

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 50					
5000278833	05/05/16	2217	COLORADO HIGH SCHOOL ACTIVITIES ASSOC.		
00292034	162652	85152	Speech Festival Tournament Registrati	-274.00	
6-10-320-00-1800-0610-000-0000-40			EVHS SPEECH & DEBATE SUPPLIES	-274.00	CV Computer Void
			Total Check:	-274.00	
5000279921	05/10/16	93335	CLERK OF THE EAGLE COMBINED COURTS		
00294320	16C19		SAMUEL BENNETT	-364.56	
6-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	-364.56	CV Computer Void
			Total Check:	-364.56	
5000280087	05/23/16	229733	MACKIN LIBRARY MEDIA		
00294760	454015	84872	BCES fiction and nonfiction order	-751.01	
6-10-120-00-0080-0640-000-0000-00			BCES MEDIA SUPPLIES	-751.01	CV Computer Void
			Total Check:	-751.01	
5000280159	05/10/16	225231	SARA MESMER		
00294872	02182016	85984	LABOR NEGOTIATIONS FACILITATION 6HRS	-750.00	
6-10-640-00-2830-0330-000-0000-10			HR NEGOTIATION CONSULTANTS	-750.00	CV Computer Void
00294872	02182016	85984	301 MILES @.57	-171.00	
6-10-640-00-2830-0330-000-0000-10			HR NEGOTIATION CONSULTANTS	-171.00	CV Computer Void
00294872	02182016	85984	LODGING	-169.00	
6-10-640-00-2830-0330-000-0000-10			HR NEGOTIATION CONSULTANTS	-169.00	CV Computer Void
			Total Check:	-1,090.00	
5000280214	05/04/16	277770	HUIJIAO WANG		
00295049	MAY	82872	BMHS CHINESES PROGRAM CONTRACT SERVIC	2,835.60	
6-22-310-00-0600-0320-000-1012-00			BMHS CHINESE LANG PROGRAM CONTRACT S	2,835.60	C Computer
			Total Check:	2,835.60	
5000280215	05/04/16	225231	SARA MESMER		
00295072	MARCH17	86032	LABOR NEGOTITATIONS	937.00	
6-10-640-00-2830-0330-000-0000-10			HR NEGOTIATION CONSULTANTS	937.00	C Computer
00295072	MARCH17	86032	MILEAGE 301 .57	171.00	
6-10-640-00-2830-0330-000-0000-10			HR NEGOTIATION CONSULTANTS	171.00	C Computer
00295070	MARCH17	86032	1 NIGHT AMERIC INN	123.00	
6-10-640-00-2830-0330-000-0000-10			HR NEGOTIATION CONSULTANTS	123.00	C Computer
00295071	APRIL21	86026	LABOR NEGOTIATIONS 4.5 @125	562.00	
6-10-640-00-2830-0330-000-0000-10			HR NEGOTIATION CONSULTANTS	562.00	C Computer
00295069	APRIL21	86026	MILEAGE 301 MI @.057	171.00	
6-10-640-00-2830-0330-000-0000-10			HR NEGOTIATION CONSULTANTS	171.00	C Computer
00295073	APRIL21	86026	1NIGHT AMERICINN	52.00	
6-10-640-00-2830-0330-000-0000-10			HR NEGOTIATION CONSULTANTS	52.00	C Computer
			Total Check:	2,016.00	
5000280216	05/04/16	271446	COURTNEY HAM		
00295016	ECS033116	85952	Literacy based tutoring services and	900.00	
6-10-625-00-1700-0320-000-3130-01			SPED TUTOR	900.00	C Computer
			Total Check:	900.00	
5000280217	05/04/16	176834	CDW GOVERNMENT, INC.		
00295008	CTC9825	85885	RENEW SUBSCRIPTIONS FOR ADOBE CLOUD I	707.89	
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	707.89	C Computer
			Total Check:	707.89	

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Bank No 50						
5000280218	05/04/16	214701	EASY WAY SAFETY SERVICES, INC.			
00295019	34403	85955	INVOICE 34403	163.00		
6-25-720-00-2740-0730-000-0000-00			TRANSPORTATION EQUIP	163.00	C	Computer
Total Check:				163.00		
5000280219	05/04/16	27685	ALL TRUCK & TRAILER PARTS			
00294988	1261110170	85931	PARTS ORDERED 4/19/2016 INVOICE 12611	37.34		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	37.34	C	Computer
00294987	1261100135	85931	INVOICE 1261100135	182.69		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	182.69	C	Computer
Total Check:				220.03		
5000280220	05/04/16	105325	PC ZONE			
00295061	K02637350101	85596	117 CHROMEBOOKS	19,133.01		
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	19,133.01	C	Computer
00295060	K02637350103	85596	CHARGING CART	2,409.82		
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	2,409.82	C	Computer
00295059	K02637350102	85596	GOOLE CHROME	3,042.00		
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	3,042.00	C	Computer
Total Check:				24,584.83		
5000280221	05/04/16	85154	ANTHEM LIFE			
00294991	3412223		PREMIUMS FOR 4/16	794.71		
6-10-800-00-0000-7471-000-0000-43			PAYABLE-BOCES ANTHEM LIFE	794.71	C	Computer
Total Check:				794.71		
5000280222	05/04/16	40282	EAGLE COUNTY EDUCATION ASSOCIATION			
00295017	DUES		ECEA DUES FOR 4/16	8,264.54		
6-10-800-00-0000-7471-000-0000-35			PAYABLE-ECEA	8,264.54	C	Computer
Total Check:				8,264.54		
5000280223	05/04/16	239518	A-1 COLLECTION AGENCY			
00294985	CASE #2015C0302		MINDY HUMERICKHOUSE	249.84		
6-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	249.84	C	Computer
Total Check:				249.84		
5000280224	05/04/16	124281	COLORADO DEPARTMENT OF REVENUE			
00295012	#L1477006368		SARAH B-MURRAY XX-9907	113.00		
6-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	113.00	C	Computer
Total Check:				113.00		
5000280225	05/04/16	88072	METROPOLITAN LIFE INSURANCE COMPANY			
00295055	GROUP #0911210		ANNUITIES	1,535.92		
6-10-800-00-0000-7472-000-0000-15			PAYABLE-MET LIFE	1,535.92	C	Computer
Total Check:				1,535.92		
5000280226	05/04/16	98825	HERFF JONES, INC.			
00295048	EAGLEVALLEYMIDD 86066		Invoice #6922-200-2016	5,305.52		
6-74-210-00-1900-0890-000-0000-29			EVMS ACT. YEARBOOK	5,305.52	C	Computer
Total Check:				5,305.52		
5000280227	05/04/16	281921	BRAMMER LAW OFFICE, PC			
00295006	2015CV30347		VANDAYE MALLOW	546.50		
6-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	546.50	C	Computer
Total Check:				546.50		

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Bank No 50						
5000280228	05/04/16	275123	FENTON & MCGARVEY LAW FIRM, PSC			
00295026	CASE#2014C03000		AMBER PUCHTEL CASE#2014C030001	355.07		
6-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	355.07	C	Computer
			Total Check:	355.07		
5000280229	05/04/16	239518	A-1 COLLECTION AGENCY			
00294984	CASE #2015C0300		AZUCENA DOMINGUEZ	199.21		
6-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	199.21	C	Computer
			Total Check:	199.21		
5000280230	05/04/16	161381	APPLE COMPUTER, INC.			
00294998	4382442052	85859	SECOND BLANKET PO FOR REPAIRS	305.95		
6-10-650-00-2834-0430-000-0000-00			TECH EQUIP REPAIR	305.95	C	Computer
00294999	4382442053	85859	SECOND BLANKET PO FOR REPAIRS	305.95		
6-10-650-00-2834-0430-000-0000-00			TECH EQUIP REPAIR	305.95	C	Computer
00294997	4382945775	85859	SECOND BLANKET PO FOR REPAIRS	455.95		
6-10-650-00-2834-0430-000-0000-00			TECH EQUIP REPAIR	455.95	C	Computer
			Total Check:	1,067.85		
5000280231	05/04/16	278408	SAMUELSON PUMP COMPANY			
00295067	11574	83526	IRRIGATION SYSTEM YASKAWA VFD-REPLAC	8,969.00		
6-43-800-00-4200-0730-000-0000-01			MALOIT PARK IRRIGATION PUMP	8,969.00	C	Computer
			Total Check:	8,969.00		
5000280232	05/04/16	161381	APPLE COMPUTER, INC.			
00294996	4383163833	85994	IPAD MINI'S FOR RHES	2,940.00		
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	2,940.00	C	Computer
00294992	4383608919	85994	IPAD MINI'S FOR RHES	598.00		
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	598.00	C	Computer
			Total Check:	3,538.00		
5000280233	05/04/16	277959	SOLIANT HEALTH			
00295077	7818154	85976	Weekly Payroll for contracted School	2,690.00		
6-10-625-00-2143-0300-000-3130-00			PSYCH CONSULTANT	2,690.00	C	Computer
			Total Check:	2,690.00		
5000280234	05/04/16	161381	APPLE COMPUTER, INC.			
00294993	4383143840	85993	11 IPADS FOR ESS	379.00		
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	379.00	C	Computer
00294994	4383209670	85993	11 IPADS FOR ESS	3,740.00		
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	3,740.00	C	Computer
			Total Check:	4,119.00		
5000280235	05/04/16	243973	ARAMARK REFRESHMENT SERVICES			
00295000	9065656	86023	ARAMARK FILTER	66.49		
6-10-390-00-2410-0610-000-0000-00			RCHS OFFICE SUPPLIES	66.49	C	Computer
00295000	9065656	86023	ADMIN CHARGE	10.49		
6-10-390-00-2410-0610-000-0000-00			RCHS OFFICE SUPPLIES	10.49	C	Computer
			Total Check:	76.98		
5000280236	05/04/16	161381	APPLE COMPUTER, INC.			
00294995	4383194320	85992	KEYBOARD FOR KIMBERLY JAMES AT EVMS	49.00		
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	49.00	C	Computer
			Total Check:	49.00		

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5000280237	05/04/16	3255	LYONS, GADDIS, KAHN & HALL, PC		
00295053	4481M	85749	Remainder of 2015-16 FY Legal Service	2,706.00	
6-10-610-00-2310-0331-000-0000-00			BOE LEGAL SVCS	2,706.00	C Computer
Total Check:				2,706.00	
5000280238	05/04/16	105325	PC ZONE		
00295057	K03055240101	86005	CHROMEBOOKS & CART FOR EES	6,196.32	
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	6,196.32	C Computer
00295062	K03055240103	86005	CHROMEBOOKS & CART FOR EES	1,204.91	
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	1,204.91	C Computer
00295058	K03055240102	86005	CHROMEBOOKS & CART FOR EES	936.00	
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	936.00	C Computer
Total Check:				8,337.23	
5000280239	05/04/16	129127	COLORADO DEPARTMENT OF HUMAN SERVICES		
00295011	HERNANDEZ	86039	GYP SUM ELEMENTARY-ANTONIA HERNANDEZ	28.00	
6-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	28.00	C Computer
Total Check:				28.00	
5000280240	05/04/16	272981	COLORADO BUREAU OF INVESTIGATIONS		
00295010	CONCJ0210	86030	INVOICE A160900087 4 EMPLOYEES	158.00	
6-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	158.00	C Computer
Total Check:				158.00	
5000280241	05/04/16	79863	EASYPERMIT POSTAGE		
00295020	800090900263776	85960	POSTAGE/SUPPLIES	33.09	
6-10-180-00-2410-0533-000-0000-00			RHES POSTAGE	33.09	C Computer
Total Check:				33.09	
5000280242	05/04/16	272981	COLORADO BUREAU OF INVESTIGATIONS		
00295009	CONCJ1417	86031	EMPLOYEE BACKGROUND INQUIRIES	1,343.00	
6-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	1,343.00	C Computer
Total Check:				1,343.00	
5000280243	05/04/16	2726	IMPRESSIONS		
00295051	23110	85959	CARDSTOCK	17.17	
6-10-180-00-2410-0610-000-0000-00			RHES OFFICE SUPPLIES	17.17	C Computer
Total Check:				17.17	
5000280244	05/04/16	277460	BATTELLE FOR KIDS		
00295005	205029	86006	Work Stream 1 and 2	21,675.00	
6-10-610-00-2321-0610-000-0000-50			SUPT SPECIAL PROJECTS	21,675.00	C Computer
Total Check:				21,675.00	
5000280245	05/04/16	280950	NICHOLS INTERACTIVE, LLC		
00295056	1470	85944	Website work	8,316.00	
6-10-629-00-2820-0430-000-0000-00			COMMUNITY REL PURCHASED SVCS	8,316.00	C Computer
Total Check:				8,316.00	
5000280246	05/04/16	4692	ARROW STAGE LINES, INC.		
00295001	695958	86014	4TH GRADE FIELD TRIP TO COS	4,094.00	
6-74-140-00-1900-0890-000-0000-12			RSES ACT. 4TH GRADE FIELD TRIP	4,094.00	C Computer
Total Check:				4,094.00	
5000280247	05/04/16	3064	JB T-SHIRTS		
00295052	4417	85998	Invoice #4417	1,280.00	

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Bank No 50						
5000280247	05/04/16	3064	JB T-SHIRTS			
00295052	4417	85998	Invoice #4417	1,280.00		
6-74-210-00-1900-0890-000-0000-27			EVMS ACT. STUCO	1,280.00	C	Computer
Total Check:				1,280.00		
5000280248	05/04/16	3239	ALPINE PARTY RENTALS			
00294990	20426	85966	Contract #20426	476.00		
6-10-210-00-0020-0610-000-0000-38			EVMS SPECIALS	476.00	C	Computer
Total Check:				476.00		
5000280249	05/04/16	2488	TOWN OF EAGLE			
00295079	EAGLEVALLEYMIDD	85967	Brush Creek Pavillion Rental	200.00		
6-10-210-00-0020-0610-000-0000-38			EVMS SPECIALS	200.00	C	Computer
Total Check:				200.00		
5000280250	05/04/16	187976	YOUNG AMERICANS CNTR FOR FINANCIAL EDUC			
00295082	IT-4-14-16	85981	Invoice #IT-f-14-16	1,850.00		
6-74-210-00-1900-0890-000-0000-11			EVMS ACT. 2021- 7TH GRADE	1,850.00	C	Computer
Total Check:				1,850.00		
5000280251	05/04/16	277649	AUDIO GENERAL, INC.			
00295002	52221	85839	Projector	795.00		
6-10-210-00-0020-0730-000-0000-00			EVMS INSTRUCTIONAL EQUIP	795.00	C	Computer
Total Check:				795.00		
5000280252	05/04/16	182206	ALPINE ACHIEVEMENT SYSTEMS, INC.			
00294989	17-12080	86056	WINTER 2016 PARCC PD FOR HEATHER, JEN	300.00		
6-10-621-00-2211-0580-000-0000-00			DIR OF ELEM ED WKSHP/CONF/TRAVEL	300.00	C	Computer
00294989	17-12080	86056	WINTER 2016 PARCC PD FOR HEATHER, JEN	150.00		
6-10-621-00-2212-0580-000-0000-00			ELEM CURRICULUM WKSHP/CONF/TRAVEL	150.00	C	Computer
Total Check:				450.00		
5000280253	05/04/16	259527	VAIL VALLEY BUSINESS ANGEL			
00295081	132	86058	ADMINISTRATIVE SERVICES FOR CURR WRK	937.50		
6-10-621-00-2212-0320-000-0000-00			ELEM CURRICULUM CONSULTANTS	937.50	C	Computer
Total Check:				937.50		
5000280254	05/04/16	275298	REGINA FLORES-DUNDA			
00295064	1422	86057	PD CONSULTATION FOR ARTS PROFESSIONAI	1,392.85		
6-22-621-00-2212-0590-000-1032-00			SEFF GRANT CONTRACT SERVICES	1,392.85	C	Computer
Total Check:				1,392.85		
5000280255	05/04/16	276979	GRANDSTAY HOTEL			
00295046	97661	86059	2016 MATH REC CHAMPIONS LDG FOR ROBIN	660.12		
6-10-621-00-2212-0580-000-0000-00			ELEM CURRICULUM WKSHP/CONF/TRAVEL	660.12	C	Computer
Total Check:				660.12		
5000280256	05/04/16	277959	SOLIANT HEALTH			
00295078	7834269	86054	Weekly Payroll for contracted School	2,622.75		
6-10-625-00-2143-0300-000-3130-00			PSYCH CONSULTANT	2,622.75	C	Computer
Total Check:				2,622.75		
5000280257	05/04/16	191515	EMPIRE PAINTING			
00295025	142	85508	PRESS BOX PAINT-EXTERIOR PRIMING & P	1,650.00		
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	1,650.00	C	Computer
00295025	142	85508	REMOVAL OF SIGNAGE	300.00		

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Bank No 50						
5000280257	05/04/16	191515	EMPIRE PAINTING			
00295025	142	85508	REMOVAL OF SIGNAGE	300.00		
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	300.00	C	Computer
00295025	142	85508	STEEL SUPPORTS	350.00		
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	350.00	C	Computer
			Total Check:	2,300.00		
5000280258	05/04/16	278408	SAMUELSON PUMP COMPANY			
00295066	11575	83528	IRRIGATION PUMP SYSTEM - YASKAWA VFD	4,432.00		
6-43-800-00-4200-0730-000-0000-01			MALOIT PARK IRRIGATION PUMP	4,432.00	C	Computer
			Total Check:	4,432.00		
5000280259	05/04/16	262862	EDUCATION FOUNDATION OF EAGLE COUNTY			
00295024	REDCANYONHIGH	86019	EOS TICKETS FOR EMPLOYEES	200.00		
6-10-390-00-2410-0610-000-0000-00			RCHS OFFICE SUPPLIES	200.00	C	Computer
00295024	REDCANYONHIGH	86019	EOS TICKETS	120.00		
6-10-390-00-2410-0610-000-0000-00			RCHS OFFICE SUPPLIES	120.00	C	Computer
			Total Check:	320.00		
5000280260	05/04/16	156329	PINNACOL ASSURANCE			
00295063	18016357	86027	COLORADO DEDUCTIBLE APRIL INVOICE1801	6,488.64		
6-10-800-00-2850-0526-000-0000-00			RISK MGMT WORKERS COMPENSATION	6,488.64	C	Computer
			Total Check:	6,488.64		
5000280261	05/04/16	79863	EASYPERMIT POSTAGE			
00295021	800090900601140	86028	POSTAGE MACHINE ACCOUNT NUMBER 8000-5	1,582.11		
6-10-630-00-2890-0533-000-0000-00			BUSINESS SVCS DO POSTAGE	1,582.11	C	Computer
			Total Check:	1,582.11		
5000280262	05/04/16	230359	HEIDI'S BROOKLYN DELI			
00295047	611	86029	5 SALADS	44.95		
6-10-640-00-2830-0330-000-0000-10			HR NEGOTIATION CONSULTANTS	44.95	C	Computer
00295047	611	86029		35.96		
6-10-640-00-2830-0330-000-0000-10			HR NEGOTIATION CONSULTANTS	35.96	C	Computer
00295047	611	86029	COOKIES	6.00		
6-10-640-00-2830-0330-000-0000-10			HR NEGOTIATION CONSULTANTS	6.00	C	Computer
00295047	611	86029	BROWNIES	9.00		
6-10-640-00-2830-0330-000-0000-10			HR NEGOTIATION CONSULTANTS	9.00	C	Computer
			Total Check:	95.91		
5000280263	05/04/16	143375	GRAINGER CORPORATION			
00295031	9076807669	85789	2016-2017 BLANKET PURCHASE ORDER FOR	717.09		
6-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	717.09	C	Computer
00295032	9076810283	85789	2016-2017 BLANKET PURCHASE ORDER FOR	20.80		
6-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	20.80	C	Computer
00295033	9076810291	85789	2016-2017 BLANKET PURCHASE ORDER FOR	421.60		
6-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	421.60	C	Computer
00295036	9076306142	85789	2016-2017 BLANKET PURCHASE ORDER FOR	61.30		
6-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	61.30	C	Computer
00295028	9076097154	85789	2016-2017 BLANKET PURCHASE ORDER FOR	205.14		
6-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	205.14	C	Computer
00295034	9076807644	85789	2016-2017 BLANKET PURCHASE ORDER FOR	42.24		

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	
Bank No 50							
5000280263	05/04/16	143375	GRAINGER CORPORATION				
00295034	9076807644	85789	2016-2017 BLANKET PURCHASE ORDER FOR	42.24			
6-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	42.24	C	Computer	
00295035	9076807651	85789	2016-2017 BLANKET PURCHASE ORDER FOR	151.96			
6-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	151.96	C	Computer	
00295037	9078703981	85789	2016-2017 BLANKET PURCHASE ORDER FOR	791.14			
6-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	791.14	C	Computer	
00295038	9078703965	85789	2016-2017 BLANKET PURCHASE ORDER FOR	672.90			
6-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	672.90	C	Computer	
00295039	9078703973	85789	2016-2017 BLANKET PURCHASE ORDER FOR	358.91			
6-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	358.91	C	Computer	
00295040	9081764277	85789	2016-2017 BLANKET PURCHASE ORDER FOR	1,332.10			
6-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	1,332.10	C	Computer	
00295041	9083875352	85789	2016-2017 BLANKET PURCHASE ORDER FOR	3,219.52			
6-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	3,219.52	C	Computer	
00295042	9089952767	85789	2016-2017 BLANKET PURCHASE ORDER FOR	376.44			
6-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	376.44	C	Computer	
00295043	9089952775	85789	2016-2017 BLANKET PURCHASE ORDER FOR	43.08			
6-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	43.08	C	Computer	
00295044	9089674700	85789	2016-2017 BLANKET PURCHASE ORDER FOR	283.02			
6-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	283.02	C	Computer	
00295030	9089674718	85789	2016-2017 BLANKET PURCHASE ORDER FOR	79.06			
6-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	79.06	C	Computer	
00295029	9076097162	85789	2016-2017 BLANKET PURCHASE ORDER FOR	430.95			
6-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	430.95	C	Computer	
			Total Check:	9,207.25			
5000280264	05/04/16	250228	SKYLINE MECHANICAL, INC.				
00295076	26263	82383	2015-2016 BLANKET PURCHASE ORDER FOR	177.00			
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	177.00	C	Computer	
00295075	26495	82383	2015-2016 BLANKET PURCHASE ORDER FOR	177.00			
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	177.00	C	Computer	
			Total Check:	354.00			
5000280265	05/04/16	263559	ROCKY MOUNTAIN ELEVATOR				
00295065	731	83530	2015-2016 DISTRICT WIDE QUARTERLY ELI	3,300.00			
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	3,300.00	C	Computer	
			Total Check:	3,300.00			
5000280266	05/04/16	2526	EAGLE VALLEY GLASS & MIRROR				
00295018	INV-24717	82502	BLANKET PURCHASE ORDER FOR DISTRICT W	104.65			
6-10-800-00-2850-0430-000-0000-00			RISK MGMT LOSS DEDUCTIBLE	104.65	C	Computer	
			Total Check:	104.65			
5000280267	05/04/16	15814	CONSERVE-A-WATT LIGHTING, INC.				
00295015	1469280-01	85122	2015-2016 BLANKET PURCHASE ORDER FOR I	710.00			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	710.00	C	Computer	
			Total Check:	710.00			
5000280268	05/04/16	2152	COMMERCIAL SPECIALISTS, INC.				
00295014	6703	85281	BATTLE MTN HIGH SCHOOL	499.20			

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Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000280268	05/04/16	2152	COMMERCIAL SPECIALISTS, INC.			
00295014 6703		85281	BATTLE MTN HIGH SCHOOL	499.20		
6-43-800-00-4200-0730-000-0000-04			IP DIALER	499.20	C	Computer
00295014 6703		85281	BERRY CREEK MIDDLE SCHOOL	499.20		
6-43-800-00-4200-0730-000-0000-04			IP DIALER	499.20	C	Computer
00295014 6703		85281	BRUSH CREEK ELEMENTARY	499.20		
6-43-800-00-4200-0730-000-0000-04			IP DIALER	499.20	C	Computer
00295014 6703		85281	EAGLE VALLEY HIGH SCHOOL	499.20		
6-43-800-00-4200-0730-000-0000-04			IP DIALER	499.20	C	Computer
00295014 6703		85281	GYPSUM CREEK MIDDLE SCHOOL	499.20		
6-43-800-00-4200-0730-000-0000-04			IP DIALER	499.20	C	Computer
00295014 6703		85281	JUNE CREEK ELEMENTARY	499.20		
6-43-800-00-4200-0730-000-0000-04			IP DIALER	499.20	C	Computer
00295014 6703		85281	RED CANYON HIGH SCHOOL - EAST	499.20		
6-43-800-00-4200-0730-000-0000-04			IP DIALER	499.20	C	Computer
00295014 6703		85281	RED HILL ELEMENTARY	499.20		
6-43-800-00-4200-0730-000-0000-04			IP DIALER	499.20	C	Computer
Total Check:				3,993.60		
5000280269	05/04/16	85618	SANDY'S OFFICE SUPPLY			
00295068 173843		86036	SHIPPING LABELS 5164	69.72		
6-10-650-00-2840-0610-000-0000-00			TECH SUPPLIES	69.72	C	Computer
Total Check:				69.72		
5000280270	05/04/16	2726	IMPRESSIONS			
00295050 23156		85942	COPY PAPER	945.00		
6-74-190-00-1900-0890-000-0000-07			JCES ACT. TECH FEES	945.00	C	Computer
Total Check:				945.00		
5000280271	05/04/16	229733	MACKIN LIBRARY MEDIA			
00295054 452462		85547	MACKLIN BOOK ORDER SEE ATTACHED LIST	674.44		
6-74-190-00-1900-0890-000-0000-08			JCES ACT. BOOKFAIR	674.44	C	Computer
Total Check:				674.44		
5000280272	05/04/16	274356	AETNA BEHAVIORAL HEALTH, LLC			
00294986 140776		82274	EMPLOYEE ASSISTANCE PLAN BLANKET PO 1	1,155.98		
6-10-640-00-2839-0339-000-0000-00			HR EMPLOYEE ASSISTANCE PLAN	1,155.98	C	Computer
Total Check:				1,155.98		
5000280273	05/04/16	226521	TRAPPER MECHANICAL, LLC			
00295080 4626		86042	SERVICE CALL TO DIAGNOSE & REPAIR AS	156.25		
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	156.25	C	Computer
Total Check:				156.25		
5000280274	05/04/16	250228	SKYLINE MECHANICAL, INC.			
00295074 34380		86043	DIAGNOSTIC FEE FOR TEMPERATURE ISSUES	85.00		
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	85.00	C	Computer
Total Check:				85.00		
5000280275	05/04/16	131121	GH DANIELS III & ASSOCIATES, INC.			
00295027 SR030716C		86044	3/7/16 SNOW REMOVAL - HOMESTAKE PEAK	369.00		
6-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	369.00	C	Computer
00295027 SR030716C		86044	3/7/16 SNOW REMOVAL - EAST BUS BARN	82.00		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000280275	05/04/16	131121	GH DANIELS III & ASSOCIATES, INC.			
00295027	SR030716C	86044	3/7/16 SNOW REMOVAL - EAST BUS BARN	82.00		
6-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	82.00	C	Computer
			Total Check:	451.00		
5000280276	05/04/16	108979	GRAND JUNCTION PIPE & SUPPLY COMPANY			
00295045	3353145	86046	HUNTER ROTOR I-40-04SS ULTRA	1,512.00		
6-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	1,512.00	C	Computer
00295045	3353145	86046	HUNTER ROTOR I-20-04	600.00		
6-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	600.00	C	Computer
			Total Check:	2,112.00		
5000280277	05/04/16	199656	B&M ROOFING OF COLORADO, INC.			
00295004	2017368	86047	BATTLE MTN. HIGH SCHOOL - ROOFING LEF	881.60		
6-43-800-00-4806-0430-000-0000-30			ROOF REPAIRS	881.60	C	Computer
00295003	2017374	86049	BERRY CREEK MIDDLE SCHOOL CAFETERIA -	685.61		
6-43-800-00-4806-0430-000-0000-30			ROOF REPAIRS	685.61	C	Computer
			Total Check:	1,567.21		
5000280278	05/04/16	50334	COLORADO/WEST EQUIPMENT, INC.			
00295013	0159161-IN	86025	INVOICE 0159161	54.09		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	54.09	C	Computer
			Total Check:	54.09		
5000280279	05/04/16	277584	BRANDON MAPES			
00295007	0009	86055	Student and teacher meetings, drive t	1,280.00		
6-10-625-00-2190-0320-000-3130-00			VISUALLY IMPARIED CONSULTANT	1,280.00	C	Computer
			Total Check:	1,280.00		
5000280280	05/04/16	276545	ED EASTIN			
00295023	04/12/2016 FEE		TRACK OFFICIAL	111.00		
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	111.00	C	Computer
00295022	04/12/2016 MILE		TRACK OFFICIAL	132.00		
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	132.00	C	Computer
			Total Check:	243.00		
5000280281	05/05/16	276162	MICHAEL KADDATZ			
00295160	04/21/2016 FEE		SOCCER OFFICIAL	86.50		
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	86.50	C	Computer
			Total Check:	86.50		
5000280282	05/05/16	188654	STEVEN GORDON			
00295179	04/21/2016 FEE		SOCCER OFFICIAL	86.50		
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	86.50	C	Computer
			Total Check:	86.50		
5000280283	05/05/16	185485	GARY BARKER			
00295119	04/21/2016 FEE		SOCCER OFFICIAL	86.50		
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	86.50	C	Computer
			Total Check:	86.50		
5000280284	05/05/16	25666	EMILY BARELA			
00295117	2016 MILEAGE		MILEAGE THROUGH 04/22/2016	49.14		
6-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	49.14	C	Computer
			Total Check:	49.14		

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Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000280285	05/05/16	276065	ANDREW SAMBRANO			
00295088	2016 MILEAGE		MILEAGE THROUGH 05/02/2016	97.20		
6-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	97.20	C	Computer
			Total Check:	97.20		
5000280286	05/05/16	192791	HEATHER EBERTS			
00295120	2016 MILEAGE		MILEAGE THROUGH 04/20/2016	58.32		
6-10-621-00-2211-0583-000-0000-00			DIR OF ELEM ED IN-DISTRICT MILEAGE	58.32	C	Computer
			Total Check:	58.32		
5000280287	05/05/16	278440	HEATHER HAYEN			
00295121	2016 MILEAGE		MILEAGE THROUGH 04/20/2016	89.10		
6-10-625-00-2150-0583-000-3130-00			DEAF & HARD OF HEARING MILEAGE	89.10	C	Computer
			Total Check:	89.10		
5000280288	05/05/16	263524	JENNA BARCLAY			
00295134	2016 MILEAGE		MILEAGE THROUGH 04/23/2016	230.04		
6-10-621-00-2212-0583-000-0000-00			ELEM CURRICULUM IN-DISTRICT MILEAGE	230.04	C	Computer
			Total Check:	230.04		
5000280289	05/05/16	277533	ANGELICA ESPINOSA			
00295089	2016 MILEAGE		MILEAGE THROUGH 04/21/2016	159.84		
6-10-626-00-2213-0583-000-3140-00			ELL MILEAGE	159.84	C	Computer
			Total Check:	159.84		
5000280290	05/05/16	112488	PAULA MIDDLESWORTH			
00295162	2016 MILEAGE		MILEAGE THROUGH 04/18/2016	86.40		
6-10-240-00-2410-0583-000-0000-00			GCMS IN-DISTRICT MILEAGE	86.40	C	Computer
			Total Check:	86.40		
5000280291	05/05/16	276367	HEATHER KELLEY			
00295122	2016 MILEAGE		MILEAGE THROUGH 04/20/2016	24.84		
6-10-210-00-2410-0583-000-0000-00			EVMS IN-DISTRICT MILEAGE	24.84	C	Computer
			Total Check:	24.84		
5000280292	05/05/16	208183	SHANNON PETERSON			
00295178	2016 MILEAGE		MILEAGE THROUGH 04/14/2016	292.68		
6-10-625-00-2210-0583-000-3130-06			INST COACH IN DIST MILEAGE	292.68	C	Computer
			Total Check:	292.68		
5000280293	05/05/16	199966	EDGAR ARROYO			
00295113	2016 MILEAGE		MILEAGE THROUGH 05/03/2016	27.00		
6-10-626-00-2213-0583-000-3140-00			ELL MILEAGE	27.00	C	Computer
			Total Check:	27.00		
5000280294	05/05/16	2401	KATHRYN RIVERA			
00295137	2016 MILEAGE		MILEAGE THROUGH 04/21/2016	131.76		
6-10-625-00-2213-0580-000-3130-00			SPEC ED WKSHP/CONF/TRAVEL	131.76	C	Computer
00295137	2016 MILEAGE		MILEAGE THROUGH 04/21/2016	72.90		
6-10-625-00-2150-0583-000-3130-00			DEAF & HARD OF HEARING MILEAGE	72.90	C	Computer
			Total Check:	204.66		
5000280295	05/05/16	232718	JESSICA MARTINEZ			
00295135	2016 MILEAGE		MILEAGE THROUGH 04/22/2016	295.38		
6-10-626-00-2213-0583-000-3140-00			ELL MILEAGE	295.38	C	Computer
			Total Check:	295.38		

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Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000280296	05/05/16	112402	JADE BRINK			
00295133 17240			DINNER FOR 1- 04/25/2016	14.28		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	14.28	C	Computer
00295132 17679			DINNER FOR 1- 04/29/2016	14.10		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	14.10	C	Computer
			Total Check:	28.38		
5000280297	05/05/16	46256	EILEEN LISTER			
00295115 17241			DINNER FOR 1- 04/27/2016	9.70		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	9.70	C	Computer
00295114 17317			LUNCH FOR 1- 04/30/2016	7.99		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	7.99	C	Computer
			Total Check:	17.69		
5000280298	05/05/16	198714	JACKIE POTTER			
00295131 17227			LUNCH FOR 1- 04/28/2016	13.55		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	13.55	C	Computer
00295131 17227			LUNCH FOR 1- 04/28/2016	4.08		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	4.08	C	Computer
00295130 16863			LUNCH FOR 1- 04/29/2016	19.00		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	19.00	C	Computer
00295130 16863			DINNER FOR 1- 04/29/2016	7.48		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	7.48	C	Computer
			Total Check:	44.11		
5000280299	05/05/16	272523	JOHN BARTH			
00295136 17572			LUNCH FOR 1- 04/21/2016	19.00		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	19.00	C	Computer
00295136 17572			DINNER FOR 1- 04/21/2016	4.68		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	4.68	C	Computer
			Total Check:	23.68		
5000280300	05/05/16	281808	ALMA GUENAGA			
00295084 007		86051	Kinder Grant	552.50		
6-22-627-00-2238-0320-000-1033-00			TB TRANSITION CONTRACT SVC	552.50	C	Computer
			Total Check:	552.50		
5000280301	05/05/16	193186	AMANDA SIMMONS HERBERT			
00295087 INV0007		86052	Kinder Grant 4/20-4/22/16	206.25		
6-22-627-00-2238-0320-000-1033-00			TB TRANSITION CONTRACT SVC	206.25	C	Computer
			Total Check:	206.25		
5000280302	05/05/16	281867	ELIZABETH BAILEY			
00295116 2		86064	Kindergarten Transition Grant 4/11-4,	1,001.25		
6-22-627-00-2238-0320-000-1033-00			TB TRANSITION CONTRACT SVC	1,001.25	C	Computer
			Total Check:	1,001.25		
5000280303	05/05/16	1368	COLORADO MESA UNIVERSITY			
00295093 700445782		85860	TUTION FOR ACCENT STUDENTS	6,433.50		
6-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	6,433.50	C	Computer
00295093 700445782		85860	TUTION FOR ACCENT STUDENTS	6,640.00		
6-10-320-00-0050-0569-000-0000-00			EVHS DUAL ENROLLMENT/ ASCENT	6,640.00	C	Computer
			Total Check:	13,073.50		

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Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000280304	05/05/16	208728	ROCKY MOUNTAIN CUSTOM LANDSCAPES, INC.				
00295169	18104	86045	3/23/16 AVON ELEMENTARY	170.00			
6-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	170.00	C	Computer	
00295170	18115	86045	3/23/16 EDWARDS ELEMENTARY	190.00			
6-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	190.00	C	Computer	
00295171	18119	86045	3/23/16 JUNE CREEK ELEMENTARY	145.00			
6-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	145.00	C	Computer	
00295172	18120	86045	3/23/16 BERRY CREEK MIDDLE SCHOOL	200.00			
6-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	200.00	C	Computer	
00295177	18121	86045	3/23/16 RED CANYON HIGH SCHOOL	35.00			
6-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	35.00	C	Computer	
00295174	18122	86045	3/23/16 BATTLE MOUNTAIN HIGH SCHOOL	375.00			
6-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	375.00	C	Computer	
00295175	18136	86045	3/16, 3/23, 3/24 & 3/30/16 MALOIT PAF	720.00			
6-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	720.00	C	Computer	
00295176	18137	86045	3/16, 3/23, 3/24, & 3/30/16 VAIL SKI	720.00			
6-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	720.00	C	Computer	
00295173	18141	86045	3/16, 3/23, & 3/24/16 RED SANDSTONE F	240.00			
6-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	240.00	C	Computer	
			Total Check:	2,795.00			
5000280305	05/05/16	2712	DENVER CUTLERY, INC.				
00295108	64-5-004067	82675	EVMS DENVER CUTLERY BLANKET	18.75			
6-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	18.75	C	Computer	
00295107	64-5-004071	82668	GES DENVER CUTLERY BLANKET	18.75			
6-21-160-00-3120-0610-000-0000-00			GES SUPPLIES	18.75	C	Computer	
00295109	64-5-004073	82670	RHES DENVER CUTLERY BLANKET	18.75			
6-21-180-00-3120-0610-000-0000-00			RHES SUPPLIES	18.75	C	Computer	
00295106	64-5-004072	82682	EVHS DENVER CUTLERY BLANKET	18.75			
6-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	18.75	C	Computer	
00295105	64-5-004074	82678	GCMS DENVER CUTLERY BLANKET	18.75			
6-21-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	18.75	C	Computer	
			Total Check:	93.75			
5000280306	05/05/16	272680	MEADOW GOLD DAIRY				
00295148	50300181	82613	GES MILK BLANKET	71.39			
6-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	71.39	C	Computer	
00295149	50300211	82613	GES MILK BLANKET	53.46			
6-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	53.46	C	Computer	
00295150	50721459	82617	HPS MILK BLANKET	124.74			
6-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	124.74	C	Computer	
00295151	50721478	82617	HPS MILK BLANKET	71.28			
6-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	71.28	C	Computer	
00295152	50300184	82620	GCMS MILK BLANKET	166.86			
6-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	166.86	C	Computer	
00295153	50721451	82614	EES MILK BLANKET	112.34			
6-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	112.34	C	Computer	

