

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							
5000278402	03/31/16	195936	FAIRFIELD INN				
00290993	93914315	84917	Wrestling rooms State	-238.00			
6-10-310-00-1800-0851-000-0000-00			BMHS ATHLETIC TRAVEL	-238.00	CV	Computer Void	
00290994	93914279	84917	Wrestling rooms State	-238.00			
6-10-310-00-1800-0851-000-0000-00			BMHS ATHLETIC TRAVEL	-238.00	CV	Computer Void	
00290992	93914289	84917	Wrestling rooms State	-238.00			
6-10-310-00-1800-0851-000-0000-00			BMHS ATHLETIC TRAVEL	-238.00	CV	Computer Void	
00290991	93914270	84917	Wrestling rooms State	-238.00			
6-10-310-00-1800-0851-000-0000-00			BMHS ATHLETIC TRAVEL	-238.00	CV	Computer Void	
00290990	93914283	84917	Wrestling rooms State	-238.00			
6-10-310-00-1800-0851-000-0000-00			BMHS ATHLETIC TRAVEL	-238.00	CV	Computer Void	
			Total Check:	-1,190.00			
5000278412	03/31/16	133744	GRAND VISTA HOTEL				
00291020	2785	84874	Regional basketball b&g	-1,040.00			
6-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	-1,040.00	CV	Computer Void	
			Total Check:	-1,040.00			
5000278892	03/01/16	164666	MARY BLOMQUIST				
00292309	2016 MILEAGE		MILEAGE THROUGH 2/10/16	163.62			
6-10-120-00-2213-0580-000-0000-00			BCES TEACHER WKSP/CONF/TRAVEL	163.62	C	Computer	
			Total Check:	163.62			
5000278893	03/01/16	236349	KRISTINE CHALK				
00292307	ZULILI		PUZZLE, BOOKS	34.74			
6-10-140-00-0620-0610-000-3140-00			RSES ELA SUPPLIES	34.74	C	Computer	
			Total Check:	34.74			
5000278894	03/01/16	233633	AMY CHATO				
00292215	2016 MILEAGE		MILEAGE THROUGH 1/23/16	299.16			
6-22-620-00-2213-0580-000-5366-02			MATH/SCIENCE GRANT TRAVEL AND LODGIN	299.16	C	Computer	
			Total Check:	299.16			
5000278895	03/01/16	279005	LEANDER ZWICK				
00292308	VAIL VILLAGE		PARKING	25.00			
6-10-501-00-1885-0851-000-0000-98			HPS LEARN TO SKI TRANSPORTATION EXP	25.00	C	Computer	
			Total Check:	25.00			
5000278896	03/01/16	244031	KELLY CASBER				
00292305	WILD BILL'S		LUNCH FOR 3-1/21/16	42.07			
6-22-620-00-2213-0610-000-5366-03			MATH/SCIENCE GRANT MEETING SUPPLIES/	42.07	C	Computer	
00292306	SEVEN RIVERS		DINNER FOR 5-1/21/16	178.80			
6-22-620-00-2213-0610-000-5366-03			MATH/SCIENCE GRANT MEETING SUPPLIES/	178.80	C	Computer	
			Total Check:	220.87			
5000278897	03/01/16	207519	TONYA FARMER				
00292331	2016 MILEAGE		MILEAGE THROUGH 1/23/16	334.04			
6-22-620-00-2213-0580-000-5366-02			MATH/SCIENCE GRANT TRAVEL AND LODGIN	334.04	C	Computer	
00292330	LARIAT BAR & GR		DINNER FOR 3-1/23/16	52.75			
6-22-620-00-2213-0610-000-5366-03			MATH/SCIENCE GRANT MEETING SUPPLIES/	52.75	C	Computer	
			Total Check:	386.79			
5000278898	03/01/16	130842	MITZI MOORE-HILL				
00292312	FAMILY DOLLAR		MARSHMALLOWS, BOWLS	12.65			

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Bank No 50						
5000278898	03/01/16	130842	MITZI MOORE-HILL			
00292312	FAMILY DOLLAR		MARSHMALLOWS, BOWLS	12.65		
6-10-180-00-0010-0610-000-0000-18			RHES SUPPLY MOORE-HILL	12.65	C	Computer
00292313	COSTCO		SNACKS	27.87		
6-10-180-00-0010-0610-000-0000-18			RHES SUPPLY MOORE-HILL	27.87	C	Computer
			Total Check:	40.52		
5000278899	03/01/16	199966	EDGAR ARROYO			
00292264	2016 MILEAGE		MILEAGE THROUGH 2/23/16	46.44		
6-10-626-00-2213-0583-000-3140-00			ELL MILEAGE	46.44	C	Computer
			Total Check:	46.44		
5000278900	03/01/16	264121	JACQUELINE STENGER			
00292282	2013 MILEAGE		MILEAGE THROUGH 1/20/16	131.76		
6-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	131.76	C	Computer
			Total Check:	131.76		
5000278901	03/01/16	277843	FRANCINE GUSTAFSON			
00292268	2016 MILEAGE		MILEAGE THROUGH 1/20/16	131.76		
6-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	131.76	C	Computer
00292267	MCALISTER'S		LUNCH FOR 1-1/20/16	9.28		
6-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	9.28	C	Computer
			Total Check:	141.04		
5000278902	03/01/16	255319	CYNTHIA HAGGEN			
00292241	2016 MILEAGE		MILEAGE THROUGH 1/23/16	304.56		
6-22-620-00-2213-0580-000-5366-02			MATH/SCIENCE GRANT TRAVEL AND LODGIN	304.56	C	Computer
00292240	WILLOWS		DINNER FOR 1-1/21/16	29.69		
6-22-620-00-2213-0610-000-5366-03			MATH/SCIENCE GRANT MEETING SUPPLIES/	29.69	C	Computer
00292242	EL PARAISO		DINNER FOR 1-1/23/16	29.88		
6-22-620-00-2213-0610-000-5366-03			MATH/SCIENCE GRANT MEETING SUPPLIES/	29.88	C	Computer
			Total Check:	364.13		
5000278903	03/01/16	126136	DAVID RUSSELL			
00292246	2015 MILEAGE		MILEAGE THROUGH 8/13/15	396.75		
6-10-240-00-2410-0583-000-0000-00			GCMS IN-DISTRICT MILEAGE	396.75	C	Computer
00292246	2015 MILEAGE		MILEAGE THROUGH 9/29/16	20.70		
6-10-240-00-2410-0583-000-0000-00			GCMS IN-DISTRICT MILEAGE	20.70	C	Computer
00292246	2015 MILEAGE		MILEAGE THROUGH 10/27/15	20.70		
6-10-240-00-2410-0583-000-0000-00			GCMS IN-DISTRICT MILEAGE	20.70	C	Computer
00292246	2015 MILEAGE		MILEAGE THROUGH 11/8/15	31.05		
6-10-240-00-2410-0583-000-0000-00			GCMS IN-DISTRICT MILEAGE	31.05	C	Computer
00292246	2015 MILEAGE		MILEAGE THROUGH 12/8/15	10.35		
6-10-240-00-2410-0583-000-0000-00			GCMS IN-DISTRICT MILEAGE	10.35	C	Computer
			Total Check:	479.55		
5000278904	03/01/16	211532	MARY HARP			
00292310	2016 MILEAGE		MILEAGE THROUGH 1/28/16	19.44		
6-10-310-00-2120-0580-000-0000-00			BMHS GUIDANCE WKSHP/CONF/TRAVE	19.44	C	Computer
			Total Check:	19.44		
5000278905	03/01/16	278009	JAMES BAUMGARDNER			
00292286	2016 MILEAGE		MILEAGE THROUGH 1/27/16	187.92		

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Bank No 50							
5000278905	03/01/16	278009	JAMES BAUMGARDNER				
00292286	2016 MILEAGE		MILEAGE THROUGH 1/27/16	187.92			
6-10-310-00-2213-0580-000-0000-00			BMHS TEACHER WKSHP/CONF/TRAVEL	187.92	C	Computer	
00292285	BROADMOOR		LODGING	445.76			
6-10-310-00-2213-0580-000-0000-00			BMHS TEACHER WKSHP/CONF/TRAVEL	445.76	C	Computer	
00292284	CMEA		REGISTRATION	220.00			
6-10-310-00-2213-0580-000-0000-00			BMHS TEACHER WKSHP/CONF/TRAVEL	220.00	C	Computer	
00292283	2016 MILEAGE		MILEAGE THROUGH 2/6/16	117.72			
6-10-310-00-1240-0851-000-0000-00			BMHS VOCAL MUSIC FIELD TRIPS	117.72	C	Computer	
			Total Check:	971.40			
5000278906	03/01/16	186287	BRIAN JORDAN				
00292226	2016 MILEAGE		MILEAGE THROUGH 2/9/16	195.48			
6-74-310-00-1900-0890-000-0000-09			BMHS ACT. BAND	195.48	C	Computer	
00292225	BROADMOOR		LODGING	630.84			
6-74-310-00-1900-0890-000-0000-09			BMHS ACT. BAND	630.84	C	Computer	
00292224	RISTORANTE DELL		DINNER FOR 1-1/29/16	38.00			
6-74-310-00-1900-0890-000-0000-09			BMHS ACT. BAND	38.00	C	Computer	
00292222	STEUBEN'S		DINNER FOR 1-1/30/16	38.00			
6-74-310-00-1900-0890-000-0000-09			BMHS ACT. BAND	38.00	C	Computer	
00292227	CMEA		REGISTRATION	350.00			
6-74-310-00-1900-0890-000-0000-09			BMHS ACT. BAND	350.00	C	Computer	
00292223	WOODWIND&BRASSW		DRUMS, SUPPLIES	3,859.92			
6-10-310-00-1200-0730-000-0000-00			BMHS INSTRUMENTAL MUSIC EQUIPMENT	3,859.92	C	Computer	
			Total Check:	5,112.24			
5000278907	03/01/16	236217	KATHY THOMASON				
00292302	2015 MILEAGE		MILEAGE THROUGH 7/1/15	135.70			
6-10-310-00-1800-0583-000-0000-00			BMHS ATHLETIC MILEAGE	135.70	C	Computer	
00292302	2015 MILEAGE		MILEAGE THROUGH 9/18/15	132.25			
6-10-310-00-1800-0583-000-0000-00			BMHS ATHLETIC MILEAGE	132.25	C	Computer	
00292302	2015 MILEAGE		MILEAGE THROUGH 12/2/15	129.95			
6-10-310-00-1800-0583-000-0000-00			BMHS ATHLETIC MILEAGE	129.95	C	Computer	
00292302	2015 MILEAGE		MILEAGE THROUGH 7/30/15	132.25			
6-10-310-00-1800-0583-000-0000-00			BMHS ATHLETIC MILEAGE	132.25	C	Computer	
00292303	CHSCA		MEMBERSHIP/REGISTRATION	100.00			
6-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	100.00	C	Computer	
00292304	DENVER COLISEUM		PARKING	10.00			
6-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	10.00	C	Computer	
			Total Check:	640.15			
5000278908	03/01/16	192538	SHARON WIBLE				
00292325	CITY MARKET		GROCERIES	313.09			
6-10-310-00-0900-0610-000-3120-00			BMHS CONS/FAMILY SUPPLIES	313.09	C	Computer	
			Total Check:	313.09			
5000278909	03/01/16	3456	ERIC MANDEVILLE				
00292265	2016 MILEAGE		MILEAGE THROUGH 1/20/16	168.21			
6-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	168.21	C	Computer	

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Bank No 50							
5000278909	03/01/16	3456	ERIC MANDEVILLE				
			Total Check:	168.21			
5000278910	03/01/16	227099	SUZANNE HEWETT				
00292326	AMAZON.COM		CLOTHS, FILTERS, LENSES	355.81			
6-10-320-00-0220-0610-000-3120-01			EVHS CTE DIGITAL PHOTOGRAPHY	355.81	C	Computer	
00292326	AMAZON.COM		PHOTO ORB	24.85			
6-10-320-00-0220-0610-000-3120-01			EVHS CTE DIGITAL PHOTOGRAPHY	24.85	C	Computer	
00292326	AMAZON.COM		LENS CAPS	22.50			
6-10-320-00-0220-0610-000-3120-01			EVHS CTE DIGITAL PHOTOGRAPHY	22.50	C	Computer	
			Total Check:	403.16			
5000278911	03/01/16	277762	TODD SHAHAN				
00292329	2016 MILEAGE		MILEAGE THROUGH 1/27/16	50.76			
6-10-650-00-2840-0583-000-0000-01			CTO MILEAGE	50.76	C	Computer	
			Total Check:	50.76			
5000278912	03/01/16	275204	AUDREY MCNEELY				
00292218	2016 MILEAGE		MILEAGE THROUGH 1/29/16	95.04			
6-10-620-00-2213-0583-000-0000-40			ED QUALITY MILEAGE	95.04	C	Computer	
			Total Check:	95.04			
5000278913	03/01/16	272582	JILL BUECKING				
00292299	2016 MILEAGE		MILEAGE THROUGH 1/27/16	406.08			
6-10-620-00-2213-0583-000-0000-40			ED QUALITY MILEAGE	406.08	C	Computer	
			Total Check:	406.08			
5000278914	03/01/16	230391	MONICA VILLALOBOS				
00292315	2015 MILEAGE		MILEAGE THROUGH 12/18/15	30.48			
6-10-626-00-2213-0583-000-3140-00			ELL MILEAGE	30.48	C	Computer	
00292316	2016 MILEAGE		MILEAGE THROUGH 1/27/16	49.68			
6-10-626-00-2213-0583-000-3140-00			ELL MILEAGE	49.68	C	Computer	
00292314	2016 MILEAGE		MILEAGE THROUGH 2/18/16	100.98			
6-10-626-00-2213-0583-000-3140-00			ELL MILEAGE	100.98	C	Computer	
			Total Check:	181.14			
5000278915	03/01/16	268720	KAREN MADDEN				
00292301	2016 MILEAGE		MILEAGE THROUGH 1/30/16	1,339.74			
6-22-620-00-2213-0580-000-5366-02			MATH/SCIENCE GRANT TRAVEL AND LODGIN	1,339.74	C	Computer	
00292300	THAI PARADISE		LUNCH FOR 1-1/27/16	10.75			
6-22-620-00-2213-0610-000-5366-03			MATH/SCIENCE GRANT MEETING SUPPLIES/	10.75	C	Computer	
			Total Check:	1,350.49			
5000278916	03/01/16	225436	JASON GLASS				
00292296	GRAND AVENUE GR		LUNCH FOR 3-1/27/16	39.85			
6-10-610-00-2321-0580-000-0000-00			SUPT WKSHP/CONF/TRAVEL	39.85	C	Computer	
00292297	STARBUCKS		LUNCH FOR 1-2/5/16	11.65			
6-10-610-00-2321-0580-000-0000-00			SUPT WKSHP/CONF/TRAVEL	11.65	C	Computer	
00292294	CORNER BAKERY		BREAKFAST FOR 1-2/14/16	9.98			
6-10-610-00-2321-0580-000-0000-00			SUPT WKSHP/CONF/TRAVEL	9.98	C	Computer	
00292298	MCDONALD'S		LUNCH FOR 1-2/10/16	7.35			
6-10-610-00-2321-0580-000-0000-00			SUPT WKSHP/CONF/TRAVEL	7.35	C	Computer	
00292293	PROVINCE		DINNER FOR 1-2/10/16	38.00			

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Bank No 50						
5000278916	03/01/16	225436	JASON GLASS			
00292293	PROVINCE		DINNER FOR 1-2/10/16	38.00		
6-10-610-00-2321-0580-000-0000-00			SUPT WKSHP/CONF/TRAVEL	38.00	C	Computer
00292290	CORNER BAKERY		BREAKFAST FOR 1-2/12/16	7.89		
6-10-610-00-2321-0580-000-0000-00			SUPT WKSHP/CONF/TRAVEL	7.89	C	Computer
00292289	EINSTEIN BROS		BREAKFAST FOR 1-2/11/16	6.98		
6-10-610-00-2321-0580-000-0000-00			SUPT WKSHP/CONF/TRAVEL	6.98	C	Computer
00292292	CHIPOTLE		DINNER FOR 1-2/12/16	6.50		
6-10-610-00-2321-0580-000-0000-00			SUPT WKSHP/CONF/TRAVEL	6.50	C	Computer
00292291	AMERICAN		BAGGAGE	50.00		
6-10-610-00-2321-0580-000-0000-00			SUPT WKSHP/CONF/TRAVEL	50.00	C	Computer
00292295	AMERICAN		BAGGAGE	50.00		
6-10-610-00-2321-0580-000-0000-00			SUPT WKSHP/CONF/TRAVEL	50.00	C	Computer
			Total Check:	228.20		
5000278917	03/01/16	273724	JANINE FACKLER			
00292288	2016 MILEAGE		MILEAGE THROUGH 1/22/16	57.83		
6-10-627-00-2238-0583-000-0000-00			DIR OF PRESCHOOL MILEAGE	57.83	C	Computer
00292288	2016 MILEAGE		MILEAGE THROUGH 1/22/16	24.79		
6-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	24.79	C	Computer
00292288	2016 MILEAGE		MILEAGE THROUGH 2/19/16	48.38		
6-10-627-00-2238-0583-000-0000-00			DIR OF PRESCHOOL MILEAGE	48.38	C	Computer
00292288	2016 MILEAGE		MILEAGE THROUGH 2/19/16	20.74		
6-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	20.74	C	Computer
			Total Check:	151.74		
5000278918	03/01/16	175692	TRAVIS AVERY			
00292333	2/12/16 FEE		BASKETBALL OFFICIAL	92.00		
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	92.00	C	Computer
00292332	2/12/16 MILEAGE		BASKETBALL OFFICIAL	32.00		
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	32.00	C	Computer
			Total Check:	124.00		
5000278919	03/01/16	1055	WILLIAM BEASLEY			
00292336	2/9/16 FEE		BASKETBALL OFFICIAL	98.00		
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	98.00	C	Computer
00292335	2/12/16 FEE		BASKETBALL OFFICIAL	86.00		
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	86.00	C	Computer
			Total Check:	184.00		
5000278920	03/01/16	218804	RYAN FIDELDY			
00292324	2/12/16 FEE		BASKETBALL OFFICIAL	98.00		
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	98.00	C	Computer
			Total Check:	98.00		
5000278921	03/01/16	203254	MICHAEL FRATARCANGELI			
00292311	2/12/16 FEE		HOCKEY OFFICIAL	57.00		
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	57.00	C	Computer
			Total Check:	57.00		
5000278922	03/01/16	274925	JAMES GALLIGAN			
00292287	2/12/16 FEE		HOCKEY OFFICIAL	57.00		

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Bank No 50					
5000278922	03/01/16	274925	JAMES GALLIGAN		
00292287	2/12/16		FEE HOCKEY OFFICIAL	57.00	
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	57.00	C Computer
			Total Check:	57.00	
5000278923	03/01/16	196568	DAVID HARTLEY		
00292245	2/12/16		FEE HOCKEY OFFICIAL	57.00	
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	57.00	C Computer
00292244	2/12/16		MILEAGE HOCKEY OFFICIAL	67.20	
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	67.20	C Computer
			Total Check:	124.20	
5000278924	03/01/16	202215	RICHARD HOUGHTON		
00292320	2/9/16		FEE BASKETBALL OFFICIAL	86.00	
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	86.00	C Computer
00292321	2/12/16		FEE BASKETBALL OFFICIAL	86.00	
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	86.00	C Computer
			Total Check:	172.00	
5000278925	03/01/16	226572	BRAD JOHNSON		
00292221	2/9/16		FEE BASKETBALL OFFICIAL	98.00	
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	98.00	C Computer
			Total Check:	98.00	
5000278926	03/01/16	186406	ERIC NIESLANIK		
00292266	2/12/16		FEE BASKETBALL OFFICIAL	98.00	
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	98.00	C Computer
			Total Check:	98.00	
5000278927	03/01/16	265411	GARY PADILLA		
00292269	2/9/16		FEE BASKETBALL OFFICIAL	86.00	
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	86.00	C Computer
			Total Check:	86.00	
5000278928	03/01/16	261726	ROBERT RICHARDSON, JR.		
00292322	2/12/16		FEE BASKETBALL OFFICIAL	86.00	
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	86.00	C Computer
00292323	2/9/16		FEE BASKETBALL OFFICIAL	86.00	
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	86.00	C Computer
			Total Check:	172.00	
5000278929	03/01/16	281107	TIM RITSCHARD		
00292328	2/12/16		FEE BASKETBALL OFFICIAL	92.00	
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	92.00	C Computer
00292327	2/12/16		MILEAGE BASKETBALL OFFICIAL	40.00	
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	40.00	C Computer
			Total Check:	132.00	
5000278930	03/01/16	233986	RANDY SCHOUTEN		
00292318	2/9/16		FEE BASKETBALL OFFICIAL	92.00	
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	92.00	C Computer
00292319	2/9/16		MILEAGE BASKETBALL OFFICIAL	30.00	
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	30.00	C Computer
			Total Check:	122.00	

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							
5000278931	03/01/16	269697	DARRIN (SCOTT) WILSON				
00292243	2/9/16 FEE		BASKETBALL OFFICIAL	92.00			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	92.00	C	Computer	
			Total Check:	92.00			
5000278932	03/01/16	3522	HOLY CROSS ENERGY				
00292273	214514508		112 PARK STREET	77.51			
6-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	77.51	C	Computer	
00292272	214502307		149 EAGLE STREET	35.68			
6-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	35.68	C	Computer	
00292271	214516106		500 SECOND STREET A	216.12			
6-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	216.12	C	Computer	
00292270	214501609		500 SECOND STREET B	265.27			
6-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	265.27	C	Computer	
			Total Check:	594.58			
5000278933	03/01/16	3522	HOLY CROSS ENERGY				
00292278	500949301		BRUSH CREEK ELEMENTARY	2,894.08			
6-10-120-00-2620-0622-000-0000-00			BCES ELECTRICITY	2,894.08	C	Computer	
00292276	215006501		EAGLE VALLEY HIGH	9,732.59			
6-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	9,732.59	C	Computer	
00292275	213514900		EAGLE VALLEY HIGH-BASEBALL	20.17			
6-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	20.17	C	Computer	
00292274	501351600		EAGLE VALLEY HIGH-OAKRIDGE COURT	79.56			
6-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	79.56	C	Computer	
00292277	503169800		0641 VALLEY RD-FOOTBALL	496.92			
6-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	496.92	C	Computer	
			Total Check:	13,223.32			
5000278934	03/01/16	3522	HOLY CROSS ENERGY				
00292279	500919001		GYP SUM CREEK MIDDLE	5,009.57			
6-10-240-00-2620-0622-000-0000-00			GCMS ELECTRICITY	5,009.57	C	Computer	
00292280	213513600		GYP SUM ELEMENTARY	3,289.28			
6-10-160-00-2620-0622-000-0000-00			GES ELECTRICITY	3,289.28	C	Computer	
00292281	500917801		RED HILL ELEMENTARY	4,480.86			
6-10-180-00-2620-0622-000-0000-00			RHES ELECTRICITY	4,480.86	C	Computer	
			Total Check:	12,779.71			
5000278935	03/01/16	239518	A-1 COLLECTION AGENCY				
00292213	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			
5000278936	03/01/16	239518	A-1 COLLECTION AGENCY				
00292209	CASE #2015C0302		MINDY HUMERICKHOUSE	250.69			
6-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	250.69	C	Computer	
			Total Check:	250.69			
5000278937	03/01/16	239518	A-1 COLLECTION AGENCY				
00292212	CASE #2014C0304		CHRISTINE STONE	52.64			
6-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	52.64	C	Computer	
			Total Check:	52.64			

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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						
5000278938	03/01/16	239518	A-1 COLLECTION AGENCY			
00292211	CASE #2015C0304		JACQUELINE KARLIN	207.85		
6-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	207.85	C	Computer
			Total Check:	207.85		
5000278939	03/01/16	239518	A-1 COLLECTION AGENCY			
00292210	CASE #2015C0304		MAIDA DIAZ	256.20		
6-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	256.20	C	Computer
			Total Check:	256.20		
5000278940	03/01/16	242624	BC SERVICES, INC.			
00292220	CASE #15C30074		CHRISTINA CASTORENA	210.38		
6-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	210.38	C	Computer
			Total Check:	210.38		
5000278941	03/01/16	276910	NEW MEXICO STUDENT LOANS			
00292317	XX-8701		PRISCILLA SOUZA	97.31		
6-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	97.31	C	Computer
			Total Check:	97.31		
5000278942	03/01/16	266264	US DEPARTMENT OF EDUCATION			
00292334	1016297197		PRISCILLA SOUZA	64.87		
6-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	64.87	C	Computer
			Total Check:	64.87		
5000278943	03/01/16	6858	EAGLE RIVER WATER & SANITATION			
00292247	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
00292248	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
00292255	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
00292256	16050200075614		TRAILER 8 1951 HWY 24	182.78		
6-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	182.78	C	Computer
00292257	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
00292258	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
00292259	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
00292254	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
00292253	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
00292252	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
00292250	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
00292249	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
00292251	16050200075622		TRAILER 21 1951 HWY 24	109.53		

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 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000278943	03/01/16	6858	EAGLE RIVER WATER & SANITATION			
00292251	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
Total Check:				1,497.14		
5000278944	03/01/16	6858	EAGLE RIVER WATER & SANITATION			
00292260	16050200075625		TRAILER 27 1951 HWY 24	134.83		
6-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	134.83	C	Computer
00292262	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
00292261	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
Total Check:				353.89		
5000278945	03/01/16	6858	EAGLE RIVER WATER & SANITATION			
00292263	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
Total Check:				1,130.70		
5000278946	03/01/16	1676	ALSCO			
00292214	LGRA1741460	82361	2015-2016 BLANKET PURCHASE ORDER	120.88		
6-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	120.88	C	Computer
Total Check:				120.88		
5000278947	03/01/16	2871	ASPEN HIGH SCHOOL			
00292217	BATTLEMOUNTAINH 85234		Nordic state ski	435.00		
6-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	435.00	C	Computer
Total Check:				435.00		
5000278948	03/01/16	243973	ARAMARK REFRESHMENT SERVICES			
00292216	9147977	85163	COFFEE	62.77		
6-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	62.77	C	Computer
Total Check:				62.77		
5000278949	03/01/16	199656	B&M ROOFING OF COLORADO, INC.			
00292219	2017038	85136	RED SANDSTONE ELEMENTARY - SNOW REMOV	3,375.00		
6-43-140-00-4806-0430-000-0000-01			RSES ROOF REPAIRS	3,375.00	C	Computer
Total Check:				3,375.00		
5000278950	03/01/16	217816	BROOMFIELD HIGH SCHOOL			
00292228	BATTLEMOUNTAINH 85233		Track Meet	250.00		
6-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	250.00	C	Computer
Total Check:				250.00		
5000278951	03/01/16	257826	CAPITAL ONE COMMERCIAL			
00292229	025555	85156	Pretzels-Mentor Program	6.59		
6-74-240-00-1900-0890-000-0000-20			GCMS ACT. MENTOR	6.59	C	Computer
00292229	025555	85156	Folger's Coffee	10.49		
6-74-240-00-1900-0890-000-0000-07			GCMS ACT. COFFEE FUND	10.49	C	Computer
00292229	025555	85156	Microwaves-Staff Lounge/Cafeteria	70.61		
6-10-240-00-2410-0610-000-0000-00			GCMS OFFICE SUPPLIES	70.61	C	Computer
00292229	025555	85156	Snacks for PBIS Program	14.49		
6-74-240-00-1900-0890-000-0000-23			GCMS ACT. PBIS	14.49	C	Computer
00292229	025555	85156	Duracell Batteries	14.89		

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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							
5000278951	03/01/16	257826	CAPITAL ONE COMMERCIAL				
00292229	025555	85156	Duracell Batteries	14.89			
6-10-240-00-2625-0610-000-0000-10			GCMS SCHOOL CUST SUPPLIES	14.89	C		Computer
00292230	079140	85156	Microwaves-Staff Lounge/Cafeteria	129.37			
6-10-240-00-2410-0610-000-0000-00			GCMS OFFICE SUPPLIES	129.37	C		Computer
			Total Check:	246.44			
5000278952	03/01/16	127272	COLORADO DOORWAY, INC.				
00292232	802497	85119	2015-2016 BLANKET PURCHASE ORDER FOR	459.67			
6-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	459.67	C		Computer
			Total Check:	459.67			
5000278953	03/01/16	257826	CAPITAL ONE COMMERCIAL				
00292231	000291	85169	BCES perm sub farewell lunch	58.43			
6-74-120-00-1900-0890-000-0000-20			BCES ACT. SOCIAL COMMITTEE DUES	58.43	C		Computer
			Total Check:	58.43			
5000278954	03/01/16	50334	COLORADO/WEST EQUIPMENT, INC.				
00292239	0157540IN	85199	2015-2016 BLANKET PURCHASE ORDER	419.81			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	419.81	C		Computer
00292238	0157580IN	85199	2015-2016 BLANKET PURCHASE ORDER	383.61			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	383.61	C		Computer
00292237	0157507IN	85199	2015-2016 BLANKET PURCHASE ORDER	299.74			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	299.74	C		Computer
00292236	0157261IN	85199	2015-2016 BLANKET PURCHASE ORDER	304.12			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	304.12	C		Computer
00292235	0157431IN	85199	2015-2016 BLANKET PURCHASE ORDER	468.26			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	468.26	C		Computer
00292234	0157473IN	85199	2015-2016 BLANKET PURCHASE ORDER	611.32			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	611.32	C		Computer
00292233	0157488IN	85199	2015-2016 BLANKET PURCHASE ORDER	16.23			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	16.23	C		Computer
			Total Check:	2,503.09			
5000278955	03/04/16	50334	COLORADO/WEST EQUIPMENT, INC.				
00292356	0157627IN	85199	2015-2016 BLANKET PURCHASE ORDER	493.74			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	493.74	C		Computer
00292359	0157652IN	85199	2015-2016 BLANKET PURCHASE ORDER	98.08			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	98.08	C		Computer
00292355	0157756IN	85199	2015-2016 BLANKET PURCHASE ORDER	398.83			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	398.83	C		Computer
00292357	0157743IN	85199	2015-2016 BLANKET PURCHASE ORDER	101.88			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	101.88	C		Computer
00292358	0157733IN	85199	2015-2016 BLANKET PURCHASE ORDER	35.63			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	35.63	C		Computer
			Total Check:	1,128.16			
5000278956	03/04/16	1422	COLLETT ENTERPRISES, INC.				
00292351	135686	85200	2015-2016 BLANKET PURCHASE ORDER	3,257.20			
6-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	3,257.20	C		Computer
00292345	135688	85200	2015-2016 BLANKET PURCHASE ORDER	3,124.78			

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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					
5000278956	03/04/16	1422	COLLETT ENTERPRISES, INC.		
00292345	135688	85200	2015-2016 BLANKET PURCHASE ORDER	3,124.78	
6-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	3,124.78	C Computer
00292346	54078	85200	2015-2016 BLANKET PURCHASE ORDER	26.50	
6-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	26.50	C Computer
00292347	135738	85200	2015-2016 BLANKET PURCHASE ORDER	840.40	
6-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	840.40	C Computer
00292352	135812	85200	2015-2016 BLANKET PURCHASE ORDER	3,486.38	
6-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	3,486.38	C Computer
00292348	135739	85200	2015-2016 BLANKET PURCHASE ORDER	20.00	
6-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	20.00	C Computer
00292349	135817	85200	2015-2016 BLANKET PURCHASE ORDER	1,752.60	
6-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	1,752.60	C Computer
00292350	54144	85200	2015-2016 BLANKET PURCHASE ORDER	30.03	
6-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	30.03	C Computer
			Total Check:	12,537.89	
5000278957	03/04/16	206059	CUMMINS ROCKY MOUNTAIN		
00292363	00393334	85185	INVOICE 003-93334	672.74	
6-25-720-00-2740-0430-000-0000-00			TRANSPORTATION OUT OF SHOP REPAIRS	672.74	C Computer
00292361	00393403	85185	INVOICE 003-93403	374.75	
6-25-720-00-2740-0430-000-0000-00			TRANSPORTATION OUT OF SHOP REPAIRS	374.75	C Computer
00292362	00116894	85185	CREDIT MEMO 001-16894	-500.00	
6-25-720-00-2740-0430-000-0000-00			TRANSPORTATION OUT OF SHOP REPAIRS	-500.00	C Computer
			Total Check:	547.49	
5000278958	03/04/16	269468	COLORADO SPORTS OFFICIALS		
00292354	201523	85138	REFS FOR GIRLS BASKETBALL	405.00	
6-10-501-00-1800-0330-000-0000-00			HPS ATH EVENT PAY/NON DISTRICT EMPLO	405.00	C Computer
00292353	201522	85113	January 7, 2016 Game	220.00	
6-10-240-00-1800-0810-000-0000-00			GCMS ATHLETIC DUES AND FEES	220.00	C Computer
00292353	201522	85113	January 11, 2016 Game	220.00	
6-10-240-00-1800-0810-000-0000-00			GCMS ATHLETIC DUES AND FEES	220.00	C Computer
00292353	201522	85113	January 21, 2016 Game	220.00	
6-10-240-00-1800-0810-000-0000-00			GCMS ATHLETIC DUES AND FEES	220.00	C Computer
00292353	201522	85113	January 25, 2016 Game	220.00	
6-10-240-00-1800-0810-000-0000-00			GCMS ATHLETIC DUES AND FEES	220.00	C Computer
00292353	201522	85113	Girls Basketball Assigning Fee	110.00	
6-10-240-00-1800-0810-000-0000-00			GCMS ATHLETIC DUES AND FEES	110.00	C Computer
00292353	201522	85113	Gas Fee (Richardson fom Carbondale or	20.00	
6-10-240-00-1800-0810-000-0000-00			GCMS ATHLETIC DUES AND FEES	20.00	C Computer
			Total Check:	1,415.00	
5000278959	03/04/16	281069	COUNSELING COUNTS CONSULTING GROUP		
00292360	35	85127	CONSULTING FOR COUNSELOR CORPS	3,370.00	
6-22-390-00-2120-0330-000-3192-00			RCHS SCC GRANT CONTRACT SVCS	3,370.00	C Computer
			Total Check:	3,370.00	
5000278960	03/04/16	137580	DELL MARKETING L.P.		

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						
5000278960	03/04/16	137580	DELL MARKETING L.P.			
00292365	XJWJ28843	85072	MONITOR FOR BRENDA	259.99		
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	259.99	C	Computer
			Total Check:	259.99		
5000278961	03/04/16	2267	DRIVE TRAIN INDUSTRIES, INC.			
00292367	01225747	84718	2015-2016 BLANKET PURCHASE ORDER	352.26		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	352.26	C	Computer
			Total Check:	352.26		
5000278962	03/04/16	234788	EAGLE RANCH METRO DISTRICT			
00292370	ECSD2015	85161	2015 IRRIGATION SERVICES	988.72		
6-10-120-00-2620-0411-000-0000-00			BCES WATER/SEWER	988.72	C	Computer
			Total Check:	988.72		
5000278963	03/04/16	259225	EAGLE COUNTY HISTORICAL SOCIETY			
00292368	2016001	85120	POWERPOINT HISTORY LESSON	128.00		
6-10-130-00-0010-0320-000-0000-00			AES CONSULTANTS	128.00	C	Computer
			Total Check:	128.00		
5000278964	03/04/16	199516	EAGLE COUNTY REGIONAL TRANSPORTATION			
00292369	201646	85107	BUS PASS KEEGAN SIMPSON	25.00		
6-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	25.00	C	Computer
00292369	201646	85107	BUS PAS VINCENT HAMMER	25.00		
6-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	25.00	C	Computer
00292369	201646	85107	BUS PASS FOR GAVIN HALTERMAN	25.00		
6-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	25.00	C	Computer
			Total Check:	75.00		
5000278965	03/04/16	281387	PUEBLO CLARION INN			
00292425	2461394	85314	Science Olympiad Rooms for 3/12/16	553.00		
6-74-240-00-1900-0890-000-0000-17			GCMS ACT. 8TH EAGLE	553.00	C	Computer
			Total Check:	553.00		
5000278966	03/04/16	239518	A-1 COLLECTION AGENCY			
00292339	CASE #2014C0306		PERLA CHAVEZ	300.01		
6-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	300.01	C	Computer
			Total Check:	300.01		
5000278967	03/04/16	181668	4 EAGLE RANCH, LLC			
00292338	EAGLEVALLEYHIGH	85145	Deposit for EVHS prom	1,500.00		
6-74-320-00-1900-0890-000-0000-65			EVHS ACT. PROM	1,500.00	C	Computer
			Total Check:	1,500.00		
5000278968	03/04/16	276138	GREAT EDUCATION COLORADO			
00292379	03012016_28	85075	Suppor for Great Ed Colorado's Educat	7,500.00		
6-10-610-00-2321-0810-000-0000-00			SUPT DUES AND FEES	7,500.00	C	Computer
			Total Check:	7,500.00		
5000278969	03/04/16	3568	GALLUP ORGANIZATION, INC.			
00292373	251570	84702	2/23/16 - 2/22/17 TEACHER INSIGHT	10,609.00		
6-10-640-00-2830-0430-000-0000-00			HR APPLICANT QUALITY TESTING	10,609.00	C	Computer
			Total Check:	10,609.00		
5000278970	03/04/16	131121	GH DANIELS III & ASSOCIATES, INC.			
00292377	SR013116D	85130	1/31/16 SNOW REMOVAL @ HOMESTAKE SCHC	369.00		

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					
5000278970	03/04/16	131121	GH DANIELS III & ASSOCIATES, INC.		
00292377	SR013116D	85130	1/31/16 SNOW REMOVAL @ HOMESTAKE SCHC	369.00	
6-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	369.00	C Computer
00292374	SR013116D	85130	1/31/16 SNOW REMOVAL @ EAST BUS BARN	82.00	
6-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	82.00	C Computer
00292375	SR020116G	85131	2/1/16 SNOW REMOVAL HPS / EBB	451.00	
6-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	451.00	C Computer
00292378	SR020216E	85131	2/2/16 SNOW REMOVAL HPS / EBB	451.00	
6-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	451.00	C Computer
00292376	SR020316	85131	2/3/16 SNOW REMOVAL HPS / EBB	451.00	
6-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	451.00	C Computer
			Total Check:	1,804.00	
5000278971	03/04/16	230359	HEIDI'S BROOKLYN DELI		
00292382	589	85150	FINANCE COMMITTEE MEETING	108.56	
6-10-630-00-2510-0610-000-0000-00			BUSINESS SVCS SUPPLIES	108.56	C Computer
00292381	588	82221	2015-16 Ad Team Meals - Blanket PO	274.55	
6-10-610-00-2810-0610-000-0000-20			SUPT AD TEAM EXPENSES	274.55	C Computer
			Total Check:	383.11	
5000278972	03/04/16	178411	HERITAGE HIGH SCHOOL		
00292383	BATTLEMOUNTAINH 85232		Track Meet	300.00	
6-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	300.00	C Computer
			Total Check:	300.00	
5000278973	03/04/16	2726	IMPRESSIONS		
00292388	22836	85123	COPIER PAPER	315.00	
6-10-130-00-0010-0610-000-0000-00			AES INSTRUCTIONAL SUPPLIES	315.00	C Computer
00292387	22875	85117	Copy paper	787.50	
6-10-320-00-2410-0611-000-0000-00			EVHS COPIER ALLOCATION	787.50	C Computer
			Total Check:	1,102.50	
5000278974	03/04/16	256765	JOHN ELWAY CHEVROLET		
00292390	2938105	85183	INVOICE 2938105	61.48	
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	61.48	C Computer
			Total Check:	61.48	
5000278975	03/04/16	3036	JIM HUDSON CHEVROLET		
00292389	15923	85204	INVOICE 15923	968.51	
6-25-720-00-2740-0430-000-0000-00			TRANSPORTATION OUT OF SHOP REPAIRS	968.51	C Computer
			Total Check:	968.51	
5000278976	03/04/16	258598	K12 MANAGEMENT, INC.		
00292392	200033909	85035	KVSP OLS MONTHLY	1,176.00	
6-10-461-00-0030-0650-000-0000-02			WORLD ACADEMY K12INC SOFTWARE	1,176.00	C Computer
00292392	200033909	85035	KVSP SERVICE FEE	368.00	
6-10-461-00-0030-0650-000-0000-02			WORLD ACADEMY K12INC SOFTWARE	368.00	C Computer
			Total Check:	1,544.00	
5000278977	03/04/16	256056	LEADING EDGE LAMINATING		
00292395	26526	85124	LAMINATING FILM	249.90	
6-10-130-00-0010-0550-000-0000-00			AES INSTRUCTIONAL PRINTING	249.90	C Computer
			Total Check:	249.90	

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 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name		Amount Paid			
Claim No	Invoice No	PO No	Description				
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000278978	03/04/16	205346	LEUKEMIA & LYMPHOMA SOCIETY, THE				
00292402	AVONELEMENTARY	85125	STUDENT COUNCIL FUNDRAISER	4,126.05			
6-74-130-00-1900-0890-000-0000-14			AES ACT. SCHOOL STORE	4,126.05	C	Computer	
			Total Check:	4,126.05			
5000278979	03/04/16	3255	LYONS, GADDIS, KAHN & HALL, PC				
00292404	4481M	82218	2015-16 Legal Fees - Blanket PO	6,977.80			
6-10-610-00-2310-0331-000-0000-00			BOE LEGAL SVCS	6,977.80	C	Computer	
			Total Check:	6,977.80			
5000278980	03/04/16	44547	LEWAN & ASSOCIATES, INC.				
00292403	861280	85108	WASTE TONER BOTTLES OVERNGIHT DELIVER	30.00			
6-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	30.00	C	Computer	
			Total Check:	30.00			
5000278981	03/04/16	2355	LAKE COUNTY HIGH SCHOOL				
00292394	BATTLEMOUNTAINH	85231	Nordic entry fee	540.00			
6-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	540.00	C	Computer	
			Total Check:	540.00			
5000278982	03/04/16	213373	LEARNING CAMP, INC.				
00292397	29513	85151	HARMON	32.00			
6-10-622-00-0060-0300-201-0000-00			ASST SUPT OF STUDENT SVCS TUTORING	32.00	C	Computer	
00292398	29518	85151	MCCOY	32.00			
6-10-622-00-0060-0300-201-0000-00			ASST SUPT OF STUDENT SVCS TUTORING	32.00	C	Computer	
00292399	29557	85151	HARMON	40.00			
6-10-622-00-0060-0300-201-0000-00			ASST SUPT OF STUDENT SVCS TUTORING	40.00	C	Computer	
00292401	29561	85151	MCCOY	40.00			
6-10-622-00-0060-0300-201-0000-00			ASST SUPT OF STUDENT SVCS TUTORING	40.00	C	Computer	
00292396	29667	85151	HARMON	16.00			
6-10-622-00-0060-0300-201-0000-00			ASST SUPT OF STUDENT SVCS TUTORING	16.00	C	Computer	
00292400	29671	85151	MCCOY	16.00			
6-10-622-00-0060-0300-201-0000-00			ASST SUPT OF STUDENT SVCS TUTORING	16.00	C	Computer	
			Total Check:	176.00			
5000278983	03/04/16	272680	MEADOW GOLD DAIRY				
00292405	50720615	82617	HPS MILK BLANKET	157.74			
6-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	157.74	C	Computer	
			Total Check:	157.74			
5000278984	03/04/16	102873	OFFICE DEPOT, INC.				
00292408	817089684001	85121	LABELS/ ENVELOPES	66.54			
6-10-130-00-2410-0610-000-0000-00			AES OFFICE SUPPLIES	66.54	C	Computer	
00292407	816318445001	85121	ENVELOPES COFFEE	75.97			
6-10-130-00-2410-0610-000-0000-00			AES OFFICE SUPPLIES	75.97	C	Computer	
			Total Check:	142.51			
5000278985	03/04/16	147907	PUBLIC EDUCATION & BUSINESS COALITION				
00292424	16511	85166	BCES Math Instsitute spring	185.00			
6-10-120-00-2213-0580-000-0000-00			BCES TEACHER WKSP/CONF/TRAVEL	185.00	C	Computer	
00292424	16511	85166	BCES Math Instsitute spring	400.00			
6-74-120-00-1900-0890-000-0000-99			BCES ACT. PTO EXPENDITURES	400.00	C	Computer	
			Total Check:	585.00			

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 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000278986	03/04/16	226823	PST ENTERPRISES, INC.				
00292421	423799	84288	2015-2016 BLANKET PURCHASE ORDER	5.99			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	5.99	C	Computer	
00292412	423548	84288	2015-2016 BLANKET PURCHASE ORDER	34.83			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	34.83	C	Computer	
00292418	423491	84288	2015-2016 BLANKET PURCHASE ORDER	31.85			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	31.85	C	Computer	
00292419	423588	84288	2015-2016 BLANKET PURCHASE ORDER	26.90			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	26.90	C	Computer	
00292420	423621	84288	2015-2016 BLANKET PURCHASE ORDER	30.50			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	30.50	C	Computer	
00292423	423957	84288	2015-2016 BLANKET PURCHASE ORDER	242.60			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	242.60	C	Computer	
00292422	423883	84288	2015-2016 BLANKET PURCHASE ORDER	19.60			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	19.60	C	Computer	
00292416	423918	84288	2015-2016 BLANKET PURCHASE ORDER	9.98			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	9.98	C	Computer	
00292415	424374	84288	2015-2016 BLANKET PURCHASE ORDER	38.58			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	38.58	C	Computer	
00292414	424479	84288	2015-2016 BLANKET PURCHASE ORDER	23.98			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	23.98	C	Computer	
00292413	424453	84288	2015-2016 BLANKET PURCHASE ORDER	14.72			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	14.72	C	Computer	
00292417	424465	84288	2015-2016 BLANKET PURCHASE ORDER	-10.66			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-10.66	C	Computer	
			Total Check:	468.87			
5000278987	03/04/16	2275	PEAK LAND CONSULTANTS, INC.				
00292411	135771	85238	IK BAR	323.65			
6-10-630-00-2510-0334-000-0000-00			BUSINESS SVCS CONSULTANTS	323.65	C	Computer	
			Total Check:	323.65			
5000278988	03/04/16	5517	QUILL CORPORATION				
00292426	3238167	85228	supplies	307.17			
6-10-310-00-0500-0610-000-0000-00			BMHS LANG ARTS SUPPLIES	307.17	C	Computer	
00292427	3243056	85228	supplies	12.28			
6-10-310-00-0500-0610-000-0000-00			BMHS LANG ARTS SUPPLIES	12.28	C	Computer	
00292428	3367566	85022	BCES office supplies color paper tape	13.59			
6-10-120-00-2410-0610-000-0000-00			BCES OFFICE SUPPLIES	13.59	C	Computer	
00292429	3084581	85022	BCES office supplies color paper tape	31.78			
6-10-120-00-2410-0610-000-0000-00			BCES OFFICE SUPPLIES	31.78	C	Computer	
00292430	3028468	85022	BCES office supplies color paper tape	121.65			
6-10-120-00-2410-0610-000-0000-00			BCES OFFICE SUPPLIES	121.65	C	Computer	
00292432	3297809	85022	BCES office supplies color paper tape	156.32			
6-10-120-00-2410-0610-000-0000-00			BCES OFFICE SUPPLIES	156.32	C	Computer	
00292431	3151882	85254	OFFICE SUPPLIES	45.80			
6-10-630-00-2510-0610-000-0000-00			BUSINESS SVCS SUPPLIES	45.80	C	Computer	

