

**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	P.O. No	Description	Acct Amt.		
Account No \ Description						
<b>Bank No 50</b>						
<b>5000275539</b>	<b>10/07/15</b>	<b>3064</b>	<b>JB T-SHIRTS</b>			
00284714	3313	82946	Customized Uniform pieces Invoice 331	-930.00		
	6-74-320-00-1900-0890-000-0000-25		EVHS ACT. DANCE TEAM	-930.00	CV	Computer Void
00284716	3200	82946	Customized Jersey Invoice 3200	-532.00		
	6-74-320-00-1900-0890-000-0000-25		EVHS ACT. DANCE TEAM	-532.00	CV	Computer Void
00284721	3325	82945	Softball Uniforms Invoice 3325	-2,592.00		
	6-10-320-00-1800-0610-000-0000-09		EVHS ATHLETIC UNIFORMS	-2,592.00	CV	Computer Void
00284718	3313	82945	Dance TEam Uniforms	-3,866.00		
	6-10-320-00-1800-0610-000-0000-09		EVHS ATHLETIC UNIFORMS	-3,866.00	CV	Computer Void
00284719	3324	82945	EVC Uniforms	-6,329.50		
	6-10-320-00-1800-0610-000-0000-09		EVHS ATHLETIC UNIFORMS	-6,329.50	CV	Computer Void
00284720	3304	82944	Sapphire 5000 link crew t shirts	-409.40		
	6-74-320-00-1900-0890-000-0000-24		EVHS ACT. LINK CREW	-409.40	CV	Computer Void
00284717	3304	82944	xxl Link Crew shirts	-21.80		
	6-74-320-00-1900-0890-000-0000-24		EVHS ACT. LINK CREW	-21.80	CV	Computer Void
00284715	3256	82946	Customized Jersey Invoice 3256	-223.53		
	6-74-320-00-1900-0890-000-0000-25		EVHS ACT. DANCE TEAM	-223.53	CV	Computer Void
<b>Total Check:</b>				<b>-14,904.23</b>		
<b>5000275924</b>	<b>10/06/15</b>	<b>124281</b>	<b>COLORADO DEPARTMENT OF REVENUE</b>			
00285526	#22166012		JENNIFER GALLEGOS XX-7437	-104.09		
	6-10-800-00-0000-7471-000-0000-63		PAYABLE-GARNISHMENTS	-104.09	CV	Computer Void
<b>Total Check:</b>				<b>-104.09</b>		
<b>5000275999</b>	<b>10/02/15</b>	<b>2726</b>	<b>IMPRESSIONS</b>			
00285752	21993	83032	Supply Closet Supplies	-199.86		
	6-10-240-00-2410-0610-000-0000-10		GCMS SUPPLY CLOSET SUPPLIES	-199.86	CV	Computer Void
00285751	219711	83032	Supply Closet Supplies	-186.46		
	6-10-240-00-2410-0610-000-0000-10		GCMS SUPPLY CLOSET SUPPLIES	-186.46	CV	Computer Void
00285750	21971	83032	Supply Closet Supplies	-869.61		
	6-10-240-00-2410-0610-000-0000-10		GCMS SUPPLY CLOSET SUPPLIES	-869.61	CV	Computer Void
00285749	21988	83032	Copy Paper	-1,260.00		
	6-10-240-00-0020-0610-000-0000-54		GCMS SUPPLY EXTRA COPIES	-1,260.00	CV	Computer Void
00285753	22077	83213	BCES copy paper	-1,260.00		
	6-10-120-00-0010-0610-000-0000-00		BCES INSTRUCTIONAL SUPPLIES	-1,260.00	CV	Computer Void
<b>Total Check:</b>				<b>-3,775.93</b>		
<b>5000276008</b>	<b>10/04/15</b>	<b>3255</b>	<b>LYONS, GADDIS, KAHN &amp; HALL, PC</b>			
00285768	4481M	82218	2015-16 Legal Fees - Blanket PO	-4,707.20		
	6-10-610-00-2310-0331-000-0000-00		BOE LEGAL SVCS	-4,707.20	CV	Computer Void
<b>Total Check:</b>				<b>-4,707.20</b>		
<b>5000276129</b>	<b>10/26/15</b>	<b>100498</b>	<b>AUTO-CHLOR SYSTEM OF DENVER, INC.</b>			
00286003	15277138937	82659	EVMS AUTO CHLOR BLANKET	-42.00		
	6-21-210-00-3120-0610-000-0000-00		EVMS SUPPLIES	-42.00	CV	Computer Void
00286004	15277137B55	82607	EVE AUTO CHLOR BLANKET	-157.50		
	6-21-110-00-3120-0610-000-0000-00		EVE SUPPLIES	-157.50	CV	Computer Void
00286005	15227139857	82662	BMHS AUTO CHLOR BLANKET	-73.17		
	6-21-230-00-3120-0610-000-0000-00		BCMS SUPPLIES	-73.17	CV	Computer Void