Eagle County Schools
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Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000280306	05/05/16	272680	MEADOW GOLD DAIRY				
00295154	50721473	82614	EES MILK BLANKET	56.97			
6-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	56.97	C	Computer	
00295155	50721476	82616	JCES MILK BLANKET	184.20			
6-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	184.20	C	Computer	
			Total Check:	841.24			
5000280307	05/05/16	100498	AUTO-CHLOR SYSTEM OF DENVER, INC.				
00295091	153017051C	85296	RSE AUTO-CHLOR BLANKET PO	79.78			
6-21-140-00-3120-0610-000-0000-00			RSE SUPPLIES	79.78	C	Computer	
			Total Check:	79.78			
5000280308	05/05/16	272680	MEADOW GOLD DAIRY				
00295156	50721527	82617	HPS MILK BLANKET	219.19			
6-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	219.19	C	Computer	
00295157	50300263	82615	RHES MILK BLANKET	125.81			
6-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	125.81	C	Computer	
00295158	50721468	82612	RSE MILK BLANKET	71.28			
6-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	71.28	C	Computer	
00295159	50721518	82612	RSE MILK BLANKET	76.70			
6-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	76.70	C	Computer	
			Total Check:	492.98			
5000280309	05/05/16	192562	US FOODSERVICE, INC.				
00295182	3913888	82637	HPS FOOD BLANKET	2,414.68			
6-21-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	2,414.68	C	Computer	
00295181	3913889	82638	HPS SUPPLIES BLANKET	79.01			
6-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	79.01	C	Computer	
			Total Check:	2,493.69			
5000280310	05/05/16	243973	ARAMARK REFRESHMENT SERVICES				
00295090	317999	86034	DECAF COFFEE	105.21			
6-10-650-00-2890-0610-000-0000-00			3rd STREET DO SUPPLIES	105.21	C	Computer	
00295090	317999	86034	COFFEE	319.98			
6-10-650-00-2890-0610-000-0000-00			3rd STREET DO SUPPLIES	319.98	C	Computer	
00295090	317999	86034	HOT CHOCOLATE MIX	117.96			
6-10-650-00-2890-0610-000-0000-00			3rd STREET DO SUPPLIES	117.96	C	Computer	
			Total Check:	543.15			
5000280311	05/05/16	230375	MCCANDLESS TRUCK CENTER				
00295139	P105007839:01	86060	SERVICEMACC RENEWAL INV. P105007839:(	39.42			
6-25-720-00-2710-0810-000-0000-00			TRANSPORTATION DUES AND FEES	39.42	C	Computer	
00295139	P105007839:01	86060	SERVICEMACC RENEWAL INV. P105007839:(	465.58			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	465.58	C	Computer	
00295140	P105008880:01	86060	P105008880:01	141.15			
6-25-720-00-2710-0810-000-0000-00			TRANSPORTATION DUES AND FEES	141.15	C	Computer	
00295140	P105008880:01	86060	P105008880:01	1,667.27			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	1,667.27	C	Computer	
00295141	P105008912:01	86060	INVOICE P105008912:01	144.87			
6-25-720-00-2710-0810-000-0000-00			TRANSPORTATION DUES AND FEES	144.87	C	Computer	
00295141	P105008912:01	86060	INVOICE P105008912:01	1,711.21			

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Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000280311	05/05/16	230375	MCCANDLESS TRUCK CENTER				
00295141	P105008912:01	86060	INVOICE P105008912:01	1,711.21			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	1,711.21	C	Computer	
00295142	P105008887:01	86060	P105008887:01	15.40			
6-25-720-00-2710-0810-000-0000-00			TRANSPORTATION DUES AND FEES	15.40	C	Computer	
00295142	P105008887:01	86060	P105008887:01	181.97			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	181.97	C	Computer	
00295147	P105008739:01	86060	INVOICE P105008739:01	53.44			
6-25-720-00-2710-0810-000-0000-00			TRANSPORTATION DUES AND FEES	53.44	C	Computer	
00295147	P105008739:01	86060	INVOICE P105008739:01	631.30			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	631.30	C	Computer	
00295144	P105009046:01	86060	INVOICE P105009046:01	36.84			
6-25-720-00-2710-0810-000-0000-00			TRANSPORTATION DUES AND FEES	36.84	C	Computer	
00295144	P105009046:01	86060	INVOICE P105009046:01	435.17			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	435.17	C	Computer	
00295145	P105008979:01	86060	INVOICE P105008979:01	34.16			
6-25-720-00-2710-0810-000-0000-00			TRANSPORTATION DUES AND FEES	34.16	C	Computer	
00295145	P105008979:01	86060	INVOICE P105008979:01	403.54			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	403.54	C	Computer	
00295146	P105008806:01	86060	INVOICE P105008806:01	11.63			
6-25-720-00-2710-0810-000-0000-00			TRANSPORTATION DUES AND FEES	11.63	C	Computer	
00295146	P105008806:01	86060	INVOICE P105008806:01	137.35			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	137.35	C	Computer	
00295143	S105001058:01	86060	INVOICE S105001058:01	28.09			
6-25-720-00-2710-0810-000-0000-00			TRANSPORTATION DUES AND FEES	28.09	C	Computer	
00295143	S105001058:01	86060	INVOICE S105001058:01	331.86			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	331.86	C	Computer	
			Total Check:	6,470.25			
5000280312	05/05/16	27685	ALL TRUCK & TRAILER PARTS				
00295083	1261160160	86063	INVOICE 1261160160	148.68			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	148.68	C	Computer	
			Total Check:	148.68			
5000280313	05/05/16	50334	COLORADO/WEST EQUIPMENT, INC.				
00295096	0159246-IN	86065	INVOICE 0159246	352.20			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	352.20	C	Computer	
00295095	0159247-IN	86065	INVOICE 0159247	92.79			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	92.79	C	Computer	
00295094	0159257-IN	86065	INVOICE 0159257	78.07			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	78.07	C	Computer	
00295097	0158586-IN	86065	INVOICE 0158586	120.19			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	120.19	C	Computer	
00295101	0158800-IN	86065	INVOICE 0158800	2.04			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	2.04	C	Computer	
00295103	0159191-IN	86065	INVOICE 0159191	378.56			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	378.56	C	Computer	

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Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 50					
5000280313	05/05/16	50334	COLORADO/WEST EQUIPMENT, INC.		
00295100	0159065-IN	86065	INVOICE 0159065	613.74	
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	613.74	C Computer
00295099	0158814-IN	86065	INVOICE 0158814	842.09	
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	842.09	C Computer
00295098	0159019-IN	86065	CREDIT MEMO 0159019	-546.12	
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-546.12	C Computer
00295102	0159270-IN	86065	INVOICE 0159270	113.95	
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	113.95	C Computer
			Total Check:	2,047.51	
5000280314	05/05/16	1676	ALSCO		
00295086	LGRA1773511	86069	INVOICE 1773511	167.74	
6-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	167.74	C Computer
00295085	LGRA1772129	86069	INVOICE 1772129	55.27	
6-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	55.27	C Computer
			Total Check:	223.01	
5000280315	05/05/16	2267	DRIVE TRAIN INDUSTRIES, INC.		
00295111	01239715	86070	INVOICE 01 239715	58.79	
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	58.79	C Computer
00295112	01265936	86070	CREDIT MEMO 01 265936	-34.00	
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-34.00	C Computer
			Total Check:	24.79	
5000280316	05/05/16	226823	PST ENTERPRISES, INC.		
00295167	437725	86071	INVOICE 437725	370.69	
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	370.69	C Computer
00295166	437074	86071	INVOICE 437074	13.98	
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	13.98	C Computer
00295165	437497	86071	INVOICE 437497	222.36	
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	222.36	C Computer
00295168	437373	86071	INVOICE 437373	10.98	
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	10.98	C Computer
00295164	437345	86071	INVOICE 437345	9.99	
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	9.99	C Computer
00295163	438074	86071	INVOICE 438074	128.44	
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	128.44	C Computer
			Total Check:	756.44	
5000280317	05/05/16	234125	DILLON TOWING & RECOVERY		
00295110	490798A	86072	INVOICE 54414	1,377.50	
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	1,377.50	C Computer
			Total Check:	1,377.50	
5000280318	05/05/16	281263	STUDENT/TEACHER EMERGENETICS PROGRAM		
00295180	1305	85924	STEP ADULT PROFILES-IN STATE	207.00	
6-25-720-00-2710-0580-000-0000-00			TRANSPORTATION WKSHP/CONF/TRAVEL	207.00	C Computer
			Total Check:	207.00	
5000280319	05/05/16	74624	LAKESHORE		
00295138	2035200416	85977	JCES Kindergarten Transition Supplies	5,460.90	

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Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000280319	05/05/16	74624	LAKESHORE				
00295138	2035200416	85977	JCES Kindergarten Transition Supplies	5,460.90			
6-22-627-00-2238-0610-000-1033-00			TB TRANSITION MATERIALS AND SUPPLIES	5,460.90	C	Computer	
			Total Check:	5,460.90			
5000280320	05/05/16	257826	CAPITAL ONE COMMERCIAL				
00295092	029473	86050	Breakfast & Books supplies	73.66			
6-10-627-00-2238-0610-000-0000-01			DIR OF PRESCHOOL SUPPLIES	73.66	C	Computer	
00295092	029473	86050	Breakfast & Books supplies	31.57			
6-22-627-00-0040-0610-000-8600-00			HEAD START PARENT SVCS SUPPLIES	31.57	C	Computer	
			Total Check:	105.23			
5000280321	05/05/16	152889	FAMILY LEARNING CENTER				
00295118	1128	86053	May CPP Tuition	14,560.00			
6-10-627-00-2238-0330-000-3141-00			CPP CONTRACT SERVICES	14,560.00	C	Computer	
			Total Check:	14,560.00			
5000280322	05/05/16	223913	CONSOLIDATED ELECTRIC MOTOR SERVICES				
00295104	15865	85532	MOTOR WORLDWIDE	1,095.10			
6-43-130-00-4600-0730-000-0000-01			AES HO WATER HEATHING PUMP	1,095.10	C	Computer	
00295104	15865	85532	HYUNDAI DRIVE	1,293.60			
6-43-130-00-4600-0730-000-0000-01			AES HO WATER HEATHING PUMP	1,293.60	C	Computer	
00295104	15865	85532	CONDUIT KIT	53.15			
6-43-130-00-4600-0730-000-0000-01			AES HO WATER HEATHING PUMP	53.15	C	Computer	
00295104	15865	85532	SHIPPING AND HANDLING - ESTIMATE	160.62			
6-43-130-00-4600-0730-000-0000-01			AES HO WATER HEATHING PUMP	160.62	C	Computer	
			Total Check:	2,602.47			
5000280323	05/05/16	272396	PATRICIA SMITH				
00295161	EVES	85954	EVES COUNSEL SRVCS 12/18, 2/12, 2/19,	1,400.00			
6-22-110-00-2120-0334-000-1022-00			EVE EFEC COUNSELING CONSULTANTS	1,400.00	C	Computer	
00295161	EVES	85954	EVES COUNSEL SRVCS 4/1, 4/8, 4/15, 4,	800.00			
6-22-110-00-2120-0334-000-1022-00			EVE EFEC COUNSELING CONSULTANTS	800.00	C	Computer	
			Total Check:	2,200.00			
5000280324	05/05/16	5509	XCEL ENERGY, INC.				
00295183	5336741443		VSSA-ELECTRICTY	2,331.02			
6-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	2,331.02	C	Computer	
			Total Check:	2,331.02			
5000280325	05/05/16	3522	HOLY CROSS ENERGY				
00295123	501352903		0591 MILLER PUMP HOUSE	59.59			
6-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	59.59	C	Computer	
			Total Check:	59.59			
5000280326	05/05/16	3522	HOLY CROSS ENERGY				
00295125	503033101		BATTLE MOUNTAIN HIGH	9,727.73			
6-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	9,727.73	C	Computer	
00295124	502758900		BATTLE MOUNTAIN HIGH-FIELD	685.88			
6-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	685.88	C	Computer	
00295126	500021103		BERRY CREEK MIDDLE	4,140.36			
6-10-230-00-2620-0622-000-0000-00			BCMS ELECTRICITY	4,140.36	C	Computer	
			Total Check:	14,553.97			

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Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Account No / Description	Acct Amt.
Bank No 50					
5000280327	05/05/16	3522	HOLY CROSS ENERGY		
00295129	503053900		JUNE CREEK ELEMENTARY		2,414.76
	6-10-190-00-2620-0622-000-0000-00		JCES ELECTRICITY		2,414.76
				C	Computer
00295127	340002901		RED SANDSTONE ELEMENTARY		2,266.92
	6-10-140-00-2620-0622-000-0000-00		RSES ELECTRICITY		2,266.92
				C	Computer
00295128	503006501		RED CANYON HIGH-EDWARDS		300.08
	6-10-390-00-2620-0622-000-0000-00		RCHS ELECTRICITY		300.08
				C	Computer
			Total Check:		4,981.76
5000280328	05/10/16	167703	AM GAS MARKETING CORPORATION		
00295188	718603		EAGLE VALLEY ELEMENTARY		1,076.69
	6-10-110-00-2620-0621-000-0000-00		EVE NATURAL GAS		1,076.69
				C	Computer
00295189	718602		EAGLE VALLEY HIGH		1,754.72
	6-10-320-00-2620-0621-000-0000-00		EVHS NATURAL GAS		1,754.72
				C	Computer
00295185	39878		EAGLE VALLEY HIGH		686.38
	6-10-320-00-2620-0621-000-0000-00		EVHS NATURAL GAS		686.38
				C	Computer
00295186	718604		BERRY CREEK MIDDLE		1,206.08
	6-10-230-00-2620-0621-000-0000-00		BCMS NATURAL GAS		1,206.08
				C	Computer
00295187	717011		BATTLE MOUNTAIN HIGH		2,977.29
	6-10-310-00-2620-0621-000-0000-00		BMHS NATURAL GAS		2,977.29
				C	Computer
			Total Check:		7,701.16
5000280329	05/10/16	3522	HOLY CROSS ENERGY		
00295214	500048802		AVON ELEMENTARY		3,279.04
	6-10-130-00-2620-0622-000-0000-00		AES ELECTRICITY		3,279.04
				C	Computer
00295215	451016401		HOMESTAKE PEAK		5,445.57
	6-10-501-00-2620-0622-000-0000-00		HPS ELECTRICITY		5,445.57
				C	Computer
			Total Check:		8,724.61
5000280330	05/10/16	3522	HOLY CROSS ENERGY		
00295216	459106400		HOMESTAKE PEAK		19.58
	6-10-501-00-2620-0622-000-0000-00		HPS ELECTRICITY		19.58
				C	Computer
00295217	500192700		EAGLE VALLEY MIDDLE-ADDITION		2,553.16
	6-10-210-00-2620-0622-000-0000-00		EVMS ELECTRICITY		2,553.16
				C	Computer
			Total Check:		2,572.74
5000280331	05/10/16	3522	HOLY CROSS ENERGY		
00295218	503170000		0750 EAGLE RD EAST BUS		550.98
	6-25-725-00-2620-0622-000-0000-00		EBB ELECTRICITY		550.98
				C	Computer
00295219	451016300		BUS STORAGE		1,325.69
	6-25-725-00-2620-0622-000-0000-00		EBB ELECTRICITY		1,325.69
				C	Computer
00295220	454527700		EDWARDS ELEMENTARY		2,658.13
	6-10-170-00-2620-0622-000-0000-00		EES ELECTRICITY		2,658.13
				C	Computer
			Total Check:		4,534.80
5000280332	05/10/16	145408	VAIL HONEYWAGON		
00295264	19194		GYP SUM CREEK MIDDLE		153.00
	6-10-240-00-2620-0421-000-0000-00		GCMS TRASH		153.00
				C	Computer
00295270	19195		RED HILL ELEMENTARY		159.25
	6-10-180-00-2620-0421-000-0000-00		RHES TRASH		159.25
				C	Computer
00295271	19196		EAGLE VALLEY HIGH		293.50

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Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000280332	05/10/16	145408	VAIL HONEYWAGON				
00295271	19196		EAGLE VALLEY HIGH	293.50			
6-10-320-00-2620-0421-000-0000-00			EVHS TRASH	293.50	C		Computer
00295272	19197		GYP SUM ELEMENTARY	161.00			
6-10-160-00-2620-0421-000-0000-00			GES TRASH	161.00	C		Computer
00295273	19198		BRUSH CREEK ELEMENTARY	156.75			
6-10-120-00-2620-0421-000-0000-00			BCES TRASH	156.75	C		Computer
00295274	19199		EAGLE VALLEY ELEMENTARY	119.50			
6-10-110-00-2620-0421-000-0000-00			EVE TRASH	119.50	C		Computer
00295275	19200		EAGLE VALLEY MIDDLE	239.50			
6-10-210-00-2620-0421-000-0000-00			EVMS TRASH	239.50	C		Computer
00295263	19201		757 EAST THIRD STREET	216.00			
6-10-610-00-2620-0421-000-0000-00			DO TRASH	216.00	C		Computer
00295269	19202		BUILDINGS & GROUNDS	104.00			
6-10-710-00-2620-0421-000-0000-00			MAINT TRASH	104.00	C		Computer
00295265	19203		948 CHAMBERS AVENUE	96.00			
6-10-610-00-2620-0421-000-0000-00			DO TRASH	96.00	C		Computer
00295266	19204		RED CANYON HIGH-WEST	1.00			
6-10-390-00-2620-0421-000-0000-00			RGHS TRASH	1.00	C		Computer
00295267	19205		EDWARDS ELEMENTARY	154.50			
6-10-170-00-2620-0421-000-0000-00			EES TRASH	154.50	C		Computer
00295268	19206		BATTLE MOUNTAIN HIGH	572.00			
6-10-310-00-2620-0421-000-0000-00			BMHS TRASH	572.00	C		Computer
			Total Check:	2,426.00			
5000280333	05/10/16	145408	VAIL HONEYWAGON				
00295280	19207		BERRY CREEK MIDDLE	166.00			
6-10-230-00-2620-0421-000-0000-00			BCMS TRASH	166.00	C		Computer
00295284	19208		JUNE CREEK ELEMENTARY	167.00			
6-10-190-00-2620-0421-000-0000-00			JCES TRASH	167.00	C		Computer
00295283	19209		RED CANYON HIGH-EAST	109.00			
6-10-390-00-2620-0421-000-0000-00			RGHS TRASH	109.00	C		Computer
00295282	19210		AVON ELEMENTARY	237.00			
6-10-130-00-2620-0421-000-0000-00			AES TRASH	237.00	C		Computer
00295281	19211		HOMESTAKE PEAK SCHOOL	165.00			
6-10-501-00-2620-0421-000-0000-00			HPS TRASH	165.00	C		Computer
00295278	19212		EAST BUS BARN	70.00			
6-25-725-00-2620-0421-000-0000-00			EBB TRASH	70.00	C		Computer
00295279	19213		RED SANDSTONE ELEMENTARY	94.00			
6-10-140-00-2620-0421-000-0000-00			RSES TRASH	94.00	C		Computer
00295276	19214		VAIL SKI & SNOWBOARD ACADEMY	79.00			
6-10-340-00-2620-0421-000-0000-00			VSSA TRASH	79.00	C		Computer
00295277	19215		MALOIT PARK-HOUSING	148.00			
6-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	148.00	C		Computer
			Total Check:	1,235.00			
5000280334	05/10/16	2488	TOWN OF EAGLE				

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 50					
5000280334	05/10/16	2488	TOWN OF EAGLE		
00295245	10150 W/S		EAGLE VALLEY ELEMENTARY	33.61	
	6-10-110-00-2620-0411-000-0000-00		EVE WATER/SEWER	33.61	C Computer
00295246	10550 W/S		EAGLE VALLEY ELEMENTARY	686.29	
	6-10-110-00-2620-0411-000-0000-00		EVE WATER/SEWER	686.29	C Computer
00295247	77000 W/S		BRUSH CREEK ELEMENTARY	132.72	
	6-10-120-00-2620-0411-000-0000-00		BCES WATER/SEWER	132.72	C Computer
00295248	77050 W/S		BRUSH CREEK ELEMENTARY	248.23	
	6-10-120-00-2620-0411-000-0000-00		BCES WATER/SEWER	248.23	C Computer
00295242	16000 W/S		EAGLE VALLEY MIDDLE	579.19	
	6-10-210-00-2620-0411-000-0000-00		EVMS WATER/SEWER	579.19	C Computer
00295243	16050 W/S		EAGLE VALLEY MIDDLE	63.00	
	6-10-210-00-2620-0411-000-0000-00		EVMS WATER/SEWER	63.00	C Computer
00295244	80800 W/S		EAGLE VALLEY MIDDLE	490.99	
	6-10-210-00-2620-0411-000-0000-00		EVMS WATER/SEWER	490.99	C Computer
00295238	80850 W/S		EAGLE VALLEY MIDDLE	33.61	
	6-10-210-00-2620-0411-000-0000-00		EVMS WATER/SEWER	33.61	C Computer
00295239	13850 W/S		3RD STREET	471.67	
	6-10-610-00-2620-0411-000-0000-00		DO WATER/SEWER	471.67	C Computer
00295240	32250 W/S		RED CANYON HIGH-CMC CAMPUS	141.55	
	6-10-390-00-2620-0411-000-0000-00		RCHS WATER/SEWER	141.55	C Computer
00295241	58001 W/S		948 CHAMBERS AVENUE	135.25	
	6-10-610-00-2620-0411-000-0000-00		DO WATER/SEWER	135.25	C Computer
Total Check:				3,016.11	
5000280335	05/10/16	3328	TOWN OF GYPSUM		
00295262	1106.0		112 PARK STREET-W/S	49.00	
	6-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	49.00	C Computer
00295262	1106.0		112 PARK STREET TRASH	18.00	
	6-52-800-00-3250-0421-000-0000-00		DIST HOUSING TRASH	18.00	C Computer
00295250	1107.0		114 PARK STREET-W/S	49.00	
	6-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	49.00	C Computer
00295259	1107.0		114 PARK STREET TRASH	18.00	
	6-52-800-00-3250-0421-000-0000-00		DIST HOUSING TRASH	18.00	C Computer
00295260	1102.0		149 EAGLE STREET-W/S	49.00	
	6-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	49.00	C Computer
00295260	1102.0		149 EAGLE STREET TRASH	18.00	
	6-52-800-00-3250-0421-000-0000-00		DIST HOUSING TRASH	18.00	C Computer
00295261	1103.0		155 EAGLE STREET-W/S	49.00	
	6-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	49.00	C Computer
00295249	1103.0		155 EAGLE STREET TRASH	18.00	
	6-52-800-00-3250-0421-000-0000-00		DIST HOUSING TRASH	18.00	C Computer
00295258	1104.0		500 2ND STREET A-W/S	49.00	
	6-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	49.00	C Computer
00295251	1104.0		500 2ND STREET A TRASH	18.00	
	6-52-800-00-3250-0421-000-0000-00		DIST HOUSING TRASH	18.00	C Computer

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000280335	05/10/16	3328	TOWN OF GYPSUM				
00295252	1105.0		500 2ND STREET B TRASH	18.00			
6-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C		Computer
00295253	1143.0		502 SECOND STREET-W/S	49.00			
6-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	49.00	C		Computer
00295253	1143.0		502 SECOND STREET TRASH	18.00			
6-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C		Computer
00295254	115.0		EAGLE VALLEY HIGH-W/S	947.05			
6-10-320-00-2620-0411-000-0000-00			EVHS WATER/SEWER	947.05	C		Computer
00295255	1565.0		GYPSUM CREEK MIDDLE-W/S	582.80			
6-10-240-00-2620-0411-000-0000-00			GCMS WATER/SEWER	582.80	C		Computer
00295256	722.0		GYPSUM ELEMENTARY-W/S	509.95			
6-10-160-00-2620-0411-000-0000-00			GES WATER/SEWER	509.95	C		Computer
00295257	1566.0		RED HILL ELEMENTARY-W/S	509.95			
6-10-180-00-2620-0411-000-0000-00			RHES WATER/SEWER	509.95	C		Computer
00295252	1105.0		500 2ND STREET B-W/S	49.00			
6-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	49.00	C		Computer
Total Check:				3,018.75			
5000280336	05/10/16	195804	AT&T MOBILITY				
00295192	831510655X04252		303-885-9229 JASON BUTTERS	60.13			
6-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	60.13	C		Computer
00295192	831510655X04252		720-289-7188 JOHN VALDEZ	51.13			
6-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	51.13	C		Computer
00295192	831510655X04252		720-320-2963 SHELLEY SMITH	60.13			
6-10-627-00-2238-0610-000-0000-00			PRESCHOOL OFFICE SUPPLIES	60.13	C		Computer
00295192	831510655X04252		970-306-2866 SHARON THOMPSON	51.13			
6-10-627-00-2238-0610-000-0000-00			PRESCHOOL OFFICE SUPPLIES	51.13	C		Computer
00295192	831510655X04252		970-306-3896 BRENDA CHAVEZ	60.13			
6-10-627-00-2238-0610-000-0000-00			PRESCHOOL OFFICE SUPPLIES	60.13	C		Computer
00295192	831510655X04252		970-306-5351 MATT PAYNE	51.13			
6-25-725-00-2620-0531-000-0000-00			EBB TELEPHONE	51.13	C		Computer
00295192	831510655X04252		970-306-8446 ERIC MANDEVILLE	51.13			
6-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE	51.13	C		Computer
00295192	831510655X04252		970-306-9955 ELIZABETH MUSOLF REILLY	76.86			
6-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	76.86	C		Computer
00295192	831510655X04252		970-331-2578 CHRIS MADISON	51.13			
6-10-625-00-2231-0531-000-3130-00			DIR OF SPEC ED TELEPHONE	51.13	C		Computer
00295192	831510655X04252		970-343-0039 WADE HILL	55.61			
6-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	55.61	C		Computer
00295192	831510655X04252		970-343-0166 TAMARA PAYNE	51.13			
6-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE	51.13	C		Computer
00295192	831510655X04252		970-343-2257 ELSA CARRILLO	85.61			
6-10-627-00-2238-0610-000-0000-00			PRESCHOOL OFFICE SUPPLIES	85.61	C		Computer
00295192	831510655X04252		970-343-9228 KEN SMITH	52.99			
6-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	52.99	C		Computer

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name		Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.		
Account No / Description						
Bank No 50						
5000280336	05/10/16	195804	AT&T MOBILITY			
00295192	831510655X04252		970-343-9958 JANINE FACKLER	51.13		
	6-10-627-00-2238-0610-000-0000-00		PRESCHOOL OFFICE SUPPLIES	51.13	C	Computer
00295192	831510655X04252		970-376-0450 TRACI WODLINGER	136.38		
	6-10-610-00-2810-0531-000-0000-00		CHIEF STRATEGY OFFICER TELEPHONE	136.38	C	Computer
00295192	831510655X04252		970-376-2040 MARCIE LAIDMAN	51.13		
	6-10-140-00-2620-0531-000-0000-00		RSES TELEPHONE	51.13	C	Computer
00295192	831510655X04252		970-376-2741 ERIC OLSEN	51.13		
	6-10-180-00-2620-0531-000-0000-00		RHES TELEPHONE	51.13	C	Computer
00295192	831510655X04252		970-376-3830 HEIDI HANSSEN	51.13		
	6-10-170-00-2620-0531-000-0000-00		EES TELEPHONE	51.13	C	Computer
00295192	831510655X04252		970-376-4781 CARYN YARGER	52.12		
	6-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	52.12	C	Computer
00295192	831510655X04252		970-376-5592 MAINTENANCE EMERGENCY	29.11		
	6-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	29.11	C	Computer
00295192	831510655X04252		970-376-7052 TAD DEGEN	51.13		
	6-10-622-00-2830-0531-000-0000-00		ASST SUPT OF STUDENT SVCS TELEPHONE	51.13	C	Computer
00295192	831510655X04252		970-376-7058 MEGAN RICHARDS	52.12		
	6-10-622-00-2830-0531-000-0000-00		ASST SUPT OF STUDENT SVCS TELEPHONE	52.12	C	Computer
00295192	831510655X04252		970-376-7726 ROBERT YOUNG	454.91		
	6-10-501-00-2620-0531-000-0000-00		HPS TELEPHONE	454.91	C	Computer
00295192	831510655X04252		970-376-8140 EDGAR ARROYO	51.13		
	6-10-626-00-2239-0531-000-0000-00		ELL TELEPHONE	51.13	C	Computer
00295192	831510655X04252		970-376-8330 MATT EARLE	51.13		
	6-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	51.13	C	Computer
00295192	831510655X04252		970-390-0031 DAVID RUSSELL	51.13		
	6-10-240-00-2620-0531-000-0000-00		GCMS TELEPHONE	51.13	C	Computer
00295192	831510655X04252		970-390-4142 MELINA VALSECIA-MONREAL	87.71		
	6-10-627-00-2238-0610-000-0000-00		PRESCHOOL OFFICE SUPPLIES	87.71	C	Computer
00295192	831510655X04252		970-390-8687 ERIKA DONAHUE	51.13		
	6-10-190-00-2620-0531-000-0000-00		JCES TELEPHONE	51.13	C	Computer
00295192	831510655X04252		970-401-4878 DIANA SCOTT	51.13		
	6-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	51.13	C	Computer
00295192	831510655X04252		970-445-7558 SANDRA MARQUEZ	52.13		
	6-10-626-00-2239-0531-000-0000-00		ELL TELEPHONE	52.13	C	Computer
00295192	831510655X04252		970-470-1630 JENNIFER MARTINEZ	51.13		
	6-10-625-00-2231-0531-000-3130-00		DIR OF SPEC ED TELEPHONE	51.13	C	Computer
00295192	831510655X04252		970-471-0255 ANNE HECKMAN	60.13		
	6-10-620-00-2213-0531-000-0000-00		ED QUALITY TELEPHONE	60.13	C	Computer
00295192	831510655X04252		970-688-0012 MATTHEW ABRAMOWITZ	54.36		
	6-10-501-00-2620-0531-000-0000-00		HPS TELEPHONE	54.36	C	Computer
00295192	831510655X04252		970-688-0049 JAMES SWANSON	51.13		
	6-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	51.13	C	Computer
00295192	831510655X04252		970-688-0085 JESSICA MARTINEZ	51.13		
	6-10-626-00-2239-0531-000-0000-00		ELL TELEPHONE	51.13	C	Computer

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 50					
5000280336	05/10/16	195804	AT&T MOBILITY		
00295192	831510655X04252		970-904-0710 ROCIO GARCIA	70.13	
	6-22-627-00-2620-0531-000-8600-00		HEAD START TELEPHONE	70.13	C Computer
00295192	831510655X04252		970-904-0798 RODNEY METZGER	51.13	
	6-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	51.13	C Computer
00295192	831510655X04252		970-948-7785 JULIE GOLDBERG	51.13	
	6-10-625-00-2231-0531-000-3130-00		DIR OF SPEC ED TELEPHONE	51.13	C Computer
00295192	831510655X04252		970-677-6298 TROY BLOSE	52.99	
	6-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	52.99	C Computer
00295192	831510655X04252		970-977-6622 WAYNE CASTIGLIONE	52.99	
	6-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	52.99	C Computer
00295192	831510655X04252		970-977-6630 JOHN BOGGS	51.13	
	6-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	51.13	C Computer
00295192	831510655X04252		970-977-6635 HORACE JARAMILLO	51.13	
	6-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	51.13	C Computer
00295192	831510655X04252		970-977-6636 EZEQUIEL CORTES HERNANDEZ	33.11	
	6-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	33.11	C Computer
00295192	831510655X04252		970-977-6638 BILLY MCCALLUM	52.99	
	6-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	52.99	C Computer
00295192	831510655X04252		970-977-6647 DAVID CURTIS	52.99	
	6-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	52.99	C Computer
00295192	831510655X04252		970-977-6649 LYNN METZGER	51.13	
	6-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	51.13	C Computer
00295192	831510655X04252		970-977-6650 JOHN WIDERMAN	52.13	
	6-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	52.13	C Computer
00295192	831510655X04252		970-977-7218 SCOTT HUGHES	52.99	
	6-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	52.99	C Computer
00295192	831510655X04252		970-987-9790 GEOFF GRIMMER	60.13	
	6-10-340-00-2620-0531-000-0000-00		VSSA TELEPHONE	60.13	C Computer
00295192	831510655X04252		CREDIT	-857.40	
	6-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	-857.40	C Computer
00295192	831510655X04252		970-306-5823 RYAN MCCAY	51.13	
	6-10-310-00-2620-0531-000-0000-00		BMHS TELEPHONE	51.13	C Computer
			Total Check:	2,331.73	
5000280337	05/11/16	172065	JULIE GOLDBERG		
00295222	ADVANCE		MAY 27 PAYCHECK ADVANCE	-2,529.60	
	6-10-800-00-0000-8151-000-0000-00		EMPLOYEE ADVANCES	-2,529.60	CV Computer Void
00295222	ADVANCE		MAY 27 PAYCHECK ADVANCE	2,529.60	
	6-10-800-00-0000-8151-000-0000-00		EMPLOYEE ADVANCES	2,529.60	C Computer
			Total Check:	.00	
5000280338	05/10/16	225231	SARA MESMER		
00295233	02/18/2016	85984	LABOR NEGOTIATIONS FACILITATION 6HRS	750.00	
	6-10-640-00-2830-0330-000-0000-10		HR NEGOTIATION CONSULTANTS	750.00	C Computer
00295233	02/18/2016	85984	301 MILES @.57	171.00	
	6-10-640-00-2830-0330-000-0000-10		HR NEGOTIATION CONSULTANTS	171.00	C Computer

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000280338	05/10/16	225231	SARA MESMER			
00295233	02/18/2016	85984	LODGING	169.00		
6-10-640-00-2830-0330-000-0000-10			HR NEGOTIATION CONSULTANTS	169.00	C	Computer
			Total Check:	1,090.00		
5000280339	05/10/16	143375	GRAINGER CORPORATION			
00295212	9081764251	85805	PHALEN FIELD LIGHTS	414.48		
6-10-230-00-1800-0730-000-0000-00			BCMS ATHLETIC EQUIP	414.48	C	Computer
00295212	9081764251	85805	PHALEN FIELD LIGHTS	414.48		
6-10-210-00-1800-0730-000-0000-00			EVMS ATHLETIC EQUIP	414.48	C	Computer
00295212	9081764251	85805	PHALEN FIELD LIGHTS	414.48		
6-10-240-00-1800-0730-000-0000-00			GCMS ATHLETIC EQUIP	414.48	C	Computer
00295212	9081764251	85805	PHALEN FIELD LIGHTS	414.48		
6-10-501-00-1800-0730-000-0000-00			HPS ATHLETIC EQUIP	414.48	C	Computer
00295212	9081764251	85805	PHALEN FIELD LIGHTS	3,076.80		
6-43-800-00-4200-0730-000-0000-03			PHALEN FIELD LIGHTS	3,076.80	C	Computer
00295211	9081764269	85805	PHALEN FIELD LIGHTS	85.52		
6-10-230-00-1800-0730-000-0000-00			BCMS ATHLETIC EQUIP	85.52	C	Computer
00295211	9081764269	85805	PHALEN FIELD LIGHTS	85.52		
6-10-210-00-1800-0730-000-0000-00			EVMS ATHLETIC EQUIP	85.52	C	Computer
00295211	9081764269	85805	PHALEN FIELD LIGHTS	85.52		
6-10-240-00-1800-0730-000-0000-00			GCMS ATHLETIC EQUIP	85.52	C	Computer
00295211	9081764269	85805	PHALEN FIELD LIGHTS	85.52		
6-10-501-00-1800-0730-000-0000-00			HPS ATHLETIC EQUIP	85.52	C	Computer
00295211	9081764269	85805	PHALEN FIELD LIGHTS	634.88		
6-43-800-00-4200-0730-000-0000-03			PHALEN FIELD LIGHTS	634.88	C	Computer
			Total Check:	5,711.68		
5000280340	05/10/16	217867	SEACLIFF ASSOCIATES, LLC			
00295234	4236	86091	EBOARD SUBSCRIPTION FOR MAY 2016	22.00		
6-10-650-00-2840-0432-000-0000-00			TECH MAINT AGREEMENTS	22.00	C	Computer
00295234	4236	86091	EBOARD SUBSCRIPTION FOR MAY 2016	30.00		
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	30.00	C	Computer
			Total Check:	52.00		
5000280341	05/10/16	129127	COLORADO DEPARTMENT OF HUMAN SERVICES			
00295196	WARNER	86100	JUNECREEK ELEMENTARY- NAOMI WARNER	28.00		
6-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	28.00	C	Computer
			Total Check:	28.00		
5000280342	05/10/16	2119	GLENWOOD SPRINGS HIGH SCHOOL			
00295210	EAGLEVALLEYHIGH 86136		WSL Awards Fee	160.00		
6-10-320-00-1800-0610-000-0000-34			EVHS TRACK SUPPLIES	160.00	C	Computer
			Total Check:	160.00		
5000280343	05/10/16	3251	MOFFAT COUNTY HIGH SCHOOL			
00295223	EAGLEVALLEYHIGH 86137		Girls Golf regionals	260.00		
6-10-320-00-1800-0610-000-0000-13			EVHS BOYS GOLF SUPPLIES	260.00	C	Computer
			Total Check:	260.00		
5000280344	05/10/16	147486	WEST GRAND HIGH SCHOOL			
00295285	EAGLEVALLEYHIGH 86138		Pole Vault entry	50.00		

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000280344	05/10/16	147486	WEST GRAND HIGH SCHOOL				
00295285	EAGLEVALLEYHIGH	86138	Pole Vault entry	50.00			
6-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	50.00	C	Computer	
			Total Check:	50.00			
5000280345	05/10/16	129429	GRAND JUNCTION HIGH SCHOOL				
00295213	EAGLEVALLEYHIGH	86140	Ned Pollart Track 4-6	150.00			
6-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	150.00	C	Computer	
			Total Check:	150.00			
5000280346	05/10/16	269468	COLORADO SPORTS OFFICIALS				
00295199	2015-29	86077	Invoice #2015-29	164.00			
6-74-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS	164.00	C	Computer	
00295199	2015-29	86077	Invoice #2015-29	590.00			
6-74-210-00-1900-0890-000-0000-70			EVMS ACT. PEAKS LEAGUE	590.00	C	Computer	
			Total Check:	754.00			
5000280347	05/10/16	243973	ARAMARK REFRESHMENT SERVICES				
00295191	317464	86098	COFFEE ORDER FOR STAFF	1,401.44			
6-10-170-00-2410-0610-000-0000-00			EES OFFICE SUPPLIES	1,401.44	C	Computer	
			Total Check:	1,401.44			
5000280348	05/10/16	134317	PORTA PHONE				
00295232	1847	86152	Comstar care plan	399.00			
6-74-310-00-1900-0890-000-0000-68			BMHS ACT. FOOTBALL	399.00	C	Computer	
			Total Check:	399.00			
5000280349	05/10/16	2217	COLORADO HIGH SCHOOL ACTIVITIES ASSOC.				
00295197	16-2036	86126	Boys Regional Golf	28.00			
6-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	28.00	C	Computer	
			Total Check:	28.00			
5000280350	05/10/16	204927	COLORADO CANDY KITCHEN, INC.				
00295195	8951	86127	prom	884.00			
6-74-310-00-1900-0890-000-0000-36			BMHS ACT. STUCO	884.00	C	Computer	
			Total Check:	884.00			
5000280351	05/10/16	204854	APPERSON				
00295190	INV012156	86129	bubble sheets	92.52			
6-10-310-00-1500-0610-000-0000-00			BMHS SOC SCIENCE SUPPLIES	92.52	C	Computer	
			Total Check:	92.52			
5000280352	05/10/16	6971	AIRGAS INTERMOUNTAIN				
00295184	9049896608	86130	gas refill	82.72			
6-10-310-00-1300-0610-000-0000-00			BMHS NAT SCIENCE SUPPLIES	82.72	C	Computer	
			Total Check:	82.72			
5000280353	05/10/16	2217	COLORADO HIGH SCHOOL ACTIVITIES ASSOC.				
00295198	16-2656	86131	Speech festival drop fee	22.00			
6-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	22.00	C	Computer	
			Total Check:	22.00			
5000280354	05/10/16	168564	MOUNTAIN MESA SPORTS, INC.				
00295224	AAJ008547	86141	misc supplies	48.00			
6-10-310-00-1800-0610-000-0000-00			BMHS ATHLETIC SUPPLIES	48.00	C	Computer	
00295225	AAJ007906	86141	misc supplies	67.50			