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 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000278988	03/04/16	5517	QUILL CORPORATION				
			Total Check:	688.59			
5000278989	03/04/16	49964	SPORT SUPPLY GROUP, INC.				
00292434	97594553	85100	Ankle Bands	19.98			
6-10-240-00-1800-0610-000-0000-00			GCMS ATHLETIC SUPPLIES	19.98	C	Computer	
00292434	97594553	85100	Gym Mat Tape 4x84	36.87			
6-10-240-00-1800-0610-000-0000-00			GCMS ATHLETIC SUPPLIES	36.87	C	Computer	
			Total Check:	56.85			
5000278990	03/04/16	53643	SAFELITE AUTOGLASS				
00292433	06145206616	85129	#335 WINDSHIELD INV 06145-206616	179.90			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	179.90	C	Computer	
			Total Check:	179.90			
5000278991	03/04/16	233145	247SECURITY, INC.				
00292337	INN12713	85184	INVOICE INN12713	354.00			
6-25-720-00-2740-0730-000-0000-00			TRANSPORTATION EQUIP	354.00	C	Computer	
			Total Check:	354.00			
5000278992	03/04/16	176117	TAB ASSOCIATES, INC.				
00292435	6201	85239	FACILITY MASTER PLAN	7,683.65			
6-10-630-00-2510-0310-000-0000-00			BUSINESS SVCS FACILITIES CONSULTANTS	7,683.65	C	Computer	
			Total Check:	7,683.65			
5000278993	03/04/16	2476	WALKING MOUNTAINS SCIENCE CENTER				
00292438	1445	85137	2ND GRADE FIELDWORK	545.00			
6-10-501-00-0018-0610-000-0000-58			HPS 2ND GRADE FIELDWORK	545.00	C	Computer	
			Total Check:	545.00			
5000278994	03/04/16	153575	WAGNER EQUIPMENT COMPANY				
00292437	S05W0863009	85085	WORK ORDERED 1/15/2016 INVOICE S05W08	2,217.72			
6-25-720-00-2740-0430-000-0000-00			TRANSPORTATION OUT OF SHOP REPAIRS	2,217.72	C	Computer	
			Total Check:	2,217.72			
5000278995	03/04/16	159964	WESTERN EAGLE COUNTY METRO. REC. DIST.				
00292439	BATTLEMOUNTAINH 85230		Ice time for hockey	4,301.25			
6-10-310-00-1800-0610-000-0000-23			BMHS HOCKEY SUPPLIES	4,301.25	C	Computer	
			Total Check:	4,301.25			
5000278996	03/04/16	268968	WOLF SALES ENTERPRISES, INC.				
00292440	723692	85088	SHREDDING	240.00			
6-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	240.00	C	Computer	
			Total Check:	240.00			
5000278997	03/04/16	274062	UB.U				
00292436	1038	85126	BCES UBU Mindful movement program	960.00			
6-10-120-00-0010-0610-000-0000-00			BCES INSTRUCTIONAL SUPPLIES	960.00	C	Computer	
			Total Check:	960.00			
5000278998	03/04/16	186317	NAN GARDNER				
00292406	CITY MARKET		SNACKS	7.37			
6-10-110-00-0010-0610-000-0000-03			EVE GARDNER	7.37	C	Computer	
			Total Check:	7.37			
5000278999	03/04/16	238104	DREW MUSSER				
00292366	2016 MILEAGE		MILEAGE THROUGH 2/11/16	136.08			

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 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000278999	03/04/16	238104	DREW MUSSER				
00292366	2016 MILEAGE		MILEAGE THROUGH 2/11/16	136.08			
6-10-621-00-2212-0580-000-0000-00			ELEM CURRICULUM WKSHP/CONF/TRAVEL	136.08	C	Computer	
Total Check:				136.08			
5000279000	03/04/16	278831	KENDRA COOPER				
00292393	2016 MILEAGE		MILEAGE THROUGH 2/29/16	79.92			
6-10-625-00-2150-0583-000-3130-00			DEAF & HARD OF HEARING MILEAGE	79.92	C	Computer	
Total Check:				79.92			
5000279001	03/04/16	145084	HEIDI HANSSSEN				
00292380	2016 MILEAGE		MILEAGE THROUGH 1/26/16	38.88			
6-10-170-00-2410-0583-000-0000-00			EES IN-DISTRICT MILEAGE	38.88	C	Computer	
00292380	2016 MILEAGE		MILEAGE THROUGH 2/9/16	19.44			
6-10-170-00-2410-0583-000-0000-00			EES IN-DISTRICT MILEAGE	19.44	C	Computer	
Total Check:				58.32			
5000279002	03/04/16	232971	ERIC OLSEN				
00292372	2016 MILEAGE		MILEAGE THROUGH 1/22/16	112.32			
6-10-180-00-2410-0610-000-0000-43			RHES MILEAGE	112.32	C	Computer	
00292372	2016 MILEAGE		MILEAGE THROUGH 2/9/16	143.64			
6-10-180-00-2410-0580-000-0000-00			RHES ADMIN WKSP/CONF/TRAVEL	143.64	C	Computer	
00292372	2016 MILEAGE		MILEAGE THROUGH 2/9/16	9.72			
6-10-180-00-2410-0610-000-0000-43			RHES MILEAGE	9.72	C	Computer	
Total Check:				265.68			
5000279003	03/04/16	208175	JOHNNA WILLIAMS				
00292391	WALMART		STYROFOAM KIT	8.37			
6-10-190-00-0010-0610-000-0000-09			JCES GAEDEKE 3RD GRADE	8.37	C	Computer	
00292391	WALMART		STYROFOAM KIT	8.37			
6-10-190-00-0010-0610-000-0000-10			JCES TREADWAY 3RD GRADE	8.37	C	Computer	
00292391	WALMART		STYROFOAM KIT	8.37			
6-10-190-00-0010-0610-000-0000-13			JCES WILLIAMS 3RD GRADE	8.37	C	Computer	
Total Check:				25.11			
5000279004	03/04/16	263532	PAM ALBRECHT				
00292409	2016 MILEAGE		MILEAGE THROUGH 2/19/16	305.64			
6-10-619-00-2212-0581-000-3150-51			GIFTED ED MILEAGE	305.64	C	Computer	
Total Check:				305.64			
5000279005	03/04/16	260061	CINDY SUPLIZO				
00292344	2016 MILEAGE		MILEAGE THROUGH 1/22/16	434.16			
6-22-620-00-2213-0580-000-5366-02			MATH/SCIENCE GRANT TRAVEL AND LODGIN	434.16	C	Computer	
Total Check:				434.16			
5000279006	03/04/16	251852	HOLLY BEAVERS				
00292385	2016 MILEAGE		MILEAGE THROUGH 2/19/16	27.39			
6-10-340-00-2410-0583-000-0000-00			VSSA OFFICE MILEAGE	27.39	C	Computer	
00292386	MINTURN POST OF		POSTAGE	3.62			
6-10-340-00-2410-0533-000-0000-00			VSSA POSTAGE	3.62	C	Computer	
00292384	WALMART		SNACKS	88.06			
6-10-340-00-2410-0610-000-0000-00			VSSA OFFICE SUPPLIES	88.06	C	Computer	
00292385	2016 MILEAGE		MILEAGE THROUGH 1/28/16	30.24			

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 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000279006	03/04/16	251852	HOLLY BEAVERS			
00292385	2016 MILEAGE		MILEAGE THROUGH 1/28/16	30.24		
6-10-340-00-2410-0583-000-0000-00	VSSA OFFICE MILEAGE			30.24	C	Computer
Total Check:				149.31		
5000279007	03/04/16	199966	EDGAR ARROYO			
00292371	2016 MILEAGE		MILEAGE THROUGH 2/24/16	19.44		
6-10-626-00-2213-0583-000-3140-00	ELL MILEAGE			19.44	C	Computer
Total Check:				19.44		
5000279008	03/04/16	107492	DEBBIE EICHLER			
00292364	RIDLEY'S		CUCUMBERS, PEAS, PEPPERS, EGGS	14.15		
6-21-240-00-3120-0630-000-0000-00	GCMS FOOD PURCHASES			14.15	C	Computer
Total Check:				14.15		
5000279009	03/04/16	157759	PAUL STEINER			
00292410	FRUITA MIDDLE S		WRESTLING TOURNAMENT	100.00		
6-10-240-00-1800-0810-000-0000-00	GCMS ATHLETIC DUES AND FEES			100.00	C	Computer
Total Check:				100.00		
5000279010	03/04/16	273384	AMANDA HAWKINS			
00292342	AP INSTITUTE		REGISTRATION	675.00		
6-10-320-00-2213-0580-000-0000-00	EVHS TEACHER WKSP/CONF/TRAVEL			675.00	C	Computer
00292343	LAPIDARY JOURNA		SUBSCRIPTION	49.95		
6-10-320-00-0200-0610-000-0000-00	EVHS ART SUPPLIES			49.95	C	Computer
00292341	WALMART		ART SUPPLIES	66.70		
6-10-320-00-0200-0610-000-0000-00	EVHS ART SUPPLIES			66.70	C	Computer
00292340	HOME DEPOT		HARDBOARD	37.38		
6-10-320-00-0200-0610-000-0000-00	EVHS ART SUPPLIES			37.38	C	Computer
Total Check:				829.03		
5000279011	03/05/16	231703	ETHAN SMITH			
00292490	LEADVILLE NORDI		RACE FEES	285.00		
6-10-320-00-1800-0580-000-0000-01	EVHS ATHLETIC ENTRY FEES			285.00	C	Computer
00292491	CHSAA		BANQUET	444.00		
6-10-320-00-1800-0580-000-0000-01	EVHS ATHLETIC ENTRY FEES			444.00	C	Computer
Total Check:				729.00		
5000279012	03/05/16	112402	JADE BRINK			
00292509	14289		LUNCH FOR 1-2/12/16	9.89		
6-25-720-00-2720-0580-000-0000-00	TRANSPORTATION LODGING/MEALS			9.89	C	Computer
00292509	14289		DINNER FOR 1-2/13/16	9.68		
6-25-720-00-2720-0580-000-0000-00	TRANSPORTATION LODGING/MEALS			9.68	C	Computer
00292508	14295		LUNCH FOR 1-2/20/16	8.59		
6-25-720-00-2720-0580-000-0000-00	TRANSPORTATION LODGING/MEALS			8.59	C	Computer
00292507	14286		DINNER FOR 1-2/15/16	5.89		
6-25-720-00-2720-0580-000-0000-00	TRANSPORTATION LODGING/MEALS			5.89	C	Computer
00292509	14289		DINNER FOR 1-2/12/16	14.75		
6-25-720-00-2720-0580-000-0000-00	TRANSPORTATION LODGING/MEALS			14.75	C	Computer
Total Check:				48.80		
5000279013	03/05/16	46256	EILEEN LISTER			
00292489	14285		LUNCH FOR 1-2/14/16	8.00		

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Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000279013	03/05/16	46256	EILEEN LISTER				
00292489 14285			LUNCH FOR 1-2/14/16	8.00			
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.00	C	Computer	
00292488 14288			LUNCH FOR 1-2/12/16	8.90			
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.90	C	Computer	
Total Check:				16.90			
5000279014	03/05/16	248878	JEAN HOOVER				
00292510 14296			LUNCH FOR 1-2/23/16	14.98			
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	14.98	C	Computer	
Total Check:				14.98			
5000279015	03/05/16	126993	LLOYDA MALLOW				
00292525 14296			LUNCH FOR 1-2/23/16	18.84			
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	18.84	C	Computer	
Total Check:				18.84			
5000279016	03/05/16	198714	JACKIE POTTER				
00292506 14290			LUNCH FOR 1-2/12/16	3.00			
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	3.00	C	Computer	
00292506 14290			DINNER FOR 1-2/12/16	13.41			
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	13.41	C	Computer	
00292506 14290			LUNCH FOR 1-2/13/16	3.83			
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	3.83	C	Computer	
00292506 14290			LUNCH FOR 1-2/13/16	10.79			
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.79	C	Computer	
00292506 14290			DINNER FOR 1-2/13/16	10.79			
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.79	C	Computer	
Total Check:				41.82			
5000279017	03/05/16	272523	JOHN BARTH				
00292514 14287			BREAKFAST FOR 1-2/12/16	13.45			
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	13.45	C	Computer	
00292516 14287			LUNCH FOR 1-2/12/16	11.30			
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	11.30	C	Computer	
00292515 14291			BREAKFAST FOR 1-2/13/16	16.75			
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	16.75	C	Computer	
Total Check:				41.50			
5000279018	03/05/16	109851	CARYN YARGER				
00292460 2016 MILEAGE			MILEAGE THROUGH 1/27/16	19.44			
6-10-710-00-2610-0580-000-0000-00			MAINT WKSHP/CONF/TRAVEL	19.44	C	Computer	
Total Check:				19.44			
5000279019	03/05/16	170763	COLORADO DEPARTMENT OF EDUCATION				
00292469 STATEEQUALIZATI			REPAYMENT	83,821.81			
6-10-800-00-0000-3210-000-0000-00			EQUALIZATION ADJUSTMENT	83,821.81	C	Computer	
00292470 TRANSPORTATION			REPAYMENT	-46,243.90			
6-10-800-00-0000-3210-000-0000-00			EQUALIZATION ADJUSTMENT	-46,243.90	C	Computer	
Total Check:				37,577.91			
5000279020	03/05/16	216003	BRENDA CHAVEZ				
00292458 2016 MILEAGE			MILEAGE THROUGH 1/29/16	41.90			

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Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000279020	03/05/16	216003	BRENDA CHAVEZ				
00292458	2016 MILEAGE		MILEAGE THROUGH 1/29/16	41.90			
6-10-627-00-2238-0583-000-0000-00			DIR OF PRESCHOOL MILEAGE	41.90	C	Computer	
00292458	2016 MILEAGE		MILEAGE THROUGH 1/29/16	62.86			
6-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	62.86	C	Computer	
00292458	2016 MILEAGE		MILEAGE THROUGH 2/18/16	63.94			
6-10-627-00-2238-0583-000-0000-00			DIR OF PRESCHOOL MILEAGE	63.94	C	Computer	
00292458	2016 MILEAGE		MILEAGE THROUGH 2/18/16	95.90			
6-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	95.90	C	Computer	
			Total Check:	264.60			
5000279021	03/05/16	242551	SHELLEY SMITH				
00292543	2016 MILEAGE		MILEAGE THROUGH 1/28/16	62.64			
6-10-627-00-2238-0583-000-0000-00			DIR OF PRESCHOOL MILEAGE	62.64	C	Computer	
00292543	2016 MILEAGE		MILEAGE THROUGH 1/28/16	141.48			
6-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	141.48	C	Computer	
00292543	2016 MILEAGE		MILEAGE THROUGH 1/28/16	82.08			
6-22-627-00-2238-0580-000-0000-00			TB TRANSITION MILEAGE	82.08	C	Computer	
			Total Check:	286.20			
5000279022	03/05/16	172065	JULIE GOLDBERG				
00292521	2016 MILEAGE		MILEAGE THROUGH 2/28/16	256.50			
6-10-625-00-2231-0583-000-3130-01			ASST DIR MILEAGE	256.50	C	Computer	
			Total Check:	256.50			
5000279023	03/05/16	268887	ROBIN MADISON				
00292542	2016 MILEAGE		MILEAGE THROUGH 2/19/16	284.04			
6-10-625-00-2210-0583-000-3130-06			INST COACH IN DIST MILEAGE	284.04	C	Computer	
			Total Check:	284.04			
5000279024	03/05/16	263524	JENNA BARCLAY				
00292513	2016 MILEAGE		MILEAGE THROUGH 2/11/16	95.04			
6-10-621-00-2212-0583-000-0000-00			ELEM CURRICULUM IN-DISTRICT MILEAGE	95.04	C	Computer	
00292512	POWTOON		SUBSCRIPTION	59.88			
6-10-621-00-2212-0610-000-0000-00			ELEM CURRICULUM SUPPLIES	59.88	C	Computer	
			Total Check:	154.92			
5000279025	03/05/16	253499	MELINA VALSECCIA-MONREAL				
00292538	2016 MILEAGE		MILEAGE THROUGH 12/22/15	75.49			
6-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	75.49	C	Computer	
00292538	2016 MILEAGE		MILEAGE THROUGH 12/22/15	50.32			
6-10-627-00-2238-0583-000-0000-00			DIR OF PRESCHOOL MILEAGE	50.32	C	Computer	
			Total Check:	125.81			
5000279026	03/05/16	273880	HANNAH MILLER				
00292494	UNC		TUITION REIMBURSEMENT	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			
5000279027	03/05/16	248371	DONNA JOHNSON				
00292486	2016 MILEAGE		MILEAGE THROUGH 1/26/16	113.40			
6-10-625-00-1790-0583-000-3130-02			TRANSITION IN-DISTRICT MILEAGE	113.40	C	Computer	
00292486	2016 MILEAGE		MILEAGE THROUGH 2/29/16	127.44			

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Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000279027	03/05/16	248371	DONNA JOHNSON			
00292486	2016 MILEAGE		MILEAGE THROUGH 2/29/16	127.44		
6-10-625-00-1790-0583-000-3130-02			TRANSITION IN-DISTRICT MILEAGE	127.44	C	Computer
00292487	WALMART		GROCERIES	40.42		
6-10-625-00-1790-0610-000-3130-02			TRANSITION SUPPLIES	40.42	C	Computer
Total Check:				281.26		
5000279028	03/05/16	1324	MERLON PUSEY			
00292539	8/27/15 FEE		VOLLEYBALL OFFICIAL	115.00		
6-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	115.00	C	Computer
00292540	8-27-2015		VOLLEYBALL OFFICIAL	63.00		
6-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	63.00	C	Computer
Total Check:				178.00		
5000279029	03/05/16	5509	XCEL ENERGY, INC.			
00292544	5336741443		VSSA-ELECTRICTY	2,365.20		
6-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	2,365.20	C	Computer
Total Check:				2,365.20		
5000279030	03/05/16	3522	HOLY CROSS ENERGY			
00292496	501352903		0591 MILLER PUMP HOUSE	59.63		
6-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	59.63	C	Computer
Total Check:				59.63		
5000279031	03/05/16	3522	HOLY CROSS ENERGY			
00292497	503033101		BATTLE MOUNTAIN HIGH	9,123.19		
6-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	9,123.19	C	Computer
00292498	502758900		BATTLE MOUNTAIN HIGH-FIELD	141.08		
6-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	141.08	C	Computer
00292499	500021103		BERRY CREEK MIDDLE	3,803.31		
6-10-230-00-2620-0622-000-0000-00			BCMS ELECTRICITY	3,803.31	C	Computer
Total Check:				13,067.58		
5000279032	03/05/16	3522	HOLY CROSS ENERGY			
00292502	503053900		JUNE CREEK ELEMENTARY	2,510.91		
6-10-190-00-2620-0622-000-0000-00			JCES ELECTRICITY	2,510.91	C	Computer
00292501	340002901		RED SANDSTONE ELEMENTARY	2,127.57		
6-10-140-00-2620-0622-000-0000-00			RSES ELECTRICITY	2,127.57	C	Computer
00292500	503006501		RED CANYON HIGH-EDWARDS	323.32		
6-10-390-00-2620-0622-000-0000-00			RCHS ELECTRICITY	323.32	C	Computer
Total Check:				4,961.80		
5000279033	03/05/16	187666	INCONTACT			
00292505	255160		RED SANDSTONE	11.88		
6-10-140-00-2620-0531-000-0000-00			RSES TELEPHONE	11.88	C	Computer
00292505	255160		BATTLE MOUNTAIN HIGH	8.91		
6-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	8.91	C	Computer
00292505	255160		DISTRICT OFFICE	74.25		
6-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	74.25	C	Computer
00292505	255160		EAST BUS BARN	11.88		
6-25-725-00-2620-0531-000-0000-00			EBB TELEPHONE	11.88	C	Computer
00292505	255160		EDWARDS ELEMENTARY	23.76		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000279033	03/05/16	187666	INCONTACT			
00292505	255160		EDWARDS ELEMENTARY	23.76		
6-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	23.76	C	Computer
00292505	255160		VAIL SKI & SNOWBOARD	11.88		
6-10-340-00-2620-0531-000-0000-00			VSSA TELEPHONE	11.88	C	Computer
00292505	255160		EAGLE VALLEY ELEMENTARY	20.79		
6-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	20.79	C	Computer
00292505	255160		GYPSSUM ELEMENTARY	8.91		
6-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	8.91	C	Computer
00292505	255160		BRUSH CREEK ELEMENTARY	.31		
6-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	.31	C	Computer
00292505	255160		RED HILL ELEMENTARY	.65		
6-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	.65	C	Computer
			Total Check:	173.22		
5000279034	03/05/16	195804	AT&T MOBILITY			
00292453	831510655X02252		303-885-9229 JASON BUTTERS	60.17		
6-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	60.17	C	Computer
00292453	831510655X02252		720-320-2963 SHELLEY SMITH	60.17		
6-10-627-00-2238-0610-000-0000-00			PRESCHOOL OFFICE SUPPLIES	60.17	C	Computer
00292453	831510655X02252		970-306-2866 SHARON THOMPSON	51.17		
6-10-627-00-2238-0610-000-0000-00			PRESCHOOL OFFICE SUPPLIES	51.17	C	Computer
00292453	831510655X02252		970-306-3896 BRENDA CHAVEZ	120.17		
6-10-627-00-2238-0610-000-0000-00			PRESCHOOL OFFICE SUPPLIES	120.17	C	Computer
00292453	831510655X02252		970-306-5351 MATT PAYNE	51.17		
6-25-725-00-2620-0531-000-0000-00			EBB TELEPHONE	51.17	C	Computer
00292453	831510655X02252		970-306-5823 RYAN MCCAY	51.17		
6-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	51.17	C	Computer
00292453	831510655X02252		970-306-8446 ERIC MANDEVILLE	51.17		
6-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE	51.17	C	Computer
00292453	831510655X02252		970-306-9955 ELIZABETH MUSOLF REILLY	76.90		
6-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	76.90	C	Computer
00292453	831510655X02252		970-331-2578 CHRIS MADISON	51.17		
6-10-625-00-2231-0531-000-3130-00			DIR OF SPEC ED TELEPHONE	51.17	C	Computer
00292453	831510655X02252		970-343-0039 WADE HILL	55.65		
6-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	55.65	C	Computer
00292453	831510655X02252		970-343-0166 TAMARA PAYNE	51.17		
6-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE	51.17	C	Computer
00292453	831510655X02252		970-343-2257 ELSA CARRILLO	90.25		
6-10-627-00-2238-0610-000-0000-00			PRESCHOOL OFFICE SUPPLIES	90.25	C	Computer
00292453	831510655X02252		970-343-9228 KEN SMITH	51.17		
6-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	51.17	C	Computer
00292453	831510655X02252		970-343-9958 JANINE FACKLER	51.17		
6-10-627-00-2238-0610-000-0000-00			PRESCHOOL OFFICE SUPPLIES	51.17	C	Computer
00292453	831510655X02252		970-376-0450 TRACI WODLINGER	86.45		
6-10-610-00-2810-0531-000-0000-00			CHIEF STRATEGY OFFICER TELEPHONE	86.45	C	Computer

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Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 50					
5000279034	03/05/16	195804	AT&T MOBILITY		
00292453	831510655X02252		970-376-2040 MARCIE LAIDMAN	51.17	
	6-10-140-00-2620-0531-000-0000-00		RSES TELEPHONE	51.17	C Computer
00292453	831510655X02252		970-376-2741 ERIC OLSEN	51.17	
	6-10-180-00-2620-0531-000-0000-00		RHES TELEPHONE	51.17	C Computer
00292453	831510655X02252		970-376-3830 HEIDI HANSSSEN	51.17	
	6-10-170-00-2620-0531-000-0000-00		EES TELEPHONE	51.17	C Computer
00292453	831510655X02252		970-376-4781 CARYN YARGER	51.17	
	6-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	51.17	C Computer
00292453	831510655X02252		970-376-5592 MAINTENANCE EMERGENCY	32.95	
	6-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	32.95	C Computer
00292453	831510655X02252		970-376-7052 TAD DEGEN	51.17	
	6-10-622-00-2830-0531-000-0000-00		ASST SUPT OF STUDENT SVCS TELEPHONE	51.17	C Computer
00292453	831510655X02252		970-376-7058 MEGAN RICHARDS	51.17	
	6-10-622-00-2830-0531-000-0000-00		ASST SUPT OF STUDENT SVCS TELEPHONE	51.17	C Computer
00292453	831510655X02252		970-376-7726 ROBERT YOUNG	51.17	
	6-10-501-00-2620-0531-000-0000-00		HPS TELEPHONE	51.17	C Computer
00292453	831510655X02252		970-376-8140 EDGAR ARROYO	51.17	
	6-10-626-00-2239-0531-000-0000-00		ELL TELEPHONE	51.17	C Computer
00292453	831510655X02252		970-376-8330 MATT EARLE	51.17	
	6-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	51.17	C Computer
00292453	831510655X02252		970-390-0031 DAVID RUSSELL	51.17	
	6-10-240-00-2620-0531-000-0000-00		GCMS TELEPHONE	51.17	C Computer
00292453	831510655X02252		970-390-4142 MELINA VALSECIA-MONREAL	-130.10	
	6-10-627-00-2238-0610-000-0000-00		PRESCHOOL OFFICE SUPPLIES	-130.10	C Computer
00292453	831510655X02252		970-401-4878 DIANA SCOTT	51.17	
	6-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	51.17	C Computer
00292453	831510655X02252		970-445-7558 SANDRA MARQUEZ	51.17	
	6-10-626-00-2239-0531-000-0000-00		ELL TELEPHONE	51.17	C Computer
00292453	831510655X02252		970-470-1630 JENNIFER MARTINEZ	51.17	
	6-10-625-00-2231-0531-000-3130-00		DIR OF SPEC ED TELEPHONE	51.17	C Computer
00292453	831510655X02252		970-471-0255 ANNE HECKMAN	60.17	
	6-10-620-00-2213-0531-000-0000-00		ED QUALITY TELEPHONE	60.17	C Computer
00292453	831510655X02252		970-471-6694 NATIA LUCK	50.51	
	6-10-626-00-2239-0531-000-0000-00		ELL TELEPHONE	50.51	C Computer
00292453	831510655X02252		970-688-0012 MATTHEW ABRAMOWITZ	54.40	
	6-10-501-00-2620-0531-000-0000-00		HPS TELEPHONE	54.40	C Computer
00292453	831510655X02252		970-688-0049 JAMES SWANSON	51.17	
	6-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	51.17	C Computer
00292453	831510655X02252		970-688-0085 JESSICA MARTINEZ	51.17	
	6-10-626-00-2239-0531-000-0000-00		ELL TELEPHONE	51.17	C Computer
00292453	831510655X02252		970-904-0710 ROCIO GARCIA	60.17	
	6-22-627-00-2620-0531-000-8600-00		HEAD START TELEPHONE	60.17	C Computer
00292453	831510655X02252		970-904-0798 RODNEY METZGER	51.17	
	6-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	51.17	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							
5000279034	03/05/16	195804	AT&T MOBILITY				
00292453	831510655X02252		970-948-7785 JULIE GOLDBERG	51.17			
6-10-625-00-2231-0531-000-3130-00			DIR OF SPEC ED TELEPHONE	51.17	C	Computer	
00292453	831510655X02252		970-677-6298 TROY BLOSE	51.17			
6-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	51.17	C	Computer	
00292453	831510655X02252		970-977-6622 WAYNE CASTIGLIONE	51.17			
6-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	51.17	C	Computer	
00292453	831510655X02252		970-977-6630 JOHN BOGGS	51.17			
6-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	51.17	C	Computer	
00292453	831510655X02252		970-977-6635 HORACE JARAMILLO	51.17			
6-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	51.17	C	Computer	
00292453	831510655X02252		970-977-6636 EZEQUIEL CORTES HERNANDE	33.15			
6-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	33.15	C	Computer	
00292453	831510655X02252		970-977-6638 BILLY MCCALLUM	51.17			
6-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	51.17	C	Computer	
00292453	831510655X02252		970-977-6647 DAVID CURTIS	51.17			
6-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	51.17	C	Computer	
00292453	831510655X02252		970-977-6649 LYNN METZGER	51.17			
6-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	51.17	C	Computer	
00292453	831510655X02252		970-977-6650 JOHN WIDERMAN	51.17			
6-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	51.17	C	Computer	
00292453	831510655X02252		970-977-7218 SCOTT HUGHES	51.17			
6-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	51.17	C	Computer	
00292453	831510655X02252		970-987-9790 GEOFF GRIMMER	60.17			
6-10-340-00-2620-0531-000-0000-00			VSSA TELEPHONE	60.17	C	Computer	
00292453	831510655X02252		CREDIT	-226.02			
6-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	-226.02	C	Computer	
00292453	831510655X02252		720-289-7188 JOHN VALDEZ	51.17			
6-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	51.17	C	Computer	
00292453	831510655X02252		970-390-8687 ERIKA DONAHUE	51.17			
6-10-190-00-2620-0531-000-0000-00			JCES TELEPHONE	51.17	C	Computer	
			Total Check:	2,387.28			
5000279035	03/05/16	161381	APPLE COMPUTER, INC.				
00292451	4589124382	82410	BLANKET PO FOR REPAIRS	160.00			
6-10-650-00-2834-0430-000-0000-00			TECH EQUIP REPAIR	160.00	C	Computer	
00292450	4373845682	84914	iPAD & CASE FOR HEIDI ABBOTT AT EVES	39.00			
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	39.00	C	Computer	
00292449	4375464495	85073	COMPUTER FOR JULIE GOLDBERG	2,619.00			
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	2,619.00	C	Computer	
00292452	4375156348	85073	COMPUTER FOR JULIE GOLDBERG	239.00			
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	239.00	C	Computer	
00292448	4376027935	85209	OPTICAL/SUPERDRIVE FOR JCES	105.95			
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	105.95	C	Computer	
			Total Check:	3,162.95			
5000279036	03/05/16	271306	ABC PARTS, INC.				

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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							
5000279036	03/05/16	271306	ABC PARTS, INC.				
00292442	02640197760	85267	INVOICE 264-197760	93.47			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	93.47	C	Computer	
			Total Check:	93.47			
5000279037	03/05/16	281018	ANCHOR RDG, LLC				
00292447	116	85312	Inv. 116 - Grant development services	2,000.00			
6-10-610-00-2810-0500-000-0000-00			GRANT WRITER	2,000.00	C	Computer	
			Total Check:	2,000.00			
5000279038	03/05/16	100498	AUTO-CHLOR SYSTEM OF DENVER, INC.				
00292454	15294752C4F	85296	RSE AUTO-CHLOR BLANKET PO	128.50			
6-21-140-00-3120-0610-000-0000-00			RSE SUPPLIES	128.50	C	Computer	
00292456	15294638B78	82607	EVE AUTO CHLOR BLANKET	144.50			
6-21-110-00-3120-0610-000-0000-00			EVE SUPPLIES	144.50	C	Computer	
00292455	15294639441	82659	EVMS AUTO CHLOR BLANKET	73.17			
6-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	73.17	C	Computer	
			Total Check:	346.17			
5000279039	03/05/16	274356	AETNA BEHAVIORAL HEALTH, LLC				
00292443	136217	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			
5000279040	03/05/16	1676	ALSCO				
00292445	LGRA1744492	82361	2015-2016 BLANKET PURCHASE ORDER	167.74			
6-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	167.74	C	Computer	
00292446	LGRA1742901	82361	2015-2016 BLANKET PURCHASE ORDER	55.27			
6-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	55.27	C	Computer	
			Total Check:	223.01			
5000279041	03/05/16	275921	ALEJANDRA BILLONI				
00292444	03042016_47	85223	WRESTLING REIMBURSEMENT	25.00			
6-10-501-00-1800-0810-000-0000-00			HPS ATHLETIC DUES AND FEES	25.00	C	Computer	
			Total Check:	25.00			
5000279042	03/05/16	199656	B&M ROOFING OF COLORADO, INC.				
00292457	2016973	85134	ROOFING REPAIRS @ EAGLE VALLEY MIDDLE	646.60			
6-43-800-00-4806-0430-000-0000-30			ROOF REPAIRS	646.60	C	Computer	
			Total Check:	646.60			
5000279043	03/05/16	129127	COLORADO DEPARTMENT OF HUMAN SERVICES				
00292472	RIVASDISCUA	85271	ISABELLA RIVAS-JUNE CREEK ELEMENTARY	28.00			
6-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	28.00	C	Computer	
			Total Check:	28.00			
5000279044	03/05/16	111937	CERTIFIED LABORATORIES				
00292462	2200794	85269	INVOICE 2200794	102.67			
6-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	102.67	C	Computer	
			Total Check:	102.67			
5000279045	03/05/16	129127	COLORADO DEPARTMENT OF HUMAN SERVICES				
00292471	WALLS	85270	CAITLIN DIANNE WALLS- HOMESTAKE PEAK	28.00			
6-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	28.00	C	Computer	
			Total Check:	28.00			

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Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000279046	03/05/16	272981	COLORADO BUREAU OF INVESTIGATIONS				
00292468	CONCJ1417	85198	BACK GROUND CHECKS INVOICE a160700254	237.00			
6-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	237.00	C	Computer	
			Total Check:	237.00			
5000279047	03/05/16	176834	CDW GOVERNMENT, INC.				
00292461	BXC1450	84998	EXTERNAL DRIVE FOR EARLY CHILDHOOD	23.93			
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	23.93	C	Computer	
			Total Check:	23.93			
5000279048	03/05/16	206059	CUMMINS ROCKY MOUNTAIN				
00292479	00391876	85247	PLANNED MAINTENANCE AGREEMENT FOR GCN	655.00			
6-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	655.00	C	Computer	
			Total Check:	655.00			
5000279049	03/05/16	1422	COLLETT ENTERPRISES, INC.				
00292466	135854	85200	2015-2016 BLANKET PURCHASE ORDER	180.43			
6-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	180.43	C	Computer	
00292465	135930	85200	2015-2016 BLANKET PURCHASE ORDER	3,064.67			
6-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	3,064.67	C	Computer	
00292464	135942	85200	2015-2016 BLANKET PURCHASE ORDER	753.57			
6-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	753.57	C	Computer	
00292463	135963	85200	2015-2016 BLANKET PURCHASE ORDER	-20.00			
6-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	-20.00	C	Computer	
00292467	135961	85200	2015-2016 BLANKET PURCHASE ORDER	909.95			
6-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	909.95	C	Computer	
			Total Check:	4,888.62			
5000279050	03/05/16	50334	COLORADO/WEST EQUIPMENT, INC.				
00292476	0157884IN	85199	2015-2016 BLANKET PURCHASE ORDER	224.87			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	224.87	C	Computer	
00292475	0157890IN	85199	2015-2016 BLANKET PURCHASE ORDER	324.53			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	324.53	C	Computer	
00292477	0157802IN	85199	2015-2016 BLANKET PURCHASE ORDER	255.76			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	255.76	C	Computer	
00292478	0157961IN	85199	2015-2016 BLANKET PURCHASE ORDER	106.42			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	106.42	C	Computer	
			Total Check:	911.58			
5000279051	03/05/16	269468	COLORADO SPORTS OFFICIALS				
00292474	201519	85141	Sports Officials Payment (girls BB)	1,225.00			
6-10-230-00-1800-0810-000-0000-00			BCMS ATHLETIC DUES AND FEES	1,225.00	C	Computer	
00292473	201520	85157	Invoice #2015-20	2,115.00			
6-74-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS	2,115.00	C	Computer	
00292473	201520	85157	Invoice #2015-20	700.00			
6-74-210-00-1900-0890-000-0000-70			EVMS ACT. PEAKS LEAGUE	700.00	C	Computer	
			Total Check:	4,040.00			
5000279052	03/05/16	257826	CAPITAL ONE COMMERCIAL				
00292459	057939	85226	BCES PLC staff appreciation	119.67			
6-74-120-00-1900-0890-000-0000-27			BCES ACT. PICTURE FUND	119.67	C	Computer	
			Total Check:	119.67			

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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					
5000279053	03/05/16	2712	DENVER CUTLERY, INC.		
00292485	645003781	82677	BCMS DENVER CUTLERY BLANKET	18.25	
6-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	18.25	C Computer
00292483	645003780	82671	JCES DENVER CUTLERY BLANKET	18.25	
6-21-190-00-3120-0610-000-0000-00			JCES SUPPLIES	18.25	C Computer
00292484	645003784	82669	EES DENVER CUTLERY BLANKET	18.25	
6-21-170-00-3120-0610-000-0000-00			EES SUPPLIES	18.25	C Computer
			Total Check:	54.75	
5000279054	03/05/16	137580	DELL MARKETING L.P.		
00292481	xjwj59fr5	85028	REPAIR LAPTOP FROM GES	269.00	
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	269.00	C Computer
			Total Check:	269.00	
5000279055	03/05/16	76392	DEMCO, INC.		
00292482	5774142	84840	Colored pre-laminated dots	99.00	
6-10-320-00-0080-0640-000-0000-00			EVHS MEDIA SUPPLIES	99.00	C Computer
			Total Check:	99.00	
5000279056	03/05/16	189057	EVANS CHAFFEE CONSTRUCTION GROUP, INC.		
00292493	1	82461	REPAIRS TO EES LIGHT POLE DAMAGED BY	11,894.00	
6-43-170-00-4900-0430-000-0000-00			EES POLE DAMAGE	11,894.00	C Computer
00292492	1	84011	REPLACEMENT OF PARKING LOT LIGHT POLI	12,660.00	
6-43-170-00-4900-0430-000-0000-00			EES POLE DAMAGE	12,660.00	C Computer
			Total Check:	24,554.00	
5000279057	03/05/16	181668	4 EAGLE RANCH, LLC		
00292441	EAGLEVALLEYHIGH	85308	Balance due for Prom	1,500.00	
6-74-320-00-1900-0890-000-0000-65			EVHS ACT. PROM	1,500.00	C Computer
			Total Check:	1,500.00	
5000279058	03/05/16	275298	REGINA FLORES-DUNDA		
00292541	1420	85222	CONSULTATION SERVICES FOR ARTS PROFE	2,142.85	
6-22-621-00-2212-0590-000-1032-00			SEFF GRANT CONTRACT SERVICES	2,142.85	C Computer
			Total Check:	2,142.85	
5000279059	03/05/16	281298	MARK GORDON		
00292526	03042016_76	85212	WRESTLING SPORT FEE REIMBURSEMENT	25.00	
6-10-501-00-1800-0810-000-0000-00			HPS ATHLETIC DUES AND FEES	25.00	C Computer
			Total Check:	25.00	
5000279060	03/05/16	230359	HEIDI'S BROOKLYN DELI		
00292495	591	85265	NEGOTIATIONS LUNCH FOR 11 PEOPLE 8 S	114.83	
6-10-640-00-2830-0330-000-0000-10			HR NEGOTIATION CONSULTANTS	114.83	C Computer
			Total Check:	114.83	
5000279061	03/05/16	2726	IMPRESSIONS		
00292503	22913	85203	OFFICE SUPPLIES ORDERED 2/16/16 INVOI	51.90	
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	51.90	C Computer
00292504	22895	85203	INVOICE 22895	79.98	
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	79.98	C Computer
			Total Check:	131.88	
5000279062	03/05/16	256765	JOHN ELWAY CHEVROLET		
00292518	2939305	85259	INVOICE 2939305	83.22	

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Bank No 50							
5000279062	03/05/16	256765	JOHN ELWAY CHEVROLET				
00292518	2939305	85259	INVOICE 2939305	83.22			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	83.22	C	Computer	
00292517	2937639	85225	INVOICE 2937639	109.15			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	109.15	C	Computer	
00292519	2938469	85225	INVOICE 2938469	44.20			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	44.20	C	Computer	
			Total Check:	236.57			
5000279063	03/05/16	216607	JEFFERSON HILLS				
00292511	SSR1601EAG	85211	Excess Costs for student attending Je	43.23			
6-10-625-00-1700-0565-000-3130-00			SPED EXCESS COSTS	43.23	C	Computer	
			Total Check:	43.23			
5000279064	03/05/16	265586	JOHNSON EXCAVATION & TELECOMM., INC.				
00292520	03042016_84	85217	JANUARY 2016 SNOW REMOVAL - WALKS & I	445.00			
6-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	445.00	C	Computer	
			Total Check:	445.00			
5000279065	03/05/16	152099	KOIS EQUIPMENT COMPANY				
00292522	106102	85260	INVOICE 106102	533.68			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	533.68	C	Computer	
			Total Check:	533.68			
5000279066	03/05/16	280674	DARLEEN LOYA				
00292480	FEBRUARY2016	85305	Kindertransition grant	420.00			
6-22-627-00-2238-0320-000-1033-00			TB TRANSITION CONTRACT SVC	420.00	C	Computer	
			Total Check:	420.00			
5000279067	03/05/16	218049	LAWSON PRODUCTS, INC.				
00292523	9303889335	82362	2015-2016 BLANKET PURCHASE ORDER	248.72			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	248.72	C	Computer	
00292524	9303892018	82362	2015-2016 BLANKET PURCHASE ORDER	18.68			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	18.68	C	Computer	
			Total Check:	267.40			
5000279068	03/05/16	272680	MEADOW GOLD DAIRY				
00292531	50720877	82614	EES MILK BLANKET	132.46			
6-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	132.46	C	Computer	
00292532	50301062	82618	EVMS MILK BLANKET	27.96			
6-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	27.96	C	Computer	
00292527	50301003	82618	EVMS MILK BLANKET	75.01			
6-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	75.01	C	Computer	
00292534	50301002	82606	EVE MILK BLANKET	94.83			
6-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	94.83	C	Computer	
00292535	50301032	82618	EVMS MILK BLANKET	100.87			
6-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	100.87	C	Computer	
00292536	50301031	82606	EVE MILK BLANKET	86.55			
6-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	86.55	C	Computer	
00292537	50720883	82619	BCMS	-35.53			
6-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	-35.53	C	Computer	
00292530	50720882	82619	BCMS	166.93			

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Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000279068	03/05/16	272680	MEADOW GOLD DAIRY				
00292530	50720882	82619	BCMS	166.93			
6-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	166.93	C	Computer	
00292529	50301061	82606	EVE MILK BLANKET	88.83			
6-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	88.83	C	Computer	
00292528	50301067	82620	GCMS MILK BLANKET	151.78			
6-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	151.78	C	Computer	
00292533	50720965	82616	JCES MILK BLANKET	463.16			
6-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	463.16	C	Computer	
			Total Check:	1,352.85			
5000279069	03/05/16	277584	BRANDON MAPES				
00292545	0007	85299	Student and teacher meetings, drive t	720.00			
6-10-625-00-2190-0320-000-3130-00			VISUALLY IMPARIED CONSULTANT	720.00	C	Computer	
			Total Check:	720.00			
5000279070	03/05/16	272680	MEADOW GOLD DAIRY				
00292559	50301132	82615	RHES MILK BLANKET	88.83			
6-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	88.83	C	Computer	
00292560	50301128	82618	EVMS MILK BLANKET	117.49			
6-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	117.49	C	Computer	
00292561	50301127	82606	EVE MILK BLANKET	104.32			
6-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	104.32	C	Computer	
00292566	50301063	82610	BCES MILK BLANKET	108.03			
6-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	108.03	C	Computer	
00292565	50301092	82613	GES MILK BLANKET	53.30			
6-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	53.30	C	Computer	
00292564	50301064	82613	GES MILK BLANKET	120.56			
6-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	120.56	C	Computer	
00292563	50301133	82620	GCMS MILK BLANKET	143.00			
6-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	143.00	C	Computer	
00292562	50301165	82620	GCMS MILK BLANKET	156.21			
6-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	156.21	C	Computer	
00292555	50301161	82610	BCES MILK BLANKET	35.38			
6-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	35.38	C	Computer	
00292554	50301129	82610	BCES MILK BLANKET	111.75			
6-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	111.75	C	Computer	
00292553	50720886	82617	HPS MILK BLANKET	241.43			
6-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	241.43	C	Computer	
00292552	50720909	82616	JCES MILK BLANKET	47.53			
6-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	47.53	C	Computer	
00292551	50301164	82615	RHES MILK BLANKET	137.80			
6-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	137.80	C	Computer	
			Total Check:	1,465.63			
5000279071	03/05/16	270040	MARTIN/MARTIN CONSULTING ENGINERRS				
00292549	M16008700001	85249	PROPOSAL OF CONDITION ASSESSMENT OF I	525.00			
6-10-800-00-2850-0430-000-0000-00			RISK MGMT LOSS DEDUCTIBLE	525.00	C	Computer	