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

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid		
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status Description
Account No \ Description						
<b>Bank No 50</b>						
<b>5000276129</b>	<b>10/26/15</b>	<b>100498</b>	<b>AUTO-CHLOR SYSTEM OF DENVER, INC.</b>			
00286006	15277136993	82650	BCES AUTO CHLOR BLANKET	-132.41		
6-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES	-132.41	CV	Computer Void
<b>Total Check:</b>				<b>-405.08</b>		
<b>5000276156</b>	<b>10/26/15</b>	<b>2712</b>	<b>DENVER CUTLERY, INC.</b>			
00286033	645003192	82668	GES DENVER CUTLERY BLANKET	-18.75		
6-21-160-00-3120-0610-000-0000-00			GES SUPPLIES	-18.75	CV	Computer Void
00286032	645003190	82665	BCES DENVER CUTLERY BLANKET	-18.75		
6-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES	-18.75	CV	Computer Void
00286034	645003188	82675	EVMS DENVER CUTLERY BLANKET	-18.75		
6-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	-18.75	CV	Computer Void
<b>Total Check:</b>				<b>-56.25</b>		
<b>5000276159</b>	<b>10/07/15</b>	<b>278084</b>	<b>GAME TIME ATHLETICS</b>			
00286039	116107	83247	VB net/anchors (split with YF)	-1,000.00		
6-74-230-00-1900-0890-000-0000-02			BCMS ACT. ALL SCHOOL	-1,000.00	CV	Computer Void
<b>Total Check:</b>				<b>-1,000.00</b>		
<b>5000276254</b>	<b>10/02/15</b>	<b>136255</b>	<b>CENTURYLINK</b>			
00286287	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
00286287	300904703		970-328-1336 BUILDINGS & GROUNDS FAX	40.93		
6-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	40.93	C	Computer
00286287	300904703		970-328-2304 EVE #1 911	39.01		
6-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	39.01	C	Computer
00286287	300904703		970-328-4011 BCES #2 FIRE, FAX, BURGL	40.93		
6-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	40.93	C	Computer
00286287	300904703		970-328-4031 BCES #1 FIRE	39.01		
6-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	39.01	C	Computer
00286287	300904703		970-328-5254 EVES #1 FIRE	39.01		
6-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	39.01	C	Computer
00286287	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
00286287	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
00286287	300904703		970-328-6225 EVMS #1 911	39.01		
6-10-210-00-2620-0531-000-0000-00			EVMS TELEPHONE	39.01	C	Computer
00286287	300904703		970-328-6261 EVMS #1 FIRE	39.01		
6-10-210-00-2620-0531-000-0000-00			EVMS TELEPHONE	39.01	C	Computer
00286287	300904703		970-328-6323 DO #1 911	39.01		
6-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	39.01	C	Computer
00286287	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
00286287	300904703		970-328-6976 RCHS-CMC	30.70		
6-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	30.70	C	Computer
00286287	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			
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status	Description
Account No \ Description							
<b>Bank No 50</b>							
<b>5000276254</b>	<b>10/02/15</b>	<b>136255</b>	<b>CENTURYLINK</b>				
00286287	300904703		970-524-5607 EVHS	39.01			
	6-10-610-00-2620-0531-000-0000-00		DO TELEPHONE	39.01	C		Computer
00286287	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
00286287	300904703		970-524-7295 GES #1 911	36.51			
	6-10-160-00-2620-0531-000-0000-00		GES TELEPHONE	36.51	C		Computer
00286287	300904703		970-7326 RHES #1 FIRE	39.01			
	6-10-180-00-2620-0531-000-0000-00		RHES TELEPHONE	39.01	C		Computer
00286287	300904703		970-524-7357 GCMS #1 FIRE	39.01			
	6-10-240-00-2620-0531-000-0000-00		GCMS TELEPHONE	39.01	C		Computer
00286287	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
00286287	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
00286287	300904703		970-524-7402 GCMS #1 911	39.01			
	6-10-240-00-2620-0531-000-0000-00		GCMS TELEPHONE	39.01	C		Computer
00286287	300904703		970-524-7511 EVHS	39.01			
	6-10-610-00-2620-0531-000-0000-00		DO TELEPHONE	39.01	C		Computer
00286287	300904703		970-524-8018 RHES #1 911	39.01			
	6-10-180-00-2620-0531-000-0000-00		RHES TELEPHONE	39.01	C		Computer
00286287	300904703		970-524-8321 GES #2 FIRE	39.01			
	6-10-160-00-2620-0531-000-0000-00		GES TELEPHONE	39.01	C		Computer
00286287	300904703		970-524-9758 EVHS	39.01			
	6-10-320-00-2620-0531-000-0000-00		EVHS TELEPHONE	39.01	C		Computer
00286287	300904703		970-926-2522 EES #1 911	36.51			
	6-10-170-00-2620-0531-000-0000-00		EES TELEPHONE	36.51	C		Computer
00286287	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
00286287	300904703		970-926-4130 BCMS #1 911	39.01			
	6-10-230-00-2620-0531-000-0000-00		BCMS TELEPHONE	39.01	C		Computer
00286287	300904703		970-926-4136 BCMS #2 FIRE	39.01			
	6-10-230-00-2620-0531-000-0000-00		BCMS TELEPHONE	39.01	C		Computer
00286287	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
00286287	300904703		970-926-5650 EES #1 FIRE	36.51			
	6-10-170-00-2620-0531-000-0000-00		EES TELEPHONE	36.51	C		Computer
00286287	300904703		F70-132-5069 948 CHAMBERS	700.00			
	6-10-610-00-2620-0531-000-0000-00		DO TELEPHONE	700.00	C		Computer
00286287	300904703		FEES & SURCHARGES	91.91			
	6-10-610-00-2620-0531-000-0000-00		DO TELEPHONE	91.91	C		Computer
<b>Total Check:</b>				<b>2,043.62</b>			
<b>5000276255</b>	<b>10/02/15</b>	<b>186732</b>	<b>ACHIEVEMENT PRODUCTS, INC.</b>				
00286264	P33204110101	82587	FLOOR POSITIONER (4)	146.18			
	6-10-130-00-0010-0610-000-0000-90		AES SUPPLY GENERAL	146.18	C		Computer

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

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid		
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status Description
Account No \ Description						
<b>Bank No</b>	<b>50</b>					
5000276255	10/02/15	186732	ACHIEVEMENT PRODUCTS, INC.			
			<b>Total Check:</b>	<b>146.18</b>		
5000276256	10/02/15	136255	CENTURYLINK			
00286287	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
00286287	300904703		970-328-1336 BUILDINGS & GROUNDS FAX	40.93		
			6-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	40.93	C	Computer
00286287	300904703		970-328-2304 EVE #1 911	39.01		
			6-10-110-00-2620-0531-000-0000-00 EVE TELEPHONE	39.01	C	Computer
00286287	300904703		970-328-4011 BCES #2 FIRE, FAX, BURGL	40.93		
			6-10-120-00-2620-0531-000-0000-00 BCES TELEPHONE	40.93	C	Computer
00286287	300904703		970-328-4031 BCES #1 FIRE	39.01		
			6-10-120-00-2620-0531-000-0000-00 BCES TELEPHONE	39.01	C	Computer
00286287	300904703		970-328-5254 EVES #1 FIRE	39.01		
			6-10-110-00-2620-0531-000-0000-00 EVE TELEPHONE	39.01	C	Computer
00286287	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
00286287	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
00286287	300904703		970-328-6225 EVMS #1 911	39.01		
			6-10-210-00-2620-0531-000-0000-00 EVMS TELEPHONE	39.01	C	Computer
00286287	300904703		970-328-6261 EVMS #1 FIRE	39.01		
			6-10-210-00-2620-0531-000-0000-00 EVMS TELEPHONE	39.01	C	Computer
00286287	300904703		970-328-6323 DO #1 911	39.01		
			6-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	39.01	C	Computer
00286287	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
00286287	300904703		970-328-6976 RCHS-CMC	30.70		
			6-10-390-00-2620-0531-000-0000-00 RCHS TELEPHONE	30.70	C	Computer
00286287	300904703		970-328-9641 BCES #1 911	39.01		
			6-10-120-00-2620-0531-000-0000-00 BCES TELEPHONE	39.01	C	Computer
00286287	300904703		970-524-5607 EVHS	39.01		
			6-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	39.01	C	Computer
00286287	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
00286287	300904703		970-524-7295 GES #1 911	36.51		
			6-10-160-00-2620-0531-000-0000-00 GES TELEPHONE	36.51	C	Computer
00286287	300904703		970-7326 RHES #1 FIRE	39.01		
			6-10-180-00-2620-0531-000-0000-00 RHES TELEPHONE	39.01	C	Computer
00286287	300904703		970-524-7357 GCMS #1 FIRE	39.01		
			6-10-240-00-2620-0531-000-0000-00 GCMS TELEPHONE	39.01	C	Computer
00286287	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
00286287	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