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000280354	05/10/16	168564	MOUNTAIN MESA SPORTS, INC.				
00295225	AAJ007906	86141	misc supplies	67.50			
6-10-310-00-1800-0610-000-0000-00			BMHS ATHLETIC SUPPLIES	67.50	C	Computer	
00295226	AAJ007872	86141	misc supplies	189.00			
6-10-310-00-1800-0610-000-0000-00			BMHS ATHLETIC SUPPLIES	189.00	C	Computer	
00295227	AAJ008231	86141	misc supplies	34.00			
6-10-310-00-1800-0610-000-0000-00			BMHS ATHLETIC SUPPLIES	34.00	C	Computer	
00295227	AAJ008231	86141	misc supplies	17.00			
6-10-310-00-1800-0610-000-0000-00			BMHS ATHLETIC SUPPLIES	17.00	C	Computer	
00295228	AAJ008326	86141	misc supplies	183.00			
6-10-310-00-1800-0610-000-0000-00			BMHS ATHLETIC SUPPLIES	183.00	C	Computer	
00295229	AAJ008553	86141	misc supplies	30.00			
6-10-310-00-1800-0610-000-0000-00			BMHS ATHLETIC SUPPLIES	30.00	C	Computer	
00295230	AAJ008636	86141	misc supplies	44.00			
6-10-310-00-1800-0610-000-0000-00			BMHS ATHLETIC SUPPLIES	44.00	C	Computer	
			Total Check:	612.50			
5000280355	05/10/16	275034	ENERGETICS EDUCATION				
00295208	15515	86145	kit team solar car	1,500.00			
6-10-310-00-1000-0610-000-3120-35			BMHS IND TECH SUPPLIES	1,500.00	C	Computer	
			Total Check:	1,500.00			
5000280356	05/10/16	280798	SPYGLASS GROUP, LLC				
00295236	9393	86157	CONTINGENCY CONSULT FEE FOR MO SVC EI	5,641.32			
6-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	5,641.32	C	Computer	
			Total Check:	5,641.32			
5000280357	05/10/16	264008	DOCTORS PLUS OF COLORADO, INC.				
00295203	JEK 5-6	86095	BEHAVIORAL HLTH STAFFING 5/1/16-5/31/16	9,788.79			
6-22-800-00-2130-0590-000-1027-02			CDPHE BEHAVIORAL HEALTH COUNSELOR	9,788.79	C	Computer	
00295201	JEK 5-6	86095	ORAL HLTH STAFFING 5/1/16-5/31-16	1,600.00			
6-22-800-00-2130-0590-000-1027-04			CDPHE DENTAL HYGENIST	1,600.00	C	Computer	
00295203	JEK 5-6	86095	PHYSICAL HLTH STAFFING 5/1/16-5/31/16	2,816.00			
6-22-800-00-2130-0590-000-1027-10			CDPHE FAMILY NURSE PRACTITIONER	2,816.00	C	Computer	
00295202	JEK 5-7	86095	COPIC MALPRACTICE INS	648.92			
6-22-800-00-2130-0520-000-1027-00			CDPHE INSURANCE	648.92	C	Computer	
00295202	JEK 5-7	86095	HARTFORD BIZ OWNERS INS	259.16			
6-22-800-00-2130-0520-000-1027-00			CDPHE INSURANCE	259.16	C	Computer	
00295202	JEK 5-7	86095	EMR LICENSE eClinical Works	606.00			
6-22-800-00-2130-0700-000-1027-00			CDPHE EMR LICENSE FEES	606.00	C	Computer	
00295202	JEK 5-7	86095	IT SUPPORT eClinical Works	525.00			
6-22-800-00-2130-0700-000-1027-00			CDPHE EMR LICENSE FEES	525.00	C	Computer	
			Total Check:	16,243.87			
5000280358	05/10/16	190454	THE OLD GYPSUM PRINTER				
00295237	3104	86142	2016 CAFR PRINTING	861.60			
6-10-630-00-2510-0550-000-0000-00			BUSINESS SVCS PRINTING	861.60	C	Computer	
			Total Check:	861.60			
5000280359	05/10/16	115436	BRAUN ASSOCIATES, INC.				
00295193	APRIL9603LAND	86134	INV MAY 3 - PROJECT: 9603/LAND USE PI	4,658.00			

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000280359	05/10/16	115436	BRAUN ASSOCIATES, INC.			
00295193	APRIL9603LAND	86134	INV MAY 3 - PROJECT: 9603/LAND USE PI	4,658.00		
6-10-630-00-2510-0334-000-0000-00			BUSINESS SVCS CONSULTANTS	4,658.00	C	Computer
			Total Check:	4,658.00		
5000280360	05/10/16	118451	MOUNTAIN VALLEY VENTURES, INC.			
00295231	28517	86128	FERT/WEED CONTROL	594.00		
6-52-800-00-3250-0430-000-0000-10			DIST HOUSING PURCHASED SVCS	594.00	C	Computer
00295231	28517	86128	LIQ AERATION	60.00		
6-52-800-00-3250-0430-000-0000-10			DIST HOUSING PURCHASED SVCS	60.00	C	Computer
			Total Check:	654.00		
5000280361	05/10/16	282316	ENDPOINT DIRECT			
00295207	25514-P	86084	Community Letter Postage	6,198.08		
6-10-629-00-2820-0533-000-0000-00			COMMUNITY REL POSTAGE	6,198.08	C	Computer
			Total Check:	6,198.08		
5000280362	05/10/16	95095	DOCTORS ON CALL			
00295200	2669	85771	RENEW DOT PHYSICAL ONLY PAMELA ROSS	85.00		
6-25-720-00-2720-0335-000-0000-00			TRANSPORTATION BUS DRIVER PHYSICALS	85.00	C	Computer
			Total Check:	85.00		
5000280363	05/10/16	217557	EARLY CHILDHOOD PARTNERS			
00295206	1450	86162	FAMILY LEADERSHIP TRAINING INSTITUTE	5,100.00		
6-22-621-00-2100-0610-000-4010-00			TITLE I PARENT INVOLVEMENT SUPPLIES	5,100.00	C	Computer
00295204	1451	86162	SUPPORT FOR DINOSAUR SCHOOL	6,900.00		
6-22-621-00-2100-0610-000-4010-00			TITLE I PARENT INVOLVEMENT SUPPLIES	6,900.00	C	Computer
00295205	1427	86121	10.5 Hours for Child Find Evaluations	525.00		
6-10-625-00-2119-0320-000-3130-00			CHILD FIND EVALUATOR	525.00	C	Computer
			Total Check:	12,525.00		
5000280364	05/10/16	277959	SOLIANT HEALTH			
00295235	7851218	86079	Weekly Payroll for contracted School	2,152.00		
6-10-625-00-2143-0300-000-3130-00			PSYCH CONSULTANT	2,152.00	C	Computer
			Total Check:	2,152.00		
5000280365	05/10/16	254886	BRIGHT FUTURE			
00295194	HOMESTAKEPEAK	86156	Evaluations and Interviews with stuc	250.00		
6-10-625-00-2143-0300-000-3130-00			PSYCH CONSULTANT	250.00	C	Computer
			Total Check:	250.00		
5000280366	05/10/16	3064	JB T-SHIRTS			
00295221	4460	85643	T-Shirts for Autism Awareness Month	1,170.00		
6-74-625-00-1900-0890-000-0000-02			AUTISM ACTIVITY EXPENSES	1,170.00	C	Computer
			Total Check:	1,170.00		
5000280367	05/10/16	280593	FIXIN PHONE			
00295209	140	86082	Repair iPad Charger Port	85.00		
6-10-625-00-1740-0730-000-3130-16			COG NEEDS TECH EQUIPMENT	85.00	C	Computer
			Total Check:	85.00		
5000280368	05/11/16	172065	JULIE GOLDBERG			
00295318	ADVANCE		MAY 27 PAYCHECK ADVANCE	2,105.91		
6-10-800-00-0000-8151-000-0000-00			EMPLOYEE ADVANCES	2,105.91	C	Computer
			Total Check:	2,105.91		

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000280369	05/11/16	2488	TOWN OF EAGLE				
00295336	11650 W/S		EAGLE VALLEY ELEMENTARY	33.61			
6-10-110-00-2620-0411-000-0000-00			EVE WATER/SEWER	33.61	C	Computer	
			Total Check:	33.61			
5000280370	05/11/16	211052	NOEL LAGACE				
00295322	ECSD	86188	Kinder Transition Grant workshop	105.00			
6-22-627-00-2238-0320-000-1033-02			TB TRANSITION PARTICIPANT SVC	105.00	C	Computer	
			Total Check:	105.00			
5000280371	05/11/16	280917	PAMELA P GUNDLACH				
00295325	430	86155	EVES EFEC COUNSELING SVCS APR 2016	600.00			
6-22-110-00-2120-0334-000-1022-00			EVE EFEC COUNSELING CONSULTANTS	600.00	C	Computer	
			Total Check:	600.00			
5000280372	05/11/16	282421	CARRIE FROMAN				
00295297	ECSD	86196	Kinder transition grant workshop	60.00			
6-22-627-00-2238-0320-000-1033-02			TB TRANSITION PARTICIPANT SVC	60.00	C	Computer	
			Total Check:	60.00			
5000280373	05/11/16	282375	BETTY ANN NOBLES				
00295294	ECSD	86195	Kinder transition grant workshop	60.00			
6-22-627-00-2238-0320-000-1033-02			TB TRANSITION PARTICIPANT SVC	60.00	C	Computer	
			Total Check:	60.00			
5000280374	05/11/16	282405	BLANCA ALEJANDRA CORNELIO DOMINGUEZ				
00295295	ECSD	86194	Kinder transition grant workshop	105.00			
6-22-627-00-2238-0320-000-1033-02			TB TRANSITION PARTICIPANT SVC	105.00	C	Computer	
			Total Check:	105.00			
5000280375	05/11/16	282413	KATHERINE CERDA				
00295320	ECSD	86193	Kinder transition grant workshop	105.00			
6-22-627-00-2238-0320-000-1033-02			TB TRANSITION PARTICIPANT SVC	105.00	C	Computer	
			Total Check:	105.00			
5000280376	05/11/16	282383	TRISTAN CADA				
00295345	ECSD	86192	Kinder transition grant workshop	105.00			
6-22-627-00-2238-0320-000-1033-02			TB TRANSITION PARTICIPANT SVC	105.00	C	Computer	
			Total Check:	105.00			
5000280377	05/11/16	280747	AMY DRUMMETT				
00295289	ECSD	86190	Kinder Transition Grant	60.00			
6-22-627-00-2238-0320-000-1033-02			TB TRANSITION PARTICIPANT SVC	60.00	C	Computer	
			Total Check:	60.00			
5000280378	05/11/16	211427	KARI ANN CORBIN				
00295319	ECSD	86189	Kinder Transition Grant workshop	60.00			
6-22-627-00-2238-0320-000-1033-02			TB TRANSITION PARTICIPANT SVC	60.00	C	Computer	
			Total Check:	60.00			
5000280379	05/11/16	173304	LINDA JO BREDESON				
00295321	ECSD	86187	Kinder Transition Grant workshop	105.00			
6-22-627-00-2238-0320-000-1033-02			TB TRANSITION PARTICIPANT SVC	105.00	C	Computer	
			Total Check:	105.00			
5000280380	05/11/16	148334	JANE MERTEN				
00295316	ECSD	86186	Kinder Transition Grant Workshop	105.00			

Eagle County Schools
 A/P Detail Check Register

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Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000280380	05/11/16	148334	JANE MERTEN			
00295316	ECSD	86186	Kinder Transition Grant Workshop	105.00		
6-22-627-00-2238-0320-000-1033-02			TB TRANSITION PARTICIPANT SVC	105.00	C	Computer
Total Check:				105.00		
5000280381	05/11/16	178535	CYNTHIA LAGACE			
00295304	ECSD	86185	Kinder Transition Grant workshop	105.00		
6-22-627-00-2238-0320-000-1033-02			TB TRANSITION PARTICIPANT SVC	105.00	C	Computer
Total Check:				105.00		
5000280382	05/11/16	280755	TIMOTHY R. QUEALY			
00295335	ECSD	86184	Kinder Transition Grant workshop	105.00		
6-22-627-00-2238-0320-000-1033-02			TB TRANSITION PARTICIPANT SVC	105.00	C	Computer
Total Check:				105.00		
5000280383	05/11/16	204439	STARLA QUEALY			
00295334	ECSD	86183	Kinder Transtion Grant workshop	105.00		
6-22-627-00-2238-0320-000-1033-02			TB TRANSITION PARTICIPANT SVC	105.00	C	Computer
Total Check:				105.00		
5000280384	05/11/16	280674	DARLEEN LOYA			
00295305	04/11-04/22/201	86171	Kinder Transition Grant 4/11-4/22/16	480.00		
6-22-627-00-2238-0320-000-1033-00			TB TRANSITION CONTRACT SVC	480.00	C	Computer
Total Check:				480.00		
5000280385	05/11/16	193186	AMANDA SIMMONS HERBERT			
00295288	INV0008	86179	May 2-6/16 Kinder Transition Grant	303.75		
6-22-627-00-2238-0320-000-1033-00			TB TRANSITION CONTRACT SVC	303.75	C	Computer
Total Check:				303.75		
5000280386	05/11/16	249831	SCOTT SIETTMANN			
00295333	BATTLEMOUNTAINH	86153	Time and management track meet	612.60		
6-74-310-00-1900-0890-000-0000-06			BMHS ACT. ATHLETICS	612.60	C	Computer
Total Check:				612.60		
5000280387	05/11/16	232831	YOUNG AMERITOWNE			
00295348	BRUSHCREEK	85941	BCES 5th grade Ameritowne deposit for	250.00		
6-74-120-00-1900-0890-000-0000-16			BCES ACT. 5TH GRADE	250.00	C	Computer
Total Check:				250.00		
5000280388	05/11/16	2476	WALKING MOUNTAINS SCIENCE CENTER			
00295347	1507	85939	BCES 3rd grade WM trip	750.00		
6-10-120-00-0010-0611-000-0000-03			BCES 3RD GRADE ACTIVITY ACCOUNT	750.00	C	Computer
Total Check:				750.00		
5000280389	05/11/16	3158	EAGLE-VAIL METROPOLITAN DISTRICT			
00295306	HOMESTAKEPEAK	85933	8th GRADE CONTINUATION DEPOSIT	100.00		
6-74-501-00-1900-0890-000-0000-39			HPS ACT. 8TH GRADE CONTINUATION	100.00	C	Computer
Total Check:				100.00		
5000280390	05/11/16	2726	IMPRESSIONS			
00295312	23174	85961	Toner Cartridge for ART	120.55		
6-10-501-00-0018-0610-000-0000-17			HPS ART	120.55	C	Computer
Total Check:				120.55		
5000280391	05/11/16	122386	B&H PHOTO VIDEO			
00295292	600811180	85908	Sauage Port a stand	150.00		

Eagle County Schools
 A/P Detail Check Register

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Bank No 50							
5000280391	05/11/16	122386	B&H PHOTO VIDEO				
00295292	600811180	85908	Sauage Port a stand	150.00			
6-22-320-00-1000-0600-000-5048-01			EVHS CARL PERKINS DIGITAL DESIGN	150.00	C	Computer	
00295292	600811180	85908	Lowepro Backpack	158.99			
6-22-320-00-1000-0600-000-5048-01			EVHS CARL PERKINS DIGITAL DESIGN	158.99	C	Computer	
			Total Check:	308.99			
5000280392	05/11/16	171107	COLORADO MOUNTAIN NEWS MEDIA				
00295303	1007657043016	86040	BUDGET	17.48			
6-10-630-00-2510-0540-000-0000-00			BUSINESS SVCS ADVERTISING	17.48	C	Computer	
			Total Check:	17.48			
5000280393	05/11/16	257826	CAPITAL ONE COMMERCIAL				
00295296	058252	86015	Pizza	29.85			
6-10-240-00-2410-0610-000-0000-00			GCMS OFFICE SUPPLIES	29.85	C	Computer	
			Total Check:	29.85			
5000280394	05/11/16	3064	JB T-SHIRTS				
00295317	4443	86017	Science Olympiad T-shirts	460.00			
6-74-240-00-1900-0890-000-0000-17			GCMS ACT. 8TH EAGLE	460.00	C	Computer	
			Total Check:	460.00			
5000280395	05/11/16	79863	PITNEY BOWES, INC.				
00295328	1583824-MR16	82421	BLANKET PO FOR CHAMBERS POSTAGE MACHI	912.00			
6-10-630-00-2890-0533-000-0000-00			BUSINESS SVCS DO POSTAGE	912.00	C	Computer	
			Total Check:	912.00			
5000280396	05/11/16	282154	VAIL SWIM SCHOOL				
00295346	AVONELEMENTARY	85972	FIRST GRADE SWIM PROGRAM	560.00			
6-10-130-00-0010-0580-000-0000-01			AES FIELD TRIPS	560.00	C	Computer	
			Total Check:	560.00			
5000280397	05/11/16	5517	QUILL CORPORATION				
00295331	4738178	85739	Tissue	.16			
6-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	.16	C	Computer	
00295331	4738178	85739	Tissue	3.88			
6-74-320-00-1900-0890-000-0000-44			EVHS ACT. TECHNOLOGY	3.88	C	Computer	
00295331	4738178	85739	Blue paper	.38			
6-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	.38	C	Computer	
00295331	4738178	85739	Blue paper	10.10			
6-74-320-00-1900-0890-000-0000-44			EVHS ACT. TECHNOLOGY	10.10	C	Computer	
00295331	4738178	85739	4700n Black toner	7.11			
6-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	7.11	C	Computer	
00295331	4738178	85739	4700n Black toner	189.12			
6-74-320-00-1900-0890-000-0000-44			EVHS ACT. TECHNOLOGY	189.12	C	Computer	
00295329	4738178	85739	4700n Cyan toner	10.07			
6-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	10.07	C	Computer	
00295329	4738178	85739	4700n Cyan toner	268.00			
6-74-320-00-1900-0890-000-0000-44			EVHS ACT. TECHNOLOGY	268.00	C	Computer	
00295329	4738178	85739	4700n yellow toner	10.07			
6-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	10.07	C	Computer	
00295329	4738178	85739	4700n yellow toner	268.00			

Eagle County Schools
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Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 50					
5000280397	05/11/16	5517	QUILL CORPORATION		
00295329	4738178	85739	4700n yellllow toner	268.00	
6-74-320-00-1900-0890-000-0000-44			EVHS ACT. TECHNOLOGY	268.00	C Computer
00295331	4738178	85739	4700n Magenta toner	10.07	
6-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	10.07	C Computer
00295331	4738178	85739	4700n Magenta toner	268.00	
6-74-320-00-1900-0890-000-0000-44			EVHS ACT. TECHNOLOGY	268.00	C Computer
00295329	4738178	85739	Uniball pens	.73	
6-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	.73	C Computer
00295329	4738178	85739	Uniball pens	19.50	
6-74-320-00-1900-0890-000-0000-44			EVHS ACT. TECHNOLOGY	19.50	C Computer
00295329	4738178	85739	Bull dog clips	.60	
6-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	.60	C Computer
00295329	4738178	85739	Bull dog clips	16.57	
6-74-320-00-1900-0890-000-0000-44			EVHS ACT. TECHNOLOGY	16.57	C Computer
00295330	4906235	85821	Colored paper	5.24	
6-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	5.24	C Computer
00295330	4906235	85821	Cyan Toner	64.23	
6-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	64.23	C Computer
00295330	4906235	85821	Yellow toner	64.23	
6-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	64.23	C Computer
00295330	4906235	85821	UNiball grip pins	15.43	
6-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	15.43	C Computer
			Total Check:	1,231.49	
5000280398	05/11/16	282138	ELDER XAVIER Z MENDOZA		
00295307	EAGLEVALLEYHIGH	85983	AP Stats Book refund	80.00	
6-10-320-00-1100-0610-000-0000-00			EVHS MATH SUPPLIES	80.00	C Computer
			Total Check:	80.00	
5000280399	05/11/16	123668	PARC ELITCH GARDENS, LLC		
00295326	BERRYCREEKMIDDL	86020	Band Field trip	1,564.35	
6-74-230-00-1900-0890-000-0000-05			BCMS ACT. BAND	1,564.35	C Computer
			Total Check:	1,564.35	
5000280400	05/11/16	247944	ACCLAIM ENVIRONMENTAL SERVICES, INC.		
00295286	16-010	85634	AHERA ASBESTOS OPERATIONS & MAINTENAN	1,250.00	
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	1,250.00	C Computer
00295286	16-010	85634	ACCLAIM ENVIORONMENTAL PER DIEM (TOT	325.00	
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	325.00	C Computer
			Total Check:	1,575.00	
5000280401	05/11/16	282103	ARACELY ARAGON		
00295291	FAMILYDOLLAR	85982	Utensils and candy for class	16.65	
6-74-320-00-1900-0890-000-0000-36			EVHS ACT. LULAC	16.65	C Computer
00295290	RIDLEY'S	85982	Utensils and candy for class	2.98	
6-74-320-00-1900-0890-000-0000-36			EVHS ACT. LULAC	2.98	C Computer
			Total Check:	19.63	
5000280402	05/11/16	268127	OFFICE WONDERLAND		
00295323	138227	85723	Projector	679.00	

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Claim No	Invoice No	PO No	Description				
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000280402	05/11/16	268127	OFFICE WONDERLAND				
00295323	138227	85723	Projector	679.00			
6-74-320-00-1900-0890-000-0000-44			EVHS ACT. TECHNOLOGY	679.00	C	Computer	
			Total Check:	679.00			
5000280403	05/11/16	281603	ROGUE FITNESS				
00295332	2398817	85418	1-24 rig	3,195.00			
6-10-320-00-0830-0610-000-0000-00			EVHS PHYS ED SUPPLIES	3,195.00	C	Computer	
00295332	2398817	85418	x-144 12'upright pair	500.00			
6-10-320-00-0830-0610-000-0000-00			EVHS PHYS ED SUPPLIES	500.00	C	Computer	
00295332	2398817	85418	Rogue rig concrete anchor kit	52.85			
6-10-320-00-0830-0610-000-0000-00			EVHS PHYS ED SUPPLIES	52.85	C	Computer	
00295332	2398817	85418	Dirty south bar - single unit	175.00			
6-10-320-00-0830-0610-000-0000-00			EVHS PHYS ED SUPPLIES	175.00	C	Computer	
00295332	2398817	85418	Rogue infinity matador	250.47			
6-10-320-00-0830-0610-000-0000-00			EVHS PHYS ED SUPPLIES	250.47	C	Computer	
00295332	2398817	85418	Rogue Infinity safety spotter arms	810.00			
6-10-320-00-0830-0610-000-0000-00			EVHS PHYS ED SUPPLIES	810.00	C	Computer	
00295332	2398817	85418	Rogue x-708 beam	135.00			
6-10-320-00-0830-0610-000-0000-00			EVHS PHYS ED SUPPLIES	135.00	C	Computer	
00295332	2398817	85418	Rogue shrimp trawler & x-70 beam pack	295.00			
6-10-320-00-0830-0610-000-0000-00			EVHS PHYS ED SUPPLIES	295.00	C	Computer	
00295332	2398817	85418	Rogue Infinity shackle	90.00			
6-10-320-00-0830-0610-000-0000-00			EVHS PHYS ED SUPPLIES	90.00	C	Computer	
00295332	2398817	85418	Rogue crown pull-up bar	225.00			
6-10-320-00-0830-0610-000-0000-00			EVHS PHYS ED SUPPLIES	225.00	C	Computer	
00295332	2398817	85418	Rogue gymnastic rings - black	143.00			
6-10-320-00-0830-0610-000-0000-00			EVHS PHYS ED SUPPLIES	143.00	C	Computer	
00295332	2398817	85418	Rogue rubber hex dumbbell set	660.00			
6-10-320-00-0830-0610-000-0000-00			EVHS PHYS ED SUPPLIES	660.00	C	Computer	
			Total Check:	6,531.32			
5000280404	05/11/16	272981	COLORADO BUREAU OF INVESTIGATIONS				
00295302	CONCJ1417	86182	INVOICE A161000265 BACKGROUND INVESTI	711.00			
6-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	711.00	C	Computer	
			Total Check:	711.00			
5000280405	05/11/16	156329	PINNACOL ASSURANCE				
00295327	18059150	86164	WORKERS COMPENSATION INVOICE 18059150	3,648.66			
6-10-800-00-2850-0526-000-0000-00			RISK MGMT WORKERS COMPENSATION	3,648.66	C	Computer	
			Total Check:	3,648.66			
5000280406	05/11/16	237264	BACKGROUND INFORMATION SERVICES, INC.				
00295293	99115	86139	COLORADO DATA BASE INVOICE 99115 BACH	100.00			
6-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	100.00	C	Computer	
			Total Check:	100.00			
5000280407	05/11/16	234001	TRIAD SERVICE SOLUTIONS, INC.				
00295339	5141571-1	85714	2015-2016 BLANKET PURCHASE ORDER FOR C	89.20			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	89.20	C	Computer	
00295338	5141572	85714	2015-2016 BLANKET PURCHASE ORDER FOR C	500.98			

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Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000280407	05/11/16	234001	TRIAD SERVICE SOLUTIONS, INC.				
00295338	5141572	85714	2015-2016 BLANKET PURCHASE ORDER FOR (	500.98			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	500.98	C	Computer	
00295337	5141569-1	85714	2015-2016 BLANKET PURCHASE ORDER FOR (	190.86			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	190.86	C	Computer	
00295340	5140546-1	85714	2015-2016 BLANKET PURCHASE ORDER FOR (	282.58			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	282.58	C	Computer	
00295341	5141573	85714	2015-2016 BLANKET PURCHASE ORDER FOR (	908.20			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	908.20	C	Computer	
00295342	5141568-1	85714	2015-2016 BLANKET PURCHASE ORDER FOR (	483.34			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	483.34	C	Computer	
00295343	5141573-1	85714	2015-2016 BLANKET PURCHASE ORDER FOR (	168.39			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	168.39	C	Computer	
00295344	5141569-2	85714	2015-2016 BLANKET PURCHASE ORDER FOR (	311.29			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	311.29	C	Computer	
			Total Check:	2,934.84			
5000280408	05/11/16	222585	INTERNATIONAL BACCALAUREATE AMERICAS				
00295313	QWN99P4RKYD	85989	CONFERENCE- AMANDA SIEGEL	600.00			
6-10-130-00-2213-0580-000-0000-00			AES TEACHER WKSHP/CONF/TRAVEL	600.00	C	Computer	
00295315	L2N2LDG38Z7	85989	CONFERENCE- SUSANA CHAVEZ	600.00			
6-10-130-00-2213-0580-000-0000-00			AES TEACHER WKSHP/CONF/TRAVEL	600.00	C	Computer	
00295314	DJNYTRMBNVQ	85989	CONFERENCE- CAROLINE HESFORD	600.00			
6-10-130-00-2213-0580-000-0000-00			AES TEACHER WKSHP/CONF/TRAVEL	600.00	C	Computer	
			Total Check:	1,800.00			
5000280409	05/11/16	143375	GRAINGER CORPORATION				
00295310	9097177696	85789	2016-2017 BLANKET PURCHASE ORDER FOR	2,437.66			
6-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	2,437.66	C	Computer	
00295309	9090953986	85789	2016-2017 BLANKET PURCHASE ORDER FOR	1,126.61			
6-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	1,126.61	C	Computer	
00295308	9100757245	85789	2016-2017 BLANKET PURCHASE ORDER FOR	358.91			
6-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	358.91	C	Computer	
00295311	9100422147	85789	2016-2017 BLANKET PURCHASE ORDER FOR	-358.91			
6-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	-358.91	C	Computer	
			Total Check:	3,564.27			
5000280410	05/11/16	6971	AIRGAS INTERMOUNTAIN				
00295287	9800318111	85284	MONTHLY RENTAL OF CYLINDERS, OXYGEN/1	170.00			
6-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	170.00	C	Computer	
			Total Check:	170.00			
5000280411	05/11/16	189332	OVERHEAD DOOR COMPANY				
00295324	9-35011464	82564	2015 - 2016 BLANKET PURCHASE ORDER FC	230.00			
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	230.00	C	Computer	
			Total Check:	230.00			
5000280412	05/11/16	1422	COLLETT ENTERPRISES, INC.				
00295298	136956	85200	2015-2016 BLANKET PURCHASE ORDER	3,892.79			
6-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	3,892.79	C	Computer	
00295301	136877	85200	2015-2016 BLANKET PURCHASE ORDER	42.81			

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Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000280412	05/11/16	1422	COLLETT ENTERPRISES, INC.				
00295301	136877	85200	2015-2016 BLANKET PURCHASE ORDER	42.81			
6-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	42.81	C	Computer	
00295299	136968	85200	2015-2016 BLANKET PURCHASE ORDER	3,736.87			
6-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	3,736.87	C	Computer	
00295300	137008	85200	2015-2016 BLANKET PURCHASE ORDER	150.00			
6-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	150.00	C	Computer	
			Total Check:	7,822.47			
5000280413	05/12/16	208868	RODNEY METZGER				
00295434	2016 MILEAGE		MILEAGE THROUGH 04/28/2016	169.56			
6-10-710-00-2610-0580-000-0000-00			MAINT WKSH/CONF/TRAVEL	169.56	C	Computer	
			Total Check:	169.56			
5000280414	05/12/16	282464	CHRISTOPHER DAY				
00295371	05/02/2016 FEE		SOCCER OFFICIAL	49.00			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	49.00	C	Computer	
00295370	05/02/2016 MILE		SOCCER OFFICIAL	58.60			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	58.60	C	Computer	
			Total Check:	107.60			
5000280415	05/12/16	276162	MICHAEL KADDATZ				
00295423	05/02/2016 FEE		SOCCER OFFICIAL	86.50			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	86.50	C	Computer	
00295422	04/30/2016 FEE		GIRLS SOCCER OFFICIAL	86.50			
6-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	86.50	C	Computer	
			Total Check:	173.00			
5000280416	05/12/16	282456	CRAIG PLIZGA				
00295379	04/30/2016 FEE		GIRLS SOCCER OFFICIAL	86.50			
6-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	86.50	C	Computer	
00295378	04/30/2016 MILE		GIRLS SOCCER OFFICIAL	18.00			
6-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	18.00	C	Computer	
			Total Check:	104.50			
5000280417	05/12/16	259497	MICHAEL (MICK) WOODWORTH				
00295415	05/04/2016 FEE		GIRLS SOCCER OFFICIAL	86.50			
6-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	86.50	C	Computer	
00295414	05/04/2016 MILE		GIRLS SOCCER OFFICIAL	19.60			
6-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	19.60	C	Computer	
			Total Check:	106.10			
5000280418	05/12/16	261734	JEREMY HEISER				
00295400	04/30/2016 FEE		GIRLS SOCCER OFFICIAL	86.50			
6-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	86.50	C	Computer	
00295401	04/30/2016 MILE		GIRLS SOCCER OFFICIAL	36.80			
6-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	36.80	C	Computer	
			Total Check:	123.30			
5000280419	05/12/16	269689	ALEXANDER TUCKER				
00295352	05/04/2016 FEE		GIRLS SOCCER OFFICIAL	86.50			
6-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	86.50	C	Computer	
			Total Check:	86.50			

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Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000280420	05/12/16	1224	DENNIS ZWICKL				
00295382	05/04/2016	FEE	GIRLS SOCCER OFFICIAL	86.50			
6-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	86.50	C		Computer
00295381	05/04/2016	MILE	GIRLS SOCCER OFFICIAL	20.40			
6-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	20.40	C		Computer
			Total Check:	106.90			
5000280421	05/12/16	278831	KENDRA COOPER				
00295402	2016	MILEAGE	MILEAGE THROUGH 04/21/2016	190.08			
6-10-625-00-2150-0583-000-3130-00			DEAF & HARD OF HEARING MILEAGE	190.08	C		Computer
			Total Check:	190.08			
5000280422	05/12/16	152714	ELSA CARRILLO				
00295389	2016	MILEAGE	MILEAGE THROUGH 05/01/2016	117.72			
6-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	117.72	C		Computer
			Total Check:	117.72			
5000280423	05/12/16	223778	GARY FAGAN				
00295390	2016	MILEAGE	MILEAGE THROUGH 03/31/2016	77.76			
6-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	77.76	C		Computer
			Total Check:	77.76			
5000280424	05/12/16	237981	MIREYA CANO				
00295424	2016	MILEAGE	MILEAGE THROUGH 04/28/2016	43.05			
6-10-180-00-2410-0610-000-0000-43			RHES MILEAGE	43.05	C		Computer
			Total Check:	43.05			
5000280425	05/12/16	114324	MELANIE MCMICHAEL				
00295413	2016	MILEAGE	MILEAGE THROUGH 04/27/2016	86.40			
6-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	86.40	C		Computer
			Total Check:	86.40			
5000280426	05/12/16	145084	HEIDI HANSSEN				
00295394	2016	MILEAGE	MILEAGE THROUGH 04/12/2016	19.44			
6-10-170-00-2410-0583-000-0000-00			EES IN-DISTRICT MILEAGE	19.44	C		Computer
			Total Check:	19.44			
5000280427	05/12/16	138401	MARK BLICKENSTAFF				
00295409	2016	MILEAGE	MILEAGE THROUGH 04/20/2016	7.56			
6-10-130-00-2410-0583-000-0000-00			AES IN-DISTRICT MILEAGE	7.56	C		Computer
			Total Check:	7.56			
5000280428	05/12/16	268526	BRIAN BRUGGER				
00295357	2016	MILEAGE	MILEAGE THROUGH 05/04/2016	37.80			
6-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	37.80	C		Computer
			Total Check:	37.80			
5000280429	05/12/16	211532	MARY HARP				
00295410	2016	MILEAGE	MILEAGE THROUGH 04/22/2016	38.88			
6-10-310-00-2120-0580-000-0000-00			BMHS GUIDANCE WKSHP/CONF/TRAVE	38.88	C		Computer
			Total Check:	38.88			
5000280430	05/12/16	162892	ROBIN HENZLER				
00295433	2016	MILEAGE	MILEAGE THROUGH 04/18/2016	34.56			
6-10-627-00-2238-0583-000-0000-00			DIR OF PRESCHOOL MILEAGE	34.56	C		Computer
			Total Check:	34.56			

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Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000280431	05/12/16	282472	TERRANCE HOVET			
00295439	2016 MILEAGE		MILEAGE THROUGH 04/22/2016	35.64		
6-10-230-00-2410-0583-000-0000-00			BCMS IN-DISTRICT MILEAGE	35.64	C	Computer
Total Check:				35.64		
5000280432	05/12/16	214876	WANITA KIRWAN			
00295448	2016 MILEAGE		MILEAGE THROUGH 04/13/2016	19.44		
6-10-230-00-2410-0583-000-0000-00			BCMS IN-DISTRICT MILEAGE	19.44	C	Computer
Total Check:				19.44		
5000280433	05/12/16	220841	TRACY TEETAERT			
00295441	HOMEDEPOT		RETIREMENT PARTY-FUEL	48.22		
6-74-501-00-1900-0890-000-0000-44			HPS ACT. OFFICE	48.22	C	Computer
00295442	WALMART		RETIREMENT PARTY SUPPLIES	98.82		
6-74-501-00-1900-0890-000-0000-44			HPS ACT. OFFICE	98.82	C	Computer
Total Check:				147.04		
5000280434	05/12/16	273902	RACHEL VERINIS			
00295429	COSTCO		RETIREMENT PARTY SNACKS/SUPPLIES	483.09		
6-74-501-00-1900-0890-000-0000-44			HPS ACT. OFFICE	483.09	C	Computer
Total Check:				483.09		
5000280435	05/12/16	256366	MARJORIE OYLER			
00295408	2016 MILEAGE		MILEAGE THROUGH 05/06/2016	279.72		
6-10-619-00-2212-0581-000-3150-51			GIFTED ED MILEAGE	279.72	C	Computer
00295407	COSTCO		HPS PIZZA PARTY	29.85		
6-10-619-00-0070-0610-000-3150-51			GIFTED ED SUPPLIES	29.85	C	Computer
00295406	MAGUSTO		EVMS PIZZA PARTY	61.00		
6-10-619-00-0070-0610-000-3150-51			GIFTED ED SUPPLIES	61.00	C	Computer
Total Check:				370.57		
5000280436	05/12/16	124028	CATHY STRICKLER			
00295367	COSTCO		PIZZA FOR 420 MTG.	29.85		
6-74-320-00-1900-0890-000-0000-21			EVHS ACT. D.A.D.D.	29.85	C	Computer
00295367	COSTCO		PIZZA FOR 420 MTG.	29.85		
6-74-320-00-1900-0890-000-0000-21			EVHS ACT. D.A.D.D.	29.85	C	Computer
00295367	COSTCO		LG CLASP ENVELOPES	9.99		
6-10-320-00-2120-0610-000-0000-10			EVHS GUIDANCE SUPPLIES	9.99	C	Computer
00295367	COSTCO		PIZZA FOR 420 MTG.	19.90		
6-74-320-00-1900-0890-000-0000-21			EVHS ACT. D.A.D.D.	19.90	C	Computer
00295367	COSTCO		CANDY FOR SEATBELT CHALLENGE	33.78		
6-74-320-00-1900-0890-000-0000-21			EVHS ACT. D.A.D.D.	33.78	C	Computer
Total Check:				123.37		
5000280437	05/12/16	270865	MEGAN VILECE			
00295412	2016 MILEAGE		MILEAGE THROUGH 04/20/2016	89.10		
6-10-625-00-2161-0583-000-3130-00			OT IN-DISTRICT MILEAGE	89.10	C	Computer
00295411	CLEARSTOCK.COM		MEMORY FOAM TWIST PILLOWS	37.49		
6-10-625-00-2161-0610-000-3130-00			OT SUPPLIES	37.49	C	Computer
Total Check:				126.59		
5000280438	05/12/16	206229	AMANDA CRICCO			
00295356	WALMART		INTERNATIONAL FAIR SUPPLIES	9.19		

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
Bank No 50						
5000280438	05/12/16	206229	AMANDA CRICCO			
00295356	WALMART		INTERNATIONAL FAIR SUPPLIES	9.19		
6-10-170-00-0010-0610-000-0000-18			EES CRICCO	9.19	C	Computer
			Total Check:	9.19		
5000280439	05/12/16	265403	GREG ANDERSON			
00295393	AMAZON		SOLDERING PRIJECT KIT	35.80		
6-10-390-00-1300-0610-000-0000-00			RCHS NAT SCIENCE SUPPLIES	35.80	C	Computer
00295392	APPLE		THIRTEEN DAYS DRAMA	14.99		
6-10-390-00-1500-0610-000-0000-00			RCHS SOC SCIENCE SUPPLIES	14.99	C	Computer
			Total Check:	50.79		
5000280440	05/12/16	206229	AMANDA CRICCO			
00295356	WALMART		CLAY AND BOOK CLUB TREATS	17.28		
6-10-170-00-0010-0610-000-0000-00			EES INSTRUCTIONAL SUPPLIES	17.28	C	Computer
			Total Check:	17.28		
5000280441	05/12/16	198846	ADRIENNE THOMAS			
00295351	TEACHERSPAYTEAC		SCIENTIFIC METHOD ACTIVITIES	10.45		
6-10-170-00-0010-0610-000-0000-00			EES INSTRUCTIONAL SUPPLIES	10.45	C	Computer
			Total Check:	10.45		
5000280442	05/12/16	278009	JAMES BAUMGARDNER			
00295399	UPSSTORE		UPS SHIPPING FOR RETURN	72.17		
6-10-310-00-1900-0610-000-0000-07			BMHS SPRING MUSICAL SUPPLIES	72.17	C	Computer
			Total Check:	72.17		
5000280443	05/12/16	250376	WILLIAM E. HARRIS			
00295449	CITYMARKET		PLANTS AND CARDS	15.96		
6-10-140-00-2410-0610-000-0000-00			RSES OFFICE SUPPLIES	15.96	C	Computer
			Total Check:	15.96		
5000280444	05/12/16	164879	TROY DUDLEY			
00295443	SMILING MOOSE		STAFF LUNCHES	93.75		
6-10-390-00-2410-0610-000-0000-00			RCHS OFFICE SUPPLIES	93.75	C	Computer
00295443	SMILING MOOSE		LUNCH MEETING	9.00		
6-10-390-00-2410-0610-000-0000-00			RCHS OFFICE SUPPLIES	9.00	C	Computer
00295444	USPS		POST CARD STAMPS	68.00		
6-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	68.00	C	Computer
			Total Check:	170.75		
5000280445	05/12/16	282480	ABIGAIL WIENS			
00295350	RIDLEY'S		COLORED PENCILS	9.95		
6-10-240-00-0020-0610-000-0000-04			GCMS SUPPLY ART	9.95	C	Computer
00295349	FAMILYDOLLAR		SHARPIES	11.25		
6-10-240-00-0020-0610-000-0000-04			GCMS SUPPLY ART	11.25	C	Computer
			Total Check:	21.20		
5000280446	05/12/16	198714	JACKIE POTTER			
00295395	JANUARY2016		BUS PLUG IN	31.05		
6-25-720-00-2720-0622-000-0000-00			TRANSPORTATION BUS PLUG IN	31.05	C	Computer
00295397	MARCH2016		BUS PLUG IN	31.05		
6-25-720-00-2720-0622-000-0000-00			TRANSPORTATION BUS PLUG IN	31.05	C	Computer
00295398	APRIL2016		BUS PLUG IN	31.05		

