
7-10-501-00-1885-0500-000-0000-98			HPS LEARN TO SKI EXPENSES	69.00	C	Computer	
			<b>Total Check:</b>	<b>69.00</b>			
<b>5000286588</b>	<b>02/09/17</b>	<b>175137</b>	<b>THE VAIL JAZZ FOUNDATION, INC.</b>				
00305181	JUNECREEKELEMEN	89638	JAZZ GOES TO SCHOOL	1,035.00			
7-74-190-00-1900-0890-000-0000-99			JCES ACT. PTO EXPENDITURES	1,035.00	C	Computer	
			<b>Total Check:</b>	<b>1,035.00</b>			
<b>5000286589</b>	<b>02/09/17</b>	<b>192562</b>	<b>US FOODSERVICE, INC.</b>				
00305281	3118173	87330	RSES SUPPLIES BLANKET PO	134.46			
7-21-140-00-3120-0610-000-0000-00			RSE SUPPLIES	134.46	C	Computer	
00305294	3118471	87342	BMHS SUPPLIES BLANKET PO	326.83			
7-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	326.83	C	Computer	
00305296	3118470	87328	BMHS FOOD PURCHASES BLANKET PO	3,554.30			
7-21-310-00-3120-0630-000-0000-00			BMHS FOOD PURCHASES	3,554.30	C	Computer	
00305295	3118469	87337	HPS SUPPLIES BLANKET PO	118.96			
7-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	118.96	C	Computer	
00305290	3118468	87325	HPS FOOD PURCHASES BLANKET PO	1,449.61			
7-21-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	1,449.61	C	Computer	
00305289	3118464	87325	HPS FOOD PURCHASES BLANKET PO	29.09			
7-21-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	29.09	C	Computer	
00305288	3118465	87326	BCBMS FOOD PURCHASES BLANKET PO	1,511.38			
7-21-230-00-3120-0630-000-0000-00			BCMS FOOD PURCHASES	1,511.38	C	Computer	
00305287	3118466	87339	BCMS SUPPLIES BLANKET PO	24.01			
7-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	24.01	C	Computer	
00305286	3118175	87333	EES SUPPLIES BLANKET PO	63.32			
7-21-170-00-3120-0610-000-0000-00			EES SUPPLIES	63.32	C	Computer	
00305285	3118174	87322	EES FOOD PURCHASES BLANKET PO	1,524.45			
7-21-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	1,524.45	C	Computer	
00305284	5759619	87328	BMHS FOOD PURCHASES BLANKET PO	2,756.55			
7-21-310-00-3120-0630-000-0000-00			BMHS FOOD PURCHASES	2,756.55	C	Computer	

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

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
<b>Bank No 50</b>					
5000286589	02/09/17	192562	US FOODSERVICE, INC.		
			<b>Total Check:</b>	<b>11,492.96</b>	
5000286590	02/09/17	272680	MEADOW GOLD DAIRY		
00305259	50301470	87169	GCMS MILK BLANKET PO	156.90	
	7-21-240-00-3120-0631-000-0000-00		GCMS MILK PURCHASES	156.90	C Computer
00305258	50301405	87157	EVE MILK BLANKET PO	51.86	
	7-21-110-00-3120-0631-000-0000-00		EVE MILK PURCHASES	51.86	C Computer
00305260	50301436	87157	EVE MILK BLANKET PO	95.94	
	7-21-110-00-3120-0631-000-0000-00		EVE MILK PURCHASES	95.94	C Computer
00305264	50301464	87157	EVE MILK BLANKET PO	58.76	
	7-21-110-00-3120-0631-000-0000-00		EVE MILK PURCHASES	58.76	C Computer
00305263	50301437	87167	EVMS MILK BLANKET PO	60.71	
	7-21-210-00-3120-0631-000-0000-00		EVMS MILK PURCHASES	60.71	C Computer
00305262	50301465	87167	EVMS MILK BLANKET PO	85.65	
	7-21-210-00-3120-0631-000-0000-00		EVMS MILK PURCHASES	85.65	C Computer
00305261	50301406	87167	EVMS MILK BLANKET PO	68.23	
	7-21-210-00-3120-0631-000-0000-00		EVMS MILK PURCHASES	68.23	C Computer
			<b>Total Check:</b>	<b>578.05</b>	
5000286591	02/09/17	192562	US FOODSERVICE, INC.		
00305283	3118472	86938	AES FOOD PURCHASE BLANKET PO	2,031.12	
	7-21-130-00-3120-0630-000-0000-00		AES FOOD PURCHASES	2,031.12	C Computer
00305282	3118473	86939	AES SUPPLIES BLANKET PO	59.97	
	7-21-130-00-3120-0610-000-0000-00		AES SUPPLIES	59.97	C Computer
00305291	3165515	87329	EVHS FOOD PURCHASES BLANKET PO	2,535.90	
	7-21-320-00-3120-0630-000-0000-00		EVHS FOOD PURCHASES	2,535.90	C Computer
00305292	3165516	87343	EVHS SUPPLIES BLANKET PO	6.80	
	7-21-320-00-3120-0610-000-0000-00		EVHS SUPPLIES	6.80	C Computer
00305293	5759621	86938	AES FOOD PURCHASE BLANKET PO	-62.82	
	7-21-130-00-3120-0630-000-0000-00		AES FOOD PURCHASES	-62.82	C Computer
			<b>Total Check:</b>	<b>4,570.97</b>	
5000286592	02/09/17	1336	ALWAYS MOUNTAIN TIME, LLC		
00305202	CC1170171171	88311	Blanket PO for Advertising @ 850.00 p	850.00	
	7-10-629-00-2820-0540-000-0000-00		COMMUNITY REL ADVERTISING	850.00	C Computer
00305203	IN1161270234	88311	Blanket PO for Advertising @ 850.00 p	658.00	
	7-10-629-00-2820-0540-000-0000-00		COMMUNITY REL ADVERTISING	658.00	C Computer
00305204	IN1170170943	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
			<b>Total Check:</b>	<b>1,608.00</b>	
5000286593	02/09/17	229733	MACKIN LIBRARY MEDIA		
00305254	478908	89691	MACKIN BOOK ORDER SEE ATTACHED LIST	1,536.54	
	7-10-190-00-0080-0640-000-0000-00		JCES MEDIA SUPPLIES	1,536.54	C Computer
			<b>Total Check:</b>	<b>1,536.54</b>	
5000286594	02/09/17	5975	SCHOOL SPECIALTY SUPPLY		
00305280	208117775533	89645	36 x 100 40# rolls of paper	538.14	
	7-10-501-00-2410-0610-000-0000-00		HPS OFFICE SUPPLIES	538.14	C Computer

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

Check Key	Date Paid	Vendor No / Vendor Name		Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.		
Account No / Description						
<b>Bank No 50</b>						
<b>5000286594</b>	<b>02/09/17</b>	<b>5975</b>	<b>SCHOOL SPECIALTY SUPPLY</b>			
			<b>Total Check:</b>	<b>538.14</b>		
<b>5000286595</b>	<b>02/09/17</b>	<b>1676</b>	<b>ALSCO</b>			
00305199	LGRA1887209	89658	INVOICE 1887209	63.23		
	7-25-720-00-2740-0425-000-0000-00		TRANSPORTATION UNIFORMS	63.23	C	Computer
00305200	LGRA1881280	89658	INVOICE 1881280	63.23		
	7-25-720-00-2740-0425-000-0000-00		TRANSPORTATION UNIFORMS	63.23	C	Computer
00305201	LGRA1888785	89658	INVOICE 1888785	188.06		
	7-25-720-00-2740-0425-000-0000-00		TRANSPORTATION UNIFORMS	188.06	C	Computer
			<b>Total Check:</b>	<b>314.52</b>		
<b>5000286596</b>	<b>02/09/17</b>	<b>218049</b>	<b>LAWSON PRODUCTS, INC.</b>			
00305250	9304656461	89650	INVOICE 9304656461	315.07		
	7-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	315.07	C	Computer
00305252	9304656462	89650	INVOICE 9304656462	337.80		
	7-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	337.80	C	Computer
			<b>Total Check:</b>	<b>652.87</b>		
<b>5000286597</b>	<b>02/09/17</b>	<b>50334</b>	<b>COLORADO/WEST EQUIPMENT, INC.</b>			
00305230	0164368IN	89697	INVOICE 0164368	559.37		
	7-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	559.37	C	Computer
00305232	0164391IN	89697	INVOICE 0164391	181.76		
	7-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	181.76	C	Computer
00305231	0164386IN	89697	INVOICE 0164386	208.56		
	7-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	208.56	C	Computer
			<b>Total Check:</b>	<b>949.69</b>		
<b>5000286598</b>	<b>02/09/17</b>	<b>256765</b>	<b>JOHN ELWAY CHEVROLET</b>			
00305245	2993864	89665	INVOICE 2993864	885.00		
	7-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	885.00	C	Computer
00305244	CM2990712	89665	CREDIT MEMO CM2990712	-250.00		
	7-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	-250.00	C	Computer
			<b>Total Check:</b>	<b>635.00</b>		
<b>5000286599</b>	<b>02/09/17</b>	<b>226823</b>	<b>PST ENTERPRISES, INC.</b>			
00305273	487758	89659	INVOICE 487758	15.99		
	7-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	15.99	C	Computer
00305274	488003	89659	INVOICE 488003	231.48		
	7-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	231.48	C	Computer
00305272	488066	89659	INVOICE 488066	99.46		
	7-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	99.46	C	Computer
00305271	488067	89659	INVOICE 488067	48.22		
	7-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	48.22	C	Computer
00305270	488243	89659	INVOICE 488243	83.16		
	7-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	83.16	C	Computer
00305269	488425	89659	INVOICE 488425	140.16		
	7-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	140.16	C	Computer
00305268	488427	89659	INVOICE 488427	17.69		
	7-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	17.69	C	Computer
00305267	488460	89659	INVOICE 488460	190.80		

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

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
<b>Bank No 50</b>							
<b>5000286599</b>	<b>02/09/17</b>	<b>226823</b>	<b>PST ENTERPRISES, INC.</b>				
00305267	488460	89659	INVOICE 488460	190.80			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	190.80	C	Computer	
			<b>Total Check:</b>	<b>826.96</b>			
<b>5000286600</b>	<b>02/09/17</b>	<b>218049</b>	<b>LAWSON PRODUCTS, INC.</b>				
00305251	9304568158	89657	INVOICE 9304568158	201.15			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	201.15	C	Computer	
			<b>Total Check:</b>	<b>201.15</b>			
<b>5000286601</b>	<b>02/09/17</b>	<b>1422</b>	<b>COLLETT ENTERPRISES, INC.</b>				
00305226	141286	89653	INVOICE 141286	5,232.99			
7-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	5,232.99	C	Computer	
00305223	141265	89653	INVOICE 141265	538.70			
7-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	538.70	C	Computer	
00305224	141337	89653	CREDIT MEMO 141337	-15.00			
7-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	-15.00	C	Computer	
00305225	141264	89653	INVOICE 141264	224.15			
7-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	224.15	C	Computer	
00305227	141338	89653	CREDIT MEMO 141338	-20.00			
7-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	-20.00	C	Computer	
			<b>Total Check:</b>	<b>5,960.84</b>			
<b>5000286602</b>	<b>02/09/17</b>	<b>230375</b>	<b>MCCANDLESS TRUCK CENTER</b>				
00305257	P10501778701	89660	INVOICE P105017787:01	153.04			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	153.04	C	Computer	
00305255	P10501763801	89660	INVOICE P105017638:01	67.67			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	67.67	C	Computer	
00305256	P10501765601	89660	INVOICE P105017656:01	2.58			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	2.58	C	Computer	
			<b>Total Check:</b>	<b>223.29</b>			
<b>5000286603</b>	<b>02/09/17</b>	<b>286834</b>	<b>LUCAS TOWING &amp; AUTOMOTIVE INC.</b>				
00305253	11120	89649	INVOICE 11120	350.00			
7-25-720-00-2740-0430-000-0000-00			TRANSPORTATION OUT OF SHOP REPAIRS	350.00	C	Computer	
			<b>Total Check:</b>	<b>350.00</b>			
<b>5000286604</b>	<b>02/09/17</b>	<b>2267</b>	<b>DRIVE TRAIN INDUSTRIES, INC.</b>				
00305238	01288733	89677	INVOICE 01 288733	278.46			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	278.46	C	Computer	
00305237	01288453	89677	INVOICE 01 288453	150.88			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	150.88	C	Computer	
00305234	01289288	89677	INVOICE 01 289288	36.30			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	36.30	C	Computer	
00305235	01287799	89677	INVOICE 01 287799	110.16			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	110.16	C	Computer	
00305236	01289309	89677	INVOICE 01 289309	480.40			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	480.40	C	Computer	
			<b>Total Check:</b>	<b>1,056.20</b>			
<b>5000286605</b>	<b>02/09/17</b>	<b>226823</b>	<b>PST ENTERPRISES, INC.</b>				
00305278	487414	89621	INVOICE 487414	43.24			

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

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
<b>Bank No 50</b>							
<b>5000286605</b>	<b>02/09/17</b>	<b>226823</b>	<b>PST ENTERPRISES, INC.</b>				
00305278	487414	89621	INVOICE 487414	43.24			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	43.24	C	Computer	
00305277	487362	89621	INVOICE 487362	28.04			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	28.04	C	Computer	
00305276	487176	89621	INVOICE 487176	40.13			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	40.13	C	Computer	
00305275	487413	89621	INVOICE 487413	21.62			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	21.62	C	Computer	
			<b>Total Check:</b>	<b>133.03</b>			
<b>5000286606</b>	<b>02/09/17</b>	<b>50334</b>	<b>COLORADO/WEST EQUIPMENT, INC.</b>				
00305228	0164219IN	89618	INVOICE 0164219	413.08			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	413.08	C	Computer	
00305229	0164247IN	89618	INVOICE 0164247	159.21			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	159.21	C	Computer	
			<b>Total Check:</b>	<b>572.29</b>			
<b>5000286607</b>	<b>02/09/17</b>	<b>256765</b>	<b>JOHN ELWAY CHEVROLET</b>				
00305243	2993298	89624	INVOICE 2993298	22.15			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	22.15	C	Computer	
			<b>Total Check:</b>	<b>22.15</b>			
<b>5000286608</b>	<b>02/09/17</b>	<b>161381</b>	<b>APPLE COMPUTER, INC.</b>				
00305206	4426062574	89693	ADAPTER FOR EVMS	49.00			
7-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	49.00	C	Computer	
00305205	4425992949	89692	POWER CORD FOR NATASHA JONES AT HPS	79.00			
7-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	79.00	C	Computer	
			<b>Total Check:</b>	<b>128.00</b>			
<b>5000286609</b>	<b>02/09/17</b>	<b>261505</b>	<b>LABYRINTH HEALTHCARE GROUP</b>				
00305247	32424	89662	MONTHLY ADVOCACY FEE	1,731.60			
7-10-640-00-2830-0330-000-0000-01			HR PURCHASED SERVICES	1,731.60	C	Computer	
			<b>Total Check:</b>	<b>1,731.60</b>			
<b>5000286610</b>	<b>02/09/17</b>	<b>247677</b>	<b>GIANT STEPS DEVELOPMENTAL THERAPY</b>				
00305239	JAN2017	89663	55 District PT Hours	259.98			
7-10-625-00-2119-0320-000-3130-00			CHILD FIND EVALUATOR	259.98	C	Computer	
00305239	JAN2017	89663	55 District PT Hours	3,177.52			
7-10-625-00-1700-0320-000-3130-00			PT CONTRACTED SERVICES	3,177.52	C	Computer	
00305239	JAN2017	89663	4.5 Childfind PT Hours	21.27			
7-10-625-00-2119-0320-000-3130-00			CHILD FIND EVALUATOR	21.27	C	Computer	
00305239	JAN2017	89663	4.5 Childfind PT Hours	259.98			
7-10-625-00-1700-0320-000-3130-00			PT CONTRACTED SERVICES	259.98	C	Computer	
			<b>Total Check:</b>	<b>3,718.75</b>			
<b>5000286611</b>	<b>02/09/17</b>	<b>213519</b>	<b>HILLTOP COMMUNITY RESOURCES, INC.</b>				
00305241	75304	89655	November and December Excess Cost --	857.40			
7-10-625-00-1700-0565-000-3130-00			SPED EXCESS COSTS	857.40	C	Computer	
00305242	75301	89655	November and December Excess Cost --	285.80			
7-10-625-00-1700-0565-000-3130-00			SPED EXCESS COSTS	285.80	C	Computer	
			<b>Total Check:</b>	<b>1,143.20</b>			

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

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
<b>Bank No 50</b>							
<b>5000286612</b>	<b>02/09/17</b>	<b>113603</b>	<b>PAXTON LUMBER COMPANY</b>				
00305266	01316659	89614	Alder	654.72			
7-10-320-00-1065-0610-000-3120-35			EVHS WOODWORKING SUPPLIES	654.72	C	Computer	
00305266	01316659	89614	Wormy maple	373.92			
7-10-320-00-1065-0610-000-3120-35			EVHS WOODWORKING SUPPLIES	373.92	C	Computer	
00305266	01316659	89614	American walnut	460.80			
7-10-320-00-1065-0610-000-3120-35			EVHS WOODWORKING SUPPLIES	460.80	C	Computer	
00305266	01316659	89614	1/8 " MDF	70.90			
7-10-320-00-1065-0610-000-3120-35			EVHS WOODWORKING SUPPLIES	70.90	C	Computer	
00305266	01316659	89614	5x5 baltic birch ply 1/2"	38.06			
7-10-320-00-1065-0610-000-3120-35			EVHS WOODWORKING SUPPLIES	38.06	C	Computer	
00305266	01316659	89614	Delivery	30.00			
7-10-320-00-1065-0610-000-3120-35			EVHS WOODWORKING SUPPLIES	30.00	C	Computer	
00305266	01316659	89614	Red Oak	415.83			
7-10-320-00-1065-0610-000-3120-35			EVHS WOODWORKING SUPPLIES	415.83	C	Computer	
			<b>Total Check:</b>	<b>2,044.23</b>			
<b>5000286613</b>	<b>02/09/17</b>	<b>251879</b>	<b>CHRISTINA SCHELDE</b>				
00305222	2017 MILEAGE		MILEAGE THROUGH 02/02/2017	98.98			
7-10-625-00-2213-0583-000-3130-00			SPEC ED IN-DISTRICT MILEAGE	98.98	C	Computer	
			<b>Total Check:</b>	<b>98.98</b>			
<b>5000286614</b>	<b>02/09/17</b>	<b>285676</b>	<b>BLACK HILLS ENERGY</b>				
00305221	7717006710		EVMS	2,609.53			
7-10-210-00-2620-0621-000-0000-00			EVMS NATURAL GAS	2,609.53	C	Computer	
00305220	7704608543		BCES	3,060.41			
7-10-120-00-2620-0621-000-0000-00			BCES NATURAL GAS	3,060.41	C	Computer	
00305219	7708822806		EVES	1,139.52			
7-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	1,139.52	C	Computer	
00305218	7705163870		757 E 3RD ST	1,521.78			
7-10-610-00-2620-0621-000-0000-00			DO NATURAL GAS	1,521.78	C	Computer	
00305217	7722345794		401 GRUNDEL- GCMS	4,157.40			
7-10-240-00-2620-0621-000-0000-00			GCMS NATURAL GAS	4,157.40	C	Computer	
00305216	7721310535		GES	4,873.01			
7-10-160-00-2620-0621-000-0000-00			GES NATURAL GAS	4,873.01	C	Computer	
00305215	7715836472		EVHS	1,609.23			
7-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	1,609.23	C	Computer	
00305214	7157450263		500 2ND ST A	82.07			
7-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	82.07	C	Computer	
00305212	4502964707		149 EAGLE ST	94.54			
7-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	94.54	C	Computer	
00305211	4491643106		155 EAGLE ST	128.43			
7-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	128.43	C	Computer	
00305210	7722610951		RHES	3,742.91			
7-10-180-00-2620-0621-000-0000-00			RHES NATURAL GAS	3,742.91	C	Computer	
00305209	8726695597		500 2ND ST B	12.52			
7-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	12.52	C	Computer	