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

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid			
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status Description	
Account No \ Description							
<b>Bank No 50</b>							
<b>5000276256</b>	<b>10/02/15</b>	<b>136255</b>	<b>CENTURYLINK</b>				
00286287	300904703		970-524-7402 GCMS #1 911	39.01			
	6-10-240-00-2620-0531-000-0000-00		GCMS TELEPHONE	39.01	C	Computer	
00286287	300904703		970-524-7511 EVHS	39.01			
	6-10-610-00-2620-0531-000-0000-00		DO TELEPHONE	39.01	C	Computer	
00286287	300904703		970-524-8018 RHES #1 911	39.01			
	6-10-180-00-2620-0531-000-0000-00		RHES TELEPHONE	39.01	C	Computer	
00286287	300904703		970-524-8321 GES #2 FIRE	39.01			
	6-10-160-00-2620-0531-000-0000-00		GES TELEPHONE	39.01	C	Computer	
00286287	300904703		970-524-9758 EVHS	39.01			
	6-10-320-00-2620-0531-000-0000-00		EVHS TELEPHONE	39.01	C	Computer	
00286287	300904703		970-926-2522 EES #1 911	36.51			
	6-10-170-00-2620-0531-000-0000-00		EES TELEPHONE	36.51	C	Computer	
00286287	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	
00286287	300904703		970-926-4130 BCMS #1 911	39.01			
	6-10-230-00-2620-0531-000-0000-00		BCMS TELEPHONE	39.01	C	Computer	
00286287	300904703		970-926-4136 BCMS #2 FIRE	39.01			
	6-10-230-00-2620-0531-000-0000-00		BCMS TELEPHONE	39.01	C	Computer	
00286287	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	
00286287	300904703		970-926-5650 EES #1 FIRE	36.51			
	6-10-170-00-2620-0531-000-0000-00		EES TELEPHONE	36.51	C	Computer	
00286287	300904703		F70-132-5069 948 CHAMBERS	700.00			
	6-10-610-00-2620-0531-000-0000-00		DO TELEPHONE	700.00	C	Computer	
00286287	300904703		FEES & SURCHARGES	90.63			
	6-10-610-00-2620-0531-000-0000-00		DO TELEPHONE	90.63	C	Computer	
			<b>Total Check:</b>	<b>2,042.34</b>			
<b>5000276257</b>	<b>10/02/15</b>	<b>209198</b>	<b>AVID CENTER</b>				
00286271	D014938	83449	REGISTRATION EVHS AVID PATHWAY CONFER	1,860.00			
	6-10-622-00-0062-0580-000-1009-00		AVID PROGRAM DEV WKSHP/CONF/TRAVEL	1,860.00	C	Computer	
			<b>Total Check:</b>	<b>1,860.00</b>			
<b>5000276258</b>	<b>10/02/15</b>	<b>136255</b>	<b>CENTURYLINK</b>				
00286288	408010404		FEES & SURCHARGES	2,361.97			
	6-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS	2,361.97	C	Computer	
			<b>Total Check:</b>	<b>2,361.97</b>			
<b>5000276259</b>	<b>10/02/15</b>	<b>2971</b>	<b>ACT</b>				
00286265	BATTLEMOUNTAINH 83486		Student level data	165.00			
	6-74-310-00-1900-0890-000-0000-83		BMHS ACT. CLASS OF 2015	165.00	C	Computer	
			<b>Total Check:</b>	<b>165.00</b>			
<b>5000276260</b>	<b>10/02/15</b>	<b>136255</b>	<b>CENTURYLINK</b>				
00286288	408010404		DO 970-328-0247	962.44			
	6-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS	962.44	C	Computer	
00286288	408010404		EVES 970-328-1730	42.00			
	6-10-110-00-2620-0531-000-0000-00		EVE TELEPHONE	42.00	C	Computer	

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid			
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status	Description
Account No \ Description							
<b>Bank No</b>	<b>50</b>						
5000276260	10/02/15	136255	CENTURYLINK				
00286288	408010404		EVMS 970-328-1731	42.00			
	6-10-210-00-2620-0531-000-0000-00		EVMS TELEPHONE	42.00	C	Computer	
00286288	408010404		DO 970-328-4800	1,039.04			
	6-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS	1,039.04	C	Computer	
00286288	408010404		NDO 970-328-4971	42.00			
	6-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS	42.00	C	Computer	
00286288	408010404		NDO 970-328-4973	42.00			
	6-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS	42.00	C	Computer	
00286288	408010404		NDO 970-328-4974	42.00			
	6-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS	42.00	C	Computer	
00286288	408010404		DO 970-328-5103	1,006.99			
	6-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS	1,006.99	C	Computer	
00286288	408010404		DO 970-328-7790	52.48			
	6-10-610-00-2620-0531-000-0000-00		DO TELEPHONE	52.48	C	Computer	
00286288	408010404		RTELC 970-524-1370	49.82			
	6-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS	49.82	C	Computer	
00286288	408010404		RTELC 970-524-9868	42.00			
	6-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS	42.00	C	Computer	
00286288	408010404		RCHS 970-569-3484	42.00			
	6-10-390-00-2620-0531-000-0000-00		RCHS TELEPHONE	42.00	C	Computer	
00286288	408010404		RCHS 970-569-3485	42.00			
	6-10-390-00-2620-0531-000-0000-00		RCHS TELEPHONE	42.00	C	Computer	
00286288	408010404		RCHS 970-569-3536	42.00			
	6-10-390-00-2620-0531-000-0000-00		RCHS TELEPHONE	42.00	C	Computer	
00286288	408010404		970-748-4632	2.99			
	6-10-610-00-2620-0531-000-0000-00		DO TELEPHONE	2.99	C	Computer	
00286288	408010404		EBB 970-748-5021	2.99			
	6-25-725-00-2620-0531-000-0000-00		EBB TELEPHONE	2.99	C	Computer	
00286288	408010404		970-748-9541	2.99			
	6-10-610-00-2620-0531-000-0000-00		DO TELEPHONE	2.99	C	Computer	
00286288	408010404		NBMH 970-926-3145	42.00			
	6-10-310-00-2620-0531-000-0000-00		BMHS TELEPHONE	42.00	C	Computer	
00286288	408010404		NBMH 970-926-3147	42.00			
	6-10-310-00-2620-0531-000-0000-00		BMHS TELEPHONE	42.00	C	Computer	
00286288	408010404		JCES 970-926-4517	42.00			
	6-10-190-00-2620-0534-000-0000-00		JCES WAN/LAN COMMUNICATION	42.00	C	Computer	
00286288	408010404		JCES 970-926-4518	42.00			
	6-10-190-00-2620-0534-000-0000-00		JCES WAN/LAN COMMUNICATION	42.00	C	Computer	
00286288	408010404		JCES 970-926-4519	42.00			
	6-10-190-00-2620-0534-000-0000-00		JCES WAN/LAN COMMUNICATION	42.00	C	Computer	
00286288	408010404		JCES 970-926-4520	42.00			
	6-10-190-00-2620-0534-000-0000-00		JCES WAN/LAN COMMUNICATION	42.00	C	Computer	
00286288	408010404		DO CTL100205762	3,402.00			
	6-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS	3,402.00	C	Computer	