Eagle County Schools
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Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 50					
5000279071	03/05/16	270040	MARTIN/MARTIN CONSULTING ENGINERRS		
			Total Check:	525.00	
5000279072	03/05/16	272680	MEADOW GOLD DAIRY		
00292550	50720884	82616	JCES MILK BLANKET	439.16	
6-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	439.16	C Computer
00292558	50720885	82611	AES MILK BLANKET	332.57	
6-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	332.57	C Computer
00292557	50720897	82612	RSE MILK BLANKET	41.93	
6-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	41.93	C Computer
00292556	50301066	82615	RHES MILK BLANKET	173.32	
6-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	173.32	C Computer
			Total Check:	986.98	
5000279073	03/05/16	281310	JUAN MONTANO		
00292548	03052016_20	85213	WRESTLING SPORT FEE REIMBURSEMENT	25.00	
6-10-501-00-1800-0810-000-0000-00			HPS ATHLETIC DUES AND FEES	25.00	C Computer
			Total Check:	25.00	
5000279074	03/05/16	260827	JENNIFER MACH		
00292547	03052016_21	84993	Kinder Transition Grant Workshop	105.00	
6-22-627-00-2238-0320-000-1033-00			TB TRANSITION CONTRACT SVC	105.00	C Computer
			Total Check:	105.00	
5000279075	03/05/16	170356	NCS PEARSON, INC.		
00292567	10549438	84900	Berry VMI Visual Perception and Motor	272.94	
6-10-625-00-2161-0610-000-3130-00			OT SUPPLIES	272.94	C Computer
00292568	10559154	84975	CELF - 5 Record Forms Ages 9 - 21	244.86	
6-10-625-00-1771-0610-000-3130-00			SPEECH/LANGUAGE SUPPLIES	244.86	C Computer
			Total Check:	517.80	
5000279076	03/05/16	67997	NORDIC REFRIGERATION, INC.		
00292569	49585	85244	RUSSELL W/I FREEZER#4 - TROUBLE DIAGN	156.00	
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	156.00	C Computer
			Total Check:	156.00	
5000279077	03/05/16	268127	OFFICE WONDERLAND		
00292570	137827	84806	Hitachi Projector	679.00	
6-74-320-00-1900-0890-000-0000-03			EVHS ACT. ALL SCHOOL	679.00	C Computer
			Total Check:	679.00	
5000279078	03/05/16	190454	THE OLD GYPSUM PRINTER		
00292597	2872	85306	Business Cards Siegel	12.00	
6-10-130-00-0040-0610-000-3141-00			AES CPP SUPPLIES	12.00	C Computer
00292597	2872	85306	Business Cards Siegel	7.99	
6-22-627-00-0040-0610-000-8600-18			HEAD START AES SUPPLIES	7.99	C Computer
00292596	2873	85082	Business Cards _EQ	37.60	
6-10-620-00-2213-0610-000-0000-00			ED QUALITY SUPPLIES	37.60	C Computer
00292596	2873	85082	Business Cards - HR	46.40	
6-10-640-00-2830-0550-000-0000-00			HR PRINTING	46.40	C Computer
			Total Check:	103.99	
5000279079	03/05/16	281328	THE OVATION COMPANY		
00292598	2260	85219	BULLYING PROGRAM	2,390.00	

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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						
5000279079	03/05/16	281328	THE OVATION COMPANY			
00292598 2260		85219	BULLYING PROGRAM	2,390.00		
6-10-501-00-0018-0320-000-0000-00			HPS CONSULTANTS	2,390.00	C	Computer
			Total Check:	2,390.00		
5000279080	03/05/16	147907	PUBLIC EDUCATION & BUSINESS COALITION			
00292580 16523		85162	SOCIAL STUDIES INSTITUTE	2,075.00		
6-10-621-00-2212-0580-000-0000-00			ELEM CURRICULUM WKSHP/CONF/TRAVEL	2,075.00	C	Computer
			Total Check:	2,075.00		
5000279081	03/05/16	139696	PROFORMA ALPINE MARKETING GROUP			
00292574 9067901983		85143	Envelopes	205.00		
6-10-230-00-2410-0550-000-0000-00			BCMS OFFICE PRINTING	205.00	C	Computer
00292573 9067902149		85257	INVOICE 9067902149	535.00		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	535.00	C	Computer
			Total Check:	740.00		
5000279082	03/05/16	253049	PRODUCTION PRINTING			
00292572 299827		82683	PRODUCTION PRINTING BLANKET	143.32		
6-21-670-00-3110-0610-000-0000-00			DIR SUPPLIES	143.32	C	Computer
			Total Check:	143.32		
5000279083	03/05/16	226823	PST ENTERPRISES, INC.			
00292575 424779		84288	2015-2016 BLANKET PURCHASE ORDER	3.99		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	3.99	C	Computer
00292579 425146		84288	2015-2016 BLANKET PURCHASE ORDER	101.58		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	101.58	C	Computer
00292578 425121		84288	2015-2016 BLANKET PURCHASE ORDER	29.16		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	29.16	C	Computer
00292577 425188		84288	2015-2016 BLANKET PURCHASE ORDER	192.77		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	192.77	C	Computer
00292576 425818		84288	2015-2016 BLANKET PURCHASE ORDER	51.98		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	51.98	C	Computer
			Total Check:	379.48		
5000279084	03/05/16	5517	QUILL CORPORATION			
00292581 3430571		85221	BCES clipboards	190.50		
6-10-120-00-0010-0610-000-0000-00			BCES INSTRUCTIONAL SUPPLIES	190.50	C	Computer
00292582 3468304		85236	BCES Copy paper 11 by 17 envelopes 1a	531.07		
6-10-120-00-0010-0610-000-0000-00			BCES INSTRUCTIONAL SUPPLIES	531.07	C	Computer
			Total Check:	721.57		
5000279085	03/05/16	163902	ROSEN PUBLISHING GROUPS			
00292583 623313		84553	ROSEN COLORADO INTERACTIVE EBOOK SERI	3,935.05		
6-10-650-00-2222-0320-000-0000-50			TECH ON-LINE RENEWAL AGREEMENTS	3,935.05	C	Computer
			Total Check:	3,935.05		
5000279086	03/05/16	221074	SAY NO MORE PROMOTIONS			
00292587 99571		85207	RCHS SWEATSHIRTS SM, MED, LG, XL	1,088.13		
6-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	1,088.13	C	Computer
00292587 99571		85207	RCHS SWEATSHIRTS 2XL	46.70		
6-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	46.70	C	Computer
00292587 99571		85207	RCHS SWEATSHIRTS 3XL	23.89		

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Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000279086	03/05/16	221074	SAY NO MORE PROMOTIONS				
00292587	99571	85207	RCHS SWEATSHIRTS 3XL	23.89			
6-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	23.89	C		Computer
00292587	99571	85207	FREIGHT	58.79			
6-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	58.79	C		Computer
			Total Check:	1,217.51			
5000279087	03/05/16	182591	SIGNATURE SIGNS, INC.				
00292591	09659	84966	Retractor Stands	448.00			
6-10-620-00-2832-0610-000-0000-00			RECRUITMENT SUPPLIES	448.00	C		Computer
00292591	09659	84966	Banners & Installation in Stands	504.00			
6-10-620-00-2832-0610-000-0000-00			RECRUITMENT SUPPLIES	504.00	C		Computer
00292591	09659	84966	Shipping	34.94			
6-10-620-00-2832-0610-000-0000-00			RECRUITMENT SUPPLIES	34.94	C		Computer
			Total Check:	986.94			
5000279088	03/05/16	277959	SOLIANT HEALTH				
00292594	7667188	85208	Weekly Payroll for contracted School	2,219.25			
6-10-625-00-2143-0300-000-3130-00			PSYCH CONSULTANT	2,219.25	C		Computer
00292595	7683448	85300	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:	4,909.25			
5000279089	03/05/16	250228	SKYLINE MECHANICAL, INC.				
00292592	33974	84760	MAKE UP AIR UNIT SHAFT	5,998.00			
6-43-110-00-4200-0730-000-0000-03			EVE AHU SHAFT	5,998.00	C		Computer
00292592	33974	84760	LABOR TO INSTALL SHAFT	1,498.00			
6-43-110-00-4200-0730-000-0000-03			EVE AHU SHAFT	1,498.00	C		Computer
00292593	33989	85282	TROUBLE DIAGNOSTIC FEE	170.00			
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	170.00	C		Computer
			Total Check:	7,666.00			
5000279090	03/05/16	217867	SEACLIFF ASSOCIATES, LLC				
00292588	4224	85262	MARCH EBOARD SUBSCRIPTION RENEWAL	52.00			
6-10-650-00-2840-0432-000-0000-00			TECH MAINT AGREEMENTS	52.00	C		Computer
			Total Check:	52.00			
5000279091	03/05/16	53643	SAFELITE AUTOGLASS				
00292584	06145206717	85087	WINDSHIELD ORDERED 2/8/16 INV06145-1	179.90			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	179.90	C		Computer
00292585	06145206571	85268	INVOICE 06145-206571	300.00			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	300.00	C		Computer
00292586	06145206788	85268	INVOICE 06145-206788	179.90			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	179.90	C		Computer
			Total Check:	659.80			
5000279092	03/05/16	199591	SERVICEMASTER 24/7				
00292589	18457	85024	VSSA - SENIOR CITIZEN'S AREA - ROTARY	400.00			
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	400.00	C		Computer
00292590	7385	85245	WATER RESTORATION SERVICES - 2/1 - 2,	5,437.14			
6-10-800-00-2850-0430-000-0000-00			RISK MGMT LOSS DEDUCTIBLE	5,437.14	C		Computer
00292590	7385	85245	10% DISCOUNT	-543.71			

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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							
5000279092	03/05/16	199591	SERVICEMASTER 24/7				
00292590	7385	85245	10% DISCOUNT	-543.71			
6-10-800-00-2850-0430-000-0000-00			RISK MGMT LOSS DEDUCTIBLE	-543.71	C	Computer	
Total Check:				5,293.43			
5000279093	03/05/16	192562	US FOODSERVICE, INC.				
00292599	5643176	82638	HPS SUPPLIES BLANKET	44.00			
6-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	44.00	C	Computer	
00292606	5643175	82637	HPS FOOD BLANKET	2,060.32			
6-21-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	2,060.32	C	Computer	
00292607	5643847	82624	BCES SUPPLIES BLANKET	29.52			
6-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES	29.52	C	Computer	
00292608	5643846	82623	BCES FOOD BLANKET	1,290.23			
6-21-120-00-3120-0630-000-0000-00			BCES FOOD PURCHASES	1,290.23	C	Computer	
00292609	5643168	82643	GCMS FOOD BLANKET	64.18			
6-21-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES	64.18	C	Computer	
00292604	5643173	82643	GCMS FOOD BLANKET	2,232.83			
6-21-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES	2,232.83	C	Computer	
00292603	5643174	82644	GCMS SUPPLIES BLANKET	72.07			
6-21-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	72.07	C	Computer	
00292602	5643844	82639	EVMS FOOD BLANKET	1,803.10			
6-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	1,803.10	C	Computer	
00292601	5643845	82640	EVMS SUPPLIES BLANKET	139.44			
6-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	139.44	C	Computer	
00292600	5193695	82641	BCMS FOOD BLANKET	16.91			
6-21-230-00-3120-0630-000-0000-00			BCMS FOOD PURCHASES	16.91	C	Computer	
00292605	5455357	82639	EVMS FOOD BLANKET	93.45			
6-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	93.45	C	Computer	
Total Check:				7,846.05			
5000279094	03/05/16	85456	VAIL ELECTRONICS, INC.				
00292610	T16779	85283	ANNUAL TEST & INSPECTION OF FIRE ALAF	1,968.75			
6-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	1,968.75	C	Computer	
Total Check:				1,968.75			
5000279095	03/05/16	2476	WALKING MOUNTAINS SCIENCE CENTER				
00292611	1448	85205	2nd GRADE FIELD TRIP	600.00			
6-10-140-00-0010-0580-000-0000-01			RSES FIELD TRIPS	600.00	C	Computer	
00292611	1448	85205	TRANSPORTATION CREDIT	-100.00			
6-10-140-00-0010-0580-000-0000-01			RSES FIELD TRIPS	-100.00	C	Computer	
00292612	1455	85205	3RD GRADE FIELD TRIP	675.00			
6-10-140-00-0010-0580-000-0000-01			RSES FIELD TRIPS	675.00	C	Computer	
00292612	1455	85205	TRANSPORTATION CREDIT	-100.00			
6-10-140-00-0010-0580-000-0000-01			RSES FIELD TRIPS	-100.00	C	Computer	
Total Check:				1,075.00			
5000279096	03/05/16	126802	WHITEHALL'S ALPINE DISTRIBUTING				
00292613	2001289	85251	INVOICE 2001289	253.80			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	253.80	C	Computer	

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Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000279096	03/05/16	126802	WHITEHALL'S ALPINE DISTRIBUTING				
			Total Check:	253.80			
5000279097	03/05/16	241067	JEFFERY WHITE				
00292546 688		85158	Invoice #688 - Off site coaching sess	3,000.00			
6-22-620-00-2213-0320-000-5366-06			MATH/SCIENCE GRANT PHOCUSED ON LEARN	3,000.00	C	Computer	
			Total Check:	3,000.00			
5000279098	03/05/16	105325	PC ZONE				
00292571 K02144290102		84962	20 CHROME BOOKS FOR BCES	506.00			
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	506.00	C	Computer	
			Total Check:	506.00			
5000279099	03/08/16	264008	DOCTORS PLUS OF COLORADO, INC.				
00292628 JEK31		85380	Behavioral Health Staffing Services (	8,800.00			
6-22-800-00-2130-0590-000-1027-02			CDPHE BEHAVIORAL HEALTH COUNSELOR	8,800.00	C	Computer	
00292628 JEK31		85380	Oral Health Staffing Services 02/29/1	2,400.00			
6-22-800-00-2130-0590-000-1027-04			CDPHE DENTAL HYGENIST	2,400.00	C	Computer	
00292628 JEK31		85380	Physical Health Staffing Services 02,	2,816.00			
6-22-800-00-2130-0590-000-1027-10			CDPHE FAMILY NURSE PRACTITIONER	2,816.00	C	Computer	
			Total Check:	14,016.00			
5000279100	03/08/16	161381	APPLE COMPUTER, INC.				
00292617 4376751284		82410	BLANKET PO FOR REPAIRS	355.95			
6-10-650-00-2834-0430-000-0000-00			TECH EQUIP REPAIR	355.95	C	Computer	
00292618 4376762735		82410	BLANKET PO FOR REPAIRS	19.75			
6-10-650-00-2834-0430-000-0000-00			TECH EQUIP REPAIR	19.75	C	Computer	
00292616 4376762736		82410	BLANKET PO FOR REPAIRS	305.95			
6-10-650-00-2834-0430-000-0000-00			TECH EQUIP REPAIR	305.95	C	Computer	
			Total Check:	681.65			
5000279101	03/08/16	274356	AETNA BEHAVIORAL HEALTH, LLC				
00292614 134985		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			
5000279102	03/08/16	281018	ANCHOR RDG, LLC				
00292615 0000115		85311	Grant Development CDE Re-engagement I	2,000.00			
6-10-610-00-2810-0500-000-0000-00			GRANT WRITER	2,000.00	C	Computer	
			Total Check:	2,000.00			
5000279103	03/08/16	209198	AVID CENTER				
00292627 2015077		85304	CREDIT VOUCHER# 2015-007	-549.00			
6-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	-549.00	C	Computer	
00292624 2015255		85304	CREDIT VOUCHER #2015255	-315.00			
6-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	-315.00	C	Computer	
00292620 DOUGLITTLE		85304	AVID SUMMER INSTITUTE	725.00			
6-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	725.00	C	Computer	
00292621 KRISTINAADEN		85304	AVID SUMMER INSTITUTE	725.00			
6-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	725.00	C	Computer	
00292622 BRETMOYER		85304	AVID SUMMER INSTITUTE	725.00			
6-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	725.00	C	Computer	
00292623 TOMLAFRAMBOISE		85304	AVID SUMMER INSTITUTE	725.00			

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Bank No 50							
5000279103	03/08/16	209198	AVID CENTER				
00292623	TOMLAFRAMBOISE	85304	AVID SUMMER INSTITUTE	725.00			
6-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	725.00	C		Computer
00292626	GREGTIBBOEL	85304	AVID SUMMER INSTITUTE	725.00			
6-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	725.00	C		Computer
00292625	GRETCHENLEIBFRI	85304	AVID SUMMER INSTITUTE	725.00			
6-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	725.00	C		Computer
			Total Check:	3,486.00			
5000279104	03/10/16	258431	KATHLEEN ATENCIO				
00292642	2016 MILEAGE		MILEAGE THROUGH 03/01/16	19.44			
6-10-190-00-2410-0583-000-0000-00			JCES IN-DISTRICT MILEAGE	19.44	C		Computer
			Total Check:	19.44			
5000279105	03/10/16	198714	JACKIE POTTER				
00292640	14297		LUNCH FOR 1 - 02/18/2016	11.89			
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	11.89	C		Computer
00292640	14297		DINNER FOR 1 - 02/18/2016	11.00			
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	11.00	C		Computer
00292640	14297		DINNER FOR 1 - 02/19/2016	3.99			
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	3.99	C		Computer
00292640	14297		DINNER FOR 1- 02/19/2016	13.29			
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	13.29	C		Computer
00292640	14297		LUNCH FOR 1- 02/20/2016	19.00			
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	19.00	C		Computer
00292640	14297		DINNER FOR 1- 02/20/2016	4.50			
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	4.50	C		Computer
			Total Check:	63.67			
5000279106	03/10/16	278769	STEFAN MILLER				
00292653	14303		BREAKFAST FOR 1- 02/29/2016	10.00			
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.00	C		Computer
			Total Check:	10.00			
5000279107	03/10/16	2425	ANNE HECKMAN				
00292630	2016 MILEAGE		MILEAGE THROUGH 02/29/2016	314.82			
6-10-620-00-2213-0583-000-0000-40			ED QUALITY MILEAGE	314.82	C		Computer
			Total Check:	314.82			
5000279108	03/10/16	183873	KATHY BURKHARDT				
00292644	2016 MILEAGE		MILEAGE THROUGH 02/29/2016	125.28			
6-10-625-00-2161-0583-000-3130-00			OT IN-DISTRICT MILEAGE	125.28	C		Computer
			Total Check:	125.28			
5000279109	03/10/16	2401	KATHRYN RIVERA				
00292643	2016 MILEAGE		MILEAGE THROUGH 02/18/2016	74.52			
6-10-625-00-2150-0583-000-3130-00			DEAF & HARD OF HEARING MILEAGE	74.52	C		Computer
			Total Check:	74.52			
5000279110	03/10/16	278440	HEATHER HAYEN				
00292638	2016 MILEAGE		MILEAGE THROUGH 02/29/2016	79.38			
6-10-625-00-2150-0583-000-3130-00			DEAF & HARD OF HEARING MILEAGE	79.38	C		Computer
			Total Check:	79.38			

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					
5000279111	03/10/16	208183 SHANNON PETERSON			
00292652	2016 MILEAGE	MILEAGE THROUGH 02/18/2016	226.80		
6-10-625-00-2210-0583-000-3130-06		INST COACH IN DIST MILEAGE	226.80	C	Computer
		Total Check:	226.80		
5000279112	03/10/16	279005 LEANDER ZWICK			
00292646	2016 MILEAGE	MILEAGE THROUGH 03/04/2016	64.80		
6-10-619-00-2212-0581-000-3150-51		GIFTED ED MILEAGE	64.80	C	Computer
		Total Check:	64.80		
5000279113	03/10/16	275387 ISABEL THOMPSON			
00292639	2016 MILEAGE	MILEAGE THROUGH 02/18/2016	84.24		
6-10-625-00-2213-0583-000-3130-00		SPEC ED IN-DISTRICT MILEAGE	84.24	C	Computer
		Total Check:	84.24		
5000279114	03/10/16	173274 ELIZABETH FADDICK			
00292633	2016 MILEAGE	MILEAGE THROUGH 02/19/2016	83.16		
6-10-619-00-2212-0581-000-3150-51		GIFTED ED MILEAGE	83.16	C	Computer
		Total Check:	83.16		
5000279115	03/10/16	223778 GARY FAGAN			
00292636	2016 MILEAGE	MILEAGE THROUGH 02/29/2016	118.80		
6-10-650-00-2840-0583-000-0000-00		TECH IN-DISTRICT MILEAGE	118.80	C	Computer
		Total Check:	118.80		
5000279116	03/10/16	25666 EMILY BARELA			
00292635	2016 MILEAGE	MILEAGE THROUGH 02/29/2016	47.52		
6-10-650-00-2840-0583-000-0000-00		TECH IN-DISTRICT MILEAGE	47.52	C	Computer
		Total Check:	47.52		
5000279117	03/10/16	126136 DAVID RUSSELL			
00292632	2016 MILEAGE	MILEAGE THROUGH 02/09/2016	29.16		
6-10-240-00-2410-0580-000-0000-00		GCMS ADMIN WKSP/CONF/TRAVEL	29.16	C	Computer
		Total Check:	29.16		
5000279118	03/10/16	138401 MARK BLICKENSTAFF			
00292648	2016 MILEAGE	MILEAGE THROUGH 02/17/2016	9.72		
6-10-130-00-2410-0583-000-0000-00		AES IN-DISTRICT MILEAGE	9.72	C	Computer
		Total Check:	9.72		
5000279119	03/10/16	273880 HANNAH MILLER			
00292637	2016 MILEAGE	MILEAGE THROUGH 02/12/2016	14.04		
6-10-140-00-0040-0580-000-3141-00		RSES CPP WKSP/CONF/TRAVEL	14.04	C	Computer
		Total Check:	14.04		
5000279120	03/10/16	200921 ROCIO GARCIA-AGUIRRE			
00292651	2016 MILEAGE	MILEAGE THROUGH 02/29/2016	221.94		
6-22-627-00-0040-0583-000-8600-00		HEAD START IN-DISTRICT MILEAGE	221.94	C	Computer
00292651	2016 MILEAGE	MILEAGE THROUGH 02/29/2016	147.96		
6-10-627-00-2238-0583-000-0000-00		DIR OF PRESCHOOL MILEAGE	147.96	C	Computer
		Total Check:	369.90		
5000279121	03/10/16	237981 MIREYA CANO			
00292650	2016 MILEAGE	MILEAGE THROUGH 02/29/2016	35.80		
6-10-180-00-2410-0610-000-0000-43		RHES MILEAGE	35.80	C	Computer
		Total Check:	35.80		

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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						
5000279122	03/10/16	152714	ELSA CARRILLO			
00292634	2016 MILEAGE		MILEAGE THROUGH 02/29/2016	61.56		
6-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	61.56	C	Computer
			Total Check:	61.56		
5000279123	03/10/16	253499	MELINA VALSECIA-MONREAL			
00292649	2016 MILEAGE		MILEAGE THROUGH 02/19/2016	15.10		
6-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	15.10	C	Computer
00292649	2016 MILEAGE		MILEAGE THROUGH 02/19/2016	10.06		
6-10-627-00-2238-0583-000-0000-00			DIR OF PRESCHOOL MILEAGE	10.06	C	Computer
			Total Check:	25.16		
5000279124	03/10/16	274666	MARIA GUADALUPE GUERRA VILLEGAS			
00292647	2016 MILEAGE		MILEAGE THROUGH 02/29/2016	34.34		
6-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	34.34	C	Computer
00292647	2016 MILEAGE		MILEAGE THROUGH 02/29/2016	80.14		
6-10-627-00-2238-0583-000-0000-00			DIR OF PRESCHOOL MILEAGE	80.14	C	Computer
			Total Check:	114.48		
5000279125	03/10/16	199532	ADELE WILSON			
00292629	2016 MILEAGE		MILEAGE THROUGH 03/01/2016	96.12		
6-10-640-00-2830-0583-000-0000-00			HR IN-DISTRICT MILEAGE	96.12	C	Computer
			Total Check:	96.12		
5000279126	03/10/16	100544	BONNIE POTTORFF			
00292631	2016 MILEAGE		MILEAGE THROUGH 02/29/2016	104.22		
6-10-625-00-2213-0583-000-3130-00			SPEC ED IN-DISTRICT MILEAGE	104.22	C	Computer
			Total Check:	104.22		
5000279127	03/10/16	260622	KRISTEN SIMPSON			
00292645	2016 MILEAGE		MILEAGE THROUGH 02/29/2016	76.14		
6-10-625-00-1771-0583-000-3130-00			SPEECH/LANG IN-DISTRICT MILEAG	76.14	C	Computer
			Total Check:	76.14		
5000279128	03/10/16	202924	KATE COCCHIARELLA			
00292641	2016 MILEAGE		MILEAGE THROUGH 02/17/2016	246.24		
6-10-610-00-2310-0580-000-0000-00			BOE WKSHP/CONF/TRAVEL	246.24	C	Computer
			Total Check:	246.24		
5000279129	03/11/16	205788	KIMBERLY NELSON			
00292669	FABRIC BRAVO		FABRIC	1,024.93		
6-74-310-00-1900-0890-000-0000-19			BMHS ACT. FBLA	1,024.93	C	Computer
			Total Check:	1,024.93		
5000279130	03/11/16	267015	MAX VAN DYKE			
00292675	2016 MILEAGE		MILEAGE THROUGH 01/30/2016	130.68		
6-10-310-00-1800-0583-000-0000-00			BMHS ATHLETIC MILEAGE	130.68	C	Computer
00292676	RADISSON		LODGING	306.00		
6-10-310-00-1800-0580-000-0000-00			BMHS ATHLETIC LODGING/MEALS	306.00	C	Computer
			Total Check:	436.68		
5000279131	03/11/16	1592	DEBORAH GREGORY			
00292657	2016 MILEAGE		MILEAGE THROUGH 02/09/2016	23.76		
6-10-130-00-1885-0851-000-0000-98			AES LEARN TO SKI TRANSPORTATION EXP	23.76	C	Computer
00292658	Zulily		CLASSROOM LIGHT FILTERS	46.00		

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 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000279131	03/11/16	1592	DEBORAH GREGORY			
00292658	Zulily		CLASSROOM LIGHT FILTERS	46.00		
6-10-130-00-0010-0610-000-0000-90			AES SUPPLY GENERAL	46.00	C	Computer
00292659	LIONSHEAD		PARKING ON 02/08/2016	25.00		
6-10-130-00-1885-0851-000-0000-98			AES LEARN TO SKI TRANSPORTATION EXP	25.00	C	Computer
00292659	LIONSHEAD		PARKING ON 02/09/2016	25.00		
6-10-130-00-1885-0851-000-0000-98			AES LEARN TO SKI TRANSPORTATION EXP	25.00	C	Computer
			Total Check:	119.76		
5000279132	03/11/16	278750	LYNN BOPELEY			
00292672	2016 MILEAGE		MILEAGE THROUGH 02/12/2016	118.80		
6-10-140-00-2410-0583-000-0000-00			RSES MILEAGE	118.80	C	Computer
00292671	DEGREE		DINNER FOR 1- 02/11/2016	16.00		
6-10-140-00-2410-0583-000-0000-00			RSES MILEAGE	16.00	C	Computer
00292670	DENVER PARKING		PARKING ON 02/11/216	10.00		
6-10-140-00-2213-0580-000-0000-00			RSES TEACHER WKSHP/CONF/TRAVEL	10.00	C	Computer
00292670	DENVER PARKING		PARKING ON 02/12/2016	10.00		
6-10-140-00-2213-0580-000-0000-00			RSES TEACHER WKSHP/CONF/TRAVEL	10.00	C	Computer
			Total Check:	154.80		
5000279133	03/11/16	276324	TRACY GETCHELL			
00292686	2016 MILEAGE		MILEAGE THROUGH 02/12/2016	111.89		
6-10-140-00-2410-0583-000-0000-00			RSES MILEAGE	111.89	C	Computer
00292685	DENVER PARKING		PARKING ON 02/11/2016	10.00		
6-10-140-00-2213-0580-000-0000-00			RSES TEACHER WKSHP/CONF/TRAVEL	10.00	C	Computer
00292685	DENVER PARKING		PARKING ON 02/12/2016	10.00		
6-10-140-00-2213-0580-000-0000-00			RSES TEACHER WKSHP/CONF/TRAVEL	10.00	C	Computer
			Total Check:	131.89		
5000279134	03/11/16	277967	EMILY COLE			
00292660	2016 MILEAGE		MILEAGE THROUGH 02/11/2016	155.52		
6-10-120-00-2410-0580-000-0000-00			BCES ADMIN WKSP/CONF/TRAVEL	155.52	C	Computer
			Total Check:	155.52		
5000279135	03/11/16	277533	ANGELICA ESPINOSA			
00292654	2016 MILEAGE		MILEAGE THROUGH 02/26/2016	159.84		
6-10-626-00-2213-0583-000-3140-00			ELL MILEAGE	159.84	C	Computer
			Total Check:	159.84		
5000279136	03/11/16	188247	MICHAEL BOEKE			
00292679	CROWN AWARDS		AWARDS FOR DWBC	347.58		
6-74-180-00-1900-0890-000-0000-99			RHES ACT. PTO EXPENDITURES	347.58	C	Computer
			Total Check:	347.58		
5000279137	03/11/16	253642	MICHELLE MORRISON			
00292680	DOMINO'S		PIZZA PARTY	36.47		
6-10-120-00-0010-0611-000-0000-05			BCES 5TH GRADE ACTIVITY ACCOUNT	36.47	C	Computer
			Total Check:	36.47		
5000279138	03/11/16	277436	TAMMY SCHIFF			
00292682	2015 MILEAGE		MILEAGE THROUGH 08/12/2015	7.48		
6-10-629-00-2820-0583-000-0000-00			COMMUNITY REL MILEAGE	7.48	C	Computer
00292681	COSTCO		DESK MATS	39.98		

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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							
5000279138	03/11/16	277436	TAMMY SCHIFF				
00292681	COSTCO		DESK MATS	39.98			
6-10-629-00-2820-0610-000-0000-00			COMMUNITY REL SUPPLIES	39.98	C	Computer	
00292684	MARRIOTT		WOMEN'S FOUND. LUNCHEON	10.00			
6-10-629-00-2820-0650-000-0000-00			COMMUNITY RELATIONS SOFTWARE	10.00	C	Computer	
00292683	APPLE STORE		TWEETBOTS	4.99			
6-10-629-00-2820-0810-000-0000-00			COMMUNITY REL DUES & FEE	4.99	C	Computer	
			Total Check:	62.45			
5000279139	03/11/16	198714	JACKIE POTTER				
00292661	QDOBA		DINNER FOR 1- 02/24/2016	11.40			
6-10-310-00-1800-0851-000-0000-00			BMHS ATHLETIC TRAVEL	11.40	C	Computer	
00292662	WHOLE FOODS		DINNER FOR 1- 02/25/2016	24.98			
6-10-310-00-1800-0851-000-0000-00			BMHS ATHLETIC TRAVEL	24.98	C	Computer	
			Total Check:	36.38			
5000279140	03/11/16	200212	MARTA ELLSWORTH				
00292674	2016 MILEAGE		MILEAGE THROUGH 02/29/2016	127.44			
6-10-650-00-2213-0580-000-0000-10			TECH WKSHP/CONF/TRAVEL	127.44	C	Computer	
00292673	MCALISTER'S DEL		LUNCH FOR 1- 02/29/2016	7.99			
6-10-650-00-2213-0580-000-0000-10			TECH WKSHP/CONF/TRAVEL	7.99	C	Computer	
			Total Check:	135.43			
5000279141	03/11/16	252972	MELISSA GERARD				
00292678	2016 MILEAGE		MILEAGE THROUGH 02/29/2016	145.26			
6-10-610-00-2321-0580-000-0000-10			SUPT ADM ASST TRAVEL	145.26	C	Computer	
00292677	CITY MARKET		SYMPATHY CARDS	8.48			
6-10-610-00-2310-0610-000-0000-00			BOE SUPPLIES	8.48	C	Computer	
			Total Check:	153.74			
5000279142	03/11/16	271020	JAKOB SCHWAIGER				
00292663	COPPER MOUNTAIN		VMS RACE ENTRY FEES 01/08/2016	875.00			
6-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	875.00	C	Computer	
00292668	VMS		VMS RACE ENTRY FEES01/08/2016	360.00			
6-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	360.00	C	Computer	
00292667	PARK HYATT		SKI HOLDING ROOM 02/05/2016	500.00			
6-10-320-00-1800-0610-000-0000-23			EVHS ALPINE SKIING SUPPLIES	500.00	C	Computer	
00292666	STEAMBOAT SPR.		RACE 02/12/2016	798.00			
6-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	798.00	C	Computer	
00292665	SKI COOPER GS		ENTRY FEES 01/28/2016	40.00			
6-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	40.00	C	Computer	
00292665	SKI COOPER GS		ENTRY FEES 01/28/2016	880.00			
6-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	880.00	C	Computer	
00292664	SKI COOPER SLAL		ENTRY FEES 01/22/2016	960.00			
6-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	960.00	C	Computer	
			Total Check:	4,413.00			
5000279143	03/11/16	124028	CATHY STRICKLER				
00292655	RIDLEYS		CANDY	17.06			
6-74-320-00-1900-0890-000-0000-21			EVHS ACT. D.A.D.D.	17.06	C	Computer	
00292656	COSTCO		PIZZA FOR 420 MTG.	29.85			

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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							
5000279143	03/11/16	124028	CATHY STRICKLER				
00292656	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	
00292656	COSTCO		PIZZA FOR SEATBELT CAMPAIGN	19.90			
	6-74-320-00-1900-0890-000-0000-21		EVHS ACT. D.A.D.D.	19.90	C	Computer	
			Total Check:	66.81			
5000279144	03/11/16	118036	WADE HILL				
00292687	COSTCO		SNACKS	249.31			
	6-10-390-00-2410-0610-000-0000-00		RGHS OFFICE SUPPLIES	249.31	C	Computer	
			Total Check:	249.31			
5000279145	03/15/16	2488	TOWN OF EAGLE				
00292689	03152016	DEPOSIT 85548	Deposit for Support Staff Celebration	750.00			
	6-74-610-00-1900-0890-000-0000-01		DO ACTIVITY FUND	750.00	C	Computer	
			Total Check:	750.00			
5000279146	03/15/16	117889	COLORADO WEST CUSTOM SPORTS, INC.				
00292688	WINTER2016	85329	Official assigning - wrestling and ba	471.00			
	6-10-320-00-1800-0610-000-0000-00		EVHS ATHLETIC SUPPLIES	471.00	C	Computer	
			Total Check:	471.00			
5000279147	03/16/16	152889	FAMILY LEARNING CENTER				
00292706	1119	85310	March 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			
5000279148	03/16/16	179175	THE YOUTH FOUNDATION				
00292740	1516YF	85375	Pledge	1,000.00			
	6-74-230-00-1900-0890-000-0000-09		BCMS ACT. SCHOLARSHIP FUND EXPENSE	1,000.00	C	Computer	
			Total Check:	1,000.00			
5000279149	03/16/16	2726	IMPRESSIONS				
00292718	22971	85373	copy paper	1,260.00			
	6-10-230-00-0020-0610-000-0000-00		BCMS INSTRUCTIONAL SUPPLIES	1,260.00	C	Computer	
			Total Check:	1,260.00			
5000279150	03/16/16	281670	NATIONAL STUDENT CLEARINGHOUSE				
00292721	STHS1602004	85501	ANNUAL BILLING FOR STUDENT TRACKER HI	850.00			
	6-10-622-00-2110-0610-000-0000-00		ASST SUPT OF STUDENT SVCS SUPPLIES	850.00	C	Computer	
			Total Check:	850.00			
5000279151	03/16/16	85618	SANDY'S OFFICE SUPPLY				
00292735	167946	85334	AVERY LABELS FOR STUDENT MAILINGS	85.29			
	6-10-622-00-2110-0550-000-0000-00		ASST SUPT OF STUDENT SVCS PRINTING	85.29	C	Computer	
			Total Check:	85.29			
5000279152	03/16/16	152889	FAMILY LEARNING CENTER				
00292705	1116	85315	February 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			
5000279153	03/16/16	266973	ROCKY MOUNTAIN MICROFILM & IMAGING, INC.				
00292733	16374	85478	ANNUAL SUPPORT & MAINTENANCE PAPERVIS	199.50			
	6-10-650-00-2840-0432-000-0000-00		TECH MAINT AGREEMENTS	199.50	C	Computer	
			Total Check:	199.50			

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						
5000279154	03/16/16	218146	DATA MANAGEMENT, INC.			
00292700	I374750	85084	Visitor Passes	78.50		
6-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	78.50	C	Computer
Total Check:				78.50		
5000279155	03/16/16	141542	FOLLETT SCHOOL SOLUTIONS, INC.			
00292708	1214308	84943	Bar caodes for media center	214.92		
6-10-310-00-0080-0640-000-0000-00			BMHS MEDIA SUPPLIES	214.92	C	Computer
Total Check:				214.92		
5000279156	03/16/16	105325	PC ZONE			
00292722	02245380101	85050	CHROME BOOKS FOR GT	3,512.25		
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	3,512.25	C	Computer
00292723	02245380102	85050	CHROME BOOKS FOR GT	531.30		
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	531.30	C	Computer
Total Check:				4,043.55		
5000279157	03/16/16	253979	SAFARI BOOKS ONLINE, LLC			
00292734	0030456	84155	SAFARI SERVICE RENEWAL 12 MONTHS	945.78		
6-10-650-00-2840-0432-000-0000-00			TECH MAINT AGREEMENTS	945.78	C	Computer
Total Check:				945.78		
5000279158	03/16/16	190454	THE OLD GYPSUM PRINTER			
00292739	2948	85397	BUSINESS CARDS	25.00		
6-10-621-00-2212-0610-000-0000-00			ELEM CURRICULUM SUPPLIES	25.00	C	Computer
Total Check:				25.00		
5000279159	03/16/16	2726	IMPRESSIONS			
00292717	22578	85394	STAPLERS/PENCILS/STAPLES	234.55		
6-10-626-00-2213-0610-000-3140-00			ELL SUPPLIES	234.55	C	Computer
Total Check:				234.55		
5000279160	03/16/16	2152	COMMERCIAL SPECIALISTS, INC.			
00292699	6695	85281	ADMIN (CHAMBERS) BUILDING	473.96		
6-43-800-00-4200-0730-000-0000-04			IP DIALER	473.96	C	Computer
00292699	6695	85281	ANNEX BUILDING	473.96		
6-43-800-00-4200-0730-000-0000-04			IP DIALER	473.96	C	Computer
00292699	6695	85281	AVON ELEMENTARY	473.96		
6-43-800-00-4200-0730-000-0000-04			IP DIALER	473.96	C	Computer
00292699	6695	85281	BATTLE MTN HIGH SCHOOL	473.96		
6-43-800-00-4200-0730-000-0000-04			IP DIALER	473.96	C	Computer
00292699	6695	85281	BERRY CREEK MIDDLE SCHOOL	473.96		
6-43-800-00-4200-0730-000-0000-04			IP DIALER	473.96	C	Computer
00292699	6695	85281	BRUSH CREEK ELEMENTARY	473.96		
6-43-800-00-4200-0730-000-0000-04			IP DIALER	473.96	C	Computer
00292699	6695	85281	EAST BUS BARN	473.96		
6-43-800-00-4200-0730-000-0000-04			IP DIALER	473.96	C	Computer
00292699	6695	85281	EAGLE VALLEY HIGH SCHOOL	473.96		
6-43-800-00-4200-0730-000-0000-04			IP DIALER	473.96	C	Computer
00292699	6695	85281	EDWARDS ELEMENTARY - NON-NOTIFIER PA	1,138.16		
6-43-800-00-4200-0730-000-0000-04			IP DIALER	1,138.16	C	Computer
00292699	6695	85281	GYPSUM CREEK MIDDLE SCHOOL	473.96		

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					
5000279160	03/16/16	2152	COMMERCIAL SPECIALISTS, INC.		
00292699	6695	85281	GYPSUM CREEK MIDDLE SCHOOL	473.96	
6-43-800-00-4200-0730-000-0000-04			IP DIALER	473.96	C Computer
00292699	6695	85281	GYPSUM ELEMENTARY - NON-NOTIFIER PANI	1,138.16	
6-43-800-00-4200-0730-000-0000-04			IP DIALER	1,138.16	C Computer
00292699	6695	85281	JUNE CREEK ELEMENTARY	473.96	
6-43-800-00-4200-0730-000-0000-04			IP DIALER	473.96	C Computer
00292699	6695	85281	RED CANYON HIGH SCHOOL - EAST	473.96	
6-43-800-00-4200-0730-000-0000-04			IP DIALER	473.96	C Computer
00292699	6695	85281	RED HILL ELEMENTARY	473.96	
6-43-800-00-4200-0730-000-0000-04			IP DIALER	473.96	C Computer
00292699	6695	85281	RED SANDSTONE ELEMENTARY - NON NOTIFI	1,138.16	
6-43-800-00-4200-0730-000-0000-04			IP DIALER	1,138.16	C Computer
00292699	6695	85281	VAIL SKI & SNOWBOARD ACADEMY - NON NC	1,138.16	
6-43-800-00-4200-0730-000-0000-04			IP DIALER	1,138.16	C Computer
			Total Check:	10,240.16	
5000279161	03/16/16	278980	MORE2DANCE		
00292720	6	85488	Wondrous Wednesday Dance	144.00	
6-10-110-00-0010-0320-000-0000-00			EVE CONSULTANTS	144.00	C Computer
			Total Check:	144.00	
5000279162	03/16/16	264890	HEARTSPRING, INC.		
00292716	8669	85415	Residential Care, Special Educationm,	22,194.80	
6-10-625-00-1700-0564-000-3130-01			SPED RESIDENTIAL CARE	22,194.80	C Computer
			Total Check:	22,194.80	
5000279163	03/16/16	85618	SANDY'S OFFICE SUPPLY		
00292736	169308	85528	Office Supplies	41.38	
6-22-627-00-2238-0610-000-8600-00			HEAD START OFFICE SUPPLIES	41.38	C Computer
00292736	169308	85528	Office Supplies	27.59	
6-10-627-00-1791-0610-000-3130-00			EARLY CHILDHOOD OFFICE SUPPLIES	27.59	C Computer
			Total Check:	68.97	
5000279164	03/16/16	156469	US BANK		
00292741	4226001	85455	PAYING AGENT FEES	275.00	
6-31-800-00-5100-0314-000-0000-00			PAYING AGENT FEES	275.00	C Computer
			Total Check:	275.00	
5000279165	03/16/16	208728	ROCKY MOUNTAIN CUSTOM LANDSCAPES, INC.		
00292731	16979	85511	RED SANDSTONE ELEMENTARY - SNOW REMOV	4,875.00	
6-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	4,875.00	C Computer
00292732	17027	85511	AVON ELEMENTARY - SNOW REMOVAL	1,190.00	
6-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	1,190.00	C Computer
00292728	17040	85511	EDWARDS ELEMENTARY - SNOW REMOVAL	1,330.00	
6-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	1,330.00	C Computer
00292725	17049	85511	JUNE CREEK ELEMENTARY - SNOW REMOVAL	1,160.00	
6-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	1,160.00	C Computer
00292730	17050	85511	BERRY CREEK MIDDLE - SNOW REMOVAL	1,600.00	
6-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	1,600.00	C Computer
00292724	17051	85511	RED CANYON HIGH SCHOOL - SNOW REMOVAI	280.00	

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					
5000279165	03/16/16	208728	ROCKY MOUNTAIN CUSTOM LANDSCAPES, INC.		
00292724	17051	85511	RED CANYON HIGH SCHOOL - SNOW REMOVAI	280.00	
6-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	280.00	C Computer
00292729	17052	85511	BATTLE MTN. HIGH SCHOOL - SNOW REMOVI	3,475.00	
6-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	3,475.00	C Computer
00292726	17066	85511	VAIL SKI & SNOWBOARD ACADEMY - SNOW F	3,782.50	
6-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	3,782.50	C Computer
00292727	17067	85511	MALOIT PARK TRAILER COURT - SNOW REMC	2,160.00	
6-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	2,160.00	C Computer
			Total Check:	19,852.50	
5000279166	03/16/16	254711	EAGLE COUNTY ENVIRONMENTAL HEALTH		
00292704	03162016_30	85411	JCES Health Inspection	60.00	
6-10-627-00-2238-0810-000-0000-00			DIR OF PRESCHOOL DUES AND FEES	60.00	C Computer
			Total Check:	60.00	
5000279167	03/16/16	270156	SRC - SOLUTIONS, INC.		
00292738	23180	85477	RECORDS GATEWAY ANNUAL LICENSE	1,960.00	
6-10-650-00-2840-0432-000-0000-00			TECH MAINT AGREEMENTS	1,960.00	C Computer
			Total Check:	1,960.00	
5000279168	03/16/16	127272	COLORADO DOORWAY, INC.		
00292696	807497	85026	WIRELESS RECEIVER, RELAYS, WIRE MOLDS	838.00	
6-43-320-00-4000-0720-000-0000-00			EVHS ADA	838.00	C Computer
			Total Check:	838.00	
5000279169	03/16/16	71595	HAWKINS COMMERCIAL APPLIANCE SERV., INC.		
00292715	0836175IN	85507	BCMS STEAMER SERVICE AND REPAIR	1,239.75	
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	1,239.75	C Computer
			Total Check:	1,239.75	
5000279170	03/16/16	127272	COLORADO DOORWAY, INC.		
00292695	804442	85491	ADA ACCESS PROJECT - FIELD SERVICE WC	800.00	
6-43-320-00-4000-0720-000-0000-00			EVHS ADA	800.00	C Computer
00292694	808211	85492	BEA BOLLARD POST	416.00	
6-43-320-00-4000-0720-000-0000-00			EVHS ADA	416.00	C Computer
00292697	808211	85492	SHIPPING AND HANDLING	30.00	
6-43-320-00-4000-0720-000-0000-00			EVHS ADA	30.00	C Computer
00292698	808555	85493	2ND FLOOR WEST RESTROOMS, CENTRAL COF	25,764.00	
6-43-320-00-4000-0720-000-0000-00			EVHS ADA	25,764.00	C Computer
			Total Check:	27,010.00	
5000279171	03/16/16	243973	ARAMARK REFRESHMENT SERVICES		
00292691	310183	85405	EES FEBRUARY 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	
5000279172	03/16/16	260169	INTERNATIONAL BACCALAUREATE		
00292719	JHNW6JMRZVR	85195	IB CONFERENCE IN TORONTO	1,011.35	
6-10-110-00-2410-0580-000-0000-00			EVE ADMIN WKSH/CONF/TRAVEL	1,011.35	C Computer
			Total Check:	1,011.35	
5000279173	03/16/16	253413	GYPSUM CREEK GOLF COURSE		
00292714	113	85495	Golg hats	172.07	