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

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
<b>Bank No 50</b>							
<b>5000286614</b>	<b>02/09/17</b>	<b>285676</b>	<b>BLACK HILLS ENERGY</b>				
00305207	7821594392		948 CHAMBERS AVE	415.88			
7-10-610-00-2620-0621-000-0000-00			DO NATURAL GAS	415.88	C	Computer	
00305208	8855992299		RCHS- EAGLE	445.08			
7-10-390-00-2620-0621-000-0000-00			RCHS NATURAL GAS	445.08	C	Computer	
00305213	4731447514		112 PART ST	134.67			
7-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	134.67	C	Computer	
			<b>Total Check:</b>	<b>24,026.98</b>			
<b>5000286615</b>	<b>02/09/17</b>	<b>188247</b>	<b>MICHAEL BOEKE</b>				
00305265	1187	89678	4 Day Rental: 16 Channel Powered Mix	4,040.00			
7-74-240-00-1900-0890-000-0000-09			GCMS ACT. DRAMA CLUB	4,040.00	C	Computer	
00305265	1187	89678	- Educational Discount of 40%	-1,616.00			
7-74-240-00-1900-0890-000-0000-09			GCMS ACT. DRAMA CLUB	-1,616.00	C	Computer	
00305265	1187	89678	Technician/Supplies	373.75			
7-74-240-00-1900-0890-000-0000-09			GCMS ACT. DRAMA CLUB	373.75	C	Computer	
			<b>Total Check:</b>	<b>2,797.75</b>			
<b>5000286616</b>	<b>02/09/17</b>	<b>76392</b>	<b>DEMCO, INC.</b>				
00305233	6052599	89486	Alpha label	4.98			
7-10-320-00-0080-0640-000-0000-00			EVHS MEDIA SUPPLIES	4.98	C	Computer	
00305233	6052599	89486	1/2" star lavender	5.52			
7-10-320-00-0080-0640-000-0000-00			EVHS MEDIA SUPPLIES	5.52	C	Computer	
00305233	6052599	89486	Book jacket tape	26.97			
7-10-320-00-0080-0640-000-0000-00			EVHS MEDIA SUPPLIES	26.97	C	Computer	
00305233	6052599	89486	8 1/2 x 5 3/4	25.52			
7-10-320-00-0080-0640-000-0000-00			EVHS MEDIA SUPPLIES	25.52	C	Computer	
00305233	6052599	89486	9 1/2 x 6 1/2	31.37			
7-10-320-00-0080-0640-000-0000-00			EVHS MEDIA SUPPLIES	31.37	C	Computer	
00305233	6052599	89486	1 1/4 x 3 1/8	14.67			
7-10-320-00-0080-0640-000-0000-00			EVHS MEDIA SUPPLIES	14.67	C	Computer	
00305233	6052599	89486	1/2 x 2	13.27			
7-10-320-00-0080-0640-000-0000-00			EVHS MEDIA SUPPLIES	13.27	C	Computer	
			<b>Total Check:</b>	<b>122.30</b>			
<b>5000286617</b>	<b>02/09/17</b>	<b>285757</b>	<b>LARRY BLACK</b>				
00305248	HARBORFREIGHTTO	89675	Reimbursement for woods supplies	62.11			
7-74-320-00-1900-0890-000-0000-22			EVHS ACT. DRAMA	62.11	C	Computer	
00305248	HARBORFREIGHTTO	89675	Reimbursement for woods supplies	54.38			
7-10-320-00-1065-0610-000-3120-35			EVHS WOODWORKING SUPPLIES	54.38	C	Computer	
00305249	LOWE'S	89675	Reimbursement for woods supplies	70.96			
7-74-320-00-1900-0890-000-0000-22			EVHS ACT. DRAMA	70.96	C	Computer	
00305249	LOWE'S	89675	Reimbursement for woods supplies	62.11			
7-10-320-00-1065-0610-000-3120-35			EVHS WOODWORKING SUPPLIES	62.11	C	Computer	
			<b>Total Check:</b>	<b>249.56</b>			
<b>5000286618</b>	<b>02/09/17</b>	<b>98825</b>	<b>HERFF JONES, INC.</b>				
00305240	841342	89213	Diplomas	902.00			
7-10-320-00-2120-0610-000-0000-20			EVHS GRADUATION EXPENSES	902.00	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
<b>Bank No 50</b>							
5000286618	02/09/17	98825	HERFF JONES, INC.				
00305240	841342	89213	SHIPPING	13.50			
7-10-320-00-2120-0610-000-0000-20			EVHS GRADUATION EXPENSES	13.50	C		Computer
			<b>Total Check:</b>	<b>915.50</b>			
5000286619	02/09/17	5517	QUILL CORPORATION				
00305279	4057450	89671	supplies	1,837.32			
7-10-310-00-0030-0610-000-0000-00			BMHS GEN INSTR SUPPLIES	1,837.32	C		Computer
			<b>Total Check:</b>	<b>1,837.32</b>			
5000286620	02/09/17	258598	K12 MANAGEMENT, INC.				
00305246	200041615	89707	KVSP OLS MONTHLY	1,440.00			
7-10-461-00-0030-0650-000-0000-02			WORLD ACADEMY K12INC SOFTWARE	1,440.00	C		Computer
00305246	200041615	89707	KVSP SERVICE FEE	368.00			
7-10-461-00-0030-0650-000-0000-02			WORLD ACADEMY K12INC SOFTWARE	368.00	C		Computer
			<b>Total Check:</b>	<b>1,808.00</b>			
5000286621	02/14/17	184179	LAND TITLE EXCHANGE CORPORATION				
00305297	ECSO	89839	LINDBERGH DR/MCGREGOR DR EARNEST MONI	5,000.00			
7-41-804-03-4500-0300-000-0000-40			INTEGRA RCHS LAND MISC PROJECTS	5,000.00	C		Computer
			<b>Total Check:</b>	<b>5,000.00</b>			
5000286622	02/17/17	88072	METROPOLITAN LIFE INSURANCE COMPANY				
00305303	16-FEB-17		PAYCHECK WITHHOLDING 2/17/17	1,243.30			
7-10-800-00-0000-7472-000-0000-15			PAYABLE-MET LIFE	1,243.30	C		Computer
			<b>Total Check:</b>	<b>1,243.30</b>			
5000286623	02/17/17	284602	TG				
00305304	16-FEB-17		PAYCHECK WITHHOLDING 2/17/17	206.74			
7-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	206.74	C		Computer
			<b>Total Check:</b>	<b>206.74</b>			
5000286624	02/17/17	285080	COLORADO DEPARTMENT OF REVENUE				
00305301	16-FEB-17		PAYCHECK WITHHOLDING 2/17/17	371.93			
7-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	371.93	C		Computer
			<b>Total Check:</b>	<b>371.93</b>			
5000286625	02/17/17	285102	A-1 COLLECTION AGENCY				
00305298	16-FEB-17		PAYCHECK WITHHOLDING 2/17/17	283.13			
7-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	283.13	C		Computer
			<b>Total Check:</b>	<b>283.13</b>			
5000286626	02/17/17	285560	COLORADO DEPARTMENT OF REVENUE				
00305300	16-FEB-17		PAYCHECK WITHHOLDING 2/17/17	75.02			
7-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	75.02	C		Computer
			<b>Total Check:</b>	<b>75.02</b>			
5000286627	02/17/17	285862	UNITED RESOURCE SYSTEMS, INC.				
00305305	16-FEB-17		PAYCHECK WITHHOLDING 2/17/17	240.87			
7-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	240.87	C		Computer
			<b>Total Check:</b>	<b>240.87</b>			
5000286628	02/17/17	285951	MACHOL & JOHANNES, LLC				
00305302	16-FEB-17		PAYCHECK WITHHOLDING 2/17/17	376.79			
7-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	376.79	C		Computer
			<b>Total Check:</b>	<b>376.79</b>			



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

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
<b>Bank No 50</b>						
5000286629	02/17/17	286699	A-1 COLLECTION AGENCY			
00305299	16-FEB-17		PAYCHECK WITHHOLDING 2/17/17	97.72		
7-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	97.72	C	Computer
			<b>Total Check:</b>	<b>97.72</b>		
5000286630	02/17/17	161381	APPLE COMPUTER, INC.			
00305323	4426106450	89276	REPAIR OF LAPTOP FOR JENNIFER MERRY	774.95		
7-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	774.95	C	Computer
00305322	4426487415	89724	POWER CORD FOR JCES	79.00		
7-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	79.00	C	Computer
00305321	4426351325	89723	KEYBOARDS AND MICE FOR BCMS	784.00		
7-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	784.00	C	Computer
			<b>Total Check:</b>	<b>1,637.95</b>		
5000286631	02/17/17	287075	EIRC LINTON			
00305340	RSES	89769	LTS Refund - absent both days	41.00		
7-10-140-00-1885-0500-000-0000-98			RSES LEARN TO SKI EXPENSES	41.00	C	Computer
			<b>Total Check:</b>	<b>41.00</b>		
5000286632	02/17/17	287024	CHRISTINE MARSHALL			
00305333	RSES	89764	LTS Refund - paid twice for 1st and 3	41.00		
7-10-140-00-1885-0500-000-0000-98			RSES LEARN TO SKI EXPENSES	41.00	C	Computer
00305333	RSES	89764	LTS Refund - paid twice for 3rd Grade	37.00		
7-10-140-00-1885-0500-000-0000-98			RSES LEARN TO SKI EXPENSES	37.00	C	Computer
			<b>Total Check:</b>	<b>78.00</b>		
5000286633	02/17/17	287067	SAMTEN AUNGAE			
00305410	RSES	89768	LTS Refund - equipment rental	22.00		
7-10-140-00-1885-0500-000-0000-98			RSES LEARN TO SKI EXPENSES	22.00	C	Computer
			<b>Total Check:</b>	<b>22.00</b>		
5000286634	02/17/17	287083	CHERYL SANTA MARIA			
00305332	RSES	89770	LTS Refund - transportation fee for 5	10.00		
7-10-140-00-1885-0500-000-0000-98			RSES LEARN TO SKI EXPENSES	10.00	C	Computer
			<b>Total Check:</b>	<b>10.00</b>		
5000286635	02/17/17	287016	BRANDI ALLEN			
00305326	RSES	89760	LTS Refund - overpaid transportation	6.00		
7-10-140-00-1885-0500-000-0000-98			RSES LEARN TO SKI EXPENSES	6.00	C	Computer
			<b>Total Check:</b>	<b>6.00</b>		
5000286636	02/17/17	287059	JULIE DUTCHER			
00305363	RSES	89767	LTS Refund - transportation fee for 5	10.00		
7-10-140-00-1885-0500-000-0000-98			RSES LEARN TO SKI EXPENSES	10.00	C	Computer
			<b>Total Check:</b>	<b>10.00</b>		
5000286637	02/17/17	287105	ROBERT SALDANA			
00305405	RSES	89787	LTS Refund - overpaid transportation	6.00		
7-10-140-00-1885-0500-000-0000-98			RSES LEARN TO SKI EXPENSES	6.00	C	Computer
			<b>Total Check:</b>	<b>6.00</b>		
5000286638	02/17/17	287113	KIERSTEN SCHMIDT			
00305371	RSES	89773	LTS Refund - transportation fee for 4	10.00		
7-10-140-00-1885-0500-000-0000-98			RSES LEARN TO SKI EXPENSES	10.00	C	Computer
			<b>Total Check:</b>	<b>10.00</b>		

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

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
<b>Bank No 50</b>					
<b>5000286639</b>	<b>02/17/17</b>	<b>287156</b>	<b>VALERIE ROMANIN</b>		
00305418	RSES	89777	LTS Refund - paid transportation fee	8.00	
7-10-140-00-1885-0500-000-0000-98			RSES LEARN TO SKI EXPENSES	8.00	C Computer
			<b>Total Check:</b>	<b>8.00</b>	
<b>5000286640</b>	<b>02/17/17</b>	<b>287148</b>	<b>ALEKSANDRA THRASHER</b>		
00305307	RSES	89776	LTS Refund - paid twice for 4th Grade	37.00	
7-10-140-00-1885-0500-000-0000-98			RSES LEARN TO SKI EXPENSES	37.00	C Computer
			<b>Total Check:</b>	<b>37.00</b>	
<b>5000286641</b>	<b>02/17/17</b>	<b>287130</b>	<b>SONYA THAYER</b>		
00305413	RSES	89775	LTS Refund - transportation fee for 4	10.00	
7-10-140-00-1885-0500-000-0000-98			RSES LEARN TO SKI EXPENSES	10.00	C Computer
00305413	RSES	89775	LTS Refund - transportation fee for 3	10.00	
7-10-140-00-1885-0500-000-0000-98			RSES LEARN TO SKI EXPENSES	10.00	C Computer
			<b>Total Check:</b>	<b>20.00</b>	
<b>5000286642</b>	<b>02/17/17</b>	<b>287008</b>	<b>ABBIE TURNER</b>		
00305306	RSES	89758	LTS Refund - Absent both days	41.00	
7-10-140-00-1885-0500-000-0000-98			RSES LEARN TO SKI EXPENSES	41.00	C Computer
			<b>Total Check:</b>	<b>41.00</b>	
<b>5000286643</b>	<b>02/17/17</b>	<b>287121</b>	<b>JUSTIN SERBINSKI</b>		
00305366	RSES	89774	LTS Refund - overpaid transportation	6.00	
7-10-140-00-1885-0500-000-0000-98			RSES LEARN TO SKI EXPENSES	6.00	C Computer
			<b>Total Check:</b>	<b>6.00</b>	
<b>5000286644</b>	<b>02/17/17</b>	<b>287091</b>	<b>PATRICK PINNELL</b>		
00305400	RSES	89771	LTS Refund - paid twice for 1st Grade	41.00	
7-10-140-00-1885-0500-000-0000-98			RSES LEARN TO SKI EXPENSES	41.00	C Computer
			<b>Total Check:</b>	<b>41.00</b>	
<b>5000286645</b>	<b>02/17/17</b>	<b>287032</b>	<b>GAYLE BRAUNHOLTZ</b>		
00305346	RSES	89765	LTS Refund - overpaid transportation	6.00	
7-10-140-00-1885-0500-000-0000-98			RSES LEARN TO SKI EXPENSES	6.00	C Computer
			<b>Total Check:</b>	<b>6.00</b>	
<b>5000286646</b>	<b>02/17/17</b>	<b>287040</b>	<b>LORETTA LUCERO</b>		
00305377	RSES	89778	LTS Refund - absent both days	41.00	
7-10-140-00-1885-0500-000-0000-98			RSES LEARN TO SKI EXPENSES	41.00	C Computer
			<b>Total Check:</b>	<b>41.00</b>	
<b>5000286647</b>	<b>02/17/17</b>	<b>190454</b>	<b>THE OLD GYPSUM PRINTER</b>		
00305415	4200	89734	Business Cards - L. Woodbury	6.99	
7-22-627-00-0040-0610-000-8600-05			HEAD START EVES INSTR SUPPLIES	6.99	C Computer
00305415	4200	89734	Business Cards - L. Woodbury	13.00	
7-10-110-00-0040-0610-000-3141-00			EVES CPP SUPPLIES	13.00	C Computer
			<b>Total Check:</b>	<b>19.99</b>	
<b>5000286648</b>	<b>02/17/17</b>	<b>274062</b>	<b>UB.U</b>		
00305416	1068	89815	FABULOUS FRIDAY YOGA	500.00	
7-10-110-00-0010-0320-000-0000-00			EVE CONSULTANTS	500.00	C Computer
			<b>Total Check:</b>	<b>500.00</b>	
<b>5000286649</b>	<b>02/17/17</b>	<b>2119</b>	<b>GLENWOOD SPRINGS HIGH SCHOOL</b>		
00305349	EVHS	89746	C Team Tourney fee	125.00	

**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
<b>Bank No 50</b>						
<b>5000286649</b>	<b>02/17/17</b>	<b>2119</b>	<b>GLENWOOD SPRINGS HIGH SCHOOL</b>			
00305349	EVHS	89746	C Team Tourney fee	125.00		
7-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	125.00	C	Computer
			<b>Total Check:</b>	<b>125.00</b>		
<b>5000286650</b>	<b>02/17/17</b>	<b>280291</b>	<b>SILVIA LOPEZ</b>			
00305412	REFUND	89741	NUTRITION SERVICES - REFUND - LESLIE	59.00		
7-21-140-00-3120-0610-000-0000-00			RSE SUPPLIES	59.00	C	Computer
			<b>Total Check:</b>	<b>59.00</b>		
<b>5000286651</b>	<b>02/17/17</b>	<b>261491</b>	<b>FLOW PHOTOGRAPHY, LLC</b>			
00305345	BMHS02042017	89793	Winter formal	695.00		
7-74-310-00-1900-0890-000-0000-36			BMHS ACT. STUCO	695.00	C	Computer
			<b>Total Check:</b>	<b>695.00</b>		
<b>5000286652</b>	<b>02/17/17</b>	<b>287199</b>	<b>GRAND JUNCTION PARKS AND RECREATION</b>			
00305350	PERMIT8632	89817	Room Rental 4-11-17	150.00		
7-74-320-00-1900-0890-000-0000-80			EVHS ACT. WESTERN SLOPE LEAGUE EXP	150.00	C	Computer
			<b>Total Check:</b>	<b>150.00</b>		
<b>5000286653</b>	<b>02/17/17</b>	<b>4036</b>	<b>PALISADE HIGH SCHOOL</b>			
00305398	EVHS	89816	Nat. Quals Congress entry fees EVHS	50.00		
7-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	50.00	C	Computer
			<b>Total Check:</b>	<b>50.00</b>		
<b>5000286654</b>	<b>02/17/17</b>	<b>5517</b>	<b>QUILL CORPORATION</b>			
00305404	4463514	89747	Supplies - Previously PO 85625	112.08		
7-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	112.08	C	Computer
00305403	4022470	89747	Supplies - previously PO 85426	35.95		
7-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	35.95	C	Computer
			<b>Total Check:</b>	<b>148.03</b>		
<b>5000286655</b>	<b>02/17/17</b>	<b>237604</b>	<b>LAX WORLD COLORADO</b>			
00305374	188795	88578	Helmets	1,920.00		
7-74-320-00-1900-0890-000-0000-19			EVHS ACT. BOYS LACROSSE	1,920.00	C	Computer
00305374	188795	88578	Shipping	60.00		
7-74-320-00-1900-0890-000-0000-19			EVHS ACT. BOYS LACROSSE	60.00	C	Computer
			<b>Total Check:</b>	<b>1,980.00</b>		
<b>5000286656</b>	<b>02/17/17</b>	<b>170356</b>	<b>NCS PEARSON, INC.</b>			
00305397	11040075	89672	1 set of English Record Forms	75.00		
7-10-627-00-2238-0330-000-3141-01			DIR OF PRESCHOOL CHILD SERVICES	75.00	C	Computer
			<b>Total Check:</b>	<b>75.00</b>		
<b>5000286657</b>	<b>02/17/17</b>	<b>285722</b>	<b>PARCC, INC.</b>			
00305399	18485867	89064	PREVI LEARN DIAGNOSTIC ORDER	13,200.00		
7-10-621-00-2212-0610-000-0000-00			ELEM CURRICULUM SUPPLIES	13,200.00	C	Computer
			<b>Total Check:</b>	<b>13,200.00</b>		
<b>5000286658</b>	<b>02/17/17</b>	<b>230359</b>	<b>HEIDI'S BROOKLYN DELI</b>			
00305353	683	86808	Blanket PO -Ad Team Breakfast for year	262.05		
7-10-610-00-2810-0610-000-0000-20			SUPT AD TEAM EXPENSES	262.05	C	Computer
00305352	681	86808	Blanket PO -Ad Team Breakfast for year	262.05		
7-10-610-00-2810-0610-000-0000-20			SUPT AD TEAM EXPENSES	262.05	C	Computer
00305354	685	86808	Blanket PO -Ad Team Breakfast for year	262.05		