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

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid			
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status	Description
Account No \ Description							
<b>Bank No</b>	<b>50</b>						
5000276260	10/02/15	136255	CENTURYLINK				
00286288	408010404		DO F35-184-9506	4,200.00			
	6-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS	4,200.00	C	Computer	
00286288	408010404		RHES/GCMS F35-184-9621	2,801.00			
	6-10-180-00-2620-0534-000-0000-00		RHES WAN/LAN COMMUNICATION	2,801.00	C	Computer	
00286288	408010404		EVHS/GES F35-184-9675	2,801.00			
	6-10-320-00-2620-0534-000-0000-00		EVHS WAN/LAN COMMUNICATION	2,801.00	C	Computer	
00286288	408010404		BCMS F35-184-9718	1,207.00			
	6-10-230-00-2620-0534-000-0000-00		BCMS WAN/LAN COMMUNICATION	1,207.00	C	Computer	
00286288	408010404		EES F35-184-9784	1,207.00			
	6-10-170-00-2620-0534-000-0000-00		EES WAN/LAN COMMUNICATION	1,207.00	C	Computer	
00286288	408010404		BCES F35-184-9806	1,207.00			
	6-10-120-00-2620-0534-000-0000-00		BCES WAN/LAN COMMUNICATION	1,207.00	C	Computer	
00286288	408010404		RSES F35-184-9833	1,207.00			
	6-10-140-00-2620-0534-000-0000-00		RSES WAN/LAN COMMUNICATION	1,207.00	C	Computer	
00286288	408010404		AES F35-184-9870	1,207.00			
	6-10-130-00-2620-0534-000-0000-00		AES WAN/LAN COMMUNICATION	1,207.00	C	Computer	
00286288	408010404		HPS F35-184-9898	1,207.00			
	6-10-501-00-2620-0534-000-0000-00		HPS WAN/LAN COMMUNICATION	1,207.00	C	Computer	
00286288	408010404		AES METRO CONNECTION (33%)	933.31			
	6-10-130-00-2620-0534-000-0000-00		AES WAN/LAN COMMUNICATION	933.31	C	Computer	
00286288	408010404		RSES METRO CONNECTION (33%)	933.31			
	6-10-140-00-2620-0534-000-0000-00		RSES WAN/LAN COMMUNICATION	933.31	C	Computer	
00286288	408010404		HPS METRO CONNECTION (33%)	933.31			
	6-10-501-00-2620-0534-000-0000-00		HPS WAN/LAN COMMUNICATION	933.31	C	Computer	
00286288	408010404		JCES F70-132-4980	1,207.00			
	6-10-190-00-2620-0534-000-0000-00		JCES WAN/LAN COMMUNICATION	1,207.00	C	Computer	
00286288	408010404		DO F70-140-4474	2,801.00			
	6-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS	2,801.00	C	Computer	
00286288	408010404		GES F76-448-3619	-715.33			
	6-10-160-00-2620-0534-000-0000-00		GES WAN/LAN	-715.33	C	Computer	
00286288	408010404		NBMH F76-471-2715	2,801.00			
	6-10-310-00-2620-0531-000-0000-00		BMHS TELEPHONE	2,801.00	C	Computer	
00286288	408010404		RCHS F76-488-0532	1,086.00			
	6-10-390-00-2620-0531-000-0000-00		RCHS TELEPHONE	1,086.00	C	Computer	
00286288	408010404		EAGLECOUNTY1371	74.92			
	6-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS	74.92	C	Computer	
00286288	408010404		FEES & SURCHARGES	939.02			
	6-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS	939.02	C	Computer	
00286288	408010404		AES LONG DISTANCE	8.30			
	6-10-130-00-2620-0531-000-0000-00		AES TELEPHONE	8.30	C	Computer	
00286288	408010404		AES HEALTH LONG DISTANCE	1.25			
	6-10-130-00-2620-0531-000-0000-00		AES TELEPHONE	1.25	C	Computer	
00286288	408010404		BCES LONG DISTANCE	13.24			
	6-10-120-00-2620-0531-000-0000-00		BCES TELEPHONE	13.24	C	Computer	

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct	Amt.	Status	Status Description
<b>Bank No</b>	<b>50</b>						
<b>5000276260</b>	<b>10/02/15</b>	<b>136255</b>	<b>CENTURYLINK</b>				
00286288	408010404		BCMS LONG DISTANCE		8.63		
	6-10-230-00-2620-0531-000-0000-00		BCMS TELEPHONE		8.63	C	Computer
00286288	408010404		BMHS LONG DISTANCE		47.36		
	6-10-310-00-2620-0531-000-0000-00		BMHS TELEPHONE		47.36	C	Computer
00286288	408010404		DO LONG DISTANCE		107.85		
	6-10-610-00-2620-0531-000-0000-00		DO TELEPHONE		107.85	C	Computer
00286288	408010404		EES LONG DISTANCE		11.57		
	6-10-170-00-2620-0531-000-0000-00		EES TELEPHONE		11.57	C	Computer
00286288	408010404		EVES LONG DISTANCE		6.64		
	6-10-110-00-2620-0531-000-0000-00		EVE TELEPHONE		6.64	C	Computer
00286288	408010404		EVHS LONG DISTANCE		23.58		
	6-10-320-00-2620-0531-000-0000-00		EVHS TELEPHONE		23.58	C	Computer
00286288	408010404		EVMS LONG DISTANCE		9.82		
	6-10-210-00-2620-0531-000-0000-00		EVMS TELEPHONE		9.82	C	Computer
00286288	408010404		EARLY CHILDHOOD LONG DISTANCE		12.41		
	6-22-627-00-2620-0531-000-8600-00		HEAD START TELEPHONE		12.41	C	Computer
00286288	408010404		GCMS LONG DISTANCE		11.42		
	6-10-240-00-2620-0531-000-0000-00		GCMS TELEPHONE		11.42	C	Computer
00286288	408010404		GES LONG DISTANCE		15.81		
	6-10-160-00-2620-0531-000-0000-00		GES TELEPHONE		15.81	C	Computer
00286288	408010404		HPS LONG DISTANCE		7.95		
	6-10-501-00-2620-0531-000-0000-00		HPS TELEPHONE		7.95	C	Computer
00286288	408010404		JCES LONG DISTANCE		12.49		
	6-10-190-00-2620-0531-000-0000-00		JCES TELEPHONE		12.49	C	Computer
00286288	408010404		MAINTENANCE LONG DISTANCE		6.09		
	6-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE		6.09	C	Computer
00286288	408010404		RCHS LONG DISTANCE		.33		
	6-10-390-00-2620-0531-000-0000-00		RCHS TELEPHONE		.33	C	Computer
00286288	408010404		RHES LONG DISTANCE		19.90		
	6-10-180-00-2620-0531-000-0000-00		RHES TELEPHONE		19.90	C	Computer
00286288	408010404		TRANSPORTATION LONG DISTANCE		13.33		
	6-25-720-00-2710-0531-000-0000-00		TRANSPORTATION TELEPHONE		13.33	C	Computer
00286288	408010404		NDO 970-328-4972		42.00		
	6-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS		42.00	C	Computer
00286288	408010404		NBMH 970-926-3146		42.00		
	6-10-310-00-2620-0531-000-0000-00		BMHS TELEPHONE		42.00	C	Computer
00286288	408010404		RSES LONG DISTANCE		6.94		
	6-10-140-00-2620-0531-000-0000-00		RSES TELEPHONE		6.94	C	Computer
<b>Total Check:</b>				<b>35,618.19</b>			
<b>5000276261</b>	<b>10/02/15</b>	<b>100498</b>	<b>AUTO-CHLOR SYSTEM OF DENVER, INC.</b>				
00286269	152776388DD	82656	JCES AUTO CHLOR BLANKET		38.00		
	6-21-190-00-3120-0610-000-0000-00		JCES SUPPLIES		38.00	C	Computer
00286268	152776391F2	82660	BCMS AUTO CHLOR BLANKET		131.51		
	6-21-230-00-3120-0610-000-0000-00		BCMS SUPPLIES		131.51	C	Computer