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Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000280446	05/12/16	198714	JACKIE POTTER				
00295398	APRIL2016		BUS PLUG IN	31.05			
6-25-720-00-2720-0622-000-0000-00			TRANSPORTATION BUS PLUG IN	31.05	C	Computer	
00295396	FEBRUARY2016		BUS PLUG IN	31.05			
6-25-720-00-2720-0622-000-0000-00			TRANSPORTATION BUS PLUG IN	31.05	C	Computer	
Total Check:				124.20			
5000280447	05/12/16	55697	DONNA JO LONG				
00295385	JANUARY2016		BUS PLUG IN	31.05			
6-25-720-00-2720-0622-000-0000-00			TRANSPORTATION BUS PLUG IN	31.05	C	Computer	
00295384	FEBRUARY2016		BUS PLUG IN	31.05			
6-25-720-00-2720-0622-000-0000-00			TRANSPORTATION BUS PLUG IN	31.05	C	Computer	
00295386	MARCH2016		BUS PLUG IN	31.05			
6-25-720-00-2720-0622-000-0000-00			TRANSPORTATION BUS PLUG IN	31.05	C	Computer	
00295383	APRIL2016		BUS PLUG IN	31.05			
6-25-720-00-2720-0622-000-0000-00			TRANSPORTATION BUS PLUG IN	31.05	C	Computer	
Total Check:				124.20			
5000280448	05/12/16	188247	MICHAEL BOEKE				
00295418	MUSICTHEATREINT		SHREK THE MUSICAL RIGHTS	685.00			
6-74-240-00-1900-0890-000-0000-09			GCMS ACT. DRAMA CLUB	685.00	C	Computer	
00295419	HALLOWEENEXPRES		SHREK ACCESSORIES	71.86			
6-74-240-00-1900-0890-000-0000-09			GCMS ACT. DRAMA CLUB	71.86	C	Computer	
00295420	HOMEDEPOT		SHREK SET SUPPLIES	96.13			
6-74-240-00-1900-0890-000-0000-09			GCMS ACT. DRAMA CLUB	96.13	C	Computer	
00295421	PIXY INK		T-SHIRTS	138.60			
6-74-240-00-1900-0890-000-0000-09			GCMS ACT. DRAMA CLUB	138.60	C	Computer	
00295417	WALMART		SHREK SET SUPPLIES	58.66			
6-74-240-00-1900-0890-000-0000-09			GCMS ACT. DRAMA CLUB	58.66	C	Computer	
00295416	THECOSTUMERINC.		SHREK ACCESSORIES	41.91			
6-74-240-00-1900-0890-000-0000-09			GCMS ACT. DRAMA CLUB	41.91	C	Computer	
Total Check:				1,092.16			
5000280449	05/12/16	250961	CHELSEY GERARD				
00295369	2016 MILEAGE		MILEAGE THROUGH 04/18/2016	173.56			
6-10-630-00-2510-0580-000-0000-00			BUSINESS SVCS WKSHP/CONF/TRAVE	173.56	C	Computer	
Total Check:				173.56			
5000280450	05/12/16	190454	THE OLD GYPSUM PRINTER				
00295440	3133	86096	GCMS #10 Envelopes	600.00			
6-10-240-00-2410-0550-000-0000-00			GCMS OFFICE PRINTING	600.00	C	Computer	
Total Check:				600.00			
5000280451	05/12/16	282065	GIVINGBEAN.COM				
00295391	84498	86177	Coffee fundraiser	98.90			
6-74-320-00-1900-0890-000-0000-19			EVHS ACT. BOYS LACROSSE	98.90	C	Computer	
Total Check:				98.90			
5000280452	05/12/16	164801	DEBRA KEENAN				
00295380	EAGLEVALLEYHIGH	86180	Refund duplicate payment for AP test	90.00			
6-74-320-00-1900-0890-000-0000-56			EVHS ACT. TESTING FEES	90.00	C	Computer	
Total Check:				90.00			

Check Key	Date Paid	Vendor No / Vendor Name		Amount Paid			
Claim No	Invoice No	PO No	Description				
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000280453	05/12/16	51454	NYSTROM/DIV OF HERFF JONES, INC.				
00295425	766027	86172	Diplomas	16.56			
6-10-320-00-2120-0610-000-0000-20			EVHS GRADUATION EXPENSES	16.56	C	Computer	
00295427	763754	86172	Diplomas	16.63			
6-10-320-00-2120-0610-000-0000-20			EVHS GRADUATION EXPENSES	16.63	C	Computer	
00295426	764187	86172	Diploma covers	1,482.05			
6-10-320-00-2120-0610-000-0000-20			EVHS GRADUATION EXPENSES	1,482.05	C	Computer	
			Total Check:	1,515.24			
5000280454	05/12/16	229733	MACKIN LIBRARY MEDIA				
00295405	452329	86169	Books	80.99			
6-10-320-00-0080-0640-000-0000-01			EVHS MEDIA BOOKS & VIDEOS	80.99	C	Computer	
00295404	450822	86169	Books	50.28			
6-10-320-00-0080-0640-000-0000-01			EVHS MEDIA BOOKS & VIDEOS	50.28	C	Computer	
			Total Check:	131.27			
5000280455	05/12/16	3039	PSAT/NMSQT				
00295428	391625527A	86167	School Code 060-725 PSAT tests	192.00			
6-74-320-00-1900-0890-000-0000-56			EVHS ACT. TESTING FEES	192.00	C	Computer	
			Total Check:	192.00			
5000280456	05/12/16	188786	RICK HUFFINGTON				
00295430	7925	86166	Track Medals	802.00			
6-10-320-00-1800-0610-000-0000-34			EVHS TRACK SUPPLIES	802.00	C	Computer	
00295431	7903	86166	Track Medals	829.77			
6-10-320-00-1800-0610-000-0000-34			EVHS TRACK SUPPLIES	829.77	C	Computer	
			Total Check:	1,631.77			
5000280457	05/12/16	2476	WALKING MOUNTAINS SCIENCE CENTER				
00295447	1519	86094	4TH GRADE MCCOY FOSSIL FIELDS FIELD T	480.00			
6-10-140-00-0010-0580-000-0000-01			RSES FIELD TRIPS	480.00	C	Computer	
00295447	1519	86094	TRANSPORTATION CREDIT	-320.00			
6-10-140-00-0010-0580-000-0000-01			RSES FIELD TRIPS	-320.00	C	Computer	
			Total Check:	160.00			
5000280458	05/12/16	257826	CAPITAL ONE COMMERCIAL				
00295365	042636	86175	Supplies	20.83			
6-74-320-00-1900-0890-000-0000-03			EVHS ACT. ALL SCHOOL	20.83	C	Computer	
00295365	042636	86175	Supplies	7.05			
6-74-320-00-1900-0890-000-0000-56			EVHS ACT. TESTING FEES	7.05	C	Computer	
00295365	042636	86175	Supplies	4.96			
6-10-320-00-0900-0610-000-3120-35			EVHS CONS/FAMILY SUPPLIES	4.96	C	Computer	
00295365	042636	86175	Supplies	35.18			
6-74-320-00-1900-0890-000-0000-65			EVHS ACT. PROM	35.18	C	Computer	
00295362	011776	86175	Supplies	20.01			
6-74-320-00-1900-0890-000-0000-03			EVHS ACT. ALL SCHOOL	20.01	C	Computer	
00295362	011776	86175	Supplies	6.77			
6-74-320-00-1900-0890-000-0000-56			EVHS ACT. TESTING FEES	6.77	C	Computer	
00295362	011776	86175	Supplies	4.77			
6-10-320-00-0900-0610-000-3120-35			EVHS CONS/FAMILY SUPPLIES	4.77	C	Computer	
00295362	011776	86175	Supplies	33.80			

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Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000280458	05/12/16	257826	CAPITAL ONE COMMERCIAL				
00295362	011776	86175	Supplies	33.80			
6-74-320-00-1900-0890-000-0000-65			EVHS ACT. PROM	33.80	C	Computer	
00295363	004553	86175	Supplies	51.61			
6-74-320-00-1900-0890-000-0000-03			EVHS ACT. ALL SCHOOL	51.61	C	Computer	
00295363	004553	86175	Supplies	17.45			
6-74-320-00-1900-0890-000-0000-56			EVHS ACT. TESTING FEES	17.45	C	Computer	
00295363	004553	86175	Supplies	12.29			
6-10-320-00-0900-0610-000-3120-35			EVHS CONS/FAMILY SUPPLIES	12.29	C	Computer	
00295363	004553	86175	Supplies	87.15			
6-74-320-00-1900-0890-000-0000-65			EVHS ACT. PROM	87.15	C	Computer	
00295361	042365	86175	Supplies	183.14			
6-74-320-00-1900-0890-000-0000-03			EVHS ACT. ALL SCHOOL	183.14	C	Computer	
00295361	042365	86175	Supplies	61.93			
6-74-320-00-1900-0890-000-0000-56			EVHS ACT. TESTING FEES	61.93	C	Computer	
00295361	042365	86175	Supplies	43.61			
6-10-320-00-0900-0610-000-3120-35			EVHS CONS/FAMILY SUPPLIES	43.61	C	Computer	
00295361	042365	86175	Supplies	309.28			
6-74-320-00-1900-0890-000-0000-65			EVHS ACT. PROM	309.28	C	Computer	
00295366	004423	86175	Supplies	60.84			
6-74-320-00-1900-0890-000-0000-03			EVHS ACT. ALL SCHOOL	60.84	C	Computer	
00295366	004423	86175	Supplies	20.57			
6-74-320-00-1900-0890-000-0000-56			EVHS ACT. TESTING FEES	20.57	C	Computer	
00295366	004423	86175	Supplies	14.48			
6-10-320-00-0900-0610-000-3120-35			EVHS CONS/FAMILY SUPPLIES	14.48	C	Computer	
00295366	004423	86175	Supplies	102.72			
6-74-320-00-1900-0890-000-0000-65			EVHS ACT. PROM	102.72	C	Computer	
00295364	061981	86175	CSD Supplies	58.78			
6-74-320-00-1900-0890-000-0000-03			EVHS ACT. ALL SCHOOL	58.78	C	Computer	
00295364	061981	86175	CSD Supplies	19.87			
6-74-320-00-1900-0890-000-0000-56			EVHS ACT. TESTING FEES	19.87	C	Computer	
00295364	061981	86175	CSD Supplies	13.99			
6-10-320-00-0900-0610-000-3120-35			EVHS CONS/FAMILY SUPPLIES	13.99	C	Computer	
00295364	061981	86175	CSD Supplies	99.24			
6-74-320-00-1900-0890-000-0000-65			EVHS ACT. PROM	99.24	C	Computer	
00295358	059808	86175	CSD Lunch	140.45			
6-74-320-00-1900-0890-000-0000-03			EVHS ACT. ALL SCHOOL	140.45	C	Computer	
00295358	059808	86175	CSD Lunch	47.50			
6-74-320-00-1900-0890-000-0000-56			EVHS ACT. TESTING FEES	47.50	C	Computer	
00295358	059808	86175	CSD Lunch	33.44			
6-10-320-00-0900-0610-000-3120-35			EVHS CONS/FAMILY SUPPLIES	33.44	C	Computer	
00295358	059808	86175	CSD Lunch	237.19			
6-74-320-00-1900-0890-000-0000-65			EVHS ACT. PROM	237.19	C	Computer	
00295359	077802	86175	Lab supplies	47.43			
6-74-320-00-1900-0890-000-0000-03			EVHS ACT. ALL SCHOOL	47.43	C	Computer	

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Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000280458	05/12/16	257826	CAPITAL ONE COMMERCIAL				
00295359	077802	86175	Lab supplies	16.04			
6-74-320-00-1900-0890-000-0000-56			EVHS ACT. TESTING FEES	16.04	C	Computer	
00295359	077802	86175	Lab supplies	11.30			
6-10-320-00-0900-0610-000-3120-35			EVHS CONS/FAMILY SUPPLIES	11.30	C	Computer	
00295359	077802	86175	Lab supplies	80.11			
6-74-320-00-1900-0890-000-0000-65			EVHS ACT. PROM	80.11	C	Computer	
00295360	031576	86175	Snacks for testing	67.37			
6-74-320-00-1900-0890-000-0000-03			EVHS ACT. ALL SCHOOL	67.37	C	Computer	
00295360	031576	86175	Snacks for testing	22.78			
6-74-320-00-1900-0890-000-0000-56			EVHS ACT. TESTING FEES	22.78	C	Computer	
00295360	031576	86175	Snacks for testing	16.04			
6-10-320-00-0900-0610-000-3120-35			EVHS CONS/FAMILY SUPPLIES	16.04	C	Computer	
00295360	031576	86175	Snacks for testing	113.77			
6-74-320-00-1900-0890-000-0000-65			EVHS ACT. PROM	113.77	C	Computer	
			Total Check:	2,123.74			
5000280459	05/12/16	2267	DRIVE TRAIN INDUSTRIES, INC.				
00295387	01242075	86168	INVOICE 01 242075	249.99			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	249.99	C	Computer	
			Total Check:	249.99			
5000280460	05/12/16	50334	COLORADO/WEST EQUIPMENT, INC.				
00295373	0159293-IN	86081	INVOICE 0159293	94.93			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	94.93	C	Computer	
00295377	0159294-IN	86081	INVOICE 0159294	40.58			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	40.58	C	Computer	
00295376	0159278-IN	86081	INVOICE 0159278	602.19			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	602.19	C	Computer	
			Total Check:	737.70			
5000280461	05/12/16	218049	LAWSON PRODUCTS, INC.				
00295403	9304047246	86116	INVOICE 9304047246	232.85			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	232.85	C	Computer	
			Total Check:	232.85			
5000280462	05/12/16	2267	DRIVE TRAIN INDUSTRIES, INC.				
00295388	01240975	86150	INVOICE 01 240975	175.58			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	175.58	C	Computer	
			Total Check:	175.58			
5000280463	05/12/16	50334	COLORADO/WEST EQUIPMENT, INC.				
00295375	0159324-IN	86115	INVOICE 0159324	25.13			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	25.13	C	Computer	
00295372	0159325-IN	86115	INVOICE 0159325	74.04			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	74.04	C	Computer	
00295374	0159342-IN	86115	INVOICE 0159342	51.55			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	51.55	C	Computer	
			Total Check:	150.72			
5000280464	05/12/16	1676	ALSCO				
00295355	LGRA1776121	86144	INVOICE 1776121	121.54			

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000280464	05/12/16	1676	ALSCO				
00295355	LGRA1776121	86144	INVOICE 1776121	121.54			
6-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	121.54	C	Computer	
00295354	LGRA1774707	86144	INVOICE 1774707	57.43			
6-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	57.43	C	Computer	
			Total Check:	178.97			
5000280465	05/12/16	27685	ALL TRUCK & TRAILER PARTS				
00295353	1261230059	86033	PARTS ORDER 4/25/2016 INVOICE 1261230	174.86			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	174.86	C	Computer	
			Total Check:	174.86			
5000280466	05/12/16	125555	WORLDWIDE VINYL REPAIR SYSTEMS				
00295450	32405	86088	PART ORDER 5/3/2016 INVOICE 32405	69.04			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	69.04	C	Computer	
			Total Check:	69.04			
5000280467	05/12/16	207403	VAIL VALLEY PARTNERSHIP				
00295445	93207	86158	Silver Level Dues 2016	950.00			
6-10-629-00-2820-0810-000-0000-00			COMMUNITY REL DUES & FEE	950.00	C	Computer	
			Total Check:	950.00			
5000280468	05/12/16	251488	RICOH USA, INC.				
00295432	5041862273		C86017484 BCMS	366.54			
6-10-230-00-0020-0442-000-0000-00			BCMS COPIER RENTAL	366.54	C	Computer	
00295432	5041862273		C86017485 HPS	366.54			
6-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	366.54	C	Computer	
00295432	5041862273		C86017574 BMHS	366.54			
6-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	366.54	C	Computer	
00295432	5041862273		C86017571 HPS	366.54			
6-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	366.54	C	Computer	
00295432	5041862273		C86017576 EES	366.54			
6-10-170-00-0010-0442-000-0000-00			EES COPIER RENTAL	366.54	C	Computer	
00295432	5041862273		C86017486 HPS	366.54			
6-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	366.54	C	Computer	
00295432	5041862273		C86017573 AES	366.54			
6-10-130-00-0010-0442-000-0000-00			AES COPIER RENTAL	366.54	C	Computer	
00295432	5041862273		C86017572 RSES	366.54			
6-10-140-00-0010-0442-000-0000-00			RSES COPIER RENTAL	366.54	C	Computer	
00295432	5041862273		C86017570 GCMS	366.54			
6-10-240-00-0020-0442-000-0000-00			GCMS COPIER RENTAL	366.54	C	Computer	
00295432	5041862273		C86017483 RHES	366.54			
6-10-180-00-0010-0442-000-0000-00			RHES COPIER RENTAL	366.54	C	Computer	
00295432	5041862273		C86017575 EVMS	366.54			
6-10-210-00-0020-0442-000-0000-00			EVMS COPIER RENTAL	366.54	C	Computer	
00295432	5041862273		C86024859 EVHS	366.54			
6-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	366.54	C	Computer	
00295432	5041862273		C86024860 BCES	366.54			
6-10-120-00-0010-0442-000-0000-00			BCES COPIER RENTAL	366.54	C	Computer	

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000280468	05/12/16	251488	RICOH USA, INC.			
00295432	5041862273		C86029932 VSSA	366.56		
6-10-340-00-0030-0442-000-0000-00			VSSA COPIER RENTAL	366.56	C	Computer
				Total Check:	5,131.58	
5000280469	05/12/16	5509	XCEL ENERGY, INC.			
00295451	5312565767		VSSA-PUMP	12.35		
6-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	12.35	C	Computer
00295451	5312565767		VSSA-SHELTER	12.35		
6-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	12.35	C	Computer
00295452	5311192662		VSSA-SECURITY	70.85		
6-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	70.85	C	Computer
				Total Check:	95.55	
5000280470	05/12/16	170119	SOURCEGAS			
00295435	621586		B-BATTLE MOUNTAIN HIGH	140.69		
6-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	140.69	C	Computer
				Total Check:	140.69	
5000280471	05/12/16	170119	SOURCEGAS			
00295436	641862		EDWARDS ELEMENTARY	903.67		
6-10-170-00-2620-0621-000-0000-00			EES NATURAL GAS	903.67	C	Computer
00295438	388412		JUNE CREEK ELEMENTARY	1,231.16		
6-10-190-00-2620-0621-000-0000-00			JCES NATURAL GAS	1,231.16	C	Computer
00295437	635817		RED CANYON HIGH-EDWARDS	257.95		
6-10-390-00-2620-0621-000-0000-00			RCHS NATURAL GAS	257.95	C	Computer
				Total Check:	2,392.78	
5000280472	05/12/16	4723	CENTURYLINK			
00295368	K-970-111-4129		911 SERVICE	32.95		
6-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	32.95	C	Computer
00295368	K-970-111-4129		RSES-K9704760650995	103.86		
6-10-140-00-2620-0534-000-0000-00			RSES WAN/LAN COMMUNICATION	103.86	C	Computer
00295368	K-970-111-4129		EBB-K9707489541247	151.53		
6-25-725-00-2620-0531-000-0000-00			EBB TELEPHONE	151.53	C	Computer
00295368	K-970-111-4129		VSSA-K9708275721652	149.46		
6-10-340-00-2620-0534-000-0000-00			VSSA WAN/LAN COMMUNICATION	149.46	C	Computer
00295368	K-970-111-4129		AES-K9708456370126	147.90		
6-10-130-00-2620-0534-000-0000-00			AES WAN/LAN COMMUNICATION	147.90	C	Computer
00295368	K-970-111-4129		HPS-K9709494490327	109.32		
6-10-501-00-2620-0534-000-0000-00			HPS WAN/LAN COMMUNICATION	109.32	C	Computer
				Total Check:	695.02	
5000280473	05/12/16	100447	VERIZON WIRELESS			
00295446	9764819626		208-312-4412 JOANNE FORD	52.44		
6-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	52.44	C	Computer
00295446	9764819626		303-435-5939 SANDRA MUTCHLER	62.44		
6-10-630-00-2510-0531-000-0000-00			BUSINESS SVCS TELEPHONE	62.44	C	Computer
00295446	9764819626		561-628-6114 BRIAN BRUGGER	52.44		
6-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	52.44	C	Computer
00295446	9764819626		917-692-2965 JILL BUECKING	52.44		

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Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Account No / Description	Acct Amt.
Bank No 50					
5000280473	05/12/16	100447	VERIZON WIRELESS		
00295446	9764819626		917-692-2965 JILL BUECKING		52.44
	6-10-620-00-2213-0531-000-0000-00		ED QUALITY TELEPHONE		52.44
				C	Computer
00295446	9764819626		970-309-3990 MARTA ELLSWORTH		36.22
	6-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES		36.22
				C	Computer
00295446	9764819626		970-331-3888 STANLEY LAKE		52.44
	6-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES		52.44
				C	Computer
00295446	9764819626		970-390-4454 LANCE MATUS		52.44
	6-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES		52.44
				C	Computer
00295446	9764819626		970-401-0249 ADELE WILSON		77.71
	6-10-640-00-2830-0531-000-0000-00		HR TELEPHONE		77.71
				C	Computer
00295446	9764819626		970-401-1943 DIANA VALDEZ		62.44
	6-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES		62.44
				C	Computer
00295446	9764819626		970-445-8773 TIFFANY DOUGHERTY		352.43
	6-10-110-00-2620-0531-000-0000-00		EVE TELEPHONE		352.43
				C	Computer
00295446	9764819626		970-471-0943 ROBERT PARISH		52.44
	6-10-310-00-2620-0531-000-0000-00		BMHS TELEPHONE		52.44
				C	Computer
00295446	9764819626		970-471-1576 EMILY BARELA		46.22
	6-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES		46.22
				C	Computer
00295446	9764819626		970-471-5851 HEATHER EBERTS		66.43
	6-10-621-00-2211-0531-000-0000-00		DIR OF ELEM ED TELEPHONE		66.43
				C	Computer
00295446	9764819626		970-471-6204 ANDREW SAMBRANO		52.44
	6-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES		52.44
				C	Computer
00295446	9764819626		970-471-6317 MELISSA GERARD		62.44
	6-10-610-00-2321-0531-000-0000-00		SUPT TELEPHONE		62.44
				C	Computer
00295446	9764819626		970-471-6694 NATIA LUCK		52.44
	6-10-626-00-2239-0531-000-0000-00		ELL TELEPHONE		52.44
				C	Computer
00295446	9764819626		970-471-9919 GARY FAGAN		36.22
	6-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES		36.22
				C	Computer
00295446	9764819626		970-471-9941 JASON GLASS		69.69
	6-10-610-00-2321-0531-000-0000-00		SUPT TELEPHONE		69.69
				C	Computer
00295446	9764819626		970-471-9945 JASON GLASS HOTSPOT		40.01
	6-10-610-00-2321-0531-000-0000-00		SUPT TELEPHONE		40.01
				C	Computer
00295446	9764819626		970-977-6625 RAY EDEL		52.44
	6-21-670-00-3110-0531-000-0000-00		DIR CELL PHONE		52.44
				C	Computer
00295446	9764819626		970-977-7220 MITCHELL FORSBERG		52.44
	6-10-160-00-2620-0531-000-0000-00		GES TELEPHONE		52.44
				C	Computer
00295446	9764819626		970-445-0524 GREGORY DOAN		52.44
	6-10-320-00-2620-0531-000-0000-00		EVHS TELEPHONE		52.44
				C	Computer
Total Check:					1,489.09
5000280474	05/13/16	172065	JULIE GOLDBERG		
00295498	PAYCHECK		MAY 13TH PAYCHECK		2,105.91
	6-10-800-00-0000-8151-000-0000-00		EMPLOYEE ADVANCES		2,105.91
				C	Computer
Total Check:					2,105.91
5000280475	05/13/16	255424	WRIGHT EXPRESS FSC		

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Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 50					
5000280475	05/13/16	255424	WRIGHT EXPRESS FSC		
00295524	44961691		PHILLIPS FLEET SERVICES	78.00	
6-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	78.00	C Computer
			Total Check:	78.00	
5000280476	05/13/16	6858	EAGLE RIVER WATER & SANITATION		
00295475	16050200075611		TRAILER 2 1951 HWY 24	109.53	
6-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	109.53	C Computer
00295476	16050200075612		TRAILER 4 1951 HWY 24	109.53	
6-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	109.53	C Computer
00295474	16050200075613		TRAILER 6 1951 HWY 24	109.53	
6-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	109.53	C Computer
00295473	16050200075614		TRAILER 8 1951 HWY 24	142.83	
6-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	142.83	C Computer
00295472	16050200075615		TRAILER 9 1951 HWY 24	109.53	
6-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	109.53	C Computer
00295471	16050200075616		TRAILER 11 1951 HWY 24	109.53	
6-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	109.53	C Computer
00295470	16050200075617		TRAILER 13 1951 HWY 24	109.53	
6-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	109.53	C Computer
00295469	16050200075618		TRAILER 15 1951 HWY 24	109.53	
6-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	109.53	C Computer
00295468	16050200075620		TRAILER 18 1951 HWY 24	109.53	
6-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	109.53	C Computer
00295467	16050200075621		TRAILER 19 1951 HWY 24	109.53	
6-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	109.53	C Computer
00295466	16050200075622		TRAILER 21 1951 HWY 24	109.53	
6-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	109.53	C Computer
00295465	16050200075623		TRAILER 23 1951 HWY 24	109.53	
6-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	109.53	C Computer
00295464	16050200075624		TRAILER 25 1951 HWY 24	109.53	
6-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	109.53	C Computer
			Total Check:	1,457.19	
5000280477	05/13/16	6858	EAGLE RIVER WATER & SANITATION		
00295478	16050200075625		TRAILER 27 1951 HWY 24	114.59	
6-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	114.59	C Computer
00295479	16050200075626		TRAILER 29 1951 HWY 24	109.53	
6-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	109.53	C Computer
00295487	16050200075627		TRAILER 31 1951 HWY 24	109.53	
6-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	109.53	C Computer
00295486	15269200010195		AVON ELEMENTARY	1,838.27	
6-10-130-00-2620-0411-000-0000-00			AES WATER/SEWER	1,838.27	C Computer
00295485	15377600333550		HOMESTAKE PEAK SCHOOL	3,463.25	
6-10-501-00-2620-0411-000-0000-00			HPS WATER/SEWER	3,463.25	C Computer
00295484	16050000170006		BATTLE MOUNTAIN HIGH	2,668.68	
6-10-310-00-2620-0411-000-0000-00			BMHS WATER/SEWER	2,668.68	C Computer

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 50					
5000280477	05/13/16	6858	EAGLE RIVER WATER & SANITATION		
00295477	15339200250009		BERRY CREEK MIDDLE	728.64	
6-10-230-00-2620-0411-000-0000-00			BCMS WATER/SEWER	728.64	C Computer
00295482	15477600333450		EAST BUS BARN	208.50	
6-25-725-00-2620-0411-000-0000-00			EBB WATER/SEWER	208.50	C Computer
00295481	16091200257000		EDWARDS ELEMENTARY	742.84	
6-10-170-00-2620-0411-000-0000-00			EES WATER/SEWER	742.84	C Computer
00295480	20753200250018		JUNE CREEK ELEMENTARY	1,508.65	
6-10-190-00-2620-0411-000-0000-00			JCES WATER/SEWER	1,508.65	C Computer
00295483	17457800333510		HOMESTAKE PEAK SCHOOL	157.29	
6-10-501-00-2620-0411-000-0000-00			HPS WATER/SEWER	157.29	C Computer
Total Check:				11,649.77	
5000280478	05/13/16	6858	EAGLE RIVER WATER & SANITATION		
00295490	16050200075600		VAIL SKI & SNOWBOARD ACADEMY	1,130.70	
6-10-340-00-2620-0411-000-0000-00			VSSA WATER/SEWER	1,130.70	C Computer
00295489	17896400250017		RED CANYON HIGH	358.00	
6-10-390-00-2620-0411-000-0000-00			RCHS WATER/SEWER	358.00	C Computer
00295488	17898800883700		RED SANDSTONE ELEMENTARY	1,502.20	
6-10-140-00-2620-0411-000-0000-00			RSES WATER/SEWER	1,502.20	C Computer
Total Check:				2,990.90	
5000280479	05/13/16	170119	SOURCEGAS		
00295503	615007		500 2ND STREET B	12.60	
6-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	12.60	C Computer
00295513	643476		500 2ND STREET A	37.36	
6-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	37.36	C Computer
00295508	345726		112 PARK STREET	83.44	
6-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	83.44	C Computer
00295509	379963		149 EAGLE STREET	54.43	
6-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	54.43	C Computer
00295514	649721		155 EAGLE STREET	49.31	
6-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	49.31	C Computer
00295506	K718604		BERRY CREEK MIDDLE	641.77	
6-10-230-00-2620-0621-000-0000-00			BCMS NATURAL GAS	641.77	C Computer
00295505	390403		BRUSH CREEK ELEMENTARY	1,475.87	
6-10-120-00-2620-0621-000-0000-00			BCES NATURAL GAS	1,475.87	C Computer
00295504	345125		757 E 3RD ST	717.59	
6-10-610-00-2620-0621-000-0000-00			DO NATURAL GAS	717.59	C Computer
00295510	615656		EAGLE VALLEY ELEMENTARY-ADDITION	410.01	
6-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	410.01	C Computer
00295511	K718603		EAGLE VALLEY ELEMENTARY	615.33	
6-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	615.33	C Computer
00295512	636363		EAGLE VALLEY HIGH	397.10	
6-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	397.10	C Computer
00295507	K717011		BATTLE MOUNTAIN HIGH	1,459.66	
6-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	1,459.66	C Computer

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description		Amount Paid		
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000280479	05/13/16	170119	SOURCEGAS				
				Total Check:	5,954.47		
5000280480	05/13/16	170119	SOURCEGAS				
00295522	K039878		EAGLE VALLEY HIGH		474.65		
6-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS		474.65	C	Computer
00295521	K718602		EAGLE VALLEY HIGH		818.17		
6-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS		818.17	C	Computer
00295520	347397		EAGLE VALLEY MIDDLE		1,008.42		
6-10-210-00-2620-0621-000-0000-00			EVMS NATURAL GAS		1,008.42	C	Computer
00295519	333791		GYP SUM CREEK MIDDLE		1,528.01		
6-10-240-00-2620-0621-000-0000-00			GCMS NATURAL GAS		1,528.01	C	Computer
00295518	388411		GYP SUM ELEMENTARY		1,734.82		
6-10-160-00-2620-0621-000-0000-00			GES NATURAL GAS		1,734.82	C	Computer
00295517	337042		RED HILL ELEMENTARY		1,744.74		
6-10-180-00-2620-0621-000-0000-00			RHES NATURAL GAS		1,744.74	C	Computer
00295516	615615		RED CANYON HIGH-EAGLE		165.76		
6-10-390-00-2620-0621-000-0000-00			RCHS NATURAL GAS		165.76	C	Computer
00295515	344954		948 CHAMBERS AVENUE		147.41		
6-10-610-00-2620-0621-000-0000-00			DO NATURAL GAS		147.41	C	Computer
				Total Check:	7,621.98		
5000280481	05/13/16	275123	FENTON & MCGARVEY LAW FIRM, PSC				
00295493	CASE#2014C03000		AMBER PUCHTEL CASE#2014C030001		357.35		
6-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS		357.35	C	Computer
				Total Check:	357.35		
5000280482	05/13/16	281921	BRAMMER LAW OFFICE, PC				
00295455	2015CV30347		VANDAYE MALLOW		187.62		
6-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS		187.62	C	Computer
				Total Check:	187.62		
5000280483	05/13/16	239518	A-1 COLLECTION AGENCY				
00295453	CASE #2015C0302		MINDY HUMERICKHOUSE		151.82		
6-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS		151.82	C	Computer
				Total Check:	151.82		
5000280484	05/13/16	2726	IMPRESSIONS				
00295497	23157	86085	COPIER PAPER		315.00		
6-10-130-00-0010-0550-000-0000-00			AES INSTRUCTIONAL PRINTING		315.00	C	Computer
00295496	23094	86085	COPIER PAPER		315.00		
6-10-130-00-0010-0550-000-0000-00			AES INSTRUCTIONAL PRINTING		315.00	C	Computer
				Total Check:	630.00		
5000280485	05/13/16	257826	CAPITAL ONE COMMERCIAL				
00295456	070708	86108	SECRETARIES DAY/ADMIN DAY		59.41		
6-10-180-00-0010-0610-000-0000-30			RHES SUPPLIES/CELEBRATIONS		59.41	C	Computer
				Total Check:	59.41		
5000280486	05/13/16	151831	MOUNTAIN COMMUNICATIONS & ELEC., INC.				
00295499	217619	86109	RADIO BASE/BATTERY		95.00		
6-10-180-00-2410-0610-000-0000-00			RHES OFFICE SUPPLIES		95.00	C	Computer
				Total Check:	95.00		

Eagle County Schools
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Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000280487	05/13/16	176834	CDW GOVERNMENT, INC.				
00295462	CRX3968	85834	Samsung 24" Monitor	199.00			
6-10-620-00-2213-0610-000-0000-00			ED QUALITY SUPPLIES	199.00	C	Computer	
00295463	CSH5166	85834	3 yr Monitor Replacement	23.00			
6-10-620-00-2213-0610-000-0000-00			ED QUALITY SUPPLIES	23.00	C	Computer	
			Total Check:	222.00			
5000280488	05/13/16	257826	CAPITAL ONE COMMERCIAL				
00295459	055195	86107	PIZZA FOR BUTTERFLY RELEASE PARTY	122.79			
6-74-180-00-1900-0890-000-0000-08			RHES ACT. 3RD GRADE	122.79	C	Computer	
			Total Check:	122.79			
5000280489	05/13/16	193275	SCHOLASTIC BOOK FAIRS				
00295501	W3539258BF	86110	BOOKFAIR	3,718.10			
6-74-180-00-1900-0890-000-0000-05			RHES ACT. BOOKFAIR	3,718.10	C	Computer	
			Total Check:	3,718.10			
5000280490	05/13/16	99163	YOUR PERSONAL CHEF, INC.				
00295525	3052	86012	May 6 & May 7 Math Academy Catered Lu	669.60			
6-22-620-00-2213-0610-000-5366-03			MATH/SCIENCE GRANT MEETING SUPPLIES/	669.60	C	Computer	
00295525	3052	86012	Set up / Clean up	60.00			
6-22-620-00-2213-0610-000-5366-03			MATH/SCIENCE GRANT MEETING SUPPLIES/	60.00	C	Computer	
			Total Check:	729.60			
5000280491	05/13/16	182591	SIGNATURE SIGNS, INC.				
00295502	09755	85689	Career X Table Drape Banner	126.00			
6-10-622-00-2110-0500-000-0000-00			CAREER FAIR	126.00	C	Computer	
			Total Check:	126.00			
5000280492	05/13/16	282367	VAIL VALLEY SERVICES				
00295523	158	86181	Chair and table set up and break dow	125.00			
6-10-620-00-2213-0610-000-0000-00			ED QUALITY SUPPLIES	125.00	C	Computer	
			Total Check:	125.00			
5000280493	05/13/16	257826	CAPITAL ONE COMMERCIAL				
00295460	048592	86093	pepsi, water, diet pespsi- teacher a	23.37			
6-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	23.37	C	Computer	
			Total Check:	23.37			
5000280494	05/13/16	2726	IMPRESSIONS				
00295495	23164	86120	copy paper	630.00			
6-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	630.00	C	Computer	
			Total Check:	630.00			
5000280495	05/13/16	257826	CAPITAL ONE COMMERCIAL				
00295461	045802	85883	snacks	256.74			
6-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	256.74	C	Computer	
			Total Check:	256.74			
5000280496	05/13/16	142891	GLENWOOD CAVERNS ADVENTURE PARK				
00295494	107023000	86083	2nd grade field trip	620.00			
6-10-160-00-0010-0580-000-0000-01			GES FIELD TRIPS	620.00	C	Computer	
			Total Check:	620.00			
5000280497	05/13/16	257826	CAPITAL ONE COMMERCIAL				
00295457	008791	86103	Dinner rolls, Chicken-Teacher appreci	24.45			