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

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
<b>Bank No 50</b>						
<b>5000286658</b>	<b>02/17/17</b>	<b>230359</b>	<b>HEIDI'S BROOKLYN DELI</b>			
00305354	685	86808	Blanket PO -Ad Team Breakfast for year	262.05		
7-10-610-00-2810-0610-000-0000-20			SUPT AD TEAM EXPENSES	262.05	C	Computer
00305356	682	89676	Insider Academy Dinner 2 meetings	139.79		
7-10-629-00-2820-0610-000-0000-00			COMMUNITY REL SUPPLIES	139.79	C	Computer
00305355	686	89676	Insider Academy Dinner 2 meetings	139.79		
7-10-629-00-2820-0610-000-0000-00			COMMUNITY REL SUPPLIES	139.79	C	Computer
			<b>Total Check:</b>	<b>1,065.73</b>		
<b>5000286659</b>	<b>02/17/17</b>	<b>3255</b>	<b>LYONS, GADDIS, KAHN &amp; HALL, PC</b>			
00305378	4481M	86806	Blanket PO for Legal Services	20,839.97		
7-10-610-00-2310-0331-000-0000-00			BOE LEGAL SVCS	20,839.97	C	Computer
			<b>Total Check:</b>	<b>20,839.97</b>		
<b>5000286660</b>	<b>02/17/17</b>	<b>286966</b>	<b>MARIA DE LOERA</b>			
00305380	HPSREFUND	89704	REIMBURSE LEARN TO SKI	69.00		
7-10-501-00-1885-0500-000-0000-98			HPS LEARN TO SKI EXPENSES	69.00	C	Computer
			<b>Total Check:</b>	<b>69.00</b>		
<b>5000286661</b>	<b>02/17/17</b>	<b>184063</b>	<b>LEE JONES</b>			
00305375	HPSREFUND	89703	REIMBURSE LEARN TO SKI	69.00		
7-10-501-00-1885-0500-000-0000-98			HPS LEARN TO SKI EXPENSES	69.00	C	Computer
			<b>Total Check:</b>	<b>69.00</b>		
<b>5000286662</b>	<b>02/17/17</b>	<b>286974</b>	<b>LINDSEY OLSEN</b>			
00305376	HPSREFUND	89702	REIMBURSE LEARN TO SKI	47.00		
7-10-501-00-1885-0500-000-0000-98			HPS LEARN TO SKI EXPENSES	47.00	C	Computer
			<b>Total Check:</b>	<b>47.00</b>		
<b>5000286663</b>	<b>02/17/17</b>	<b>259527</b>	<b>VAIL VALLEY BUSINESS ANGEL</b>			
00305417	202	89719	ADMINISTRATIVE SERVICES FOR CURR WORK	783.75		
7-10-621-00-2212-0320-000-0000-00			ELEM CURRICULUM CONSULTANTS	783.75	C	Computer
			<b>Total Check:</b>	<b>783.75</b>		
<b>5000286664</b>	<b>02/17/17</b>	<b>278831</b>	<b>KENDRA COOPER</b>			
00305370	6	89725	Invoice 6 - Audiology services for st	2,534.57		
7-10-625-00-2150-0334-000-3130-00			AUDOLOGY CONSULTANT	2,534.57	C	Computer
			<b>Total Check:</b>	<b>2,534.57</b>		
<b>5000286665</b>	<b>02/17/17</b>	<b>283142</b>	<b>JULIE KING</b>			
00305365	JAN2017	89718	Student and teacher meetings and plan	1,162.50		
7-10-625-00-2190-0320-000-3130-00			VISUALLY IMPAIRED CONSULTANT	1,162.50	C	Computer
			<b>Total Check:</b>	<b>1,162.50</b>		
<b>5000286666</b>	<b>02/17/17</b>	<b>95966</b>	<b>CAROL GONTER</b>			
00305328	JAN2017	89813	FABULOUS FRIDAY	800.00		
7-10-110-00-0010-0320-000-0000-00			EVE CONSULTANTS	800.00	C	Computer
			<b>Total Check:</b>	<b>800.00</b>		
<b>5000286667</b>	<b>02/17/17</b>	<b>286753</b>	<b>ALL TEMP SERVICES INC</b>			
00305310	37991GDV	89721	BLODGETT COMBI-OVEN NOT STEAMING OR I	261.25		
7-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	261.25	C	Computer
00305310	37991GDV	89721	TRAVEL TIME	150.00		
7-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	150.00	C	Computer
00305310	37991GDV	89721	TRUCK CHARGE	25.00		

**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
<b>Bank No 50</b>						
<b>5000286667</b>	<b>02/17/17</b>	<b>286753</b>	<b>ALL TEMP SERVICES INC</b>			
00305310	37991GDV	89721	TRUCK CHARGE	25.00		
7-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	25.00	C	Computer
			<b>Total Check:</b>	<b>436.25</b>		
<b>5000286668</b>	<b>02/17/17</b>	<b>105325</b>	<b>PC ZONE</b>			
00305402	K05910380101	89749	CHROMEBOOK FOR RSES	26.00		
7-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	26.00	C	Computer
00305401	K05910380102	89749	CHROMEBOOK FOR RSES	168.59		
7-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	168.59	C	Computer
			<b>Total Check:</b>	<b>194.59</b>		
<b>5000286669</b>	<b>02/17/17</b>	<b>137580</b>	<b>DELL MARKETING L.P.</b>			
00305336	10147810769	89748	LAPTOPS FOR TRANSPORTATION	1,499.30		
7-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	1,499.30	C	Computer
			<b>Total Check:</b>	<b>1,499.30</b>		
<b>5000286670</b>	<b>02/17/17</b>	<b>161381</b>	<b>APPLE COMPUTER, INC.</b>			
00305325	4426561954	89633	LAPTOPS FOR PC/MAC SUPPORT SPECIALIST	6,236.00		
7-10-650-00-2840-0730-000-0000-30			TECH EQUIPMENT- IT SUPPORT	6,236.00	C	Computer
00305324	4425574161	89633	LAPTOPS FOR PC/MAC SUPPORT SPECIALIST	732.00		
7-10-650-00-2840-0730-000-0000-30			TECH EQUIPMENT- IT SUPPORT	732.00	C	Computer
			<b>Total Check:</b>	<b>6,968.00</b>		
<b>5000286671</b>	<b>02/17/17</b>	<b>272582</b>	<b>JILL BUECKING</b>			
00305358	WALMART		WOOD STICKS	17.29		
7-10-621-00-2212-0610-000-0000-00			ELEM CURRICULUM SUPPLIES	17.29	C	Computer
00305357	2017 MILEAGE		MILEAGE THROUGH 01/31/2017	561.75		
7-10-620-00-2213-0583-000-0000-40			ED QUALITY MILEAGE	561.75	C	Computer
			<b>Total Check:</b>	<b>579.04</b>		
<b>5000286672</b>	<b>02/17/17</b>	<b>230979</b>	<b>MARK PLACHTA</b>			
00305384	VAIL RESORTS		LTS PARKING	35.00		
7-10-240-00-1885-0500-000-0000-98			GCMS LEARN TO SKI EXPENSES	35.00	C	Computer
			<b>Total Check:</b>	<b>35.00</b>		
<b>5000286673</b>	<b>02/17/17</b>	<b>3343</b>	<b>MARIE SCHROEDER</b>			
00305381	RIDLEY'S		DRINKS AND SNACKS	8.29		
7-74-320-00-1900-0890-000-0000-36			EVHS ACT. LULAC	8.29	C	Computer
00305382	COSTCO		PIZZA FOR LULAC	29.85		
7-74-320-00-1900-0890-000-0000-36			EVHS ACT. LULAC	29.85	C	Computer
			<b>Total Check:</b>	<b>38.14</b>		
<b>5000286674</b>	<b>02/17/17</b>	<b>195197</b>	<b>AMY LARGE</b>			
00305315	BOOKWORM		HIGH DIVIDE- 3 BOOKS	43.07		
7-10-320-00-0080-0640-000-0000-01			EVHS MEDIA BOOKS & VIDEOS	43.07	C	Computer
			<b>Total Check:</b>	<b>43.07</b>		
<b>5000286675</b>	<b>02/17/17</b>	<b>284637</b>	<b>JOHN REDDING</b>			
00305359	ALPINE LUMBER		IRON, ELECTRICAL SOLDER	30.38		
7-10-320-00-1090-0610-000-0000-00			EVHS STEAM SUPPLIES	30.38	C	Computer
00305360	2017 MILEAGE		MILEAGE THROUGH 02/04/2017	28.89		
7-10-320-00-1090-0610-000-0000-00			EVHS STEAM SUPPLIES	28.89	C	Computer
00305361	LOWE'S		BENCH DRILL PRESS, BOLTS, SHARPIES	159.62		

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

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
<b>Bank No 50</b>						
<b>5000286675</b>	<b>02/17/17</b>	<b>284637</b>	<b>JOHN REDDING</b>			
00305361	LOWE'S		BENCH DRILL PRESS, BOLTS, SHARPIES	159.62		
7-10-320-00-1090-0610-000-0000-00			EVHS STEAM SUPPLIES	159.62	C	Computer
00305362	RADIOSHACK		SOLDERING SET	10.99		
7-10-320-00-1090-0610-000-0000-00			EVHS STEAM SUPPLIES	10.99	C	Computer
			<b>Total Check:</b>	<b>229.88</b>		
<b>5000286676</b>	<b>02/17/17</b>	<b>165883</b>	<b>CATHERINE TURNIPSEED</b>			
00305330	EAGLEPHARMACY		MAGNET	1.79		
7-10-120-00-0010-0611-000-0000-05			BCES 5TH GRADE ACTIVITY ACCOUNT	1.79	C	Computer
00305329	CITY MARKET		MARSHMALLOWS, TOOTHPICKS	9.91		
7-10-120-00-0010-0611-000-0000-05			BCES 5TH GRADE ACTIVITY ACCOUNT	9.91	C	Computer
00305329	CITY MARKET		PLATES	5.37		
7-10-120-00-0010-0611-000-0000-05			BCES 5TH GRADE ACTIVITY ACCOUNT	5.37	C	Computer
			<b>Total Check:</b>	<b>17.07</b>		
<b>5000286677</b>	<b>02/17/17</b>	<b>284041</b>	<b>MACKENZIE CAHILL</b>			
00305379	LIONSHEAD		LTS PARKING- 01/23/2017	25.00		
7-10-501-00-1885-0500-000-0000-98			HPS LEARN TO SKI EXPENSES	25.00	C	Computer
00305379	LIONSHEAD		LTS PARKING- 01/24/2017	25.00		
7-10-501-00-1885-0500-000-0000-98			HPS LEARN TO SKI EXPENSES	25.00	C	Computer
			<b>Total Check:</b>	<b>50.00</b>		
<b>5000286678</b>	<b>02/17/17</b>	<b>130842</b>	<b>MITZI MOORE-HILL</b>			
00305395	AMAZON		12 PACK INK	15.95		
7-10-180-00-0010-0610-000-0000-25			RHES SUPPLY MOORE-HILL	15.95	C	Computer
00305395	AMAZON		PLAYFOAM, PLAY-DOH, FOLDERS	64.76		
7-10-180-00-0010-0610-000-0000-25			RHES SUPPLY MOORE-HILL	64.76	C	Computer
00305395	AMAZON		LIGHTER COLORED OVERLAYS	9.99		
7-10-180-00-0010-0610-000-0000-25			RHES SUPPLY MOORE-HILL	9.99	C	Computer
00305395	AMAZON		COLORED OVERLAYS	12.99		
7-10-180-00-0010-0610-000-0000-25			RHES SUPPLY MOORE-HILL	12.99	C	Computer
			<b>Total Check:</b>	<b>103.69</b>		
<b>5000286679</b>	<b>02/17/17</b>	<b>2425</b>	<b>ANNE HECKMAN</b>			
00305316	COSTCO		FOOD FOR INSTRUCTIONAL ROUNDS	103.59		
7-10-620-00-2213-0630-000-0000-00			ED QUALITY FOOD	103.59	C	Computer
			<b>Total Check:</b>	<b>103.59</b>		
<b>5000286680</b>	<b>02/17/17</b>	<b>284017</b>	<b>ELAINE RESIMAN</b>			
00305341	BEAVER CREEK		LTS PARKING- 02/07/2017	35.00		
7-10-110-00-1885-0500-000-0000-98			EVE LEARN TO SKI EXPENSES	35.00	C	Computer
00305342	2017 MILEAGE		MILEAGE THROUGH 02/07/2017	24.61		
7-10-110-00-1885-0500-000-0000-98			EVE LEARN TO SKI EXPENSES	24.61	C	Computer
			<b>Total Check:</b>	<b>59.61</b>		
<b>5000286681</b>	<b>02/17/17</b>	<b>3112</b>	<b>CAROL GALVIN WICK</b>			
00305327	TOWNOFVAIL		LTS PARKING- 02/07/2017	25.00		
7-10-110-00-1885-0500-000-0000-98			EVE LEARN TO SKI EXPENSES	25.00	C	Computer
00305327	TOWNOFVAIL		LTS PARKING- 02/06/2017	25.00		
7-10-110-00-1885-0500-000-0000-98			EVE LEARN TO SKI EXPENSES	25.00	C	Computer
			<b>Total Check:</b>	<b>50.00</b>		

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

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
<b>Bank No 50</b>						
<b>5000286682</b>	<b>02/17/17</b>	<b>267015</b>	<b>MAX VAN DYKE</b>			
00305389	CHSCA		3 MEMBERSHIPS AND 3 TRACK CLINICS	330.00		
	7-10-310-00-1800-0610-000-0000-16		BMHS AD/COACHES SUPPLIES	330.00	C	Computer
00305387	CHSCA		2 MEMBERSHIPS AND 2 TRACK CLINICS	220.00		
	7-10-310-00-1800-0610-000-0000-16		BMHS AD/COACHES SUPPLIES	220.00	C	Computer
00305388	RADISSON		COACH CLINIC LODGING	210.00		
	7-10-310-00-1800-0610-000-0000-16		BMHS AD/COACHES SUPPLIES	210.00	C	Computer
			<b>Total Check:</b>	<b>760.00</b>		
<b>5000286683</b>	<b>02/17/17</b>	<b>2425</b>	<b>ANNE HECKMAN</b>			
00305320	FLIGHT STOP		DINNER FOR 1- 01/03/2017	5.08		
	7-10-620-00-2213-0580-000-0000-00		ED QUALITY WKSHP/CONF/TRAVEL	5.08	C	Computer
00305318	SAN DIEGO STELL		LUNCH FOR 1- 01/06/2017	2.49		
	7-10-620-00-2213-0580-000-0000-00		ED QUALITY WKSHP/CONF/TRAVEL	2.49	C	Computer
00305317	QUIZNOS		DINNER FOR 1- 01/03/2017	4.00		
	7-10-620-00-2213-0580-000-0000-00		ED QUALITY WKSHP/CONF/TRAVEL	4.00	C	Computer
00305319	NOBU		DINNER FOR 2- 01/05/2017	76.00		
	7-10-620-00-2213-0580-000-0000-00		ED QUALITY WKSHP/CONF/TRAVEL	76.00	C	Computer
			<b>Total Check:</b>	<b>87.57</b>		
<b>5000286684</b>	<b>02/17/17</b>	<b>274143</b>	<b>MEREDITH FOSTER</b>			
00305393	2017 MILEAGE		MILEAGE THROUGH 02/02/2017	138.57		
	7-10-625-00-2210-0583-000-3130-06		INST COACH IN DIST MILEAGE	138.57	C	Computer
00305393	2017 MILEAGE		MILEAGE THROUGH 02/02/2017	36.38		
	7-10-625-00-2210-0580-000-3130-06		INST COACH WKSHP/CONF/TRAVEL	36.38	C	Computer
00305392	THOR'S GRILLE		LUNCH FOR 1- 01/13/2017	9.25		
	7-10-625-00-2210-0580-000-3130-06		INST COACH WKSHP/CONF/TRAVEL	9.25	C	Computer
			<b>Total Check:</b>	<b>184.20</b>		
<b>5000286685</b>	<b>02/17/17</b>	<b>268887</b>	<b>ROBIN MADISON</b>			
00305406	2017 MILEAGE		MILEAGE THROUGH 01/27/2017	111.28		
	7-10-625-00-2210-0583-000-3130-06		INST COACH IN DIST MILEAGE	111.28	C	Computer
00305407	THOR'S GRILLE		LUNCH FOR 1- 01/13/2017	9.24		
	7-10-625-00-2210-0580-000-3130-06		INST COACH WKSHP/CONF/TRAVEL	9.24	C	Computer
00305408	CITY MARKET		CUPS. TAPE	6.99		
	7-10-625-00-2210-0610-000-3130-00		INSTRUCTIONAL COACH SUPPLIES	6.99	C	Computer
00305408	CITY MARKET		SNACKS-NTC	19.78		
	7-10-625-00-2231-0610-000-3130-00		DIR OF SPEC ED SUPPLIES	19.78	C	Computer
			<b>Total Check:</b>	<b>147.29</b>		
<b>5000286686</b>	<b>02/17/17</b>	<b>243477</b>	<b>MAXINE CORDOVA</b>			
00305390	2017 MILEAGE		MILEAGE THROUGH 02/03/2017	55.43		
	7-10-310-00-2410-0583-000-0000-00		BMHS IN-DISTRICT MILEAGE	55.43	C	Computer
			<b>Total Check:</b>	<b>55.43</b>		
<b>5000286687</b>	<b>02/17/17</b>	<b>276057</b>	<b>ROSANGELA RUIZ</b>			
00305409	2017 MILEAGE		MILEAGE THROUGH 01/19/2017	19.26		
	7-10-310-00-2120-0580-000-0000-00		BMHS GUIDANCE WKSHP/CONF/TRAVE	19.26	C	Computer
			<b>Total Check:</b>	<b>19.26</b>		
<b>5000286688</b>	<b>02/17/17</b>	<b>192791</b>	<b>HEATHER EBERTS</b>			
00305351	2017 MILEAGE		MILEAGE THROUGH 02/02/2017	193.13		

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

Check Key	Date Paid	Vendor No / Vendor Name		Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.		
Account No / Description						
<b>Bank No 50</b>						
5000286688	02/17/17	192791	HEATHER EBERTS			
00305351	2017 MILEAGE		MILEAGE THROUGH 02/02/2017	193.13		
7-10-621-00-2211-0583-000-0000-00			DIR OF ELEM ED IN-DISTRICT MILEAGE	193.13	C	Computer
<b>Total Check:</b>				<b>193.13</b>		
5000286689	02/17/17	253499	MELINA VALSECIA-MONREAL			
00305391	2017 MILEAGE		MILEAGE THROUGH 01/30/2017	60.03		
7-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	60.03	C	Computer
00305391	2017 MILEAGE		MILEAGE THROUGH 01/30/2017	40.02		
7-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	40.02	C	Computer
<b>Total Check:</b>				<b>100.05</b>		
5000286690	02/17/17	280712	ALICIA VILLALOBOS-RAMOS			
00305309	2017 MILEAGE		MILEAGE THROUGH 01/30/2017	51.36		
7-21-160-00-3120-0580-000-0000-00			GES WKSHP/CONF/TRAVEL	51.36	C	Computer
<b>Total Check:</b>				<b>51.36</b>		
5000286691	02/17/17	121177	MARY ANN STAVNEY			
00305386	2017 MILEAGE		MILEAGE THROUGH 01/20/2017	114.49		
7-10-620-00-2213-0583-000-0000-40			ED QUALITY MILEAGE	114.49	C	Computer
<b>Total Check:</b>				<b>114.49</b>		
5000286692	02/17/17	255661	CESAR BARRERA			
00305331	2017 MILEAGE		MILEAGE THROUGH 01/31/2017	72.76		
7-10-240-00-2410-0583-000-0000-00			GCMS IN-DISTRICT MILEAGE	72.76	C	Computer
<b>Total Check:</b>				<b>72.76</b>		
5000286693	02/17/17	284033	ALEXA MAESTRANZI			
00305308	2017 MILEAGE		MILEAGE THROUGH 02/08/2017	19.26		
7-10-230-00-2410-0583-000-0000-00			BCMS IN-DISTRICT MILEAGE	19.26	C	Computer
<b>Total Check:</b>				<b>19.26</b>		
5000286694	02/17/17	214876	WANITA KIRWAN			
00305419	2017 MILEAGE		MILEAGE THROUGH 02/08/2017	19.26		
7-10-320-00-2410-0583-000-0000-00			EVHS IN-DISTRICT MILEAGE	19.26	C	Computer
<b>Total Check:</b>				<b>19.26</b>		
5000286695	02/17/17	237981	MIREYA CANO			
00305394	2017 MILEAGE		MILEAGE THROUGH 01/31/2017	42.76		
7-10-180-00-2410-0610-000-0000-43			RHES MILEAGE	42.76	C	Computer
<b>Total Check:</b>				<b>42.76</b>		
5000286696	02/17/17	194182	SYLVIA BARELA			
00305414	2017 MILEAGE		MILEAGE THROUGH 12/16/2017	85.32		
7-10-130-00-2410-0583-000-0000-00			AES IN-DISTRICT MILEAGE	85.32	C	Computer
<b>Total Check:</b>				<b>85.32</b>		
5000286697	02/17/17	284319	KATHERINE NEWBURGH			
00305369	2017 MILEAGE		MILEAGE THROUGH 01/30/2017	66.34		
7-10-621-00-2212-0583-000-0000-00			ELEM CURRICULUM IN-DISTRICT MILEAGE	66.34	C	Computer
<b>Total Check:</b>				<b>66.34</b>		
5000286698	02/17/17	152714	ELSA CARRILLO			
00305344	2017 MILEAGE		MILEAGE THROUGH 01/31/2017	43.34		
7-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	43.34	C	Computer
<b>Total Check:</b>				<b>43.34</b>		