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

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid			
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status Description	
Account No \ Description							
<b>Bank No 50</b>							
5000276261	10/02/15	100498	AUTO-CHLOR SYSTEM OF DENVER, INC.				
00286266	152776408CB	82654	EES AUTO CHLOR BLANKET	79.50			
	6-21-170-00-3120-0610-000-0000-00		EES SUPPLIES	79.50	C	Computer	
00286267	15277637685	82651	AES AUTO CHLOR BLANKET	135.00			
	6-21-130-00-3120-0610-000-0000-00		AES SUPPLIES	135.00	C	Computer	
00286270	15277820C51	82652	RSES	42.00			
	6-21-140-00-3120-0610-000-0000-00		RSE SUPPLIES	42.00	C	Computer	
<b>Total Check:</b>				<b>426.01</b>			
5000276262	10/02/15	273120	GABRIELA ANTAO				
00286318	9	83355	Speech Language Serevices for Childfi	412.50			
	6-10-625-00-2119-0320-000-3130-00		CHILD FIND EVALUATOR	412.50	C	Computer	
<b>Total Check:</b>				<b>412.50</b>			
5000276263	10/02/15	2186	BLICK ART MATERIALS				
00286272	4930427	83155	supplies	516.24			
	6-10-310-00-0200-0610-000-0000-00		BMHS ART SUPPLIES	516.24	C	Computer	
<b>Total Check:</b>				<b>516.24</b>			
5000276264	10/02/15	278599	ROSA BARBA				
00286346	10012015_15	83520	Refund AP Chemistry for Jonathan Robl	91.00			
	6-74-320-00-1900-0890-000-0000-56		EVHS ACT. TESTING FEES	91.00	C	Computer	
<b>Total Check:</b>				<b>91.00</b>			
5000276265	10/02/15	111937	CERTIFIED LABORATORIES				
00286289	2035655	83502	INVOICE 2035655	2,395.40			
	6-25-720-00-2720-0626-000-0000-00		TRANSPORTATION FUEL	2,395.40	C	Computer	
<b>Total Check:</b>				<b>2,395.40</b>			
5000276266	10/02/15	1635	COLORADO MOUNTAIN COLLEGE				
00286297	1326764	83519	NCDA Career Development Training 1/2	500.00			
	6-10-320-00-2213-0580-000-0000-00		EVHS TEACHER WKSP/CONF/TRAVEL	500.00	C	Computer	
<b>Total Check:</b>				<b>500.00</b>			
5000276267	10/02/15	3096	CENTRAL HIGH SCHOOL				
00286286	EAGLEVALLEYHIGH	83463	Warrior Classic Dec 18 & 19	275.00			
	6-10-320-00-1800-0580-000-0000-01		EVHS ATHLETIC ENTRY FEES	275.00	C	Computer	
<b>Total Check:</b>				<b>275.00</b>			
5000276268	10/02/15	243914	COLORADO CUSTOM ELEVATOR & LIFT, INC.				
00286296	12830	83532	ANNUAL PM OF LIFTS LOCATED @ EVHS, EV	350.00			
	6-10-800-00-2850-0520-000-0000-00		RISK MGMT SAFETY/ LOSS CONTROL	350.00	C	Computer	
00286295	12831	83532	ANNUAL PM OF LIFTS LOCATED @ EVHS, EV	350.00			
	6-10-800-00-2850-0520-000-0000-00		RISK MGMT SAFETY/ LOSS CONTROL	350.00	C	Computer	
00286294	12832	83532	ANNUAL PM OF LIFTS LOCATED @ EVHS, EV	300.00			
	6-10-800-00-2850-0520-000-0000-00		RISK MGMT SAFETY/ LOSS CONTROL	300.00	C	Computer	
<b>Total Check:</b>				<b>1,000.00</b>			
5000276269	10/02/15	278025	CS MEDIA, INC.				
00286306	6611	83095	Soundcast outcast speaker	899.99			
	6-74-320-00-1900-0890-000-0000-26		EVHS ACT. FOOTBALL CLUB	899.99	C	Computer	
00286306	6611	83095	Sound Cast Bluecast	99.99			
	6-74-320-00-1900-0890-000-0000-26		EVHS ACT. FOOTBALL CLUB	99.99	C	Computer	
<b>Total Check:</b>				<b>999.98</b>			

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

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid			
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status	Description
Account No \ Description							
<b>Bank No 50</b>							
<b>5000276270</b>	<b>10/02/15</b>	<b>257826</b>	<b>CAPITAL ONE COMMERCIAL</b>				
00286275	060731	83405	Meeting Treats	3.94			
	6-10-240-00-2410-0610-000-0000-00		GCMS OFFICE SUPPLIES	3.94	C		Computer
00286275	060731	83405	Meeting Treats	13.67			
	6-10-240-00-0020-0610-000-0000-66		GCMS SUPPLY PHYSICAL ED - JORDAN	13.67	C		Computer
00286275	060731	83405	Meeting Treats	4.17			
	6-10-240-00-0620-0610-000-3140-02		GCMS ELA SUPPLIES JORDAN	4.17	C		Computer
00286273	055947	83405	PE Supplies	13.67			
	6-10-240-00-2410-0610-000-0000-00		GCMS OFFICE SUPPLIES	13.67	C		Computer
00286273	055947	83405	PE Supplies	47.33			
	6-10-240-00-0020-0610-000-0000-66		GCMS SUPPLY PHYSICAL ED - JORDAN	47.33	C		Computer
00286273	055947	83405	PE Supplies	14.43			
	6-10-240-00-0620-0610-000-3140-02		GCMS ELA SUPPLIES JORDAN	14.43	C		Computer
00286277	055947	83405	Journalism Supplies	4.17			
	6-10-240-00-2410-0610-000-0000-00		GCMS OFFICE SUPPLIES	4.17	C		Computer
00286277	055947	83405	Journalism Supplies	14.43			
	6-10-240-00-0020-0610-000-0000-66		GCMS SUPPLY PHYSICAL ED - JORDAN	14.43	C		Computer
00286277	055947	83405	Journalism Supplies	4.39			
	6-10-240-00-0620-0610-000-3140-02		GCMS ELA SUPPLIES JORDAN	4.39	C		Computer
			<b>Total Check:</b>	<b>120.20</b>			
<b>5000276271</b>	<b>10/02/15</b>	<b>272450</b>	<b>COYOTE CLAY &amp; COLOR</b>				
00286305	37469	82253	glazes for ceramics	501.87			
	6-10-310-00-0200-0610-000-0000-00		BMHS ART SUPPLIES	501.87	C		Computer
			<b>Total Check:</b>	<b>501.87</b>			
<b>5000276272</b>	<b>10/02/15</b>	<b>257826</b>	<b>CAPITAL ONE COMMERCIAL</b>				
00286278	013472	83408	FOOD FOR 5TH GRADE FIELD TRIP	170.29			
	6-10-501-00-0018-0610-000-0000-61		HPS 5TH GRADE FIELDWORK	170.29	C		Computer
			<b>Total Check:</b>	<b>170.29</b>			
<b>5000276273</b>	<b>10/02/15</b>	<b>176834</b>	<b>CDW GOVERNMENT, INC.</b>				
00286285	ZC82851	83388	EXTERNAL DVD DRIVES	47.86			
	6-10-650-00-2840-0610-000-0000-30		TECH SPECIAL PROJECTS	47.86	C		Computer
			<b>Total Check:</b>	<b>47.86</b>			
<b>5000276274</b>	<b>10/02/15</b>	<b>257826</b>	<b>CAPITAL ONE COMMERCIAL</b>				
00286279	015748	83508	Supplies for meet	113.39			
	6-74-320-00-1900-0890-000-0000-26		EVHS ACT. FOOTBALL CLUB	113.39	C		Computer
00286279	015748	83508	Supplies for meet	147.19			
	6-74-320-00-1900-0890-000-0000-52		EVHS ACT. CROSS COUNTRY	147.19	C		Computer
00286280	015184	83508	Bar B Q supplies	87.36			
	6-74-320-00-1900-0890-000-0000-26		EVHS ACT. FOOTBALL CLUB	87.36	C		Computer
00286280	015184	83508	Bar B Q supplies	113.39			
	6-74-320-00-1900-0890-000-0000-52		EVHS ACT. CROSS COUNTRY	113.39	C		Computer
			<b>Total Check:</b>	<b>461.33</b>			
<b>5000276275</b>	<b>10/02/15</b>	<b>50334</b>	<b>COLORADO/WEST EQUIPMENT, INC.</b>				
00286302	0154963IN	82366	2015-2016 BLANKET PURCHASE ORDER	901.59			
	6-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	901.59	C		Computer
00286301	0154905IN	82366	2015-2016 BLANKET PURCHASE ORDER	38.45			