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Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000280497	05/13/16	257826	CAPITAL ONE COMMERCIAL			
00295457	008791	86103	Dinner rolls, Chicken-Teacher appreci	24.45		
6-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	24.45	C	Computer
			Total Check:	24.45		
5000280498	05/13/16	137551	AWARD EMBLEM MANUFACTURING COMPANY, INC.			
00295454	393370	86122	pin violin, guard star, ribbon medall	276.36		
6-74-160-00-1900-0890-000-0000-39			GES ACT. MUSIC FUNDRAISING	276.36	C	Computer
			Total Check:	276.36		
5000280499	05/13/16	193275	SCHOLASTIC BOOK FAIRS			
00295500	W3524739BF	86101	Book Fair	1,296.91		
6-74-160-00-1900-0890-000-0000-27			GES ACT. LIBRARY	1,296.91	C	Computer
			Total Check:	1,296.91		
5000280500	05/13/16	257826	CAPITAL ONE COMMERCIAL			
00295458	040694	86092	5th grade field trip snacks	187.39		
6-10-160-00-0010-0580-000-0000-01			GES FIELD TRIPS	187.39	C	Computer
			Total Check:	187.39		
5000280501	05/13/16	277967	EMILY COLE			
00295491	2016 MILEAGE		MILEAGE THROUGH 04/22/2016	64.80		
6-10-120-00-2213-0580-000-0000-00			BCES TEACHER WKSP/CONF/TRAVEL	64.80	C	Computer
00295492	WALMART		PENCILS FOR PARCC	40.32		
6-10-120-00-0010-0610-000-0000-00			BCES INSTRUCTIONAL SUPPLIES	40.32	C	Computer
			Total Check:	105.12		
5000280502	05/19/16	211532	MARY HARP			
00295611	2016 MILEAGE		MILEAGE THROUGH 05/10/2016	19.44		
6-10-310-00-2120-0580-000-0000-00			BMHS GUIDANCE WKSHP/CONF/TRAVE	19.44	C	Computer
			Total Check:	19.44		
5000280503	05/19/16	269549	THOMAS GIBSON			
00295662	2016 MILEAGE		MILEAGE THROUGH 05/05/2016	11.88		
6-10-340-00-2410-0583-000-0000-00			VSSA OFFICE MILEAGE	11.88	C	Computer
			Total Check:	11.88		
5000280504	05/19/16	126365	KRISTINE ATKINSON			
00295609	2016 MILEAGE		MILEAGE THROUGH 02/04/2016	28.46		
6-10-110-00-0010-0610-000-0000-01			EVE ATKINSON	28.46	C	Computer
			Total Check:	28.46		
5000280505	05/19/16	278866	KRISTINA LEACH			
00295606	2016 MILEAGE		MILEAGE THROUGH 04/22/2016	96.66		
6-10-340-00-2410-0583-000-0000-00			VSSA OFFICE MILEAGE	96.66	C	Computer
			Total Check:	96.66		
5000280506	05/19/16	275204	AUDREY MCNEELY			
00295534	2016 MILEAGE		MILEAGE THROUGH 04/22/2016	125.82		
6-10-620-00-2213-0583-000-0000-40			ED QUALITY MILEAGE	125.82	C	Computer
			Total Check:	125.82		
5000280507	05/19/16	270725	JENNY VARGAS			
00295587	2016 MILEAGE		MILEAGE THROUGH 05/11/2016	29.16		
6-10-624-00-2134-0583-000-0000-00			NURSING MILEAGE	29.16	C	Computer
			Total Check:	29.16		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000280508	05/19/16	184322	KIMBERLI STONE			
00295605	2016 MILEAGE		MILEAGE THROUGH 05/11/2016	27.00		
6-10-624-00-2134-0583-000-0000-00			NURSING MILEAGE	27.00	C	Computer
			Total Check:	27.00		
5000280509	05/19/16	278564	STEVEN SCHACHTNER			
00295659	2016 MILEAGE		MILEAGE THROUGH 04/08/2016	151.20		
6-74-320-00-1900-0890-000-0000-56			EVHS ACT. TESTING FEES	151.20	C	Computer
			Total Check:	151.20		
5000280510	05/19/16	259217	NATIA LUCK			
00295633	2016 MILEAGE		MILEAGE THROUGH 04/21/2016	278.64		
6-10-626-00-2213-0580-000-3140-00			ELL WKSHP/CONF/TRAVEL	278.64	C	Computer
			Total Check:	278.64		
5000280511	05/19/16	200921	ROCIO GARCIA-AGUIRRE			
00295645	2016 MILEAGE		MILEAGE THROUGH 04/28/2016	343.44		
6-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	343.44	C	Computer
00295645	2016 MILEAGE		MILEAGE THROUGH 04/28/2016	228.96		
6-10-627-00-2238-0583-000-0000-00			DIR OF PRESCHOOL MILEAGE	228.96	C	Computer
			Total Check:	572.40		
5000280512	05/19/16	202924	KATE COCCHIARELLA			
00295602	2016 MILEAGE		MILEAGE THROUGH 04/20/2016	382.86		
6-10-610-00-2310-0580-000-0000-00			BOE WKSHP/CONF/TRAVEL	382.86	C	Computer
			Total Check:	382.86		
5000280513	05/19/16	173274	ELIZABETH FADDICK			
00295572	2016 MILEAGE		MILEAGE THROUGH 05/09/2016	102.60		
6-10-619-00-2212-0581-000-3150-51			GIFTED ED MILEAGE	102.60	C	Computer
			Total Check:	102.60		
5000280514	05/19/16	253499	MELINA VALSECIA-MONREAL			
00295625	2016 MILEAGE		MILEAGE THROUGH 04/28/2016	110.81		
6-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	110.81	C	Computer
00295625	2016 MILEAGE		MILEAGE THROUGH 04/28/2016	73.87		
6-10-627-00-2238-0583-000-0000-00			DIR OF PRESCHOOL MILEAGE	73.87	C	Computer
			Total Check:	184.68		
5000280515	05/19/16	260436	PATRICIA VALLADAREZ			
00295635	2016 MILEAGE		MILEAGE THROUGH 04/04/2016	133.92		
6-10-190-00-0040-0610-000-3141-00			JCES PRESCHOOL SUPPLIES	133.92	C	Computer
			Total Check:	133.92		
5000280516	05/19/16	3634	NANCY WILMERS			
00295632	2016 MILEAGE		MILEAGE THROUGH 04/21/2016	29.16		
6-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	29.16	C	Computer
			Total Check:	29.16		
5000280517	05/19/16	281581	MICHELE HUYKE			
00295629	2016 MILEAGE		MILEAGE THROUGH 04/22/2016	17.82		
6-21-501-00-3120-0580-000-0000-00			HPS WKSHP/CONF/TRAVEL	17.82	C	Computer
			Total Check:	17.82		
5000280518	05/19/16	210609	LEIGH HARRIS			
00295610	2016 MILEAGE		MILEAGE THROUGH 05/11/2016	112.32		

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Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000280518	05/19/16	210609	LEIGH HARRIS			
00295610	2016 MILEAGE		MILEAGE THROUGH 05/11/2016	112.32		
6-10-625-00-2213-0580-000-3130-00			SPEC ED WKSHP/CONF/TRAVEL	112.32	C	Computer
Total Check:				112.32		
5000280519	05/19/16	282626	ANNETTE CRUZ			
00295532	2016 MILEAGE		MILEAGE THROUGH 05/11/2016	20.52		
6-10-624-00-2134-0583-000-0000-00			NURSING MILEAGE	20.52	C	Computer
Total Check:				20.52		
5000280520	05/19/16	100544	BONNIE POTTORFF			
00295545	2016 MILEAGE		MILEAGE THROUGH 05/12/2016	131.76		
6-10-625-00-2213-0580-000-3130-00			SPEC ED WKSHP/CONF/TRAVEL	131.76	C	Computer
00295545	2016 MILEAGE		MILEAGE THROUGH 05/12/2016	142.02		
6-10-625-00-2213-0583-000-3130-00			SPEC ED IN-DISTRICT MILEAGE	142.02	C	Computer
Total Check:				273.78		
5000280521	05/19/16	246972	RYAN MCCAY			
00295655	2016 MILEAGE		MILEAGE THROUGH 04/30/2016	237.60		
6-10-310-00-1800-0583-000-0000-00			BMHS ATHLETIC MILEAGE	237.60	C	Computer
00295654	BEAVERRUNRESORT		LODGING- 04/30/2016	255.32		
6-10-310-00-1800-0580-000-0000-00			BMHS ATHLETIC LODGING/MEALS	255.32	C	Computer
00295653	BURGERKING		BREAKFAST FOR 1- 04/13/2016	8.06		
6-10-310-00-1800-0580-000-0000-00			BMHS ATHLETIC LODGING/MEALS	8.06	C	Computer
00295652	SHELL		BREAKFAST FOR 1- 04/14/2016	1.99		
6-10-310-00-1800-0580-000-0000-00			BMHS ATHLETIC LODGING/MEALS	1.99	C	Computer
00295651	JJIMMYJOHNS		LUNCH FOR 1- 04/14/2016	11.49		
6-10-310-00-1800-0580-000-0000-00			BMHS ATHLETIC LODGING/MEALS	11.49	C	Computer
00295650	RADISSONHOTEL		BREAKFAST FOR 1- 04/21/2016	17.00		
6-10-310-00-1800-0580-000-0000-00			BMHS ATHLETIC LODGING/MEALS	17.00	C	Computer
00295649	BEAVERRUNRES.		DINNER FOR 1- 04/30/2016	28.10		
6-10-310-00-1800-0580-000-0000-00			BMHS ATHLETIC LODGING/MEALS	28.10	C	Computer
00295648	SKYWALKDELI		BREAKFAST FOR 1- 05/01/2016	13.00		
6-10-310-00-1800-0580-000-0000-00			BMHS ATHLETIC LODGING/MEALS	13.00	C	Computer
00295647	SPENCERS		DINNER FOR 1- 05/01/2016	26.10		
6-10-310-00-1800-0580-000-0000-00			BMHS ATHLETIC LODGING/MEALS	26.10	C	Computer
00295646	SKYWALKDELI		BREAKFAST FOR 1- 05/02/2016	4.00		
6-10-310-00-1800-0580-000-0000-00			BMHS ATHLETIC LODGING/MEALS	4.00	C	Computer
00295656	CHIPOTLE		LUNCH FOR 1- 05/02/2016	14.45		
6-10-310-00-1800-0580-000-0000-00			BMHS ATHLETIC LODGING/MEALS	14.45	C	Computer
Total Check:				617.11		
5000280522	05/19/16	233498	MICHAEL SAFRANSKY			
00295627	KUM&GO		TRIP #17109 FUEL	44.00		
6-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	44.00	C	Computer
Total Check:				44.00		
5000280523	05/19/16	276324	TRACY GETCHELL			
00295663	WALMART		PILLOWCASES AND FOLDERS	127.54		
6-74-140-00-1900-0890-000-0000-12			RSES ACT. 4TH GRADE FIELD TRIP	127.54	C	Computer

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Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000280523	05/19/16	276324	TRACY GETCHELL				
				Total Check:			127.54
5000280524	05/19/16	107492	DEBBIE EICHLER				
00295552	RIDLEYS		SALAD BAR ITEMS	19.26			
6-21-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES	19.26	C		Computer
				Total Check:			19.26
5000280525	05/19/16	264938	ROBERT YOUNG				
00295641	ROUTE6CAFE		DINNER FOR 4- 04/21/2016	70.25			
6-10-501-00-2213-0580-000-0000-00			HPS TEACHER WKSHP/CONF/TRAVEL	70.25	C		Computer
				Total Check:			70.25
5000280526	05/19/16	140937	ELIZABETH COONEY				
00295568	WECMRD		FACILITY RENTAL	179.00			
6-10-170-00-0010-0610-000-0000-72			EES SANSONE	179.00	C		Computer
00295569	WALMART		WHITE T-SHIRTS FOR 4TH GRADE	86.89			
6-74-170-00-1900-0890-000-0000-03			EES ACT. 4TH GRADE FIELD TRIP	86.89	C		Computer
00295567	APPLE		MUSIC FOR TALENT SHOW	5.16			
6-10-170-00-0010-0610-000-0000-21			EES COONEY	5.16	C		Computer
				Total Check:			271.05
5000280527	05/19/16	271071	JODIE METZ				
00295592	DENVERMUSEUM		3 STUDENTS AND 1 ADULT- PASSES	220.00			
6-74-120-00-1900-0890-000-0000-16			BCES ACT. 5TH GRADE	220.00	C		Computer
00295591	COLORADOMARKET		WHEELCHAIR RENTAL	7.00			
6-74-120-00-1900-0890-000-0000-16			BCES ACT. 5TH GRADE	7.00	C		Computer
				Total Check:			227.00
5000280528	05/19/16	273384	AMANDA HAWKINS				
00295531	MICK&DAVIDENTER		PRO PANEL ART DISPLAY	1,615.00			
6-22-621-00-2212-0610-000-1032-00			SEFF GRANT SUPPLIES	1,615.00	C		Computer
00295530	COPYPLUS		ART SHOWCASE POSTERS	115.00			
6-22-621-00-2212-0610-000-1032-00			SEFF GRANT SUPPLIES	115.00	C		Computer
00295529	COSTCO		ART SHOWCASE SNACKS	76.42			
6-22-621-00-2212-0610-000-1032-00			SEFF GRANT SUPPLIES	76.42	C		Computer
				Total Check:			1,806.42
5000280529	05/19/16	275301	YOANA GONZALEZ				
00295664	SMILINGMOOSE		STAFF LUNCH- 05/09/2016	98.25			
6-10-190-00-2410-0610-000-0000-00			JCES OFFICE SUPPLIES	98.25	C		Computer
				Total Check:			98.25
5000280530	05/19/16	274950	SARA STROBING				
00295657	AMAZON		BRUSH SET	15.90			
6-10-390-00-0200-0610-000-0000-00			RCHS ART SUPPLIES	15.90	C		Computer
00295657	AMAZON		GLAZE FOR ART	32.91			
6-10-390-00-0200-0610-000-0000-00			RCHS ART SUPPLIES	32.91	C		Computer
				Total Check:			48.81
5000280531	05/19/16	270393	ELLEN CLARK				
00295573	TUITION		ADMN 4842 HUMAN RESOURCE	1,500.00			
6-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	1,500.00	C		Computer
				Total Check:			1,500.00

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Bank No 50						
5000280532	05/19/16	263893	NANCY OLSON			
00295631	CITYMARKET		CANDY AND ICE CREAM	19.87		
6-10-120-00-0010-0611-000-0000-01			BCES 1ST GRADE ACTIVITY ACCOUNT	19.87	C	Computer
Total Check:				19.87		
5000280533	05/19/16	265110	SEBASTIAN MELGAREJO			
00295658	WALMART		FOLDERS	34.76		
6-10-110-00-0010-0610-000-0000-20			EVE MELGAREJO	34.76	C	Computer
Total Check:				34.76		
5000280534	05/19/16	274011	KELLY DOAN			
00295604	EPSON		POWERLITE PROJECTOR	381.65		
6-10-240-00-0080-0640-000-0000-00			GCMS MEDIA SUPPLIES	381.65	C	Computer
Total Check:				381.65		
5000280535	05/19/16	167363	BLAKE SCOTT			
00295543	YAMPAVALLEY		TITLEIST TOWEL	72.00		
6-10-320-00-1800-0610-000-0000-32			EVHS GIRLS GOLF SUPPLIES	72.00	C	Computer
00295544	GOLF		REGIONAL GOLF BANQUET	60.00		
6-10-320-00-1800-0610-000-0000-32			EVHS GIRLS GOLF SUPPLIES	60.00	C	Computer
Total Check:				132.00		
5000280536	05/19/16	278866	KRISTINA LEACH			
00295607	WALMART		FIELD TRIP SNACKS	15.77		
6-10-340-00-0030-0500-000-0000-00			VSSA FIELD TRIPS	15.77	C	Computer
00295608	SHELL		FUEL FOR CLUB VAN	30.35		
6-10-340-00-0030-0500-000-0000-00			VSSA FIELD TRIPS	30.35	C	Computer
Total Check:				46.12		
5000280537	05/19/16	237213	ANTONIA HERNANDEZ			
00295533	PANERA		LUNCH FOR 1- 05/05/2016	6.59		
6-10-160-00-0040-0580-000-0000-00			GES PRESCHOOL WKSP/CONF/TRAVEL	6.59	C	Computer
Total Check:				6.59		
5000280538	05/19/16	257877	PATRICIA ALEXANDER-OLIPHANT			
00295634	WALMART		PINEAPPLES, JELLO	66.95		
6-10-627-00-2238-0610-000-0000-01			DIR OF PRESCHOOL SUPPLIES	66.95	C	Computer
Total Check:				66.95		
5000280539	05/19/16	272582	JILL BUECKING			
00295590	NATIONALCOUNCIL		CONFERENCE	360.00		
6-10-621-00-2212-0580-000-0000-00			ELEM CURRICULUM WKSH/CONF/TRAVEL	360.00	C	Computer
00295588	CME		RIDE FROM DENVER	60.00		
6-10-621-00-2212-0580-000-0000-00			ELEM CURRICULUM WKSH/CONF/TRAVEL	60.00	C	Computer
00295589	2016 MILEAGE		MILEAGE THROUGH 04/06/2016	127.44		
6-10-620-00-2213-0583-000-0000-40			ED QUALITY MILEAGE	127.44	C	Computer
Total Check:				547.44		
5000280540	05/19/16	198846	ADRIENNE THOMAS			
00295526	WALMART		BALLOONS, TAPE	34.76		
6-10-170-00-0010-0610-000-0000-00			EES INSTRUCTIONAL SUPPLIES	34.76	C	Computer
Total Check:				34.76		
5000280541	05/19/16	235164	KATIE LEIBIG			
00295603	AMAZON		GIFT BAGS, JOURNALS	108.50		

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Check Key	Date Paid	Vendor No / Vendor Name		Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.		
Account No / Description						
Bank No 50						
5000280541	05/19/16	235164	KATIE LEIBIG			
00295603	AMAZON		GIFT BAGS, JOURNALS	108.50		
6-10-170-00-0010-0610-000-0000-00			EES INSTRUCTIONAL SUPPLIES	108.50	C	Computer
Total Check:				108.50		
5000280542	05/19/16	140937	ELIZABETH COONEY			
00295571	TEACHERSPAYTEAC		SCIENCE TASKS	7.99		
6-10-170-00-0010-0610-000-0000-21			EES COONEY	7.99	C	Computer
00295570	SAFEWAY		ROOT BEER, ICE CREAM	6.16		
6-10-170-00-0010-0610-000-0000-21			EES COONEY	6.16	C	Computer
00295570	SAFEWAY		PIZZA	17.98		
6-10-170-00-0010-0610-000-0000-21			EES COONEY	17.98	C	Computer
Total Check:				32.13		
5000280543	05/19/16	8443	NANCY GAMBLE			
00295630	OFFICEDEPOT		DVDS, FLASH DRIVE, SLEEVES	62.77		
6-74-210-00-1900-0890-000-0000-29			EVMS ACT. YEARBOOK	62.77	C	Computer
Total Check:				62.77		
5000280544	05/19/16	167088	ERIKA DONAHUE			
00295575	UNITED		FLIGHT TO AERA CONFERENCE	466.20		
6-10-190-00-2410-0580-000-0000-00			JCES ADMIN WKSHP/CONF/TRAVEL	466.20	C	Computer
Total Check:				466.20		
5000280545	05/19/16	259322	ROBYN HANSON			
00295642	CITYMARKET		CANDY, CUTLERY	30.24		
6-74-210-00-1900-0890-000-0000-27			EVMS ACT. STUCO	30.24	C	Computer
00295643	COSTCO		BAGEL BITES, TAPE	62.45		
6-74-210-00-1900-0890-000-0000-27			EVMS ACT. STUCO	62.45	C	Computer
00295644	AMAZON		DECORATIONS, BALLOONS	158.93		
6-74-210-00-1900-0890-000-0000-27			EVMS ACT. STUCO	158.93	C	Computer
Total Check:				251.62		
5000280546	05/19/16	227099	SUZANNE HEWETT			
00295661	BLICK		FABRIC INK, TAPE	725.46		
6-10-320-00-0200-0610-000-3120-00			EVHS CTE ART EXPLORATION	725.46	C	Computer
00295660	HP		INK CARTRIDGES	344.66		
6-10-320-00-0220-0610-000-3120-00			EVHS CTE DIGITAL DESIGN	344.66	C	Computer
00295660	HP		INK CARTRIDGES	145.76		
6-10-320-00-0220-0610-000-3120-00			EVHS CTE DIGITAL DESIGN	145.76	C	Computer
00295661	BLICK		CANVAS, PAINTS	842.39		
6-10-320-00-0200-0610-000-3120-00			EVHS CTE ART EXPLORATION	842.39	C	Computer
Total Check:				2,058.27		
5000280547	05/19/16	258725	DANIEL LEWANDOWSKI			
00295551	CORNERSTORE		FUEL FOR SUBURBAN	60.12		
6-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	60.12	C	Computer
Total Check:				60.12		
5000280548	05/19/16	198714	JACKIE POTTER			
00295579	17196		LUNCH FOR 1- 05/10/2016	18.46		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	18.46	C	Computer
00295579	17196		DINNER FOR 1- 05/10/2016	2.69		

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Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 50					
5000280548	05/19/16	198714 JACKIE POTTER			
00295579 17196		DINNER FOR 1- 05/10/2016	2.69		
6-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	2.69	C	Computer
00295579 17196		LUNCH FOR 1- 05/11/2016	5.77		
6-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	5.77	C	Computer
00295579 17196		DINNER FOR 1- 05/11/2016	2.69		
6-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	2.69	C	Computer
00295579 17196		BREAKFAST FOR 1- 05/12/2016	5.28		
6-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	5.28	C	Computer
00295578 16408		LUNCH FOR 1- 05/05/2016	11.95		
6-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	11.95	C	Computer
00295578 16408		LUNCH FOR 1- 05/05/2016	3.69		
6-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	3.69	C	Computer
00295577 17620		DINNER FOR 1- 05/02/2016	12.47		
6-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	12.47	C	Computer
00295576 16865		LUNCH FOR 1- 05/06/2016	13.87		
6-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	13.87	C	Computer
00295576 16865		DINNER FOR 1- 05/06/2016	9.48		
6-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	9.48	C	Computer
00295576 16865		LUNCH FOR 1- 05/07/2016	12.24		
6-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	12.24	C	Computer
00295576 16865		DINNER FOR 1- 05/07/2016	12.29		
6-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	12.29	C	Computer
00295580 16865		DINNER FOR 1- 05/07/2016	4.80		
6-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	4.80	C	Computer
Total Check:			115.68		
5000280549	05/19/16	272523 JOHN BARTH			
00295598 17528		LUNCH FOR 1- 05/12/2016	3.78		
6-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	3.78	C	Computer
00295600 17528		DINNER FOR 1- 05/12/2016	17.47		
6-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	17.47	C	Computer
00295599 16170		DINNER FOR 1- 05/05/2016	17.20		
6-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	17.20	C	Computer
00295593 16170		BREAKFAST FOR 1- 05/06/2016	9.29		
6-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	9.29	C	Computer
00295594 17421		LUNCH FOR 1- 05/02/2016	10.08		
6-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	10.08	C	Computer
00295601 17537		LUNCH FOR 1- 05/07/2016	13.77		
6-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	13.77	C	Computer
00295596 17537		DINNER FOR 1- 05/07/2016	2.99		
6-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	2.99	C	Computer
00295597 17229		DINNER FOR 1- 05/11/2016	17.28		
6-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	17.28	C	Computer
00295597 17229		LUNCH FOR 1- 05/11/2016	2.99		
6-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	2.99	C	Computer

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000280549	05/19/16	272523	JOHN BARTH			
00295595 17228			DINNER FOR 1- 05/03/2016	38.00		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	38.00	C	Computer
				Total Check:	132.85	
5000280550	05/19/16	46256	EILEEN LISTER			
00295563 17319			LUNCH FOR 1- 05/13/2016	8.99		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.99	C	Computer
00295562 17322			BREAKFAST FOR 1- 05/06/2016	12.29		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	12.29	C	Computer
00295564 17322			LUNCH FOR 1- 05/07/2016	7.99		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	7.99	C	Computer
00295564 17322			DINNER FOR 1- 05/07/2016	11.40		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	11.40	C	Computer
00295565 17296			DINNER FOR 1- 05/02/2016	8.75		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.75	C	Computer
00295566 17242			DINNER FOR 1- 05/11/2016	6.35		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	6.35	C	Computer
				Total Check:	55.77	
5000280551	05/19/16	264962	ERIC OCHS			
00295574 16410			BREAKFAST FOR 1- 05/06/2016	12.97		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	12.97	C	Computer
00295574 16410			LUNCH FOR 1- 05/06/2016	7.25		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	7.25	C	Computer
00295574 16410			DINNER FOR 1- 05/05/2016	18.00		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	18.00	C	Computer
				Total Check:	38.22	
5000280552	05/19/16	233498	MICHAEL SAFRANSKY			
00295626 17109			DINNER FOR 1- 05/06/2016	7.58		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	7.58	C	Computer
00295628 17109			DINNER FOR 1- 05/07/2016	4.75		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	4.75	C	Computer
				Total Check:	12.33	
5000280553	05/19/16	248878	JEAN HOOVER			
00295585 17600			LUNCH FOR 1- 05/06/2016	10.76		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.76	C	Computer
00295586 17570			BREAKFAST FOR 1- 05/07/2016	6.07		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	6.07	C	Computer
				Total Check:	16.83	
5000280554	05/19/16	112402	JADE BRINK			
00295583 17282			LUNCH FOR 1- 05/14/2016	3.67		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	3.67	C	Computer
00295584 16867			DINNER FOR 1- 05/12/2016	13.99		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	13.99	C	Computer
00295582 16867			BREAKFAST FOR 1- 05/13/2016	11.55		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	11.55	C	Computer
00295582 16867			LUNCH FOR 1- 05/13/2016	3.63		

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Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000280554	05/19/16	112402	JADE BRINK				
00295582	16867		LUNCH FOR 1- 05/13/2016	3.63			
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	3.63	C	Computer	
00295582	16867		LUNCH FOR 1- 05/13/2016	3.45			
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	3.45	C	Computer	
00295581	17251		DINNER FOR 1- 05/05/2016	5.32			
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	5.32	C	Computer	
00295581	17251		DINNER FOR 1- 05/05/2016	4.99			
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	4.99	C	Computer	
			Total Check:	46.60			
5000280555	05/19/16	1422	COLLETT ENTERPRISES, INC.				
00295547	137053	85200	2015-2016 BLANKET PURCHASE ORDER	3,868.85			
6-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	3,868.85	C	Computer	
			Total Check:	3,868.85			
5000280556	05/19/16	226823	PST ENTERPRISES, INC.				
00295640	438708	86213	INVOICE 438708	16.28			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	16.28	C	Computer	
00295637	438650	86213	INVOICE 438650	7.99			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	7.99	C	Computer	
			Total Check:	24.27			
5000280557	05/19/16	1676	ALSCO				
00295528	LGRA1777318	86236	INVOICE 1777318	56.30			
6-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	56.30	C	Computer	
00295527	LGRA1778728	86236	INVOICE 1778728	181.11			
6-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	181.11	C	Computer	
			Total Check:	237.41			
5000280558	05/19/16	50334	COLORADO/WEST EQUIPMENT, INC.				
00295549	0159444-IN	86210	INVOICE 0159444	31.49			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	31.49	C	Computer	
00295550	0159442-IN	86210	INVOICE 0159442	219.24			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	219.24	C	Computer	
			Total Check:	250.73			
5000280559	05/19/16	111937	CERTIFIED LABORATORIES				
00295546	2294742	86240	INVOICE 2294742	430.29			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	430.29	C	Computer	
			Total Check:	430.29			
5000280560	05/19/16	226823	PST ENTERPRISES, INC.				
00295636	439877	86241	INVOICE 439877	203.17			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	203.17	C	Computer	
00295638	439788	86241	INVOICE 439788	168.27			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	168.27	C	Computer	
00295639	439648	86241	INVOICE 439648	54.39			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	54.39	C	Computer	
			Total Check:	425.83			
5000280561	05/19/16	2267	DRIVE TRAIN INDUSTRIES, INC.				
00295561	01242749	86242	INVOICE 01 242749	47.49			

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Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000280561	05/19/16	2267	DRIVE TRAIN INDUSTRIES, INC.			
00295561	01242749	86242	INVOICE 01 242749	47.49		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	47.49	C	Computer
Total Check:				47.49		
5000280562	05/19/16	2712	DENVER CUTLERY, INC.			
00295555	64-5-004069	82665	BCES DENVER CUTLERY BLANKET	18.75		
6-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES	18.75	C	Computer
00295554	64-5-004099	82679	BMHS DENVER CUTLERY BLANKET	18.25		
6-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	18.25	C	Computer
00295553	64-5-004093	82667	RSES DENVER CUTLERY BLANKET	18.25		
6-21-140-00-3120-0610-000-0000-00			RSE SUPPLIES	18.25	C	Computer
00295556	64-5-004095	82666	AES DENVER CUTLERY BLANKET	18.25		
6-21-130-00-3120-0610-000-0000-00			AES SUPPLIES	18.25	C	Computer
00295557	64-5-004097	82671	JCES DENVER CUTLERY BLANKET	18.25		
6-21-190-00-3120-0610-000-0000-00			JCES SUPPLIES	18.25	C	Computer
00295558	64-5-004098	82677	BCMS DENVER CUTLERY BLANKET	18.25		
6-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	18.25	C	Computer
00295559	64-5-004101	82669	EES DENVER CUTLERY BLANKET	18.25		
6-21-170-00-3120-0610-000-0000-00			EES SUPPLIES	18.25	C	Computer
00295560	64-5-003790	82667	RSES DENVER CUTLERY BLANKET	18.25		
6-21-140-00-3120-0610-000-0000-00			RSE SUPPLIES	18.25	C	Computer
Total Check:				146.50		
5000280563	05/19/16	272680	MEADOW GOLD DAIRY			
00295613	50720615	82617	HPS MILK BLANKET	157.74		
6-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	157.74	C	Computer
00295612	50300264	82620	GCMS MILK BLANKET	146.89		
6-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	146.89	C	Computer
00295617	50300283	82620	GCMS MILK BLANKET	126.53		
6-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	126.53	C	Computer
00295618	50300260	82610	BCES MILK BLANKET	126.88		
6-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	126.88	C	Computer
00295620	50721538	82612	RSE MILK BLANKET	47.59		
6-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	47.59	C	Computer
00295619	50300282	82615	RHES MILK BLANKET	53.39		
6-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	53.39	C	Computer
00295614	50721549	82619	BCMS	206.79		
6-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	206.79	C	Computer
00295615	50721524	82619	BCMS	404.14		
6-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	404.14	C	Computer
00295616	50721510	82619	BCMS	106.92		
6-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	106.92	C	Computer
00295621	50300180	82610	BCES MILK BLANKET	66.16		
6-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	66.16	C	Computer
00295624	50300210	82610	BCES MILK BLANKET	53.46		
6-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	53.46	C	Computer

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Account No / Description						
Bank No 50						
5000280563	05/19/16	272680	MEADOW GOLD DAIRY			
00295623	50300321	82613	GES MILK BLANKET	125.80		
	6-21-160-00-3120-0631-000-0000-00		GES MILK PURCHASES	125.80	C	Computer
00295622	50300280	82613	GES MILK BLANKET	75.93		
	6-21-160-00-3120-0631-000-0000-00		GES MILK PURCHASES	75.93	C	Computer
Total Check:				1,698.22		
5000280564	05/19/16	127272	COLORADO DOORWAY, INC.			
00295548	811705	85462	CARD READER ADDITION TO AUTO SHOP EN	3,286.00		
	6-10-320-00-0030-0730-000-0000-00		EVHS EQUIPMENT	3,286.00	C	Computer
Total Check:				3,286.00		
5000280565	05/20/16	161381	APPLE COMPUTER, INC.			
00295666	4385617570	85995	LAPTOP CHARGER FOR AES	79.00		
	6-10-650-00-2840-0610-000-0000-99		SCHOOL TECH SUPPLIES	79.00	C	Computer
00295667	4385282260	86178	MAC MINI FOR THE ESS DEPT.	79.00		
	6-10-650-00-2840-0610-000-0000-99		SCHOOL TECH SUPPLIES	79.00	C	Computer
00295665	4385414740	86178	MAC MINI FOR THE ESS DEPT.	859.00		
	6-10-650-00-2840-0610-000-0000-99		SCHOOL TECH SUPPLIES	859.00	C	Computer
Total Check:				1,017.00		
5000280566	05/20/16	192562	US FOODSERVICE, INC.			
00295757	3717690	82629	GES FOOD BLANKET	198.08		
	6-21-160-00-3120-0630-000-0000-00		GES FOOD PURCHASES	198.08	C	Computer
00295758	3909350	82634	RHES SUPPLIES BLANKET	76.38		
	6-21-180-00-3120-0610-000-0000-00		RHES SUPPLIES	76.38	C	Computer
00295727	3909349	82633	RHES FOOD BLANKET	1,033.54		
	6-21-180-00-3120-0630-000-0000-00		RHES FOOD PURCHASES	1,033.54	C	Computer
00295728	3909347	82623	BCES FOOD BLANKET	1,031.25		
	6-21-120-00-3120-0630-000-0000-00		BCES FOOD PURCHASES	1,031.25	C	Computer
00295729	3909348	82624	BCES SUPPLIES BLANKET	22.12		
	6-21-120-00-3120-0610-000-0000-00		BCES SUPPLIES	22.12	C	Computer
00295730	3913886	82627	RSES FOOD BLANKET	687.80		
	6-21-140-00-3120-0630-000-0000-00		RSE FOOD PURCHASES	687.80	C	Computer
00295731	3913887	82628	RSES SUPPLIES BLANKET	56.15		
	6-21-140-00-3120-0610-000-0000-00		RSE SUPPLIES	56.15	C	Computer
00295732	3909368	82641	BCMS FOOD BLANKET	1,230.19		
	6-21-230-00-3120-0630-000-0000-00		BCMS FOOD PURCHASES	1,230.19	C	Computer
00295733	3909342	82629	GES FOOD BLANKET	147.91		
	6-21-160-00-3120-0630-000-0000-00		GES FOOD PURCHASES	147.91	C	Computer
00295734	3909351	82629	GES FOOD BLANKET	921.55		
	6-21-160-00-3120-0630-000-0000-00		GES FOOD PURCHASES	921.55	C	Computer
00295735	3909352	82630	GES SUPPLIES BLANKET	18.02		
	6-21-160-00-3120-0610-000-0000-00		GES SUPPLIES	18.02	C	Computer
00295736	3909344	82649	EVHS SUPPLIES BLANKET	136.95		
	6-21-320-00-3120-0610-000-0000-00		EVHS SUPPLIES	136.95	C	Computer
00295737	3909343	82648	EVHS FOOD BLANKET	3,786.36		
	6-21-320-00-3120-0630-000-0000-00		EVHS FOOD PURCHASES	3,786.36	C	Computer

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Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000280566	05/20/16	192562	US FOODSERVICE, INC.			
00295738	3909346	82640	EVMS SUPPLIES BLANKET	100.45		
6-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	100.45	C	Computer
Total Check:				9,446.75		
5000280567	05/20/16	272680	MEADOW GOLD DAIRY			
00295680	50300261	82613	GES MILK BLANKET	138.79		
6-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	138.79	C	Computer
00295719	50721552	82617	HPS MILK BLANKET	125.80		
6-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	125.80	C	Computer
00295682	50300322	82622	EVHS MILK BLANKET	153.96		
6-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	153.96	C	Computer
00295683	50300262	82622	EVHS MILK BLANKET	97.73		
6-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	97.73	C	Computer
00295684	50300281	82622	EVHS MILK BLANKET	235.60		
6-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	235.60	C	Computer
00295685	50300323	82615	RHES MILK BLANKET	149.15		
6-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	149.15	C	Computer
00295686	50300319	82618	EVMS MILK BLANKET	50.01		
6-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	50.01	C	Computer
00295687	50300278	82618	EVMS MILK BLANKET	34.44		
6-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	34.44	C	Computer
00295688	50300259	82618	EVMS MILK BLANKET	83.27		
6-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	83.27	C	Computer
00295689	50300277	82606	EVE MILK BLANKET	86.69		
6-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	86.69	C	Computer
00295690	50300258	82606	EVE MILK BLANKET	73.42		
6-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	73.42	C	Computer
00295691	50721550	82616	JCES MILK BLANKET	345.01		
6-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	345.01	C	Computer
Total Check:				1,573.87		
5000280568	05/20/16	192562	US FOODSERVICE, INC.			
00295739	3909345	82639	EVMS FOOD BLANKET	2,138.10		
6-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	2,138.10	C	Computer
00295740	3909369	82635	JCES FOOD BLANKET	655.82		
6-21-190-00-3120-0630-000-0000-00			JCES FOOD PURCHASES	655.82	C	Computer
00295741	3909374	82631	EES FOOD BLANKET	1,286.65		
6-21-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	1,286.65	C	Computer
00295742	3909353	82643	GCMS FOOD BLANKET	2,625.56		
6-21-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES	2,625.56	C	Computer
00295743	3909354	82644	GCMS SUPPLIES BLANKET	62.02		
6-21-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	62.02	C	Computer
00295744	3909367	82631	EES FOOD BLANKET	256.50		
6-21-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	256.50	C	Computer
00295745	3909375	82632	EES SUPPLIES BLANKET	35.00		
6-21-170-00-3120-0610-000-0000-00			EES SUPPLIES	35.00	C	Computer

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Bank No 50							
5000280568	05/20/16	192562	US FOODSERVICE, INC.				
00295746	3909370	82645	BMHS FOOD BLANKET	2,992.97			
6-21-310-00-3120-0630-000-0000-00			BMHS FOOD PURCHASES	2,992.97	C	Computer	
00295747	3909371	82647	BMHS SUPPLIES	330.09			
6-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	330.09	C	Computer	
00295748	4053111	82625	AES FOOD BLANKET	148.33			
6-21-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	148.33	C	Computer	
00295749	4053112	82626	AES SUPPLIES BLANKET	24.70			
6-21-130-00-3120-0610-000-0000-00			AES SUPPLIES	24.70	C	Computer	
00295750	3909372	82625	AES FOOD BLANKET	2,427.25			
6-21-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	2,427.25	C	Computer	
00295751	3909373	82626	AES SUPPLIES BLANKET	107.32			
6-21-130-00-3120-0610-000-0000-00			AES SUPPLIES	107.32	C	Computer	
			Total Check:	13,090.31			
5000280569	05/20/16	272680	MEADOW GOLD DAIRY				
00295692	50721525	82616	JCES MILK BLANKET	409.84			
6-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	409.84	C	Computer	
00295693	50721511	82616	JCES MILK BLANKET	106.92			
6-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	106.92	C	Computer	
00295694	50721522	82614	EES MILK BLANKET	164.45			
6-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	164.45	C	Computer	
00295695	50721545	82614	EES MILK BLANKET	112.22			
6-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	112.22	C	Computer	
00295696	50300324	82620	GCMS MILK BLANKET	75.74			
6-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	75.74	C	Computer	
00295697	50721548	82621	BMHS MILK BLANKET	74.01			
6-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	74.01	C	Computer	
00295698	50721523	82621	BMHS MILK BLANKET	172.46			
6-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	172.46	C	Computer	
00295699	50721454	82621	BMHS MILK BLANKET	153.74			
6-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	153.74	C	Computer	
00295700	50300279	82610	BCES MILK BLANKET	10.54			
6-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHASES	10.54	C	Computer	
00295701	50300013	82610	BCES MILK BLANKET	71.18			
6-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHASES	71.18	C	Computer	
00295702	50300320	82610	BCES MILK BLANKET	124.57			
6-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHASES	124.57	C	Computer	
00295703	50300016	82615	RHES MILK BLANKET	106.77			
6-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	106.77	C	Computer	
00295704	50721551	82611	AES MILK BLANKET	231.34			
6-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	231.34	C	Computer	
			Total Check:	1,813.78			
5000280570	05/20/16	192562	US FOODSERVICE, INC.				
00295752	4053109	82641	BCMS FOOD BLANKET	587.01			
6-21-230-00-3120-0630-000-0000-00			BCMS FOOD PURCHASES	587.01	C	Computer	

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Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000280570	05/20/16	192562	US FOODSERVICE, INC.				
00295753	4053110	83266	BCMS SUPPLIES BLANKET PO	21.89			
6-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	21.89	C		Computer
00295754	4101692	82633	RHES FOOD BLANKET	338.15			
6-21-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	338.15	C		Computer
00295755	4101693	82634	RHES SUPPLIES BLANKET	25.39			
6-21-180-00-3120-0610-000-0000-00			RHES SUPPLIES	25.39	C		Computer
00295756	4035365	85170	EVHS SUMMER FOOD BLANKET PO	1,815.54			
6-21-320-00-3120-0630-000-0000-15			EVHS SUMMER PROGRAM FOOD PURCHASES	1,815.54	C		Computer
Total Check:				2,787.98			
5000280571	05/20/16	272680	MEADOW GOLD DAIRY				
00295705	50721526	82611	AES MILK BLANKET	322.12			
6-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	322.12	C		Computer
00295706	50721513	82611	AES MILK BLANKET	119.62			
6-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	119.62	C		Computer
00295707	50721601	82619	BCMS	218.79			
6-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	218.79	C		Computer
00295708	50721568	82614	EES MILK BLANKET	149.15			
6-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	149.15	C		Computer
00295709	50721597	82614	EES MILK BLANKET	99.52			
6-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	99.52	C		Computer
00295710	50300051	82615	RHES MILK BLANKET	124.57			
6-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	124.57	C		Computer
00295711	50300048	82610	BCES MILK BLANKET	106.77			
6-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHASES	106.77	C		Computer
00295712	50721604	82617	HPS MILK BLANKET	124.77			
6-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	124.77	C		Computer
00295713	50300015	82622	EVHS MILK BLANKET	160.31			
6-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	160.31	C		Computer
00295714	50300050	82622	EVHS MILK BLANKET	82.19			
6-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	82.19	C		Computer
00295715	50300052	82620	GCMS MILK BLANKET	96.48			
6-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	96.48	C		Computer
00295716	50300017	82620	GCMS MILK BLANKET	163.47			
6-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	163.47	C		Computer
00295717	50721580	82612	RSE MILK BLANKET	137.80			
6-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	137.80	C		Computer
00295718	50300049	82613	GES MILK BLANKET	128.08			
6-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	128.08	C		Computer
Total Check:				2,033.64			
5000280572	05/20/16	85618	SANDY'S OFFICE SUPPLY				
00295721	174712	86075	Conference Room Table	546.81			
6-10-630-00-2890-0730-000-0000-00			BUSINESS SVCS DO EQUIPMENT	546.81	C		Computer
Total Check:				546.81			
5000280573	05/20/16	257826	CAPITAL ONE COMMERCIAL				