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							
5000279173	03/16/16	253413	GYP SUM CREEK GOLF COURSE				
00292714	113	85495	Golg hats	172.07			
6-10-320-00-1800-0610-000-0000-09			EVHS ATHLETIC UNIFORMS	172.07	C	Computer	
00292714	113	85495	Golf pants	822.31			
6-10-320-00-1800-0610-000-0000-09			EVHS ATHLETIC UNIFORMS	822.31	C	Computer	
00292714	113	85495	Golf jackets	383.66			
6-10-320-00-1800-0610-000-0000-09			EVHS ATHLETIC UNIFORMS	383.66	C	Computer	
00292714	113	85495	Golf jackets	383.66			
6-10-320-00-1800-0610-000-0000-09			EVHS ATHLETIC UNIFORMS	383.66	C	Computer	
00292714	113	85495	Golf bags	930.95			
6-10-320-00-1800-0610-000-0000-09			EVHS ATHLETIC UNIFORMS	930.95	C	Computer	
			Total Check:	2,692.65			
5000279174	03/16/16	131121	GH DANIELS III & ASSOCIATES, INC.				
00292711	SR020316	85506	2/3/16 PUSHING OF SNOW AND RELOCATIO	2,610.00			
6-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	2,610.00	C	Computer	
00292710	SR020416	85506	2/4/16 SNOW RELOCATION & FIRE HYDRANT	2,855.00			
6-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	2,855.00	C	Computer	
00292709	SR020416C	85506	2/4/16 SNOW REMOVAL	451.00			
6-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	451.00	C	Computer	
00292712	SR0201516B	85506	2/5/16 SNOW REMOVAL	451.00			
6-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	451.00	C	Computer	
00292713	SR021116A	85506	SNOW REMOVAL -OPEN ROAD TO WEST ENTR	142.50			
6-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	142.50	C	Computer	
			Total Check:	6,509.50			
5000279175	03/16/16	129127	COLORADO DEPARTMENT OF HUMAN SERVICES				
00292693	03162016_45	85481	YESENIA DURAN RUIZ-RSES	28.00			
6-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	28.00	C	Computer	
			Total Check:	28.00			
5000279176	03/16/16	243973	ARAMARK REFRESHMENT SERVICES				
00292692	9133348	85437	FILTER FOR COFFEE MAKER	83.48			
6-10-650-00-2890-0610-000-0000-00			3rd STREET DO SUPPLIES	83.48	C	Computer	
			Total Check:	83.48			
5000279177	03/16/16	218731	SOUTHWEST BINDING & LAMINATING				
00292737	1392068-00	85378	LAMINATING FILM	178.50			
6-10-170-00-0010-0610-000-0000-00			EES INSTRUCTIONAL SUPPLIES	178.50	C	Computer	
			Total Check:	178.50			
5000279178	03/16/16	95095	DOCTORS ON CALL				
00292701	2595	85202	NEW HIRE DRUG SCREEN ONLY SILVIA GARC	50.00			
6-25-720-00-2720-0335-000-0000-00			TRANSPORTATION BUS DRIVER PHYSICALS	50.00	C	Computer	
00292702	2595	85111	DOT PHYSICAL DIANE RIVERA	85.00			
6-25-720-00-2720-0335-000-0000-00			TRANSPORTATION BUS DRIVER PHYSICALS	85.00	C	Computer	
00292703	2595	84641	RENEW DOT PHYSICAL STEFAN MILLER	85.00			
6-25-720-00-2720-0335-000-0000-00			TRANSPORTATION BUS DRIVER PHYSICALS	85.00	C	Computer	
			Total Check:	220.00			
5000279179	03/16/16	50024	FLINN SCIENTIFIC, INC.				
00292707	1936173	84672	Middle school compound	1,350.00			

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000279179	03/16/16	50024	FLINN SCIENTIFIC, INC.				
00292707	1936173	84672	Middle school compound	1,350.00			
6-10-320-00-1500-0610-000-0000-00			EVHS SOC SCIENCE SUPPLIES	1,350.00	C	Computer	
00292707	1936173	84672	Scout Balance	1,225.20			
6-10-320-00-1500-0610-000-0000-00			EVHS SOC SCIENCE SUPPLIES	1,225.20	C	Computer	
00292707	1936173	84672	Cover for scout balance	42.90			
6-10-320-00-1500-0610-000-0000-00			EVHS SOC SCIENCE SUPPLIES	42.90	C	Computer	
00292707	1936173	84672	Barium Nitrate	7.55			
6-10-320-00-1500-0610-000-0000-00			EVHS SOC SCIENCE SUPPLIES	7.55	C	Computer	
00292707	1936173	84672	Chloride	17.90			
6-10-320-00-1500-0610-000-0000-00			EVHS SOC SCIENCE SUPPLIES	17.90	C	Computer	
00292707	1936173	84672	Meter stick	113.00			
6-10-320-00-1500-0610-000-0000-00			EVHS SOC SCIENCE SUPPLIES	113.00	C	Computer	
00292707	1936173	84672	Lithium chloride	14.35			
6-10-320-00-1500-0610-000-0000-00			EVHS SOC SCIENCE SUPPLIES	14.35	C	Computer	
00292707	1936173	84672	Strontium chloride	10.05			
6-10-320-00-1500-0610-000-0000-00			EVHS SOC SCIENCE SUPPLIES	10.05	C	Computer	
00292707	1936173	84672	Zinc chloride	10.91			
6-10-320-00-1500-0610-000-0000-00			EVHS SOC SCIENCE SUPPLIES	10.91	C	Computer	
00292707	1936173	84672	Watch glass	57.40			
6-10-320-00-1500-0610-000-0000-00			EVHS SOC SCIENCE SUPPLIES	57.40	C	Computer	
00292707	1936173	84672	Hazard Fee	19.75			
6-10-320-00-1500-0610-000-0000-00			EVHS SOC SCIENCE SUPPLIES	19.75	C	Computer	
			Total Check:	2,869.01			
5000279180	03/16/16	199486	4IMPRINT				
00292690	4446975	84940	Flat USB Car Charger	291.50			
6-10-620-00-2832-0610-000-0000-00			RECRUITMENT SUPPLIES	291.50	C	Computer	
00292690	4446975	84940	Set Up Fee for USB Charger	55.00			
6-10-620-00-2832-0610-000-0000-00			RECRUITMENT SUPPLIES	55.00	C	Computer	
00292690	4446975	84940	Hard Carry Case w/ Wheels - Small	377.10			
6-10-620-00-2832-0610-000-0000-00			RECRUITMENT SUPPLIES	377.10	C	Computer	
00292690	4446975	84940	Soft Carrying Case	135.00			
6-10-620-00-2832-0610-000-0000-00			RECRUITMENT SUPPLIES	135.00	C	Computer	
00292690	4446975	84940	Freight (soft carrying case)	8.01			
6-10-620-00-2832-0610-000-0000-00			RECRUITMENT SUPPLIES	8.01	C	Computer	
00292690	4446975	84940	Double Stack Lip Moisturizer w/ Mints	384.59			
6-10-620-00-2832-0610-000-0000-00			RECRUITMENT SUPPLIES	384.59	C	Computer	
00292690	4446975	84940	Set up Charge (Lip moisturizer w/ mir	24.10			
6-10-620-00-2832-0610-000-0000-00			RECRUITMENT SUPPLIES	24.10	C	Computer	
00292690	4446975	84940	Freight (Lip moisturizer w/ mints)	9.56			
6-10-620-00-2832-0610-000-0000-00			RECRUITMENT SUPPLIES	9.56	C	Computer	
00292690	4446975	84940	Freight (Flat USB Charger)	13.41			
6-10-620-00-2832-0610-000-0000-00			RECRUITMENT SUPPLIES	13.41	C	Computer	
00292690	4446975	84940	Freight (Hard Carrying Case)	11.26			
6-10-620-00-2832-0610-000-0000-00			RECRUITMENT SUPPLIES	11.26	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								
5000279180	03/16/16	199486	4IMPRINT					
			Total Check:		1,309.53			
5000279181	03/17/16	197211	DENVER MUSEUM OF NATURE & SCIENCE					
00292766	165667	85243	5th grade FT to DMNS		2,695.00			
6-74-110-00-1900-0890-000-0000-65			EVE ACT. 5TH GRADE FIELD TRIPS		2,695.00	C		Computer
			Total Check:		2,695.00			
5000279182	03/17/16	170356	NCS PEARSON, INC.					
00292802	10567527	85031	DAS School-Age Record Forms		118.65			
6-10-625-00-2143-0611-000-3130-00			PSYCH ASSESSMENT MATERIALS		118.65	C		Computer
			Total Check:		118.65			
5000279183	03/17/16	2726	IMPRESSIONS					
00292778	22890	85175	OFFICE SUPPLIES		103.64			
6-10-501-00-2410-0610-000-0000-00			HPS OFFICE SUPPLIES		103.64	C		Computer
00292777	22844	85133	COMPUCESSORY PRIVACY SCREEN FILTER		45.56			
6-74-160-00-1900-0890-000-0000-01			GES ACT. ALL SCHOOL		45.56	C		Computer
00292776	22843	85132	COPY PAPER		630.00			
6-10-160-00-0010-0610-000-0000-00			GES INSTRUCTIONAL SUPPLIES		630.00	C		Computer
			Total Check:		779.20			
5000279184	03/17/16	3064	JB T-SHIRTS					
00292799	4321	85325	Embroidery work		108.00			
6-74-320-00-1900-0890-000-0000-32			EVHS ACT. GIRLS GOLF		108.00	C		Computer
00292798	4282	85327	Sci Olym t shirts		351.00			
6-74-320-00-1900-0890-000-0000-69			EVHS ACT. SCIENCE CLUB		351.00	C		Computer
00292797	4319	85326	BIB # screens		300.00			
6-74-320-00-1900-0890-000-0000-01			EVHS ACT. ALPINE SKI CLUB		300.00	C		Computer
			Total Check:		759.00			
5000279185	03/17/16	190454	THE OLD GYPSUM PRINTER					
00292811	2947	85273	Board of Ed. Business Cards		120.00			
6-10-610-00-2310-0610-000-0000-00			BOE SUPPLIES		120.00	C		Computer
			Total Check:		120.00			
5000279186	03/17/16	281166	WESTERN SLOPE NFL					
00292828	16EVHSNSDA	85372	Nat'l Qualifying Entry fees		72.00			
6-10-320-00-1800-0610-000-0000-40			EVHS SPEECH & DEBATE SUPPLIES		72.00	C		Computer
			Total Check:		72.00			
5000279187	03/17/16	281620	MIKE TAGGETT PROPERTIES					
00292801	03012016	85490	Dynamo bikes		4,100.00			
6-10-340-00-1300-0610-000-0000-00			VSSA NAT SCIENCE SUPPLIES		4,100.00	C		Computer
			Total Check:		4,100.00			
5000279188	03/17/16	59765	HM RECEIVABLES CO LLC					
00292774	952091847	85033	Woodcock Johnson-IV Form A without ca		1,757.80			
6-10-625-00-2143-0611-000-3130-00			PSYCH ASSESSMENT MATERIALS		1,757.80	C		Computer
			Total Check:		1,757.80			
5000279189	03/17/16	230359	HEIDI'S BROOKLYN DELI					
00292773	593	85275	LUNCH FOR P/C MAC TRAINING ON 2-24-20		59.94			
6-10-650-00-2213-0610-000-0000-00			TECH TRAINING SUPPLIES		59.94	C		Computer
			Total Check:		59.94			

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							
5000279190	03/17/16	3039	PSAT/NMSQT				
00292805	381624315A	85387	testing items	330.00			
6-74-310-00-1900-0890-000-0000-20			BMHS ACT. GUIDANCE	330.00	C	Computer	
Total Check:				330.00			
5000279191	03/17/16	212423	PLUMBING SYSTEMS, INC.				
00292804	34589	85338	RHES KITCHEN WALK-IN COOLER - CONDENS	1,194.50			
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	1,194.50	C	Computer	
Total Check:				1,194.50			
5000279192	03/17/16	79863	PITNEY BOWES, INC.				
00292803	889320	85215	INK CARTRIDGE	93.48			
6-10-180-00-2410-0533-000-0000-00			RHES POSTAGE	93.48	C	Computer	
Total Check:				93.48			
5000279193	03/17/16	250228	SKYLINE MECHANICAL, INC.				
00292810	34059	85287	EVES WALK IN FREEZER - REPLACE DEFROST	580.88			
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	580.88	C	Computer	
00292809	34011	85285	DIAGNOSTIC FEE - REACH-IN REFRIGERATOR	85.00			
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	85.00	C	Computer	
00292807	34044	85286	COMPRESSOR ISSUES - DIAGNOSTIC FEE	85.00			
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	85.00	C	Computer	
Total Check:				750.88			
5000279194	03/17/16	222593	SCHOOL OUTFITTERS				
00292806	INV11935131	85099	GHE-ATR410 Recycled tackboards	308.98			
6-10-240-00-0020-0610-000-0000-04			GCMS SUPPLY ART	308.98	C	Computer	
00292806	INV11935131	85099	GHE-ATR410 Recycled tackboards	366.02			
6-10-240-00-0020-0730-000-0000-00			GCMS EQUIPMENT	366.02	C	Computer	
00292806	INV11935131	85099	Freight	75.83			
6-10-240-00-0020-0610-000-0000-04			GCMS SUPPLY ART	75.83	C	Computer	
00292806	INV11935131	85099	Freight	89.84			
6-10-240-00-0020-0730-000-0000-00			GCMS EQUIPMENT	89.84	C	Computer	
Total Check:				840.67			
5000279195	03/17/16	226521	TRAPPER MECHANICAL, LLC				
00292813	4583	85320	SERVICE CALL TO DIAGNOSE AS NECESSARY	125.00			
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	125.00	C	Computer	
Total Check:				125.00			
5000279196	03/17/16	6971	AIRGAS INTERMOUNTAIN				
00292747	9931892166	85284	MONTHLY RENTAL OF CYLINDERS, OXYGEN/ACETYLENE	150.59			
6-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	150.59	C	Computer	
00292746	9932631348	85284	MONTHLY RENTAL OF CYLINDERS, OXYGEN/ACETYLENE	154.95			
6-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	154.95	C	Computer	
00292745	9933334406	85284	MONTHLY RENTAL OF CYLINDERS, OXYGEN/ACETYLENE	154.95			
6-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	154.95	C	Computer	
00292744	9929706955	84390	MO. RENTAL OF CYLINDERS, OXYGEN/ACETYLENE	154.95			
6-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	154.95	C	Computer	
00292742	9930438947	84390	MO. RENTAL OF CYLINDERS, OXYGEN/ACETYLENE	150.59			
6-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	150.59	C	Computer	
00292743	9931176106	84390	MO. RENTAL OF CYLINDERS, OXYGEN/ACETYLENE	154.95			

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							
5000279196	03/17/16	6971	AIRGAS INTERMOUNTAIN				
00292743	9931176106	84390	MO. RENTAL OF CYLINDERS, OXYGEN/ACET	154.95			
6-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	154.95	C	Computer	
			Total Check:	920.98			
5000279197	03/17/16	234001	TRIAD SERVICE SOLUTIONS, INC.				
00292826	5137628-2	82409	2015-2016 BLANKET PURCHASE ORDER FOR	68.06			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	68.06	C	Computer	
00292827	5138125-1	82409	2015-2016 BLANKET PURCHASE ORDER FOR	70.53			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	70.53	C	Computer	
00292825	5138863	82409	2015-2016 BLANKET PURCHASE ORDER FOR	799.39			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	799.39	C	Computer	
00292824	5138862	82409	2015-2016 BLANKET PURCHASE ORDER FOR	442.68			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	442.68	C	Computer	
00292814	5138862-1	82409	2015-2016 BLANKET PURCHASE ORDER FOR	90.76			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	90.76	C	Computer	
00292815	5139620	82409	2015-2016 BLANKET PURCHASE ORDER FOR	366.06			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	366.06	C	Computer	
00292816	5139720	82409	2015-2016 BLANKET PURCHASE ORDER FOR	1,015.52			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	1,015.52	C	Computer	
00292817	5139721	82409	2015-2016 BLANKET PURCHASE ORDER FOR	171.57			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	171.57	C	Computer	
00292818	5139720-1	82409	2015-2016 BLANKET PURCHASE ORDER FOR	7.71			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	7.71	C	Computer	
00292819	5139939	82409	2015-2016 BLANKET PURCHASE ORDER FOR	669.00			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	669.00	C	Computer	
00292820	5139620-1	82409	2015-2016 BLANKET PURCHASE ORDER FOR	87.24			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	87.24	C	Computer	
00292821	5140546	82409	2015-2016 BLANKET PURCHASE ORDER FOR	818.96			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	818.96	C	Computer	
00292822	5140542	82409	2015-2016 BLANKET PURCHASE ORDER FOR	67.91			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	67.91	C	Computer	
			Total Check:	4,675.39			
5000279198	03/17/16	15814	CONSERVE-A-WATT LIGHTING, INC.				
00292765	1468288-01	85122	2015-2016 BLANKET PURCHASE ORDER FOR I	417.11			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	417.11	C	Computer	
00292764	1468214-01	85122	2015-2016 BLANKET PURCHASE ORDER FOR I	253.60			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	253.60	C	Computer	
			Total Check:	670.71			
5000279199	03/17/16	194921	FERGUSON ENTERPRISES, INC. #109				
00292770	4807051	82382	2015-2016 BLANKET PURCHASE ORDER FOR	43.41			
6-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	43.41	C	Computer	
00292771	4803973	82382	2015-2016 BLANKET PURCHASE ORDER FOR	112.46			
6-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	112.46	C	Computer	
			Total Check:	155.87			
5000279200	03/17/16	234001	TRIAD SERVICE SOLUTIONS, INC.				

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000279200	03/17/16	234001	TRIAD SERVICE SOLUTIONS, INC.			
00292823	5140713	82409	2015-2016 BLANKET PURCHASE ORDER FOR	186.66		
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	186.66	C	Computer
Total Check:				186.66		
5000279201	03/17/16	250228	SKYLINE MECHANICAL, INC.			
00292808	26081	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:				177.00		
5000279202	03/17/16	143375	GRAINGER CORPORATION			
00292772	9045522472	82501	2015-2016 BLANKET PURCHASE ORDER FOR	1,247.40		
6-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	1,247.40	C	Computer
Total Check:				1,247.40		
5000279203	03/17/16	180181	INTERLINE BRANDS, INC.			
00292779	356972943	82413	2015-2016 BLANKET PURCHASE ORDER FOR (	20.99		
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	20.99	C	Computer
00292780	356972950	82413	2015-2016 BLANKET PURCHASE ORDER FOR (	95.52		
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	95.52	C	Computer
00292781	358675809	82413	2015-2016 BLANKET PURCHASE ORDER FOR (	317.92		
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	317.92	C	Computer
00292782	358675833	82413	2015-2016 BLANKET PURCHASE ORDER FOR (	1,616.00		
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	1,616.00	C	Computer
00292783	359213600	82413	2015-2016 BLANKET PURCHASE ORDER FOR (	434.88		
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	434.88	C	Computer
00292795	356430546	82413	2015-2016 BLANKET PURCHASE ORDER FOR (	261.60		
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	261.60	C	Computer
00292796	356430553	82413	2015-2016 BLANKET PURCHASE ORDER FOR (	422.84		
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	422.84	C	Computer
00292784	359757093	82413	2015-2016 BLANKET PURCHASE ORDER FOR (	422.51		
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	422.51	C	Computer
00292785	359757101	82413	2015-2016 BLANKET PURCHASE ORDER FOR (	28.68		
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	28.68	C	Computer
00292786	359757135	82413	2015-2016 BLANKET PURCHASE ORDER FOR (	1,092.48		
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	1,092.48	C	Computer
00292787	351110283	82413	2015-2016 BLANKET PURCHASE ORDER FOR (	198.63		
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	198.63	C	Computer
00292788	360327324	82413	2015-2016 BLANKET PURCHASE ORDER FOR (	108.72		
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	108.72	C	Computer
00292789	360327282	85332	2015-2016 BLANKET PURCHASE ORDER FOR (	724.78		
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	724.78	C	Computer
00292790	360327290	85332	2015-2016 BLANKET PURCHASE ORDER FOR (	1,357.08		
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	1,357.08	C	Computer
00292791	360327308	85332	2015-2016 BLANKET PURCHASE ORDER FOR (	111.72		
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	111.72	C	Computer
00292792	360327316	85332	2015-2016 BLANKET PURCHASE ORDER FOR (	316.62		
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	316.62	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							
5000279203	03/17/16	180181	INTERLINE BRANDS, INC.				
00292793	360327332	85332	2015-2016 BLANKET PURCHASE ORDER FOR (	1,684.56			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	1,684.56	C	Computer	
00292794	360327340	85332	2015-2016 BLANKET PURCHASE ORDER FOR (	672.55			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	672.55	C	Computer	
			Total Check:	9,888.08			
5000279204	03/17/16	15814	CONSERVE-A-WATT LIGHTING, INC.				
00292763	1468288-02	85122	2015-2016 BLANKET PURCHASE ORDER FOR I	460.75			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	460.75	C	Computer	
00292762	1468713-01	85122	2015-2016 BLANKET PURCHASE ORDER FOR I	1,539.27			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	1,539.27	C	Computer	
00292761	1468960-01	85122	2015-2016 BLANKET PURCHASE ORDER FOR I	356.78			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	356.78	C	Computer	
00292760	1469163-01	85122	2015-2016 BLANKET PURCHASE ORDER FOR I	106.80			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	106.80	C	Computer	
00292759	1469506-01	85122	2015-2016 BLANKET PURCHASE ORDER FOR I	318.00			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	318.00	C	Computer	
			Total Check:	2,781.60			
5000279205	03/17/16	127272	COLORADO DOORWAY, INC.				
00292755	807496	82561	2015-2016 BLANKET PURCHASE ORDER FOR	187.00			
6-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	187.00	C	Computer	
			Total Check:	187.00			
5000279206	03/17/16	35912	EDWARDS BUILDING CENTER				
00292768	4342702	85386	equipment	1,409.97			
6-10-310-00-1000-0610-000-3120-35			BMHS IND TECH SUPPLIES	1,409.97	C	Computer	
			Total Check:	1,409.97			
5000279207	03/17/16	2217	COLORADO HIGH SCHOOL ACTIVITIES ASSOC.				
00292758	16_1754	85389	Music Festival choir	480.00			
6-10-310-00-1240-0610-000-0000-00			BMHS VOCAL MUSIC SUPPLIES	480.00	C	Computer	
00292757	16_1435	85330	Large Group Music - Band	160.00			
6-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	160.00	C	Computer	
00292756	16_1436	85330	Large Group Music - Choir	320.00			
6-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	320.00	C	Computer	
			Total Check:	960.00			
5000279208	03/17/16	281158	EF EDUCATIONAL TOURS				
00292769	TOUR#1750015VA	85019	COSTA RICA FUNDRAISER	1,908.13			
6-74-210-00-1900-0890-000-0000-04			EVMS ACT. COSTA RICA TRIP EXPENSES	1,908.13	C	Computer	
			Total Check:	1,908.13			
5000279209	03/17/16	79863	EASYPERMIT POSTAGE				
00292767	800090900263776	85216	POSTAGE REFILL	40.78			
6-10-180-00-2410-0533-000-0000-00			RHES POSTAGE	40.78	C	Computer	
			Total Check:	40.78			
5000279210	03/17/16	426	BOOKWORM OF EDWARDS				
00292754	10778204	85229	Tortilla Curtain Books	560.00			
6-10-310-00-0500-0640-000-0000-00			BMHS LANG ARTS TEXTBOOKS	560.00	C	Computer	
			Total Check:	560.00			

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						
5000279211	03/17/16	281360	BLEACHER RESTORATORS OF COLORADO			
00292753	EVES	85279	EAGLE GYM BLEACHER MOTORS	2,880.00		
6-43-210-00-4200-0430-000-0000-01			EVMS BLEACHERS	2,880.00	C	Computer
00292753	EVES	85279	LABOR & TRIP CHARGE	590.00		
6-43-210-00-4200-0430-000-0000-01			EVMS BLEACHERS	590.00	C	Computer
			Total Check:	3,470.00		
5000279212	03/17/16	199656	B&M ROOFING OF COLORADO, INC.			
00292749	2017178	85290	AES MUSIC FRROM HALLWAY ROOFING REPAI	700.11		
6-43-800-00-4806-0430-000-0000-30			ROOF REPAIRS	700.11	C	Computer
00292751	2017181	85292	EAGLE VALLEY ELEMENTARY - ROOFING REI	1,161.05		
6-43-800-00-4806-0430-000-0000-30			ROOF REPAIRS	1,161.05	C	Computer
00292752	2017168	85293	RSES - ROOFING REPAIRS ABOVE PRESCHOC	1,020.35		
6-43-800-00-4806-0430-000-0000-30			ROOF REPAIRS	1,020.35	C	Computer
00292750	2017177	85294	JCES ROOF REPAIRS - MAIN HALLWAY, MUS	1,438.35		
6-43-800-00-4806-0430-000-0000-30			ROOF REPAIRS	1,438.35	C	Computer
			Total Check:	4,319.86		
5000279213	03/17/16	190454	THE OLD GYPSUM PRINTER			
00292812	2924	85342	LETTERHEAD ENVELOPES FOR STUDENT MAIL	480.00		
6-10-622-00-2110-0550-000-0000-00			ASST SUPT OF STUDENT SVCS PRINTING	480.00	C	Computer
			Total Check:	480.00		
5000279214	03/17/16	2726	IMPRESSIONS			
00292775	22908	85328	BCES copy paper	1,260.00		
6-10-120-00-0010-0610-000-0000-00			BCES INSTRUCTIONAL SUPPLIES	1,260.00	C	Computer
			Total Check:	1,260.00		
5000279215	03/17/16	243973	ARAMARK REFRESHMENT SERVICES			
00292748	9133721	85324	BCES cofee mashine filter	85.48		
6-74-120-00-1900-0890-000-0000-04			BCES ACT. ALL SCHOOL MISC	85.48	C	Computer
			Total Check:	85.48		
5000279216	03/17/16	229733	MACKIN LIBRARY MEDIA			
00292800	451912	84872	BCES fiction and nonfiction order	561.05		
6-10-120-00-0080-0640-000-0000-00			BCES MEDIA SUPPLIES	561.05	C	Computer
			Total Check:	561.05		
5000279217	03/21/16	235474	COLORADO PUB EMPLOYEES' RETIREMENT ASSOC			
00292849	184020	85454	MARY EZEQUELLE UNPAID CONTRIBUTIONS	2,300.97		
6-22-800-00-2130-0590-000-1027-02			CDPHE BEHAVIORAL HEALTH COUNSELOR	2,300.97	C	Computer
			Total Check:	2,300.97		
5000279218	03/21/16	270750	AMPLIFY EDUCATION, INC.			
00292841	PQ151123-76732	85391	BURST READING LITERACY INTERVENTION ?	24,000.00		
6-10-621-00-0010-0610-000-3206-00			READ ACT SUPPLIES	24,000.00	C	Computer
			Total Check:	24,000.00		
5000279219	03/21/16	199516	EAGLE COUNTY REGIONAL TRANSPORTATION			
00292852	2015-00000236	85343	Ten 10-ride passes for transition stu	297.50		
6-10-625-00-1790-0610-000-3130-02			TRANSITION SUPPLIES	297.50	C	Computer
			Total Check:	297.50		
5000279220	03/21/16	277959	SOLIANT HEALTH			
00292920	7699673	85345	Weekly Payroll for contracted School	2,656.38		

Eagle County Schools
 A/P Detail Check Register

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Claim No	Invoice No	PO No	Description				
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000279220	03/21/16	277959	SOLIANT HEALTH				
00292920	7699673	85345	Weekly Payroll for contracted School	2,656.38			
6-10-625-00-2143-0300-000-3130-00			PSYCH CONSULTANT	2,656.38	C	Computer	
			Total Check:	2,656.38			
5000279221	03/21/16	156329	PINNACOL ASSURANCE				
00292913	17975337	85382	WORKERS COMP INSURANCE MONTHLY POLICY	10,717.93			
6-10-800-00-2850-0526-000-0000-00			RISK MGMT WORKERS COMPENSATION	10,717.93	C	Computer	
			Total Check:	10,717.93			
5000279222	03/21/16	1336	ALWAYS MOUNTAIN TIME, LLC				
00292840	CC-1160258413	85383	February 2016	750.00			
6-10-629-00-2820-0540-000-0000-00			COMMUNITY REL ADVERTISING	750.00	C	Computer	
			Total Check:	750.00			
5000279223	03/21/16	217557	EARLY CHILDHOOD PARTNERS				
00292853	1427	85363	Child Find Evaluations for January ar	300.00			
6-10-625-00-2119-0320-000-3130-00			CHILD FIND EVALUATOR	300.00	C	Computer	
			Total Check:	300.00			
5000279224	03/21/16	243973	ARAMARK REFRESHMENT SERVICES				
00292845	9133462	85379	WATER FILTER	85.98			
6-10-390-00-2410-0610-000-0000-00			RCHS OFFICE SUPPLIES	85.98	C	Computer	
00292844	308495	85379	HOT CHOC	118.97			
6-10-390-00-2410-0610-000-0000-00			RCHS OFFICE SUPPLIES	118.97	C	Computer	
			Total Check:	204.95			
5000279225	03/21/16	77224	VAIL SIGN CORPORATION				
00292922	6113381	85367	DOOR NAMEPLATES	55.00			
6-10-180-00-2410-0610-000-0000-00			RHES OFFICE SUPPLIES	55.00	C	Computer	
			Total Check:	55.00			
5000279226	03/21/16	258598	K12 MANAGEMENT, INC.				
00292864	200034565	85381	KVSP OLS MONTHLEY	1,176.00			
6-10-461-00-0030-0650-000-0000-02			WORLD ACADEMY K12INC SOFTWARE	1,176.00	C	Computer	
00292864	200034565	85381	KVSP SERVICE FEE	368.00			
6-10-461-00-0030-0650-000-0000-02			WORLD ACADEMY K12INC SOFTWARE	368.00	C	Computer	
			Total Check:	1,544.00			
5000279227	03/21/16	170356	NCS PEARSON, INC.				
00292912	10619332	85365	BASC-3 Q-Global Digital Administratic	299.00			
6-10-625-00-2143-0611-000-3130-00			PSYCH ASSESSMENT MATERIALS	299.00	C	Computer	
			Total Check:	299.00			
5000279228	03/21/16	85618	SANDY'S OFFICE SUPPLY				
00292917	165481	85144	11 X 17 CARD STOCK PAPER	78.36			
6-10-650-00-2890-0610-000-0000-00			3rd STREET DO SUPPLIES	78.36	C	Computer	
			Total Check:	78.36			
5000279229	03/21/16	141542	FOLLETT SCHOOL SOLUTIONS, INC.				
00292855	1210875	84278	Corded scanner	199.00			
6-10-320-00-0080-0730-000-0000-00			EVHS MEDIA EQUIP	199.00	C	Computer	
00292855	1210875	84278	Hand free scanner stand	39.00			
6-10-320-00-0080-0730-000-0000-00			EVHS MEDIA EQUIP	39.00	C	Computer	
00292855	1210875	84278	Shipping and handling	4.92			

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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							
5000279229	03/21/16	141542	FOLLETT SCHOOL SOLUTIONS, INC.				
00292855	1210875	84278	Shipping and handling	4.92			
6-10-320-00-0080-0730-000-0000-00			EVHS MEDIA EQUIP	4.92	C	Computer	
			Total Check:	242.92			
5000279230	03/21/16	247677	GIANT STEPS DEVELOPMENTAL THERAPY				
00292856	GSDT	85336	38.5 District PT Hours	413.98			
6-10-625-00-2119-0320-000-3130-00			CHILD FIND EVALUATOR	413.98	C	Computer	
00292856	GSDT	85336	38.5 District PT Hours	1,992.27			
6-10-625-00-1700-0320-000-3130-00			PT CONTRACTED SERVICES	1,992.27	C	Computer	
00292856	GSDT	85336	8 Childfind PT Hours	86.02			
6-10-625-00-2119-0320-000-3130-00			CHILD FIND EVALUATOR	86.02	C	Computer	
00292856	GSDT	85336	8 Childfind PT Hours	413.98			
6-10-625-00-1700-0320-000-3130-00			PT CONTRACTED SERVICES	413.98	C	Computer	
			Total Check:	2,906.25			
5000279231	03/21/16	274089	ISTATION				
00292861	SIN005668	85160	ISTATION HOME	3,600.00			
6-10-621-00-0010-0610-000-3206-00			READ ACT SUPPLIES	3,600.00	C	Computer	
00292861	SIN005668	85160	ISTATION READING EN ESPANOL	12,000.00			
6-10-621-00-0010-0610-000-3206-00			READ ACT SUPPLIES	12,000.00	C	Computer	
00292861	SIN005668	85160	IS	1,989.00			
6-10-621-00-0010-0610-000-3206-00			READ ACT SUPPLIES	1,989.00	C	Computer	
			Total Check:	17,589.00			
5000279232	03/21/16	259527	VAIL VALLEY BUSINESS ANGEL				
00292923	129	85390	Administrative Services for Curriculum	125.00			
6-10-621-00-2212-0320-000-0000-00			ELEM CURRICULUM CONSULTANTS	125.00	C	Computer	
			Total Check:	125.00			
5000279233	03/21/16	263052	SCHOOLSIN				
00292918	W142188	85258	SWITCHABLE STEREO/MONO HEADPHONES	1,323.00			
6-10-623-00-2214-0610-000-0000-00			ASSESSMENT SUPPLIES	1,323.00	C	Computer	
00292918	W142188	85258	SHIPPING	60.91			
6-10-623-00-2214-0610-000-0000-00			ASSESSMENT SUPPLIES	60.91	C	Computer	
			Total Check:	1,383.91			
5000279234	03/21/16	213373	LEARNING CAMP, INC.				
00292866	28750	85385	McCoy 10/12/15-02/08/16 inv. 28315, 2	24.00			
6-10-622-00-0060-0300-201-0000-00			ASST SUPT OF STUDENT SVCS TUTORING	24.00	C	Computer	
00292867	28860	85385	McCoy 10/12/15-02/08/16 inv. 28315, 2	40.00			
6-10-622-00-0060-0300-201-0000-00			ASST SUPT OF STUDENT SVCS TUTORING	40.00	C	Computer	
00292868	29300	85385	McCoy 10/12/15-02/08/16 inv. 28315, 2	32.00			
6-10-622-00-0060-0300-201-0000-00			ASST SUPT OF STUDENT SVCS TUTORING	32.00	C	Computer	
00292869	29416	85385	McCoy 10/12/15-02/08/16 inv. 28315, 2	40.00			
6-10-622-00-0060-0300-201-0000-00			ASST SUPT OF STUDENT SVCS TUTORING	40.00	C	Computer	
00292870	29820	85385	McCoy 10/12/15-02/08/16 inv. 28315, 2	32.00			
6-10-622-00-0060-0300-201-0000-00			ASST SUPT OF STUDENT SVCS TUTORING	32.00	C	Computer	
00292871	28315	85385	McCoy 10/12/15-02/08/16 inv. 28315, 2	24.00			
6-10-622-00-0060-0300-201-0000-00			ASST SUPT OF STUDENT SVCS TUTORING	24.00	C	Computer	
00292872	28600	85385	McCoy 10/12/15-02/08/16 inv. 28315, 2	40.00			

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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					
5000279234	03/21/16	213373	LEARNING CAMP, INC.		
00292872	28600	85385	McCoy 10/12/15-02/08/16 inv. 28315, 2	40.00	
6-10-622-00-0060-0300-201-0000-00			ASST SUPT OF STUDENT SVCS TUTORING	40.00	C Computer
			Total Check:	232.00	
5000279235	03/21/16	281565	ERIN COLEMAN		
00292854	EVHS	85384	Refund track fee Carter Coleman - i	110.00	
6-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	110.00	C Computer
			Total Check:	110.00	
5000279236	03/21/16	281484	MARY STEPHENS		
00292892	GCMS	85354	Learn-to-ski one day refund for Lucas	34.50	
6-10-240-00-1885-0500-000-0000-98			GCMS LEARN TO SKI EXPENSES	34.50	C Computer
			Total Check:	34.50	
5000279237	03/21/16	281476	BRENDA STEPHENS		
00292846	GCMS	85353	Learn-to-ski Refund for Luke Stephens	47.00	
6-10-240-00-1885-0500-000-0000-98			GCMS LEARN TO SKI EXPENSES	47.00	C Computer
			Total Check:	47.00	
5000279238	03/21/16	281468	RUBEN SERNA		
00292916	GCMS	85352	Learn to-ski one day refund for Ximer	34.50	
6-10-240-00-1885-0500-000-0000-98			GCMS LEARN TO SKI EXPENSES	34.50	C Computer
			Total Check:	34.50	
5000279239	03/21/16	281557	JESSICA SCHUERING		
00292863	GCMS	85362	Learn-to-ski one day refund for Drew	34.50	
6-10-240-00-1885-0500-000-0000-98			GCMS LEARN TO SKI EXPENSES	34.50	C Computer
			Total Check:	34.50	
5000279240	03/21/16	281530	ANA MORENO		
00292843	GCMS	85360	Learn-to-ski one day refund for Jaime	34.50	
6-10-240-00-1885-0500-000-0000-98			GCMS LEARN TO SKI EXPENSES	34.50	C Computer
			Total Check:	34.50	
5000279241	03/21/16	281441	MARK LOVELL		
00292890	GCMS	85350	Learn-to-ski one day refund for Cole	23.50	
6-10-240-00-1885-0500-000-0000-98			GCMS LEARN TO SKI EXPENSES	23.50	C Computer
			Total Check:	23.50	
5000279242	03/21/16	281433	MICHAEL HOLLINGER		
00292910	GCMS	85349	Learn-to-ski one day refund for Jordy	34.50	
6-10-240-00-1885-0500-000-0000-98			GCMS LEARN TO SKI EXPENSES	34.50	C Computer
			Total Check:	34.50	
5000279243	03/21/16	281514	ALICIA HERNANDEZ		
00292832	GCMS	85358	Learn-to-ski one day refund for James	34.50	
6-10-240-00-1885-0500-000-0000-98			GCMS LEARN TO SKI EXPENSES	34.50	C Computer
			Total Check:	34.50	
5000279244	03/21/16	280356	DORIS GIRON CERVANTES		
00292851	GCMS	85341	Refund Learn-to-Ski	69.00	
6-10-240-00-1885-0500-000-0000-98			GCMS LEARN TO SKI EXPENSES	69.00	C Computer
			Total Check:	69.00	
5000279245	03/21/16	281549	MARGARITA CASTILLO		
00292888	GCMS	85361	Learn-to-ski one day refund for Angel	34.50	

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Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000279245	03/21/16	281549	MARGARITA CASTILLO			
00292888 GCMS		85361	Learn-to-ski one day refund for Angel	34.50		
6-10-240-00-1885-0500-000-0000-98 GCMS LEARN TO SKI EXPENSES				34.50	C	Computer
			Total Check:	34.50		
5000279246	03/21/16	280534	STACY BEAUMONT			
00292921 GCMS		85340	Refund Learn-to-Ski	23.50		
6-10-240-00-1885-0500-000-0000-98 GCMS LEARN TO SKI EXPENSES				23.50	C	Computer
			Total Check:	23.50		
5000279247	03/21/16	281506	MARUCA ANTILLON			
00292891 GCMS		85357	Learn-to-ski one day refund for Kate	23.50		
6-10-240-00-1885-0500-000-0000-98 GCMS LEARN TO SKI EXPENSES				23.50	C	Computer
			Total Check:	23.50		
5000279248	03/21/16	281417	REGINA ANSON			
00292915 GCMS		85347	Learn-to-ski one day refund for Steph	34.50		
6-10-240-00-1885-0500-000-0000-98 GCMS LEARN TO SKI EXPENSES				34.50	C	Computer
			Total Check:	34.50		
5000279249	03/21/16	281522	MARIA VILLEGAS			
00292889 GCMS		85359	Learn-to-Ski one day refund for Gisse	15.00		
6-10-240-00-1885-0500-000-0000-98 GCMS LEARN TO SKI EXPENSES				15.00	C	Computer
			Total Check:	15.00		
5000279250	03/21/16	281492	VICKI STONE			
00292924 GCMS		85355	Learn-to-ski one day refund for Tori	23.50		
6-10-240-00-1885-0500-000-0000-98 GCMS LEARN TO SKI EXPENSES				23.50	C	Computer
			Total Check:	23.50		
5000279251	03/21/16	281450	CYNTHIA MEDINA			
00292850 GCMS		85351	Learn-to-Ski one day refund for Hanna	34.50		
6-10-240-00-1885-0500-000-0000-98 GCMS LEARN TO SKI EXPENSES				34.50	C	Computer
			Total Check:	34.50		
5000279252	03/21/16	281425	ANA MARTIN-CHILDERS			
00292842 GCMS		85348	Learn-to-ski one day refund for Ana C	23.50		
6-10-240-00-1885-0500-000-0000-98 GCMS LEARN TO SKI EXPENSES				23.50	C	Computer
			Total Check:	23.50		
5000279253	03/21/16	281409	JENNIFER TRUJILLO			
00292862 GCMS		85346	Learn-to-ski refund-Logan Trujillo	47.00		
6-10-240-00-1885-0500-000-0000-98 GCMS LEARN TO SKI EXPENSES				47.00	C	Computer
			Total Check:	47.00		
5000279254	03/21/16	213373	LEARNING CAMP, INC.			
00292873 29296		85385	Harmon 10/12/15-02/08/16 inv. 28310,	32.00		
6-10-622-00-0060-0300-201-0000-00 ASST SUPT OF STUDENT SVCS TUTORING				32.00	C	Computer
00292874 29411		85385	Harmon 10/12/15-02/08/16 inv. 28310,	24.00		
6-10-622-00-0060-0300-201-0000-00 ASST SUPT OF STUDENT SVCS TUTORING				24.00	C	Computer
00292875 29816		85385	Harmon 10/12/15-02/08/16 inv. 28310,	32.00		
6-10-622-00-0060-0300-201-0000-00 ASST SUPT OF STUDENT SVCS TUTORING				32.00	C	Computer
00292876 28310		85385	Harmon 10/12/15-02/08/16 inv. 28310,	32.00		
6-10-622-00-0060-0300-201-0000-00 ASST SUPT OF STUDENT SVCS TUTORING				32.00	C	Computer
00292877 28596		85385	Harmon 10/12/15-02/08/16 inv. 28310,	40.00		

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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							
5000279254	03/21/16	213373	LEARNING CAMP, INC.				
00292877	28596	85385	Harmon 10/12/15-02/08/16 inv. 28310,	40.00			
6-10-622-00-0060-0300-201-0000-00			ASST SUPT OF STUDENT SVCS TUTORING	40.00	C	Computer	
Total Check:				160.00			
5000279255	03/21/16	232556	PREMIERE GLOBAL SERVICES				
00292914	20338803	85444	JAN 2016 MSPIP audio/video conferenci	274.48			
6-22-620-00-2239-0650-000-5366-00			MATH/SCIENCE MEETING/SUBSCRIPTION SV	274.48	C	Computer	
Total Check:				274.48			
5000279256	03/21/16	268585	ZONAR				
00292926	SI250701	85408	ANNUAL GPS SERVICE 9/1/15-8/31/16 INV	1,343.52			
6-25-720-00-2710-0430-000-0000-00			TRANSPORTATION RADIO AGREEMENT	1,343.52	C	Computer	
Total Check:				1,343.52			
5000279257	03/21/16	1676	ALSCO				
00292838	LGRA1752028	85463	INVOICE 1752028	55.27			
6-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	55.27	C	Computer	
00292839	LGRA1753609	85463	INVOICE 1753609	120.88			
6-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	120.88	C	Computer	
Total Check:				176.15			
5000279258	03/21/16	213373	LEARNING CAMP, INC.				
00292878	28304	85385	Coleman 10/12/15-02/08/16 inv. 28304,	64.00			
6-10-622-00-0060-0300-201-0000-00			ASST SUPT OF STUDENT SVCS TUTORING	64.00	C	Computer	
00292879	28377	85385	Coleman 10/12/15-02/08/16 inv. 28304,	48.00			
6-10-622-00-0060-0300-201-0000-00			ASST SUPT OF STUDENT SVCS TUTORING	48.00	C	Computer	
00292880	28590	85385	Coleman 10/12/15-02/08/16 inv. 28304,	32.00			
6-10-622-00-0060-0300-201-0000-00			ASST SUPT OF STUDENT SVCS TUTORING	32.00	C	Computer	
00292881	28738	85385	Coleman 10/12/15-02/08/16 inv. 28304,	40.00			
6-10-622-00-0060-0300-201-0000-00			ASST SUPT OF STUDENT SVCS TUTORING	40.00	C	Computer	
00292882	28848	85385	Coleman 10/12/15-02/08/16 inv. 28304,	48.00			
6-10-622-00-0060-0300-201-0000-00			ASST SUPT OF STUDENT SVCS TUTORING	48.00	C	Computer	
00292883	29289	85385	Coleman 10/12/15-02/08/16 inv. 28304,	64.00			
6-10-622-00-0060-0300-201-0000-00			ASST SUPT OF STUDENT SVCS TUTORING	64.00	C	Computer	
00292884	29403	85385	Coleman 10/12/15-02/08/16 inv. 28304,	80.00			
6-10-622-00-0060-0300-201-0000-00			ASST SUPT OF STUDENT SVCS TUTORING	80.00	C	Computer	
00292885	29506	85385	Coleman 10/12/15-02/08/16 inv. 28304,	64.00			
6-10-622-00-0060-0300-201-0000-00			ASST SUPT OF STUDENT SVCS TUTORING	64.00	C	Computer	
00292886	29546	85385	Coleman 10/12/15-02/08/16 inv. 28304,	72.00			
6-10-622-00-0060-0300-201-0000-00			ASST SUPT OF STUDENT SVCS TUTORING	72.00	C	Computer	
00292887	29807	85385	Coleman 10/12/15-02/08/16 inv. 28304,	64.00			
6-10-622-00-0060-0300-201-0000-00			ASST SUPT OF STUDENT SVCS TUTORING	64.00	C	Computer	
Total Check:				576.00			
5000279259	03/21/16	153575	WAGNER EQUIPMENT COMPANY				
00292925	P02C0484429	85164	PARTS ORDERED 2/15/2016 INV P02C04844	109.20			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	109.20	C	Computer	
Total Check:				109.20			
5000279260	03/21/16	271306	ABC PARTS, INC.				
00292831	02640199706	85526	INVOICE 02640199706	682.80			