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid			
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status Description	
Account No \ Description							
<b>Bank No 50</b>							
<b>5000276275</b>	<b>10/02/15</b>	<b>50334</b>	<b>COLORADO/WEST EQUIPMENT, INC.</b>				
00286301	0154905IN	82366	2015-2016 BLANKET PURCHASE ORDER	38.45			
	6-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	38.45	C	Computer	
00286300	0154969IN	82366	2015-2016 BLANKET PURCHASE ORDER	55.57			
	6-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	55.57	C	Computer	
00286299	0155058IN	82366	2015-2016 BLANKET PURCHASE ORDER	66.42			
	6-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	66.42	C	Computer	
00286303	0155097IN	82366	2015-2016 BLANKET PURCHASE ORDER	117.50			
	6-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	117.50	C	Computer	
00286298	0155082IN	82366	2015-2016 BLANKET PURCHASE ORDER	260.07			
	6-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	260.07	C	Computer	
<b>Total Check:</b>				<b>1,439.60</b>			
<b>5000276276</b>	<b>10/02/15</b>	<b>257826</b>	<b>CAPITAL ONE COMMERCIAL</b>				
00286281	016556	83511	Coach and official supplies	28.18			
	6-10-320-00-1800-0610-000-0000-00		EVHS ATHLETIC SUPPLIES	28.18	C	Computer	
00286281	016556	83511	Coach and official supplies	55.54			
	6-10-320-00-2410-0610-000-0000-00		EVHS OFFICE SUPPLIES	55.54	C	Computer	
00286281	016556	83511	Costco renewal	55.54			
	6-10-320-00-1800-0610-000-0000-00		EVHS ATHLETIC SUPPLIES	55.54	C	Computer	
00286281	016556	83511	Costco renewal	109.46			
	6-10-320-00-2410-0610-000-0000-00		EVHS OFFICE SUPPLIES	109.46	C	Computer	
<b>Total Check:</b>				<b>248.72</b>			
<b>5000276277</b>	<b>10/02/15</b>	<b>1422</b>	<b>COLLETT ENTERPRISES, INC.</b>				
00286292	133741	82360	2015-2016 BLANKET PURCHASE ORDER	5,124.42			
	6-25-720-00-2720-0626-000-0000-00		TRANSPORTATION FUEL	5,124.42	C	Computer	
00286293	133863	82360	2015-2016 BLANKET PURCHASE ORDER	164.50			
	6-25-720-00-2720-0626-000-0000-00		TRANSPORTATION FUEL	164.50	C	Computer	
00286291	133864	82360	2015-2016 BLANKET PURCHASE ORDER	-20.00			
	6-25-720-00-2720-0626-000-0000-00		TRANSPORTATION FUEL	-20.00	C	Computer	
<b>Total Check:</b>				<b>5,268.92</b>			
<b>5000276278</b>	<b>10/02/15</b>	<b>257826</b>	<b>CAPITAL ONE COMMERCIAL</b>				
00286282	059221	83510	Class supplies	15.49			
	6-10-320-00-1100-0610-000-0000-00		EVHS MATH SUPPLIES	15.49	C	Computer	
<b>Total Check:</b>				<b>15.49</b>			
<b>5000276279</b>	<b>10/02/15</b>	<b>155713</b>	<b>COSTCO WHOLESALE MEMBERSHIP</b>				
00286304	111809489688	83350	COSTCO MEMBERSHIP #000111809489688	165.00			
	6-10-190-00-0010-0610-000-0000-40		JCES INSTRUCTIONAL SUPPLIES	165.00	C	Computer	
<b>Total Check:</b>				<b>165.00</b>			
<b>5000276280</b>	<b>10/02/15</b>	<b>257826</b>	<b>CAPITAL ONE COMMERCIAL</b>				
00286283	035439	83509	Supplies	6.64			
	6-10-320-00-2410-0610-000-0000-00		EVHS OFFICE SUPPLIES	6.64	C	Computer	
00286283	035439	83509	Supplies	177.16			
	6-10-320-00-0900-0610-000-3120-35		EVHS CONS/FAMILY SUPPLIES	177.16	C	Computer	
00286284	017073	83509	Class supplies	1.67			
	6-10-320-00-2410-0610-000-0000-00		EVHS OFFICE SUPPLIES	1.67	C	Computer	
00286284	017073	83509	Class supplies	44.62			

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

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid			
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status	Description
Account No \ Description							
<b>Bank No 50</b>							
<b>5000276280</b>	<b>10/02/15</b>	<b>257826</b>	<b>CAPITAL ONE COMMERCIAL</b>				
00286284	017073	83509	Class supplies	44.62			
	6-10-320-00-0900-0610-000-3120-35		EVHS CONS/FAMILY SUPPLIES	44.62	C		Computer
00286284	017073	83509	Office supplies	.50			
	6-10-320-00-2410-0610-000-0000-00		EVHS OFFICE SUPPLIES	.50	C		Computer
00286284	017073	83509	Office supplies	13.49			
	6-10-320-00-0900-0610-000-3120-35		EVHS CONS/FAMILY SUPPLIES	13.49	C		Computer
00286274	025372	83509	Class supplies	2.30			
	6-10-320-00-2410-0610-000-0000-00		EVHS OFFICE SUPPLIES	2.30	C		Computer
00286274	025372	83509	Class supplies	61.46			
	6-10-320-00-0900-0610-000-3120-35		EVHS CONS/FAMILY SUPPLIES	61.46	C		Computer
00286276	060461	83509	Class supplies	2.88			
	6-10-320-00-2410-0610-000-0000-00		EVHS OFFICE SUPPLIES	2.88	C		Computer
00286276	060461	83509	Class supplies	77.04			
	6-10-320-00-0900-0610-000-3120-35		EVHS CONS/FAMILY SUPPLIES	77.04	C		Computer
<b>Total Check:</b>				<b>387.76</b>			
<b>5000276281</b>	<b>10/02/15</b>	<b>264822</b>	<b>CHIPETA TRAVEL COMPANY</b>				
00286290	319	83374	Airfare for Natural Learning Design I	220.81			
	6-22-627-00-0040-0580-000-8600-00		HEAD START WKSHP/CONF/TRAVEL	220.81	C		Computer
00286290	319	83374	Airfare for Natural Learning Design I	515.21			
	6-10-627-00-2238-0580-000-0000-00		DIR OF PRESCHOOL WKSHP/CONF/TRAVEL	515.21	C		Computer
<b>Total Check:</b>				<b>736.02</b>			
<b>5000276282</b>	<b>10/02/15</b>	<b>2712</b>	<b>DENVER CUTLERY, INC.</b>				
00286307	645003236	82671	JCES DENVER CUTLERY BLANKET	18.25			
	6-21-190-00-3120-0610-000-0000-00		JCES SUPPLIES	18.25	C		Computer
<b>Total Check:</b>				<b>18.25</b>			
<b>5000276283</b>	<b>10/02/15</b>	<b>264008</b>	<b>DOCTORS PLUS OF COLORADO, INC.</b>				
00286308	4	83531	PHYSICIAN ASSISTANT - OCTOBER PAYROLL	7,013.15			
	6-22-800-00-2130-0590-000-1027-10		CDPHE FAMILY NURSE PRACTITIONER	7,013.15	C		Computer
00286308	4	83531	MEDICAL ADMINISTRATOR - OCTOBER PAYRO	11,179.61			
	6-22-800-00-2130-0590-000-1027-00		CDPHE MED ADMIN	11,179.61	C		Computer
00286308	4	83531	PROGRAM DEVELOPER - OCTOBER PAYROLL	11,598.21			
	6-22-800-00-2130-0590-000-1027-03		CDPHE PROGRAM DEVELOPER	11,598.21	C		Computer
00286308	4	83531	MEDICAL ASSISTANT - OCTOBER PAYROLL	968.52			
	6-22-800-00-2130-0590-000-1027-01		CDPHE MEDICAL ASSISTANT	968.52	C		Computer
00286308	4	83531	OFFICE MANAGER - OCTOBER PAYROLL	6,695.50			
	6-22-800-00-2130-0590-000-1027-09		CDPHE MEDICAL RECEPTION/ OFFICE MANA	6,695.50	C		Computer
00286308	4	83531	DENTAL HYGIENIST/ASSISTANT - OCTOBER	3,160.80			
	6-22-800-00-2130-0590-000-1027-04		CDPHE DENTAL HYGENIST	3,160.80	C		Computer
00286308	4	83531	BEHAVIORIAL HEALTH - OCTOBER PAYROLL	15,369.95			
	6-22-800-00-2130-0590-000-1027-02		CDPHE BEHAVIORAL HEALTH COUNSELOR	15,369.95	C		Computer
<b>Total Check:</b>				<b>55,985.74</b>			
<b>5000276284</b>	<b>10/02/15</b>	<b>2267</b>	<b>DRIVE TRAIN INDUSTRIES, INC.</b>				
00286309	01202187	82365	2015-2016 BLANKET PURCHASE ORDER	134.78			
	6-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	134.78	C		Computer