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

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
<b>Bank No 50</b>						
<b>5000286699</b>	<b>02/17/17</b>	<b>109584</b>	<b>SHARON THOMPSON</b>			
00305411	2017 MILEAGE		MILEAGE THROUGH 01/27/2017	33.17		
7-10-140-00-0040-0580-000-3141-00			RSES CPP WKSP/CONF/TRAVEL	33.17	C	Computer
00305411	2017 MILEAGE		MILEAGE THROUGH 01/27/2017	33.17		
7-10-190-00-0040-0580-000-3141-00			JCES PRESCHOOL WKSP/CONF/TRAVEL	33.17	C	Computer
			<b>Total Check:</b>	<b>66.34</b>		
<b>5000286700</b>	<b>02/17/17</b>	<b>172065</b>	<b>JULIE GOLDBERG</b>			
00305364	2017 MILEAGE		MILEAGE THROUGH 01/31/2017	260.55		
7-10-625-00-2231-0583-000-3130-01			ASST DIR MILEAGE	260.55	C	Computer
			<b>Total Check:</b>	<b>260.55</b>		
<b>5000286701</b>	<b>02/17/17</b>	<b>256366</b>	<b>MARJORIE OYLER</b>			
00305383	2017 MILEAGE		MILEAGE THROUGH 01/27/2017	268.04		
7-10-619-00-2212-0581-000-3150-51			GIFTED ED MILEAGE	268.04	C	Computer
			<b>Total Check:</b>	<b>268.04</b>		
<b>5000286702</b>	<b>02/17/17</b>	<b>173274</b>	<b>ELIZABETH FADDICK</b>			
00305343	2017 MILEAGE		MILEAGE THROUGH 02/10/2017	59.39		
7-10-619-00-2212-0581-000-3150-51			GIFTED ED MILEAGE	59.39	C	Computer
			<b>Total Check:</b>	<b>59.39</b>		
<b>5000286703</b>	<b>02/17/17</b>	<b>199168</b>	<b>KAREN ROSS</b>			
00305367	2017 MILEAGE		MILEAGE THROUGH 02/08/2017	42.80		
7-10-624-00-2134-0583-000-0000-00			NURSING MILEAGE	42.80	C	Computer
00305368	2016 MILEAGE		MILEAGE THROUGH 12/20/2016	18.36		
7-10-624-00-2134-0583-000-0000-00			NURSING MILEAGE	18.36	C	Computer
			<b>Total Check:</b>	<b>61.16</b>		
<b>5000286704</b>	<b>02/17/17</b>	<b>199966</b>	<b>EDGAR ARROYO</b>			
00305338	2016 MILEAGE		MILEAGE THROUGH 12/14/2016	24.84		
7-10-626-00-2213-0583-000-3140-00			ELL MILEAGE	24.84	C	Computer
00305339	2017 MILEAGE		MILEAGE THROUGH 02/01/2017	25.68		
7-10-626-00-2213-0583-000-3140-00			ELL MILEAGE	25.68	C	Computer
			<b>Total Check:</b>	<b>50.52</b>		
<b>5000286705</b>	<b>02/17/17</b>	<b>230391</b>	<b>MONICA VILLALOBOS</b>			
00305396	2017 MILEAGE		MILEAGE THROUGH 02/09/2017	133.22		
7-10-626-00-2213-0583-000-3140-00			ELL MILEAGE	133.22	C	Computer
			<b>Total Check:</b>	<b>133.22</b>		
<b>5000286706</b>	<b>02/17/17</b>	<b>272124</b>	<b>DAVID FRANKEL</b>			
00305335	HOME DEPOT		MIXED SEED PACKETS	28.66		
7-10-310-00-1300-0610-000-0000-00			BMHS NAT SCIENCE SUPPLIES	28.66	C	Computer
			<b>Total Check:</b>	<b>28.66</b>		
<b>5000286707</b>	<b>02/17/17</b>	<b>93726</b>	<b>MARY ANN LEBO</b>			
00305385	COSTCO		SUPPLIES/SNACKS	66.72		
7-10-180-00-0010-0610-000-0000-05			RHES SUPPLY RAPP	66.72	C	Computer
			<b>Total Check:</b>	<b>66.72</b>		
<b>5000286708</b>	<b>02/17/17</b>	<b>254959</b>	<b>AMANDA MAYHEW</b>			
00305314	AMAZON		SCENTED MARKERS, SCISSORS	51.75		
7-10-110-00-0010-0610-000-0000-04			EVE MAYHEW	51.75	C	Computer
00305313	BEAVER CREEK		LTS PARKING- 02/06/2017	35.00		

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

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
<b>Bank No 50</b>						
<b>5000286708</b>	<b>02/17/17</b>	<b>254959</b>	<b>AMANDA MAYHEW</b>			
00305313	BEAVER CREEK		LTS PARKING- 02/06/2017	35.00		
7-10-110-00-1885-0500-000-0000-98			EVE LEARN TO SKI EXPENSES	35.00	C	Computer
			<b>Total Check:</b>	<b>86.75</b>		
<b>5000286709</b>	<b>02/17/17</b>	<b>287229</b>	<b>KRISTA BONI-EDSON</b>			
00305373	2017 MILEAGE		MILEAGE THROUGH 02/05/2017	37.45		
7-10-110-00-1885-0500-000-0000-98			EVE LEARN TO SKI EXPENSES	37.45	C	Computer
00305372	LIONSHEAD		LTS PARKING- 02/06/2017	25.00		
7-10-110-00-1885-0500-000-0000-98			EVE LEARN TO SKI EXPENSES	25.00	C	Computer
			<b>Total Check:</b>	<b>62.45</b>		
<b>5000286710</b>	<b>02/17/17</b>	<b>211494</b>	<b>GCR TIRES &amp; SERVICE</b>			
00305348	75668411	89798	INVOICE 756-68411	522.88		
7-25-720-00-2740-0610-000-0000-10			TRANSPORTATION TIRES	522.88	C	Computer
00305347	75668553	89798	INVOICE 756-68553	695.04		
7-25-720-00-2740-0610-000-0000-10			TRANSPORTATION TIRES	695.04	C	Computer
			<b>Total Check:</b>	<b>1,217.92</b>		
<b>5000286711</b>	<b>02/17/17</b>	<b>238074</b>	<b>DIVINE COACHES, INC.</b>			
00305337	19715	89720	INVOICE 19715	5,097.90		
7-25-720-00-2740-0430-000-0000-00			TRANSPORTATION OUT OF SHOP REPAIRS	5,097.90	C	Computer
			<b>Total Check:</b>	<b>5,097.90</b>		
<b>5000286712</b>	<b>02/17/17</b>	<b>1676</b>	<b>ALSCO</b>			
00305311	LGRA1890164	89792	INVOICE 1890164	56.30		
7-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	56.30	C	Computer
00305312	LGRA1891728	89792	INVOICE 1891728	136.87		
7-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	136.87	C	Computer
			<b>Total Check:</b>	<b>193.17</b>		
<b>5000286713</b>	<b>02/17/17</b>	<b>22756</b>	<b>CINTAS CORPORATION</b>			
00305334	5007067186	89796	INVOICE 5007067186	137.37		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	137.37	C	Computer
			<b>Total Check:</b>	<b>137.37</b>		
<b>5000286714</b>	<b>02/17/17</b>	<b>255424</b>	<b>WRIGHT EXPRESS FSC</b>			
00305502	48524457		PHILLIPS FLEET SERVICES	66.00		
7-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	66.00	C	Computer
			<b>Total Check:</b>	<b>66.00</b>		
<b>5000286715</b>	<b>02/17/17</b>	<b>251488</b>	<b>RICOH USA, INC.</b>			
00305498	89309732		EVHS C86024859	375.00		
7-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	375.00	C	Computer
00305498	89309732		BCES C86024860	375.00		
7-10-120-00-0010-0442-000-0000-00			BCES COPIER RENTAL	375.00	C	Computer
00305498	89309732		DO C86029932	871.67		
7-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	871.67	C	Computer
00305498	89309732		BCMS C86017484	421.73		
7-10-230-00-0020-0442-000-0000-00			BCMS COPIER RENTAL	421.73	C	Computer
00305498	89309732		HPS C86017486	421.73		
7-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	421.73	C	Computer
00305498	89309732		RHES C86017483	421.73		

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

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
<b>Bank No 50</b>					
<b>5000286715</b>	<b>02/17/17</b>	<b>251488</b>	<b>RICOH USA, INC.</b>		
00305498	89309732		RHES C86017483	421.73	
	7-10-180-00-0010-0442-000-0000-00		RHES COPIER RENTAL	421.73	C Computer
00305498	89309732		BMHS C86017485	421.73	
	7-10-310-00-0030-0442-000-0000-00		BMHS COPIER RENTAL	421.73	C Computer
00305498	89309732		RSES C86017572	348.73	
	7-10-140-00-0010-0442-000-0000-00		RSES COPIER RENTAL	348.73	C Computer
00305498	89309732		AES C86017573	348.73	
	7-10-130-00-0010-0442-000-0000-00		AES COPIER RENTAL	348.73	C Computer
00305498	89309732		EES C86017576	348.73	
	7-10-170-00-0010-0442-000-0000-00		EES COPIER RENTAL	348.73	C Computer
00305498	89309732		BMHS C86017574	348.73	
	7-10-310-00-0030-0442-000-0000-00		BMHS COPIER RENTAL	348.73	C Computer
00305498	89309732		JCES C86017575	348.73	
	7-10-190-00-0010-0442-000-0000-00		JCES COPIER RENTAL	348.73	C Computer
00305498	89309732		GCMS C86017570	348.73	
	7-10-240-00-0020-0442-000-0000-00		GCMS COPIER RENTAL	348.73	C Computer
00305498	89309732		HPS C86017571	348.70	
	7-10-501-00-0018-0442-000-0000-00		HPS COPIER RENTAL	348.70	C Computer
			<b>Total Check:</b>	<b>5,749.67</b>	
<b>5000286716</b>	<b>02/17/17</b>	<b>100447</b>	<b>VERIZON WIRELESS</b>		
00305501	9779753654		208-312-4412 JOANNE FORD	52.36	
	7-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	52.36	C Computer
00305501	9779753654		303-435-5939 SANDRA MUTCHLER	62.36	
	7-10-630-00-2510-0531-000-0000-00		BUSINESS SVCS TELEPHONE	62.36	C Computer
00305501	9779753654		561-628-6114 BRIAN BRUGGER	62.36	
	7-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	62.36	C Computer
00305501	9779753654		720-837-3484 WILL HARRIS	52.36	
	7-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	52.36	C Computer
00305501	9779753654		917-692-2965 JILL BUECKING	52.36	
	7-10-620-00-2213-0531-000-0000-00		ED QUALITY TELEPHONE	52.36	C Computer
00305501	9779753654		970-309-3990 MARTA ELLSWORTH	36.22	
	7-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	36.22	C Computer
00305501	9779753654		970-331-3888 STANLEY LAKE	52.36	
	7-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	52.36	C Computer
00305501	9779753654		970-390-4454 LANCE MATUS	52.36	
	7-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	52.36	C Computer
00305501	9779753654		970-401-0249 ADELE WILSON	205.02	
	7-10-640-00-2830-0531-000-0000-00		HR TELEPHONE	205.02	C Computer
00305501	9779753654		970-401-1943 DIANA VALDEZ	62.36	
	7-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	62.36	C Computer
00305501	9779753654		970-445-8773 TIFFANY DOUGHERTY	52.36	
	7-10-110-00-2620-0531-000-0000-00		EVE TELEPHONE	52.36	C Computer
00305501	9779753654		970-471-0943 ROBERT PARISH	52.36	
	7-10-310-00-2620-0531-000-0000-00		BMHS TELEPHONE	52.36	C Computer

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

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
<b>Bank No 50</b>					
<b>5000286716</b>	<b>02/17/17</b>	<b>100447</b>	<b>VERIZON WIRELESS</b>		
00305501	9779753654		970-471-1345 AARON SIFUENTES	67.51	
	7-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	67.51	C Computer
00305501	9779753654		970-471-1576 EMILY BARELA	36.22	
	7-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	36.22	C Computer
00305501	9779753654		970-471-5851 HEATHER EBERTS	134.27	
	7-10-621-00-2211-0531-000-0000-00		DIR OF ELEM ED TELEPHONE	134.27	C Computer
00305501	9779753654		970-471-6204 ANDREW SAMBRANO	52.36	
	7-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	52.36	C Computer
00305501	9779753654		970-471-6317 MELISSA GERARD	62.36	
	7-10-610-00-2321-0531-000-0000-00		SUPT TELEPHONE	62.36	C Computer
00305501	9779753654		970-471-9919 GARY FAGAN	36.22	
	7-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	36.22	C Computer
00305501	9779753654		970-471-9945 JASON GLASS HOTSPOT	40.01	
	7-10-610-00-2321-0531-000-0000-00		SUPT TELEPHONE	40.01	C Computer
00305501	9779753654		970-977-6625 RAY EDEL	52.36	
	7-21-670-00-3110-0531-000-0000-00		DIR CELL PHONE	52.36	C Computer
00305501	9779753654		970-977-7220 MITCHELL FORSBERG	52.36	
	7-10-160-00-2620-0531-000-0000-00		GES TELEPHONE	52.36	C Computer
00305501	9779753654		970-445-0524 GREGORY DOAN	52.36	
	7-10-320-00-2620-0531-000-0000-00		EVHS TELEPHONE	52.36	C Computer
00305501	9779753654		970-471-3425 TYLER HAYGOOD	52.36	
	7-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	52.36	C Computer
00305501	9779753654		CREDIT	-1,326.17	
	7-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	-1,326.17	C Computer
00305501	9779753654		970-471-9941 JASON GLASS	69.62	
	7-10-610-00-2321-0531-000-0000-00		SUPT TELEPHONE	69.62	C Computer
<b>Total Check:</b>				<b>176.68</b>	
<b>5000286717</b>	<b>02/17/17</b>	<b>4723</b>	<b>CENTURYLINK</b>		
00305429	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
00305429	K-970-111-4129		RSES-K9704760660995	104.38	
	7-10-140-00-2620-0534-000-0000-00		RSES WAN/LAN COMMUNICATION	104.38	C Computer
00305429	K-970-111-4129		EBB-K9707489541247	152.31	
	7-25-725-00-2620-0531-000-0000-00		EBB TELEPHONE	152.31	C Computer
00305429	K-970-111-4129		VSSA-K9708275721652	150.24	
	7-10-340-00-2620-0534-000-0000-00		VSSA WAN/LAN COMMUNICATION	150.24	C Computer
00305429	K-970-111-4129		AES-K9708456370126	148.59	
	7-10-130-00-2620-0534-000-0000-00		AES WAN/LAN COMMUNICATION	148.59	C Computer
00305429	K-970-111-4129		HPS-K9709494490327	110.10	
	7-10-501-00-2620-0534-000-0000-00		HPS WAN/LAN COMMUNICATION	110.10	C Computer
<b>Total Check:</b>				<b>731.53</b>	
<b>5000286718</b>	<b>02/17/17</b>	<b>6858</b>	<b>EAGLE RIVER WATER &amp; SANITATION</b>		
00305461	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

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

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
<b>Bank No 50</b>					
<b>5000286718</b>	<b>02/17/17</b>	<b>6858</b>	<b>EAGLE RIVER WATER &amp; SANITATION</b>		
00305462	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
00305451	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
00305452	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
00305453	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
00305454	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
00305455	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
00305456	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
00305457	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
00305458	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
00305459	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
00305460	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
00305450	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
			<b>Total Check:</b>	<b>1,501.62</b>	
<b>5000286719</b>	<b>02/17/17</b>	<b>6858</b>	<b>EAGLE RIVER WATER &amp; SANITATION</b>		
00305465	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
00305463	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
00305466	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
			<b>Total Check:</b>	<b>345.36</b>	
<b>5000286720</b>	<b>02/17/17</b>	<b>3522</b>	<b>HOLY CROSS ENERGY</b>		
00305473	500048802		AVON ELEMENTARY	3,368.92	
	7-10-130-00-2620-0622-000-0000-00		AES ELECTRICITY	3,368.92	C Computer
00305474	451016401		HOMESTAKE PEAK	6,499.38	
	7-10-501-00-2620-0622-000-0000-00		HPS ELECTRICITY	6,499.38	C Computer
			<b>Total Check:</b>	<b>9,868.30</b>	
<b>5000286721</b>	<b>02/17/17</b>	<b>3522</b>	<b>HOLY CROSS ENERGY</b>		
00305476	459106400		HOMESTAKE PEAK	19.58	
	7-10-501-00-2620-0622-000-0000-00		HPS ELECTRICITY	19.58	C Computer
00305475	500192700		EAGLE VALLEY MIDDLE-ADDITION	2,980.58	
	7-10-210-00-2620-0622-000-0000-00		EVMS ELECTRICITY	2,980.58	C Computer

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

Check Key	Date Paid	Vendor No / Vendor Name						
Claim No	Invoice No	PO No	Description		Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description	
<b>Bank No 50</b>								
5000286721	02/17/17	3522	HOLY CROSS ENERGY					
			<b>Total Check:</b>		<b>3,000.16</b>			
5000286722	02/17/17	3522	HOLY CROSS ENERGY					
00305477	503170000		0750 EAGLE RD EAST BUS		497.43			
7-25-725-00-2620-0622-000-0000-00			EBB ELECTRICITY		497.43	C	Computer	
00305478	451016300		BUS STORAGE		1,718.45			
7-25-725-00-2620-0622-000-0000-00			EBB ELECTRICITY		1,718.45	C	Computer	
00305479	454527700		EDWARDS ELEMENTARY		2,672.72			
7-10-170-00-2620-0622-000-0000-00			EES ELECTRICITY		2,672.72	C	Computer	
			<b>Total Check:</b>		<b>4,888.60</b>			
5000286723	02/17/17	6858	EAGLE RIVER WATER & SANITATION					
00305464	15377600333550		HOMESTAKE PEAK SCHOOL		3,516.86			
7-10-501-00-2620-0411-000-0000-00			HPS WATER/SEWER		3,516.86	C	Computer	
00305467	15477600333450		EAST BUS BARN		201.45			
7-25-725-00-2620-0411-000-0000-00			EBB WATER/SEWER		201.45	C	Computer	
			<b>Total Check:</b>		<b>3,718.31</b>			
5000286724	02/17/17	6858	EAGLE RIVER WATER & SANITATION					
00305469	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	
			<b>Total Check:</b>		<b>1,188.27</b>			
5000286725	02/17/17	5509	XCEL ENERGY, INC.					
00305503	5311192662		VSSA-SECURITY		67.38			
7-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY		67.38	C	Computer	
00305504	5312565767		VSSA-PUMP		10.86			
7-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY		10.86	C	Computer	
00305504	5312565767		VSSA-SHELTER		44.58			
7-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY		44.58	C	Computer	
			<b>Total Check:</b>		<b>122.82</b>			
5000286726	02/17/17	156329	PINNACOL ASSURANCE					
00305493	18427139	89752			1,768.01			
7-10-800-00-2850-0525-000-0000-00			RISK MGMT UNEMPLOYMENT PREMIUMS		1,768.01	C	Computer	
00305493	18427139	89752			193.51			
7-10-800-00-2850-0525-000-0000-00			RISK MGMT UNEMPLOYMENT PREMIUMS		193.51	C	Computer	
00305493	18427139	89752			116.28			
7-10-800-00-2850-0525-000-0000-00			RISK MGMT UNEMPLOYMENT PREMIUMS		116.28	C	Computer	
			<b>Total Check:</b>		<b>2,077.80</b>			
5000286727	02/17/17	79863	PITNEY BOWES, INC.					
00305494	1002109803	89834	RED FL CTG AND ADHESIVE TAPE 3/ROLLS		386.71			
7-10-630-00-2890-0533-000-0000-00			BUSINESS SVCS DO POSTAGE		386.71	C	Computer	
			<b>Total Check:</b>		<b>386.71</b>			
5000286728	02/17/17	237264	BACKGROUND INFORMATION SERVICES, INC.					
00305426	105548	89753			230.00			
7-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES		230.00	C	Computer	
			<b>Total Check:</b>		<b>230.00</b>			
5000286729	02/17/17	2971	ACT, INC.					
00305422	1168962	89823	WORK KEYS READING FOR INFORMATION		48.00			