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Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000279260	03/21/16	271306	ABC PARTS, INC.				
00292831	02640199706	85526	INVOICE 02640199706	682.80			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	682.80	C	Computer	
00292830	02640199866	85526	INVOICE 02640199866	682.80			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	682.80	C	Computer	
			Total Check:	1,365.60			
5000279261	03/21/16	281590	MOUNTAIN CHEVROLET				
00292911	6017334	85423	INVOICE 6017334/1	6,658.69			
6-25-720-00-2740-0430-000-0000-00			TRANSPORTATION OUT OF SHOP REPAIRS	6,658.69	C	Computer	
			Total Check:	6,658.69			
5000279262	03/21/16	152099	KOIS EQUIPMENT COMPANY				
00292865	106103	85409	INVOICE 106103	1,714.99			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	1,714.99	C	Computer	
			Total Check:	1,714.99			
5000279263	03/21/16	111937	CERTIFIED LABORATORIES				
00292848	2200896	84955	PARTS ORDERED 1/28/2016 INV 2200896	2,550.18			
6-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	2,550.18	C	Computer	
			Total Check:	2,550.18			
5000279264	03/21/16	27685	ALL TRUCK & TRAILER PARTS				
00292833	1260500041	85407	INVOICE 1260500041	371.95			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	371.95	C	Computer	
			Total Check:	371.95			
5000279265	03/21/16	233145	247SECURITY, INC.				
00292829	INN13108	85403	INVOICE INN13108	321.00			
6-25-720-00-2740-0730-000-0000-00			TRANSPORTATION EQUIP	321.00	C	Computer	
			Total Check:	321.00			
5000279266	03/21/16	182591	SIGNATURE SIGNS, INC.				
00292919	09702	85135	VEHICLE DECAL ORDER 2/11/16 INVOICE (	330.00			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	330.00	C	Computer	
			Total Check:	330.00			
5000279267	03/21/16	1676	ALSCO				
00292836	LGRA1747582	85401	INVOICE 1747582	120.88			
6-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	120.88	C	Computer	
00292835	LGRA1750603	85401	INVOICE 1750603	167.74			
6-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	167.74	C	Computer	
00292837	LGRA1748991	85401	INVOICE 1748991	55.27			
6-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	55.27	C	Computer	
00292834	LGRA1745951	85401	INVOICE 1745951	55.27			
6-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	55.27	C	Computer	
			Total Check:	399.16			
5000279268	03/21/16	230375	MCCANDLESS TRUCK CENTER				
00292893	P105006754:01	85399	INVOICE P105006754:01	44.80			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	44.80	C	Computer	
00292905	P105006241:01	85399	INVOICE P105006241:01	143.16			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	143.16	C	Computer	
00292906	P105006337:02	85399	INVOICE P105006337:02	130.40			

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							
5000279268	03/21/16	230375	MCCANDLESS TRUCK CENTER				
00292906	P105006337:02	85399	INVOICE P105006337:02	130.40			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	130.40	C		Computer
00292907	P105006318:01	85399	INVOICE P105006318:01	87.20			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	87.20	C		Computer
00292908	P105006754:02	85399	INVOICE P105006754:02	22.40			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	22.40	C		Computer
00292909	P105006311:01	85399	INVOICE P105006311:01	164.72			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	164.72	C		Computer
00292903	P105006889:01	85399	INVOICE P105006889:01	210.86			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	210.86	C		Computer
00292902	P105006435:02	85399	INVOICE P105006435:02	77.29			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	77.29	C		Computer
00292901	P105006435:01	85399	INVOICE P105006435:01	126.74			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	126.74	C		Computer
00292900	P105006581:01	85399	INVOICE P105006581:01	355.10			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	355.10	C		Computer
00292899	P105006432:01	85399	INVOICE 105006432:01	467.81			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	467.81	C		Computer
00292898	P105006304:01	85399	INVOICE P105006304:01	956.41			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	956.41	C		Computer
			Total Check:	2,786.89			
5000279269	03/21/16	257826	CAPITAL ONE COMMERCIAL				
00292847	057723	85368	PIZZA FOR DANCING WITH THE BEAR CUBS	79.60			
6-10-180-00-0010-0610-000-0000-30			RHES SUPPLIES/CELEBRATIONS	79.60	C		Computer
			Total Check:	79.60			
5000279270	03/21/16	230375	MCCANDLESS TRUCK CENTER				
00292897	P105006337:01	85399	INVOICE P105006337:01	502.58			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	502.58	C		Computer
00292896	P105006890:01	85399	INVOICE P105006890:01	15.10			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	15.10	C		Computer
00292895	P105007005:01	85399	INVOICE P105007005:01	127.11			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	127.11	C		Computer
00292894	P105006289:01	85399	INVOICE P105006289:01	572.81			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	572.81	C		Computer
00292904	P105007155:01	85399	CREDIT MEMO P105007155:01	-700.00			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-700.00	C		Computer
			Total Check:	517.60			
5000279271	03/21/16	175307	UMB BANK				
00292958	471562667113000		AVON ELEMENTARY	903.54			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	903.54	C		Computer
00292962	471562667131000		BATTLE MOUNTAIN HIGH	12,310.09			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	12,310.09	C		Computer
00292961	471562667123000		BERRY CREEK MIDDLE	2,331.25			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	2,331.25	C		Computer

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Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 50					
5000279271	03/21/16	175307	UMB BANK		
00292960	471562667112000		BRUSH CREEK ELEMENTARY	2,857.17	
	6-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	2,857.17	C Computer
00292959	471562667171000		BUILDINGS & GROUNDS	7,440.37	
	6-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	7,440.37	C Computer
00292966	471562667163000		BUSINESS SERVICES	533.99	
	6-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	533.99	C Computer
00292967	471562667111000		EAGLE VALLEY ELEMENTARY	2,970.35	
	6-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	2,970.35	C Computer
00292968	471562667132000		EAGLE VALLEY HIGH	13,718.41	
	6-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	13,718.41	C Computer
00292965	471562667121000		EAGLE VALLEY MIDDLE	1,837.41	
	6-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	1,837.41	C Computer
00292964	471562667117000		EDWARDS ELEMENTARY	1,053.15	
	6-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	1,053.15	C Computer
00292963	471562667126000		ELA-ENGLISH LANGUAGE ACQUISITION	2,014.93	
	6-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	2,014.93	C Computer
00292940	471562667174000		ELEMENTARY EDUCATION	3,123.42	
	6-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	3,123.42	C Computer
00292941	471562667167000		FOOD SERVICES	399.92	
	6-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	399.92	C Computer
00292942	471562667116000		GYP SUM CREEK MIDDLE	2,347.93	
	6-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	2,347.93	C Computer
00292943	471562667124000		GYP SUM ELEMENTARY	3,238.89	
	6-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	3,238.89	C Computer
00292944	471562667152000		HEAD START/CPP	4,340.55	
	6-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	4,340.55	C Computer
00292945	471562667120000		HOMESTAKE PEAK SCHOOL	3,064.62	
	6-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	3,064.62	C Computer
00292946	471562667164000		HUMAN RESOURCES	495.18	
	6-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	495.18	C Computer
00292947	471562667190000		JUNE CREEK ELEMENTARY	1,585.25	
	6-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	1,585.25	C Computer
00292948	471562667180000		LEARNING SERVICES	3,334.66	
	6-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	3,334.66	C Computer
00292949	471562667139000		RED CANYON HIGH	1,411.32	
	6-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	1,411.32	C Computer
00292950	471562667118000		RED HILL ELEMENTARY	1,278.01	
	6-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	1,278.01	C Computer
00292951	471562667114000		RED SANDSTONE ELEMENTARY	1,054.49	
	6-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	1,054.49	C Computer
00292952	471562667175000		SECONDARY EDUCATION	1,234.68	
	6-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	1,234.68	C Computer
00292953	471562667162500		SPECIAL EDUCATION	5,420.19	
	6-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	5,420.19	C Computer

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Bank No 50							
5000279271	03/21/16	175307	UMB BANK				
00292954	471562667161000		SUPERINTENDENT	5,206.16			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	5,206.16	C	Computer	
00292955	471562667165000		TECHNOLOGY DEPARTMENT	793.51			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	793.51	C	Computer	
00292956	471562667172000		TRANSPORTATION	4,392.24			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	4,392.24	C	Computer	
00292957	471562667134000		VAIL SKI & SNOWBOARD ACADEMY	1,140.63			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,140.63	C	Computer	
			Total Check:	91,832.31			
5000279272	03/21/16	195251	GEOFFREY PALMER				
00292931	02/19/2016	FEE	HOCKEY OFFICIAL	57.00			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	57.00	C	Computer	
			Total Check:	57.00			
5000279273	03/21/16	281816	MICHAEL O'CONNOR				
00292933	01/15/2016	FEE	HOCKEY OFFICIAL	57.00			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	57.00	C	Computer	
00292934	01/15/2016	MILE	HOCKEY OFFICIAL BMHS	81.60			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	81.60	C	Computer	
			Total Check:	138.60			
5000279274	03/21/16	230367	WILLIAM (TODD) GOULDING				
00292969	03/10/2016	FEE	LAX OFFICIAL	50.00			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	50.00	C	Computer	
			Total Check:	50.00			
5000279275	03/21/16	275344	RANDY GILL				
00292935	02/19/2016	FEE	HOCKEY OFFICIAL	57.00			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	57.00	C	Computer	
			Total Check:	57.00			
5000279276	03/21/16	261726	ROBERT RICHARDSON, JR.				
00292939	03/11/2016	FEE	BASEBALL OFFICIAL	114.00			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	114.00	C	Computer	
00292938	03/11/2016		BMHS MILEAGE	30.00			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	30.00	C	Computer	
			Total Check:	144.00			
5000279277	03/21/16	177512	GLENN PADGETT				
00292932	03/11/2016	FEE	BASEBALL OFFICIAL	114.00			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	114.00	C	Computer	
			Total Check:	114.00			
5000279278	03/21/16	269697	DARRIN (SCOTT) WILSON				
00292928	03/10/2016	FEE	LAX OFFICIAL	91.50			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	91.50	C	Computer	
			Total Check:	91.50			
5000279279	03/21/16	233986	RANDY SCHOUTEN				
00292936	03/10/2016	FEE	LAX OFFICIAL	91.50			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	91.50	C	Computer	
00292937	03/10/2016	MILE	BMHS	40.00			

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Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000279279	03/21/16	233986	RANDY SCHOUTEN				
00292937	03/10/2016	MILE	BMHS	40.00			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	40.00	C	Computer	
Total Check:				131.50			
5000279280	03/21/16	265420	ERIC VON FELDT				
00292930	02/19/2016	FEE	HOCKEY OFFICIAL	57.00			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	57.00	C	Computer	
00292929	02/19/2016	MILE	BMHS	52.00			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	52.00	C	Computer	
Total Check:				109.00			
5000279281	03/21/16	202835	BRAD THOMPSON				
00292927	02/05/2016	MILE	BMHS BB MILEAGE	97.60			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	97.60	C	Computer	
Total Check:				97.60			
5000279282	03/22/16	272680	MEADOW GOLD DAIRY				
00292986	50720994	82621	BMHS MILK BLANKET	33.24			
6-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	33.24	C	Computer	
00292987	50720963	82621	BMHS MILK BLANKET	160.38			
6-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	160.38	C	Computer	
00292988	50720908	82621	BMHS MILK BLANKET	29.77			
6-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	29.77	C	Computer	
00292989	50720966	82611	AES MILK BLANKET	241.96			
6-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	241.96	C	Computer	
00292990	50301130	82613	GES MILK BLANKET	104.57			
6-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	104.57	C	Computer	
00292991	50301162	82613	GES MILK BLANKET	42.37			
6-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	42.37	C	Computer	
00292992	50720996	82619	BCMS	66.48			
6-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	66.48	C	Computer	
00292993	50721031	82619	BCMS	225.79			
6-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	225.79	C	Computer	
00292994	50720964	82619	BCMS	261.46			
6-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	261.46	C	Computer	
00292995	50301193	82610	BCES MILK BLANKET	79.60			
6-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHASES	79.60	C	Computer	
00292996	50301207	82610	BCES MILK BLANKET	35.38			
6-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHASES	35.38	C	Computer	
00292997	50721026	82614	EES MILK BLANKET	102.42			
6-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	102.42	C	Computer	
00292998	50720959	82614	EES MILK BLANKET	192.89			
6-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	192.89	C	Computer	
Total Check:				1,576.31			
5000279283	03/22/16	100498	AUTO-CHLOR SYSTEM OF DENVER, INC.				
00292970	152973510D8	82661	GCMS AUTO CHLOR BLANKET	96.22			
6-21-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	96.22	C	Computer	

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Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 50					
5000279283	03/22/16	100498	AUTO-CHLOR SYSTEM OF DENVER, INC.		
00292971	152973525E2	82655	RHES AUTO CHLOR BLANKET	84.76	
6-21-180-00-3120-0610-000-0000-00			RHES SUPPLIES	84.76	C Computer
00292978	152975378F7	82663	EVHS AUTO CHLOR BLANKET	93.56	
6-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	93.56	C Computer
00292977	15297543DD5	82662	BMHS AUTO CHLOR BLANKET	20.94	
6-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	20.94	C Computer
00292976	1529753928D	82650	BCES AUTO CHLOR BLANKET	36.32	
6-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES	36.32	C Computer
			Total Check:	331.80	
5000279284	03/22/16	272680	MEADOW GOLD DAIRY		
00292999	50720979	82612	RSE MILK BLANKET	102.75	
6-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	102.75	C Computer
00293000	50301194	82613	GES MILK BLANKET	142.82	
6-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	142.82	C Computer
00293001	50301197	82620	GCMS MILK BLANKET	112.17	
6-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	112.17	C Computer
00293002	50301195	82622	EVHS MILK BLANKET	171.05	
6-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	171.05	C Computer
00293003	50301163	82622	EVHS MILK BLANKET	157.20	
6-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	157.20	C Computer
00293004	50301131	82622	EVHS MILK BLANKET	155.25	
6-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	155.25	C Computer
00293005	50301196	82615	RHES MILK BLANKET	135.83	
6-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	135.83	C Computer
00293006	50721029	82621	BMHS MILK BLANKET	90.74	
6-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	90.74	C Computer
			Total Check:	1,067.81	
5000279285	03/22/16	192562	US FOODSERVICE, INC.		
00293067	5644369	82635	JCES FOOD BLANKET	2,561.56	
6-21-190-00-3120-0630-000-0000-00			JCES FOOD PURCHASES	2,561.56	C Computer
00293068	5644367	82625	AES FOOD BLANKET	2,553.08	
6-21-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	2,553.08	C Computer
00293042	5643841	82629	GES FOOD BLANKET	96.97	
6-21-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	96.97	C Computer
00293043	5644368	82626	AES SUPPLIES BLANKET	85.58	
6-21-130-00-3120-0610-000-0000-00			AES SUPPLIES	85.58	C Computer
00293044	5643842	82629	GES FOOD BLANKET	142.58	
6-21-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	142.58	C Computer
00293045	5643848	82629	GES FOOD BLANKET	1,107.28	
6-21-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	1,107.28	C Computer
00293046	5643849	82630	GES SUPPLIES BLANKET	98.67	
6-21-160-00-3120-0610-000-0000-00			GES SUPPLIES	98.67	C Computer
00293047	5644365	82641	BCMS FOOD BLANKET	2,135.64	
6-21-230-00-3120-0630-000-0000-00			BCMS FOOD PURCHASES	2,135.64	C Computer

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Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000279285	03/22/16	192562	US FOODSERVICE, INC.				
00293048	5644366	83266	BCMS SUPPLIES BLANKET PO	220.17			
6-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	220.17	C		Computer
00293049	5643851	82627	RSES FOOD BLANKET	950.76			
6-21-140-00-3120-0630-000-0000-00			RSE FOOD PURCHASES	950.76	C		Computer
00293050	5643850	82627	RSES FOOD BLANKET	56.35			
6-21-140-00-3120-0630-000-0000-00			RSE FOOD PURCHASES	56.35	C		Computer
00293051	5643843	82628	RSES SUPPLIES BLANKET	124.76			
6-21-140-00-3120-0610-000-0000-00			RSE SUPPLIES	124.76	C		Computer
Total Check:				10,133.40			
5000279286	03/22/16	100498	AUTO-CHLOR SYSTEM OF DENVER, INC.				
00292975	15298093E54	82656	JCES AUTO CHLOR BLANKET	147.37			
6-21-190-00-3120-0610-000-0000-00			JCES SUPPLIES	147.37	C		Computer
00292974	152975423E0	82658	HPS AUTO CHLOR BLANKET	39.16			
6-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	39.16	C		Computer
00292972	4529809792C	82654	EES AUTO CHLOR BLANKET	42.93			
6-21-170-00-3120-0610-000-0000-00			EES SUPPLIES	42.93	C		Computer
Total Check:				229.46			
5000279287	03/22/16	192562	US FOODSERVICE, INC.				
00293052	5716021	82637	HPS FOOD BLANKET	103.42			
6-21-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	103.42	C		Computer
00293053	5643169	82633	RHES FOOD BLANKET	1,317.93			
6-21-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	1,317.93	C		Computer
00293054	5716020	82633	RHES FOOD BLANKET	74.36			
6-21-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	74.36	C		Computer
00293055	5643170	82634	RHES SUPPLIES BLANKET	158.93			
6-21-180-00-3120-0610-000-0000-00			RHES SUPPLIES	158.93	C		Computer
00293056	5667937	82631	EES FOOD BLANKET	1,708.53			
6-21-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	1,708.53	C		Computer
00293057	5644371	82631	EES FOOD BLANKET	198.49			
6-21-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	198.49	C		Computer
00293058	5644372	82631	EES FOOD BLANKET	48.63			
6-21-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	48.63	C		Computer
00293059	5644370	82632	EES SUPPLIES BLANKET	93.84			
6-21-170-00-3120-0610-000-0000-00			EES SUPPLIES	93.84	C		Computer
00293060	5643853	82649	EVHS SUPPLIES BLANKET	61.79			
6-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	61.79	C		Computer
00293061	5643852	82648	EVHS FOOD BLANKET	2,956.87			
6-21-320-00-3120-0630-000-0000-00			EVHS FOOD PURCHASES	2,956.87	C		Computer
00293062	5455356	82640	EVMS SUPPLIES BLANKET	10.75			
6-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	10.75	C		Computer
00293064	5643171	82645	BMHS FOOD BLANKET	4,211.35			
6-21-310-00-3120-0630-000-0000-00			BMHS FOOD PURCHASES	4,211.35	C		Computer
00293063	5643167	82645	BMHS FOOD BLANKET	132.93			
6-21-310-00-3120-0630-000-0000-00			BMHS FOOD PURCHASES	132.93	C		Computer

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 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name		Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.		
Account No / Description						
Bank No 50						
5000279287	03/22/16	192562	US FOODSERVICE, INC.			
				Total Check:		11,077.82
5000279288	03/22/16	272680	MEADOW GOLD DAIRY			
00293007	50301159	82606	EVE MILK BLANKET	88.45		
	6-21-110-00-3120-0631-000-0000-00		EVE MILK PURCHASES	88.45	C	Computer
00293008	50301205	82606	EVE MILK BLANKET	35.38		
	6-21-110-00-3120-0631-000-0000-00		EVE MILK PURCHASES	35.38	C	Computer
00293009	50301250	82606	EVE MILK BLANKET	103.94		
	6-21-110-00-3120-0631-000-0000-00		EVE MILK PURCHASES	103.94	C	Computer
00293010	50301206	82618	EVMS MILK BLANKET	98.61		
	6-21-210-00-3120-0631-000-0000-00		EVMS MILK PURCHASES	98.61	C	Computer
00293011	50301251	82618	EVMS MILK BLANKET	67.55		
	6-21-210-00-3120-0631-000-0000-00		EVMS MILK PURCHASES	67.55	C	Computer
00293012	50301160	82618	EVMS MILK BLANKET	17.69		
	6-21-210-00-3120-0631-000-0000-00		EVMS MILK PURCHASES	17.69	C	Computer
00293013	50301211	82620	GCMS MILK BLANKET	50.72		
	6-21-240-00-3120-0631-000-0000-00		GCMS MILK PURCHASES	50.72	C	Computer
00293014	50301256	82620	GCMS MILK BLANKET	100.27		
	6-21-240-00-3120-0631-000-0000-00		GCMS MILK PURCHASES	100.27	C	Computer
00293015	50721057	82614	EES MILK BLANKET	173.79		
	6-21-170-00-3120-0631-000-0000-00		EES MILK PURCHASES	173.79	C	Computer
00293016	50721090	82614	EES MILK BLANKET	96.73		
	6-21-170-00-3120-0631-000-0000-00		EES MILK PURCHASES	96.73	C	Computer
00293017	50301255	82615	RHES MILK BLANKET	153.52		
	6-21-180-00-3120-0631-000-0000-00		RHES MILK PURCHASES	153.52	C	Computer
00293018	50301209	82622	EVHS MILK BLANKET	243.20		
	6-21-320-00-3120-0631-000-0000-00		EVHS MILK PURCHASES	243.20	C	Computer
00293019	50301254	82622	EVHS MILK BLANKET	123.09		
	6-21-320-00-3120-0631-000-0000-00		EVHS MILK PURCHASES	123.09	C	Computer
				Total Check:		1,352.94
5000279289	03/22/16	192562	US FOODSERVICE, INC.			
00293065	5797246	82641	BCMS FOOD BLANKET	273.53		
	6-21-230-00-3120-0630-000-0000-00		BCMS FOOD PURCHASES	273.53	C	Computer
00293066	5643172	82647	BMHS SUPPLIES	270.56		
	6-21-310-00-3120-0610-000-0000-00		BMHS SUPPLIES	270.56	C	Computer
				Total Check:		544.09
5000279290	03/22/16	272680	MEADOW GOLD DAIRY			
00293020	50721128	82616	JCES MILK BLANKET	401.18		
	6-21-190-00-3120-0631-000-0000-00		JCES MILK PURCHASES	401.18	C	Computer
00293021	50721096	82616	JCES MILK BLANKET	278.15		
	6-21-190-00-3120-0631-000-0000-00		JCES MILK PURCHASES	278.15	C	Computer
00293022	50721062	82616	JCES MILK BLANKET	283.04		
	6-21-190-00-3120-0631-000-0000-00		JCES MILK PURCHASES	283.04	C	Computer
00293023	50721032	82616	JCES MILK BLANKET	419.58		
	6-21-190-00-3120-0631-000-0000-00		JCES MILK PURCHASES	419.58	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								
5000279290	03/22/16	272680	MEADOW GOLD DAIRY					
00293024	50721064	82611	AES MILK BLANKET		318.42			
6-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES		318.42	C	Computer	
00293025	50721033	82611	AES MILK BLANKET		251.15			
6-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES		251.15	C	Computer	
00293026	50301210	82615	RHES MILK BLANKET		70.76			
6-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES		70.76	C	Computer	
00293027	50721011	82617	HPS MILK BLANKET		166.20			
6-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES		166.20	C	Computer	
00293028	50720967	82617	HPS MILK BLANKET		262.68			
6-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES		262.68	C	Computer	
00293029	50721079	82612	RSE MILK BLANKET		128.71			
6-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES		128.71	C	Computer	
00293030	50721061	82619	BCMS		377.43			
6-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES		377.43	C	Computer	
00293031	50721095	82619	BCMS		336.36			
6-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES		336.36	C	Computer	
00293032	50301192	82618	EVMS MILK BLANKET		36.68			
6-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES		36.68	C	Computer	
			Total Check:		3,330.34			
5000279291	03/22/16	95966	CAROL GONTER					
00292979	FEB.2016	85487	Wondrous Wednesday Drama		566.65			
6-10-110-00-0010-0320-000-0000-00			EVE CONSULTANTS		566.65	C	Computer	
			Total Check:		566.65			
5000279292	03/22/16	272680	MEADOW GOLD DAIRY					
00293033	50721098	82617	HPS MILK BLANKET		180.23			
6-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES		180.23	C	Computer	
00293034	50721065	82617	HPS MILK BLANKET		147.83			
6-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES		147.83	C	Computer	
00293035	50721094	82621	BMHS MILK BLANKET		107.75			
6-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES		107.75	C	Computer	
00293036	50721060	82621	BMHS MILK BLANKET		123.18			
6-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES		123.18	C	Computer	
00293037	50301245	82610	BCES MILK BLANKET		17.69			
6-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHASES		17.69	C	Computer	
00293038	50301252	82610	BCES MILK BLANKET		106.14			
6-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHASES		106.14	C	Computer	
00293039	50301208	82613	GES MILK BLANKET		53.07			
6-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES		53.07	C	Computer	
00293040	50301253	82613	GES MILK BLANKET		190.20			
6-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES		190.20	C	Computer	
			Total Check:		926.09			
5000279293	03/22/16	2712	DENVER CUTLERY, INC.					
00292982	64-5-003910	82671	JCES DENVER CUTLERY BLANKET		18.25			
6-21-190-00-3120-0610-000-0000-00			JCES SUPPLIES		18.25	C	Computer	

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 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name		Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.		
Account No / Description						
Bank No 50						
5000279293	03/22/16	2712	DENVER CUTLERY, INC.			
00292981	64-5-003912	82679	BMHS DENVER CUTLERY BLANKET	18.25		
	6-21-310-00-3120-0610-000-0000-00		BMHS SUPPLIES	18.25	C	Computer
Total Check:				36.50		
5000279294	03/22/16	271659	EVAN TEMPLETON			
00292983	BATTLEMOUNTAIN	85388	Winter Formal	600.00		
	6-74-310-00-1900-0890-000-0000-36		BMHS ACT. STUCO	600.00	C	Computer
Total Check:				600.00		
5000279295	03/22/16	276251	CAROL HYMERS			
00292980	CMC	85344	Art Classes for Transition Students -	320.00		
	6-74-625-00-1900-0890-000-0000-01		TRANSITION ACTIVITY	320.00	C	Computer
Total Check:				320.00		
5000279296	03/22/16	180564	LUCIA YEO			
00292985	4	85413	Feb & March Kinder Transition	225.00		
	6-22-627-00-2238-0320-000-1033-00		TB TRANSITION CONTRACT SVC	225.00	C	Computer
00292984	5	85413	Feb & March Kinder Transition	90.00		
	6-22-627-00-2238-0320-000-1033-00		TB TRANSITION CONTRACT SVC	90.00	C	Computer
Total Check:				315.00		
5000279297	03/22/16	277789	PETER BARCLAY			
00293041	006	85519	FEBRUAY 1 - 28 - PE CURRICULUM FOLLOV	1,500.00		
	6-10-621-00-2212-0320-000-0000-00		ELEM CURRICULUM CONSULTANTS	1,500.00	C	Computer
Total Check:				1,500.00		
5000279298	03/23/16	281573	PATRICIA CHAVEZ			
00293127	RHES	85416	ARIANA CHAVEZ LUNCH ACCOUNT REFUND	64.00		
	6-21-180-00-3120-0610-000-0000-00		RHES SUPPLIES	64.00	C	Computer
Total Check:				64.00		
5000279299	03/23/16	281271	KNIFE MERCHANT			
00293103	18050	85206	KNIFE INVENTORY ADDITION	219.93		
	6-21-800-00-3100-0610-000-0000-21		FRESH APPROACH SUPPLIES	219.93	C	Computer
Total Check:				219.93		
5000279300	03/23/16	143375	GRAINGER CORPORATION			
00293088	9005025250	82501	2015-2016 BLANKET PURCHASE ORDER FOR	96.14		
	6-10-710-00-2620-0610-000-0000-00		MAINT SUPPLIES	96.14	C	Computer
Total Check:				96.14		
5000279301	03/23/16	233145	247SECURITY, INC.			
00293069	INN12930	85098	CAMERA PARTS ORDERED 2/9/16 INV INN1	145.00		
	6-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	145.00	C	Computer
Total Check:				145.00		
5000279302	03/23/16	125555	WORLDWIDE VINYL REPAIR SYSTEMS			
00293166	32217	85266	PARTS ORDERED 2/24/2016 INV 32217	204.59		
	6-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	204.59	C	Computer
Total Check:				204.59		
5000279303	03/23/16	176117	TAB ASSOCIATES, INC.			
00293131	6222	85578	Inv. 6222 Facilities Master Plan	2,696.07		
	6-10-630-00-2510-0310-000-0000-00		BUSINESS SVCS FACILITIES CONSULTANTS	2,696.07	C	Computer
Total Check:				2,696.07		

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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						
5000279304	03/23/16	161381	APPLE COMPUTER, INC.			
00293073	4378010731	85153	LAPTOP REPAIR FOR AMY McCUE RHES	774.95		
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	774.95	C	Computer
Total Check:				774.95		
5000279305	03/23/16	2712	DENVER CUTLERY, INC.			
00293081	64-5-003909	82666	AES DENVER CUTLERY BLANKET	18.25		
6-21-130-00-3120-0610-000-0000-00			AES SUPPLIES	18.25	C	Computer
00293082	64-5-003914	82669	EES DENVER CUTLERY BLANKET	18.25		
6-21-170-00-3120-0610-000-0000-00			EES SUPPLIES	18.25	C	Computer
00293084	64-5-003911	82677	BCMS DENVER CUTLERY BLANKET	18.25		
6-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	18.25	C	Computer
Total Check:				54.75		
5000279306	03/23/16	100498	AUTO-CHLOR SYSTEM OF DENVER, INC.			
00293074	476679	82656	JCES AUTO CHLOR BLANKET	541.44		
6-21-190-00-3120-0610-000-0000-00			JCES SUPPLIES	541.44	C	Computer
00293075	476678	82655	RHES AUTO CHLOR BLANKET	61.98		
6-21-180-00-3120-0610-000-0000-00			RHES SUPPLIES	61.98	C	Computer
Total Check:				603.42		
5000279307	03/23/16	272680	MEADOW GOLD DAIRY			
00293105	50721129	82611	AES MILK BLANKET	247.66		
6-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	247.66	C	Computer
00293126	50721097	82611	AES MILK BLANKET	215.77		
6-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	215.77	C	Computer
00293107	50301287	82615	RHES MILK BLANKET	106.14		
6-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	106.14	C	Computer
00293108	50721127	82619	BCMS	206.72		
6-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	206.72	C	Computer
00293109	50721168	82619	BCMS	198.54		
6-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	198.54	C	Computer
00293110	50721150	82612	RSE MILK BLANKET	74.25		
6-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	74.25	C	Computer
00293111	50721045	82612	RSE MILK BLANKET	68.56		
6-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	68.56	C	Computer
00293112	50721013	82612	RSE MILK BLANKET	24.00		
6-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	24.00	C	Computer
00293113	50301319	82622	EVHS MILK BLANKET	41.20		
6-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	41.20	C	Computer
00293114	50301286	82622	EVHS MILK BLANKET	223.50		
6-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	223.50	C	Computer
00293115	50301191	82606	EVE MILK BLANKET	90.22		
6-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	90.22	C	Computer
00293116	50301315	82606	EVE MILK BLANKET	74.25		
6-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	74.25	C	Computer
Total Check:				1,570.81		
5000279308	03/23/16	2712	DENVER CUTLERY, INC.			

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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					
5000279308	03/23/16	2712	DENVER CUTLERY, INC.		
00293083	64-5-003903	82667	RSES DENVER CUTLERY BLANKET	18.25	
6-21-140-00-3120-0610-000-0000-00			RSE SUPPLIES	18.25	C Computer
			Total Check:	18.25	
5000279309	03/23/16	253049	PRODUCTION PRINTING		
00293129	301045	82683	PRODUCTION PRINTING BLANKET	144.13	
6-21-670-00-3110-0610-000-0000-00			DIR SUPPLIES	144.13	C Computer
			Total Check:	144.13	
5000279310	03/23/16	192562	US FOODSERVICE, INC.		
00293162	3030868	82635	JCES FOOD BLANKET	3,677.99	
6-21-190-00-3120-0630-000-0000-00			JCES FOOD PURCHASES	3,677.99	C Computer
00293163	3026648	82637	HPS FOOD BLANKET	108.25	
6-21-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	108.25	C Computer
00293136	3026651	82637	HPS FOOD BLANKET	2,312.34	
6-21-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	2,312.34	C Computer
00293137	3026652	82638	HPS SUPPLIES BLANKET	89.39	
6-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	89.39	C Computer
00293138	3030867	83266	BCMS SUPPLIES BLANKET PO	51.30	
6-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	51.30	C Computer
00293139	3030866	82641	BCMS FOOD BLANKET	3,036.63	
6-21-230-00-3120-0630-000-0000-00			BCMS FOOD PURCHASES	3,036.63	C Computer
00293140	3026647	82627	RSES FOOD BLANKET	40.21	
6-21-140-00-3120-0630-000-0000-00			RSE FOOD PURCHASES	40.21	C Computer
00293141	3026649	82627	RSES FOOD BLANKET	968.41	
6-21-140-00-3120-0630-000-0000-00			RSE FOOD PURCHASES	968.41	C Computer
00293142	3026650	82628	RSES SUPPLIES BLANKET	83.67	
6-21-140-00-3120-0610-000-0000-00			RSE SUPPLIES	83.67	C Computer
00293143	3004927	82648	EVHS FOOD BLANKET	4,184.67	
6-21-320-00-3120-0630-000-0000-00			EVHS FOOD PURCHASES	4,184.67	C Computer
00293144	3004926	82648	EVHS FOOD BLANKET	113.19	
6-21-320-00-3120-0630-000-0000-00			EVHS FOOD PURCHASES	113.19	C Computer
00293145	3004928	82649	EVHS SUPPLIES BLANKET	258.65	
6-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	258.65	C Computer
00293146	3077058	82639	EVMS FOOD BLANKET	2,270.19	
6-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	2,270.19	C Computer
			Total Check:	17,194.89	
5000279311	03/23/16	272680	MEADOW GOLD DAIRY		
00293117	50301316	82618	EVMS MILK BLANKET	61.63	
6-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	61.63	C Computer
00293118	50301321	82620	GCMS MILK BLANKET	106.67	
6-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	106.67	C Computer
00293119	50301288	82620	GCMS MILK BLANKET	191.99	
6-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	191.99	C Computer
00293120	50721166	82621	BMHS MILK BLANKET	75.52	
6-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	75.52	C Computer

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Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000279311	03/23/16	272680	MEADOW GOLD DAIRY				
00293121	50721125	82621	BMHS MILK BLANKET	77.79			
6-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	77.79	C	Computer	
00293122	50301284	82610	BCES MILK BLANKET	77.75			
6-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	77.75	C	Computer	
00293123	50301317	82610	BCES MILK BLANKET	103.31			
6-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	103.31	C	Computer	
00293124	50721171	82611	AES MILK BLANKET	236.96			
6-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	236.96	C	Computer	
00293125	50721123	82614	EES MILK BLANKET	88.75			
6-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	88.75	C	Computer	
00293106	50721163	82614	EES MILK BLANKET	101.75			
6-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	101.75	C	Computer	
			Total Check:	1,122.12			
5000279312	03/23/16	192562	US FOODSERVICE, INC.				
00293147	3077059	82640	EVMS SUPPLIES BLANKET	129.26			
6-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	129.26	C	Computer	
00293148	3077055	82639	EVMS FOOD BLANKET	98.31			
6-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	98.31	C	Computer	
00293149	3077066	82643	GCMS FOOD BLANKET	2,044.43			
6-21-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES	2,044.43	C	Computer	
00293150	3077067	82644	GCMS SUPPLIES BLANKET	153.56			
6-21-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	153.56	C	Computer	
00293151	3030870	82647	BMHS SUPPLIES	216.30			
6-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	216.30	C	Computer	
00293152	3030869	82645	BMHS FOOD BLANKET	3,981.87			
6-21-310-00-3120-0630-000-0000-00			BMHS FOOD PURCHASES	3,981.87	C	Computer	
00293153	3077061	82624	BCES SUPPLIES BLANKET	57.15			
6-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES	57.15	C	Computer	
00293154	3077060	82623	BCES FOOD BLANKET	1,121.07			
6-21-120-00-3120-0630-000-0000-00			BCES FOOD PURCHASES	1,121.07	C	Computer	
00293155	3026434	82626	AES SUPPLIES BLANKET	136.03			
6-21-130-00-3120-0610-000-0000-00			AES SUPPLIES	136.03	C	Computer	
00293156	3026433	82625	AES FOOD BLANKET	1,647.30			
6-21-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	1,647.30	C	Computer	
00293157	3030871	82631	EES FOOD BLANKET	922.93			
6-21-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	922.93	C	Computer	
00293158	3030865	82631	EES FOOD BLANKET	219.75			
6-21-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	219.75	C	Computer	
00293159	3030864	82631	EES FOOD BLANKET	49.03			
6-21-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	49.03	C	Computer	
00293160	3077063	82634	RHES SUPPLIES BLANKET	22.12			
6-21-180-00-3120-0610-000-0000-00			RHES SUPPLIES	22.12	C	Computer	
			Total Check:	10,799.11			
5000279313	03/23/16	107913	GLENWOOD RADIATOR				

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						
5000279313	03/23/16	107913	GLENWOOD RADIATOR			
00293087	6825	85068	PARTS ORDERED 2/8/2016 INV 6825	383.35		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	383.35	C	Computer
			Total Check:	383.35		
5000279314	03/23/16	192562	US FOODSERVICE, INC.			
00293161	3077062	82633	RHES FOOD BLANKET	1,573.76		
6-21-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	1,573.76	C	Computer
			Total Check:	1,573.76		
5000279315	03/23/16	180181	INTERLINE BRANDS, INC.			
00293100	361912652	85332	2015-2016 BLANKET PURCHSE ORDER FOR C	983.95		
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	983.95	C	Computer
00293099	361912660	85332	2015-2016 BLANKET PURCHSE ORDER FOR C	560.88		
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	560.88	C	Computer
00293093	361912678	85332	2015-2016 BLANKET PURCHSE ORDER FOR C	2,156.92		
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	2,156.92	C	Computer
00293094	361912686	85332	2015-2016 BLANKET PURCHSE ORDER FOR C	634.39		
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	634.39	C	Computer
00293101	361912694	85332	2015-2016 BLANKET PURCHSE ORDER FOR C	89.70		
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	89.70	C	Computer
00293095	361912710	85332	2015-2016 BLANKET PURCHSE ORDER FOR C	2,136.97		
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	2,136.97	C	Computer
00293096	361912744	85332	2015-2016 BLANKET PURCHSE ORDER FOR C	99.55		
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	99.55	C	Computer
00293097	362030181	85332	2015-2016 BLANKET PURCHSE ORDER FOR C	-44.61		
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	-44.61	C	Computer
00293098	362030199	85332	2015-2016 BLANKET PURCHSE ORDER FOR C	512.78		
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	512.78	C	Computer
			Total Check:	7,130.53		
5000279316	03/23/16	225762	ENCORE ELECTRIC, INC.			
00293085	37781	85025	COST TO PROVIDE & INSTALL ELECTRICAL	3,915.00		
6-43-320-00-4000-0720-000-0000-00			EVHS ADA	3,915.00	C	Computer
			Total Check:	3,915.00		
5000279317	03/23/16	115436	BRAUN ASSOCIATES, INC.			
00293077	9603LandUse	85529	Revised Inv. Mar 9 - Project: 9603/La	6,488.69		
6-10-630-00-2510-0334-000-0000-00			BUSINESS SVCS CONSULTANTS	6,488.69	C	Computer
			Total Check:	6,488.69		
5000279318	03/23/16	163848	COPY PLUS, INC.			
00293080	2016-021	85572	Tickets for Alice in Winderkand	300.00		
6-74-320-00-1900-0890-000-0000-24			EVHS ACT. LINK CREW	300.00	C	Computer
			Total Check:	300.00		
5000279319	03/23/16	281778	FINISH LINE TIMING			
00293086	EVHS	85577	Deposit for xc timing contract 2016	250.00		
6-10-320-00-1800-0610-000-0000-38			EVHS CROSS COUNTRY	250.00	C	Computer
			Total Check:	250.00		
5000279320	03/23/16	271560	GYPSUM SIGNS & VEHICLE GRAPHICS			
00293089	0000123	85553	Invoice #0000123	30.00		

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							
5000279320	03/23/16	271560	GYPSUM SIGNS & VEHICLE GRAPHICS				
00293089	0000123	85553	Invoice #0000123	30.00			
6-74-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS	30.00	C		Computer
00293090	0000125	85552	Invoice #0000125	164.25			
6-74-210-00-1900-0890-000-0000-99			EVMS ACT. PTO EXPENDITURES	164.25	C		Computer
			Total Check:	194.25			
5000279321	03/23/16	142581	TOINTON INSTITUTE FOR EDUCATIONAL CHANGE				
00293134	EVMS	85551	Invoice	2,780.00			
6-10-210-00-2200-0330-000-0000-00			EVMS PROFESSIONAL DEVELOPMENT	2,780.00	C		Computer
			Total Check:	2,780.00			
5000279322	03/23/16	265586	JOHNSON EXCAVATION & TELECOMM., INC.				
00293102	FEBRUARY	85533	SNOW REMOVAL - WALKS & PARKING LOTS	315.00			
6-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	315.00	C		Computer
			Total Check:	315.00			
5000279323	03/23/16	2726	IMPRESSIONS				
00293092	22972	85458	COPY PAPER	630.00			
6-10-180-00-0010-0610-000-0000-00			RHES INSTRUCTIONAL SUPPLIES	630.00	C		Computer
			Total Check:	630.00			
5000279324	03/23/16	116475	RIDDELL/ALL AMERICAN SPORTS CORPORATION				
00293130	98318580	85497	Reconditioning and painting football	4,746.89			
6-74-320-00-1900-0890-000-0000-26			EVHS ACT. FOOTBALL CLUB	4,746.89	C		Computer
			Total Check:	4,746.89			
5000279325	03/23/16	252069	CELESTIAL TRAVEL & TOURS				
00293079	EVHS	84739	Fundraising money from Foundation Gal	500.00			
6-74-320-00-1900-0890-000-0000-38			EVHS ACT. BAND ORGANIZATION	500.00	C		Computer
			Total Check:	500.00			
5000279326	03/23/16	199656	B&M ROOFING OF COLORADO, INC.				
00293076	2017170	85291	BATTLE MTN. HIGH SCHOOL - FOUND & RE	1,392.85			
6-43-800-00-4806-0430-000-0000-30			ROOF REPAIRS	1,392.85	C		Computer
			Total Check:	1,392.85			
5000279327	03/23/16	274356	AETNA BEHAVIORAL HEALTH, LLC				
00293070	138544	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			
5000279328	03/23/16	261505	LABYRINTH HEALTHCARE GROUP				
00293104	27607	82275	MONTHLY FEE FOR ADVOCACY SERVICES- JU	1,690.00			
6-10-640-00-2830-0330-000-0000-01			HR PURCHASED SERVICES	1,690.00	C		Computer
			Total Check:	1,690.00			
5000279329	03/23/16	49417	WILLIAM V. MACGILL & COMPANY				
00293165	IN0548125	85074	Diaper Gloves	136.00			
6-22-627-00-0040-0610-000-8600-10			HEAD START SUPPLIES	136.00	C		Computer
00293165	IN0548125	85074	Diaper Gloves	488.00			
6-10-627-00-2238-0610-000-0000-01			DIR OF PRESCHOOL SUPPLIES	488.00	C		Computer
			Total Check:	624.00			
5000279330	03/23/16	261300	AMERICAN HEART ASSOCIATION				
00293072	321630.6605.160	85459	BCES Jump rope for heart donation	300.00			

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 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000279330	03/23/16	261300	AMERICAN HEART ASSOCIATION				
00293072	321630.6605.160	85459	BCES Jump rope for heart donation	300.00			
6-74-120-00-1900-0890-000-0000-24			BCES ACT. PE	300.00	C	Computer	
			Total Check:	300.00			
5000279331	03/23/16	274062	UB.U				
00293135	1040	85396	BCES ub.u mindful program	960.00			
6-10-120-00-0010-0610-000-0000-00			BCES INSTRUCTIONAL SUPPLIES	960.00	C	Computer	
			Total Check:	960.00			
5000279332	03/23/16	257826	CAPITAL ONE COMMERCIAL				
00293078	059595	85505	BCES social committee supplies team s	66.22			
6-74-120-00-1900-0890-000-0000-20			BCES ACT. SOCIAL COMMITTEE DUES	66.22	C	Computer	
			Total Check:	66.22			
5000279333	03/23/16	6971	AIRGAS INTERMOUNTAIN				
00293071	9934154666	85516	Cylinder lease	171.60			
6-74-320-00-1900-0890-000-0000-05			EVHS ACT. AUTO/METALS	171.60	C	Computer	
			Total Check:	171.60			
5000279334	03/23/16	79863	PITNEY BOWES, INC.				
00293128	6970982-FB16	85514	Lease	401.46			
6-10-320-00-2410-0533-000-0000-00			EVHS POSTAGE	401.46	C	Computer	
			Total Check:	401.46			
5000279335	03/23/16	190454	THE OLD GYPSUM PRINTER				
00293132	2937	85513	Additional planning guides	645.85			
6-10-320-00-0030-0610-000-0000-00			EVHS GEN INSTRUCTIONAL SUPPLIES	645.85	C	Computer	
00293133	2829	85513	Planning Guides	1,620.00			
6-10-320-00-0030-0610-000-0000-00			EVHS GEN INSTRUCTIONAL SUPPLIES	1,620.00	C	Computer	
00293133	2829	85513	Shipping	100.00			
6-10-320-00-0030-0610-000-0000-00			EVHS GEN INSTRUCTIONAL SUPPLIES	100.00	C	Computer	
			Total Check:	2,365.85			
5000279336	03/23/16	249491	IDENTITY AUTOMATION				
00293091	INV-00467	85449	RAPIDIDENTITY PLATINUM BUNDLE FOR EDUC	15,384.00			
6-10-650-00-2840-0432-000-0000-00			TECH MAINT AGREEMENTS	15,384.00	C	Computer	
			Total Check:	15,384.00			
5000279337	03/23/16	3178	VAIL CORPORATION				
00293164	REDHILL	85457	LEARN TO SKI INVOICE	8,617.00			
6-10-180-00-1885-0500-000-0000-98			RHES LEARN TO SKI EXPENSES	8,617.00	C	Computer	
			Total Check:	8,617.00			
5000279338	03/24/16	76392	DEMCO, INC.				
00293204	5790715	85429	BOOKMARKS	81.51			
6-10-210-00-0080-0640-000-0000-00			EVMS MEDIA SUPPLIES	81.51	C	Computer	
			Total Check:	81.51			
5000279339	03/24/16	257826	CAPITAL ONE COMMERCIAL				
00293180	058424	85494	Fuji camera	439.97			
6-22-320-00-1000-0600-000-5048-01			EVHS CARL PERKINS DIGITAL DESIGN	439.97	C	Computer	
00293181	058460	85494	Fuji camera	259.98			
6-22-320-00-1000-0600-000-5048-01			EVHS CARL PERKINS DIGITAL DESIGN	259.98	C	Computer	
			Total Check:	699.95			