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

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid			
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status Description	
Account No \ Description							
<b>Bank No 50</b>							
<b>5000276284</b>	<b>10/02/15</b>	<b>2267</b>	<b>DRIVE TRAIN INDUSTRIES, INC.</b>				
00286312	01202186	82365	2015-2016 BLANKET PURCHASE ORDER	762.19			
	6-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	762.19	C	Computer	
00286311	01265029	82365	2015-2016 BLANKET PURCHASE ORDER	-78.00			
	6-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	-78.00	C	Computer	
00286310	01265028	82365	2015-2016 BLANKET PURCHASE ORDER	-26.00			
	6-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	-26.00	C	Computer	
<b>Total Check:</b>				<b>792.97</b>			
<b>5000276285</b>	<b>10/02/15</b>	<b>262978</b>	<b>WILLIAM DOUGLAS, III</b>				
00286348	9/19/15 FEE	83460	XC meet official 9-19	38.00			
	6-10-320-00-1800-0330-000-0000-00		EVHS ATHLETIC OFFICIALS	38.00	C	Computer	
00286347	9/19/15 MILEAGE	83460	Mileage	6.40			
	6-10-320-00-1800-0330-000-0000-00		EVHS ATHLETIC OFFICIALS	6.40	C	Computer	
<b>Total Check:</b>				<b>44.40</b>			
<b>5000276286</b>	<b>10/02/15</b>	<b>79863</b>	<b>EASYPERMIT POSTAGE</b>				
00286314	800090900263776	83432	POSTAGE	233.09			
	6-10-180-00-2410-0533-000-0000-00		RHES POSTAGE	233.09	C	Computer	
<b>Total Check:</b>				<b>233.09</b>			
<b>5000276287</b>	<b>10/02/15</b>	<b>278467</b>	<b>EAST RESTAURANT</b>				
00286313	201501	83442	moon cakes	558.00			
	6-22-310-00-0600-0610-000-1012-00		BMHS CHINESE LANG PROGRAM MATERIALS	558.00	C	Computer	
<b>Total Check:</b>				<b>558.00</b>			
<b>5000276288</b>	<b>10/02/15</b>	<b>276103</b>	<b>FRONTLINE TECHNOLOGIES GROUP, LLC</b>				
00286317	INVUS43458	83445	YEARLY MAINTANCE AGREEMENT FOR SUBFIN	11,163.50			
	6-10-650-00-2840-0330-000-0000-00		TECH MAINT AGREEMENTS	11,163.50	C	Computer	
<b>Total Check:</b>				<b>11,163.50</b>			
<b>5000276289</b>	<b>10/02/15</b>	<b>270490</b>	<b>FLORENCE HIGH SCHOOL</b>				
00286316	EAGLEVALLEYHIGH	83464	Mel Smith Husky wrestling tourney Jan	175.00			
	6-10-320-00-1800-0580-000-0000-01		EVHS ATHLETIC ENTRY FEES	175.00	C	Computer	
<b>Total Check:</b>				<b>175.00</b>			
<b>5000276290</b>	<b>10/02/15</b>	<b>195936</b>	<b>FAIRFIELD INN</b>				
00286315	10012015_59	83439	HOTEL ROOMS FOR AVID PATHWAY TO SUCCE	1,806.00			
	6-10-622-00-0062-0580-000-1009-00		AVID PROGRAM DEV WKSHP/CONF/TRAVEL	1,806.00	C	Computer	
<b>Total Check:</b>				<b>1,806.00</b>			
<b>5000276291</b>	<b>10/02/15</b>	<b>211494</b>	<b>GCR TIRES &amp; SERVICE</b>				
00286319	75014437	83501	INVOICE 750-14437	404.22			
	6-25-720-00-2740-0610-000-0000-10		TRANSPORTATION TIRES	404.22	C	Computer	
<b>Total Check:</b>				<b>404.22</b>			
<b>5000276292</b>	<b>10/02/15</b>	<b>278513</b>	<b>GRAND IMPERIAL HOTEL</b>				
00286320	10012015_61	83474	MS-PIP - Charges for 13 ppl for 21 ni	2,319.00			
	6-22-620-00-2213-0580-000-5366-02		MATH/SCIENCE GRANT TRAVEL AND LODGIN	2,319.00	C	Computer	
<b>Total Check:</b>				<b>2,319.00</b>			
<b>5000276293</b>	<b>10/02/15</b>	<b>129429</b>	<b>GRAND JUNCTION HIGH SCHOOL</b>				
00286321	EAGLEVALLEYHIGH	83462	Wrestling Tiger Duals 12-12-15	250.00			
	6-10-320-00-1800-0580-000-0000-01		EVHS ATHLETIC ENTRY FEES	250.00	C	Computer	
<b>Total Check:</b>				<b>250.00</b>			