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Claim No	Invoice No	PO No	Description				
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000280573	05/20/16	257826	CAPITAL ONE COMMERCIAL				
00295673	074764	86161	BCES popcorn jug	11.99			
6-74-120-00-1900-0890-000-0000-22			BCES ACT. STUDENT COUNCIL	11.99	C		Computer
				Total Check:	11.99		
5000280574	05/20/16	272680	MEADOW GOLD DAIRY				
00295681	50300014	82613	GES MILK BLANKET	95.91			
6-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	95.91	C		Computer
				Total Check:	95.91		
5000280575	05/20/16	263052	SCHOOLSIN				
00295722	W142187	85196	SWITCHABLE STEREO/MONO HEADPHONES	368.55			
6-10-623-00-2214-0610-000-0000-00			ASSESSMENT SUPPLIES	368.55	C		Computer
00295722	W142187	85196	SHIPPING	13.16			
6-10-623-00-2214-0610-000-0000-00			ASSESSMENT SUPPLIES	13.16	C		Computer
				Total Check:	381.71		
5000280576	05/20/16	74624	LAKESHORE				
00295678	2267220516	86068	EES Kindergarten transition supplies	4,578.05			
6-22-627-00-2238-0610-000-1033-00			TB TRANSITION MATERIALS AND SUPPLIES	4,578.05	C		Computer
				Total Check:	4,578.05		
5000280577	05/20/16	257826	CAPITAL ONE COMMERCIAL				
00295670	022481	86132	BCES Volunteer Luncheon	361.12			
6-74-120-00-1900-0890-000-0000-10			BCES ACT. SCHOOL FUND	361.12	C		Computer
				Total Check:	361.12		
5000280578	05/20/16	274062	UB.U				
00295726	1045	86170	BCES UBU Mindfulness April	960.00			
6-10-120-00-0010-0610-000-0000-00			BCES INSTRUCTIONAL SUPPLIES	960.00	C		Computer
				Total Check:	960.00		
5000280579	05/20/16	257826	CAPITAL ONE COMMERCIAL				
00295672	052186	86133	BCES 5th grade DMNS field trip food	175.38			
6-74-120-00-1900-0890-000-0000-16			BCES ACT. 5TH GRADE	175.38	C		Computer
				Total Check:	175.38		
5000280580	05/20/16	200751	SOUTHEASTERN PERFORMANCE APPAREL				
00295723	348669	85461	Saltanto black dress	385.20			
6-74-320-00-1900-0890-000-0000-11			EVHS ACT. CHOIR	385.20	C		Computer
00295724	4002666	85461	Saltanto black dress	-120.00			
6-74-320-00-1900-0890-000-0000-11			EVHS ACT. CHOIR	-120.00	C		Computer
				Total Check:	265.20		
5000280581	05/20/16	2726	IMPRESSIONS				
00295677	23093	86174	Copy Paper	787.50			
6-74-320-00-1900-0890-000-0000-44			EVHS ACT. TECHNOLOGY	787.50	C		Computer
				Total Check:	787.50		
5000280582	05/20/16	257826	CAPITAL ONE COMMERCIAL				
00295671	057612	86106	Breakfast & Books	7.27			
6-10-627-00-2238-0610-000-0000-01			DIR OF PRESCHOOL SUPPLIES	7.27	C		Computer
00295671	057612	86106	Breakfast & Books	3.12			
6-22-627-00-0040-0610-000-8600-00			HEAD START PARENT SVCS SUPPLIES	3.12	C		Computer
				Total Check:	10.39		

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Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000280583	05/20/16	151572	CLASSROOM DIRECT				
00295674	208116215887	86111	JCES Kinder Transition Grant supplies	99.37			
6-22-627-00-2238-0610-000-1033-00			TB TRANSITION MATERIALS AND SUPPLIES	99.37	C	Computer	
00295675	208116211589	86111	JCES Kinder Transition Grant supplies	31.07			
6-22-627-00-2238-0610-000-1033-00			TB TRANSITION MATERIALS AND SUPPLIES	31.07	C	Computer	
			Total Check:	130.44			
5000280584	05/20/16	4359	REALLY GOOD STUFF				
00295720	5505188	85979	JCES Kindergarten Transition Grant su	1,470.06			
6-22-627-00-2238-0610-000-1033-00			TB TRANSITION MATERIALS AND SUPPLIES	1,470.06	C	Computer	
			Total Check:	1,470.06			
5000280585	05/20/16	3255	LYONS, GADDIS, KAHN & HALL, PC				
00295679	4481M	85749	Remainder of 2015-16 FY Legal Service	135.70			
6-10-610-00-2310-0331-000-0000-00			BOE LEGAL SVCS	135.70	C	Computer	
			Total Check:	135.70			
5000280586	05/20/16	282545	FLOSPORTS				
00295676	6322	86278	JV track milesplit registration	123.06			
6-10-320-00-1800-0610-000-0000-34			EVHS TRACK SUPPLIES	123.06	C	Computer	
			Total Check:	123.06			
5000280587	05/20/16	199656	B&M ROOFING OF COLORADO, INC.				
00295668	2017484	86204	GYPSUM ELEMENTARY SCHOOL - ROOFING RI	679.35			
6-43-800-00-4806-0430-000-0000-30			ROOF REPAIRS	679.35	C	Computer	
00295669	2017411	86206	HOMESTAKE PEAK SCHOOL - ROOFING REPAI	582.85			
6-43-800-00-4806-0430-000-0000-30			ROOF REPAIRS	582.85	C	Computer	
			Total Check:	1,262.20			
5000280588	05/20/16	278661	TIMBERLINE EVENTS, LLC				
00295725	1254	86286	Timing deposit	250.00			
6-10-320-00-1800-0610-000-0000-38			EVHS CROSS COUNTRY	250.00	C	Computer	
			Total Check:	250.00			
5000280589	05/20/16	2476	WALKING MOUNTAINS SCIENCE CENTER				
00295759	1532	86208	9th grade Pien Beetle program	85.00			
6-10-320-00-1300-0610-000-0000-00			EVHS NAT SCIENCE SUPPLIES	85.00	C	Computer	
			Total Check:	85.00			
5000280590	05/23/16	244031	KELLY CASBER				
00295828	2016 MILEAGE		MILEAGE THROUGH 05/07/2016	69.34			
6-22-620-00-2213-0580-000-5366-02			MATH/SCIENCE GRANT TRAVEL AND LODGIN	69.34	C	Computer	
00295829	YETI'S		BREAKFAST FOR 1- 05/07/2016	7.15			
6-22-620-00-2213-0580-000-5366-02			MATH/SCIENCE GRANT TRAVEL AND LODGIN	7.15	C	Computer	
			Total Check:	76.49			
5000280591	05/23/16	88072	METROPOLITAN LIFE INSURANCE COMPANY				
00295830	GROUP #0911210		ANNUITIES	1,535.92			
6-10-800-00-0000-7472-000-0000-15			PAYABLE-MET LIFE	1,535.92	C	Computer	
			Total Check:	1,535.92			
5000280592	05/23/16	3522	HOLY CROSS ENERGY				
00295810	500075503		948 CHAMBERS	679.75			
6-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	679.75	C	Computer	
00295812	500821001		0960 CHAMBERS A204	20.17			

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Bank No 50						
5000280592	05/23/16	3522	HOLY CROSS ENERGY			
00295812	500821001		0960 CHAMBERS A204	20.17		
6-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	20.17	C	Computer
00295811	500920402		0960 CHAMBERS A203	60.28		
6-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	60.28	C	Computer
00295813	501269403		0960 CHAMBERS A201	43.29		
6-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	43.29	C	Computer
00295809	500829705		960 CHAMBERS A101	44.75		
6-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	44.75	C	Computer
			Total Check:	848.24		
5000280593	05/23/16	3522	HOLY CROSS ENERGY			
00295816	110006900		757 E 3RD DIST OFF	1,843.39		
6-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	1,843.39	C	Computer
00295815	110023501		EAGLE VALLEY ELEMENTARY	3,558.90		
6-10-110-00-2620-0622-000-0000-00			EVE ELECTRICITY	3,558.90	C	Computer
00295814	110023900		EAGLE VALLEY MIDDLE	2,350.79		
6-10-210-00-2620-0622-000-0000-00			EVMS ELECTRICITY	2,350.79	C	Computer
			Total Check:	7,753.08		
5000280594	05/23/16	3522	HOLY CROSS ENERGY			
00295817	110022100		757 E 3RD-BUS B-HTR	384.34		
6-25-720-00-2720-0622-000-0000-00			TRANSPORTATION BUS PLUG IN	384.34	C	Computer
00295818	110502902		RED CANYON HIGH-EAGLE	247.66		
6-10-390-00-2620-0622-000-0000-00			RCHS ELECTRICITY	247.66	C	Computer
			Total Check:	632.00		
5000280595	05/23/16	161381	APPLE COMPUTER, INC.			
00295767	4589276940	86114	BLANKET PO FOR REPAIRS	310.00		
6-10-650-00-2834-0430-000-0000-00			TECH EQUIP REPAIR	310.00	C	Computer
			Total Check:	310.00		
5000280596	05/23/16	257826	CAPITAL ONE COMMERCIAL			
00295774	047890	86074	Breakfast & Books event supplies	342.45		
6-10-627-00-2238-0610-000-0000-01			DIR OF PRESCHOOL SUPPLIES	342.45	C	Computer
00295774	047890	86074	Breakfast & Books event supplies	146.77		
6-22-627-00-0040-0610-000-8600-00			HEAD START PARENT SVCS SUPPLIES	146.77	C	Computer
00295773	047965	86074	Breakfast & Books event supplies	184.39		
6-10-627-00-2238-0610-000-0000-01			DIR OF PRESCHOOL SUPPLIES	184.39	C	Computer
00295773	047965	86074	Breakfast & Books event supplies	79.02		
6-22-627-00-0040-0610-000-8600-00			HEAD START PARENT SVCS SUPPLIES	79.02	C	Computer
			Total Check:	752.63		
5000280597	05/23/16	49964	SPORT SUPPLY GROUP, INC.			
00295844	97099940	83607	supplies	748.32		
6-10-310-00-1800-0610-000-0000-00			BMHS ATHLETIC SUPPLIES	748.32	C	Computer
00295845	97557745	83607	supplies	25.08		
6-10-310-00-1800-0610-000-0000-00			BMHS ATHLETIC SUPPLIES	25.08	C	Computer
			Total Check:	773.40		
5000280598	05/23/16	257826	CAPITAL ONE COMMERCIAL			
00295772	062139	86102	BCES Kinder Mothers Day Celebration	115.61		

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000280598	05/23/16	257826	CAPITAL ONE COMMERCIAL				
00295772	062139	86102	BCES Kinder Mothers Day Celebration	115.61			
6-10-120-00-0010-0611-000-0000-00			BCES KINDER ACTIVITY ACCOUNT	115.61	C	Computer	
Total Check:				115.61			
5000280599	05/23/16	124974	EAGLE COUNTY LANDFILL				
00295785	02-00378692	82400	2015-2016 BLANKET PURCHASE ORDER FOR	6.00			
6-10-710-00-2620-0421-000-0000-00			MAINT TRASH	6.00	C	Computer	
00295786	02-00378678	82400	2015-2016 BLANKET PURCHASE ORDER FOR	13.76			
6-10-710-00-2620-0421-000-0000-00			MAINT TRASH	13.76	C	Computer	
00295787	02-00379031	82400	2015-2016 BLANKET PURCHASE ORDER FOR	8.78			
6-10-710-00-2620-0421-000-0000-00			MAINT TRASH	8.78	C	Computer	
00295788	02-00379156	82400	2015-2016 BLANKET PURCHASE ORDER FOR	13.63			
6-10-710-00-2620-0421-000-0000-00			MAINT TRASH	13.63	C	Computer	
00295789	02-00381129	82400	2015-2016 BLANKET PURCHASE ORDER FOR	10.91			
6-10-710-00-2620-0421-000-0000-00			MAINT TRASH	10.91	C	Computer	
00295790	02-00381252	82400	2015-2016 BLANKET PURCHASE ORDER FOR	18.51			
6-10-710-00-2620-0421-000-0000-00			MAINT TRASH	18.51	C	Computer	
Total Check:				71.59			
5000280600	05/23/16	193275	SCHOLASTIC BOOK FAIRS				
00295840	W3686972BF	86135	BCES book Fair April 2016	3,155.63			
6-74-120-00-1900-0890-000-0000-02			BCES ACT. BOOK FAIR/FUNDRAISER	3,155.63	C	Computer	
Total Check:				3,155.63			
5000280601	05/23/16	108979	GRAND JUNCTION PIPE & SUPPLY COMPANY				
00295804	3362104	86191	Supplies for greenhouse	789.91			
6-10-320-00-2625-0610-000-0000-10			EVHS SCHOOL BLDG MAINTENANCE SUPPLIE	789.91	C	Computer	
Total Check:				789.91			
5000280602	05/23/16	71595	HAWKINS COMMERCIAL APPLIANCE SERV., INC.				
00295805	0839656-IN	86200	CLEVELAND STEAMER - SERVICE & REPAIR	393.00			
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	393.00	C	Computer	
Total Check:				393.00			
5000280603	05/23/16	282308	GLACIER REFRIGERATION, LLC				
00295800	1765	86199	WALK IN FREEZER - EVAPORATOR DIAGNOSI	142.50			
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	142.50	C	Computer	
Total Check:				142.50			
5000280604	05/23/16	2726	IMPRESSIONS				
00295819	23144	86231	Copy paper	189.00			
6-10-340-00-0030-0610-000-0000-00			VSSA INSTRUCTIONAL SUPPLIES	189.00	C	Computer	
Total Check:				189.00			
5000280605	05/23/16	176117	TAB ASSOCIATES, INC.				
00295847	6254	86205	APR FACILITIES MASTER PLAN	2,244.54			
6-10-630-00-2510-0310-000-0000-00			BUSINESS SVCS FACILITIES CONSULTANTS	2,244.54	C	Computer	
Total Check:				2,244.54			
5000280606	05/23/16	8133	ANN MARIE SANDERS				
00295765	4	82430	960 CHAMBERS AVE RENT JULY 2015 - JUN	650.00			
6-10-625-00-2231-0441-000-3130-00			SPEC ED RENT OF BUILDING	650.00	C	Computer	
Total Check:				650.00			

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Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000280607	05/23/16	2726	IMPRESSIONS				
00295820	23207	86237	HAMMERMILL CANARY 500 SHT	70.40			
6-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	70.40	C	Computer	
00295820	23207	86237	HAMMERMILL PINK 500 SHT	70.40			
6-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	70.40	C	Computer	
00295820	23207	86237	ASTROBRIGHTS RED 500 SHT	29.00			
6-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	29.00	C	Computer	
			Total Check:	169.80			
5000280608	05/23/16	232556	PREMIERE GLOBAL SERVICES				
00295838	21016876	86238	APR 2016 MSPIP AUDIO/VIS CONF SUBSC	224.58			
6-22-620-00-2239-0650-000-5366-00			MATH/SCIENCE MEETING/SUBSCRIPTION SV	224.58	C	Computer	
			Total Check:	224.58			
5000280609	05/23/16	79863	PITNEY BOWES, INC.				
00295837	1583824	86239	PROP TAX PER PIT BOWES AGMT	32.16			
6-10-630-00-2890-0533-000-0000-00			BUSINESS SVCS DO POSTAGE	32.16	C	Computer	
			Total Check:	32.16			
5000280610	05/23/16	2726	IMPRESSIONS				
00295821	23165	86259	paper	1,260.00			
6-10-310-00-0030-0610-000-0000-00			BMHS GEN INSTR SUPPLIES	1,260.00	C	Computer	
			Total Check:	1,260.00			
5000280611	05/23/16	161381	APPLE COMPUTER, INC.				
00295766	4385613333	86228	KEYBOARDS FOR BCMS	588.00			
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	588.00	C	Computer	
00295768	4385678295	86250	POWER CORD FOR ESS	79.00			
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	79.00	C	Computer	
			Total Check:	667.00			
5000280612	05/23/16	176672	SCOTT ALLEN GREEN				
00295842	05/02/2016 FEE		SOCCER OFFICIAL	86.50			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	86.50	C	Computer	
00295841	05/11/2016 FEE		SOCCER OFFICIAL	49.00			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	49.00	C	Computer	
			Total Check:	135.50			
5000280613	05/23/16	188654	STEVEN GORDON				
00295846	05/11/2016 FEE		SOCCER OFFICIAL	49.00			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	49.00	C	Computer	
			Total Check:	49.00			
5000280614	05/23/16	259497	MICHAEL (MICK) WOODWORTH				
00295831	05/11/2016 FEE		SOCCER OFFICIAL	49.00			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	49.00	C	Computer	
			Total Check:	49.00			
5000280615	05/23/16	269778	CHRISTINE BRUNETTE				
00295775	2039	86243	Customized PD MSPIP 5/6/16 & 5/7/16	5,000.00			
6-22-620-00-2213-0320-000-5366-02			MATH/SCIENCE GRANT PD MATH SOLUTIONS	5,000.00	C	Computer	
			Total Check:	5,000.00			
5000280616	05/23/16	241067	JEFFERY WHITE				
00295824	707	86212	On-site Professional Development for	2,000.00			

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Claim No	Invoice No	PO No	Description				
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000280616	05/23/16	241067	JEFFERY WHITE				
00295824 707		86212	On-site Professional Development for	2,000.00			
6-22-620-00-2213-0320-000-5366-06			MATH/SCIENCE GRANT PHOCUSED ON LEARN	2,000.00	C		Computer
Total Check:				2,000.00			
5000280617	05/23/16	282006	MIKE ORION REIGAN				
00295832 EAGLEVALLEYHIGH 86273			JV Track Official fee	33.00			
6-10-320-00-1800-0610-000-0000-34			EVHS TRACK SUPPLIES	33.00	C		Computer
00295832 EAGLEVALLEYHIGH 86273			Mileage	68.80			
6-10-320-00-1800-0610-000-0000-34			EVHS TRACK SUPPLIES	68.80	C		Computer
Total Check:				101.80			
5000280618	05/23/16	249831	SCOTT SIETTMANN				
00295843 EAGLEVALLEYHIGH 86274			JV Track meetin 5-3 timing	250.00			
6-10-320-00-1800-0610-000-0000-34			EVHS TRACK SUPPLIES	250.00	C		Computer
00295843 EAGLEVALLEYHIGH 86274			Mileage	115.20			
6-10-320-00-1800-0610-000-0000-34			EVHS TRACK SUPPLIES	115.20	C		Computer
Total Check:				365.20			
5000280619	05/23/16	271659	EVAN TEMPLETON				
00295796 BATTLEMOUNTAINH 86253			prom dj	600.00			
6-74-310-00-1900-0890-000-0000-36			BMHS ACT. STUCO	600.00	C		Computer
Total Check:				600.00			
5000280620	05/23/16	281867	ELIZABETH BAILEY				
00295794 3		86287	Kindergarten Transition Grant	952.50			
6-22-627-00-2238-0320-000-1033-00			TB TRANSITION CONTRACT SVC	952.50	C		Computer
Total Check:				952.50			
5000280621	05/23/16	193186	AMANDA SIMMONS HERBERT				
00295763 009		86289	Kinder Transition Grant	307.50			
6-22-627-00-2238-0320-000-1033-00			TB TRANSITION CONTRACT SVC	307.50	C		Computer
Total Check:				307.50			
5000280622	05/23/16	282391	SANDRA ALMANZA				
00295839 ECSD		86198	Kinder Transition Grant workshop	60.00			
6-22-627-00-2238-0320-000-1033-02			TB TRANSITION PARTICIPANT SVC	60.00	C		Computer
Total Check:				60.00			
5000280623	05/23/16	247677	GIANT STEPS DEVELOPMENTAL THERAPY				
00295799 ECSD		86224	38.5 District -- PT Hours	300.78			
6-10-625-00-2119-0320-000-3130-00			CHILD FIND EVALUATOR	300.78	C		Computer
00295799 ECSD		86224	38.5 District -- PT Hours	2,105.47			
6-10-625-00-1700-0320-000-3130-00			PT CONTRACTED SERVICES	2,105.47	C		Computer
00295799 ECSD		86224	5.5 Childfind - PT Hours	42.97			
6-10-625-00-2119-0320-000-3130-00			CHILD FIND EVALUATOR	42.97	C		Computer
00295799 ECSD		86224	5.5 Childfind - PT Hours	300.78			
6-10-625-00-1700-0320-000-3130-00			PT CONTRACTED SERVICES	300.78	C		Computer
Total Check:				2,750.00			
5000280624	05/23/16	276219	DOUG ADAMS				
00295784 VSSA		86230	Online class reimbursement	350.00			
6-10-340-00-0030-0610-000-0000-00			VSSA INSTRUCTIONAL SUPPLIES	350.00	C		Computer
Total Check:				350.00			

Eagle County Schools
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Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000280625	05/23/16	282553	VIRGINIA LYNN MILLER				
00295855	PAINTBUCKET	86279	Paint for Senior wall	17.99			
6-74-320-00-1900-0890-000-0000-12	EVHS ACT. CLASS OF 2016			17.99	C	Computer	
00295855	PAINTBUCKET	86279	Paint for senior hand prints	32.45			
6-74-320-00-1900-0890-000-0000-12	EVHS ACT. CLASS OF 2016			32.45	C	Computer	
			Total Check:	50.44			
5000280626	05/23/16	282537	HOLLY GRUBER				
00295808	PAINTBUCKET	86280	Paint for senior project	19.34			
6-74-320-00-1900-0890-000-0000-12	EVHS ACT. CLASS OF 2016			19.34	C	Computer	
			Total Check:	19.34			
5000280627	05/23/16	137580	DELL MARKETING L.P.				
00295783	XJXD41X94	86255	BATTERY FOR WALTER KNIGHT AT EVHS	104.99			
6-10-650-00-2840-0610-000-0000-99	SCHOOL TECH SUPPLIES			104.99	C	Computer	
			Total Check:	104.99			
5000280628	05/23/16	147486	WEST GRAND HIGH SCHOOL				
00295856	BATTLEMOUNTAINH	86257	Pole vault	50.00			
6-10-310-00-1800-0810-000-0000-00	BMHS ATHLETIC DUES AND FEES			50.00	C	Computer	
			Total Check:	50.00			
5000280629	05/23/16	245607	VALOR CHRISTIAN HIGH SCHOOL				
00295854	337431	86254	Track meet	450.00			
6-10-310-00-1800-0810-000-0000-00	BMHS ATHLETIC DUES AND FEES			450.00	C	Computer	
			Total Check:	450.00			
5000280630	05/23/16	282502	PERLA GUERRA				
00295836	BATTLEMOUNTAINH	86263	scholarship Avid	500.00			
6-74-310-00-1900-0890-000-0000-14	BMHS ACT. AVID			500.00	C	Computer	
			Total Check:	500.00			
5000280631	05/23/16	282510	MIRIAM BECERRA				
00295833	BATTLEMOUNTAINH	86264	scholarship avid	500.00			
6-74-310-00-1900-0890-000-0000-14	BMHS ACT. AVID			500.00	C	Computer	
			Total Check:	500.00			
5000280632	05/23/16	123846	VAIL VALLEY FOUNDATION				
00295853	2042	86272	Graduation	1,800.00			
6-10-310-00-2120-0610-000-0000-20	BMHS GRADUATION EXPENSES			1,800.00	C	Computer	
			Total Check:	1,800.00			
5000280633	05/23/16	215309	TARRANT ENTERPRISES				
00295848	6604	86202	DEEP ROOT STIMULANT FOR EVERGREEN/SPI	400.00			
6-10-710-00-2630-0430-000-0000-00	MAINT GROUNDS PURCHASED SERVICES			400.00	C	Computer	
00295848	6604	86202	SPRAY EVERGREEN TREES FOR WHITE PINE	240.00			
6-10-710-00-2630-0430-000-0000-00	MAINT GROUNDS PURCHASED SERVICES			240.00	C	Computer	
00295849	6605	86201	LILAC ASH BORER REVENTION APPLICATION	299.00			
6-10-710-00-2630-0430-000-0000-00	MAINT GROUNDS PURCHASED SERVICES			299.00	C	Computer	
			Total Check:	939.00			
5000280634	05/23/16	26514	TRI COUNTY FIRE EXTINGUISHERS				
00295850	138795	85923	MDF ROOM FIRE ALARM SYSTEM INSPECTION	550.00			
6-10-800-00-2850-0520-000-0000-00	RISK MGMT SAFETY/ LOSS CONTROL			550.00	C	Computer	
			Total Check:	550.00			

Eagle County Schools
 A/P Detail Check Register

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000280635	05/23/16	199656	B&M ROOFING OF COLORADO, INC.			
00295770	2017528	86222	RED SANDSTONE ELEMENTARY - ROOFKING F	590.55		
6-43-800-00-4806-0430-000-0000-30			ROOF REPAIRS	590.55	C	Computer
			Total Check:	590.55		
5000280636	05/23/16	2152	COMMERCIAL SPECIALISTS, INC.			
00295777	6720	86221	FIRE ALARM SYSTEM SERVICE	146.00		
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	146.00	C	Computer
00295777	6720	86221	12 V BATTERY, 7 AMP HOUR	109.44		
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	109.44	C	Computer
			Total Check:	255.44		
5000280637	05/23/16	170739	CHURCHICH RECREATION, LLC			
00295776	10150451	86147	DEMO, EXCAVATION, PREP OF SITE	6,714.50		
6-22-130-00-4200-0400-000-1044-00			CHF AES PLAYGROUND PURCH SVCS	6,714.50	C	Computer
00295776	10150451	86147	REPAIR AFFECTED AREAS DISTURBED DURIN	862.50		
6-22-130-00-4200-0400-000-1044-00			CHF AES PLAYGROUND PURCH SVCS	862.50	C	Computer
00295776	10150451	86147	MIRACLE CUSTOM PLAY STRUCTURE	26,194.50		
6-22-130-00-4200-0730-000-1044-00			CHF AES PLAYGROUND EQUIPMENT	26,194.50	C	Computer
00295776	10150451	86147	5" OD ARCH SWING FRAME W SEATS	2,825.50		
6-22-130-00-4200-0730-000-1044-00			CHF AES PLAYGROUND EQUIPMENT	2,825.50	C	Computer
00295776	10150451	86147	SADDLE SEAT, ANGLED POST	284.50		
6-22-130-00-4200-0730-000-1044-00			CHF AES PLAYGROUND EQUIPMENT	284.50	C	Computer
00295776	10150451	86147	SADDLE SEAT, STRAIGHT POST	284.50		
6-22-130-00-4200-0730-000-1044-00			CHF AES PLAYGROUND EQUIPMENT	284.50	C	Computer
00295776	10150451	86147	LOOKOUT ROCK	7,976.00		
6-22-130-00-4200-0730-000-1044-00			CHF AES PLAYGROUND EQUIPMENT	7,976.00	C	Computer
00295776	10150451	86147	RUBBER HOP ROCK	251.00		
6-22-130-00-4200-0730-000-1044-00			CHF AES PLAYGROUND EQUIPMENT	251.00	C	Computer
00295776	10150451	86147	MEDIUM HOP ROCK	221.00		
6-22-130-00-4200-0730-000-1044-00			CHF AES PLAYGROUND EQUIPMENT	221.00	C	Computer
00295776	10150451	86147	MAMA BEAR	3,448.00		
6-22-130-00-4200-0730-000-1044-00			CHF AES PLAYGROUND EQUIPMENT	3,448.00	C	Computer
00295776	10150451	86147	BOY BEAR CUB	1,603.50		
6-22-130-00-4200-0730-000-1044-00			CHF AES PLAYGROUND EQUIPMENT	1,603.50	C	Computer
00295776	10150451	86147	GIRL BEAR CUB	1,611.00		
6-22-130-00-4200-0730-000-1044-00			CHF AES PLAYGROUND EQUIPMENT	1,611.00	C	Computer
00295776	10150451	86147	FUN TUNNEL	524.00		
6-22-130-00-4200-0730-000-1044-00			CHF AES PLAYGROUND EQUIPMENT	524.00	C	Computer
00295776	10150451	86147	TETHERBALL W POLE	348.00		
6-22-130-00-4200-0730-000-1044-00			CHF AES PLAYGROUND EQUIPMENT	348.00	C	Computer
00295776	10150451	86147	BISON: PR ADJ FAN ALUM PLAY SYS	2,354.50		
6-22-130-00-4200-0730-000-1044-00			CHF AES PLAYGROUND EQUIPMENT	2,354.50	C	Computer
00295776	10150451	86147	FREIGHT	3,379.50		
6-22-130-00-4200-0400-000-1044-00			CHF AES PLAYGROUND PURCH SVCS	3,379.50	C	Computer
00295776	10150451	86147	PLYGRD EQUIP & INST	10,875.00		
6-22-130-00-4200-0400-000-1044-00			CHF AES PLAYGROUND PURCH SVCS	10,875.00	C	Computer

Eagle County Schools
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Bank No 50							
5000280637	05/23/16	170739	CHURCHICH RECREATION, LLC				
00295776	10150451	86147	ADA ACCESS WOOD FIBER SURFACING	3,318.00			
6-22-130-00-4200-0610-000-1044-00			CHF AES PLAYGROUND SUPPLIES	3,318.00	C	Computer	
00295776	10150451	86147	WEED BARRIER FABRIC	445.00			
6-22-130-00-4200-0610-000-1044-00			CHF AES PLAYGROUND SUPPLIES	445.00	C	Computer	
00295776	10150451	86147	INST SURFACING MAT	1,479.50			
6-22-130-00-4200-0610-000-1044-00			CHF AES PLAYGROUND SUPPLIES	1,479.50	C	Computer	
			Total Check:	75,000.00			
5000280638	05/23/16	2152	COMMERCIAL SPECIALISTS, INC.				
00295778	6718	86218	AVON ELEMENTARY - FIRE ALARM/DIALER	338.00			
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	338.00	C	Computer	
			Total Check:	338.00			
5000280639	05/23/16	234001	TRIAD SERVICE SOLUTIONS, INC.				
00295851	5142501	86285	12V 105AH 27 SERIES DEKA DEEP CYCLE B	303.54			
6-10-710-00-2625-0730-000-0000-00			MAINT GEN CUSTODIAL EQUIP	303.54	C	Computer	
00295851	5142501	86285	SUPPORT CABLE	21.71			
6-10-710-00-2625-0730-000-0000-00			MAINT GEN CUSTODIAL EQUIP	21.71	C	Computer	
			Total Check:	325.25			
5000280640	05/23/16	260053	ALICIA KELLY				
00295762	EAGLEVALLEYMIDD	86283	PTO Massages Teacher Appreciation	200.00			
6-74-210-00-1900-0890-000-0000-99			EVMS ACT. PTO EXPENDITURES	200.00	C	Computer	
			Total Check:	200.00			
5000280641	05/23/16	2971	ACT, INC.				
00295761	1150450	86276	WORKKEYS BUISNESS APPLIED MATH READIN	41.00			
6-10-640-00-2830-0330-000-0000-30			HR PARAPROFESSIONAL TESTING	41.00	C	Computer	
			Total Check:	41.00			
5000280642	05/23/16	282316	ENDPOINT DIRECT				
00295795	25568-P	86215	Postage - community letter	6,198.13			
6-10-610-00-2310-0610-000-0000-00			BOE SUPPLIES	6,198.13	C	Computer	
			Total Check:	6,198.13			
5000280643	05/23/16	230359	HEIDI'S BROOKLYN DELI				
00295807	616	86214	Ad Team Food	235.11			
6-10-610-00-2810-0610-000-0000-20			SUPT AD TEAM EXPENSES	235.11	C	Computer	
			Total Check:	235.11			
5000280644	05/31/16	15814	CONSERVE-A-WATT LIGHTING, INC.				
00295781	147158001	85122	2015-2016 BLANKET PURCHSE ORDER FOR I	-514.08			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	-514.08	CV	Computer Void	
00295781	147158001	85122	2015-2016 BLANKET PURCHSE ORDER FOR I	514.08			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	514.08	C	Computer	
			Total Check:	.00			
5000280645	05/23/16	264890	HEARTSPRING, INC.				
00295806	8816	86207	Residential Care, Special Education,	22,241.35			
6-10-625-00-1700-0564-000-3130-01			SPED RESIDENTIAL CARE	22,241.35	C	Computer	
			Total Check:	22,241.35			
5000280646	05/23/16	170356	NCS PEARSON, INC.				
00295835	10708399	86252	BASC-3 Q-Global Digital Administrativ	299.00			

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name		Amount Paid			
Claim No	Invoice No	PO No	Description				
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000280646	05/23/16	170356	NCS PEARSON, INC.				
00295835	10708399	86252	BASC-3 Q-Global Digital Administrativ	299.00			
6-10-625-00-2143-0611-000-3130-00			PSYCH ASSESSMENT MATERIALS	299.00	C		Computer
			Total Check:	299.00			
5000280647	05/23/16	141542	FOLLETT SCHOOL SOLUTIONS, INC.				
00295798	1220278	85631	BAR CODE LABELS	85.00			
6-10-130-00-0080-0640-000-0000-00			AES MEDIA SUPPLIES	85.00	C		Computer
00295798	1220278	85631	BAR CODES LABELS	4.89			
6-10-130-00-0080-0640-000-0000-00			AES MEDIA SUPPLIES	4.89	C		Computer
			Total Check:	89.89			
5000280648	05/23/16	237337	UNIVERSITY OF MICHIGAN				
00295852	594894	86247	Invoice # 594894 LMT/TKAS Annual Fee	500.00			
6-22-620-00-2239-0650-000-5366-00			MATH/SCIENCE MEETING/SUBSCRIPTION SV	500.00	C		Computer
			Total Check:	500.00			
5000280649	05/23/16	279170	EDWARDS INTERFAITH CHAPEL				
00295793	300	86203	Rental May 11, 2016 for Master Mentor	250.00			
6-10-620-00-2213-0610-000-0000-00			ED QUALITY SUPPLIES	250.00	C		Computer
			Total Check:	250.00			
5000280650	05/23/16	243973	ARAMARK REFRESHMENT SERVICES				
00295769	316701	85879	EES APRIL LEASE FOR COFFEE MACHINE	50.00			
6-10-170-00-2410-0610-000-0000-00			EES OFFICE SUPPLIES	50.00	C		Computer
			Total Check:	50.00			
5000280651	05/23/16	1217	MOUNTAIN BLIND MAN				
00295834	30043	86282	shades for conference room	846.00			
6-10-230-00-2410-0730-000-0000-00			BCMS OFFICE EQUIP	846.00	C		Computer
			Total Check:	846.00			
5000280652	05/23/16	199516	EAGLE COUNTY REGIONAL TRANSPORTATION				
00295791	2016003	86294	CDL DRIVE TEST JOSEPH TIERNEY AND RO	200.00			
6-25-720-00-2710-0300-000-0000-00			TRANSPORTATION DRIVER TESTING	200.00	C		Computer
00295792	2016001	86292	CDL DRIVE TEST SILVIA GARCIA	100.00			
6-25-720-00-2710-0300-000-0000-00			TRANSPORTATION DRIVER TESTING	100.00	C		Computer
			Total Check:	300.00			
5000280653	05/23/16	2169	COMPLIANCE ALLIANCE, INC.				
00295779	8087	86291	RANDOM DRUG SCREENS	323.20			
6-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	323.20	C		Computer
			Total Check:	323.20			
5000280654	05/23/16	248444	JACKLYN ENTERPRISES, INC.				
00295822	ECSD	86290	SCHOOL BUS PICTURE FRAME AND TREASURI	190.00			
6-25-720-00-2710-0610-000-0000-00			TRANSPORTATION OFFICE SUPPLIES	190.00	C		Computer
			Total Check:	190.00			
5000280655	05/23/16	257826	CAPITAL ONE COMMERCIAL				
00295771	045759	86288	TRANS BOTTLED WATER PAPER PLATES DI	152.36			
6-25-720-00-2710-0610-000-0000-00			TRANSPORTATION OFFICE SUPPLIES	152.36	C		Computer
			Total Check:	152.36			
5000280656	05/23/16	233145	247SECURITY, INC.				
00295760	INN13360	85482	INVOICE INN13360	47,243.00			

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Check Key	Date Paid	Vendor No / Vendor Name		Amount Paid			
Claim No	Invoice No	PO No	Description				
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000280656	05/23/16	233145	247SECURITY, INC.				
00295760	INN13360	85482	INVOICE INN13360	47,243.00			
6-43-720-00-4200-0730-000-0000-01			TRANSPORTATION CAMERAS AND VERSATRAN	47,243.00	C		Computer
Total Check:				47,243.00			
5000280657	05/23/16	270750	AMPLIFY EDUCATION, INC.				
00295764	54140	85521	BURST READING LITERACY INTERVENTION I	24,000.00			
6-10-621-00-0010-0610-000-3206-00			READ ACT SUPPLIES	24,000.00	C		Computer
00295764	54140	85521	BURST READING LITERACY INTERVENTION I	4,620.00			
6-10-621-00-0010-0610-000-3206-00			READ ACT SUPPLIES	4,620.00	C		Computer
Total Check:				28,620.00			
5000280658	05/23/16	143375	GRAINGER CORPORATION				
00295802	9069668805	86298	EMERGENCY POWER OFF BUTTON, TURN TO F	162.70			
6-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	162.70	C		Computer
00295803	9069668813	86297	SAFETY SWITCH	106.55			
6-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	106.55	C		Computer
00295801	9069668813	86297	WALL SWITCH	218.40			
6-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	218.40	C		Computer
Total Check:				487.65			
5000280659	05/23/16	194921	FERGUSON ENTERPRISES, INC. #109				
00295797	4911650	86296	PLUMBING AND HVAC PARTS	656.28			
6-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	656.28	C		Computer
Total Check:				656.28			
5000280660	05/23/16	15814	CONSERVE-A-WATT LIGHTING, INC.				
00295782	147193301	86295	DISTRICT WIDE LIGHT BULBS	119.70			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	119.70	C		Computer
00295780	147213801	86295	DISTRICT WIDE LIGHT BULBS	645.78			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	645.78	C		Computer
Total Check:				765.48			
5000280661	05/23/16	255947	YOU CAN LIVE HISTORY, INC.				
00295858	HOMESTAKEPEAK	86220	8th GRADE CIVIL WAR REENACTMENT	4,050.00			
6-10-501-00-0018-0610-000-0000-55			HPS 8TH FIELD TRIPS	4,050.00	C		Computer
Total Check:				4,050.00			
5000280662	05/23/16	2236	JW PEPPER & SON, INC.				
00295825	13607303	86099	12 The Clock Strikes	42.00			
6-10-240-00-0020-0610-000-0000-06			GCMS SUPPLY BAND	42.00	C		Computer
00295825	13607303	86099	Abandoned Treasure Hunt	48.00			
6-10-240-00-0020-0610-000-0000-06			GCMS SUPPLY BAND	48.00	C		Computer
00295827	13607303	86099	Above the World	48.00			
6-10-240-00-0020-0610-000-0000-06			GCMS SUPPLY BAND	48.00	C		Computer
00295827	13607303	86099	Adrenaline Rush	45.00			
6-10-240-00-0020-0610-000-0000-06			GCMS SUPPLY BAND	45.00	C		Computer
00295827	13607303	86099	Advanced of the Roman Legions	51.00			
6-10-240-00-0020-0610-000-0000-06			GCMS SUPPLY BAND	51.00	C		Computer
00295827	13607303	86099	Aftershock	45.00			
6-10-240-00-0020-0610-000-0000-06			GCMS SUPPLY BAND	45.00	C		Computer
00295827	13607303	86099	Armada	50.00			