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 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000279340	03/24/16	2726	IMPRESSIONS			
00293221	23004	85475	COPY PAPER	945.00		
6-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	945.00	C	Computer
			Total Check:	945.00		
5000279341	03/24/16	2542	EAGLE VALLEY MIDDLE SCHOOL			
00293217	HPS	85464	TRACK INVITATIONAL	325.00		
6-10-501-00-1800-0810-000-0000-00			HPS ATHLETIC DUES AND FEES	325.00	C	Computer
			Total Check:	325.00		
5000279342	03/24/16	3158	EAGLE-VAII METROPOLITAN DISTRICT			
00293218	HOMESTAKEPEAK	85485	FARRIS RETIREMENT AND END OF YEAR ST	200.00		
6-74-501-00-1900-0890-000-0000-01			HPS ACT SOCIAL	200.00	C	Computer
			Total Check:	200.00		
5000279343	03/24/16	255947	YOU CAN LIVE HISTORY, INC.			
00293265	HOMESTAKEPEAK03	85523	5TH GRADE REVOLUTIONARY WAR REENACTME	2,200.00		
6-10-501-00-0018-0610-000-0000-61			HPS 5TH GRADE FIELDWORK	2,200.00	C	Computer
			Total Check:	2,200.00		
5000279344	03/24/16	257826	CAPITAL ONE COMMERCIAL			
00293168	031821	85431	STUDENT BREAKFAST & STAFF MEETING FOC	111.75		
6-10-501-00-2213-0580-000-0000-00			HPS TEACHER WKSHP/CONF/TRAVEL	111.75	C	Computer
00293168	031821	85431	STUDENT BREAKFAST & STAFF MEETING FOC	16.15		
6-74-501-00-1900-0890-000-0000-08			HPS ACT. BREAKFAST PROGRAM	16.15	C	Computer
00293183	031469	85431	STUDENT BREAKFAST & STAFF MEETING FOC	773.08		
6-10-501-00-2213-0580-000-0000-00			HPS TEACHER WKSHP/CONF/TRAVEL	773.08	C	Computer
00293183	031469	85431	STUDENT BREAKFAST & STAFF MEETING FOC	111.75		
6-74-501-00-1900-0890-000-0000-08			HPS ACT. BREAKFAST PROGRAM	111.75	C	Computer
			Total Check:	1,012.73		
5000279345	03/24/16	255939	CHERRY CREEK STATE PARK			
00293185	HOMESTAKEPEAK	85414	16-17 5TH GRADE FIELDWORK	634.00		
6-10-501-00-0018-0610-000-0000-60			HPS 4TH GRADE FIELDWORK	634.00	C	Computer
			Total Check:	634.00		
5000279346	03/24/16	257826	CAPITAL ONE COMMERCIAL			
00293179	076109	85489	Pencil sharpeners; hanging file folde	115.43		
6-10-240-00-2410-0610-000-0000-10			GCMS SUPPLY CLOSET SUPPLIES	115.43	C	Computer
00293179	076109	85489	Staff meeting treats	22.28		
6-10-240-00-2410-0610-000-0000-00			GCMS OFFICE SUPPLIES	22.28	C	Computer
00293178	076061	85489	P/T Conferences Dinner 3/8/16	128.73		
6-74-240-00-1900-0890-000-0000-99			GCMS ACT. PTO EXPENDITURES	128.73	C	Computer
00293184	002854	85489	Wrestling Hospitality	259.76		
6-74-240-00-1900-0890-000-0000-30			GCMS ACT. WRESTLING	259.76	C	Computer
			Total Check:	526.20		
5000279347	03/24/16	271136	TRACK WRESTLING			
00293262	184311096	85527	GCMS Invitational 2016	100.00		
6-74-240-00-1900-0890-000-0000-30			GCMS ACT. WRESTLING	100.00	C	Computer
			Total Check:	100.00		
5000279348	03/24/16	163902	ROSEN PUBLISHING GROUPS			
00293259	627895	85499	ON-LINE BOOKS	86.32		

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000279348	03/24/16	163902	ROSEN PUBLISHING GROUPS				
00293259	627895	85499	ON-LINE BOOKS	86.32			
6-10-650-00-2222-0640-000-0000-00			DISTRICT MEDIA SUPPLIES	86.32	C	Computer	
00293259	627895	85499	ON-LINE BOOKS	585.23			
6-10-650-00-2222-0320-000-0000-50			TECH ON-LINE RENEWAL AGREEMENTS	585.23	C	Computer	
00293259	627895	85499	ON-LINE BOOKS	4,500.00			
6-10-650-00-2222-0610-000-3207-00			LIBRARY PROGRAM GRANT REV	4,500.00	C	Computer	
			Total Check:	5,171.55			
5000279349	03/24/16	2726	IMPRESSIONS				
00293223	22995	85502	Copy Paper	945.00			
6-10-240-00-0020-0610-000-0000-54			GCMS SUPPLY EXTRA COPIES	945.00	C	Computer	
			Total Check:	945.00			
5000279350	03/24/16	102873	OFFICE DEPOT, INC.				
00293228	823709895001	85406	COLORED PAPER	101.80			
6-10-130-00-0010-0610-000-0000-90			AES SUPPLY GENERAL	101.80	C	Computer	
			Total Check:	101.80			
5000279351	03/24/16	2236	JW PEPPER & SON, INC.				
00293225	13622135	85422	Advance March	60.00			
6-10-240-00-0020-0610-000-0000-06			GCMS SUPPLY BAND	60.00	C	Computer	
00293225	13622135	85422	At Site March	50.00			
6-10-240-00-0020-0610-000-0000-06			GCMS SUPPLY BAND	50.00	C	Computer	
00293225	13622135	85422	Age of Empires	72.00			
6-10-240-00-0020-0610-000-0000-06			GCMS SUPPLY BAND	72.00	C	Computer	
00293225	13622135	85422	Thor's Hammer	46.00			
6-10-240-00-0020-0610-000-0000-06			GCMS SUPPLY BAND	46.00	C	Computer	
00293225	13622135	85422	Handling	1.00			
6-10-240-00-0020-0610-000-0000-06			GCMS SUPPLY BAND	1.00	C	Computer	
00293225	13622135	85422	Shipping	18.99			
6-10-240-00-0020-0610-000-0000-06			GCMS SUPPLY BAND	18.99	C	Computer	
			Total Check:	247.99			
5000279352	03/24/16	2970	RANGELY HIGH SCHOOL				
00293256	GYPSCUMCREEKMIDD	85420	Rangely Jr. High Northwestern Colorac	75.00			
6-10-240-00-1800-0810-000-0000-00			GCMS ATHLETIC DUES AND FEES	75.00	C	Computer	
			Total Check:	75.00			
5000279353	03/24/16	190454	THE OLD GYPSUM PRINTER				
00293261	2871	85427	BEHAVIOR CONCERN REPORT	195.00			
6-10-210-00-0020-0550-000-0000-00			EVMS INSTRUCTIONAL PRINTING	195.00	C	Computer	
			Total Check:	195.00			
5000279354	03/24/16	2726	IMPRESSIONS				
00293222	22956	85425	COPY PAPER	630.00			
6-10-210-00-0020-0610-000-0000-00			EVMS INSTRUCTIONAL SUPPLIES	630.00	C	Computer	
			Total Check:	630.00			
5000279355	03/24/16	3064	JB T-SHIRTS				
00293224	4335	85428	FB T-SHIRTS	664.00			
6-74-210-00-1900-0890-000-0000-22			EVMS ACT. FOOTBALL FUNDRAISER	664.00	C	Computer	
00293224	4335	85428	VB T-SHIRTS	576.00			

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						
5000279355	03/24/16	3064	JB T-SHIRTS			
00293224	4335	85428	VB T-SHIRTS	576.00		
6-74-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS	576.00	C	Computer
Total Check:				1,240.00		
5000279356	03/24/16	3178	VAIL CORPORATION			
00293263	LMC0000000687	85447	LEARN TO SKI	15,840.00		
6-10-501-00-1885-0500-000-0000-98			HPS LEARN TO SKI EXPENSES	15,840.00	C	Computer
Total Check:				15,840.00		
5000279357	03/24/16	230359	HEIDI'S BROOKLYN DELI			
00293220	590	85432	P/T CONFERENCES	89.85		
6-74-210-00-1900-0890-000-0000-02			EVMS ACT. ALL SCHOOL	89.85	C	Computer
Total Check:				89.85		
5000279358	03/24/16	275751	STEAMBOAT SPRINGS MIDDLE SCHOOL			
00293260	EAGLEVALLEYMIDD	85366	Wrestling Tournament	75.00		
6-74-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS	75.00	C	Computer
Total Check:				75.00		
5000279359	03/24/16	257826	CAPITAL ONE COMMERCIAL			
00293176	075268	85512	Wrestling invitational	38.96		
6-74-320-00-1900-0890-000-0000-56			EVHS ACT. TESTING FEES	38.96	C	Computer
00293176	075268	85512	Wrestling invitational	16.38		
6-74-320-00-1900-0890-000-0000-23			EVHS ACT. GOODWILL	16.38	C	Computer
00293176	075268	85512	Wrestling invitational	59.66		
6-10-320-00-0900-0610-000-3120-35			EVHS CONS/FAMILY SUPPLIES	59.66	C	Computer
00293176	075268	85512	Wrestling invitational	120.00		
6-10-320-00-1800-0610-000-0000-25			EVHS WRESTLING SUPPLIES	120.00	C	Computer
00293176	075268	85512	Wrestling invitational	18.18		
6-74-320-00-1900-0890-000-0000-69			EVHS ACT. SCIENCE CLUB	18.18	C	Computer
00293173	003421	85512	Staff celebrations	9.05		
6-74-320-00-1900-0890-000-0000-56			EVHS ACT. TESTING FEES	9.05	C	Computer
00293173	003421	85512	Staff celebrations	3.81		
6-74-320-00-1900-0890-000-0000-23			EVHS ACT. GOODWILL	3.81	C	Computer
00293173	003421	85512	Staff celebrations	13.87		
6-10-320-00-0900-0610-000-3120-35			EVHS CONS/FAMILY SUPPLIES	13.87	C	Computer
00293173	003421	85512	Staff celebrations	27.88		
6-10-320-00-1800-0610-000-0000-25			EVHS WRESTLING SUPPLIES	27.88	C	Computer
00293173	003421	85512	Staff celebrations	4.22		
6-74-320-00-1900-0890-000-0000-69			EVHS ACT. SCIENCE CLUB	4.22	C	Computer
00293175	076956	85512	Lab supplies	21.99		
6-74-320-00-1900-0890-000-0000-56			EVHS ACT. TESTING FEES	21.99	C	Computer
00293175	076956	85512	Lab supplies	9.25		
6-74-320-00-1900-0890-000-0000-23			EVHS ACT. GOODWILL	9.25	C	Computer
00293175	076956	85512	Lab supplies	33.66		
6-10-320-00-0900-0610-000-3120-35			EVHS CONS/FAMILY SUPPLIES	33.66	C	Computer
00293175	076956	85512	Lab supplies	67.73		
6-10-320-00-1800-0610-000-0000-25			EVHS WRESTLING SUPPLIES	67.73	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							
5000279359	03/24/16	257826	CAPITAL ONE COMMERCIAL				
00293175	076956	85512	Lab supplies	10.25			
6-74-320-00-1900-0890-000-0000-69			EVHS ACT. SCIENCE CLUB	10.25	C	Computer	
00293174	070730	85512	Lab supplies	10.33			
6-74-320-00-1900-0890-000-0000-56			EVHS ACT. TESTING FEES	10.33	C	Computer	
00293174	070730	85512	Lab supplies	4.35			
6-74-320-00-1900-0890-000-0000-23			EVHS ACT. GOODWILL	4.35	C	Computer	
00293174	070730	85512	Lab supplies	15.82			
6-10-320-00-0900-0610-000-3120-35			EVHS CONS/FAMILY SUPPLIES	15.82	C	Computer	
00293174	070730	85512	Lab supplies	31.82			
6-10-320-00-1800-0610-000-0000-25			EVHS WRESTLING SUPPLIES	31.82	C	Computer	
00293174	070730	85512	Lab supplies	4.81			
6-74-320-00-1900-0890-000-0000-69			EVHS ACT. SCIENCE CLUB	4.81	C	Computer	
00293177	011165	85512	Wrestling invitational	27.37			
6-74-320-00-1900-0890-000-0000-56			EVHS ACT. TESTING FEES	27.37	C	Computer	
00293177	011165	85512	Wrestling invitational	11.50			
6-74-320-00-1900-0890-000-0000-23			EVHS ACT. GOODWILL	11.50	C	Computer	
00293177	011165	85512	Wrestling invitational	41.90			
6-10-320-00-0900-0610-000-3120-35			EVHS CONS/FAMILY SUPPLIES	41.90	C	Computer	
00293177	011165	85512	Wrestling invitational	84.29			
6-10-320-00-1800-0610-000-0000-25			EVHS WRESTLING SUPPLIES	84.29	C	Computer	
00293177	011165	85512	Wrestling invitational	12.77			
6-74-320-00-1900-0890-000-0000-69			EVHS ACT. SCIENCE CLUB	12.77	C	Computer	
00293172	018538	85512	Supplies	10.05			
6-74-320-00-1900-0890-000-0000-56			EVHS ACT. TESTING FEES	10.05	C	Computer	
00293172	018538	85512	Supplies	4.22			
6-74-320-00-1900-0890-000-0000-23			EVHS ACT. GOODWILL	4.22	C	Computer	
00293172	018538	85512	Supplies	15.38			
6-10-320-00-0900-0610-000-3120-35			EVHS CONS/FAMILY SUPPLIES	15.38	C	Computer	
00293172	018538	85512	Supplies	30.95			
6-10-320-00-1800-0610-000-0000-25			EVHS WRESTLING SUPPLIES	30.95	C	Computer	
00293172	018538	85512	Supplies	4.69			
6-74-320-00-1900-0890-000-0000-69			EVHS ACT. SCIENCE CLUB	4.69	C	Computer	
00293171	055985	85512	ACT Prep	21.54			
6-74-320-00-1900-0890-000-0000-56			EVHS ACT. TESTING FEES	21.54	C	Computer	
00293171	055985	85512	ACT Prep	9.05			
6-74-320-00-1900-0890-000-0000-23			EVHS ACT. GOODWILL	9.05	C	Computer	
00293171	055985	85512	ACT Prep	32.97			
6-10-320-00-0900-0610-000-3120-35			EVHS CONS/FAMILY SUPPLIES	32.97	C	Computer	
00293171	055985	85512	ACT Prep	66.33			
6-10-320-00-1800-0610-000-0000-25			EVHS WRESTLING SUPPLIES	66.33	C	Computer	
00293171	055985	85512	ACT Prep	10.05			
6-74-320-00-1900-0890-000-0000-69			EVHS ACT. SCIENCE CLUB	10.05	C	Computer	
Total Check:				905.08			
5000279360	03/24/16	129127	COLORADO DEPARTMENT OF HUMAN SERVICES				

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					
5000279360	03/24/16	129127	COLORADO DEPARTMENT OF HUMAN SERVICES		
00293194	03012016	85374	LORETTA ELIZABETH GALLEGOS- GYPSUM EI	28.00	
6-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	28.00	C Computer
			Total Check:	28.00	
5000279361	03/24/16	237264	BACKGROUND INFORMATION SERVICES, INC.		
00293167	97748	85400	COLORADO DATA BASE SUBSCRIBER INVOICE	175.00	
6-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	175.00	C Computer
			Total Check:	175.00	
5000279362	03/24/16	137580	DELL MARKETING L.P.		
00293203	XJWW79JK4	85440	LAPTOP FOR EARLY CHILDHOOD	974.90	
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	974.90	C Computer
			Total Check:	974.90	
5000279363	03/24/16	257826	CAPITAL ONE COMMERCIAL		
00293170	041337	85484	Staff dinner for parent teacher conf	124.96	
6-10-120-00-0040-0610-000-3141-00			BCES CPP SUPPLIES	124.96	C Computer
00293170	041337	85484	Staff dinner for parent teacher conf	53.55	
6-22-627-00-0040-0610-000-8600-12			HEAD START BCES INSTR SUPPLIES	53.55	C Computer
00293169	047039	85335	DIET COKE	32.37	
6-10-190-00-2410-0610-000-0000-00			JCES OFFICE SUPPLIES	32.37	C Computer
00293169	047039	85335	PEPSI	19.98	
6-10-190-00-2410-0610-000-0000-00			JCES OFFICE SUPPLIES	19.98	C Computer
00293169	047039	85335	COKE	32.37	
6-10-190-00-2410-0610-000-0000-00			JCES OFFICE SUPPLIES	32.37	C Computer
00293169	047039	85335	DR PEPPER	19.98	
6-10-190-00-2410-0610-000-0000-00			JCES OFFICE SUPPLIES	19.98	C Computer
00293169	047039	85335	DUNKIN DONUTS COFFEE	35.98	
6-10-190-00-2410-0610-000-0000-00			JCES OFFICE SUPPLIES	35.98	C Computer
00293169	047039	85335	FOLGERS	20.98	
6-10-190-00-2410-0610-000-0000-00			JCES OFFICE SUPPLIES	20.98	C Computer
00293182	020256	85412	Printer for Kinder Grant Parent Liais	94.99	
6-22-627-00-2238-0610-000-1033-00			TB TRANSITION MATERIALS AND SUPPLIES	94.99	C Computer
			Total Check:	435.16	
5000279364	03/24/16	3178	VAIL CORPORATION		
00293264	1000003331	85469	LEARN TO SKI JUNE CREEK JAN 11-12,201	6,098.00	
6-10-190-00-1885-0500-000-0000-98			JCES LEARN TO SKI EXPENSES	6,098.00	C Computer
			Total Check:	6,098.00	
5000279365	03/24/16	3496	ROPER MUSIC		
00293258	471840	82901	Open P.O. for supplies/repair not to	79.24	
6-74-230-00-1900-0890-000-0000-05			BCMS ACT. BAND	79.24	C Computer
00293257	473679	82901	Open P.O. for supplies/repair not to	26.97	
6-74-230-00-1900-0890-000-0000-05			BCMS ACT. BAND	26.97	C Computer
			Total Check:	106.21	
5000279366	03/24/16	230359	HEIDI'S BROOKLYN DELI		
00293219	596	82221	2015-16 Ad Team Meals - Blanket PO	274.55	
6-10-610-00-2810-0610-000-0000-20			SUPT AD TEAM EXPENSES	274.55	C Computer
			Total Check:	274.55	

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 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000279367	03/24/16	218049	LAWSON PRODUCTS, INC.				
00293226	9303916076	82362	2015-2016 BLANKET PURCHASE ORDER	143.48			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	143.48	C	Computer	
Total Check:				143.48			
5000279368	03/24/16	1422	COLLETT ENTERPRISES, INC.				
00293191	135962	85200	2015-2016 BLANKET PURCHASE ORDER	616.25			
6-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	616.25	C	Computer	
00293192	136129	85200	2015-2016 BLANKET PURCHASE ORDER	3,848.67			
6-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	3,848.67	C	Computer	
00293186	135964	85200	2015-2016 BLANKET PURCHASE ORDER	-20.00			
6-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	-20.00	C	Computer	
00293187	54264	85200	2015-2016 BLANKET PURCHASE ORDER	24.52			
6-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	24.52	C	Computer	
00293188	136164	85200	2015-2016 BLANKET PURCHASE ORDER	97.80			
6-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	97.80	C	Computer	
00293193	136172	85200	2015-2016 BLANKET PURCHASE ORDER	3,318.05			
6-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	3,318.05	C	Computer	
00293189	136272	85200	2015-2016 BLANKET PURCHASE ORDER	3,917.79			
6-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	3,917.79	C	Computer	
00293190	135739	85200	2015-2016 BLANKET PURCHASE ORDER	-40.00			
6-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	-40.00	C	Computer	
Total Check:				11,763.08			
5000279369	03/24/16	226823	PST ENTERPRISES, INC.				
00293229	428454	84288	2015-2016 BLANKET PURCHASE ORDER	55.26			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	55.26	C	Computer	
00293230	428553	84288	2015-2016 BLANKET PURCHASE ORDER	1.22			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	1.22	C	Computer	
00293231	428586	84288	2015-2016 BLANKET PURCHASE ORDER	8.02			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	8.02	C	Computer	
00293232	428697	84288	2015-2016 BLANKET PURCHASE ORDER	97.80			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	97.80	C	Computer	
00293233	428594	84288	2015-2016 BLANKET PURCHASE ORDER	69.98			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	69.98	C	Computer	
00293234	428366	84288	2015-2016 BLANKET PURCHASE ORDER	15.80			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	15.80	C	Computer	
00293235	428456	84288	2015-2016 BLANKET PURCHASE ORDER	66.00			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	66.00	C	Computer	
00293236	428595	84288	2015-2016 BLANKET PURCHASE ORDER	34.99			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	34.99	C	Computer	
00293237	428573	84288	2015-2016 BLANKET PURCHASE ORDER	42.87			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	42.87	C	Computer	
00293238	428247	84288	2015-2016 BLANKET PURCHASE ORDER	47.93			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	47.93	C	Computer	
00293239	428712	84288	2015-2016 BLANKET PURCHASE ORDER	67.76			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	67.76	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							
5000279369	03/24/16	226823	PST ENTERPRISES, INC.				
00293240	428575	84288	2015-2016 BLANKET PURCHASE ORDER	235.71			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	235.71	C	Computer	
00293241	428544	84288	2015-2016 BLANKET PURCHASE ORDER	91.34			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	91.34	C	Computer	
			Total Check:	834.68			
5000279370	03/24/16	230375	MCCANDLESS TRUCK CENTER				
00293227	P105007411:01	85095	2015-2016 BLANKET PURCHASE ORDER	317.62			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	317.62	C	Computer	
			Total Check:	317.62			
5000279371	03/24/16	226823	PST ENTERPRISES, INC.				
00293242	425866	84288	2015-2016 BLANKET PURCHASE ORDER	365.49			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	365.49	C	Computer	
00293243	425881	84288	2015-2016 BLANKET PURCHASE ORDER	105.04			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	105.04	C	Computer	
00293244	426691	84288	2015-2016 BLANKET PURCHASE ORDER	14.69			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	14.69	C	Computer	
00293245	426825	84288	2015-2016 BLANKET PURCHASE ORDER	98.00			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	98.00	C	Computer	
00293246	427518	84288	2015-2016 BLANKET PURCHASE ORDER	70.37			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	70.37	C	Computer	
00293247	427562	84288	2015-2016 BLANKET PURCHASE ORDER	8.21			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	8.21	C	Computer	
00293248	426899	84288	2015-2016 BLANKET PURCHASE ORDER	126.47			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	126.47	C	Computer	
00293249	426919	84288	2015-2016 BLANKET PURCHASE ORDER	12.74			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	12.74	C	Computer	
00293250	427370	84288	2015-2016 BLANKET PURCHASE ORDER	32.99			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	32.99	C	Computer	
00293252	426915	84288	2015-2016 BLANKET PURCHASE ORDER	19.11			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	19.11	C	Computer	
00293253	428049	84288	2015-2016 BLANKET PURCHASE ORDER	10.08			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	10.08	C	Computer	
00293254	427620	84288	2015-2016 BLANKET PURCHASE ORDER	115.47			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	115.47	C	Computer	
00293255	427313	84288	2015-2016 BLANKET PURCHASE ORDER	198.46			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	198.46	C	Computer	
00293251	427973	84288	2015-2016 BLANKET PURCHASE ORDER	7.98			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	7.98	C	Computer	
			Total Check:	1,185.10			
5000279372	03/24/16	2267	DRIVE TRAIN INDUSTRIES, INC.				
00293215	228831	84718	2015-2016 BLANKET PURCHASE ORDER	137.15			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	137.15	C	Computer	
00293214	228745	84718	2015-2016 BLANKET PURCHASE ORDER	39.38			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	39.38	C	Computer	

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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							
5000279372	03/24/16	2267	DRIVE TRAIN INDUSTRIES, INC.				
00293205	228983	84718	2015-2016 BLANKET PURCHASE ORDER	551.64			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	551.64	C		Computer
00293206	228074	84718	2015-2016 BLANKET PURCHASE ORDER	202.67			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	202.67	C		Computer
00293207	266623	84718	2015-2016 BLANKET PURCHASE ORDER	-128.00			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-128.00	C		Computer
00293216	266624	84718	2015-2016 BLANKET PURCHASE ORDER	-96.00			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-96.00	C		Computer
00293208	266696	84718	2015-2016 BLANKET PURCHASE ORDER	-64.00			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-64.00	C		Computer
00293209	229463	84718	2015-2016 BLANKET PURCHASE ORDER	413.73			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	413.73	C		Computer
00293210	229655	84718	2015-2016 BLANKET PURCHASE ORDER	175.58			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	175.58	C		Computer
00293211	230124	84718	2015-2016 BLANKET PURCHASE ORDER	275.82			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	275.82	C		Computer
00293212	227004	84718	2015-2016 BLANKET PURCHASE ORDER	334.58			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	334.58	C		Computer
00293213	227045	84718	2015-2016 BLANKET PURCHASE ORDER	526.74			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	526.74	C		Computer
Total Check:				2,369.29			
5000279373	03/24/16	50334	COLORADO/WEST EQUIPMENT, INC.				
00293195	0158015-IN	85199	2015-2016 BLANKET PURCHASE ORDER	691.45			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	691.45	C		Computer
00293196	0157970-IN	85199	2015-2016 BLANKET PURCHASE ORDER	39.64			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	39.64	C		Computer
00293197	0157971-IN	85199	2015-2016 BLANKET PURCHASE ORDER	2.45			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	2.45	C		Computer
00293198	0158116-IN	85199	2015-2016 BLANKET PURCHASE ORDER	161.66			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	161.66	C		Computer
00293199	0158098-IN	85199	2015-2016 BLANKET PURCHASE ORDER	40.74			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	40.74	C		Computer
00293200	0157987-IN	85199	2015-2016 BLANKET PURCHASE ORDER	565.49			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	565.49	C		Computer
00293201	0157114-IN	85199	2015-2016 BLANKET PURCHASE ORDER	418.82			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	418.82	C		Computer
00293202	0157224-IN	85199	2015-2016 BLANKET PURCHASE ORDER	1,210.96			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	1,210.96	C		Computer
Total Check:				3,131.21			
5000279374	03/25/16	2267	DRIVE TRAIN INDUSTRIES, INC.				
00293276	231213	84718	2015-2016 BLANKET PURCHASE ORDER	82.62			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	82.62	C		Computer
00293277	230713	84718	2015-2016 BLANKET PURCHASE ORDER	457.78			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	457.78	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								
5000279374	03/25/16	2267	DRIVE TRAIN INDUSTRIES, INC.					
			Total Check:	540.40				
5000279375	03/25/16	50334	COLORADO/WEST EQUIPMENT, INC.					
00293270	0158300-IN	85199	2015-2016 BLANKET PURCHASE ORDER	150.73				
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	150.73	C		Computer	
00293273	0158298-IN	85199	2015-2016 BLANKET PURCHASE ORDER	686.47				
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	686.47	C		Computer	
00293272	0158319-IN	85199	2015-2016 BLANKET PURCHASE ORDER	74.34				
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	74.34	C		Computer	
00293271	0158249-IN	85199	2015-2016 BLANKET PURCHASE ORDER	24.89				
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	24.89	C		Computer	
00293274	0158393-IN	85199	2015-2016 BLANKET PURCHASE ORDER	105.08				
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	105.08	C		Computer	
			Total Check:	1,041.51				
5000279376	03/25/16	277770	HUIJIAO WANG					
00293279	MARCH	82872	BMHS CHINESES PROGRAM CONTRACT SERVI	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				
5000279377	03/25/16	260053	ALICIA KELLY					
00293266	EVMS	84116	VFW PTO REIMBURSEMENT	100.00				
6-74-210-00-1900-0890-000-0000-99			EVMS ACT. PTO EXPENDITURES	100.00	C		Computer	
			Total Check:	100.00				
5000279378	03/25/16	93246	RICH HOLDMAN					
00293285	GCMS	85323	DJ Services 2/5/16 STUCO Dance	250.00				
6-74-240-00-1900-0890-000-0000-22			GCMS ACT. STUCO	250.00	C		Computer	
			Total Check:	250.00				
5000279379	03/25/16	8133	ANN MARIE SANDERS					
00293267	1	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				
5000279380	03/25/16	280917	PAMELA P GUNDLACH					
00293282	341	85297	COUNSELING FOR STUDENTS	650.00				
6-22-110-00-2120-0334-000-1022-00			EVE EFEC COUNSELING CONSULTANTS	650.00	C		Computer	
00293281	357	85395	COUNSELING SERVICES	400.00				
6-22-110-00-2120-0334-000-1022-00			EVE EFEC COUNSELING CONSULTANTS	400.00	C		Computer	
			Total Check:	1,050.00				
5000279381	03/25/16	272396	PATRICIA SMITH					
00293283	EVES	85393	COUNSELING SERVICES	200.00				
6-22-110-00-2120-0334-000-1022-00			EVE EFEC COUNSELING CONSULTANTS	200.00	C		Computer	
00293284	EVES	85298	COUNSELING SERVICES	200.00				
6-22-110-00-2120-0334-000-1022-00			EVE EFEC COUNSELING CONSULTANTS	200.00	C		Computer	
			Total Check:	400.00				
5000279382	03/25/16	281395	RONALD GOLDBERG					
00293286	EES	85337	KINDER DEPOSIT REFUND FOR GOLDBERG IS	250.00				
6-10-800-00-0010-0569-000-0000-00			KINDER TUITION REFUND	250.00	C		Computer	
			Total Check:	250.00				

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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						
5000279383	03/25/16	281611	GARY ZENTZ			
00293278	EVHS	85442	Refund overpayment of fees	20.00		
	6-10-320-00-1088-0610-000-0000-00		EVHS VIDEO PROD SUPPLIES	20.00	C	Computer
00293278	EVHS	85442	Refund overpayment of fees	15.00		
	6-74-320-00-1900-0890-000-0000-50		EVHS ACT. SPANISH WRKBKS	15.00	C	Computer
Total Check:				35.00		
5000279384	03/25/16	280674	DARLEEN LOYA			
00293275	02/29-03/10	85561	Kinder Transition Grant work	420.00		
	6-22-627-00-2238-0320-000-1033-00		TB TRANSITION CONTRACT SVC	420.00	C	Computer
Total Check:				420.00		
5000279385	03/25/16	202428	MARY A. WITT			
00293280	697080	85575	Reimbursement for Boys LLax supplies	151.98		
	6-74-320-00-1900-0890-000-0000-19		EVHS ACT. BOYS LACROSSE	151.98	C	Computer
Total Check:				151.98		
5000279386	03/25/16	257826	CAPITAL ONE COMMERCIAL			
00293269	051458	85438	SUPPLIES FOR EVMS	106.53		
	6-10-650-00-2840-0610-000-0000-99		SCHOOL TECH SUPPLIES	106.53	C	Computer
00293268	017112	85476	COFFE POT & SUPPLIES FOR 3RD STREET	54.67		
	6-10-650-00-2890-0610-000-0000-00		3rd STREET DO SUPPLIES	54.67	C	Computer
Total Check:				161.20		
5000279387	03/28/16	272523	JOHN BARTH			
00293450	14386		LUNCH FOR 1- 03/12/2016	19.00		
	6-10-320-00-1800-0851-000-0000-00		EVHS ATHLETIC TRAVEL	19.00	C	Computer
Total Check:				19.00		
5000279388	03/28/16	112402	JADE BRINK			
00293438	14387		LUNCH FOR 1- 03/12/2016	7.68		
	6-10-310-00-1800-0851-000-0000-00		BMHS ATHLETIC TRAVEL	7.68	C	Computer
00293439	14367		DINENR FOR 1- 03/10/2016	17.57		
	6-10-310-00-1800-0851-000-0000-00		BMHS ATHLETIC TRAVEL	17.57	C	Computer
00293437	14356		DINNER FOR 1-03/05/2016	6.75		
	6-10-310-00-1800-0851-000-0000-00		BMHS ATHLETIC TRAVEL	6.75	C	Computer
Total Check:				32.00		
5000279389	03/28/16	233498	MICHAEL SAFRANSKY			
00293470	14353		DINNER FOR 1- 03/12/2016	7.88		
	6-10-310-00-1800-0851-000-0000-00		BMHS ATHLETIC TRAVEL	7.88	C	Computer
Total Check:				7.88		
5000279390	03/28/16	46256	EILEEN LISTER			
00293417	14300		DINNER FOR 1- 02/25/2016	15.30		
	6-10-310-00-1800-0851-000-0000-00		BMHS ATHLETIC TRAVEL	15.30	C	Computer
00293417	14300		LUNCH FOR 1- 02/25/2015	8.99		
	6-10-310-00-1800-0851-000-0000-00		BMHS ATHLETIC TRAVEL	8.99	C	Computer
00293417	14300		BREAKFAST FOR 1- 02/26/2016	11.00		
	6-10-310-00-1800-0851-000-0000-00		BMHS ATHLETIC TRAVEL	11.00	C	Computer
00293416	14354		LUNCH FOR 1- 03/10/2016	6.65		
	6-10-501-00-0018-0851-000-0000-00		HPS FIELDTRIP TRANSPORTATION	6.65	C	Computer
00293415	14351		LUNCH FOR 1- 03/12/2016	11.37		

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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						
5000279390	03/28/16	46256	EILEEN LISTER			
00293415	14351		LUNCH FOR 1- 03/12/2016	11.37		
6-10-320-00-1800-0851-000-0000-00			EVHS ATHLETIC TRAVEL	11.37	C	Computer
Total Check:				53.31		
5000279391	03/28/16	198714	JACKIE POTTER			
00293435	14352		BREAKFAST FOR 1- 03/03/2016	12.98		
6-10-240-00-1800-0851-000-0000-00			GCMS ATHLETIC TRAVEL	12.98	C	Computer
00293436	14355		LUNCH FOR 1- 03/05/2016	18.95		
6-10-320-00-1800-0851-000-0000-00			EVHS ATHLETIC TRAVEL	18.95	C	Computer
00293436	14355		DINNER FOR 1- 03/05/2016	4.74		
6-10-320-00-1800-0851-000-0000-00			EVHS ATHLETIC TRAVEL	4.74	C	Computer
00293433	14355		DINNER FOR 1- 03/05/2016	9.85		
6-10-320-00-1800-0851-000-0000-00			EVHS ATHLETIC TRAVEL	9.85	C	Computer
00293432	14360		BREAKFAST FOR 1- 03/07/2016	10.89		
6-10-320-00-1800-0851-000-0000-00			EVHS ATHLETIC TRAVEL	10.89	C	Computer
00293434	14360		DINNER FOR 1- 03/07/2016	13.88		
6-10-320-00-1800-0851-000-0000-00			EVHS ATHLETIC TRAVEL	13.88	C	Computer
Total Check:				71.29		
5000279392	03/28/16	264962	ERIC OCHS			
00293420	14359		BREAKFAST FOR 1- 03/05/2016	11.50		
6-10-230-00-1800-0851-000-0000-00			BCMS ATHLETIC TRAVEL	11.50	C	Computer
Total Check:				11.50		
5000279393	03/28/16	46256	EILEEN LISTER			
00293413	14401		LUNCH FOR 1- 03/14/2016	12.39		
6-10-310-00-1800-0851-000-0000-00			BMHS ATHLETIC TRAVEL	12.39	C	Computer
Total Check:				12.39		
5000279394	03/28/16	206652	SIMON MARSH			
00293480	COPPERMTN		RACE FEES- 01/08/2016	570.00		
6-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	570.00	C	Computer
00293482	ASPENHIGH		RACE FEES/LIFT TICKETS- 02/25/2016	2,150.00		
6-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	2,150.00	C	Computer
00293483	SKI COOPER		RACE FEES/ LIFT TICKETS- 01/22/2016	1,480.00		
6-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	1,480.00	C	Computer
00293484	COPPER MTN		LIFT TICKETS- 01/08/2016	1,365.00		
6-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	1,365.00	C	Computer
00293479	RIANNEDAVIS		RACE ADMINISTRATION 02/03/2016	150.00		
6-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	150.00	C	Computer
00293485	STEAMBOATSPRING		RACE FEES/ LIFT TICKETS	1,368.00		
6-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	1,368.00	C	Computer
00293486	PARK HYATT		ROOM RENTAL- 01/14/2016	500.00		
6-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	500.00	C	Computer
00293481	WINTERPARK		RACE FEES/ LIFT TICKETS	1,786.00		
6-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	1,786.00	C	Computer
Total Check:				9,369.00		
5000279395	03/28/16	271535	MARY HOGERHEIDE			
00293466	RIDLEY'S		TEACHER CELEBRATION-FEBRUARY	78.11		

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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						
5000279395	03/28/16	271535	MARY HOGERHEIDE			
00293466	RIDLEY'S		TEACHER CELEBRATION-FEBRUARY	78.11		
6-74-320-00-1900-0890-000-0000-23			EVHS ACT. GOODWILL	78.11	C	Computer
Total Check:				78.11		
5000279396	03/28/16	3632	CASSIE DESMONE			
00293394	CHIPETA GOLF		TOURNAMENT FEES- 03/07/2016	60.00		
6-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	60.00	C	Computer
00293395	LINCOLN PARK		TOURNAMENT FEES- 03/14/2016	50.00		
6-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	50.00	C	Computer
Total Check:				110.00		
5000279397	03/28/16	225436	JASON GLASS			
00293442	ORBITZ.COM		FLIGHT TO AASA	96.00		
6-10-610-00-2321-0580-000-0000-00			SUPT WKSHP/CONF/TRAVEL	96.00	C	Computer
Total Check:				96.00		
5000279398	03/28/16	124028	CATHY STRICKLER			
00293399	FAMILYDOLLAR		BALLOONS	6.00		
6-74-320-00-1900-0890-000-0000-21			EVHS ACT. D.A.D.D.	6.00	C	Computer
00293398	EAGLEPHARMACY		DECORATIONS	26.42		
6-74-320-00-1900-0890-000-0000-21			EVHS ACT. D.A.D.D.	26.42	C	Computer
00293396	CITYMARKET		BALLOONS-SEATBELT KICKOFF	89.94		
6-74-320-00-1900-0890-000-0000-21			EVHS ACT. D.A.D.D.	89.94	C	Computer
00293400	COSTCO		CANDY-SEATBELT CAMPAIGN	93.03		
6-74-320-00-1900-0890-000-0000-21			EVHS ACT. D.A.D.D.	93.03	C	Computer
00293397	COSTCO		PIZZA	29.85		
6-74-320-00-1900-0890-000-0000-21			EVHS ACT. D.A.D.D.	29.85	C	Computer
Total Check:				245.24		
5000279399	03/28/16	227099	SUZANNE HEWETT			
00293496	RIDLEY'S		ART SUPPLIES	15.45		
6-10-320-00-0200-0610-000-3120-00			EVHS CTE ART EXPLORATION	15.45	C	Computer
00293495	NAEA		GRADUATION CORDS	55.99		
6-10-320-00-0200-0610-000-3120-00			EVHS CTE ART EXPLORATION	55.99	C	Computer
Total Check:				71.44		
5000279400	03/28/16	205788	KIMBERLY NELSON			
00293455	ORIENTALTRADING		DANCE DECORATIONS	123.94		
6-74-310-00-1900-0890-000-0000-87			BMHS ACT. CLASS OF 2019	123.94	C	Computer
00293456	WALMART		DANCE SUPPLIES- TAPE	59.29		
6-74-310-00-1900-0890-000-0000-87			BMHS ACT. CLASS OF 2019	59.29	C	Computer
Total Check:				183.23		
5000279401	03/28/16	246689	TAMMI WIEMER			
00293498	COSTCO		P/T CONFERENCE MEAL- 02/11/2016	102.34		
6-74-210-00-1900-0890-000-0000-02			EVMS ACT. ALL SCHOOL	102.34	C	Computer
Total Check:				102.34		
5000279402	03/28/16	226556	MELINDA BRANDT			
00293468	AMAZON		COLOR POWDER	203.97		
6-74-320-00-1900-0890-000-0000-52			EVHS ACT. CROSS COUNTRY	203.97	C	Computer
Total Check:				203.97		

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Check Key	Date Paid	Vendor No / Vendor Name	Account No / Description	Amount Paid	Acct Amt.	Status	Status Description
Bank No 50							
5000279403	03/28/16	240303	JAMES OVERCASH				
00293441	AMAZON		MAGIC CANE	17.98			
	6-74-320-00-1900-0890-000-0000-22		EVHS ACT. DRAMA	17.98		C	Computer
00293441	AMAZON		GLOVES	34.93			
	6-74-320-00-1900-0890-000-0000-22		EVHS ACT. DRAMA	34.93		C	Computer
00293441	AMAZON		TAPE	46.35			
	6-74-320-00-1900-0890-000-0000-22		EVHS ACT. DRAMA	46.35		C	Computer
00293441	AMAZON		TAPE	41.04			
	6-74-320-00-1900-0890-000-0000-22		EVHS ACT. DRAMA	41.04		C	Computer
00293440	HOMEDEPOT		ALICE PLAY-SET SUPPLIES	46.15			
	6-74-320-00-1900-0890-000-0000-22		EVHS ACT. DRAMA	46.15		C	Computer
00293440	HOMEDEPOT		ALICE PLAY- SET SUPPLIES	73.35			
	6-74-320-00-1900-0890-000-0000-22		EVHS ACT. DRAMA	73.35		C	Computer
			Total Check:	259.80			
5000279404	03/28/16	227099	SUZANNE HEWETT				
00293493	BD MATBOARD		MAT BOARD- 03/21/2016	597.47			
	6-10-320-00-0200-0610-000-3120-00		EVHS CTE ART EXPLORATION	597.47		C	Computer
00293494	WALMART		ART SUPPLIES- 03/16/2016	144.50			
	6-10-320-00-0200-0610-000-3120-00		EVHS CTE ART EXPLORATION	144.50		C	Computer
			Total Check:	741.97			
5000279405	03/28/16	270083	ERICA LACZI				
00293421	PARK BURGER		DINNER FOR 1- 02/11/2016	20.00			
	6-10-501-00-2213-0580-000-0000-00		HPS TEACHER WKSHP/CONF/TRAVEL	20.00		C	Computer
			Total Check:	20.00			
5000279406	03/28/16	1592	DEBORAH GREGORY				
00293404	COOKIESWITHALTI		DINNER FOR 1- 01/20/2016	9.75			
	6-22-620-00-2213-0610-000-5366-03		MATH/SCIENCE GRANT MEETING SUPPLIES/	9.75		C	Computer
00293405	FARRAGOMARKETCA		LUNCH FOR 1- 01/21/2016	15.70			
	6-22-620-00-2213-0610-000-5366-03		MATH/SCIENCE GRANT MEETING SUPPLIES/	15.70		C	Computer
			Total Check:	25.45			
5000279407	03/28/16	107492	DEBBIE EICHLER				
00293403	RIDLEY'S		SALAD BAR ITEMS	9.58			
	6-21-240-00-3120-0630-000-0000-00		GCMS FOOD PURCHASES	9.58		C	Computer
00293403	RIDLEY'S		CUCUMBERS	6.08			
	6-21-240-00-3120-0630-000-0000-00		GCMS FOOD PURCHASES	6.08		C	Computer
			Total Check:	15.66			
5000279408	03/28/16	2331	LARA CUNNING				
00293459	TEACHERSPAYTEAC		MATH SUPPORT-AUG/2015	21.10			
	6-74-180-00-1900-0890-000-0000-13		RHES ACT. 5TH GRADE	21.10		C	Computer
00293459	TEACHERSPAYTEAC		MATH SUPPORT- SEPT/2015	17.00			
	6-74-180-00-1900-0890-000-0000-13		RHES ACT. 5TH GRADE	17.00		C	Computer
00293459	TEACHERSPAYTEAC		MATH SUPPORT- OCT/2015	8.50			
	6-74-180-00-1900-0890-000-0000-13		RHES ACT. 5TH GRADE	8.50		C	Computer
00293459	TEACHERSPAYTEAC		MATH SUPPORT- NOV/2015	10.25			
	6-74-180-00-1900-0890-000-0000-13		RHES ACT. 5TH GRADE	10.25		C	Computer
00293459	TEACHERSPAYTEAC		MATH SUPPORT- 01/01/2016	8.50			