**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	
<b>Bank No 50</b>							
<b>5000286729</b>	<b>02/17/17</b>	<b>2971</b>	<b>ACT, INC.</b>				
00305422	1168962	89823	WORK KEYS READING FOR INFORMATION	48.00			
7-10-640-00-2830-0330-000-0000-30			HR PARAPROFESSIONAL TESTING	48.00	C	Computer	
00305422	1168962	89823	WORK KEYS FOR MATH	48.00			
7-10-640-00-2830-0330-000-0000-30			HR PARAPROFESSIONAL TESTING	48.00	C	Computer	
00305422	1168962	89823	WORK KAYS FOR BUSINESS WRITING	115.50			
7-10-640-00-2830-0330-000-0000-30			HR PARAPROFESSIONAL TESTING	115.50	C	Computer	
			<b>Total Check:</b>	<b>211.50</b>			
<b>5000286730</b>	<b>02/17/17</b>	<b>272574</b>	<b>HEARTLAND SCHOOL SOLUTIONS, INC.</b>				
00305472	30002	89828	JAN SCH STORE TRANS FEES	1,754.35			
7-10-630-00-2510-0313-000-0000-00			BUSINESS SVCS BANK FEES	1,754.35	C	Computer	
			<b>Total Check:</b>	<b>1,754.35</b>			
<b>5000286731</b>	<b>02/17/17</b>	<b>115436</b>	<b>BRAUN ASSOCIATES, INC.</b>				
00305427	9603JAN2017	89826	PROJECT: 9603/LAND USE PLANNING, JAN	9,581.72			
7-10-630-00-2510-0334-000-0000-00			BUSINESS SVCS CONSULTANTS	9,581.72	C	Computer	
			<b>Total Check:</b>	<b>9,581.72</b>			
<b>5000286732</b>	<b>02/17/17</b>	<b>275867</b>	<b>EVERFI, INC.</b>				
00305470	357	89827	EVERFI FIN LIT & MONEY SPRING 2017	10,000.00			
7-22-800-00-2100-0500-000-1035-00			EVERFI PURCHASED SERVICES	10,000.00	C	Computer	
			<b>Total Check:</b>	<b>10,000.00</b>			
<b>5000286733</b>	<b>02/17/17</b>	<b>285889</b>	<b>KB OLSEN EDUCATIONAL CONSULTING, LLC</b>				
00305482	002	89829	PROJ DIR SVCS JAN	1,425.00			
7-22-620-00-2239-0350-000-5366-00			TITLE II B PROJECT DIRECTOR CONTRACT	1,425.00	C	Computer	
			<b>Total Check:</b>	<b>1,425.00</b>			
<b>5000286734</b>	<b>02/17/17</b>	<b>225231</b>	<b>SARAH MESMER</b>				
00305499	FEB092017	89835	LABOR NEG. FACILITAION, MILEAGE,LODDC	1,075.39			
7-10-640-00-2830-0330-000-0000-10			HR NEGOTIATION CONSULTANTS	1,075.39	C	Computer	
			<b>Total Check:</b>	<b>1,075.39</b>			
<b>5000286735</b>	<b>02/17/17</b>	<b>8133</b>	<b>ANN MARIE SANDERS</b>				
00305424	13	89830	CHAMBERS RENT MAR	650.00			
7-10-625-00-2231-0441-000-3130-00			SPEC ED RENT OF BUILDING	650.00	C	Computer	
			<b>Total Check:</b>	<b>650.00</b>			
<b>5000286736</b>	<b>02/17/17</b>	<b>256765</b>	<b>JOHN ELWAY CHEVROLET</b>				
00305481	2994506	89797	INVOICE 2994506	56.25			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	56.25	C	Computer	
00305480	2994901	89797	INVOICE 2994901	442.50			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	442.50	C	Computer	
			<b>Total Check:</b>	<b>498.75</b>			
<b>5000286737</b>	<b>02/17/17</b>	<b>27685</b>	<b>ALL TRUCK &amp; TRAILER PARTS</b>				
00305423	001P29293	89651	PARTS ORDERED 1/30/17 INVOICE 001P292	411.39			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	411.39	C	Computer	
			<b>Total Check:</b>	<b>411.39</b>			
<b>5000286738</b>	<b>02/17/17</b>	<b>111937</b>	<b>CERTIFIED LABORATORIES</b>				
00305431	2599017	89799	INVOICE 2599017	2,989.23			
7-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	2,989.23	C	Computer	
00305431	2599017	89799	INVOICE 2599017	383.03			

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

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
<b>Bank No 50</b>							
<b>5000286738</b>	<b>02/17/17</b>	<b>111937</b>	<b>CERTIFIED LABORATORIES</b>				
00305431	2599017	89799	INVOICE 2599017	383.03			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	383.03	C		Computer
00305430	2596389	89799	INVOICE 2596389	383.03			
7-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	383.03	C		Computer
00305430	2596389	89799	INVOICE 2596389	49.08			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	49.08	C		Computer
			<b>Total Check:</b>	<b>3,804.37</b>			
<b>5000286739</b>	<b>02/17/17</b>	<b>1422</b>	<b>COLLETT ENTERPRISES, INC.</b>				
00305434	141353	89805	INVOICE 141353	4,612.48			
7-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	4,612.48	C		Computer
00305433	141448	89805	INVOICE 141448	3,351.65			
7-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	3,351.65	C		Computer
00305432	56324	89805	INVOICE 56324	121.82			
7-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	121.82	C		Computer
			<b>Total Check:</b>	<b>8,085.95</b>			
<b>5000286740</b>	<b>02/17/17</b>	<b>50334</b>	<b>COLORADO/WEST EQUIPMENT, INC.</b>				
00305439	0164436IN	89790	INVOICE 0164436	98.14			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	98.14	C		Computer
00305440	0164464IN	89790	INVOICE 0164464	342.32			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	342.32	C		Computer
00305441	0164500IN	89790	INVOICE 0164500	242.99			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	242.99	C		Computer
			<b>Total Check:</b>	<b>683.45</b>			
<b>5000286741</b>	<b>02/17/17</b>	<b>86819</b>	<b>CDC JANITORIAL</b>				
00305428	199778	89801	INVOICE 199778	329.60			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	329.60	C		Computer
			<b>Total Check:</b>	<b>329.60</b>			
<b>5000286742</b>	<b>02/17/17</b>	<b>2267</b>	<b>DRIVE TRAIN INDUSTRIES, INC.</b>				
00305448	01290604	89804	INVOICE 01 290604	377.94			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	377.94	C		Computer
00305442	01290341	89804	INVOICE 01 290341	393.26			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	393.26	C		Computer
00305443	01289984	89804	INVOICE 01 289984	106.10			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	106.10	C		Computer
00305444	01290256	89804	INVOICE 01 290256	380.10			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	380.10	C		Computer
00305447	01290342	89804	INVOICE 01 290342	110.73			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	110.73	C		Computer
00305445	01269654	89804	CREDIT MEMO 01 269654	-20.43			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-20.43	C		Computer
00305446	01290257	89804	INVOICE 01 290257	220.36			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	220.36	C		Computer
			<b>Total Check:</b>	<b>1,568.06</b>			
<b>5000286743</b>	<b>02/17/17</b>	<b>230375</b>	<b>MCCANDLESS TRUCK CENTER</b>				
00305483	P10501822201	89800	INVOICE P105018222:01	10.90			



**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	
<b>Bank No 50</b>							
<b>5000286743</b>	<b>02/17/17</b>	<b>230375</b>	<b>MCCANDLESS TRUCK CENTER</b>				
00305483	P10501822201	89800	INVOICE P105018222:01	10.90			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	10.90	C	Computer	
00305484	P10501827901	89800	INVOICE P105018279:01	167.44			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	167.44	C	Computer	
00305485	P10501822701	89800	INVOICE P105018227:01	360.28			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	360.28	C	Computer	
00305490	P10501829602	89800	INVOICE P105018296:02	74.55			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	74.55	C	Computer	
00305487	P10501806402	89800	INVOICE P105018064:02	169.70			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	169.70	C	Computer	
00305488	P10501838601	89800	INVOICE P105018386:01	72.28			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	72.28	C	Computer	
00305489	P10501816301	89800	INVOICE P105018163:01	153.66			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	153.66	C	Computer	
00305486	P10501712101	89800	CREDIT MEMO P105017121:01	-980.95			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-980.95	C	Computer	
			<b>Total Check:</b>	<b>27.86</b>			
<b>5000286744</b>	<b>02/17/17</b>	<b>271306</b>	<b>ABC PARTS, INC.</b>				
00305420	02640239664	89795	INVOICE 264-239664	18.07			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	18.07	C	Computer	
00305421	02640239666	89795	INVOICE 264-239666	10.99			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	10.99	C	Computer	
			<b>Total Check:</b>	<b>29.06</b>			
<b>5000286745</b>	<b>02/17/17</b>	<b>226823</b>	<b>PST ENTERPRISES, INC.</b>				
00305497	489339	89791	INVOICE 489339	16.17			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	16.17	C	Computer	
00305496	489374	89791	INVOICE 489374	211.89			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	211.89	C	Computer	
00305495	489316	89791	INVOICE 489316	40.77			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	40.77	C	Computer	
			<b>Total Check:</b>	<b>268.83</b>			
<b>5000286746</b>	<b>02/17/17</b>	<b>6319</b>	<b>STEWART &amp; STEVENSON POWER, INC.</b>				
00305500	6500010	89794	INVOICE 6500010 RI	596.18			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	596.18	C	Computer	
			<b>Total Check:</b>	<b>596.18</b>			
<b>5000286747</b>	<b>02/17/17</b>	<b>85154</b>	<b>ANTHEM LIFE</b>				
00305425	INS PREMIUMS		FEBRUARY 2017	824.91			
7-10-800-00-0000-7471-000-0000-43			PAYABLE-BOCES ANTHEM LIFE	824.91	C	Computer	
			<b>Total Check:</b>	<b>824.91</b>			
<b>5000286748</b>	<b>02/17/17</b>	<b>40282</b>	<b>EAGLE COUNTY EDUCATION ASSOCIATION</b>				
00305449	DUES		ECEA DUES FOR 02/17	8,739.25			
7-10-800-00-0000-7471-000-0000-35			PAYABLE-ECEA	8,739.25	C	Computer	
			<b>Total Check:</b>	<b>8,739.25</b>			
<b>5000286749</b>	<b>02/17/17</b>	<b>158356</b>	<b>PEARSON EDUCATION</b>				
00305491	7025503401	89610	Investigations 3 Core English	719.43			

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

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
<b>Bank No 50</b>							
<b>5000286749</b>	<b>02/17/17</b>	<b>158356</b>	<b>PEARSON EDUCATION</b>				
00305491	7025503401	89610	Investigations 3 Core English	719.43			
7-10-180-00-0010-0610-000-0000-29			RHES LITERATURE BOOKS	719.43	C		Computer
00305492	4024936212	89610	Investigations 3 Core English	1,301.85			
7-10-180-00-0010-0610-000-0000-29			RHES LITERATURE BOOKS	1,301.85	C		Computer
			<b>Total Check:</b>	<b>2,021.28</b>			
<b>5000286750</b>	<b>02/17/17</b>	<b>171107</b>	<b>COLORADO MOUNTAIN NEWS MEDIA</b>				
00305435	12575281	89772	Advertisement	1,186.92			
7-10-629-00-2820-0540-000-0000-00			COMMUNITY REL ADVERTISING	1,186.92	C		Computer
			<b>Total Check:</b>	<b>1,186.92</b>			
<b>5000286751</b>	<b>02/17/17</b>	<b>3568</b>	<b>GALLUP ORGANIZATION, INC.</b>				
00305471	258710	89549	HR APPLICANT QUALITY TESTING	9,650.00			
7-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	9,650.00	C		Computer
			<b>Total Check:</b>	<b>9,650.00</b>			
<b>5000286752</b>	<b>02/17/17</b>	<b>171107</b>	<b>COLORADO MOUNTAIN NEWS MEDIA</b>				
00305438	12591694	89772	Advertisement	791.28			
7-10-629-00-2820-0540-000-0000-00			COMMUNITY REL ADVERTISING	791.28	C		Computer
00305437	12584142	89772	Advertisement	528.00			
7-10-629-00-2820-0540-000-0000-00			COMMUNITY REL ADVERTISING	528.00	C		Computer
00305436	12592726	89772	Advertisement	528.00			
7-10-629-00-2820-0540-000-0000-00			COMMUNITY REL ADVERTISING	528.00	C		Computer
			<b>Total Check:</b>	<b>1,847.28</b>			
<b>5000286753</b>	<b>02/17/17</b>	<b>6858</b>	<b>EAGLE RIVER WATER &amp; SANITATION</b>				
00305468	15339200250009		BERRY CREEK MIDDLE	740.69			
7-10-230-00-2620-0411-000-0000-00			BCMS WATER/SEWER	740.69	C		Computer
			<b>Total Check:</b>	<b>740.69</b>			
<b>5000286754</b>	<b>02/17/17</b>	<b>175307</b>	<b>UMB BANK</b>				
00305505	471562667113000		AVON ELEMENTARY	1,116.43			
7-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,116.43	C		Computer
00305533	471562667131000		BATTLE MOUNTAIN HIGH	10,809.00			
7-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	10,809.00	C		Computer
00305507	471562667123000		BERRY CREEK MIDDLE	4,082.45			
7-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	4,082.45	C		Computer
00305508	471562667112000		BRUSH CREEK ELEMENTARY	3,747.46			
7-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,747.46	C		Computer
00305509	471562667171000		BUILDINGS & GROUNDS	8,766.64			
7-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	8,766.64	C		Computer
00305510	471562667163000		BUSINESS SERVICES	1,505.06			
7-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,505.06	C		Computer
00305511	471562667111000		EAGLE VALLEY ELEMENTARY	3,199.90			
7-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,199.90	C		Computer
00305512	471562667132000		EAGLE VALLEY HIGH	14,903.84			
7-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	14,903.84	C		Computer
00305513	471562667121000		EAGLE VALLEY MIDDLE	2,602.86			
7-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	2,602.86	C		Computer
00305514	471562667117000		EDWARDS ELEMENTARY	1,099.59			

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

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
<b>Bank No 50</b>							
<b>5000286754</b>	<b>02/17/17</b>	<b>175307</b>	<b>UMB BANK</b>				
00305514	471562667117000		EDWARDS ELEMENTARY	1,099.59			
	7-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	1,099.59	C		Computer
00305515	471562667126000		ELA-ENGLISH LANGUAGE ACQUISITION	319.94			
	7-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	319.94	C		Computer
00305516	471562667174000		ELEMENTARY EDUCATION	1,190.21			
	7-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	1,190.21	C		Computer
00305517	471562667167000		FOOD SERVICES	-193.32			
	7-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	-193.32	C		Computer
00305518	471562667116000		GYP SUM CREEK MIDDLE	3,190.84			
	7-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	3,190.84	C		Computer
00305519	471562667124000		GYP SUM ELEMENTARY	930.87			
	7-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	930.87	C		Computer
00305520	471562667152000		HEAD START/ CPP	4,008.05			
	7-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	4,008.05	C		Computer
00305521	471562667120000		HOMESTAKE PEAK SCHOOL	4,206.06			
	7-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	4,206.06	C		Computer
00305522	471562667164000		HUMAN RESOURCES	270.93			
	7-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	270.93	C		Computer
00305523	471562667190000		JUNE CREEK ELEMENTARY	1,882.58			
	7-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	1,882.58	C		Computer
00305524	471562667180000		LEARNING SERVICES	3,357.62			
	7-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	3,357.62	C		Computer
00305525	471562667139000		RED CANYON HIGH	2,577.95			
	7-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	2,577.95	C		Computer
00305526	471562667118000		RED HILL ELEMENTARY	3,363.79			
	7-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	3,363.79	C		Computer
00305527	471562667114000		RED SANDSTONE ELEMENTARY	1,238.39			
	7-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	1,238.39	C		Computer
00305528	471562667175000		SECONDARY EDUCATION	2,426.81			
	7-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	2,426.81	C		Computer
00305529	471562667162500		SPECIAL EDUCATION	5,106.31			
	7-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	5,106.31	C		Computer
00305530	471562667161000		SUPERINTENDENT	7,124.15			
	7-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	7,124.15	C		Computer
00305531	471562667165000		TECHNOLOGY DEPARTMENT	2,009.24			
	7-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	2,009.24	C		Computer
00305532	471562667172000		TRANSPORTATION	6,995.23			
	7-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	6,995.23	C		Computer
00305506	471562667134000		VAIL SKI & SNOWBOARD ACADEMY	4,515.47			
	7-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	4,515.47	C		Computer
<b>Total Check:</b>				<b>106,354.35</b>			
<b>5000286755</b>	<b>02/21/17</b>	<b>285820</b>	<b>RLH ENGINEERING, INC.</b>				
00305537	16060-04	89147	EVE OWNERS REP ACTIVITY	12,366.51			
	7-41-110-05-4500-0300-000-0000-00		EVE OWNERS REPRESENTATIVE	12,366.51	C		Computer