Eagle County Schools
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Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 50					
5000280662	05/23/16	2236	JW PEPPER & SON, INC.		
00295827	13607303	86099	Armada	50.00	
6-10-240-00-0020-0610-000-0000-06			GCMS SUPPLY BAND	50.00	C Computer
00295827	13607303	86099	Childhood Hymn	45.00	
6-10-240-00-0020-0610-000-0000-06			GCMS SUPPLY BAND	45.00	C Computer
00295825	13607303	86099	Elsa's Procession to the Cathedral	45.00	
6-10-240-00-0020-0610-000-0000-06			GCMS SUPPLY BAND	45.00	C Computer
00295825	13607303	86099	Handling & Shipping	19.99	
6-10-240-00-0020-0610-000-0000-06			GCMS SUPPLY BAND	19.99	C Computer
00295826	13607901	86099	Farewell at Dawn	48.00	
6-10-240-00-0020-0610-000-0000-06			GCMS SUPPLY BAND	48.00	C Computer
			Total Check:	486.99	
5000280663	05/23/16	3064	JB T-SHIRTS		
00295823	4464	86269	EAGLE Shirts	380.00	
6-74-240-00-1900-0890-000-0000-17			GCMS ACT. 8TH EAGLE	380.00	C Computer
00295823	4464	86269	EAGLE Shirt (XXL)	22.00	
6-74-240-00-1900-0890-000-0000-17			GCMS ACT. 8TH EAGLE	22.00	C Computer
			Total Check:	402.00	
5000280664	05/23/16	255947	YOU CAN LIVE HISTORY, INC.		
00295857	GYPSCREEKMIDD	86209	Civil War Battle	5,175.00	
6-74-240-00-1900-0890-000-0000-03			GCMS ACT. 8TH GRADE	5,175.00	C Computer
			Total Check:	5,175.00	
5000280665	05/24/16	136255	CENTURYLINK		
00295880	300904703		970-328-1024 DO #2 FIRE, FAX	40.93	
6-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	40.93	C Computer
00295880	300904703		970-328-1336 BUILDINGS & GROUNDS FAX	40.93	
6-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	40.93	C Computer
00295880	300904703		970-328-4011 BCES #2 FIRE, FAX, BURGI	40.93	
6-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	40.93	C Computer
00295880	300904703		970-328-4031 BCES #1 FIRE	39.01	
6-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	39.01	C Computer
00295880	300904703		970-328-5665 EVES #2 FIRE, FAX	40.93	
6-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	40.93	C Computer
00295880	300904703		970-328-6013 DO #1 FIRE, FAX BACKUP	39.01	
6-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	39.01	C Computer
00295880	300904703		970-328-6323 DO #1 911	39.01	
6-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	39.01	C Computer
00295880	300904703		970-328-6430 EVMS #2 FIRE, FAX	40.93	
6-10-210-00-2620-0531-000-0000-00			EVMS TELEPHONE	40.93	C Computer
00295880	300904703		970-328-6976 RCHS-CMC	30.70	
6-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	30.70	C Computer
00295880	300904703		970-328-9641 BCES #1 911	39.01	
6-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	39.01	C Computer
00295880	300904703		970-524-5607 EVHS	39.01	
6-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	39.01	C Computer

A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 50					
5000280665	05/24/16	136255	CENTURYLINK		
00295880	300904703		970-524-7054 GES #1 FIRE, FAX	40.93	
6-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	40.93	C Computer
00295880	300904703		970-524-7295 GES #1 911	36.51	
6-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	36.51	C Computer
00295880	300904703		970-7326 RHES #1 FIRE	39.01	
6-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	39.01	C Computer
00295880	300904703		970-524-7357 GCMS #1 FIRE	39.01	
6-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	39.01	C Computer
00295880	300904703		970-524-7374 RHES #2 FIRE, FAX	44.92	
6-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	44.92	C Computer
00295880	300904703		970-524-7393 GCMS #2 FIRE, FAX	40.93	
6-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	40.93	C Computer
00295880	300904703		970-524-7402 GCMS #1 911	39.01	
6-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	39.01	C Computer
00295880	300904703		970-524-7511 EVHS	39.01	
6-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	39.01	C Computer
00295880	300904703		970-524-8018 RHES #1 911	39.01	
6-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	39.01	C Computer
00295880	300904703		970-524-8321 GES #2 FIRE	39.01	
6-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	39.01	C Computer
00295880	300904703		970-524-9758 EVHS	39.01	
6-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE	39.01	C Computer
00295880	300904703		970-926-2522 EES #1 911	36.51	
6-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	36.51	C Computer
00295880	300904703		970-926-2911 EES #2 FIRE, FAX	40.93	
6-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	40.93	C Computer
00295880	300904703		970-926-4136 BCMS #2 FIRE	39.01	
6-10-230-00-2620-0531-000-0000-00			BCMS TELEPHONE	39.01	C Computer
00295880	300904703		970-926-4137 BCMS #1 FIRE, FAX	40.93	
6-10-230-00-2620-0531-000-0000-00			BCMS TELEPHONE	40.93	C Computer
00295880	300904703		970-926-5650 EES #1 FIRE	36.51	
6-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	36.51	C Computer
00295880	300904703		FEES & SURCHARGES	79.55	
6-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	79.55	C Computer
00295880	300904703		E RATE CREDIT	-931.21	
6-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	-931.21	C Computer
			Total Check:	208.99	
5000280666	05/24/16	5509	XCEL ENERGY, INC.		
00295956	5336741443		VSSA-ELECTRICTY	2,367.81	
6-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	2,367.81	C Computer
			Total Check:	2,367.81	
5000280667	05/24/16	3522	HOLY CROSS ENERGY		
00295891	214514508		112 PARK STREET	63.41	
6-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	63.41	C Computer

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Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000280667	05/24/16	3522	HOLY CROSS ENERGY				
00295892	214502307		149 EAGLE STREET	29.31			
6-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	29.31	C		Computer
00295893	214516106		500 SECOND STREET A	57.15			
6-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	57.15	C		Computer
00295894	214501609		500 SECOND STREET B	87.85			
6-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	87.85	C		Computer
			Total Check:	237.72			
5000280668	05/24/16	3522	HOLY CROSS ENERGY				
00295895	500949301		BRUSH CREEK ELEMENTARY	2,681.06			
6-10-120-00-2620-0622-000-0000-00			BCES ELECTRICITY	2,681.06	C		Computer
00295896	215006501		EAGLE VALLEY HIGH	9,415.51			
6-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	9,415.51	C		Computer
00295899	213514900		EAGLE VALLEY HIGH-BASEBALL	20.17			
6-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	20.17	C		Computer
00295898	501351600		EAGLE VALLEY HIGH-OAKRIDGE COURT	54.11			
6-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	54.11	C		Computer
00295897	503169800		0641 VALLEY RD-FOOTBALL	716.45			
6-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	716.45	C		Computer
			Total Check:	12,887.30			
5000280669	05/24/16	3522	HOLY CROSS ENERGY				
00295900	500919001		GYP SUM CREEK MIDDLE	4,716.12			
6-10-240-00-2620-0622-000-0000-00			GCMS ELECTRICITY	4,716.12	C		Computer
00295901	213513600		GYP SUM ELEMENTARY	2,930.78			
6-10-160-00-2620-0622-000-0000-00			GES ELECTRICITY	2,930.78	C		Computer
00295902	500917801		RED HILL ELEMENTARY	3,156.12			
6-10-180-00-2620-0622-000-0000-00			RHES ELECTRICITY	3,156.12	C		Computer
			Total Check:	10,803.02			
5000280670	05/24/16	175307	UMB BANK				
00295924	471562667113000		AVON ELEMENTARY	2,916.94			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	2,916.94	C		Computer
00295951	471562667131000		BATTLE MOUNTAIN HIGH	9,821.47			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	9,821.47	C		Computer
00295926	471562667123000		BERRY CREEK MIDDLE	6,972.66			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	6,972.66	C		Computer
00295927	471562667112000		BRUSH CREEK ELEMENTARY	3,169.76			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,169.76	C		Computer
00295928	471562667171000		BUILDINGS & GROUNDS	10,520.76			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	10,520.76	C		Computer
00295929	471562667163000		BUSINESS SERVICES	4,179.02			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	4,179.02	C		Computer
00295930	471562667111000		EAGLE VALLEY ELEMENTARY	962.09			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	962.09	C		Computer
00295931	471562667132000		EAGLE VALLEY HIGH	9,935.27			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	9,935.27	C		Computer

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 50					
5000280670	05/24/16	175307	UMB BANK		
00295932	471562667121000		EAGLE VALLEY MIDDLE	3,425.75	
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,425.75	C Computer
00295933	471562667117000		EDWARDS ELEMENTARY	1,161.65	
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,161.65	C Computer
00295934	471562667126000		ELA-ENGLISH LANGUAGE ACQUISITION	914.46	
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	914.46	C Computer
00295935	471562667174000		ELEMENTARY EDUCATION	2,079.12	
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	2,079.12	C Computer
00295936	471562667116000		GYP SUM CREEK MIDDLE	4,849.16	
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	4,849.16	C Computer
00295937	471562667124000		GYP SUM ELEMENTARY	2,746.73	
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	2,746.73	C Computer
00295938	471562667152000		HEAD START/ CPP	6,086.65	
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	6,086.65	C Computer
00295939	471562667120000		HOMESTAKE PEAK SCHOOL	4,245.47	
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	4,245.47	C Computer
00295940	471562667164000		HUMAN RESOURCES	160.50	
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	160.50	C Computer
00295941	471562667190000		JUNE CREEK ELEMENTARY	1,777.97	
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,777.97	C Computer
00295942	471562667180000		LEARNING SERVICES	3,650.62	
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,650.62	C Computer
00295943	471562667139000		RED CANYON HIGH	5,752.40	
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	5,752.40	C Computer
00295944	471562667118000		RED HILL ELEMENTARY	1,395.57	
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,395.57	C Computer
00295945	471562667114000		RED SANDSTONE ELEMENTARY	5,695.10	
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	5,695.10	C Computer
00295946	471562667175000		SECONDARY EDUCATION	347.21	
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	347.21	C Computer
00295948	471562667161000		SUPERINTENDENT	1,986.02	
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,986.02	C Computer
00295949	471562667165000		TECHNOLOGY DEPARTMENT	706.99	
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	706.99	C Computer
00295950	471562667172000		TRANSPORTATION	1,246.14	
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,246.14	C Computer
00295925	471562667134000		VAIL SKI & SNOWBOARD ACADEMY	2,178.25	
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	2,178.25	C Computer
00295947	471562667162500		SPECIAL EDUCATION	4,384.18	
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	4,384.18	C Computer
			Total Check:	103,267.91	
5000280671	05/24/16	5517	QUILL CORPORATION		
00295915	5724985	86211	Dust Air	23.74	
6-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	23.74	C Computer

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000280671	05/24/16	5517	QUILL CORPORATION				
00295915	5724985	86211	Black Toner	253.42			
6-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	253.42	C	Computer	
00295917	5724985	86211	Lysol wipes	7.12			
6-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	7.12	C	Computer	
			Total Check:	284.28			
5000280672	05/24/16	241261	STAPLES ADVANTAGE				
00295923	8039240193	86219	Office supplies	129.99			
6-10-230-00-2410-0610-000-0000-00			BCMS OFFICE SUPPLIES	129.99	C	Computer	
			Total Check:	129.99			
5000280673	05/24/16	257826	CAPITAL ONE COMMERCIAL				
00295879	052905	86270	T-Shirts for Music Video	94.95			
6-10-240-00-0020-0610-000-0000-06			GCMS SUPPLY BAND	94.95	C	Computer	
00295878	052840	86270	Food for physicals night	69.32			
6-74-240-00-1900-0890-000-0000-60			GCMS ACT. ATHLETIC SUPPLIES	69.32	C	Computer	
00295877	012216	86270	Supplies for STUCO Dance 5/13/16	154.07			
6-74-240-00-1900-0890-000-0000-22			GCMS ACT. STUCO	154.07	C	Computer	
			Total Check:	318.34			
5000280674	05/24/16	199516	EAGLE COUNTY REGIONAL TRANSPORTATION				
00295890	201600135	86268	IVAN ORDONEZ PEREZ BUS PASS	25.00			
6-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	25.00	C	Computer	
			Total Check:	25.00			
5000280675	05/24/16	72648	JOSTENS, INC.				
00295907	18765414	86267	RED CANYON DIPLOMAS	226.80			
6-10-390-00-2120-0610-000-0000-20			RCHS GRADUATION EXPENSES	226.80	C	Computer	
00295907	18765414	86267	WA DIPLOMAS	25.20			
6-10-390-00-2120-0610-000-0000-20			RCHS GRADUATION EXPENSES	25.20	C	Computer	
00295907	18765414	86267	PACKAGING HANDLING AND DELIVERY	13.39			
6-10-390-00-2120-0610-000-0000-20			RCHS GRADUATION EXPENSES	13.39	C	Computer	
			Total Check:	265.39			
5000280676	05/24/16	274356	AETNA BEHAVIORAL HEALTH, LLC				
00295859	141370	82274	EMPLOYEE ASSISTANCE PLAN BLANKET PO 1	1,155.98			
6-10-640-00-2839-0339-000-0000-00			HR EMPLOYEE ASSISTANCE PLAN	1,155.98	C	Computer	
			Total Check:	1,155.98			
5000280677	05/24/16	282235	SECOND STAR TO THE RIGHT				
00295920	C0006-1	86233	LION, LION BOOKS	165.00			
6-74-190-00-1900-0890-000-0000-08			JCES ACT. BOOKFAIR	165.00	C	Computer	
			Total Check:	165.00			
5000280678	05/24/16	2476	WALKING MOUNTAINS SCIENCE CENTER				
00295953	1520	86113	3RD GRADE FIELD TRIP	660.00			
6-74-180-00-1900-0890-000-0000-08			RHES ACT. 3RD GRADE	660.00	C	Computer	
			Total Check:	660.00			
5000280679	05/24/16	55654	SPORT SUPPLY GROUP, INC.				
00295922	97859305	86112	MINI FOOTBALLS/FLYING DISCS	93.45			
6-10-180-00-0010-0610-000-0000-16			RHES SUPPLY ELLSWORTH	93.45	C	Computer	
			Total Check:	93.45			

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Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000280680	05/24/16	2476	WALKING MOUNTAINS SCIENCE CENTER				
00295954	1533	86245	BCES 1st grade WM	585.00			
6-10-120-00-0010-0611-000-0000-01			BCES 1ST GRADE ACTIVITY ACCOUNT	585.00	C	Computer	
			Total Check:	585.00			
5000280681	05/24/16	282529	ASPEN KRON				
00295864	677560168	86275	BCES posterboard materials	42.00			
6-10-120-00-0010-0610-000-0000-00			BCES INSTRUCTIONAL SUPPLIES	42.00	C	Computer	
			Total Check:	42.00			
5000280682	05/24/16	4456	MCGRAW-HILL EDUCATION, INC.				
00295909	91654455001	85319	High Performance Writing Beginner Lev	1,114.17			
6-22-625-00-1700-0610-000-1022-00			ESS EFEC SUPPLIES	1,114.17	C	Computer	
00295910	91651914001	85319	High Performance Writing Beginner Lev	1,027.14			
6-22-625-00-1700-0610-000-1022-00			ESS EFEC SUPPLIES	1,027.14	C	Computer	
00295911	91655582001	85319	High Performance Writing Beginner Lev	1,005.53			
6-22-625-00-1700-0610-000-1022-00			ESS EFEC SUPPLIES	1,005.53	C	Computer	
			Total Check:	3,146.84			
5000280683	05/24/16	282324	COLOR BLAZE SUPPLY				
00295883	GYPSUMCREEKMIDD	86086	Color Blaze	133.00			
6-10-240-00-0020-0610-000-0000-06			GCMS SUPPLY BAND	133.00	C	Computer	
			Total Check:	133.00			
5000280684	05/24/16	1422	COLLETT ENTERPRISES, INC.				
00295882	137134	85200	2015-2016 BLANKET PURCHASE ORDER	3,522.29			
6-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	3,522.29	C	Computer	
			Total Check:	3,522.29			
5000280685	05/24/16	85618	SANDY'S OFFICE SUPPLY				
00295919	175940	86310	CODING LABELS	84.36			
6-10-650-00-2840-0610-000-0000-00			TECH SUPPLIES	84.36	C	Computer	
			Total Check:	84.36			
5000280686	05/24/16	1676	ALSCO				
00295861	LGRA1779964	82361	2015-2016 BLANKET PURCHASE ORDER	56.30			
6-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	56.30	C	Computer	
00295860	LGRA1781357	82361	2015-2016 BLANKET PURCHASE ORDER	132.04			
6-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	132.04	C	Computer	
			Total Check:	188.34			
5000280687	05/24/16	241369	BURCH PLUMBING & HEATING, LLC				
00295875	1197	86300	LABOR TO CLEAN 7 REPAIR DOMESTIC WAT	150.00			
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	150.00	C	Computer	
			Total Check:	150.00			
5000280688	05/24/16	2152	COMMERCIAL SPECIALISTS, INC.				
00295887	6719	86299	FIRE ALARM SYSTEM SERVICE	146.00			
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	146.00	C	Computer	
00295887	6719	86299	12V BATTERY, 7 AMP HOUR	109.44			
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	109.44	C	Computer	
			Total Check:	255.44			
5000280689	05/24/16	1336	ALWAYS MOUNTAIN TIME, LLC				
00295863	1160459740	86306	KSKE & the Lift Early Childhood Adver	105.00			

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Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000280689	05/24/16	1336	ALWAYS MOUNTAIN TIME, LLC				
00295863	1160459740	86306	KSKE & the Lift Early Childhood Adver	105.00			
6-10-627-00-2238-0810-000-0000-00			DIR OF PRESCHOOL DUES AND FEES	105.00	C	Computer	
00295863	1160459740	86306	KSKE & the Lift Early Childhood Adver	45.00			
6-22-627-00-2238-0810-000-8600-00			HEAD START DUES AND FEES	45.00	C	Computer	
00295862	1160459741	86306	KSKE & the Lift Early Childhood Adver	105.00			
6-10-627-00-2238-0810-000-0000-00			DIR OF PRESCHOOL DUES AND FEES	105.00	C	Computer	
00295862	1160459741	86306	KSKE & the Lift Early Childhood Adver	45.00			
6-22-627-00-2238-0810-000-8600-00			HEAD START DUES AND FEES	45.00	C	Computer	
			Total Check:	300.00			
5000280690	05/24/16	280674	DARLEEN LOYA				
00295889	05022016	86332	Kindergarten Transition Grant	360.00			
6-22-627-00-2238-0320-000-1033-00			TB TRANSITION CONTRACT SVC	360.00	C	Computer	
			Total Check:	360.00			
5000280691	05/24/16	278734	SILBERMAN CREATIVE, LLC				
00295921	16000043	86333	Early Childhood Flyers & Posters	464.40			
6-22-627-00-2238-0610-000-8600-00			HEAD START OFFICE SUPPLIES	464.40	C	Computer	
00295921	16000043	86333	Early Childhood Flyers & Posters	1,083.60			
6-10-627-00-2238-0550-000-0000-00			DIR OF PRESCHOOL PRINTING	1,083.60	C	Computer	
			Total Check:	1,548.00			
5000280692	05/24/16	282650	NATHAN ALBERS				
00295914	ECSD	86367	BCES Preschool Tuition Overpayment re	150.00			
6-10-627-00-0040-0569-000-0000-00			PRESCHOOL TUITION REFUND	150.00	C	Computer	
			Total Check:	150.00			
5000280693	05/24/16	257826	CAPITAL ONE COMMERCIAL				
00295876	017211	86334	Supplies for meetings	25.12			
6-22-627-00-2213-0580-000-8600-00			HEAD START TRAINING & TECH ASSISTANC	25.12	C	Computer	
00295876	017211	86334	Supplies for meetings	58.61			
6-10-627-00-2238-0610-000-0000-01			DIR OF PRESCHOOL SUPPLIES	58.61	C	Computer	
			Total Check:	83.73			
5000280694	05/24/16	5517	QUILL CORPORATION				
00295916	5572666	86329	ASST. PENS, 12PK	14.39			
6-10-630-00-2510-0610-000-0000-00			BUSINESS SVCS SUPPLIES	14.39	C	Computer	
00295916	5572666	86329	AA BATTERIES, 12PK	9.83			
6-10-630-00-2510-0610-000-0000-00			BUSINESS SVCS SUPPLIES	9.83	C	Computer	
			Total Check:	24.22			
5000280695	05/24/16	282448	JILL CHALFANT				
00295905	EDWARDSELEMENTA	86301	KINDER DEPOSIT REFUND FALLYN CHALFANT	250.00			
6-10-800-00-0010-0569-000-0000-00			KINDER TUITION REFUND	250.00	C	Computer	
			Total Check:	250.00			
5000280696	05/24/16	278980	MORE2DANCE				
00295913	7	86305	WONDROUS WEDNESDAY DANCE	216.00			
6-10-110-00-0010-0320-000-0000-00			EVE CONSULTANTS	216.00	C	Computer	
			Total Check:	216.00			
5000280697	05/24/16	273996	JODIE HOLLANDER				
00295906	VSSA	86356	Writing conference	100.00			

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Account No / Description						
Bank No 50						
5000280697	05/24/16	273996	JODIE HOLLANDER			
00295906	VSSA	86356	Writing conference	100.00		
6-10-340-00-2213-0580-000-0000-00			VSSA TEACHER WKSP/CONF/TRAVEL	100.00	C	Computer
Total Check:				100.00		
5000280698	05/24/16	229504	CRAIG POFF			
00295888	EAGLEVALLEYHIGH	86327	Sound tech services for Musical	250.00		
6-74-320-00-1900-0890-000-0000-22			EVHS ACT. DRAMA	250.00	C	Computer
Total Check:				250.00		
5000280699	05/24/16	233986	RANDY SCHOUTEN			
00295918	15	86361	LAX Official assigning	350.00		
6-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	350.00	C	Computer
Total Check:				350.00		
5000280700	05/24/16	282634	CHRIS JULIUS			
00295881	EAGLEVALLEYHIGH	86366	Choreography	300.00		
6-74-320-00-1900-0890-000-0000-25			EVHS ACT. DANCE TEAM	300.00	C	Computer
Total Check:				300.00		
5000280701	05/24/16	282642	AUBREE MORRIS			
00295865	EAGLEVALLEYHIGH	86363	Camp Instructor	1,500.00		
6-74-320-00-1900-0890-000-0000-25			EVHS ACT. DANCE TEAM	1,500.00	C	Computer
Total Check:				1,500.00		
5000280702	05/24/16	282596	JEFF MYERS			
00295903	EAGLEVALLEYHIGH	86384	Refund Jesse's AP test not taken	90.00		
6-74-320-00-1900-0890-000-0000-56			EVHS ACT. TESTING FEES	90.00	C	Computer
Total Check:				90.00		
5000280703	05/24/16	282588	JENNIFER JOHNSON			
00295904	EAGLEVALLEYHIGH	86330	Accompanist for Musical	200.00		
6-74-320-00-1900-0890-000-0000-22			EVHS ACT. DRAMA	200.00	C	Computer
Total Check:				200.00		
5000280704	05/24/16	117889	COLORADO WEST CUSTOM SPORTS, INC.			
00295886	SPRING2016	86360	Baseball iffucak assigning	214.00		
6-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	214.00	C	Computer
Total Check:				214.00		
5000280705	05/24/16	85405	MESA COUNTY SCHOOL DISTRICT 51			
00295912	EAGLEVALLEYHIGH	86359	WSL Track meet entry fee	125.00		
6-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	125.00	C	Computer
Total Check:				125.00		
5000280706	05/24/16	189995	AWARDS USA, INC.			
00295873	15249	86389	Senior awards graduation	286.75		
6-10-310-00-2120-0610-000-0000-20			BMHS GRADUATION EXPENSES	286.75	C	Computer
Total Check:				286.75		
5000280707	05/24/16	77224	VAIL SIGN CORPORATION			
00295952	6113462	86388	Engraving plaques	567.50		
6-10-310-00-1800-0610-000-0000-13			BMHS ATH AWARDS	567.50	C	Computer
Total Check:				567.50		
5000280708	05/24/16	72648	JOSTENS, INC.			
00295908	18749975	86387	diploma	17.14		

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Bank No 50							
5000280708	05/24/16	72648	JOSTENS, INC.				
00295908	18749975	86387	diploma	17.14			
6-10-310-00-2120-0610-000-0000-20			BMHS GRADUATION EXPENSES	17.14	C		Computer
			Total Check:	17.14			
5000280709	05/24/16	276936	WHY TRY, LLC				
00295955	22593	86386	Curriculum Subscription	99.00			
6-10-310-00-2120-0610-000-0000-10			BMHS GUIDANCE SUPPLIES	99.00	C		Computer
			Total Check:	99.00			
5000280710	05/24/16	426	BOOKWORM OF EDWARDS				
00295874	10794895	86385	books for library	551.58			
6-10-310-00-0080-0640-000-0000-00			BMHS MEDIA SUPPLIES	551.58	C		Computer
			Total Check:	551.58			
5000280711	05/24/16	129127	COLORADO DEPARTMENT OF HUMAN SERVICES				
00295885	RIVASISABELLA	86343	BRUSH CREEK ELEMENTARY-ISABELLA RIVA	28.00			
6-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	28.00	C		Computer
00295884	WALLSCAITLIN	86342	HOMESTAKE PEAK SCHOOL- WALLS	28.00			
6-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	28.00	C		Computer
			Total Check:	56.00			
5000280712	05/24/16	100498	AUTO-CHLOR SYSTEM OF DENVER, INC.				
00295871	476691	82661	GCMS AUTO CHLOR BLANKET	24.95			
6-21-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	24.95	C		Computer
00295872	153049614DC	82660	BCMS AUTO CHLOR BLANKET	102.92			
6-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	102.92	C		Computer
00295870	15304959700	82651	AES AUTO CHLOR BLANKET	15.41			
6-21-130-00-3120-0610-000-0000-00			AES SUPPLIES	15.41	C		Computer
00295869	15304969C55	82658	HPS AUTO CHLOR BLANKET	141.35			
6-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	141.35	C		Computer
00295868	153049602B4	82656	JCES AUTO CHLOR BLANKET	87.27			
6-21-190-00-3120-0610-000-0000-00			JCES SUPPLIES	87.27	C		Computer
00295867	1530536744F	82659	EVMS AUTO CHLOR BLANKET	85.95			
6-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	85.95	C		Computer
00295866	15305366AF2	82607	EVE AUTO CHLOR BLANKET	27.47			
6-21-110-00-3120-0610-000-0000-00			EVE SUPPLIES	27.47	C		Computer
			Total Check:	485.32			
5000280713	05/26/16	251771	JOHN WIDERMAN				
00296026	SPRING2016		2016 SPRING TUITION	594.00			
6-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	594.00	C		Computer
			Total Check:	594.00			
5000280714	05/26/16	268887	ROBIN MADISON				
00296059	FALL2016		FALL 15/16 TUITION	1,500.00			
6-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	1,500.00	C		Computer
			Total Check:	1,500.00			
5000280715	05/26/16	268720	KAREN MADDEN				
00296027	2016 MILEAGE		MILEAGE THROUGH 04/22/2016	716.04			
6-22-620-00-2213-0580-000-5366-02			MATH/SCIENCE GRANT TRAVEL AND LODGIN	716.04	C		Computer
00296028	AJIAASIAN		DINNER FOR 1- 04/10/2016	25.40			

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000280715	05/26/16	268720	KAREN MADDEN				
00296028	AJIAASIAN		DINNER FOR 1- 04/10/2016	25.40			
6-22-620-00-2213-0610-000-5366-03			MATH/SCIENCE GRANT MEETING SUPPLIES/	25.40	C	Computer	
Total Check:				741.44			
5000280716	05/26/16	231703	ETHAN SMITH				
00295983	LOWE'S		PLANTS	25.96			
6-10-320-00-1300-0610-000-0000-00			EVHS NAT SCIENCE SUPPLIES	25.96	C	Computer	
00295984	PETCO		WATER PLANTS	38.26			
6-10-320-00-1300-0610-000-0000-00			EVHS NAT SCIENCE SUPPLIES	38.26	C	Computer	
Total Check:				64.22			
5000280717	05/26/16	139939	HEATHER CREMEANS				
00295990	CARNICERIA		DANCE FIESTA FOOD	180.90			
6-74-240-00-1900-0890-000-0000-22			GCMS ACT. STUCO	180.90	C	Computer	
Total Check:				180.90			
5000280718	05/26/16	230979	MARK PLACHTA				
00296044	COSTCO		TRACK PARTY SUPPLIES	31.98			
6-74-240-00-1900-0890-000-0000-26			GCMS ACT. TRACK	31.98	C	Computer	
Total Check:				31.98			
5000280719	05/26/16	243663	CHRISTINE TEICHMAN				
00295967	WALMART		CD PACK AND FOLDERS	76.06			
6-10-180-00-0010-0610-000-0000-04			RHES SUPPLY TEICHMAN	76.06	C	Computer	
Total Check:				76.06			
5000280720	05/26/16	103756	KELLY DEGEN				
00296030	COPYCOPY		PICTURES	17.34			
6-74-180-00-1900-0890-000-0000-01			RHES ACT. KINDERGARTEN	17.34	C	Computer	
00296031	WALMART		MOD PODGE	6.97			
6-74-180-00-1900-0890-000-0000-01			RHES ACT. KINDERGARTEN	6.97	C	Computer	
Total Check:				24.31			
5000280721	05/26/16	92622	NANCY SANDBERG				
00296051	WALMART		T SHIRTS AND DYE	110.00			
6-10-130-00-0010-0610-000-0000-21			AES SUPPLY ROGERS/ 3RD GRADE	110.00	C	Computer	
00296051	WALMART		T SHIRTS AND DYE	68.50			
6-10-130-00-0010-0610-000-0000-11			AES SUPPLY SANDBERG 3RD GRADE	68.50	C	Computer	
Total Check:				178.50			
5000280722	05/26/16	194182	SYLVIA BARELA				
00296065	NORTHSIDE		TEACHER APPRECIATION WEEK-DONUTS	81.60			
6-74-130-00-1900-0890-000-0000-90			AES ACT. ALL SCHOOL	81.60	C	Computer	
00296066	TELEFLORA		FLORAL ARRANGEMENT	55.00			
6-74-130-00-1900-0890-000-0000-90			AES ACT. ALL SCHOOL	55.00	C	Computer	
Total Check:				136.60			
5000280723	05/26/16	282766	SAMUEL BENNETT				
00296060	CITYMARKET		SUPPLIES FOR HPS LAB	23.88			
6-10-340-00-1300-0610-000-0000-00			VSSA NAT SCIENCE SUPPLIES	23.88	C	Computer	
Total Check:				23.88			
5000280724	05/26/16	138401	MARK BLICKENSTAFF				
00296043	WALMART		CHAIRS AND POLY BAGS	126.80			

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Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 50					
5000280724	05/26/16	138401	MARK BLICKENSTAFF		
00296043	WALMART		CHAIRS AND POLY BAGS	126.80	
6-10-130-00-0010-0610-000-0000-71			AES SUPPLY BLICKENSTAFF	126.80	C Computer
00296043	WALMART		FIELD DAY SUPPLIES	6.96	
6-10-130-00-0010-0610-000-0000-71			AES SUPPLY BLICKENSTAFF	6.96	C Computer
			Total Check:	133.76	
5000280725	05/26/16	272884	MARIE BERCIK		
00296039	AMAZON		BICYCLE TOOL	24.17	
6-10-320-00-1100-0610-000-0000-00			EVHS MATH SUPPLIES	24.17	C Computer
			Total Check:	24.17	
5000280726	05/26/16	256366	MARJORIE OYLER		
00296040	QDOBA		LUNCH FOR 1- 05/12/2016	8.30	
6-10-619-00-2212-0580-000-3150-51			GIFTED ED WKSHP/CONF/TRAVEL	8.30	C Computer
00296041	COSTCO		PIZZA	9.95	
6-10-619-00-0070-0610-000-3150-51			GIFTED ED SUPPLIES	9.95	C Computer
00296042	HOLIDAYINN		LODGING	639.92	
6-10-619-00-2212-0580-000-3150-51			GIFTED ED WKSHP/CONF/TRAVEL	639.92	C Computer
			Total Check:	658.17	
5000280727	05/26/16	258725	DANIEL LEWANDOWSKI		
00295971	EDWARDSBLDG		TSA VOLT METER	17.49	
6-74-310-00-1900-0890-000-0000-03			BMHS ACT. TSA	17.49	C Computer
00295970	HOMEDEPOT		SOLAR CAR PARTS	9.34	
6-74-310-00-1900-0890-000-0000-03			BMHS ACT. TSA	9.34	C Computer
00295973	ROCKYMOUNTAIN		DINNER FOR 8- 05/14/2016	22.32	
6-74-310-00-1900-0890-000-0000-03			BMHS ACT. TSA	22.32	C Computer
00295972	CHIPOTLE		DINNER FOR 1- 05/14/2016	15.35	
6-74-310-00-1900-0890-000-0000-03			BMHS ACT. TSA	15.35	C Computer
			Total Check:	64.50	
5000280728	05/26/16	278009	JAMES BAUMGARDNER		
00296022	ALPINETROPHIES		TROPHY AND MEDAL	313.60	
6-10-310-00-1240-0610-000-0000-00			BMHS VOCAL MUSIC SUPPLIES	313.60	C Computer
			Total Check:	313.60	
5000280729	05/26/16	3632	CASSIE DESMONE		
00295961	BATTLEMENTMESA		GIRLS GOLF FEES	45.00	
6-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	45.00	C Computer
			Total Check:	45.00	
5000280730	05/26/16	51241	PAT HOLLANDSWORTH		
00296054	COSTCO		ICE CREAM TREATA	19.78	
6-10-180-00-0010-0610-000-0000-11			RHES SUPPLY HOLLY	19.78	C Computer
00296053	LOWE'S		DAISY'S	92.68	
6-10-180-00-0010-0610-000-0000-11			RHES SUPPLY HOLLY	92.68	C Computer
			Total Check:	112.46	
5000280731	05/26/16	282774	MARCY GAEDEKE		
00296038	SCHOLASTIC		BOOKS	143.00	
6-10-190-00-0010-0610-000-0000-09			JCES GAEDEKE 3RD GRADE	143.00	C Computer
			Total Check:	143.00	

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Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000280732	05/26/16	198846	ADRIENNE THOMAS			
00295957	AMAZON		PAPER BAGS	14.97		
6-10-170-00-0010-0610-000-0000-00			EES INSTRUCTIONAL SUPPLIES	14.97	C	Computer
Total Check:				14.97		
5000280733	05/26/16	229148	KRISTA KEDROWSKI			
00296033	2016 MILEAGE		MILEAGE THROUGH 05/06/2016	201.96		
6-22-390-00-2120-0580-000-3192-00			RCHS SCC GRANT WKSHP/CONF/TRAVEL	201.96	C	Computer
00296034	ELEVATIONHOTEL		LODGING- 05/05/2016	203.94		
6-22-390-00-2120-0580-000-3192-00			RCHS SCC GRANT WKSHP/CONF/TRAVEL	203.94	C	Computer
Total Check:				405.90		
5000280734	05/26/16	235202	JODY EJNES			
00296025	CITYMARKET		FRUIT TRAY AND PAPER TOWELS	14.25		
6-22-627-00-0040-0610-000-8600-12			HEAD START BCES INSTR SUPPLIES	14.25	C	Computer
00296025	CITYMARKET		FRUIT TRAY AND PAPER TOWELS	33.26		
6-10-120-00-0040-0610-000-3141-00			BCES CPP SUPPLIES	33.26	C	Computer
Total Check:				47.51		
5000280735	05/26/16	272582	JILL BUECKING			
00296024	TRAVELOCITY		FLIGHT FOR NCTM INSTITUTE	474.20		
6-10-621-00-2212-0580-000-0000-00			ELEM CURRICULUM WKSHP/CONF/TRAVEL	474.20	C	Computer
Total Check:				474.20		
5000280736	05/26/16	258709	TAMARA PAYNE			
00296067	RIBCITY		LUNCH FOR 2- 05/16/2016	21.66		
6-10-320-00-1800-0580-000-0000-02			EVHS ATHLETIC LODGING/MEALS	21.66	C	Computer
Total Check:				21.66		
5000280737	05/26/16	227099	SUZANNE HEWETT			
00296064	HOMEDEPOT		SILKSCREEN SUPPLY	59.19		
6-10-320-00-0220-0610-000-3120-00			EVHS CTE DIGITAL DESIGN	59.19	C	Computer
Total Check:				59.19		
5000280738	05/26/16	165883	CATHERINE TURNIPSEED			
00295963	NATIONALMINING		PERIODIC CHART POSTER	24.99		
6-74-120-00-1900-0890-000-0000-17			BCES ACT. 4TH GRADE	24.99	C	Computer
Total Check:				24.99		
5000280739	05/26/16	2806	NICOLE DEWELL			
00296052	WALMART		SPRAY PAINT AND STATIONARY	28.75		
6-10-320-00-0030-0610-000-0000-01			EVHS AVID SUPPLIES	28.75	C	Computer
Total Check:				28.75		
5000280740	05/26/16	209279	TIM BETTENHAUSEN			
00296071	AMAZON		AIR CONDITIONER	549.00		
6-10-310-00-1500-0610-000-0000-00			BMHS SOC SCIENCE SUPPLIES	549.00	C	Computer
Total Check:				549.00		
5000280741	05/26/16	140937	ELIZABETH COONEY			
00295979	MATH&SCIENCE		FIELD TRIP	235.00		
6-74-170-00-1900-0890-000-0000-03			EES ACT. 4TH GRADE FIELD TRIP	235.00	C	Computer
00295977	DINOSAURJOURNEY		SCHOOL TOUR	376.00		
6-74-170-00-1900-0890-000-0000-03			EES ACT. 4TH GRADE FIELD TRIP	376.00	C	Computer
00295978	SUPER8		LODGING	176.64		