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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						
5000279408	03/28/16	2331	LARA CUNNING			
00293459	TEACHERSPAYTEAC		MATH SUPPORT- 01/01/2016	8.50		
6-74-180-00-1900-0890-000-0000-13			RHES ACT. 5TH GRADE	8.50	C	Computer
00293459	TEACHERSPAYTEAC		MATH SUPPORT- 01/09/2016	18.25		
6-74-180-00-1900-0890-000-0000-13			RHES ACT. 5TH GRADE	18.25	C	Computer
00293459	TEACHERSPAYTEAC		MATH SUPPORT- 01/31/2016	14.75		
6-74-180-00-1900-0890-000-0000-13			RHES ACT. 5TH GRADE	14.75	C	Computer
			Total Check:	98.35		
5000279409	03/28/16	274542	DENNIS HEXTALL			
00293408	DENNY'S		LUNCH FOR 1- 02/28/2016	7.69		
6-10-310-00-1800-0610-000-0000-23			BMHS HOCKEY SUPPLIES	7.69	C	Computer
00293406	NOODLE'S&COMPAN		DINNER FOR 1- 02/28/2016	14.28		
6-10-310-00-1800-0610-000-0000-23			BMHS HOCKEY SUPPLIES	14.28	C	Computer
00293407	2016 MILEAGE		MILEAGE THROUGH 02/28/2016	165.24		
6-10-310-00-1800-0610-000-0000-23			BMHS HOCKEY SUPPLIES	165.24	C	Computer
			Total Check:	187.21		
5000279410	03/28/16	278548	KATHRYN BROCK			
00293454	ORIENTALTRADING		TEACHER COSTUMES-CELEBRATE THE BEAT	237.45		
6-74-120-00-1900-0890-000-0000-27			BCES ACT. PICTURE FUND	237.45	C	Computer
			Total Check:	237.45		
5000279411	03/28/16	274950	SARA STROBING			
00293478	AMAZON		ART SUPPLIES	43.48		
6-10-390-00-0200-0610-000-0000-00			RCHS ART SUPPLIES	43.48	C	Computer
00293477	PAYPAL		ART SUPPLIES	72.19		
6-10-390-00-0200-0610-000-0000-00			RCHS ART SUPPLIES	72.19	C	Computer
			Total Check:	115.67		
5000279412	03/28/16	225983	EMALEA LANDGRAF			
00293418	2016 MILEAGE		MILEAGE THROUGH 02/24/2016	184.68		
6-10-310-00-1800-0583-000-0000-00			BMHS ATHLETIC MILEAGE	184.68	C	Computer
			Total Check:	184.68		
5000279413	03/28/16	258709	TAMARA PAYNE			
00293497	2016 MILEAGE		MILEAGE THROUGH 03/02/2016	205.20		
6-10-320-00-2410-0580-000-0000-00			EVHS ADMIN WKSH/CONF/TRAVEL	205.20	C	Computer
			Total Check:	205.20		
5000279414	03/28/16	232718	JESSICA MARTINEZ			
00293447	2016 MILEAGE		MILEAGE THROUGH 03/07/2016	160.92		
6-10-620-00-2832-0580-000-0000-00			RECRUITMENT TRAVEL/ REGISTRATION	160.92	C	Computer
00293446	BURGERKING		LUNCH FOR 3- 03/04/2016	21.03		
6-10-620-00-2832-0580-000-0000-00			RECRUITMENT TRAVEL/ REGISTRATION	21.03	C	Computer
00293445	ALAMBIQUEBAR&GR		DINNER FOR 3- 03/04/2016	107.93		
6-10-620-00-2832-0580-000-0000-00			RECRUITMENT TRAVEL/ REGISTRATION	107.93	C	Computer
00293448	DOMINO'S		LUNCH FOR 2- 03/07/2016	20.01		
6-10-620-00-2832-0580-000-0000-00			RECRUITMENT TRAVEL/ REGISTRATION	20.01	C	Computer
00293449	ENTERPRISE		CAR RENTAL- 03/01/2016	174.87		
6-10-620-00-2832-0580-000-0000-00			RECRUITMENT TRAVEL/ REGISTRATION	174.87	C	Computer
			Total Check:	484.76		

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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							
5000279415	03/28/16	260312	GREG DOAN				
00293428	2016 MILEAGE		MILEAGE THROUGH 03/08/2016	167.40			
6-10-620-00-2832-0580-000-0000-00			RECRUITMENT TRAVEL/ REGISTRATION	167.40	C		Computer
00293429	DIA		PARKING	39.00			
6-10-620-00-2832-0580-000-0000-00			RECRUITMENT TRAVEL/ REGISTRATION	39.00	C		Computer
00293426	CULVER'S		LUNCH FOR 1- 03/06/2016	7.09			
6-10-620-00-2832-0580-000-0000-00			RECRUITMENT TRAVEL/ REGISTRATION	7.09	C		Computer
00293427	HOULIHAN'S		DINNER FOR 1- 03/06/2016	24.43			
6-10-620-00-2832-0580-000-0000-00			RECRUITMENT TRAVEL/ REGISTRATION	24.43	C		Computer
00293425	CALIFORNIAPIZZA		DINNER FOR 1- 03/08/2016	15.81			
6-10-620-00-2832-0580-000-0000-00			RECRUITMENT TRAVEL/ REGISTRATION	15.81	C		Computer
			Total Check:	253.73			
5000279416	03/28/16	133817	LINDA HATTON				
00293462	2016 MILEAGE		MILEAGE THROUGH 03/11/2016	60.48			
6-10-320-00-2410-0583-000-0000-00			EVHS IN-DISTRICT MILEAGE	60.48	C		Computer
			Total Check:	60.48			
5000279417	03/28/16	195944	KYLE HOILAND				
00293458	CHSAA		CHSAA REGISTRATION- 01/20/2016	75.00			
6-74-320-00-1900-0890-000-0000-07			EVHS ACT. BOYS BASKETBALL	75.00	C		Computer
			Total Check:	75.00			
5000279418	03/28/16	274143	MEREDITH FOSTER				
00293469	2016 MILEAGE		MILEAGE THROUGH 03/17/2016	96.12			
6-10-625-00-1771-0583-000-3130-00			SPEECH/LANG IN-DISTRICT MILEAG	96.12	C		Computer
			Total Check:	96.12			
5000279419	03/28/16	245062	ERIK MARTINEZ				
00293422	2016 MILEAGE		MILEAGE THROUGH 03/14/2016	211.68			
6-10-629-00-2820-0580-000-0000-00			COMMUNITY REL WKSHP/CONF/TRAVE	211.68	C		Computer
			Total Check:	211.68			
5000279420	03/28/16	276065	ANDREW SAMBRANO				
00293388	2016 MILEAGE		MILEAGE THROUGH 03/11/2016	127.98			
6-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	127.98	C		Computer
			Total Check:	127.98			
5000279421	03/28/16	258431	KATHLEEN ATENCIO				
00293453	2016 MILEAGE		MIELAGE THROUGH 03/09/2016	19.44			
6-10-190-00-2410-0583-000-0000-00			JCES IN-DISTRICT MILEAGE	19.44	C		Computer
			Total Check:	19.44			
5000279422	03/28/16	278866	KRISTINA LEACH				
00293457	2016 MILEAGE		MILEAGE THROUGH 02/11/2016	19.65			
6-10-340-00-2410-0583-000-0000-00			VSSA OFFICE MILEAGE	19.65	C		Computer
			Total Check:	19.65			
5000279423	03/28/16	276286	MICHELLE GENNETT				
00293472	2016 MILEAGE		MILEAGE THROUGH 03/01/2016	66.96			
6-10-140-00-2410-0583-000-0000-00			RSES MILEAGE	66.96	C		Computer
			Total Check:	66.96			
5000279424	03/28/16	259217	NATIA LUCK				
00293473	2016 MILEAGE		MILEAGE THROUGH 02/29/2016	154.98			

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000279424	03/28/16	259217	NATIA LUCK			
00293473	2016 MILEAGE		MILEAGE THROUGH 02/29/2016	154.98		
6-10-626-00-2213-0583-000-3140-00			ELL MILEAGE	154.98	C	Computer
			Total Check:	154.98		
5000279425	03/28/16	198706	DIANA SCOTT			
00293410	2016 MILEAGE		MILEAGE THROUGH 02/19/2016	156.60		
6-10-710-00-2610-0580-000-0000-00			MAINT WKSHP/CONF/TRAVEL	156.60	C	Computer
			Total Check:	156.60		
5000279426	03/28/16	114324	MELANIE MCMICHAEL			
00293467	2016 MILEAGE		MILEAGE THROUGH 02/19/2016	84.24		
6-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	84.24	C	Computer
			Total Check:	84.24		
5000279427	03/28/16	268720	KAREN MADDEN			
00293451	2016 MILEAGE		MILEAGE THROUGH 02/18/2016	920.16		
6-22-620-00-2213-0580-000-5366-02			MATH/SCIENCE GRANT TRAVEL AND LODGIN	920.16	C	Computer
			Total Check:	920.16		
5000279428	03/28/16	121177	MARY ANN STAVNEY			
00293464	2016 MILEAGE		MILEAGE THROUGH 2/29/2016	241.92		
6-10-620-00-2213-0583-000-0000-40			ED QUALITY MILEAGE	241.92	C	Computer
			Total Check:	241.92		
5000279429	03/28/16	145084	HEIDI HANSSSEN			
00293431	2016 MILEAGE		MILEAGE THROUGH 03/22/2016	97.20		
6-10-170-00-2410-0583-000-0000-00			EES IN-DISTRICT MILEAGE	97.20	C	Computer
			Total Check:	97.20		
5000279430	03/28/16	279013	BRONWYN LEHMAN			
00293393	2016 MILEAGE		MILEAGE THROUGH 03/10/2016	51.84		
6-10-625-00-2143-0583-000-3130-00			PSYCH IN-DISTRICT MILEAGE	51.84	C	Computer
			Total Check:	51.84		
5000279431	03/28/16	186724	GRACIELA MORALES DIAZ			
00293424	2016 MILEAGE		MILEAGE THROUGH 03/10/2016	37.80		
6-10-170-00-2410-0583-000-0000-00			EES IN-DISTRICT MILEAGE	37.80	C	Computer
			Total Check:	37.80		
5000279432	03/28/16	262706	RACHEL TAYLOR			
00293476	2016 MILEAGE		MILEAGE THROUGH 03/04/2016	103.57		
6-10-627-00-2238-0583-000-0000-00			DIR OF PRESCHOOL MILEAGE	103.57	C	Computer
00293476	2016 MILEAGE		MILEAGE THROUGH 03/04/2016	44.39		
6-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	44.39	C	Computer
			Total Check:	147.96		
5000279433	03/28/16	218421	ERIKA GILL			
00293423	2016 MILEAGE		MILEAGE THROUGH 03/09/2016	18.14		
6-10-627-00-2238-0583-000-0000-00			DIR OF PRESCHOOL MILEAGE	18.14	C	Computer
00293423	2016 MILEAGE		MILEAGE THROUGH 03/09/2016	7.78		
6-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	7.78	C	Computer
			Total Check:	25.92		
5000279434	03/28/16	281000	SITLALI DE ANDA			
00293487	2016 MILEAGE		MILEAGE THROUGH 03/10/2016	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						
5000279434	03/28/16	281000	SITLALI DE ANDA			
00293487	2016 MILEAGE		MILEAGE THROUGH 03/10/2016	29.16		
6-10-390-00-2410-0583-000-0000-00			RCHS OFFICE MILEAGE	29.16	C	Computer
			Total Check:	29.16		
5000279435	03/28/16	199168	KAREN ROSS			
00293452	2016 MILEAGE		MILEAGE THROUGH 01/12/2016	60.48		
6-10-624-00-2134-0583-000-0000-00			NURSING MILEAGE	60.48	C	Computer
			Total Check:	60.48		
5000279436	03/28/16	263699	CHRISTOPHER MADISON			
00293401	2016 MILEAGE		MILEAGE THROUGH 03/08/2016	50.76		
6-10-625-00-2231-0583-000-3130-00			DIR OF SPEC ED MILEAGE	50.76	C	Computer
			Total Check:	50.76		
5000279437	03/28/16	281581	MICHELE HUYKE			
00293471	2016 MILEAGE		MILEAGE THROUGH 02/19/2016	6.48		
6-21-501-00-3120-0580-000-0000-00			HPS WKSHP/CONF/TRAVEL	6.48	C	Computer
			Total Check:	6.48		
5000279438	03/28/16	269417	DANISE CARDONA			
00293402	2016 MILEAGE		MILEAGE THROUGH 02/26/2016	287.28		
6-22-390-00-2120-0583-000-3192-00			RCHS SCC GRANT MILEAGE	287.28	C	Computer
			Total Check:	287.28		
5000279439	03/28/16	277762	TODD SHAHAN			
00293503	2016 MILEAGE		MILEAGE THROUGH 02/29/2016	115.56		
6-10-650-00-2840-0583-000-0000-01			CTO MILEAGE	115.56	C	Computer
			Total Check:	115.56		
5000279440	03/28/16	268526	BRIAN BRUGGER			
00293392	2016 MILEAGE		MILEAGE THROUGH 03/09/2016	36.72		
6-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	36.72	C	Computer
			Total Check:	36.72		
5000279441	03/28/16	220841	TRACY TEETAERT			
00293505	2016 MILEAGE		MILEAGE THROUGH 03/04/2016	131.76		
6-10-501-00-2410-0583-000-0000-00			HPS IN-DISTRICT MILEAGE	131.76	C	Computer
			Total Check:	131.76		
5000279442	03/28/16	128724	DIANA VALDEZ			
00293412	2016 MILEAGE		MILEAGE THROUGH 03/12/2016	19.44		
6-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	19.44	C	Computer
00293411	CITY MARKET		IN-SERVICE ITEMS	7.98		
6-10-650-00-2213-0610-000-0000-00			TECH TRAINING SUPPLIES	7.98	C	Computer
00293411	CITY MARKET		IN-SERVICE ITEMS	12.10		
6-10-650-00-2213-0610-000-0000-00			TECH TRAINING SUPPLIES	12.10	C	Computer
			Total Check:	39.52		
5000279443	03/28/16	280275	ALEXANDER DOW			
00293385	2016 MILEAGE		MILEAGE THROUGH 01/23/2016	305.64		
6-22-620-00-2213-0580-000-5366-02			MATH/SCIENCE GRANT TRAVEL AND LODGIN	305.64	C	Computer
00293386	THEPATIORESTAUR		DINNER FOR 1- 01/21/2016	14.21		
6-22-620-00-2213-0610-000-5366-03			MATH/SCIENCE GRANT MEETING SUPPLIES/	14.21	C	Computer
00293387	SUBWAY		DINNER FOR 1- 01/23/2016	6.20		

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Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000279443	03/28/16	280275	ALEXANDER DOW				
00293387	SUBWAY		DINNER FOR 1- 01/23/2016	6.20			
6-22-620-00-2213-0610-000-5366-03			MATH/SCIENCE GRANT MEETING SUPPLIES/	6.20	C	Computer	
Total Check:				326.05			
5000279444	03/28/16	192988	PAULA GARCIA				
00293474	WALMART		FOUR CADDY'S	7.48			
6-10-130-00-0040-0610-000-3141-00			AES CPP SUPPLIES	7.48	C	Computer	
00293474	WALMART		FOUR CADDY'S	3.20			
6-22-627-00-0040-0610-000-8600-18			HEAD START AES SUPPLIES	3.20	C	Computer	
Total Check:				10.68			
5000279445	03/28/16	25666	EMILY BARELA				
00293419	CITY MARKET		WORKROOM SUPPLIES	29.71			
6-10-650-00-2890-0610-000-0000-00			3rd STREET DO SUPPLIES	29.71	C	Computer	
Total Check:				29.71			
5000279446	03/28/16	278149	BRET MOYER				
00293391	COSTCO		BAKING SUPPLIES	43.11			
6-10-320-00-0000-1740-000-0000-04			EVHS CONSUMER/FAMILY REVENUE	43.11	C	Computer	
00293391	COSTCO		FOOD	55.66			
6-10-320-00-0000-1740-000-0000-04			EVHS CONSUMER/FAMILY REVENUE	55.66	C	Computer	
Total Check:				98.77			
5000279447	03/28/16	4322	LUKE CROSS				
00293463	COSTCO		WRESTLING TEAM PIZZA BANQUET	199.00			
6-74-320-00-1900-0890-000-0000-48			EVHS ACT. WRESTLING CLUB	199.00	C	Computer	
Total Check:				199.00			
5000279448	03/28/16	230812	LAURA GONZALEZ				
00293460	2016 MILEAGE		MILEAGE THROUGH 03/10/2016	19.44			
6-10-170-00-2410-0583-000-0000-00			EES IN-DISTRICT MILEAGE	19.44	C	Computer	
Total Check:				19.44			
5000279449	03/28/16	227099	SUZANNE HEWETT				
00293492	WALMART		ART SUPPLIES	59.52			
6-10-320-00-0200-0610-000-3120-00			EVHS CTE ART EXPLORATION	59.52	C	Computer	
Total Check:				59.52			
5000279450	03/28/16	46256	EILEEN LISTER				
00293414	KUM&GO		FUEL	69.47			
6-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	69.47	C	Computer	
Total Check:				69.47			
5000279451	03/28/16	227099	SUZANNE HEWETT				
00293491	NAHS		REGISTRATION	98.00			
6-10-320-00-0200-0610-000-3120-00			EVHS CTE ART EXPLORATION	98.00	C	Computer	
00293490	BLICK		ART SUPPLIES	255.23			
6-10-320-00-0200-0610-000-3120-00			EVHS CTE ART EXPLORATION	255.23	C	Computer	
Total Check:				353.23			
5000279452	03/28/16	271535	MARY HOGERHEIDE				
00293465	WALMART		FABRIC & SUPPLIES	66.70			
6-74-320-00-1900-0890-000-0000-22			EVHS ACT. DRAMA	66.70	C	Computer	
Total Check:				66.70			

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000279453	03/28/16	182435	PHILIP TRONSRUE			
00293475	CLARION INN&SUI		HOTEL ROOMS	79.00		
6-10-310-00-1800-0580-000-0000-00			BMHS ATHLETIC LODGING/MEALS	79.00	C	Computer
00293475	CLARION INN&SUI		HOTEL ROOMS	79.00		
6-10-310-00-1800-0580-000-0000-00			BMHS ATHLETIC LODGING/MEALS	79.00	C	Computer
00293475	CLARION INN&SUI		HOTEL ROOMS	79.00		
6-10-310-00-1800-0580-000-0000-00			BMHS ATHLETIC LODGING/MEALS	79.00	C	Computer
00293475	CLARION INN&SUI		HOTEL ROOMS	79.00		
6-10-310-00-1800-0580-000-0000-00			BMHS ATHLETIC LODGING/MEALS	79.00	C	Computer
00293475	CLARION INN&SUI		HOTEL ROOMS	79.00		
6-10-310-00-1800-0580-000-0000-00			BMHS ATHLETIC LODGING/MEALS	79.00	C	Computer
00293475	CLARION INN&SUI		HOTEL ROOMS	79.00		
6-10-310-00-1800-0580-000-0000-00			BMHS ATHLETIC LODGING/MEALS	79.00	C	Computer
00293475	CLARION INN&SUI		HOTEL ROOMS	79.00		
6-10-310-00-1800-0580-000-0000-00			BMHS ATHLETIC LODGING/MEALS	79.00	C	Computer
00293475	CLARION INN&SUI		HOTEL ROOMS	79.00		
6-10-310-00-1800-0580-000-0000-00			BMHS ATHLETIC LODGING/MEALS	79.00	C	Computer
00293475	CLARION INN&SUI		HOTEL ROOMS	79.00		
6-10-310-00-1800-0580-000-0000-00			BMHS ATHLETIC LODGING/MEALS	79.00	C	Computer
Total Check:				632.00		
5000279454	03/28/16	192791	HEATHER EBERTS			
00293430	2016 MILEAGE		MILEAGE THROUGH 03/09/2016	214.38		
6-10-621-00-2211-0583-000-0000-00			DIR OF ELEM ED IN-DISTRICT MILEAGE	214.38	C	Computer
Total Check:				214.38		
5000279455	03/28/16	275301	YOANA GONZALEZ			
00293507	2016 MILEAGE		MILEAGE THROUGH 03/10/2016	19.44		
6-10-190-00-2410-0583-000-0000-00			JCES IN-DISTRICT MILEAGE	19.44	C	Computer
Total Check:				19.44		
5000279456	03/28/16	100544	BONNIE POTTORFF			
00293390	2016 MILEAGE		MILEAGE THROUGH 03/19/2016	126.90		
6-10-620-00-2832-0580-000-0000-00			RECRUITMENT TRAVEL/ REGISTRATION	126.90	C	Computer
Total Check:				126.90		
5000279457	03/28/16	275204	AUDREY MCNEELY			
00293389	2016 MILEAGE		MILEAGE THROUGH 02/25/2016	103.14		
6-10-620-00-2213-0583-000-0000-40			ED QUALITY MILEAGE	103.14	C	Computer
Total Check:				103.14		
5000279458	03/28/16	183202	TERESA CIERCO			
00293502	2016 MILEAGE		MILEAGE THROUGH 03/05/2016	149.04		
6-10-170-00-2213-0580-000-0000-00			EES TEACHER WKSHP/CONF/TRAVEL	149.04	C	Computer
Total Check:				149.04		
5000279459	03/28/16	188654	STEVEN GORDON			
00293488	03/17/2016 FEE		GIRL'S SOCCER OFFICIAL	86.50		
6-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	86.50	C	Computer
00293489	03/17/2016 MILE		GIRL'S SOCCER	28.80		
6-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	28.80	C	Computer
Total Check:				115.30		
5000279460	03/28/16	1224	DENNIS ZWICKL			
00293409	03/17/2016 FEE		GIRLS SOCCER OFFICIAL	86.50		

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Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000279460	03/28/16	1224	DENNIS ZWICKL				
00293409	03/17/2016	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			
5000279461	03/28/16	261734	JEREMY HEISER				
00293444	03/17/2016	FEE	GIRLS SOCCER OFFICIAL	86.50			
6-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	86.50	C	Computer	
00293443	03/17/2016	MILE	GIRLS SOCCER	33.20			
6-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	33.20	C	Computer	
Total Check:				119.70			
5000279462	03/28/16	210609	LEIGH HARRIS				
00293461	2016	MILEAGE	MILEAGE THROUGH 03/24/2016	130.14			
6-10-625-00-2213-0580-000-3130-00			SPEC ED WKSHP/CONF/TRAVEL	130.14	C	Computer	
Total Check:				130.14			
5000279463	03/28/16	201936	TRACI WODLINGER				
00293504	2016	MILEAGE	MILEAGE THROUGH 02/17/2016	136.08			
6-10-610-00-2810-0580-000-0000-00			CHIEF STRATEGY OFFICER WKSHP/CONF/T	136.08	C	Computer	
Total Check:				136.08			
5000279464	03/28/16	277436	TAMMY SCHIFF				
00293500	2015	MILEAGE	MILEAGE THROUGH 08/13/2015	71.88			
6-10-629-00-2820-0583-000-0000-00			COMMUNITY REL MILEAGE	71.88	C	Computer	
00293500	2015	MILEAGE	MILEAGE THROUGH 09/29/2015	102.35			
6-10-629-00-2820-0583-000-0000-00			COMMUNITY REL MILEAGE	102.35	C	Computer	
00293500	2015	MILEAGE	MILEAGE THROUGH 10/30/2015	81.08			
6-10-629-00-2820-0583-000-0000-00			COMMUNITY REL MILEAGE	81.08	C	Computer	
00293500	2015	MILEAGE	MILEAGE THROUGH 11/30/2015	253.00			
6-10-629-00-2820-0583-000-0000-00			COMMUNITY REL MILEAGE	253.00	C	Computer	
00293500	2015	MILEAGE	MILEAGE THROUGH 12/17/2015	129.95			
6-10-629-00-2820-0583-000-0000-00			COMMUNITY REL MILEAGE	129.95	C	Computer	
00293499	2016	MILEAGE	MILEAGE THROUGH 01/28/2016	79.38			
6-10-629-00-2820-0583-000-0000-00			COMMUNITY REL MILEAGE	79.38	C	Computer	
00293501	2016	MILEAGE	MILEAGE THROUGH 02/26/2016	159.84			
6-10-629-00-2820-0583-000-0000-00			COMMUNITY REL MILEAGE	159.84	C	Computer	
Total Check:				877.48			
5000279465	03/28/16	281883	TROY BLOSE				
00293506	HOME DEPOT		MAINT. SUPPLIES	22.35			
6-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	22.35	C	Computer	
Total Check:				22.35			
5000279466	03/29/16	3522	HOLY CROSS ENERGY				
00293526	501352903		0591 MILLER PUMP HOUSE	54.25			
6-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	54.25	C	Computer	
Total Check:				54.25			
5000279467	03/29/16	3522	HOLY CROSS ENERGY				
00293529	502758900		BATTLE MOUNTAIN HIGH-FIELD	742.76			
6-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	742.76	C	Computer	
00293530	500021103		BERRY CREEK MIDDLE	4,176.62			

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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					
5000279467	03/29/16	3522	HOLY CROSS ENERGY		
00293530	500021103		BERRY CREEK MIDDLE	4,176.62	
6-10-230-00-2620-0622-000-0000-00			BCMS ELECTRICITY	4,176.62	C Computer
00293540	503033101		BATTLE MOUNTAIN HIGH	10,393.22	
6-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	10,393.22	C Computer
			Total Check:	15,312.60	
5000279468	03/29/16	3522	HOLY CROSS ENERGY		
00293542	503053900		JUNE CREEK ELEMENTARY	2,169.58	
6-10-190-00-2620-0622-000-0000-00			JCES ELECTRICITY	2,169.58	C Computer
00293543	340002901		RED SANDSTONE ELEMENTARY	1,982.18	
6-10-140-00-2620-0622-000-0000-00			RSES ELECTRICITY	1,982.18	C Computer
00293544	503006501		RED CANYON HIGH-EDWARDS	281.20	
6-10-390-00-2620-0622-000-0000-00			RCHS ELECTRICITY	281.20	C Computer
			Total Check:	4,432.96	
5000279469	03/29/16	3522	HOLY CROSS ENERGY		
00293519	214514508		112 PARK STREET	58.56	
6-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	58.56	C Computer
00293521	214516106		500 SECOND STREET A	119.07	
6-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	119.07	C Computer
00293528	214501609		500 SECOND STREET B	142.51	
6-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	142.51	C Computer
00293522	500075503		948 CHAMBERS	735.87	
6-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	735.87	C Computer
00293525	500821001		0960 CHAMBERS A204	20.17	
6-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	20.17	C Computer
00293524	500920402		0960 CHAMBERS A203	63.35	
6-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	63.35	C Computer
00293523	501269403		0960 CHAMBERS A201	45.80	
6-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	45.80	C Computer
00293518	500829705		960 CHAMBERS A101	42.03	
6-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	42.03	C Computer
00293517	500048802		AVON ELEMENTARY	3,582.99	
6-10-130-00-2620-0622-000-0000-00			AES ELECTRICITY	3,582.99	C Computer
00293527	451016401		HOMESTAKE PEAK	5,715.09	
6-10-501-00-2620-0622-000-0000-00			HPS ELECTRICITY	5,715.09	C Computer
00293520	214502307		149 EAGLE STREET	29.58	
6-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	29.58	C Computer
			Total Check:	10,555.02	
5000279470	03/29/16	3522	HOLY CROSS ENERGY		
00293539	459106400		HOMESTAKE PEAK	19.58	
6-10-501-00-2620-0622-000-0000-00			HPS ELECTRICITY	19.58	C Computer
00293538	500949301		BRUSH CREEK ELEMENTARY	2,805.01	
6-10-120-00-2620-0622-000-0000-00			BCES ELECTRICITY	2,805.01	C Computer
00293537	110006900		757 E 3RD DIST OFF	2,000.52	
6-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	2,000.52	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							
5000279470	03/29/16	3522	HOLY CROSS ENERGY				
00293536	110023501		EAGLE VALLEY ELEMENTARY	3,636.96			
6-10-110-00-2620-0622-000-0000-00			EVE ELECTRICITY	3,636.96	C	Computer	
00293541	215006501		EAGLE VALLEY HIGH	9,554.20			
6-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	9,554.20	C	Computer	
00293535	213514900		EAGLE VALLEY HIGH-BASEBALL	20.17			
6-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	20.17	C	Computer	
00293534	501351600		EAGLE VALLEY HIGH-OAKRIDGE COURT	63.43			
6-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	63.43	C	Computer	
00293533	503169800		0641 VALLEY RD-FOOTBALL	722.76			
6-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	722.76	C	Computer	
00293532	110023900		EAGLE VALLEY MIDDLE	2,627.31			
6-10-210-00-2620-0622-000-0000-00			EVMS ELECTRICITY	2,627.31	C	Computer	
00293531	500192700		EAGLE VALLEY MIDDLE-ADDITION	2,963.40			
6-10-210-00-2620-0622-000-0000-00			EVMS ELECTRICITY	2,963.40	C	Computer	
			Total Check:	24,413.34			
5000279471	03/29/16	3522	HOLY CROSS ENERGY				
00293545	503170000		0750 EAGLE RD EAST BUS	573.30			
6-25-725-00-2620-0622-000-0000-00			EBB ELECTRICITY	573.30	C	Computer	
00293546	451016300		BUS STORAGE	1,524.85			
6-25-725-00-2620-0622-000-0000-00			EBB ELECTRICITY	1,524.85	C	Computer	
00293547	454527700		EDWARDS ELEMENTARY	2,850.01			
6-10-170-00-2620-0622-000-0000-00			EES ELECTRICITY	2,850.01	C	Computer	
00293548	500919001		GYP SUM CREEK MIDDLE	4,973.28			
6-10-240-00-2620-0622-000-0000-00			GCMS ELECTRICITY	4,973.28	C	Computer	
00293549	213513600		GYP SUM ELEMENTARY	3,241.34			
6-10-160-00-2620-0622-000-0000-00			GES ELECTRICITY	3,241.34	C	Computer	
00293550	500917801		RED HILL ELEMENTARY	3,511.93			
6-10-180-00-2620-0622-000-0000-00			RHES ELECTRICITY	3,511.93	C	Computer	
00293551	110022100		757 E 3RD-BUS B-HTR	651.91			
6-25-720-00-2720-0622-000-0000-00			TRANSPORTATION BUS PLUG IN	651.91	C	Computer	
00293552	110502902		RED CANYON HIGH-EAGLE	294.80			
6-10-390-00-2620-0622-000-0000-00			RCHS ELECTRICITY	294.80	C	Computer	
			Total Check:	17,621.42			
5000279472	03/29/16	145408	VAIL HONEYWAGON				
00293566	19194		GYP SUM CREEK MIDDLE	153.00			
6-10-240-00-2620-0421-000-0000-00			GCMS TRASH	153.00	C	Computer	
00293567	19195		RED HILL ELEMENTARY	159.25			
6-10-180-00-2620-0421-000-0000-00			RHES TRASH	159.25	C	Computer	
00293565	19196		EAGLE VALLEY HIGH	293.50			
6-10-320-00-2620-0421-000-0000-00			EVHS TRASH	293.50	C	Computer	
00293555	19197		GYP SUM ELEMENTARY	161.00			
6-10-160-00-2620-0421-000-0000-00			GES TRASH	161.00	C	Computer	
00293556	19198		BRUSH CREEK ELEMENTARY	156.75			
6-10-120-00-2620-0421-000-0000-00			BCES TRASH	156.75	C	Computer	

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Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000279472	03/29/16	145408	VAIL HONEYWAGON				
00293557	19199		EAGLE VALLEY ELEMENTARY	119.50			
6-10-110-00-2620-0421-000-0000-00			EVE TRASH	119.50	C		Computer
00293558	19200		EAGLE VALLEY MIDDLE	239.50			
6-10-210-00-2620-0421-000-0000-00			EVMS TRASH	239.50	C		Computer
00293560	19202		BUILDINGS & GROUNDS	104.00			
6-10-710-00-2620-0421-000-0000-00			MAINT TRASH	104.00	C		Computer
00293561	19203		948 CHAMBERS AVENUE	96.00			
6-10-610-00-2620-0421-000-0000-00			DO TRASH	96.00	C		Computer
00293562	19204		RED CANYON HIGH-WEST	1.00			
6-10-390-00-2620-0421-000-0000-00			RCHS TRASH	1.00	C		Computer
00293563	19205		EDWARDS ELEMENTARY	154.50			
6-10-170-00-2620-0421-000-0000-00			EES TRASH	154.50	C		Computer
00293564	19206		BATTLE MOUNTAIN HIGH	572.00			
6-10-310-00-2620-0421-000-0000-00			BMHS TRASH	572.00	C		Computer
00293559	19201		757 EAST THIRD STREET	216.00			
6-10-610-00-2620-0421-000-0000-00			DO TRASH	216.00	C		Computer
			Total Check:	2,426.00			
5000279473	03/29/16	145408	VAIL HONEYWAGON				
00293575	19207		BERRY CREEK MIDDLE	166.00			
6-10-230-00-2620-0421-000-0000-00			BCMS TRASH	166.00	C		Computer
00293572	19208		JUNE CREEK ELEMENTARY	167.00			
6-10-190-00-2620-0421-000-0000-00			JCES TRASH	167.00	C		Computer
00293568	19209		RED CANYON HIGH-EAST	109.00			
6-10-390-00-2620-0421-000-0000-00			RCHS TRASH	109.00	C		Computer
00293569	19210		AVON ELEMENTARY	237.00			
6-10-130-00-2620-0421-000-0000-00			AES TRASH	237.00	C		Computer
00293570	19211		HOMESTAKE PEAK SCHOOL	165.00			
6-10-501-00-2620-0421-000-0000-00			HPS TRASH	165.00	C		Computer
00293571	19212		EAST BUS BARN	70.00			
6-25-725-00-2620-0421-000-0000-00			EBB TRASH	70.00	C		Computer
00293576	19213		RED SANDSTONE ELEMENTARY	94.00			
6-10-140-00-2620-0421-000-0000-00			RSES TRASH	94.00	C		Computer
00293573	19214		VAIL SKI & SNOWBOARD ACADEMY	79.00			
6-10-340-00-2620-0421-000-0000-00			VSSA TRASH	79.00	C		Computer
00293574	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			
5000279474	03/29/16	239518	A-1 COLLECTION AGENCY				
00293514	CASE #2015C0300		AZUCENA DOMINGUEZ	108.63			
6-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	108.63	C		Computer
			Total Check:	108.63			
5000279475	03/29/16	239518	A-1 COLLECTION AGENCY				
00293513	CASE #2015C0302		MINDY HUMERICKHOUSE	181.98			
6-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	181.98	C		Computer

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Account No / Description					
Bank No 50					
5000279475	03/29/16	239518	A-1 COLLECTION AGENCY		
			Total Check:	181.98	
5000279476	03/29/16	239518	A-1 COLLECTION AGENCY		
00293512	CASE #2015C0304		JACQUELINE KARLIN	101.51	
6-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	101.51	C Computer
			Total Check:	101.51	
5000279477	03/29/16	239518	A-1 COLLECTION AGENCY		
00293511	CASE #2015C0304		MAIDA DIAZ	152.95	
6-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	152.95	C Computer
			Total Check:	152.95	
5000279478	03/29/16	124281	COLORADO DEPARTMENT OF REVENUE		
00293516	#101622853102		LLOYDA MALLOW XX-5732	151.00	
6-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	151.00	C Computer
			Total Check:	151.00	
5000279479	03/29/16	276910	NEW MEXICO STUDENT LOANS		
00293553	XX-8701		PRISCILLA SOUZA	206.24	
6-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	206.24	C Computer
			Total Check:	206.24	
5000279480	03/29/16	266264	US DEPARTMENT OF EDUCATION		
00293554	1016297197		PRISCILLA SOUZA	137.49	
6-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	137.49	C Computer
			Total Check:	137.49	
5000279481	03/29/16	239518	A-1 COLLECTION AGENCY		
00293510	CASE #2015C0300		AZUCENA DOMINGUEZ	140.85	
6-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	140.85	C Computer
			Total Check:	140.85	
5000279482	03/29/16	239518	A-1 COLLECTION AGENCY		
00293509	CASE #2015C0302		MINDY HUMERICKHOUSE	53.95	
6-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	53.95	C Computer
			Total Check:	53.95	
5000279483	03/29/16	239518	A-1 COLLECTION AGENCY		
00293508	CASE #2015C0304		JACQUELINE KARLIN	169.59	
6-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	169.59	C Computer
			Total Check:	169.59	
5000279484	03/29/16	93335	CLERK OF THE EAGLE COMBINED COURTS		
00293515	16C19		SAMUEL BENNETT	299.55	
6-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	299.55	C Computer
			Total Check:	299.55	
5000279485	03/29/16	197912	SHELL FLEET PLUS		
00293329	65203192602		SHELL FLEET PLUS	276.75	
6-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	276.75	C Computer
			Total Check:	276.75	
5000279486	03/29/16	255424	WRIGHT EXPRESS FSC		
00293380	44230500		PHILLIPS FLEET SERVICES	75.00	
6-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	75.00	C Computer
			Total Check:	75.00	

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Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 50					
5000279487	03/29/16	44547	LEWAN & ASSOCIATES, INC.		
00293328	892552		EVHS B/W EX9015493	290.98	
6-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	290.98	C Computer
00293328	892552		VSSA B/W EX9015496	128.23	
6-10-340-00-0030-0442-000-0000-00			VSSA COPIER RENTAL	128.23	C Computer
00293328	892552		EVES B/W EX9015666	261.45	
6-10-110-00-0010-0442-000-0000-00			EVE COPIER RENTAL	261.45	C Computer
00293328	892552		GCMS B/W EX9015726	221.29	
6-10-240-00-0020-0442-000-0000-00			GCMS COPIER RENTAL	221.29	C Computer
00293328	892552		HPS B/W EX9015728	529.84	
6-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	529.84	C Computer
00293328	892552		RCHS B/W EX9015735	39.13	
6-10-390-00-0030-0442-000-0000-00			RCHS COPIER RENTAL	39.13	C Computer
00293328	892552		RHES B/W EX9015754	41.42	
6-10-180-00-0010-0442-000-0000-00			RHES COPIER RENTAL	41.42	C Computer
00293328	892552		EBB B/W EX9015780	15.37	
6-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	15.37	C Computer
00293328	892552		3RD STREET B/W EX9015790	43.04	
6-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	43.04	C Computer
00293328	892552		GES B/W EX9015794	587.82	
6-10-160-00-0010-0442-000-0000-00			GES COPIER RENTAL	587.82	C Computer
00293328	892552		BCMS B/W EX9015840	287.50	
6-10-230-00-0020-0442-000-0000-00			BCMS COPIER RENTAL	287.50	C Computer
00293328	892552		3RD STREET B/W EX9015855	89.88	
6-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	89.88	C Computer
00293328	892552		ANNEX B/W EX9015858	40.50	
6-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	40.50	C Computer
00293328	892552		BCES B/W EX9015862	234.98	
6-10-120-00-0010-0442-000-0000-00			BCES COPIER RENTAL	234.98	C Computer
00293328	892552		EVMS B/W EX9015492	292.98	
6-10-210-00-0020-0442-000-0000-00			EVMS COPIER RENTAL	292.98	C Computer
00293328	892552		EVMS B/W EX9015499	85.81	
6-10-210-00-0020-0442-000-0000-00			EVMS COPIER RENTAL	85.81	C Computer
00293328	892552		CHAMBERS B/W EX9015818	55.24	
6-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	55.24	C Computer
00293328	892552		BMHS B/W EX9015891	347.36	
6-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	347.36	C Computer
00293328	892552		EVMS B/W EX9015901	621.58	
6-10-210-00-0020-0442-000-0000-00			EVMS COPIER RENTAL	621.58	C Computer
00293328	892552		3RD STREET B/W EX9291655	98.42	
6-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	98.42	C Computer
00293328	892552		RSES B/W MX4134461	211.75	
6-10-140-00-0010-0442-000-0000-00			RSES COPIER RENTAL	211.75	C Computer
00293328	892552		RSES COLOR MX4134461	645.72	
6-10-140-00-0010-0442-000-0000-00			RSES COPIER RENTAL	645.72	C Computer

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Account No / Description					
Bank No 50					
5000279487	03/29/16	44547	LEWAN & ASSOCIATES, INC.		
00293328	892552		RCHS B/W MX4343194	97.60	
			6-10-390-00-0030-0442-000-0000-00 RCHS COPIER RENTAL	97.60	C Computer
00293328	892552		RCHS COLOR MX4343194	448.24	
			6-10-390-00-0030-0442-000-0000-00 RCHS COPIER RENTAL	448.24	C Computer
00293328	892552		EVES B/W MX4344221	279.44	
			6-10-110-00-0010-0442-000-0000-00 EVE COPIER RENTAL	279.44	C Computer
00293328	892552		EVES COLOR MX4344221	855.64	
			6-10-110-00-0010-0442-000-0000-00 EVE COPIER RENTAL	855.64	C Computer
00293328	892552		BCES B/W MX4344405	416.11	
			6-10-120-00-0010-0442-000-0000-00 BCES COPIER RENTAL	416.11	C Computer
00293328	892552		BCES COLOR MX4344405	1,627.44	
			6-10-120-00-0010-0442-000-0000-00 BCES COPIER RENTAL	1,627.44	C Computer
00293328	892552		EVHS B/W MX4351764	133.14	
			6-10-320-00-0030-0442-000-0000-00 EVHS COPIER RENTAL	133.14	C Computer
00293328	892552		EVHS COLOR MX4351764	586.28	
			6-10-320-00-0030-0442-000-0000-00 EVHS COPIER RENTAL	586.28	C Computer
00293328	892552		ANNEX B/W MX4352038	102.84	
			6-10-630-00-2890-0442-000-0000-00 BUSINESS SERVICES DO COPIER RENTAL	102.84	C Computer
00293328	892552		HPS B/W MX4352065	371.18	
			6-10-501-00-0018-0442-000-0000-00 HPS COPIER RENTAL	371.18	C Computer
00293328	892552		HPS COLOR MX4352065	1,497.80	
			6-10-501-00-0018-0442-000-0000-00 HPS COPIER RENTAL	1,497.80	C Computer
00293328	892552		GCMS B/W MX4352071	372.53	
			6-10-240-00-0020-0442-000-0000-00 GCMS COPIER RENTAL	372.53	C Computer
00293328	892552		GCMS COLOR MX4352071	1,357.28	
			6-10-240-00-0020-0442-000-0000-00 GCMS COPIER RENTAL	1,357.28	C Computer
00293328	892552		3RD STREET B/W MX4352082	38.96	
			6-10-630-00-2890-0442-000-0000-00 BUSINESS SERVICES DO COPIER RENTAL	38.96	C Computer
00293328	892552		3RD STREET COLOR MX4352082	402.28	
			6-10-630-00-2890-0442-000-0000-00 BUSINESS SERVICES DO COPIER RENTAL	402.28	C Computer
00293328	892552		EES B/W MX4352087	359.30	
			6-10-170-00-0010-0442-000-0000-00 EES COPIER RENTAL	359.30	C Computer
00293328	892552		EES COLOR MX4352087	918.72	
			6-10-170-00-0010-0442-000-0000-00 EES COPIER RENTAL	918.72	C Computer
00293328	892552		RHES B/W MX4352135	254.31	
			6-10-180-00-0010-0442-000-0000-00 RHES COPIER RENTAL	254.31	C Computer
00293328	892552		RHES COLOR MX4352135	813.80	
			6-10-180-00-0010-0442-000-0000-00 RHES COPIER RENTAL	813.80	C Computer
00293328	892552		RCHS B/W MX4352144	51.93	
			6-10-390-00-0030-0442-000-0000-00 RCHS COPIER RENTAL	51.93	C Computer
00293328	892552		RCHS COLOR MX4352144	284.20	
			6-10-390-00-0030-0442-000-0000-00 RCHS COPIER RENTAL	284.20	C Computer
00293328	892552		JCES B/W MX4352147	390.46	
			6-10-190-00-0010-0442-000-0000-00 JCES COPIER RENTAL	390.46	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					
5000279487	03/29/16	44547	LEWAN & ASSOCIATES, INC.		
00293328	892552		JCES COLOR MX4352147	1,431.80	
6-10-190-00-0010-0442-000-0000-00			JCES COPIER RENTAL	1,431.80	C Computer
00293328	892552		GES COLOR MX4352162	1,580.12	
6-10-160-00-0010-0442-000-0000-00			GES COPIER RENTAL	1,580.12	C Computer
00293328	892552		EVMS B/W MX4352168	157.99	
6-10-210-00-0020-0442-000-0000-00			EVMS COPIER RENTAL	157.99	C Computer
00293328	892552		EVMS COLOR MX4352168	912.08	
6-10-210-00-0020-0442-000-0000-00			EVMS COPIER RENTAL	912.08	C Computer
00293328	892552		BCMS COLOR MX4352185	636.64	
6-10-230-00-0020-0442-000-0000-00			BCMS COPIER RENTAL	636.64	C Computer
00293328	892552		VSSA B/W MX4352203	162.29	
6-10-340-00-0030-0442-000-0000-00			VSSA COPIER RENTAL	162.29	C Computer
00293328	892552		VSSA COLOR MX4352203	317.80	
6-10-340-00-0030-0442-000-0000-00			VSSA COPIER RENTAL	317.80	C Computer
00293328	892552		AES B/W MX4352212	187.42	
6-10-130-00-0010-0442-000-0000-00			AES COPIER RENTAL	187.42	C Computer
00293328	892552		AES COLOR MX 4352212	1,172.60	
6-10-130-00-0010-0442-000-0000-00			AES COPIER RENTAL	1,172.60	C Computer
00293328	892552		BMHS B/W MX4352213	340.42	
6-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	340.42	C Computer
00293328	892552		BMHS COLOR MX4352213	362.20	
6-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	362.20	C Computer
00293328	892552		MAINT B/W MX4352252	12.12	
6-10-710-00-2610-0442-000-0000-00			MAINT COPIER RENTAL	12.12	C Computer
00293328	892552		MAINT COLOR MX4352252	109.28	
6-10-710-00-2610-0442-000-0000-00			MAINT COPIER RENTAL	109.28	C Computer
00293328	892552		ANNEX COLOR MX4352038	1,086.80	
6-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	1,086.80	C Computer
00293328	892552		GESB/W MX4352162	248.53	
6-10-160-00-0010-0442-000-0000-00			GES COPIER RENTAL	248.53	C Computer
00293328	892552		BCMS B/W MX4352185	173.13	
6-10-230-00-0020-0442-000-0000-00			BCMS COPIER RENTAL	173.13	C Computer
Total Check:				25,720.99	
5000279488	03/29/16	136255	CENTURYLINK		
00293298	300904703		970-328-2304 EVE #1 911	39.01	
6-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	39.01	C Computer
00293298	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
00293298	300904703		970-328-4031 BCES #1 FIRE	39.01	
6-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	39.01	C Computer
00293298	300904703		970-328-5254 EVES #1 FIRE	39.01	
6-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	39.01	C Computer
00293298	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