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

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No Description	Acct Amt.		
Account No / Description					
<b>Bank No 50</b>					
<b>5000286755</b>	<b>02/21/17</b>	<b>285820 RLH ENGINEERING, INC.</b>			
00305537	16060-04	89147 BCES OWNERS REP ACTIVITY	219.16		
	7-41-120-05-4500-0300-000-0000-00	BCES OWNERS REPRESENTATIVE	219.16	C	Computer
00305537	16060-04	89147 AES OWNERS REP ACTIVITY	253.43		
	7-41-130-05-4500-0300-000-0000-00	AES OWNERS REPRESENTATIVE	253.43	C	Computer
00305537	16060-04	89147 RSES OWNERS REP ACTIVITY	5,815.96		
	7-41-140-05-4500-0300-000-0000-00	RSES OWNERS REPRESENTATIVE	5,815.96	C	Computer
00305537	16060-04	89147 GES OWNERS REP ACTIVITY	464.73		
	7-41-160-05-4500-0300-000-0000-00	GES OWNERS REPRESENTATIVE	464.73	C	Computer
00305537	16060-04	89147 EES OWNERS REP ACTIVITY	122.07		
	7-41-170-05-4500-0300-000-0000-00	EES OWNERS REPRESENTATIVE	122.07	C	Computer
00305537	16060-04	89147 RHES OWNERS REP ACTIVITY	499.00		
	7-41-180-05-4500-0300-000-0000-00	RHES OWNERS REPRESENTATIVE	499.00	C	Computer
00305537	16060-04	89147 EVMS OWNERS REP ACTIVITY	13,451.60		
	7-41-210-05-4500-0300-000-0000-00	EVMS OWNERS REPRESENTATIVE	13,451.60	C	Computer
00305537	16060-04	89147 BCMS OWNERS REP ACTIVITY	373.36		
	7-41-230-05-4500-0300-000-0000-00	BCMS OWNERS REPRESENTATIVE	373.36	C	Computer
00305537	16060-04	89147 GCMS OWNERS REP ACTIVITY	464.73		
	7-41-240-05-4500-0300-000-0000-00	GCMS OWNERS REPRESENTATIVE	464.73	C	Computer
00305537	16060-04	89147 BMHS OWNERS REP ACTIVITY	133.49		
	7-41-310-05-4500-0300-000-0000-00	BMHS OWNERS REPRESENTATIVE	133.49	C	Computer
00305537	16060-04	89147 EVHS OWNERS REP ACTIVITY	15,998.75		
	7-41-320-05-4500-0300-000-0000-00	EVHS OWNERS REPRESENTATIVE	15,998.75	C	Computer
00305537	16060-04	89147 VSSA OWNERS REP ACTIVITY	761.71		
	7-41-340-05-4500-0300-000-0000-00	VSSA OWNERS REPRESENTATIVE	761.71	C	Computer
00305537	16060-04	89147 RCHS OWNERS REP ACTIVITY	384.78		
	7-41-390-05-4500-0300-000-0000-00	RCHS OWNERS REPRESENTATIVE	384.78	C	Computer
00305537	16060-04	89147 HPS OWNERS REP ACTIVITY	464.73		
	7-41-501-05-4500-0300-000-0000-00	HPS OWNERS REPRESENTATIVE	464.73	C	Computer
00305537	16060-04	89147 MISC OWNERS REP ACTIVITY	5,336.24		
	7-41-800-05-4500-0300-000-0000-00	MISC OWNERS REPRESENTATIVE	5,336.24	C	Computer
<b>Total Check:</b>			<b>57,110.25</b>		
<b>5000286756</b>	<b>02/21/17</b>	<b>147613 GROUND ENGINEERING CONSULTANTS, INC.</b>			
00305535	163718.0-1	89807 EVES GEO SVCS	8,600.00		
	7-41-110-06-4500-0300-000-0000-00	EVE GEOTECHNICAL, CONST MAT TEST, IN	8,600.00	C	Computer
00305535	163718.0-1	89807 EVMS GEO SVCS	4,300.00		
	7-41-210-06-4500-0300-000-0000-00	EVMS GEOTECHNICAL, CONST MAT TEST, I	4,300.00	C	Computer
00305535	163718.0-1	89807 EVHS GEO SVCS	8,600.00		
	7-41-320-06-4500-0300-000-0000-00	EVHS GEOTECHNICAL, CONST MAT TEST, I	8,600.00	C	Computer
00305535	163718.0-1	89807 RSES GEO SVCS	6,450.00		
	7-41-140-06-4500-0300-000-0000-00	RSES GEOTECHNICAL, CONST MAT TEST, I	6,450.00	C	Computer
00305535	163718.0-1	89807 AES GEO SVCS	1,075.00		
	7-41-130-06-4500-0300-000-0000-00	AES GEOTECHNICAL, CONST MAT TEST, IN	1,075.00	C	Computer
00305535	163718.0-1	89807 RHES GEO SVCS	4,300.00		
	7-41-180-06-4500-0300-000-0000-00	RHES GEOTECHNICAL, CONST MAT TEST, I	4,300.00	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
<b>Bank No 50</b>							
<b>5000286756</b>	<b>02/21/17</b>	<b>147613</b>	<b>GROUND ENGINEERING CONSULTANTS, INC.</b>				
00305535	163718.0-1	89807	RCHS GEO SVCS	2,150.00			
7-41-390-06-4500-0300-000-0000-00			RCHS GEOTECHNICAL, CONST MAT TEST, I	2,150.00	C		Computer
00305535	163718.0-1	89807	GCMS GEO SVCS	3,530.00			
7-41-240-06-4500-0300-000-0000-00			GCMS GEOTECHNICAL, CONST MAT TEST, I	3,530.00	C		Computer
			<b>Total Check:</b>	<b>39,005.00</b>			
<b>5000286757</b>	<b>02/21/17</b>	<b>171107</b>	<b>COLORADO MOUNTAIN NEWS MEDIA</b>				
00305534	12640972	89808	FFE RFQP AD 02/05-06/17	45.63			
7-41-800-09-4500-0300-000-0000-00			DW LEGAL FEES	45.63	C		Computer
			<b>Total Check:</b>	<b>45.63</b>			
<b>5000286758</b>	<b>02/21/17</b>	<b>262714</b>	<b>HERITAGE TITLE COMPANY, INC.</b>				
00305536	ECS	89904	VALLEY RD EARNEST MONEY PYMT 2	10,000.00			
7-41-320-01-4500-0300-000-0000-00			EVHS DESIGN/BUILD PROJECTS- DESIGN &	10,000.00	C		Computer
			<b>Total Check:</b>	<b>10,000.00</b>			
<b>5000286759</b>	<b>02/21/17</b>	<b>89737</b>	<b>COLORADO SCHOOL PUBLIC RELATIONS ASSOC.</b>				
00305538	ECS	89887	COMM AWARD SUBMIT FEE	90.00			
7-10-629-00-2820-0810-000-0000-00			COMMUNITY REL DUES & FEE	90.00	C		Computer
			<b>Total Check:</b>	<b>90.00</b>			
<b>5000286760</b>	<b>02/23/17</b>	<b>264962</b>	<b>ERIC OCHS</b>				
00305569	19528		LUNCH FOR 1- 02/10/2017	9.18			
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	9.18	C		Computer
00305570	18238		BREAKFAST FOR 1- 02/04/2017	14.45			
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	14.45	C		Computer
00305571	19058		BREAKFAST FOR 1- 02/11/2017	14.55			
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	14.55	C		Computer
00305572	18956		DINNER FOR 1- 01/31/2017	17.50			
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	17.50	C		Computer
00305573	18938		BREAKFAST FOR 1- 01/28/2017	9.38			
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	9.38	C		Computer
00305573	18938		LUNCH FOR 1- 01/28/2017	6.79			
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	6.79	C		Computer
00305573	18938		DINNER FOR 1- 01/28/2017	10.10			
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.10	C		Computer
00305574	19005		BREAKFAST FOR 1- 01/27/2017	17.00			
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	17.00	C		Computer
00305574	19005		DINNER FOR 1- 01/27/2017	21.38			
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	21.38	C		Computer
			<b>Total Check:</b>	<b>120.33</b>			
<b>5000286761</b>	<b>02/23/17</b>	<b>46256</b>	<b>EILEEN LISTER</b>				
00305564	18941		LUNCH FOR 1- 02/16/2017	11.98			
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	11.98	C		Computer
00305564	18941		LUNCH FOR 1- 02/17/2017	8.81			
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.81	C		Computer
00305563	18533		DINNER FOR 1- 02/03/2017	6.50			
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	6.50	C		Computer
00305562	18940		LUNCH FOR 1- 02/11/2017	8.75			

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

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
<b>Bank No 50</b>					
<b>5000286761</b>	<b>02/23/17</b>	<b>46256</b>	<b>EILEEN LISTER</b>		
00305562	18940		LUNCH FOR 1- 02/11/2017	8.75	
	7-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	8.75	C Computer
00305562	18940		DINNER FOR 1- 02/10/2017	7.49	
	7-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	7.49	C Computer
00305556	18940		LUNCH FOR 1- 02/10/2017	6.59	
	7-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	6.59	C Computer
00305559	18159		LUNCH FOR 1- 02/06/2017	9.17	
	7-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	9.17	C Computer
00305561	18159		DINNER FOR 1- 02/05/2017	2.99	
	7-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	2.99	C Computer
00305566	18159		DINNER FOR 1- 02/05/2017	7.00	
	7-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	7.00	C Computer
00305565	18195		LUNCH FOR 1- 01/27/2017	9.91	
	7-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	9.91	C Computer
00305560	18195		LUNCH FOR 1- 01/28/2017	17.00	
	7-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	17.00	C Computer
00305560	18195		LUNCH FOR 1- 01/29/2017	19.00	
	7-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	19.00	C Computer
00305558	19004		LUNCH FOR 1- 01/20/2017	9.63	
	7-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	9.63	C Computer
00305557	18939		DINNER FOR 1- 01/31/2017	13.25	
	7-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	13.25	C Computer
<b>Total Check:</b>				<b>138.07</b>	
<b>5000286762</b>	<b>02/23/17</b>	<b>112402</b>	<b>JADE BRINK</b>		
00305606	18937		DINNER FOR 1- 01/21/2017	18.48	
	7-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	18.48	C Computer
00305606	18937		DINNER FOR 1- 01/21/2017	2.25	
	7-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	2.25	C Computer
00305605	19528		LUNCH FOR 1- 02/10/2017	8.96	
	7-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	8.96	C Computer
00305604	19584		DINNER FOR 1- 02/09/2017	5.87	
	7-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	5.87	C Computer
00305604	19584		LUNCH FOR 1- 02/09/2017	7.69	
	7-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	7.69	C Computer
00305603	19230		BREAKFAST FOR 1- 02/04/2017	.69	
	7-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	.69	C Computer
00305603	19230		LUNCH FOR 1- 02/04/2017	9.54	
	7-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	9.54	C Computer
00305602	19225		DINNER FOR 1- 02/06/2017	8.69	
	7-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	8.69	C Computer
00305601	19006		LUNCH FOR 1- 02/02/2017	6.79	
	7-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	6.79	C Computer
00305601	19006		BREAKFAST FOR 1- 02/02/2017	4.59	
	7-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	4.59	C Computer

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

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
<b>Bank No 50</b>					
<b>5000286762</b>	<b>02/23/17</b>	<b>112402</b>	<b>JADE BRINK</b>		
00305600	18928		DINNER FOR 1- 01/28/2017	2.50	
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	2.50	C Computer
00305599	18927		DINNER FOR 1- 01/25/2017	17.18	
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	17.18	C Computer
<b>Total Check:</b>				<b>93.23</b>	
<b>5000286763</b>	<b>02/23/17</b>	<b>198714</b>	<b>JACKIE POTTER</b>		
00305598	18895		LUNCH FOR 1- 01/0/2017	8.03	
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.03	C Computer
00305596	18895		BREAKFAST FOR 1- 01/20/2017	5.34	
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	5.34	C Computer
00305595	18897		BREAKFAST FOR 1- 02/02/2017	11.46	
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	11.46	C Computer
00305594	19152		LUNCH FOR 1- 02/09/2017	19.00	
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	19.00	C Computer
00305593	17802		DINNER FOR 1- 02/01/2017	6.49	
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	6.49	C Computer
00305592	17583		DINNER FOR 1- 02/03/2017	13.30	
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	13.30	C Computer
00305591	18531		LUNCH FOR 1- 02/04/2017	17.49	
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	17.49	C Computer
00305590	18534		DINNER FOR 1- 02/08/2017	13.52	
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	13.52	C Computer
00305589	18955		LUNCH FOR 1- 01/31/2017	9.50	
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	9.50	C Computer
00305588	18213		BREAKFAST FOR 1- 01/21/2017	17.00	
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	17.00	C Computer
00305586	18532		DINNER FOR 1- 01/23/2017	2.89	
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	2.89	C Computer
00305587	18214		LUNCH FOR 1- 01/27/2017	18.06	
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	18.06	C Computer
00305597	18214		LUNCH FOR 1- 01/27/2017	.94	
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	.94	C Computer
00305597	18214		LUNCH FOR 1- 01/29/2017	19.00	
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	19.00	C Computer
<b>Total Check:</b>				<b>162.02</b>	
<b>5000286764</b>	<b>02/23/17</b>	<b>284734</b>	<b>WILFORD BORTZ</b>		
00305623	19135		LUNCH FOR 1- 01/21/2017	10.65	
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.65	C Computer
00305622	19048		BREAKFAST FOR 1 02/11/2017	12.45	
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	12.45	C Computer
00305621	18896		LUNCH FOR 1- 01/27/2017	10.76	
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.76	C Computer
<b>Total Check:</b>				<b>33.86</b>	
<b>5000286765</b>	<b>02/23/17</b>	<b>248878</b>	<b>JEAN HOOVER</b>		

**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
<b>Bank No 50</b>							
5000286765	02/23/17	248878	JEAN HOOVER				
00305607	17806		LUNCH FOR 1- 01/28/2017	12.24			
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	12.24	C		Computer
			<b>Total Check:</b>	<b>12.24</b>			
5000286766	02/23/17	233498	MICHAEL SAFRANSKY				
00305617	19210		BREAKFAST FOR 1- 02/04/2017	11.70			
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	11.70	C		Computer
			<b>Total Check:</b>	<b>11.70</b>			
5000286767	02/23/17	265888	JESSE RAMOS				
00305609	19614		LUNCH FOR 1- 01/31/2017	15.10			
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	15.10	C		Computer
			<b>Total Check:</b>	<b>15.10</b>			
5000286768	02/23/17	278769	STEFAN MILLER				
00305619	19614		LUNCH FOR 1- 01/31/2017	8.65			
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.65	C		Computer
			<b>Total Check:</b>	<b>8.65</b>			
5000286769	02/23/17	207446	BRITNEE HEFLIN				
00305550	19763		LUNCH FOR 1- 02/16/2017	9.98			
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	9.98	C		Computer
			<b>Total Check:</b>	<b>9.98</b>			
5000286770	02/23/17	126993	LLOYDA MALLOW				
00305614	19763		LUNCH FOR 1- 02/16/2017	8.09			
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.09	C		Computer
			<b>Total Check:</b>	<b>8.09</b>			
5000286771	02/23/17	259659	KATIE MACFARLANE				
00305612	COSTCO		FOOD FOR STAFF HOLIDAY PARTY	343.58			
7-10-340-00-0030-0610-000-0000-03			VSSA FOOD	343.58	C		Computer
			<b>Total Check:</b>	<b>343.58</b>			
5000286772	02/23/17	253111	KELLY PARISH				
00305613	WALMART		GLUE GUN AND CLAY	8.64			
7-10-340-00-0030-0610-000-0000-00			VSSA INSTRUCTIONAL SUPPLIES	8.64	C		Computer
			<b>Total Check:</b>	<b>8.64</b>			
5000286773	02/23/17	275565	ELIZABETH NEAL				
00305568	UNC		UNC FALL 2016 SEMESTER	1,500.00			
7-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	1,500.00	C		Computer
			<b>Total Check:</b>	<b>1,500.00</b>			
5000286774	02/23/17	283037	JONATHAN WARD				
00305611	2017 MILEAGE		MILEAGE THROUGH 01/28/2017	209.72			
7-10-240-00-2213-0580-000-0000-00			GCMS TEACHER WKSHP/CONF/TRAVEL	209.72	C		Computer
00305610	THE ANTLERS		HOTEL FOR CONFERENCE	278.36			
7-10-240-00-2213-0580-000-0000-00			GCMS TEACHER WKSHP/CONF/TRAVEL	278.36	C		Computer
			<b>Total Check:</b>	<b>488.08</b>			
5000286775	02/23/17	259349	MICHAEL KIMMEL				
00305616	NBPTS		NATIONAL BOARD CERTIFICATION RETAKE	700.00			
7-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	700.00	C		Computer
			<b>Total Check:</b>	<b>700.00</b>			



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

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
<b>Bank No 50</b>						
5000286776	02/23/17	233803	HOLLI BISHOP			
00305575	COCORE		PARKING- 02/12/2017	29.00		
7-10-130-00-2213-0580-000-0000-00			AES TEACHER WKSHP/CONF/TRAVEL	29.00	C	Computer
			<b>Total Check:</b>	<b>29.00</b>		
5000286777	02/23/17	265713	ALISHA SALLI			
00305539	NASP		SPED LAW AND ETHICS WEBINAR	25.00		
7-10-625-00-2143-0580-000-3130-00			PSYCH WORKSHOP/CONF/TRAVEL	25.00	C	Computer
			<b>Total Check:</b>	<b>25.00</b>		
5000286778	02/23/17	260061	CINDY SUPLIZO			
00305551	2017 MILEAGE		MILEAGE THROUGH 01/10/2017	40.66		
7-10-340-00-2410-0810-000-0000-00			VSSA ADMIN DUES AND FEES	40.66	C	Computer
00305551	2017 MILEAGE		MILEAGE THROUGH 01/29/2017	94.16		
7-10-340-00-1100-0610-000-0000-00			VSSA MATH SUPPLIES	94.16	C	Computer
			<b>Total Check:</b>	<b>134.82</b>		
5000286779	02/23/17	258709	TAMARA PAYNE			
00305620	2017 MILEAGE		MILEAGE THROUGH 02/18/2017	142.31		
7-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	142.31	C	Computer
			<b>Total Check:</b>	<b>142.31</b>		
5000286780	02/23/17	184241	JENNIFER MARTINEZ			
00305608	2017 MILEAGE		MILEAGE THROUGH 02/07/2017	252.07		
7-10-619-00-2212-0581-000-3150-51			GIFTED ED MILEAGE	252.07	C	Computer
			<b>Total Check:</b>	<b>252.07</b>		
5000286781	02/23/17	114324	MELANIE MCMICHAEL			
00305615	2017 MILEAGE		MILEAGE THROUGH 02/10/2017	78.11		
7-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	78.11	C	Computer
00305615	2017 MILEAGE		MILEAGE THROUGH 01/30/017	79.72		
7-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	79.72	C	Computer
			<b>Total Check:</b>	<b>157.83</b>		
5000286782	02/23/17	214795	PHILLIP PFISTER			
00305618	TOWN OF VAIL		LTS PARKING- 02/09/2017	25.00		
7-10-170-00-1885-0500-000-0000-98			EES LEARN TO SKI EXPENSES	25.00	C	Computer
			<b>Total Check:</b>	<b>25.00</b>		
5000286783	02/23/17	140937	ELIZABETH COONEY			
00305567	BEAVER CREEK		LTS PARKING- 02/09/2017	35.00		
7-10-170-00-1885-0500-000-0000-98			EES LEARN TO SKI EXPENSES	35.00	C	Computer
			<b>Total Check:</b>	<b>35.00</b>		
5000286784	02/23/17	170046	BEVERLY RASMUSSEN			
00305549	TOWN OF VAIL		LTS PARKING- 02/10/2017	25.00		
7-10-170-00-1885-0500-000-0000-98			EES LEARN TO SKI EXPENSES	25.00	C	Computer
			<b>Total Check:</b>	<b>25.00</b>		
5000286785	02/23/17	3522	HOLY CROSS ENERGY			
00305579	500075503		948 CHAMBERS	696.69		
7-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	696.69	C	Computer
00305580	500821001		0960 CHAMBERS A204	20.29		
7-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	20.29	C	Computer
00305577	500920402		0960 CHAMBERS A203	62.37		