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Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000280741	05/26/16	140937	ELIZABETH COONEY			
00295978	SUPER8		LODGING	176.64		
6-74-170-00-1900-0890-000-0000-03			EES ACT. 4TH GRADE FIELD TRIP	176.64	C	Computer
Total Check:				787.64		
5000280742	05/26/16	280941	HANNAH SHAPIRO			
00295986	WALMART		SD CARDS & STORAGE	76.27		
6-10-320-00-1088-0610-000-0000-00			EVHS VIDEO PROD SUPPLIES	76.27	C	Computer
00295988	WALMART		TAGS AND BADGE HOLDERS	43.74		
6-10-320-00-1088-0610-000-0000-00			EVHS VIDEO PROD SUPPLIES	43.74	C	Computer
00295989	WALGREENS		SD CARDS & STORAGE	29.99		
6-10-320-00-1088-0610-000-0000-00			EVHS VIDEO PROD SUPPLIES	29.99	C	Computer
00295987	B&HPHOTO		CAMCORDER AND BOOMING KIT	776.66		
6-10-320-00-1088-0610-000-0000-00			EVHS VIDEO PROD SUPPLIES	776.66	C	Computer
00295986	WALMART		SD CARDS & STORAGE	50.64		
6-10-320-00-1088-0610-000-0000-00			EVHS VIDEO PROD SUPPLIES	50.64	C	Computer
Total Check:				977.30		
5000280743	05/26/16	225177	EMILY MARION			
00295982	DEMCO		SPINE LABELS	46.24		
6-74-170-00-1900-0890-000-0000-21			EES ACT. BOOK FAIR	46.24	C	Computer
Total Check:				46.24		
5000280744	05/26/16	252972	MELISSA GERARD			
00296049	2016 MILEAGE		MILEAGE THROUGH 05/19/2016	167.94		
6-10-610-00-2321-0580-000-0000-10			SUPT ADM ASST TRAVEL	167.94	C	Computer
00296050	CITYMARKET		COOKIES AND LEMONADE	32.46		
6-10-610-00-2310-0610-000-0000-00			BOE SUPPLIES	32.46	C	Computer
Total Check:				200.40		
5000280745	05/26/16	205788	KIMBERLY NELSON			
00296032	AMAZON		STUDY SKILL BOOKS	48.48		
6-74-310-00-1900-0890-000-0000-36			BMHS ACT. STUCO	48.48	C	Computer
00296032	AMAZON		STUDY SKILL BOOKS	29.70		
6-74-310-00-1900-0890-000-0000-36			BMHS ACT. STUCO	29.70	C	Computer
Total Check:				78.18		
5000280746	05/26/16	107492	DEBBIE EICHLER			
00295974	RIDLEY'S		SALAD BAR ITEMS	13.74		
6-21-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES	13.74	C	Computer
Total Check:				13.74		
5000280747	05/26/16	127787	CATHERINE NANIN			
00295962	STAPLES		SCHOOL SUPPLIES	251.93		
6-10-320-00-0620-0610-000-3140-00			EVHS ELA SUPPLIES	251.93	C	Computer
Total Check:				251.93		
5000280748	05/26/16	275700	IAN BLACK			
00295995	ALPINELUMBER		ENGINEERING PICNIC TABLE	63.56		
6-10-320-00-2625-0610-000-0000-10			EVHS SCHOOL BLDG MAINTENANCE SUPPLIE	63.56	C	Computer
00295994	HOMEDEPOT		CONCRETE MIX	71.73		
6-10-320-00-2625-0610-000-0000-10			EVHS SCHOOL BLDG MAINTENANCE SUPPLIE	71.73	C	Computer
00295993	THEPAINTBUCKET		BLOCK OIL	18.07		

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Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000280748	05/26/16	275700	IAN BLACK				
00295993	THEPAINTBUCKET		BLOCK OIL	18.07			
6-10-320-00-1065-0610-000-3120-35			EVHS WOODWORKING SUPPLIES	18.07	C	Computer	
00295992	ALPINELUMBER		WOOD SHOP SUPPLIES	48.76			
6-10-320-00-1065-0610-000-3120-35			EVHS WOODWORKING SUPPLIES	48.76	C	Computer	
00295991	LOWE'S		REDWOOD PAINT	116.83			
6-10-320-00-2625-0610-000-0000-10			EVHS SCHOOL BLDG MAINTENANCE SUPPLIE	116.83	C	Computer	
00295996	LOWE'S		ENGINEERING PICNIC TABLE	99.48			
6-10-320-00-2625-0610-000-0000-10			EVHS SCHOOL BLDG MAINTENANCE SUPPLIE	99.48	C	Computer	
			Total Check:	418.43			
5000280749	05/26/16	206229	AMANDA CRICCO				
00295958	AMAZON		SOMBREROS AND HAIR BANDS	59.57			
6-74-170-00-1900-0890-000-0000-33			EES ACT. STAFF FUNCTIONS	59.57	C	Computer	
			Total Check:	59.57			
5000280750	05/26/16	183202	TERESA CIERCO				
00296069	WALMART		PAINT	34.47			
6-10-170-00-0010-0610-000-0000-32			EES CIERCO	34.47	C	Computer	
			Total Check:	34.47			
5000280751	05/26/16	253626	RACHEL LAMMERS				
00296057	WALMART		CLASS SUPPLIES	9.20			
6-10-190-00-0010-0610-000-0000-01			JCES LAMMERS KINDERGARTEN	9.20	C	Computer	
			Total Check:	9.20			
5000280752	05/26/16	214876	WANITA KIRWAN				
00296073	2016 MILEAGE		MILEAGE THROUGH 05/17/2016	77.76			
6-10-230-00-2410-0583-000-0000-00			BCMS IN-DISTRICT MILEAGE	77.76	C	Computer	
			Total Check:	77.76			
5000280753	05/26/16	269549	THOMAS GIBSON				
00296070	2016 MILEAGE		MILEAGE THROUGH 05/13/2016	65.88			
6-10-340-00-2410-0583-000-0000-00			VSSA OFFICE MILEAGE	65.88	C	Computer	
			Total Check:	65.88			
5000280754	05/26/16	173274	ELIZABETH FADDICK				
00295980	2016 MILEAGE		MILEAGE THROUGH 05/09/2016	96.12			
6-10-619-00-2212-0581-000-3150-51			GIFTED ED MILEAGE	96.12	C	Computer	
			Total Check:	96.12			
5000280755	05/26/16	114324	MELANIE MCMICHAEL				
00296048	2016 MILEAGE		MILEAGE THROUGH 05/05/2016	87.48			
6-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	87.48	C	Computer	
			Total Check:	87.48			
5000280756	05/26/16	199966	EDGAR ARROYO				
00295975	2016 MILEAGE		MILEAGE THROUGH 05/18/2016	51.84			
6-10-626-00-2213-0583-000-3140-00			ELL MILEAGE	51.84	C	Computer	
			Total Check:	51.84			
5000280757	05/26/16	239402	SHANNYN SULLIVAN				
00296061	2016 MILEAGE		MILEAGE THROUGH 03/21/2016	19.44			
6-10-190-00-0040-0580-000-0000-00			JCES PRESCHOOL WKSP/CONF/TRAVEL	19.44	C	Computer	
			Total Check:	19.44			

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Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000280758	05/26/16	104132	CHERI WRIGHT-WILLIAMS			
00295966	2016 MILEAGE		MILEAGE THROUGH 05/12/2016	47.52		
6-10-619-00-2212-0581-000-3150-51			GIFTED ED MILEAGE	47.52	C	Computer
			Total Check:	47.52		
5000280759	05/26/16	279005	LEANDER ZWICK			
00296036	2016 MILEAGE		MILEAGE THROUGH 05/06/2016	60.48		
6-10-619-00-2212-0581-000-3150-51			GIFTED ED MILEAGE	60.48	C	Computer
			Total Check:	60.48		
5000280760	05/26/16	176257	ROBERT PARISH			
00296058	2016 MILEAGE		MILEAGE THROUGH 05/11/2016	254.88		
6-10-310-00-2410-0583-000-0000-00			BMHS IN-DISTRICT MILEAGE	254.88	C	Computer
00296058	2016 MILEAGE		MILEAGE THROUGH 05/11/2016	85.32		
6-10-310-00-1800-0583-000-0000-00			BMHS ATHLETIC MILEAGE	85.32	C	Computer
			Total Check:	340.20		
5000280761	05/26/16	66036	MARCELLE LAIDMAN			
00296037	COSTCO		KIND BARS	46.47		
6-10-140-00-2410-0610-000-0000-00			RSES OFFICE SUPPLIES	46.47	C	Computer
			Total Check:	46.47		
5000280762	05/26/16	192538	SHARON WIBLE			
00296062	2016 MILEAGE		MILEAGE THROUGH 05/12/2016	117.72		
6-74-310-00-1900-0890-000-0000-21			BMHS ACT. HERO/CONS.FAMILY	117.72	C	Computer
			Total Check:	117.72		
5000280763	05/26/16	269549	THOMAS GIBSON			
00296070	2016 MILEAGE		MILEAGE THROUGH 05/19/2016	17.82		
6-10-340-00-2410-0583-000-0000-00			VSSA OFFICE MILEAGE	17.82	C	Computer
			Total Check:	17.82		
5000280764	05/26/16	277436	TAMMY SCHIFF			
00296068	2016 MILEAGE		MILEAGE THROUGH 04/28/2016	341.28		
6-10-629-00-2820-0583-000-0000-00			COMMUNITY REL MILEAGE	341.28	C	Computer
00296068	2016 MILEAGE		MILEAGE THROUGH 03/29/2016	103.68		
6-10-629-00-2820-0583-000-0000-00			COMMUNITY REL MILEAGE	103.68	C	Computer
			Total Check:	444.96		
5000280765	05/26/16	273724	JANINE FACKLER			
00296023	2016 MILEAGE		MILEAGE THROUGH 05/23/2016	148.55		
6-10-627-00-2238-0583-000-0000-00			DIR OF PRESCHOOL MILEAGE	148.55	C	Computer
00296023	2016 MILEAGE		MILEAGE THROUGH 05/23/2016	63.67		
6-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	63.67	C	Computer
			Total Check:	212.22		
5000280766	05/26/16	216003	BRENDA CHAVEZ			
00295960	2016 MILEAGE		MILEAGE THROUGH 05/19/2016	115.34		
6-10-627-00-2238-0583-000-0000-00			DIR OF PRESCHOOL MILEAGE	115.34	C	Computer
00295960	2016 MILEAGE		MILEAGE THROUGH 05/19/2016	173.02		
6-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	173.02	C	Computer
			Total Check:	288.36		
5000280767	05/26/16	121177	MARY ANN STAVNEY			
00296045	2016 MILEAGE		MILEAGE THROUGH 03/31/2016	314.82		

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000280767	05/26/16	121177	MARY ANN STAVNEY			
00296045	2016 MILEAGE		MILEAGE THROUGH 03/31/2016	314.82		
6-10-620-00-2213-0583-000-0000-40			ED QUALITY MILEAGE	314.82	C	Computer
			Total Check:	314.82		
5000280768	05/26/16	239399	ELIZABETH HOEFT			
00295981	2016 MILEAGE		MILEAGE THROUGH 05/19/2016	123.66		
6-10-110-00-0040-0580-000-3141-00			EVES CPP WKSHP/CONF/TRAVEL	123.66	C	Computer
			Total Check:	123.66		
5000280769	05/26/16	260061	CINDY SUPLIZO			
00295968	2016 MILEAGE		MILEAGE THROUGH 05/10/2016	129.60		
6-10-340-00-2410-0583-000-0000-00			VSSA OFFICE MILEAGE	129.60	C	Computer
			Total Check:	129.60		
5000280770	05/26/16	277762	TODD SHAHAN			
00296072	2016 MILEAGE		MILEAGE THROUGH 04/22/2016	30.24		
6-10-650-00-2840-0583-000-0000-01			CTO MILEAGE	30.24	C	Computer
			Total Check:	30.24		
5000280771	05/26/16	218049	LAWSON PRODUCTS, INC.			
00296035	9304079645	86321	INVOICE 9304079645	287.99		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	287.99	C	Computer
			Total Check:	287.99		
5000280772	05/26/16	180181	INTERLINE BRANDS, INC.			
00296020	366863983	86328	CUSTODIAL SUPPLIES - GCMS	2,505.81		
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	2,505.81	C	Computer
00296021	366863934	86328	CUSTODIAL SUPPLIES - BCES	468.94		
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	468.94	C	Computer
00296019	366863942	86328	CUSTODIAL SUPPLIES - VSSA	1,357.27		
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	1,357.27	C	Computer
00296018	346099054	86328	CUSTODIAL SUPPLIES - BMHS	80.24		
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	80.24	C	Computer
00296017	P16491325	86328	OVERPAYMENT OF INVOICE FROM 2014	-254.85		
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	-254.85	C	Computer
			Total Check:	4,157.41		
5000280773	05/26/16	230375	MCCANDLESS TRUCK CENTER			
00296047	P105007764:01	86326	INVOICE P105007764:01	34.33		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	34.33	C	Computer
00296046	P105005717:01	86326	INVOICE P105005717:01	1,341.57		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	1,341.57	C	Computer
			Total Check:	1,375.90		
5000280774	05/26/16	180181	INTERLINE BRANDS, INC.			
00296016	362258477	85332	2015-2016 BLANKET PURCHASE ORDER FOR C	-14.87		
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	-14.87	C	Computer
00296015	362711624	85332	2015-2016 BLANKET PURCHASE ORDER FOR C	630.22		
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	630.22	C	Computer
00295997	362711632	85332	2015-2016 BLANKET PURCHASE ORDER FOR C	46.88		
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	46.88	C	Computer
00295998	362711640	85332	2015-2016 BLANKET PURCHASE ORDER FOR C	9.10		

Check Key	Date Paid	Vendor No / Vendor Name		Amount Paid			
Claim No	Invoice No	PO No	Description				
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000280774	05/26/16	180181	INTERLINE BRANDS, INC.				
00295998	362711640	85332	2015-2016 BLANKET PURCHASE ORDER FOR (	9.10			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	9.10	C		Computer
00295999	362711657	85332	2015-2016 BLANKET PURCHASE ORDER FOR (	499.84			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	499.84	C		Computer
00296000	362711665	85332	2015-2016 BLANKET PURCHASE ORDER FOR (	763.30			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	763.30	C		Computer
00296001	362823452	85332	2015-2016 BLANKET PURCHASE ORDER FOR (	-86.91			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	-86.91	C		Computer
00296002	362823460	85332	2015-2016 BLANKET PURCHASE ORDER FOR (	5.98			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	5.98	C		Computer
00296003	363067596	85332	2015-2016 BLANKET PURCHASE ORDER FOR (	44.61			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	44.61	C		Computer
			Total Check:	1,898.15			
5000280775	05/26/16	277959	SOLIANT HEALTH				
00296063	7886479	86331	Weekly Payroll for contracted School	2,690.00			
6-10-625-00-2143-0300-000-3130-00			PSYCH CONSULTANT	2,690.00	C		Computer
			Total Check:	2,690.00			
5000280776	05/26/16	180181	INTERLINE BRANDS, INC.				
00296004	364351551	85332	2015-2016 BLANKET PURCHASE ORDER FOR (	1,684.32			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	1,684.32	C		Computer
00296005	364351569	85332	2015-2016 BLANKET PURCHASE ORDER FOR (	873.29			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	873.29	C		Computer
00296006	364961276	85332	2015-2016 BLANKET PURCHASE ORDER FOR (	339.79			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	339.79	C		Computer
00296007	364961284	85332	2015-2016 BLANKET PURCHASE ORDER FOR (	1,426.70			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	1,426.70	C		Computer
00296008	365568310	85332	2015-2016 BLANKET PURCHASE ORDER FOR (	38.08			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	38.08	C		Computer
00296009	365568328	85332	2015-2016 BLANKET PURCHASE ORDER FOR (	2,227.81			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	2,227.81	C		Computer
00296010	366218923	85332	2015-2016 BLANKET PURCHASE ORDER FOR (	57.12			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	57.12	C		Computer
00296011	366863991	85332	2015-2016 BLANKET PURCHASE ORDER FOR (	217.12			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	217.12	C		Computer
00296012	366863967	85332	2015-2016 BLANKET PURCHASE ORDER FOR (	2,667.41			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	2,667.41	C		Computer
00296013	366863959	85332	2015-2016 BLANKET PURCHASE ORDER FOR (	119.04			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	119.04	C		Computer
00296014	366863975	85332	2015-2016 BLANKET PURCHASE ORDER FOR (	1,334.51			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	1,334.51	C		Computer
			Total Check:	10,985.19			
5000280777	05/26/16	141542	FOLLETT SCHOOL SOLUTIONS, INC.				
00295985	1222579	85871	Library Barcode Labels	85.00			
6-10-240-00-0080-0640-000-0000-00			GCMS MEDIA SUPPLIES	85.00	C		Computer

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Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 50					
5000280777	05/26/16	141542	FOLLETT SCHOOL SOLUTIONS, INC.		
00295985	1222579	85871	10% Shipping	4.89	
6-10-240-00-0080-0640-000-0000-00			GCMS MEDIA SUPPLIES	4.89	C Computer
			Total Check:	89.89	
5000280778	05/26/16	282340	WAYSIDE PUBLISHING		
00296074	81135	86146	Spanish books	5,181.27	
6-10-310-00-0600-0640-000-0000-00			BMHS FOREIGN LANG TEXTBOOKS	5,181.27	C Computer
			Total Check:	5,181.27	
5000280779	05/26/16	2186	BLICK ART MATERIALS		
00295959	6065988	86261	supplies	259.98	
6-10-310-00-0200-0610-000-0000-00			BMHS ART SUPPLIES	259.98	C Computer
			Total Check:	259.98	
5000280780	05/26/16	176834	CDW GOVERNMENT, INC.		
00295964	DBV9951	86249	WEB CAMERA & MICROPHONE FOR SHELLY SN	52.87	
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	52.87	C Computer
			Total Check:	52.87	
5000280781	05/26/16	105325	PC ZONE		
00296056	K03232550101	86226	CHROMBOOKS FOR BCMS/RHES	1,204.84	
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	1,204.84	C Computer
00296055	K03232550102	86226	CHROMBOOKS FOR BCMS/RHES	182.00	
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	182.00	C Computer
			Total Check:	1,386.84	
5000280782	05/26/16	76295	COPY COPY		
00295969	101168	86355	Programs	414.00	
6-10-340-00-2120-0610-000-0000-20			VSSA GRADUATION EXPENSES	414.00	C Computer
			Total Check:	414.00	
5000280783	05/26/16	236713	EDWARDS ROTARY		
00295976	88	82215	2015-16 Annual Membership - Blanket I	365.00	
6-10-610-00-2321-0810-000-0000-00			SUPT DUES AND FEES	365.00	C Computer
			Total Check:	365.00	
5000280784	05/26/16	19712	KATHY CUMMINGS		
00296029	2016 MILEAGE		MILEAGE THROUGH 05/02/2016	47.52	
6-22-310-00-0600-0610-000-1012-00			BMHS CHINESE LANG PROGRAM MATERIALS	47.52	C Computer
			Total Check:	47.52	
5000280785	05/26/16	176834	CDW GOVERNMENT, INC.		
00295965	DBJ7058	86249	WEB CAMERA & MICROPHONE FOR SHELLY SN	32.46	
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	32.46	C Computer
			Total Check:	32.46	
5000280786	05/27/16	85154	ANTHEM LIFE		
00296079	3412223		PREMIUMS FOR 5/16	794.71	
6-10-800-00-0000-7471-000-0000-43			PAYABLE-BOCES ANTHEM LIFE	794.71	C Computer
			Total Check:	794.71	
5000280787	05/27/16	88072	METROPOLITAN LIFE INSURANCE COMPANY		
00296151	GROUP #0911210		ANNUITIES	1,535.92	
6-10-800-00-0000-7472-000-0000-15			PAYABLE-MET LIFE	1,535.92	C Computer
			Total Check:	1,535.92	

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Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 50					
5000280788	05/27/16	239518	A-1 COLLECTION AGENCY		
00296077	CASE #2015C0304		JACQUELINE KARLIN	224.68	
6-10-800-00-0000-7471-000-0000-63	PAYABLE-GARNISHMENTS			224.68	C Computer
			Total Check:	224.68	
5000280789	05/27/16	239518	A-1 COLLECTION AGENCY		
00296075	CASE #2015C0300		AZUCENA DOMINGUEZ	219.74	
6-10-800-00-0000-7471-000-0000-63	PAYABLE-GARNISHMENTS			219.74	C Computer
			Total Check:	219.74	
5000280790	05/27/16	239518	A-1 COLLECTION AGENCY		
00296076	CASE #2015C0302		MINDY HUMERICKHOUSE	280.82	
6-10-800-00-0000-7471-000-0000-63	PAYABLE-GARNISHMENTS			280.82	C Computer
			Total Check:	280.82	
5000280791	05/27/16	281921	BRAMMER LAW OFFICE, PC		
00296084	2015CV30347		VANDAYE MALLOW	459.78	
6-10-800-00-0000-7471-000-0000-63	PAYABLE-GARNISHMENTS			459.78	C Computer
			Total Check:	459.78	
5000280792	05/27/16	275123	FENTON & MCGARVEY LAW FIRM, PSC		
00296100	CASE#2014C03000		AMBER PUCHTEL CASE#2014C030001	357.35	
6-10-800-00-0000-7471-000-0000-63	PAYABLE-GARNISHMENTS			357.35	C Computer
			Total Check:	357.35	
5000280793	05/27/16	40282	EAGLE COUNTY EDUCATION ASSOCIATION		
00296099	DUES		ECEA DUES FOR 5/16	8,264.54	
6-10-800-00-0000-7471-000-0000-35	PAYABLE-ECEA			8,264.54	C Computer
			Total Check:	8,264.54	
5000280794	05/27/16	251488	RICOH USA, INC.		
00296163	96842754		EVHS C86024859	375.00	
6-10-320-00-0030-0442-000-0000-00	EVHS COPIER RENTAL			375.00	C Computer
00296163	96842754		BCES C86024860	375.00	
6-10-120-00-0010-0442-000-0000-00	BCES COPIER RENTAL			375.00	C Computer
00296163	96842754		DO C86029932	871.67	
6-10-630-00-2890-0442-000-0000-00	BUSINESS SERVICES DO COPIER RENTAL			871.67	C Computer
00296163	96842754		BCMS C86017484	421.73	
6-10-230-00-0020-0442-000-0000-00	BCMS COPIER RENTAL			421.73	C Computer
00296163	96842754		HPS C86017486	421.73	
6-10-501-00-0018-0442-000-0000-00	HPS COPIER RENTAL			421.73	C Computer
00296163	96842754		RHES C86017483	421.73	
6-10-180-00-0010-0442-000-0000-00	RHES COPIER RENTAL			421.73	C Computer
00296163	96842754		BMHS C86017485	421.73	
6-10-310-00-0030-0442-000-0000-00	BMHS COPIER RENTAL			421.73	C Computer
00296163	96842754		RSES C86017572	348.73	
6-10-140-00-0010-0442-000-0000-00	RSES COPIER RENTAL			348.73	C Computer
00296163	96842754		AES C86017573	348.73	
6-10-130-00-0010-0442-000-0000-00	AES COPIER RENTAL			348.73	C Computer
00296163	96842754		EES C86017576	348.73	
6-10-170-00-0010-0442-000-0000-00	EES COPIER RENTAL			348.73	C Computer
00296163	96842754		BMHS C86017574	348.73	

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Bank No 50							
5000280794	05/27/16	251488	RICOH USA, INC.				
00296163	96842754		BMHS C86017574	348.73			
6-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	348.73	C		Computer
00296163	96842754		JCES C86017575	348.73			
6-10-190-00-0010-0442-000-0000-00			JCES COPIER RENTAL	348.73	C		Computer
00296163	96842754		GCMS C86017570	348.73			
6-10-240-00-0020-0442-000-0000-00			GCMS COPIER RENTAL	348.73	C		Computer
00296163	96842754		HPS C86017571	348.70			
6-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	348.70	C		Computer
Total Check:				5,749.67			
5000280795	05/27/16	272680	MEADOW GOLD DAIRY				
00296118	50301065	82622	EVHS MILK BLANKET	154.82			
6-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	154.82	C		Computer
00296119	50721594	82611	AES MILK BLANKET	254.68			
6-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	254.68	C		Computer
00296120	50721630	82611	AES MILK BLANKET	261.83			
6-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	261.83	C		Computer
00296121	50721603	82611	AES MILK BLANKET	213.54			
6-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	213.54	C		Computer
00296122	50300083	82620	GCMS MILK BLANKET	145.68			
6-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	145.68	C		Computer
00296123	50300082	82615	RHES MILK BLANKET	119.35			
6-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	119.35	C		Computer
00296124	50300077	82606	EVE MILK BLANKET	98.49			
6-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	98.49	C		Computer
00296125	50300318	82606	EVE MILK BLANKET	77.18			
6-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	77.18	C		Computer
00296126	50300047	82606	EVE MILK BLANKET	71.18			
6-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	71.18	C		Computer
00296117	50300011	82606	EVE MILK BLANKET	110.28			
6-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	110.28	C		Computer
00296128	50300078	82618	EVMS MILK BLANKET	102.73			
6-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	102.73	C		Computer
00296129	50300110	82618	EVMS MILK BLANKET	87.11			
6-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	87.11	C		Computer
00296130	50300012	82618	EVMS MILK BLANKET	106.03			
6-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	106.03	C		Computer
Total Check:				1,802.90			
5000280796	05/27/16	2712	DENVER CUTLERY, INC.				
00296093	645004122	82675	EVMS DENVER CUTLERY BLANKET	18.75			
6-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	18.75	C		Computer
00296090	645004127	82682	EVHS DENVER CUTLERY BLANKET	18.75			
6-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	18.75	C		Computer
00296095	645004128	82670	RHES DENVER CUTLERY BLANKET	18.75			
6-21-180-00-3120-0610-000-0000-00			RHES SUPPLIES	18.75	C		Computer

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Bank No 50							
5000280796	05/27/16	2712	DENVER CUTLERY, INC.				
00296092	645004124	82665	BCES DENVER CUTLERY BLANKET	18.75			
6-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES	18.75	C	Computer	
00296091	645004129	82678	GCMS DENVER CUTLERY BLANKET	18.75			
6-21-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	18.75	C	Computer	
00296094	645004126	82668	GES DENVER CUTLERY BLANKET	18.75			
6-21-160-00-3120-0610-000-0000-00			GES SUPPLIES	18.75	C	Computer	
			Total Check:	112.50			
5000280797	05/27/16	100498	AUTO-CHLOR SYSTEM OF DENVER, INC.				
00296080	15305174C46	85296	RSE AUTO-CHLOR BLANKET PO	102.92			
6-21-140-00-3120-0610-000-0000-00			RSE SUPPLIES	102.92	C	Computer	
00296081	15307067659	82661	GCMS AUTO CHLOR BLANKET	15.41			
6-21-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	15.41	C	Computer	
00296082	1530706955C	82663	EVHS AUTO CHLOR BLANKET	42.93			
6-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	42.93	C	Computer	
			Total Check:	161.26			
5000280798	05/27/16	272680	MEADOW GOLD DAIRY				
00296131	50721651	82619	BCMS	198.37			
6-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	198.37	C	Computer	
00296133	50721627	82619	BCMS	189.00			
6-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	189.00	C	Computer	
00296134	50300081	82622	EVHS MILK BLANKET	213.71			
6-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	213.71	C	Computer	
00296135	50300113	82622	EVHS MILK BLANKET	75.28			
6-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	75.28	C	Computer	
00296136	50721648	82614	EES MILK BLANKET	115.03			
6-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	115.03	C	Computer	
00296137	50721623	82614	EES MILK BLANKET	113.80			
6-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	113.80	C	Computer	
00296138	50300111	82610	BCES MILK BLANKET	88.98			
6-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHASES	88.98	C	Computer	
00296139	50300079	82610	BCES MILK BLANKET	74.69			
6-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHASES	74.69	C	Computer	
00296140	50300115	82620	GCMS MILK BLANKET	76.76			
6-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	76.76	C	Computer	
00296142	50721593	82616	JCES MILK BLANKET	362.81			
6-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	362.81	C	Computer	
00296143	50721602	82616	JCES MILK BLANKET	266.93			
6-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	266.93	C	Computer	
00296141	50721652	82616	JCES MILK BLANKET	296.72			
6-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	296.72	C	Computer	
00296132	50721592	82619	BCMS	316.54			
6-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	316.54	C	Computer	
			Total Check:	2,388.62			
5000280799	05/27/16	282570	TARA BIONAZ				

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name		Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.		
Account No / Description						
Bank No 50						
5000280799	05/27/16	282570	TARA BIONAZ			
00296166	ECSD	86320	STUDENT LUNCH REFUND FIONA BIONAZ BEF	22.00		
6-21-160-00-3120-0610-000-0000-00			GES SUPPLIES	22.00	C	Computer
Total Check:				22.00		
5000280800	05/27/16	282618	TATIANA ARCE			
00296167	ECSD	86345	STUDENT LUNCH REFUND NATALIE VIGIL	12.65		
6-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	12.65	C	Computer
Total Check:				12.65		
5000280801	05/27/16	272680	MEADOW GOLD DAIRY			
00296144	50721628	82616	JCES MILK BLANKET	344.66		
6-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	344.66	C	Computer
00296145	50721676	82611	AES MILK BLANKET	266.93		
6-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	266.93	C	Computer
00296146	50721653	82611	AES MILK BLANKET	209.98		
6-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	209.98	C	Computer
00296147	50721654	82617	HPS MILK BLANKET	136.57		
6-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	136.57	C	Computer
00296148	50721631	82617	HPS MILK BLANKET	131.80		
6-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	131.80	C	Computer
00296149	50721595	82617	HPS MILK BLANKET	195.50		
6-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	195.50	C	Computer
00296150	50300080	82613	GES MILK BLANKET	102.01		
6-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	102.01	C	Computer
00296127	50300112	82613	GES MILK BLANKET	128.08		
6-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	128.08	C	Computer
Total Check:				1,515.53		
5000280802	05/27/16	192562	US FOODSERVICE, INC.			
00296170	4183834	82625	AES FOOD BLANKET	252.91		
6-21-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	252.91	C	Computer
00296169	4101675	82635	JCES FOOD BLANKET	1,868.41		
6-21-190-00-3120-0630-000-0000-00			JCES FOOD PURCHASES	1,868.41	C	Computer
Total Check:				2,121.32		
5000280803	05/27/16	190454	THE OLD GYPSUM PRINTER			
00296168	3173	86087	Business Cards	19.99		
6-10-629-00-2820-0550-000-0000-00			COMMUNITY REL PRINTING	19.99	C	Computer
Total Check:				19.99		
5000280804	05/27/16	1336	ALWAYS MOUNTAIN TIME, LLC			
00296078	1160460073	86307	Advertising - April 2016	750.00		
6-10-629-00-2820-0540-000-0000-00			COMMUNITY REL ADVERTISING	750.00	C	Computer
Total Check:				750.00		
5000280805	05/27/16	122386	B&H PHOTO VIDEO			
00296083	110633354	86118	Vello Freeware wireless remote	201.32		
6-22-320-00-1000-0600-000-5048-01			EVHS CARL PERKINS DIGITAL DESIGN	201.32	C	Computer
00296083	110633354	86118	Magnus Universal Tripod	100.68		
6-22-320-00-1000-0600-000-5048-01			EVHS CARL PERKINS DIGITAL DESIGN	100.68	C	Computer
Total Check:				302.00		

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000280806	05/27/16	226823	PST ENTERPRISES, INC.				
00296154	441532	86368	INVOICE 441532	12.98			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	12.98	C		Computer
00296155	441219	86368	INVOICE 441219	30.56			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	30.56	C		Computer
00296156	441003	86368	INVOICE 441003	182.58			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	182.58	C		Computer
00296157	441345	86368	INVOICE 441345	61.19			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	61.19	C		Computer
00296162	441452	86368	INVOICE 441452	48.94			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	48.94	C		Computer
00296159	441432	86368	INVOICE 441432	185.68			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	185.68	C		Computer
00296160	441288	86368	INVOICE 441288	133.71			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	133.71	C		Computer
			Total Check:	655.64			
5000280807	05/27/16	50334	COLORADO/WEST EQUIPMENT, INC.				
00296085	0158932-IN	86302	INVOICE 0158932	76.28			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	76.28	C		Computer
00296086	0159585-IN	86302	INVOICE 0159585	62.53			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	62.53	C		Computer
00296089	0159570-IN	86302	INVOICE 0159570	317.17			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	317.17	C		Computer
			Total Check:	455.98			
5000280808	05/27/16	226823	PST ENTERPRISES, INC.				
00296161	439953	86303	INVOICE 439953	27.92			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	27.92	C		Computer
00296158	440683	86303	INVOICE 440683	34.06			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	34.06	C		Computer
			Total Check:	61.98			
5000280809	05/27/16	50334	COLORADO/WEST EQUIPMENT, INC.				
00296088	0159693-IN	86365	INVOICE 0159693	363.06			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	363.06	C		Computer
00296087	0159660-IN	86365	INVOICE 0159660	403.55			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	403.55	C		Computer
			Total Check:	766.61			
5000280810	05/27/16	2267	DRIVE TRAIN INDUSTRIES, INC.				
00296098	01243817	86346	INVOICE 01 243817	146.42			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	146.42	C		Computer
00296097	01243798	86346	INVOICE 01 243798	29.58			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	29.58	C		Computer
00296096	01243157	86346	INVOICE 01 243157	59.58			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	59.58	C		Computer
			Total Check:	235.58			
5000280811	05/27/16	230375	MCCANDLESS TRUCK CENTER				
00296104	P101035406:01	86244	INVOICE P101035406:01	2,200.00			

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 50					
5000280811	05/27/16	230375	MCCANDLESS TRUCK CENTER		
00296104	P101035406:01	86244	INVOICE P101035406:01	2,200.00	
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	2,200.00	C Computer
00296105	P105008913:01	86244	INVOICE P105008913:01	169.00	
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	169.00	C Computer
00296106	P105008880:02	86244	P105008880:02	10.15	
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	10.15	C Computer
00296107	P105009360:02	86244	INVOICE P105009360:02	49.33	
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	49.33	C Computer
00296108	P105009360:01	86244	INVOICE P105009360:01	316.87	
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	316.87	C Computer
00296116	P105009353:01	86244	INVOICE P105009353:01	1,609.29	
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	1,609.29	C Computer
00296110	P105009072:01	86244	INVOICE P105009072:01	211.76	
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	211.76	C Computer
00296111	P105009100:01	86244	INVOICE P105009100:01	152.84	
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	152.84	C Computer
00296112	P105009012:01	86244	INVOICE P105009012:01	79.13	
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	79.13	C Computer
00296113	P105008990:01	86244	INVOICE P105008990:01	114.30	
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	114.30	C Computer
00296114	P105009071:01	86244	INVOICE P105009071:01	278.68	
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	278.68	C Computer
00296115	P105008866:01	86244	INVOICE P105008866:01	222.94	
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	222.94	C Computer
00296109	P105009237:01	86244	CREDIT MEMO P105009237:01	-630.00	
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-630.00	C Computer
00296103	P105009238:01	86244	CREDIT MEMO P105009238:01	-1,680.00	
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-1,680.00	C Computer
			Total Check:	3,104.29	
5000280812	05/27/16	271527	SKY UTE CASINO RESORT		
00296164	CAS00902	86248	Invoice # 1283 Lodgning Charges MSP1	396.00	
6-22-620-00-2213-0580-000-5366-02			MATH/SCIENCE GRANT TRAVEL AND LODGIN	396.00	C Computer
			Total Check:	396.00	
5000280813	05/27/16	268186	VISTA HIGHER LEARNING, INC.		
00296173	SI118969	85729	Imagina 3eStudent Edition	653.55	
6-10-320-00-0600-0610-000-0000-00			EVHS FOREIGN LANG SUPPLIES	653.55	C Computer
00296173	SI118969	85729	Imagina 3eStudent Edition	4,146.45	
6-10-320-00-0030-0640-000-0000-00			EVHS BUILDING TEXTBOOKS	4,146.45	C Computer
00296173	SI118969	85729	Imagina 3e Resource Pack	62.90	
6-10-320-00-0600-0610-000-0000-00			EVHS FOREIGN LANG SUPPLIES	62.90	C Computer
00296173	SI118969	85729	Imagina 3e Resource Pack	399.10	
6-10-320-00-0030-0640-000-0000-00			EVHS BUILDING TEXTBOOKS	399.10	C Computer
00296173	SI118969	85729	Intrigas 2e Student Edition	490.17	
6-10-320-00-0600-0610-000-0000-00			EVHS FOREIGN LANG SUPPLIES	490.17	C Computer

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000280813	05/27/16	268186	VISTA HIGHER LEARNING, INC.				
00296173	SI118969	85729	Intrigas 2e Student Edition	3,109.83			
6-10-320-00-0030-0640-000-0000-00			EVHS BUILDING TEXTBOOKS	3,109.83	C		Computer
00296173	SI118969	85729	Intrigas 2e Instructors only	18.79			
6-10-320-00-0600-0610-000-0000-00			EVHS FOREIGN LANG SUPPLIES	18.79	C		Computer
00296173	SI118969	85729	Intrigas 2e Instructors only	119.21			
6-10-320-00-0030-0640-000-0000-00			EVHS BUILDING TEXTBOOKS	119.21	C		Computer
00296173	SI118969	85729	Shipping	42.56			
6-10-320-00-0600-0610-000-0000-00			EVHS FOREIGN LANG SUPPLIES	42.56	C		Computer
00296173	SI118969	85729	Shipping	270.00			
6-10-320-00-0030-0640-000-0000-00			EVHS BUILDING TEXTBOOKS	270.00	C		Computer
00296173	SI118969	85729	Total Gratis	-81.69			
6-10-320-00-0600-0610-000-0000-00			EVHS FOREIGN LANG SUPPLIES	-81.69	C		Computer
00296173	SI118969	85729	Total Gratis	-518.31			
6-10-320-00-0030-0640-000-0000-00			EVHS BUILDING TEXTBOOKS	-518.31	C		Computer
			Total Check:	8,712.56			
5000280814	05/27/16	282677	FRANCISCO MONTES				
00296101	EAGLEVALLEYHIGH	86382	Refund ACT prep payment	110.00			
6-74-320-00-1900-0890-000-0000-56			EVHS ACT. TESTING FEES	110.00	C		Computer
			Total Check:	110.00			
5000280815	05/27/16	282669	GEORGE CRUZ				
00296102	EAGLEVALLEYHIGH	86383	Refund ACT prep payment	110.00			
6-74-320-00-1900-0890-000-0000-56			EVHS ACT. TESTING FEES	110.00	C		Computer
			Total Check:	110.00			
5000280816	05/27/16	102873	OFFICE DEPOT, INC.				
00296152	837997397001	86341	GENERAL OFFICE SCHOOL SUPPLIES-TONERS	406.37			
6-10-130-00-0010-0550-000-0000-00			AES INSTRUCTIONAL PRINTING	406.37	C		Computer
00296153	837997499001	86341	MONEY RECEIPT BKS. / SCOTCH TAPE	22.62			
6-10-130-00-2410-0610-000-0000-00			AES OFFICE SUPPLIES	22.62	C		Computer
00296153	837997499001	86341	SCOTCH TAPE	29.15			
6-10-130-00-2410-0610-000-0000-00			AES OFFICE SUPPLIES	29.15	C		Computer
			Total Check:	458.14			
5000280817	05/27/16	281220	SUSAN FLINK O'CONNOR				
00296165	3	86374	Invoice #3 - Counseling Services -- 4	1,656.00			
6-10-625-00-2143-0300-000-3130-00			PSYCH CONSULTANT	1,656.00	C		Computer
			Total Check:	1,656.00			
5000280818	05/27/16	123501	VAIL VALLEY COMMUNITY TELEVISION				
00296171	992	85564	Blanket PO for Board of Ed. Meeting F	500.00			
6-10-610-00-2310-0330-000-0000-00			BOE RECORDING SERVICES	500.00	C		Computer
			Total Check:	500.00			
5000280819	05/27/16	275948	VARSITY ATHLETIC, INC.				
00296172	12300	86344	Large service bars	78.00			
6-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	78.00	C		Computer
00296172	12300	86344	MVP wor5d letter pins	9.75			
6-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	9.75	C		Computer
00296172	12300	86344	Shipping	20.00			

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid		
Claim No	Invoice No	PO No	Description	Acct Amt.	Status Status Description
Account No / Description					
Bank No	50				
5000280819	05/27/16	275948	VARSITY ATHLETIC, INC.		
00296172	12300	86344	Shipping	20.00	
6-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	20.00	C Computer
			Total Check:	107.75	
			Total Bank:	992,653.59	
			Total Computer Checks (Including Voids)	992,653.59	
			Total Manual Checks (Including Voids)	.00	
			Total ACH Checks (Including Voids)	.00	
			Total Other Checks (Including Voids)	.00	
			Total Electronic Checks (Including Voids)	.00	
			Total Computer Voids	-5,523.25	
			Total Manual Voids	.00	
			Total ACH Voids	.00	
			Total Other Voids	.00	
			Total Electronic Voids	.00	
			Grand Total:	992,653.59	
			Number of Checks:	610	