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					
5000279488	03/29/16	136255	CENTURYLINK		
00293298	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
00293298	300904703		970-328-6225 EVMS #1 911	39.01	
6-10-210-00-2620-0531-000-0000-00			EVMS TELEPHONE	39.01	C Computer
00293298	300904703		970-328-6261 EVMS #1 FIRE	39.01	
6-10-210-00-2620-0531-000-0000-00			EVMS TELEPHONE	39.01	C Computer
00293298	300904703		970-328-6323 DO #1 911	39.01	
6-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	39.01	C Computer
00293298	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
00293298	300904703		970-328-6976 RCHS-CMC	30.70	
6-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	30.70	C Computer
00293298	300904703		970-328-9641 BCES #1 911	39.01	
6-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	39.01	C Computer
00293298	300904703		970-524-5607 EVHS	39.01	
6-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	39.01	C Computer
00293298	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
00293298	300904703		970-524-7295 GES #1 911	36.51	
6-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	36.51	C Computer
00293298	300904703		970-7326 RHES #1 FIRE	39.01	
6-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	39.01	C Computer
00293298	300904703		970-524-7357 GCMS #1 FIRE	39.01	
6-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	39.01	C Computer
00293298	300904703		970-524-7374 RHES #2 FIRE, FAX	40.93	
6-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	40.93	C Computer
00293298	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
00293298	300904703		970-524-7402 GCMS #1 911	39.01	
6-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	39.01	C Computer
00293298	300904703		970-524-7511 EVHS	39.01	
6-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	39.01	C Computer
00293298	300904703		970-524-8018 RHES #1 911	39.01	
6-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	39.01	C Computer
00293298	300904703		970-524-8321 GES #2 FIRE	39.01	
6-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	39.01	C Computer
00293298	300904703		970-524-9758 EVHS	39.01	
6-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE	39.01	C Computer
00293298	300904703		970-926-2522 EES #1 911	36.51	
6-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	36.51	C Computer
00293298	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
00293298	300904703		970-926-4130 BCMS #1 911	39.01	
6-10-230-00-2620-0531-000-0000-00			BCMS TELEPHONE	39.01	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						
5000279488	03/29/16	136255	CENTURYLINK			
00293298	300904703		970-926-4136 BCMS #2 FIRE	39.01		
6-10-230-00-2620-0531-000-0000-00			BCMS TELEPHONE	39.01	C	Computer
00293298	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
00293298	300904703		970-926-5650 EES #1 FIRE	36.51		
6-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	36.51	C	Computer
00293298	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
00293298	300904703		970-328-1336 BUILDINGS & GROUNDS FAX	40.93		
6-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	40.93	C	Computer
00293298	300904703		F70-132-5069 948 CHAMBERS	700.00		
6-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	700.00	C	Computer
00293298	300904703		FEES & SURCHARGES	89.35		
6-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	89.35	C	Computer
00293298	300904703		E RATE CREDIT	-3,378.35		
6-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	-3,378.35	C	Computer
00293298	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
00293298	300904703		970-328-1336 BUILDINGS & GROUNDS FAX	40.93		
6-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	40.93	C	Computer
00293298	300904703		970-328-2304 EVE #1 911	39.01		
6-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	39.01	C	Computer
00293298	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
00293298	300904703		970-328-4031 BCES #1 FIRE	39.01		
6-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	39.01	C	Computer
00293298	300904703		970-328-5254 EVES #1 FIRE	39.01		
6-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	39.01	C	Computer
00293298	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
00293298	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
00293298	300904703		970-328-6225 EVMS #1 911	39.01		
6-10-210-00-2620-0531-000-0000-00			EVMS TELEPHONE	39.01	C	Computer
00293298	300904703		970-328-6261 EVMS #1 FIRE	39.01		
6-10-210-00-2620-0531-000-0000-00			EVMS TELEPHONE	39.01	C	Computer
00293298	300904703		970-328-6323 DO #1 911	39.01		
6-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	39.01	C	Computer
00293298	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
00293298	300904703		970-328-6976 RCHS-CMC	30.70		
6-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	30.70	C	Computer
00293298	300904703		970-328-9641 BCES #1 911	39.01		
6-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	39.01	C	Computer

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 50					
5000279488	03/29/16	136255	CENTURYLINK		
00293298	300904703		970-524-5607 EVHS	39.01	
			6-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	39.01	C Computer
00293298	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
00293298	300904703		970-524-7295 GES #1 911	36.51	
			6-10-160-00-2620-0531-000-0000-00 GES TELEPHONE	36.51	C Computer
00293298	300904703		970-524-7357 GCMS #1 FIRE	39.01	
			6-10-240-00-2620-0531-000-0000-00 GCMS TELEPHONE	39.01	C Computer
00293298	300904703		970-524-7374 RHES #2 FIRE, FAX	40.93	
			6-10-180-00-2620-0531-000-0000-00 RHES TELEPHONE	40.93	C Computer
00293298	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
00293298	300904703		970-524-7402 GCMS #1 911	39.01	
			6-10-240-00-2620-0531-000-0000-00 GCMS TELEPHONE	39.01	C Computer
00293298	300904703		970-524-7511 EVHS	39.01	
			6-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	39.01	C Computer
00293298	300904703		970-524-8018 RHES #1 911	39.01	
			6-10-180-00-2620-0531-000-0000-00 RHES TELEPHONE	39.01	C Computer
00293298	300904703		970-524-8321 GES #2 FIRE	39.01	
			6-10-160-00-2620-0531-000-0000-00 GES TELEPHONE	39.01	C Computer
00293298	300904703		970-524-9758 EVHS	39.01	
			6-10-320-00-2620-0531-000-0000-00 EVHS TELEPHONE	39.01	C Computer
00293298	300904703		970-926-2522 EES #1 911	36.51	
			6-10-170-00-2620-0531-000-0000-00 EES TELEPHONE	36.51	C Computer
00293298	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
00293298	300904703		970-926-4130 BCMS #1 911	39.01	
			6-10-230-00-2620-0531-000-0000-00 BCMS TELEPHONE	39.01	C Computer
00293298	300904703		970-926-4136 BCMS #2 FIRE	39.01	
			6-10-230-00-2620-0531-000-0000-00 BCMS TELEPHONE	39.01	C Computer
00293298	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
00293298	300904703		970-926-5650 EES #1 FIRE	36.51	
			6-10-170-00-2620-0531-000-0000-00 EES TELEPHONE	36.51	C Computer
00293298	300904703		FEES & SURCHARGES	95.11	
			6-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	95.11	C Computer
00293298	300904703		E RATE CREDIT	-675.67	
			6-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	-675.67	C Computer
00293298	300904703		REMOVE SERVICE	-606.67	
			6-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	-606.67	C Computer
00293298	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
00293298	300904703		970-328-1336 BUILDINGS & GROUNDS FAX	40.93	
			6-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	40.93	C Computer

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 50					
5000279488	03/29/16	136255	CENTURYLINK		
00293298	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
00293298	300904703		970-328-4031 BCES #1 FIRE	39.01	
6-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	39.01	C Computer
00293298	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
00293298	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
00293298	300904703		970-328-6323 DO #1 911	39.01	
6-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	39.01	C Computer
00293298	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
00293298	300904703		970-328-6976 RCHS-CMC	30.70	
6-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	30.70	C Computer
00293298	300904703		970-328-9641 BCES #1 911	39.01	
6-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	39.01	C Computer
00293298	300904703		970-524-5607 EVHS	39.01	
6-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	39.01	C Computer
00293298	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
00293298	300904703		970-524-7295 GES #1 911	36.51	
6-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	36.51	C Computer
00293298	300904703		970-7326 RHES #1 FIRE	39.01	
6-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	39.01	C Computer
00293298	300904703		970-524-7357 GCMS #1 FIRE	39.01	
6-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	39.01	C Computer
00293298	300904703		970-524-7374 RHES #2 FIRE, FAX	40.93	
6-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	40.93	C Computer
00293298	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
00293298	300904703		970-524-7402 GCMS #1 911	39.01	
6-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	39.01	C Computer
00293298	300904703		970-524-7511 EVHS	39.01	
6-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	39.01	C Computer
00293298	300904703		970-524-8018 RHES #1 911	39.01	
6-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	39.01	C Computer
00293298	300904703		970-524-8321 GES #2 FIRE	39.01	
6-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	39.01	C Computer
00293298	300904703		970-524-9758 EVHS	39.01	
6-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE	39.01	C Computer
00293298	300904703		970-926-2522 EES #1 911	36.51	
6-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	36.51	C Computer
00293298	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

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					
5000279488	03/29/16	136255	CENTURYLINK		
00293298	300904703		970-926-4136 BCMS #2 FIRE	39.01	
6-10-230-00-2620-0531-000-0000-00			BCMS TELEPHONE	39.01	C Computer
00293298	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
00293298	300904703		970-926-5650 EES #1 FIRE	36.51	
6-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	36.51	C Computer
00293298	300904703		FEES & SURCHARGES	80.26	
6-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	80.26	C Computer
00293298	300904703		REMOVE SERVICE	-121.55	
6-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	-121.55	C Computer
00293298	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
00293298	300904703		970-328-1336 BUILDINGS & GROUNDS FAX	40.93	
6-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	40.93	C Computer
00293298	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
00293298	300904703		970-328-4031 BCES #1 FIRE	39.01	
6-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	39.01	C Computer
00293298	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
00293298	300904703		970-328-6323 DO #1 911	39.01	
6-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	39.01	C Computer
00293298	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
00293298	300904703		970-328-6976 RCHS-CMC	30.70	
6-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	30.70	C Computer
00293298	300904703		970-328-9641 BCES #1 911	39.01	
6-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	39.01	C Computer
00293298	300904703		970-524-5607 EVHS	39.01	
6-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	39.01	C Computer
00293298	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
00293298	300904703		970-524-7295 GES #1 911	36.51	
6-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	36.51	C Computer
00293298	300904703		970-7326 RHES #1 FIRE	39.01	
6-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	39.01	C Computer
00293298	300904703		970-524-7357 GCMS #1 FIRE	39.01	
6-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	39.01	C Computer
00293298	300904703		970-524-7374 RHES #2 FIRE, FAX	40.93	
6-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	40.93	C Computer
00293298	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
00293298	300904703		970-524-7402 GCMS #1 911	39.01	
6-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	39.01	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							
5000279488	03/29/16	136255	CENTURYLINK				
00293298	300904703		970-524-7511 EVHS	39.01			
6-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	39.01	C		Computer
00293298	300904703		970-524-8018 RHES #1 911	39.01			
6-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	39.01	C		Computer
00293298	300904703		970-524-8321 GES #2 FIRE	39.01			
6-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	39.01	C		Computer
00293298	300904703		970-524-9758 EVHS	39.01			
6-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE	39.01	C		Computer
00293298	300904703		970-926-2522 EES #1 911	36.51			
6-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	36.51	C		Computer
00293298	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
00293298	300904703		970-926-4136 BCMS #2 FIRE	39.01			
6-10-230-00-2620-0531-000-0000-00			BCMS TELEPHONE	39.01	C		Computer
00293298	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
00293298	300904703		970-926-5650 EES #1 FIRE	36.51			
6-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	36.51	C		Computer
00293298	300904703		FEES & SURCHARGES	80.26			
6-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	80.26	C		Computer
00293298	300904703		E RATE CREDIT	-253.06			
6-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	-253.06	C		Computer
00293298	300904703		970-7326 RHES #1 FIRE	39.01			
6-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	39.01	C		Computer
00293298	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
Total Check:				626.42			
5000279489	03/29/16	170119	SOURCEGAS				
00293341	615007		500 2ND STREET B	12.60			
6-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	12.60	C		Computer
00293342	643476		500 2ND STREET A	36.49			
6-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	36.49	C		Computer
00293330	345726		112 PARK STREET	121.85			
6-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	121.85	C		Computer
00293331	379963		149 EAGLE STREET	77.47			
6-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	77.47	C		Computer
00293332	649721		155 EAGLE STREET	91.11			
6-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	91.11	C		Computer
00293333	621586		B-BATTLE MOUNTAIN HIGH	137.70			
6-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	137.70	C		Computer
00293334	K717011		BATTLE MOUNTAIN HIGH	2,164.03			
6-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	2,164.03	C		Computer
00293335	K718604		BERRY CREEK MIDDLE	915.41			
6-10-230-00-2620-0621-000-0000-00			BCMS NATURAL GAS	915.41	C		Computer

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Account No / Description					
Bank No 50					
5000279489	03/29/16	170119	SOURCEGAS		
00293336	390403		BRUSH CREEK ELEMENTARY	2,732.05	
6-10-120-00-2620-0621-000-0000-00			BCES NATURAL GAS	2,732.05	C Computer
00293337	345125		757 E 3RD ST	1,296.96	
6-10-610-00-2620-0621-000-0000-00			DO NATURAL GAS	1,296.96	C Computer
00293338	615656		EAGLE VALLEY ELEMENTARY-ADDITION	657.44	
6-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	657.44	C Computer
00293339	K718603		EAGLE VALLEY ELEMENTARY	981.59	
6-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	981.59	C Computer
00293340	636363		EAGLE VALLEY HIGH	1,311.22	
6-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	1,311.22	C Computer
			Total Check:	10,535.92	
5000279490	03/29/16	170119	SOURCEGAS		
00293348	K039878		EAGLE VALLEY HIGH	671.85	
6-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	671.85	C Computer
00293343	K718602		EAGLE VALLEY HIGH	1,414.15	
6-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	1,414.15	C Computer
00293344	347397		EAGLE VALLEY MIDDLE	1,995.86	
6-10-210-00-2620-0621-000-0000-00			EVMS NATURAL GAS	1,995.86	C Computer
00293346	333791		GYP SUM CREEK MIDDLE	3,465.37	
6-10-240-00-2620-0621-000-0000-00			GCMS NATURAL GAS	3,465.37	C Computer
00293347	388411		GYP SUM ELEMENTARY	3,529.18	
6-10-160-00-2620-0621-000-0000-00			GES NATURAL GAS	3,529.18	C Computer
00293353	388412		JUNE CREEK ELEMENTARY	2,438.15	
6-10-190-00-2620-0621-000-0000-00			JCES NATURAL GAS	2,438.15	C Computer
00293349	337042		RED HILL ELEMENTARY	2,938.98	
6-10-180-00-2620-0621-000-0000-00			RHES NATURAL GAS	2,938.98	C Computer
00293350	635817		RED CANYON HIGH-EDWARDS	528.33	
6-10-390-00-2620-0621-000-0000-00			RGHS NATURAL GAS	528.33	C Computer
00293351	615615		RED CANYON HIGH-EAGLE	306.08	
6-10-390-00-2620-0621-000-0000-00			RGHS NATURAL GAS	306.08	C Computer
00293352	344954		948 CHAMBERS AVENUE	304.48	
6-10-610-00-2620-0621-000-0000-00			DO NATURAL GAS	304.48	C Computer
00293345	641862		EDWARDS ELEMENTARY	2,307.15	
6-10-170-00-2620-0621-000-0000-00			EES NATURAL GAS	2,307.15	C Computer
			Total Check:	19,899.58	
5000279491	03/29/16	5509	XCEL ENERGY, INC.		
00293381	5311192662		VSSA-SECURITY	71.25	
6-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	71.25	C Computer
00293382	5310344562		VSSA-SHED	31.68	
6-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	31.68	C Computer
00293384	5312565767		VSSA-PUMP	12.35	
6-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	12.35	C Computer
00293384	5312565767		VSSA-SHELTER	54.17	
6-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	54.17	C Computer

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Account No / Description					
Bank No 50					
5000279491	03/29/16	5509	XCEL ENERGY, INC.		
00293383	5312282276		EAST BUS BARN	1,109.16	
6-25-725-00-2620-0621-000-0000-00			EBB NATURAL GAS	1,109.16	C Computer
			Total Check:	1,278.61	
5000279492	03/29/16	6858	EAGLE RIVER WATER & SANITATION		
00293312	16050200075611		TRAILER 2 1951 HWY 24	110.63	
6-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	110.63	C Computer
00293311	16050200075612		TRAILER 4 1951 HWY 24	110.63	
6-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	110.63	C Computer
00293302	16050200075614		TRAILER 8 1951 HWY 24	155.84	
6-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	155.84	C Computer
00293303	16050200075615		TRAILER 9 1951 HWY 24	110.63	
6-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	110.63	C Computer
00293304	16050200075616		TRAILER 11 1951 HWY 24	110.63	
6-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	110.63	C Computer
00293305	16050200075617		TRAILER 13 1951 HWY 24	110.63	
6-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	110.63	C Computer
00293306	16050200075618		TRAILER 15 1951 HWY 24	110.63	
6-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	110.63	C Computer
00293307	16050200075620		TRAILER 18 1951 HWY 24	110.63	
6-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	110.63	C Computer
00293308	16050200075621		TRAILER 19 1951 HWY 24	110.63	
6-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	110.63	C Computer
00293309	16050200075622		TRAILER 21 1951 HWY 24	110.63	
6-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	110.63	C Computer
00293310	16050200075623		TRAILER 23 1951 HWY 24	110.63	
6-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	110.63	C Computer
00293313	16050200075624		TRAILER 25 1951 HWY 24	110.63	
6-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	110.63	C Computer
00293301	16050200075613		TRAILER 6 1951 HWY 24	110.63	
6-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	110.63	C Computer
			Total Check:	1,483.40	
5000279493	03/29/16	6858	EAGLE RIVER WATER & SANITATION		
00293314	16050200075625		TRAILER 27 1951 HWY 24	121.00	
6-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	121.00	C Computer
00293315	16050200075626		TRAILER 29 1951 HWY 24	110.63	
6-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	110.63	C Computer
00293316	16050200075627		TRAILER 31 1951 HWY 24	110.63	
6-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	110.63	C Computer
00293318	15377600333550		HOMESTAKE PEAK SCHOOL	3,463.25	
6-10-501-00-2620-0411-000-0000-00			HPS WATER/SEWER	3,463.25	C Computer
00293319	16050000170006		BATTLE MOUNTAIN HIGH	6,217.15	
6-10-310-00-2620-0411-000-0000-00			BMHS WATER/SEWER	6,217.15	C Computer
00293320	15339200250009		BERRY CREEK MIDDLE	717.99	
6-10-230-00-2620-0411-000-0000-00			BCMS WATER/SEWER	717.99	C Computer

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Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 50					
5000279493	03/29/16	6858	EAGLE RIVER WATER & SANITATION		
00293323	15477600333450		EAST BUS BARN	246.49	
6-25-725-00-2620-0411-000-0000-00			EBB WATER/SEWER	246.49	C Computer
00293324	16091200257000		EDWARDS ELEMENTARY	721.54	
6-10-170-00-2620-0411-000-0000-00			EES WATER/SEWER	721.54	C Computer
00293322	20753200250018		JUNE CREEK ELEMENTARY	1,498.00	
6-10-190-00-2620-0411-000-0000-00			JCES WATER/SEWER	1,498.00	C Computer
00293321	17457800333510		HOMESTAKE PEAK SCHOOL	157.29	
6-10-501-00-2620-0411-000-0000-00			HPS WATER/SEWER	157.29	C Computer
00293317	15269200010195		AVON ELEMENTARY	1,774.37	
6-10-130-00-2620-0411-000-0000-00			AES WATER/SEWER	1,774.37	C Computer
Total Check:				15,138.34	
5000279494	03/29/16	6858	EAGLE RIVER WATER & SANITATION		
00293326	16050200075600		VAIL SKI & SNOWBOARD ACADEMY	1,142.01	
6-10-340-00-2620-0411-000-0000-00			VSSA WATER/SEWER	1,142.01	C Computer
00293325	17896400250017		RED CANYON HIGH	361.55	
6-10-390-00-2620-0411-000-0000-00			RCHS WATER/SEWER	361.55	C Computer
00293327	17898800883700		RED SANDSTONE ELEMENTARY	1,491.88	
6-10-140-00-2620-0411-000-0000-00			RSES WATER/SEWER	1,491.88	C Computer
Total Check:				2,995.44	
5000279495	03/29/16	100447	VERIZON WIRELESS		
00293379	9761531079		208-312-4412 JOANNE FORD	52.45	
6-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	52.45	C Computer
00293379	9761531079		303-435-5939 SANDRA MUTCHLER	62.45	
6-10-630-00-2510-0531-000-0000-00			BUSINESS SVCS TELEPHONE	62.45	C Computer
00293379	9761531079		505-401-9030 CHRISTOPHER CRUZ	56.86	
6-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	56.86	C Computer
00293379	9761531079		561-628-6114 BRIAN BRUGGER	52.45	
6-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	52.45	C Computer
00293379	9761531079		917-692-2965 JILL BUECKING	52.45	
6-10-620-00-2213-0531-000-0000-00			ED QUALITY TELEPHONE	52.45	C Computer
00293379	9761531079		970-309-3990 MARTA ELLSWORTH	36.22	
6-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	36.22	C Computer
00293379	9761531079		970-331-3888 STANLEY LAKE	52.45	
6-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	52.45	C Computer
00293379	9761531079		970-390-4454 LANCE MATUS	52.45	
6-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	52.45	C Computer
00293379	9761531079		970-401-0249 ADELE WILSON	126.06	
6-10-640-00-2830-0531-000-0000-00			HR TELEPHONE	126.06	C Computer
00293379	9761531079		970-401-1943 DIANA VALDEZ	62.45	
6-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	62.45	C Computer
00293379	9761531079		970-445-8773 TIFFANY DOUGHERTY	52.45	
6-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	52.45	C Computer
00293379	9761531079		970-471-0943 ROBERT PARISH	63.43	
6-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	63.43	C Computer

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 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 50					
5000279495	03/29/16	100447	VERIZON WIRELESS		
00293379	9761531079		970-471-1576 EMILY BARELA	46.22	
6-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	46.22	C Computer
00293379	9761531079		970-471-5851 HEATHER EBERTS	66.44	
6-10-621-00-2211-0531-000-0000-00			DIR OF ELEM ED TELEPHONE	66.44	C Computer
00293379	9761531079		970-471-6204 ANDREW SAMBRANO	52.45	
6-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	52.45	C Computer
00293379	9761531079		970-471-6317 MELISSA GERARD	62.45	
6-10-610-00-2321-0531-000-0000-00			SUPT TELEPHONE	62.45	C Computer
00293379	9761531079		970-471-6694 JASON BUTTERS	92.28	
6-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	92.28	C Computer
00293379	9761531079		970-471-9919 GARY FAGAN	36.22	
6-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	36.22	C Computer
00293379	9761531079		970-471-9941 JASON GLASS	72.95	
6-10-610-00-2321-0531-000-0000-00			SUPT TELEPHONE	72.95	C Computer
00293379	9761531079		970-471-9945 JASON GLASS HOTSPOT	40.01	
6-10-610-00-2321-0531-000-0000-00			SUPT TELEPHONE	40.01	C Computer
00293379	9761531079		970-977-7220 MITCHELL FORSBERG	52.45	
6-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	52.45	C Computer
00293379	9761531079		970-445-0524 GREGORY DOAN	52.45	
6-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE	52.45	C Computer
00293379	9761531079		970-977-6625 RAY EDEL	52.45	
6-21-670-00-3110-0531-000-0000-00			DIR CELL PHONE	52.45	C Computer
Total Check:				1,348.54	
5000279496	03/29/16	167703	AM GAS MARKETING CORPORATION		
00293291	718603		EAGLE VALLEY ELEMENTARY	1,741.62	
6-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	1,741.62	C Computer
00293290	718602		EAGLE VALLEY HIGH	2,827.51	
6-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	2,827.51	C Computer
00293289	39878		EAGLE VALLEY HIGH	1,044.97	
6-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	1,044.97	C Computer
00293287	718604		BERRY CREEK MIDDLE	1,768.23	
6-10-230-00-2620-0621-000-0000-00			BCMS NATURAL GAS	1,768.23	C Computer
00293288	717011		BATTLE MOUNTAIN HIGH	4,498.06	
6-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	4,498.06	C Computer
Total Check:				11,880.39	
5000279497	03/29/16	167703	AM GAS MARKETING CORPORATION		
00293294	1252609		HOMESTAKE PEAK	3,232.50	
6-10-501-00-2620-0621-000-0000-00			HPS NATURAL GAS	3,232.50	C Computer
00293293	430915		VAIL SKI & SNOWBOARD ACADEMY	2,119.32	
6-10-340-00-2620-0621-000-0000-00			VSSA NATURAL GAS	2,119.32	C Computer
00293295	1107245		AVON ELEMENTARY	1,222.94	
6-10-130-00-2620-0621-000-0000-00			AES NATURAL GAS	1,222.94	C Computer
00293292	807989		RED SANDSTONE ELEMENTARY	1,282.58	
6-10-140-00-2620-0621-000-0000-00			RSES NATURAL GAS	1,282.58	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					
5000279497	03/29/16	167703	AM GAS MARKETING CORPORATION		
			Total Check:	7,857.34	
5000279498	03/29/16	3328	TOWN OF GYPSUM		
00293369	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
00293376	1107.0		114 PARK STREET TRASH	18.00	
			6-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH	18.00	C Computer
00293377	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
00293377	1102.0		149 EAGLE STREET TRASH	18.00	
			6-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH	18.00	C Computer
00293378	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
00293375	1103.0		155 EAGLE STREET TRASH	18.00	
			6-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH	18.00	C Computer
00293374	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
00293374	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
00293373	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
00293372	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
00293372	1143.0		502 SECOND STREET TRASH	18.00	
			6-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH	18.00	C Computer
00293371	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
00293370	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
00293366	722.0		GYPSUM ELEMENTARY-W/S	509.95	
			6-10-160-00-2620-0411-000-0000-00 GES WATER/SEWER	509.95	C Computer
00293367	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
00293368	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
00293368	1106.0		112 PARK STREET TRASH	18.00	
			6-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH	18.00	C Computer
00293373	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	
5000279499	03/29/16	2488	TOWN OF EAGLE		
00293358	10150 W/S		EAGLE VALLEY ELEMENTARY	33.61	
			6-10-110-00-2620-0411-000-0000-00 EVE WATER/SEWER	33.61	C Computer
00293357	10550 W/S		EAGLE VALLEY ELEMENTARY	993.28	
			6-10-110-00-2620-0411-000-0000-00 EVE WATER/SEWER	993.28	C Computer

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Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 50					
5000279499	03/29/16	2488	TOWN OF EAGLE		
00293356	11650 W/S		EAGLE VALLEY ELEMENTARY	33.61	
	6-10-110-00-2620-0411-000-0000-00		EVE WATER/SEWER	33.61	C Computer
00293355	77000 W/S		BRUSH CREEK ELEMENTARY	120.12	
	6-10-120-00-2620-0411-000-0000-00		BCES WATER/SEWER	120.12	C Computer
00293354	77050 W/S		BRUSH CREEK ELEMENTARY	248.23	
	6-10-120-00-2620-0411-000-0000-00		BCES WATER/SEWER	248.23	C Computer
00293359	16000 W/S		EAGLE VALLEY MIDDLE	553.99	
	6-10-210-00-2620-0411-000-0000-00		EVMS WATER/SEWER	553.99	C Computer
00293364	16050 W/S		EAGLE VALLEY MIDDLE	50.40	
	6-10-210-00-2620-0411-000-0000-00		EVMS WATER/SEWER	50.40	C Computer
00293362	80850 W/S		EAGLE VALLEY MIDDLE	33.61	
	6-10-210-00-2620-0411-000-0000-00		EVMS WATER/SEWER	33.61	C Computer
00293361	13850 W/S		3RD STREET	954.64	
	6-10-610-00-2620-0411-000-0000-00		DO WATER/SEWER	954.64	C Computer
00293360	32250 W/S		RED CANYON HIGH-CMC CAMPUS	135.25	
	6-10-390-00-2620-0411-000-0000-00		RGHS WATER/SEWER	135.25	C Computer
00293365	58001 W/S		948 CHAMBERS AVENUE	135.25	
	6-10-610-00-2620-0411-000-0000-00		DO WATER/SEWER	135.25	C Computer
00293363	80800 W/S		EAGLE VALLEY MIDDLE	490.99	
	6-10-210-00-2620-0411-000-0000-00		EVMS WATER/SEWER	490.99	C Computer
			Total Check:	3,782.98	
5000279500	03/29/16	40282	EAGLE COUNTY EDUCATION ASSOCIATION		
00293300	DUES		ECEA DUES FOR 1/16	8,264.54	
	6-10-800-00-0000-7471-000-0000-35		PAYABLE-ECEA	8,264.54	C Computer
			Total Check:	8,264.54	
5000279501	03/29/16	85154	ANTHEM LIFE		
00293297	3262343		PREMIUMS FOR 1/16	794.71	
	6-10-800-00-0000-7471-000-0000-43		PAYABLE-BOCES ANTHEM LIFE	794.71	C Computer
			Total Check:	794.71	
5000279502	03/29/16	40282	EAGLE COUNTY EDUCATION ASSOCIATION		
00293299	DUES		ECEA DUES FOR 2/16	8,264.54	
	6-10-800-00-0000-7471-000-0000-35		PAYABLE-ECEA	8,264.54	C Computer
			Total Check:	8,264.54	
5000279503	03/29/16	85154	ANTHEM LIFE		
00293296	3311353		PREMIUMS FOR 2/16	794.71	
	6-10-800-00-0000-7471-000-0000-43		PAYABLE-BOCES ANTHEM LIFE	794.71	C Computer
			Total Check:	794.71	
5000279504	03/31/16	281913	WASHINGTON SPEAKERS BUREAU, INC		
00293640	161364	85668	Guest Speaker October 14, 2016	12,500.00	
	6-10-610-00-2321-0610-000-0000-50		SUPT SPECIAL PROJECTS	12,500.00	C Computer
			Total Check:	12,500.00	
5000279505	03/31/16	273716	CHRISTINA MARTINEZ		
00293584	2016 MILEAGE		MILEAGE THROUGH 03/22/2016	19.44	
	6-10-310-00-2410-0583-000-0000-00		BMHS IN-DISTRICT MILEAGE	19.44	C Computer
			Total Check:	19.44	

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Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000279506	03/31/16	276057	ROSANGELA RUIZ				
00293635	2016 MILEAGE		MILEAGE THROUGH 03/16/2016	6.48			
6-10-310-00-2120-0580-000-0000-00			BMHS GUIDANCE WKSHP/CONF/TRAVE	6.48	C	Computer	
			Total Check:	6.48			
5000279507	03/31/16	275085	LEROY GETCHELL				
00293619	2016 MILEAGE		MILEAGE THROUGH 03/09/2016	142.56			
6-10-130-00-2410-0583-000-0000-00			AES IN-DISTRICT MILEAGE	142.56	C	Computer	
			Total Check:	142.56			
5000279508	03/31/16	271284	ERIK GOODLING				
00293604	2016 MILEAGE		MILEAGE THROUGH 03/01/2016	235.44			
6-10-310-00-1800-0583-000-0000-00			BMHS ATHLETIC MILEAGE	235.44	C	Computer	
00293603	FREDDY'S		LUNCH FOR 1-12/12/2015	7.88			
6-10-310-00-1800-0580-000-0000-00			BMHS ATHLETIC LODGING/MEALS	7.88	C	Computer	
00293605	TOKYOJOE'S		LUNCH FOR 1- 12/19/2015	14.00			
6-10-310-00-1800-0580-000-0000-00			BMHS ATHLETIC LODGING/MEALS	14.00	C	Computer	
00293602	QDOBA		DINNER FOR 1- 01/14/2016	14.80			
6-10-310-00-1800-0580-000-0000-00			BMHS ATHLETIC LODGING/MEALS	14.80	C	Computer	
00293601	NOODLES&COMPANY		DINNER FOR 1- 01/16/2016	8.59			
6-10-310-00-1800-0580-000-0000-00			BMHS ATHLETIC LODGING/MEALS	8.59	C	Computer	
00293600	SUBWAY		DINNER FOR 1- 01/30/2016	10.10			
6-10-310-00-1800-0580-000-0000-00			BMHS ATHLETIC LODGING/MEALS	10.10	C	Computer	
00293599	JIM'NNICK'S		DINNER FOR 1- 02/12/2016	15.00			
6-10-310-00-1800-0580-000-0000-00			BMHS ATHLETIC LODGING/MEALS	15.00	C	Computer	
00293598	FIVEGUYS		DINNER FOR 1- 02/13/2016	11.08			
6-10-310-00-1800-0580-000-0000-00			BMHS ATHLETIC LODGING/MEALS	11.08	C	Computer	
00293597	SUBWAY		LUNCH FOR 1- 02/18/2016	6.00			
6-10-310-00-1800-0580-000-0000-00			BMHS ATHLETIC LODGING/MEALS	6.00	C	Computer	
00293596	PEPSICENTER		DINNER FOR 1- 02/18/2016	7.50			
6-10-310-00-1800-0580-000-0000-00			BMHS ATHLETIC LODGING/MEALS	7.50	C	Computer	
00293595	VILLAGEINN		BREAKFAST FOR 1- 02/19/2016	7.52			
6-10-310-00-1800-0580-000-0000-00			BMHS ATHLETIC LODGING/MEALS	7.52	C	Computer	
00293594	VILLAGEINN		DINNER FOR 1- 02/19/2016	13.19			
6-10-310-00-1800-0580-000-0000-00			BMHS ATHLETIC LODGING/MEALS	13.19	C	Computer	
00293593	PEPSICENTER		LUNCH FOR 1- 02/20/2016	12.75			
6-10-310-00-1800-0580-000-0000-00			BMHS ATHLETIC LODGING/MEALS	12.75	C	Computer	
00293592	FATBURGER		LUNCH FOR 1- 03/01/2016	11.97			
6-10-310-00-1800-0580-000-0000-00			BMHS ATHLETIC LODGING/MEALS	11.97	C	Computer	
			Total Check:	375.82			
5000279509	03/31/16	232971	ERIC OLSEN				
00293591	2016 MILEAGE		MILEAGE THROUGH 03/22/2016	35.10			
6-10-180-00-2410-0610-000-0000-43			RHES MILEAGE	35.10	C	Computer	
00293589	COSTCO		FAMILY NIGHT-REFRESHMENTS	71.93			
6-10-180-00-0010-0610-000-0000-30			RHES SUPPLIES/CELEBRATIONS	71.93	C	Computer	
00293589	COSTCO		FAMILY NIGHT- PIZZA	49.75			
6-10-180-00-0010-0610-000-0000-30			RHES SUPPLIES/CELEBRATIONS	49.75	C	Computer	

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Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000279509	03/31/16	232971	ERIC OLSEN				
			Total Check:	156.78			
5000279510	03/31/16	261556	HEATHER WEEMS				
00293609	CHEFWORKS		COMPETITION COATS	225.22			
6-74-310-00-1900-0890-000-0000-21			BMHS ACT. HERO/CONS.FAMILY	225.22	C	Computer	
00293610	US6		FOOD	122.01			
6-74-310-00-1900-0890-000-0000-21			BMHS ACT. HERO/CONS.FAMILY	122.01	C	Computer	
00293611	CITYMARKET		FOOD	30.73			
6-74-310-00-1900-0890-000-0000-21			BMHS ACT. HERO/CONS.FAMILY	30.73	C	Computer	
00293611	CITYMARKET		ALMND PASTE	19.17			
6-74-310-00-1900-0890-000-0000-21			BMHS ACT. HERO/CONS.FAMILY	19.17	C	Computer	
			Total Check:	397.13			
5000279511	03/31/16	278998	GAIL SINCLAIR-NASH				
00293608	WALMART		OFFICE SUPPLIES	39.01			
6-10-180-00-0010-0610-000-0000-00			RHES INSTRUCTIONAL SUPPLIES	39.01	C	Computer	
00293606	RAFTCOLORADO		RAFT SUPPLIES	27.25			
6-10-180-00-0010-0610-000-0000-00			RHES INSTRUCTIONAL SUPPLIES	27.25	C	Computer	
00293607	IKEA		CLASS SUPPLIES	180.72			
6-10-180-00-0010-0610-000-0000-00			RHES INSTRUCTIONAL SUPPLIES	180.72	C	Computer	
00293607	IKEA		CLASS SUPPLIES	72.29			
6-10-180-00-0010-0610-000-0000-00			RHES INSTRUCTIONAL SUPPLIES	72.29	C	Computer	
			Total Check:	319.27			
5000279512	03/31/16	130842	MITZI MOORE-HILL				
00293628	AMAZON		PARCC PRIZES	97.58			
6-10-180-00-0010-0610-000-0000-25			RHES LITERATURE BOOKS	97.58	C	Computer	
			Total Check:	97.58			
5000279513	03/31/16	154938	JEFFREY SHROLL				
00293613	RESORTRETAILERS		MICROBUS-GAS	45.33			
6-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	45.33	C	Computer	
			Total Check:	45.33			
5000279514	03/31/16	200212	MARTA ELLSWORTH				
00293623	2016 MILEAGE		MILEAGE THROUGH 03/23/2016	62.64			
6-10-650-00-2213-0580-000-0000-10			TECH WKSH/CONF/TRAVEL	62.64	C	Computer	
00293622	MINER'SCLAIM		LUNCH FOR 1- 03/23/2016	11.00			
6-10-650-00-2213-0580-000-0000-10			TECH WKSH/CONF/TRAVEL	11.00	C	Computer	
			Total Check:	73.64			
5000279515	03/31/16	269000	LAURA VIVIRITO				
00293618	2016 MILEAGE		MILEAGE THROUGH 03/21/2016	89.96			
6-10-190-00-0040-0580-000-0000-00			JCES PRESCHOOL WKSP/CONF/TRAVEL	89.96	C	Computer	
00293618	2016 MILEAGE		MILEAGE THROUGH 03/21/2016	38.56			
6-22-627-00-0040-0610-000-8600-20			HEAD START JCES SUPPLIES	38.56	C	Computer	
			Total Check:	128.52			
5000279516	03/31/16	277436	TAMMY SCHIFF				
00293639	2015 MILEAGE		MILEAGE THROUGH 07/31/2015	325.74			
6-10-629-00-2820-0583-000-0000-00			COMMUNITY REL MILEAGE	325.74	C	Computer	
			Total Check:	325.74			

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Claim No	Invoice No	PO No Description	Acct Amt.		
Account No / Description					
Bank No 50					
5000279517	03/31/16	268470 STEPHANIE HAINES			
00293636	2016 MILEAGE	MILEAGE THROUGH 03/25/2016	136.08		
6-10-180-00-0040-0580-000-3141-00		RHES CPP WKSHP/CONF/TRAVEL	136.08	C	Computer
Total Check:			136.08		
5000279518	03/31/16	198706 DIANA SCOTT			
00293586	2016 MILEAGE	MILEAGE THROUGH 03/14/2016	187.92		
6-10-710-00-2610-0580-000-0000-00		MAINT WKSHP/CONF/TRAVEL	187.92	C	Computer
Total Check:			187.92		
5000279519	03/31/16	263532 PAM ALBRECHT			
00293629	2016 MILEAGE	MILEAGE THROUGH 03/24/2016	397.44		
6-10-619-00-2212-0581-000-3150-51		GIFTED ED MILEAGE	397.44	C	Computer
Total Check:			397.44		
5000279520	03/31/16	2942 DEBBIE SCHWAN			
00293585	2016 MILEAGE	MILEAGE THROUGH 03/18/2016	52.92		
6-21-160-00-3120-0580-000-0000-00		GES WKSHP/CONF/TRAVEL	52.92	C	Computer
Total Check:			52.92		
5000279521	03/31/16	280712 ALICIA VILLALOBOS-RAMOS			
00293578	2016 MILEAGE	MILEAGE THROUGH 03/25/2016	37.80		
6-21-160-00-3120-0580-000-0000-00		GES WKSHP/CONF/TRAVEL	37.80	C	Computer
Total Check:			37.80		
5000279522	03/31/16	212415 KIM OLSON			
00293617	2016 MILEAGE	MILEAGE THROUGH 03/24/2016	51.84		
6-21-501-00-3120-0580-000-0000-00		HPS WKSHP/CONF/TRAVEL	51.84	C	Computer
Total Check:			51.84		
5000279523	03/31/16	184241 JENNIFER MARTINEZ			
00293614	2015 MILEAGE	MILEAGE THROUGH 12/17/2015	100.05		
6-10-619-00-2212-0581-000-3150-51		GIFTED ED MILEAGE	100.05	C	Computer
00293615	2016 MILEAGE	MILEAGE THROUGH 03/23/2016	329.94		
6-10-619-00-2212-0581-000-3150-51		GIFTED ED MILEAGE	329.94	C	Computer
00293615	2016 MILEAGE	MILEAGE 02/24-02/26/2016	142.56		
6-10-619-00-2212-0580-000-3150-51		GIFTED ED WKSHP/CONF/TRAVEL	142.56	C	Computer
Total Check:			572.55		
5000279524	03/31/16	232971 ERIC OLSEN			
00293590	2016 MILEAGE	MILEAGE THROUGH 03/19/2016	148.50		
6-10-620-00-2832-0580-000-0000-00		RECRUITMENT TRAVEL/ REGISTRATION	148.50	C	Computer
Total Check:			148.50		
5000279525	03/31/16	232718 JESSICA MARTINEZ			
00293616	2016 MILEAGE	MILEAGE THROUGH 03/14/2016	190.08		
6-10-626-00-2213-0583-000-3140-00		ELL MILEAGE	190.08	C	Computer
Total Check:			190.08		
5000279526	03/31/16	278335 LOURRA BARTHULY			
00293620	2016 MILEAGE	MIELAGE THROUGH 03/19/2016	224.10		
6-10-310-00-2410-0583-000-0000-00		BMHS IN-DISTRICT MILEAGE	224.10	C	Computer
Total Check:			224.10		
5000279527	03/31/16	66036 MARCELLE LAIDMAN			
00293621	COSTCO	BREAKFAST SNACKS	90.99		

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000279527	03/31/16	66036	MARCELLE LAIDMAN				
00293621	COSTCO		BREAKFAST SNACKS	90.99			
6-10-140-00-2410-0610-000-0000-00			RSES OFFICE SUPPLIES	90.99	C	Computer	
00293621	COSTCO		SNACKS FOR PLC	62.22			
6-10-140-00-2410-0610-000-0000-00			RSES OFFICE SUPPLIES	62.22	C	Computer	
			Total Check:	153.21			
5000279528	03/31/16	264938	ROBERT YOUNG				
00293633	2015 MILEAGE		MILEAGE ON 11/09/2015	11.50			
6-10-501-00-2410-0583-000-0000-00			HPS IN-DISTRICT MILEAGE	11.50	C	Computer	
00293634	2016 MILEAGE		MILEAGE THROUGH 03/09/2016	189.00			
6-10-501-00-2410-0583-000-0000-00			HPS IN-DISTRICT MILEAGE	189.00	C	Computer	
00293632	CITYMARKET		FOOD FOR STAFF MEETING-12/04/2016	47.96			
6-10-501-00-2213-0580-000-0000-00			HPS TEACHER WKSHP/CONF/TRAVEL	47.96	C	Computer	
			Total Check:	248.46			
5000279529	03/31/16	46256	EILEEN LISTER				
00293588	14358		LUNCH FOR 1- 03/04/2016	8.28			
6-10-230-00-1800-0851-000-0000-00			BCMS ATHLETIC TRAVEL	8.28	C	Computer	
			Total Check:	8.28			
5000279530	03/31/16	198714	JACKIE POTTER				
00293612	14358		LUNCH FOR 1- 03/04/2016	11.67			
6-10-230-00-1800-0851-000-0000-00			BCMS ATHLETIC TRAVEL	11.67	C	Computer	
			Total Check:	11.67			
5000279531	03/31/16	230367	WILLIAM (TODD) GOULDING				
00293641	03/16/2016 FEE		LAX OFFICIAL	50.00			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	50.00	C	Computer	
			Total Check:	50.00			
5000279532	03/31/16	233986	RANDY SCHOUTEN				
00293631	03/16/2016 FEE		LAX OFFICIAL	91.50			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	91.50	C	Computer	
00293630	03/16/2016 MILE		LAX OFFICIAL	40.00			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	40.00	C	Computer	
			Total Check:	131.50			
5000279533	03/31/16	259497	MICHAEL (MICK) WOODWORTH				
00293627	03/15/2016 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			
5000279534	03/31/16	188654	STEVEN GORDON				
00293638	03/18/2016 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	
00293637	03/15/2016		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:	173.00			
5000279535	03/31/16	202835	BRAD THOMPSON				
00293579	02/05/2016 MILE		BB OFFICIAL	97.60			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	97.60	C	Computer	
			Total Check:	97.60			

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.	Status Description	
Account No / Description					Acct Amt.	Status Description
Bank No 50						
5000279536	03/31/16	249033	ALAN BOSWORTH			
00293577	03/17/2016	FEE	LAX OFFICIAL	54.00		
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	54.00	C Computer	
Total Check:				54.00		
5000279537	03/31/16	276073	MATTHEW WYATT			
00293624	03/16/2016	FEE	LAX OFFICIAL	91.50		
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	91.50	C Computer	
00293625	03/16/2016	MILE	LAX OFFICIAL	16.00		
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	16.00	C Computer	
Total Check:				107.50		
5000279538	03/31/16	244953	BRADLEY CONDO			
00293581	03/15/2016	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	
00293580	03/18/2016	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:				173.00		
5000279539	03/31/16	260355	BRADLEY EDELBERG			
00293582	01/29/2016	FEE	HOCKEY OFFICIAL	57.00		
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	57.00	C Computer	
00293583	01/29/2016	MILE	HOCKEY OFFICIAL	56.00		
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	56.00	C Computer	
Total Check:				113.00		
5000279540	03/31/16	259497	MICHAEL (MICK) WOODWORTH			
00293626	03/18/2016	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		
5000279541	03/31/16	199966	EDGAR ARROYO			
00293587	03/17/2016	FEE	LAX OFFICIAL	54.00		
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	54.00	C Computer	
Total Check:				54.00		
Total Bank:				1,136,943.34		
Total Computer Checks (Including Voids)				1,136,943.34		
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				-2,230.00		
Total Manual Voids				.00		
Total ACH Voids				.00		
Total Other Voids				.00		
Total Electronic Voids				.00		
Grand Total:				1,136,943.34		
Number of Checks:				652		