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

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
<b>Bank No 50</b>							
<b>5000286785</b>	<b>02/23/17</b>	<b>3522</b>	<b>HOLY CROSS ENERGY</b>				
00305577	500920402		0960 CHAMBERS A203	62.37			
7-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	62.37	C	Computer	
00305578	501269403		0960 CHAMBERS A201	49.55			
7-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	49.55	C	Computer	
00305576	500829705		960 CHAMBERS A101	56.06			
7-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	56.06	C	Computer	
			<b>Total Check:</b>	<b>884.96</b>			
<b>5000286786</b>	<b>02/23/17</b>	<b>3522</b>	<b>HOLY CROSS ENERGY</b>				
00305581	110006900		757 E 3RD DIST OFF	2,396.95			
7-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	2,396.95	C	Computer	
00305583	110023501		EAGLE VALLEY ELEMENTARY	4,590.01			
7-10-110-00-2620-0622-000-0000-00			EVE ELECTRICITY	4,590.01	C	Computer	
00305582	110023900		EAGLE VALLEY MIDDLE	2,845.33			
7-10-210-00-2620-0622-000-0000-00			EVMS ELECTRICITY	2,845.33	C	Computer	
			<b>Total Check:</b>	<b>9,832.29</b>			
<b>5000286787</b>	<b>02/23/17</b>	<b>3522</b>	<b>HOLY CROSS ENERGY</b>				
00305585	110022100		757 E 3RD-BUS B-HTR	681.18			
7-25-720-00-2720-0622-000-0000-00			TRANSPORTATION BUS PLUG IN	681.18	C	Computer	
00305584	110502902		RED CANYON HIGH-EAGLE	331.90			
7-10-390-00-2620-0622-000-0000-00			RCBS ELECTRICITY	331.90	C	Computer	
			<b>Total Check:</b>	<b>1,013.08</b>			
<b>5000286788</b>	<b>02/23/17</b>	<b>6858</b>	<b>EAGLE RIVER WATER &amp; SANITATION</b>				
00305553	16050000170006		BATTLE MOUNTAIN HIGH	2,690.73			
7-10-310-00-2620-0411-000-0000-00			BMHS WATER/SEWER	2,690.73	C	Computer	
00305552	17457800333510		HOMESTAKE PEAK SCHOOL	158.01			
7-10-501-00-2620-0411-000-0000-00			HPS WATER/SEWER	158.01	C	Computer	
			<b>Total Check:</b>	<b>2,848.74</b>			
<b>5000286789</b>	<b>02/23/17</b>	<b>6858</b>	<b>EAGLE RIVER WATER &amp; SANITATION</b>				
00305554	17896400250017		RED CANYON HIGH	366.95			
7-10-390-00-2620-0411-000-0000-00			RCBS WATER/SEWER	366.95	C	Computer	
00305555	17898800883700		RED SANDSTONE ELEMENTARY	1,500.90			
7-10-140-00-2620-0411-000-0000-00			RSES WATER/SEWER	1,500.90	C	Computer	
			<b>Total Check:</b>	<b>1,867.85</b>			
<b>5000286790</b>	<b>02/23/17</b>	<b>167703</b>	<b>AM GAS MARKETING CORPORATION</b>				
00305544	718603		EAGLE VALLEY ELEMENTARY	3,103.35			
7-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	3,103.35	C	Computer	
00305543	718602		EAGLE VALLEY HIGH	4,200.41			
7-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	4,200.41	C	Computer	
00305542	39878		EAGLE VALLEY HIGH	1,742.08			
7-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	1,742.08	C	Computer	
00305541	718604		BERRY CREEK MIDDLE	3,156.84			
7-10-230-00-2620-0621-000-0000-00			BCMS NATURAL GAS	3,156.84	C	Computer	
00305540	717011		BATTLE MOUNTAIN HIGH	7,620.49			
7-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	7,620.49	C	Computer	

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

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
<b>Bank No 50</b>							
5000286790	02/23/17	167703	AM GAS MARKETING CORPORATION				
			<b>Total Check:</b>	<b>19,823.17</b>			
5000286791	02/23/17	167703	AM GAS MARKETING CORPORATION				
00305548	1252609		HOMESTAKE PEAK	6,245.43			
7-10-501-00-2620-0621-000-0000-00			HPS NATURAL GAS	6,245.43	C	Computer	
00305547	430915		VAIL SKI & SNOWBOARD ACADEMY	4,088.08			
7-10-340-00-2620-0621-000-0000-00			VSSA NATURAL GAS	4,088.08	C	Computer	
00305545	1107245		AVON ELEMENTARY	2,500.86			
7-10-130-00-2620-0621-000-0000-00			AES NATURAL GAS	2,500.86	C	Computer	
00305546	807989		RED SANDSTONE ELEMENTARY	2,075.85			
7-10-140-00-2620-0621-000-0000-00			RSES NATURAL GAS	2,075.85	C	Computer	
			<b>Total Check:</b>	<b>14,910.22</b>			
5000286792	02/24/17	285919	PATTERNS OF JOY SEWING LIFE SKILLS ENRI.				
00305688	160	89818	3RD GRADE SEWING PROJECT	468.00			
7-74-130-00-1900-0890-000-0000-99			AES ACT. PTO EXPENDITURES	468.00	C	Computer	
			<b>Total Check:</b>	<b>468.00</b>			
5000286793	02/24/17	285366	FREEFORM, LLC				
00305649	1075	88771	Level 2 - Defining Roles & Responsibi	770.00			
7-10-625-00-2231-0580-000-3130-00			DIR OF SPEC ED WKSHP/CONF/TRAV	770.00	C	Computer	
			<b>Total Check:</b>	<b>770.00</b>			
5000286794	02/24/17	2726	IMPRESSIONS				
00305663	24402	89626	OFFICE SUPPLIES	1,309.05			
7-10-501-00-2410-0610-000-0000-00			HPS OFFICE SUPPLIES	1,309.05	C	Computer	
00305664	24440	89820	COPIER PAPER	315.00			
7-10-130-00-0010-0550-000-0000-00			AES INSTRUCTIONAL PRINTING	315.00	C	Computer	
			<b>Total Check:</b>	<b>1,624.05</b>			
5000286795	02/24/17	102873	OFFICE DEPOT, INC.				
00305687	897224364001	89819	OFFICE SUPPLIES	97.28			
7-10-130-00-2410-0610-000-0000-00			AES OFFICE SUPPLIES	97.28	C	Computer	
00305686	897224364002	89819	TAPE TEACHER SUPPLIES	22.94			
7-10-130-00-2410-0610-000-0000-00			AES OFFICE SUPPLIES	22.94	C	Computer	
00305685	897226007001	89819	PENCILS OFFICE SUPPLIES	48.67			
7-10-130-00-2410-0610-000-0000-00			AES OFFICE SUPPLIES	48.67	C	Computer	
			<b>Total Check:</b>	<b>168.89</b>			
5000286796	02/24/17	141542	FOLLETT SCHOOL SOLUTIONS, INC.				
00305647	530022F-5	89285	LIBRARY SPANISH BOOKS	452.85			
7-74-130-00-1900-0890-000-0000-16			AES ACT. MEDIA BOOSTER/BOOK FAIR	452.85	C	Computer	
			<b>Total Check:</b>	<b>452.85</b>			
5000286797	02/24/17	113603	PAXTON LUMBER COMPANY				
00305689	01316992	89744	Open P.O. not to exceed 900.00 for lu	853.80			
7-10-230-00-0020-0610-000-0000-22			BCMS SHOP/ ROBERTSON	853.80	C	Computer	
			<b>Total Check:</b>	<b>853.80</b>			
5000286798	02/24/17	251488	RICOH USA, INC.				
00305691	1067584796	89745	Staple cartridges	170.47			
7-10-230-00-2410-0730-000-0000-00			BCMS OFFICE EQUIP	170.47	C	Computer	
			<b>Total Check:</b>	<b>170.47</b>			

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

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
<b>Bank No 50</b>						
<b>5000286799</b>	<b>02/24/17</b>	<b>95095</b>	<b>DOCTORS ON CALL</b>			
00305644	3008	89525	PRE EMPLOYMENT DRUG SCREEN TODD COUCH	50.00		
7-25-720-00-2720-0335-000-0000-00			TRANSPORTATION BUS DRIVER PHYSICALS	50.00	C	Computer
<b>Total Check:</b>				<b>50.00</b>		
<b>5000286800</b>	<b>02/24/17</b>	<b>278289</b>	<b>J TAYLOR EDUCATION, INC.</b>			
00305670	0170144	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
00305670	0170144	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
<b>Total Check:</b>				<b>2,500.00</b>		
<b>5000286801</b>	<b>02/24/17</b>	<b>271810</b>	<b>US MATH RECOVERY COUNCIL</b>			
00305715	17137	89083	EARLY NUMERACY (BLUE) 2ND EDITION	75.00		
7-22-621-00-2213-0320-000-4367-00			TITLE II, TCHR QU PROFESSIONAL DEVEL	75.00	C	Computer
00305715	17137	89083	TEACHING NUMBER SKILLS AND STRATEGIES	79.00		
7-22-621-00-2213-0320-000-4367-00			TITLE II, TCHR QU PROFESSIONAL DEVEL	79.00	C	Computer
00305715	17137	89083	DOT CARD PACK 5-10-20	1,280.00		
7-22-621-00-2213-0320-000-4367-00			TITLE II, TCHR QU PROFESSIONAL DEVEL	1,280.00	C	Computer
00305715	17137	89083	KIT ADD+VANTAGEMR COURSE 1*	10,665.00		
7-22-621-00-2213-0320-000-4367-00			TITLE II, TCHR QU PROFESSIONAL DEVEL	10,665.00	C	Computer
00305715	17137	89083	SHIPPING	1,209.90		
7-22-621-00-2213-0320-000-4367-00			TITLE II, TCHR QU PROFESSIONAL DEVEL	1,209.90	C	Computer
<b>Total Check:</b>				<b>13,308.90</b>		
<b>5000286802</b>	<b>02/24/17</b>	<b>86819</b>	<b>CDC JANITORIAL</b>			
00305630	199777	89886	SNO-PLOW SNOW & ICE MELTER 50 LB. BAC	329.60		
7-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	329.60	C	Computer
00305629	199229	89885	BATTERY D CORE CHARGE	180.00		
7-43-710-03-2625-0730-000-0000-00			3A CUSTODIAL EQUIPMENT	180.00	C	Computer
00305631	199229	89885	BATTERY US2200	987.54		
7-43-710-03-2625-0730-000-0000-00			3A CUSTODIAL EQUIPMENT	987.54	C	Computer
<b>Total Check:</b>				<b>1,497.14</b>		
<b>5000286803</b>	<b>02/24/17</b>	<b>208728</b>	<b>ROCKY MOUNTAIN CUSTOM LANDSCAPES, INC.</b>			
00305692	21580	89884	BMHS - DECEMBER SNOW REMOVAL SERVICES	2,625.00		
7-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	2,625.00	C	Computer
<b>Total Check:</b>				<b>2,625.00</b>		
<b>5000286804</b>	<b>02/24/17</b>	<b>265586</b>	<b>JOHNSON EXCAVATION &amp; TELECOMM., INC.</b>			
00305676	JAN2017	89882	PLOW AND SHOVEL OF DISTRICT OFC. PARK	1,400.00		
7-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	1,400.00	C	Computer
<b>Total Check:</b>				<b>1,400.00</b>		
<b>5000286805</b>	<b>02/24/17</b>	<b>234001</b>	<b>TRIAD SERVICE SOLUTIONS, INC.</b>			
00305702	5153033	89881	RSES - CUSTODIAL SUPPLIES	464.19		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	464.19	C	Computer
<b>Total Check:</b>				<b>464.19</b>		
<b>5000286806</b>	<b>02/24/17</b>	<b>268968</b>	<b>WOLF SALES ENTERPRISES, INC.</b>			
00305718	728138	89879	BUSINESS SVCS. SHREDDING SERVICES	250.00		
7-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	250.00	C	Computer
<b>Total Check:</b>				<b>250.00</b>		

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

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
<b>Bank No 50</b>							
<b>5000286807</b>	<b>02/24/17</b>	<b>285145</b>	<b>TOWN AND COUNTRY DEVELOPMENT CORPORATION</b>				
00305701	40217096	89878	FEBRUARY CLEANING SERVICE	365.00			
7-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	365.00	C	Computer	
00305696	40217095	89877	FEBRUARY CLEANING SERVICE	1,525.00			
7-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	1,525.00	C	Computer	
00305697	CM020817	89877	FEBRUARY CLEANING SERVICE	-69.31			
7-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	-69.31	C	Computer	
00305698	40217094	89876	FEBRUARY CLEANING SERVICE	695.00			
7-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	695.00	C	Computer	
00305699	40217093	89875	FEBRUARY CLEANING SERVICE	1,250.00			
7-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	1,250.00	C	Computer	
00305700	CM020817	89875	FEBRUARY CLEANING SERVICE	-56.81			
7-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	-56.81	C	Computer	
			<b>Total Check:</b>	<b>3,708.88</b>			
<b>5000286808</b>	<b>02/24/17</b>	<b>2726</b>	<b>IMPRESSIONS</b>				
00305665	24426	89874	SPARCO PAPER CLIPS	2.84			
7-10-710-00-2610-0610-000-0000-00			MAINT OFFICE SUPPLIES	2.84	C	Computer	
00305665	24426	89874	POST-IT MIAMI COLLECTION 2" X 2"	8.17			
7-10-710-00-2610-0610-000-0000-00			MAINT OFFICE SUPPLIES	8.17	C	Computer	
00305665	24426	89874	POST-IT 3" X 3" MULTI COLOR	20.45			
7-10-710-00-2610-0610-000-0000-00			MAINT OFFICE SUPPLIES	20.45	C	Computer	
00305667	24426	89874	BINDERS	30.28			
7-10-710-00-2610-0610-000-0000-00			MAINT OFFICE SUPPLIES	30.28	C	Computer	
00305667	24426	89874	WALL MOUNTBALE MONTHLY CALENDAR - VAC	24.76			
7-10-710-00-2610-0610-000-0000-00			MAINT OFFICE SUPPLIES	24.76	C	Computer	
00305667	24426	89874	DYMO LABEL MAKER/PRINTER	249.99			
7-10-710-00-2610-0610-000-0000-00			MAINT OFFICE SUPPLIES	249.99	C	Computer	
			<b>Total Check:</b>	<b>336.49</b>			
<b>5000286809</b>	<b>02/24/17</b>	<b>266469</b>	<b>LONG BUILDING TECHNOLOGIES, INC.</b>				
00305681	96174	89872	GAS VALVE W/SOLENOID	455.33			
7-43-310-00-4600-0730-000-0000-03			BMHS GAS VALVES	455.33	C	Computer	
00305681	96174	89872	FREIGHT	30.00			
7-43-310-00-4600-0730-000-0000-03			BMHS GAS VALVES	30.00	C	Computer	
00305682	96175	89872	COMBUSTION SINGLE STAGE	482.58			
7-43-310-00-4600-0730-000-0000-03			BMHS GAS VALVES	482.58	C	Computer	
00305682	96175	89872	GAS VALVE	1,050.22			
7-43-310-00-4600-0730-000-0000-03			BMHS GAS VALVES	1,050.22	C	Computer	
00305682	96175	89872	FREIGHT	16.55			
7-43-310-00-4600-0730-000-0000-03			BMHS GAS VALVES	16.55	C	Computer	
			<b>Total Check:</b>	<b>2,034.68</b>			
<b>5000286810</b>	<b>02/24/17</b>	<b>2152</b>	<b>COMMERCIAL SPECIALISTS, INC.</b>				
00305635	6898	89112	MONITORING SERVICE FIRE ALARM - 3RD S	240.00			
7-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	240.00	C	Computer	
00305635	6898	89112	MONITORING SERVICE FIRE ALARM - BMHS	240.00			
7-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	240.00	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	
<b>Bank No 50</b>							
<b>5000286810</b>	<b>02/24/17</b>	<b>2152</b>	<b>COMMERCIAL SPECIALISTS, INC.</b>				
00305635 6898		89112	MONITORING SERVICE FIRE ALARM - EBB	240.00			
7-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	240.00	C	Computer	
00305635 6898		89112	MONITORING SERVICE FIRE ALARM - EVES	240.00			
7-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	240.00	C	Computer	
00305635 6898		89112	MONITORING SERVICE FIRE ALARM - EVMS	240.00			
7-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	240.00	C	Computer	
00305635 6898		89112	MONITORING SERVICE FIRE ALARM - JCES	240.00			
7-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	240.00	C	Computer	
00305635 6898		89112	MONITORING SERVICE FIRE ALARM - HPS	240.00			
7-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	240.00	C	Computer	
00305635 6898		89112	MONITORING SERVICE FIRE ALARM - RSES	240.00			
7-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	240.00	C	Computer	
00305635 6898		89112	MONITORING SERVICE FIRE ALARM - VSSA	240.00			
7-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	240.00	C	Computer	
00305635 6898		89112	MONITORING SERVICE FIRE ALARM - RCHS	240.00			
7-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	240.00	C	Computer	
00305635 6898		89112	MONITORING SERVICE FIRE ALARM - BCMS	240.00			
7-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	240.00	C	Computer	
00305635 6898		89112	MONITORING SERVICE FIRE ALARM - EVHS	240.00			
7-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	240.00	C	Computer	
00305635 6898		89112	MONITORING SERVICE FIRE ALARM - GES	240.00			
7-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	240.00	C	Computer	
00305635 6898		89112	MONITORING SERVICE FIRE ALARM - RHES	240.00			
7-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	240.00	C	Computer	
00305635 6898		89112	MONITORING SERVICE FIRE ALARM - GCMS	240.00			
7-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	240.00	C	Computer	
00305635 6898		89112	MONITORING SERVICE FIRE ALARM - MAIN	240.00			
7-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	240.00	C	Computer	
00305635 6898		89112	MONITORING SERVICE FIRE ALARM - EES	240.00			
7-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	240.00	C	Computer	
00305635 6898		89112	MONITORING SERVICE FIRE ALARM - BCES	240.00			
7-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	240.00	C	Computer	
			<b>Total Check:</b>	<b>4,320.00</b>			
<b>5000286811</b>	<b>02/24/17</b>	<b>74624</b>	<b>LAKESHORE</b>				
00305677 1046750217		89636	HPS School Readiness Supplies	307.34			
7-22-800-00-0040-0610-000-5412-00			RTTT SUPPLIES	307.34	C	Computer	
00305678 1046590217		89635	BCES School Readiness Supplies	179.44			
7-22-800-00-0040-0610-000-5412-00			RTTT SUPPLIES	179.44	C	Computer	
			<b>Total Check:</b>	<b>486.78</b>			
<b>5000286812</b>	<b>02/24/17</b>	<b>95664</b>	<b>DISCOUNT SCHOOL SUPPLY</b>				
00305642 W27546530101		89726	HPS School Readiness Supplies	30.49			
7-22-800-00-0040-0610-000-5412-00			RTTT SUPPLIES	30.49	C	Computer	
			<b>Total Check:</b>	<b>30.49</b>			
<b>5000286813</b>	<b>02/24/17</b>	<b>95095</b>	<b>DOCTORS ON CALL</b>				

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

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
<b>Bank No 50</b>						
5000286813	02/24/17	95095	DOCTORS ON CALL			
00305643	3008	89303	Post Accident drug test Hector Gallar	50.00		
7-10-800-00-2850-0430-000-0000-00			RISK MGMT LOSS DEDUCTIBLE	50.00	C	Computer
			<b>Total Check:</b>	<b>50.00</b>		
5000286814	02/24/17	204013	VALLEY VIEW HOSPITAL ASSOCIATION			
00305717	19552C9028	89780	RENEW DOT PHYSICAL EILEEN LISTER	100.00		
7-25-720-00-2720-0335-000-0000-00			TRANSPORTATION BUS DRIVER PHYSICALS	100.00	C	Computer
			<b>Total Check:</b>	<b>100.00</b>		
5000286815	02/24/17	244392	MULTI HEALTH SYSTEMS, INC.			
00305684	I895650	89515	C30043 - Conners 3-P English - 50 eac	200.00		
7-10-625-00-2143-0611-000-3130-00			PSYCH ASSESSMENT MATERIALS	200.00	C	Computer
00305684	I895650	89515	C30044 - Conners 3-T English - 100 ea	400.00		
7-10-625-00-2143-0611-000-3130-00			PSYCH ASSESSMENT MATERIALS	400.00	C	Computer
00305684	I895650	89515	C30054 - Conners 3-P Spanish - 50 eac	200.00		
7-10-625-00-2143-0611-000-3130-00			PSYCH ASSESSMENT MATERIALS	200.00	C	Computer
			<b>Total Check:</b>	<b>800.00</b>		
5000286816	02/24/17	264890	HEARTSPRING, INC.			
00305650	9489	89810	Residential Care, Special Educatgion,	23,223.85		
7-10-625-00-1700-0564-000-3130-01			SPED RESIDENTIAL CARE	23,223.85	C	Computer
			<b>Total Check:</b>	<b>23,223.85</b>		
5000286817	02/24/17	190306	CAPITOL THEATRE			
00305627	RCHS	89812	79 KIDS	474.00		
7-10-390-00-0030-0320-000-0000-10			RCHS EXPEDITIONARY LEARNING	474.00	C	Computer
			<b>Total Check:</b>	<b>474.00</b>		
5000286818	02/24/17	15091	BERTHOD MOTORS, INC.			
00305625	0139946	89722	JOHN DEERE SUPPORT	243.72		
7-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	243.72	C	Computer
00305625	0139946	89722	JOHN DEERE TIRE CHAIN	97.67		
7-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	97.67	C	Computer
			<b>Total Check:</b>	<b>341.39</b>		
5000286819	02/24/17	122505	TAMS WITMARK MUSIC LIBRARY, INC.			
00305695	45270	89185	Royalty fee for Crazy For You musical	691.50		
7-74-320-00-1900-0890-000-0000-22			EVHS ACT. DRAMA	691.50	C	Computer
			<b>Total Check:</b>	<b>691.50</b>		
5000286820	02/24/17	199516	EAGLE COUNTY REGIONAL TRANSPORTATION			
00305645	2015010	89867	CDL DRIVER TESTING K.ESTES C.EATON	400.00		
7-25-720-00-2710-0300-000-0000-00			TRANSPORTATION DRIVER TESTING	400.00	C	Computer
			<b>Total Check:</b>	<b>400.00</b>		
5000286821	02/24/17	277002	INDIGO EDUCATION			
00305669	1140	89851	Assesment given to all 10th grade anc	1,850.00		
7-10-340-00-0030-0610-000-0000-00			VSSA INSTRUCTIONAL SUPPLIES	1,850.00	C	Computer
			<b>Total Check:</b>	<b>1,850.00</b>		
5000286822	02/24/17	3064	JB T-SHIRTS			
00305671	72	89870	Wresting State shirts	772.61		
7-74-320-00-1900-0890-000-0000-48			EVHS ACT. WRESTLING CLUB	772.61	C	Computer
			<b>Total Check:</b>	<b>772.61</b>		

**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
<b>Bank No 50</b>							
<b>5000286823</b>	<b>02/24/17</b>	<b>287202</b>	<b>LIZBETH SAUCEDO</b>				
00305679	RIDLEYS	89873	Winter formal props	15.96			
7-74-320-00-1900-0890-000-0000-36			EVHS ACT. LULAC	15.96	C		Computer
00305680	CITY MARKET	89873	Winter formal food	14.97			
7-74-320-00-1900-0890-000-0000-36			EVHS ACT. LULAC	14.97	C		Computer
			<b>Total Check:</b>	<b>30.93</b>			
<b>5000286824</b>	<b>02/24/17</b>	<b>285455</b>	<b>JENNIFER SCHRADER</b>				
00305672	4	89862	12 cupcakes for event on 1/30/2017	30.00			
7-10-340-00-0030-0610-000-0000-03			VSSA FOOD	30.00	C		Computer
			<b>Total Check:</b>	<b>30.00</b>			
<b>5000286825</b>	<b>02/24/17</b>	<b>275174</b>	<b>CAROL JOHNSON</b>				
00305628	VSSAREFUND	89864	Online Spanish Course Semester 1 and	600.00			
7-10-340-00-0030-0320-000-0000-00			VSSA ONLINE COURSES	600.00	C		Computer
			<b>Total Check:</b>	<b>600.00</b>			
<b>5000286826</b>	<b>02/24/17</b>	<b>2726</b>	<b>IMPRESSIONS</b>				
00305668	24306	89853	Copy Paper	157.50			
7-10-340-00-2410-0610-000-0000-00			VSSA OFFICE SUPPLIES	157.50	C		Computer
			<b>Total Check:</b>	<b>157.50</b>			
<b>5000286827</b>	<b>02/24/17</b>	<b>285455</b>	<b>JENNIFER SCHRADER</b>				
00305674	2	89859	48 Cupcakesfor event 12/15/16	144.00			
7-10-340-00-0030-0610-000-0000-03			VSSA FOOD	144.00	C		Computer
			<b>Total Check:</b>	<b>144.00</b>			
<b>5000286828</b>	<b>02/24/17</b>	<b>287210</b>	<b>FOREST KNAPP CATERING LLC</b>				
00305648	VSSA	89855	Culinary Class Teaching Invoice	3,350.00			
7-10-340-00-0030-0500-000-0000-01			VSSA CONTRACTED INSTRUCTIONAL SERVIC	3,350.00	C		Computer
			<b>Total Check:</b>	<b>3,350.00</b>			
<b>5000286829</b>	<b>02/24/17</b>	<b>2726</b>	<b>IMPRESSIONS</b>				
00305666	24346	89852	Multi purpose paper blue and lime	38.80			
7-10-340-00-2410-0610-000-0000-00			VSSA OFFICE SUPPLIES	38.80	C		Computer
			<b>Total Check:</b>	<b>38.80</b>			
<b>5000286830</b>	<b>02/24/17</b>	<b>76295</b>	<b>COPY COPY</b>				
00305636	119773	89850	Envelopes for thank you notes	56.88			
7-10-340-00-2410-0610-000-0000-00			VSSA OFFICE SUPPLIES	56.88	C		Computer
			<b>Total Check:</b>	<b>56.88</b>			
<b>5000286831</b>	<b>02/24/17</b>	<b>285455</b>	<b>JENNIFER SCHRADER</b>				
00305675	3	89861	12 cupcakes for function on 1/23/2017	30.00			
7-10-340-00-0030-0610-000-0000-03			VSSA FOOD	30.00	C		Computer
00305673	5	89860	12 Specialty cupcakes for function or	30.00			
7-10-340-00-0030-0610-000-0000-03			VSSA FOOD	30.00	C		Computer
			<b>Total Check:</b>	<b>60.00</b>			
<b>5000286832</b>	<b>02/24/17</b>	<b>261289</b>	<b>COLORADO LIBRARY CONSORTIUM</b>				
00305633	C4068	89858	TUMBLEBOOKS DELUXE 12-1-2016 11-30-20	416.00			
7-10-650-00-2222-0320-000-0000-50			TECH ON LINE RENEWAL AGREEMENTS	416.00	C		Computer
			<b>Total Check:</b>	<b>416.00</b>			
<b>5000286833</b>	<b>02/24/17</b>	<b>1368</b>	<b>COLORADO MESA UNIVERSITY</b>				
00305634	700445782	89759	BMHS ASCENT PROGRAM	4,038.40			



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

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
<b>Bank No 50</b>					
<b>5000286833</b>	<b>02/24/17</b>	<b>1368</b>	<b>COLORADO MESA UNIVERSITY</b>		
00305634	700445782	89759	BMHS ASCENT PROGRAM	4,038.40	
7-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	4,038.40	C Computer
			<b>Total Check:</b>	<b>4,038.40</b>	
<b>5000286834</b>	<b>02/24/17</b>	<b>128589</b>	<b>PAXTON PATTERSON</b>		
00305690	335316	89209	ARCH TECH CURRICULUM MODULES	13,890.00	
7-22-310-00-1000-0730-000-5048-00			BMHS CARL PERKINS IND. TECH EQUIPMEN	13,890.00	C Computer
			<b>Total Check:</b>	<b>13,890.00</b>	
<b>5000286835</b>	<b>02/24/17</b>	<b>257826</b>	<b>CAPITAL ONE COMMERCIAL</b>		
00305626	058188	88787	BCES K Thanksgiving Feast supplies	192.72	
7-10-120-00-0010-0611-000-0000-00			BCES KINDER ACTIVITY ACCOUNT	192.72	C Computer
			<b>Total Check:</b>	<b>192.72</b>	
<b>5000286836</b>	<b>02/24/17</b>	<b>125482</b>	<b>MOUNTAIN BOCES</b>		
00305683	VSSA	89857	Administration of the Alternative Tea	3,500.00	
7-10-340-00-2410-0810-000-0000-00			VSSA ADMIN DUES AND FEES	3,500.00	C Computer
			<b>Total Check:</b>	<b>3,500.00</b>	
<b>5000286837</b>	<b>02/24/17</b>	<b>200751</b>	<b>SOUTHEASTERN PERFORMANCE APPAREL</b>		
00305694	353843	87678	Soltanto Dresses Black	600.00	
7-74-320-00-1900-0890-000-0000-11			EVHS ACT. CHOIR	600.00	C Computer
00305694	353843	87678	Freight	42.00	
7-74-320-00-1900-0890-000-0000-11			EVHS ACT. CHOIR	42.00	C Computer
			<b>Total Check:</b>	<b>642.00</b>	
<b>5000286838</b>	<b>02/24/17</b>	<b>10545</b>	<b>VAIL LOCK &amp; KEY, INC.</b>		
00305716	138385	89782	BUS KEY COPIES 162 AND 40	34.50	
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	34.50	C Computer
			<b>Total Check:</b>	<b>34.50</b>	
<b>5000286839</b>	<b>02/24/17</b>	<b>197912</b>	<b>SHELL FLEET PLUS</b>		
00305693	065203192		SHELL FLEET PLUS	201.27	
7-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	201.27	C Computer
			<b>Total Check:</b>	<b>201.27</b>	
<b>5000286840</b>	<b>02/24/17</b>	<b>136255</b>	<b>CENTURYLINK</b>		
00305632	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
00305632	300904703		970-328-1336 BUILDINGS & GROUNDS FAX	43.12	
7-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	43.12	C Computer
00305632	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
00305632	300904703		970-328-4031 BCES #1 FIRE	41.20	
7-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	41.20	C Computer
00305632	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
00305632	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
00305632	300904703		970-328-6323 DO #1 911	41.20	
7-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	41.20	C Computer
00305632	300904703		970-328-6430 EVMS #2 FIRE, FAX	43.12	

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Account No / Description	Acct Amt.
<b>Bank No 50</b>					
<b>5000286840</b>	<b>02/24/17</b>	<b>136255</b>	<b>CENTURYLINK</b>		
00305632	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
00305632	300904703		970-328-6976 RCHS-CMC		30.70
			7-10-390-00-2620-0531-000-0000-00 RCHS TELEPHONE		30.70 C Computer
00305632	300904703		970-328-9641 BCES #1 911		41.20
			7-10-120-00-2620-0531-000-0000-00 BCES TELEPHONE		41.20 C Computer
00305632	300904703		970-524-5607 EVHS		41.20
			7-10-610-00-2620-0531-000-0000-00 DO TELEPHONE		41.20 C Computer
00305632	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
00305632	300904703		970-524-7295 GES #1 911		41.20
			7-10-160-00-2620-0531-000-0000-00 GES TELEPHONE		41.20 C Computer
00305632	300904703		970-7326 RHES #1 FIRE		41.20
			7-10-180-00-2620-0531-000-0000-00 RHES TELEPHONE		41.20 C Computer
00305632	300904703		970-524-7357 GCMS #1 FIRE		41.20
			7-10-240-00-2620-0531-000-0000-00 GCMS TELEPHONE		41.20 C Computer
00305632	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
00305632	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
00305632	300904703		970-524-7511 EVHS		41.20
			7-10-610-00-2620-0531-000-0000-00 DO TELEPHONE		41.20 C Computer
00305632	300904703		970-524-8018 RHES #1 911		41.20
			7-10-180-00-2620-0531-000-0000-00 RHES TELEPHONE		41.20 C Computer
00305632	300904703		970-524-8321 GES #2 FIRE		41.20
			7-10-160-00-2620-0531-000-0000-00 GES TELEPHONE		41.20 C Computer
00305632	300904703		970-524-9758 EVHS		41.20
			7-10-320-00-2620-0531-000-0000-00 EVHS TELEPHONE		41.20 C Computer
00305632	300904703		970-926-2522 EES #1 911		41.20
			7-10-170-00-2620-0531-000-0000-00 EES TELEPHONE		41.20 C Computer
00305632	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
00305632	300904703		970-926-4136 BCMS #2 FIRE		41.20
			7-10-230-00-2620-0531-000-0000-00 BCMS TELEPHONE		41.20 C Computer
00305632	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
00305632	300904703		970-926-5650 EES #1 FIRE		41.20
			7-10-170-00-2620-0531-000-0000-00 EES TELEPHONE		41.20 C Computer
00305632	300904703		FEEES & SURCHARGES		76.91
			7-10-610-00-2620-0531-000-0000-00 DO TELEPHONE		76.91 C Computer
00305632	300904703		970-524-7402 GCMS #1 911		41.20
			7-10-240-00-2620-0531-000-0000-00 GCMS TELEPHONE		41.20 C Computer
<b>Total Check:</b>					<b>1,198.01</b>
<b>5000286841</b>	<b>02/24/17</b>	<b>6858</b>	<b>EAGLE RIVER WATER &amp; SANITATION</b>		

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

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
<b>Bank No 50</b>					
<b>5000286841</b>	<b>02/24/17</b>	<b>6858</b>	<b>EAGLE RIVER WATER &amp; SANITATION</b>		
00305646	20753200250018		JUNE CREEK ELEMENTARY	1,502.69	
7-10-190-00-2620-0411-000-0000-00	JCES WATER/SEWER			1,502.69	C Computer
			<b>Total Check:</b>	<b>1,502.69</b>	
<b>5000286842</b>	<b>02/24/17</b>	<b>3522</b>	<b>HOLY CROSS ENERGY</b>		
00305651	214514508		112 PARK STREET	106.64	
7-52-800-00-3250-0622-000-0000-00	DIST HOUSING ELECTRICITY			106.64	C Computer
00305652	214502307		149 EAGLE STREET	30.88	
7-52-800-00-3250-0622-000-0000-00	DIST HOUSING ELECTRICITY			30.88	C Computer
00305653	214516106		500 SECOND STREET A	26.01	
7-52-800-00-3250-0622-000-0000-00	DIST HOUSING ELECTRICITY			26.01	C Computer
00305654	214501609		500 SECOND STREET B	208.79	
7-52-800-00-3250-0622-000-0000-00	DIST HOUSING ELECTRICITY			208.79	C Computer
			<b>Total Check:</b>	<b>372.32</b>	
<b>5000286843</b>	<b>02/24/17</b>	<b>3522</b>	<b>HOLY CROSS ENERGY</b>		
00305655	500949301		BRUSH CREEK ELEMENTARY	3,004.72	
7-10-120-00-2620-0622-000-0000-00	BCES ELECTRICITY			3,004.72	C Computer
00305656	215006501		EAGLE VALLEY HIGH	10,136.09	
7-10-320-00-2620-0622-000-0000-00	EVHS ELECTRICITY			10,136.09	C Computer
00305659	213514900		EAGLE VALLEY HIGH-BASEBALL	20.19	
7-10-320-00-2620-0622-000-0000-00	EVHS ELECTRICITY			20.19	C Computer
00305658	501351600		EAGLE VALLEY HIGH-OAKRIDGE COURT	40.62	
7-10-320-00-2620-0622-000-0000-00	EVHS ELECTRICITY			40.62	C Computer
00305657	503169800		0641 VALLEY RD-FOOTBALL	455.68	
7-10-320-00-2620-0622-000-0000-00	EVHS ELECTRICITY			455.68	C Computer
			<b>Total Check:</b>	<b>13,657.30</b>	
<b>5000286844</b>	<b>02/24/17</b>	<b>3522</b>	<b>HOLY CROSS ENERGY</b>		
00305660	500919001		GYPSUM CREEK MIDDLE	5,072.15	
7-10-240-00-2620-0622-000-0000-00	GCMS ELECTRICITY			5,072.15	C Computer
00305661	213513600		GYPSUM ELEMENTARY	3,465.94	
7-10-160-00-2620-0622-000-0000-00	GES ELECTRICITY			3,465.94	C Computer
00305662	500917801		RED HILL ELEMENTARY	3,828.88	
7-10-180-00-2620-0622-000-0000-00	RHES ELECTRICITY			3,828.88	C Computer
			<b>Total Check:</b>	<b>12,366.97</b>	
<b>5000286845</b>	<b>02/24/17</b>	<b>2712</b>	<b>DENVER CUTLERY, INC.</b>		
00305637	645005161	86896	EES DENVER CUTLERY BLANKET PO	18.25	
7-21-170-00-3120-0610-000-0000-00	EES SUPPLIES			18.25	C Computer
00305641	645005157	86898	JCES DENVER CUTLERY BLANKET PO	18.25	
7-21-190-00-3120-0610-000-0000-00	JCES SUPPLIES			18.25	C Computer
00305639	645005158	86901	BCMS DENVER CUTLERY BLANKET PO	18.25	
7-21-230-00-3120-0610-000-0000-00	BCMS SUPPLIES			18.25	C Computer
00305638	645005154	86893	AES DENVER CUTLERY BLANKET PO	18.25	
7-21-130-00-3120-0610-000-0000-00	AES SUPPLIES			18.25	C Computer
00305640	645005164	86891	BCES DENVER CUTLERY BLANKET PO	18.75	
7-21-120-00-3120-0610-000-0000-00	BCES SUPPLIES			18.75	C Computer

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

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
<b>Bank No 50</b>							
5000286845	02/24/17	2712	DENVER CUTLERY, INC.				
			<b>Total Check:</b>	<b>91.75</b>			
5000286846	02/24/17	216313	ANDREWS FOODSERVICE SYSTEMS				
00305624	2217800	89002	ANDREWS FOOD SERVICE - BLANKET PO	991.99			
7-21-670-00-3110-0630-000-0000-00			COMMODITY PROCESSING	991.99	C	Computer	
			<b>Total Check:</b>	<b>991.99</b>			
5000286847	02/24/17	192562	US FOODSERVICE, INC.				
00305712	3434452	87324	JCES FOOD PURCHASES BLANKET PO	4,120.64			
7-21-190-00-3120-0630-000-0000-00			JCES FOOD PURCHASES	4,120.64	C	Computer	
00305713	CM5981646	87324	JCES FOOD PURCHASES BLANKET PO	-28.63			
7-21-190-00-3120-0630-000-0000-00			JCES FOOD PURCHASES	-28.63	C	Computer	
00305714	3434453	87336	JCES SUPPLIES BLANKET PO	208.43			
7-21-190-00-3120-0610-000-0000-00			JCES SUPPLIES	208.43	C	Computer	
00305711	3434451	87339	BCMS SUPPLIES BLANKET PO	35.81			
7-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	35.81	C	Computer	
00305710	3250745	87326	BCBMS FOOD PURCHASES BLANKET PO	188.90			
7-21-230-00-3120-0630-000-0000-00			BCMS FOOD PURCHASES	188.90	C	Computer	
00305709	3250746	87339	BCMS SUPPLIES BLANKET PO	19.63			
7-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	19.63	C	Computer	
00305708	3428205	87343	EVHS SUPPLIES BLANKET PO	221.16			
7-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	221.16	C	Computer	
00305707	3428204	87329	EVHS FOOD PURCHASES BLANKET PO	3,000.87			
7-21-320-00-3120-0630-000-0000-00			EVHS FOOD PURCHASES	3,000.87	C	Computer	
00305706	3428209	87340	GCMS SUPPLIES BLANKET PO	175.06			
7-21-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	175.06	C	Computer	
00305705	3428208	87327	GCMS FOOD PURCHASES BLANKET PO	2,907.84			
7-21-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES	2,907.84	C	Computer	
00305704	3428206	87323	RHES FOOD PURCHASES BLANKET PO	925.57			
7-21-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	925.57	C	Computer	
00305703	3428207	87335	RHES SUPPLIES BLANKET PO	32.59			
7-21-180-00-3120-0610-000-0000-00			RHES SUPPLIES	32.59	C	Computer	
			<b>Total Check:</b>	<b>11,807.87</b>			
			<b>Total Bank:</b>	<b>1,093,663.65</b>			
			<b>Total Computer Checks (Including Voids)</b>	<b>1,093,663.65</b>			
			<b>Total Manual Checks (Including Voids)</b>	<b>.00</b>			
			<b>Total ACH Checks (Including Voids)</b>	<b>.00</b>			
			<b>Total Other Checks (Including Voids)</b>	<b>.00</b>			
			<b>Total Electronic Checks (Including Voids)</b>	<b>.00</b>			
			<b>Total Computer Voids</b>	<b>-2,348.49</b>			
			<b>Total Manual Voids</b>	<b>.00</b>			
			<b>Total ACH Voids</b>	<b>.00</b>			
			<b>Total Other Voids</b>	<b>.00</b>			
			<b>Total Electronic Voids</b>	<b>.00</b>			
			<b>Grand Total:</b>	<b>1,093,663.65</b>			
			<b>Number of Checks:</b>	<b>535</b>			