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid			
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status Description	
Account No \ Description							
<b>Bank No 50</b>							
<b>5000276294</b>	<b>10/02/15</b>	<b>278297</b>	<b>MARIBELL HERNANDEZ</b>				
00286345	124	83392	KINDER REFUND/MOVED	120.00			
6-10-800-00-0010-0569-000-0000-00			KINDER TUITION REFUND	120.00	C	Computer	
<b>Total Check:</b>				<b>120.00</b>			
<b>5000276295</b>	<b>10/02/15</b>	<b>4006</b>	<b>HD SUPPLY FACILITIES MAINTENANCE</b>				
00286322	9140340039	83538	CFL BULB VL 26W QUAD 4100K 4P BASE 10	198.09			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	198.09	C	Computer	
<b>Total Check:</b>				<b>198.09</b>			
<b>5000276296</b>	<b>10/02/15</b>	<b>3064</b>	<b>JB T-SHIRTS</b>				
00286327	3402	83450	Coach/Manager SB Gear Invoice 3402	358.00			
6-74-320-00-1900-0890-000-0000-40			EVHS ACT. SOFTBALL	358.00	C	Computer	
00286344	3422	83492	Top 10 shirts	300.00			
6-74-320-00-1900-0890-000-0000-52			EVHS ACT. CROSS COUNTRY	300.00	C	Computer	
00286329	3420	83495	Drumline Gear	136.00			
6-74-320-00-1900-0890-000-0000-38			EVHS ACT. BAND ORGANIZATION	136.00	C	Computer	
00286330	3419	83496	Golf Regional gear	546.00			
6-74-320-00-1900-0890-000-0000-29			EVHS ACT. BOYS GOLF	546.00	C	Computer	
00286331	3423	83485	staff shirts	139.00			
6-74-310-00-1900-0890-000-0000-29			BMHS ACT. PRINCIPAL LEADERSHIP	139.00	C	Computer	
<b>Total Check:</b>				<b>1,479.00</b>			
<b>5000276297</b>	<b>10/02/15</b>	<b>2726</b>	<b>IMPRESSIONS</b>				
00286323	22077	83213	BCES copy paper	1,260.00			
6-10-120-00-0010-0610-000-0000-00			BCES INSTRUCTIONAL SUPPLIES	1,260.00	C	Computer	
00286326	219711	83032	Supply Closet Supplies	186.46			
6-10-240-00-2410-0610-000-0000-10			GCMS SUPPLY CLOSET SUPPLIES	186.46	C	Computer	
00286325	21988	83032	Copy Paper	1,260.00			
6-10-240-00-0020-0610-000-0000-54			GCMS SUPPLY EXTRA COPIES	1,260.00	C	Computer	
00286324	21894	83506	BROTHER M SERIES LAMINATED TAPE	20.98			
6-10-621-00-2211-0610-000-0000-00			DIR OF ELEM ED SUPPLIES	20.98	C	Computer	
<b>Total Check:</b>				<b>2,727.44</b>			
<b>5000276298</b>	<b>10/02/15</b>	<b>3064</b>	<b>JB T-SHIRTS</b>				
00286332	3394	83406	Staff- Zip-Up Fleece	1,148.00			
6-10-240-00-2410-0610-000-0000-00			GCMS OFFICE SUPPLIES	1,148.00	C	Computer	
00286332	3394	83406	Coaches - Zip-Up Fleece	84.00			
6-10-240-00-1800-0610-000-0000-00			GCMS ATHLETIC SUPPLIES	84.00	C	Computer	
00286333	3232	82756	Boys Soccer jerseys w numbers	3,480.00			
6-10-320-00-1800-0610-000-0000-09			EVHS ATHLETIC UNIFORMS	3,480.00	C	Computer	
00286333	3232	82756	Boys soccer shorts	1,440.00			
6-10-320-00-1800-0610-000-0000-09			EVHS ATHLETIC UNIFORMS	1,440.00	C	Computer	
00286333	3232	82756	Boys soccer socks	840.00			
6-10-320-00-1800-0610-000-0000-09			EVHS ATHLETIC UNIFORMS	840.00	C	Computer	
00286334	3298	82738	Coach shirts FB	128.00			
6-74-320-00-1900-0890-000-0000-26			EVHS ACT. FOOTBALL CLUB	128.00	C	Computer	
00286334	3298	82738	Coaches shirts FB	108.00			
6-74-320-00-1900-0890-000-0000-26			EVHS ACT. FOOTBALL CLUB	108.00	C	Computer	

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

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid			
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status	Description
Account No \ Description							
<b>Bank No 50</b>							
<b>5000276298</b>	<b>10/02/15</b>	<b>3064</b>	<b>JB T-SHIRTS</b>				
00286335	3379	83185	Gildan Performance Long Sleeve	588.00			
	6-74-320-00-1900-0890-000-0000-55		EVHS ACT. BOYS SOCCER	588.00	C	Computer	
00286336	3356	83459	Pitchforks	1,000.00			
	6-74-320-00-1900-0890-000-0000-31		EVHS ACT. SPIRIT WEAR	1,000.00	C	Computer	
00286337	3355	83459	Staff pullovr	2,906.00			
	6-74-320-00-1900-0890-000-0000-31		EVHS ACT. SPIRIT WEAR	2,906.00	C	Computer	
00286338	3410	83458	Jr class Powerpuff shirts	450.00			
	6-74-320-00-1900-0890-000-0000-13		EVHS ACT. CLASS 2017	450.00	C	Computer	
00286339	3352	83457	Dance sweats	360.00			
	6-74-320-00-1900-0890-000-0000-25		EVHS ACT. DANCE TEAM	360.00	C	Computer	
00286340	3359	83456	VB warm up pullovers	1,720.00			
	6-74-320-00-1900-0890-000-0000-47		EVHS ACT. VOLLEYBALL	1,720.00	C	Computer	
00286341	3361	83454	FB EV Socks	1,100.00			
	6-74-320-00-1900-0890-000-0000-26		EVHS ACT. FOOTBALL CLUB	1,100.00	C	Computer	
00286342	3411	83453	Boys BBall Coach Jersey	415.00			
	6-74-320-00-1900-0890-000-0000-07		EVHS ACT. BOYS BASKETBALL	415.00	C	Computer	
00286343	3344	83452	Manager EVC Gear	52.00			
	6-74-320-00-1900-0890-000-0000-10		EVHS ACT. CHEERLEADING	52.00	C	Computer	
00286328	3395	83452	Hoodie EVC	294.00			
	6-74-320-00-1900-0890-000-0000-10		EVHS ACT. CHEERLEADING	294.00	C	Computer	
<b>Total Check:</b>				<b>16,113.00</b>			
<b>5000276299</b>	<b>10/05/15</b>	<b>136255</b>	<b>CENTURYLINK</b>				
00286349	408010404		DO 970-328-0247	962.44			
	6-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS	962.44	C	Computer	
00286349	408010404		EVES 970-328-1730	42.00			
	6-10-110-00-2620-0531-000-0000-00		EVE TELEPHONE	42.00	C	Computer	
00286349	408010404		EVMS 970-328-1731	42.00			
	6-10-210-00-2620-0531-000-0000-00		EVMS TELEPHONE	42.00	C	Computer	
00286349	408010404		DO 970-328-4800	1,039.04			
	6-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS	1,039.04	C	Computer	
00286349	408010404		NDO 970-328-4971	42.00			
	6-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS	42.00	C	Computer	
00286349	408010404		NDO 970-328-4972	42.00			
	6-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS	42.00	C	Computer	
00286349	408010404		NDO 970-328-4973	42.00			
	6-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS	42.00	C	Computer	
00286349	408010404		NDO 970-328-4974	42.00			
	6-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS	42.00	C	Computer	
00286349	408010404		DO 970-328-5103	979.14			
	6-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS	979.14	C	Computer	
00286349	408010404		DO 970-328-7790	21.98			
	6-10-610-00-2620-0531-000-0000-00		DO TELEPHONE	21.98	C	Computer	
00286349	408010404		RTELC 970-524-1370	49.82			
	6-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS	49.82	C	Computer	

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

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid			
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status	Description
Account No \ Description							
<b>Bank No</b>	<b>50</b>						
<b>5000276299</b>	<b>10/05/15</b>	<b>136255</b>	<b>CENTURYLINK</b>				
00286349	408010404		RTELC 970-524-9868	42.00			
	6-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS	42.00	C	Computer	
00286349	408010404		RCHS 970-569-3484	42.00			
	6-10-390-00-2620-0531-000-0000-00		RCHS TELEPHONE	42.00	C	Computer	
00286349	408010404		RCHS 970-569-3485	42.00			
	6-10-390-00-2620-0531-000-0000-00		RCHS TELEPHONE	42.00	C	Computer	
00286349	408010404		RCHS 970-569-3536	42.00			
	6-10-390-00-2620-0531-000-0000-00		RCHS TELEPHONE	42.00	C	Computer	
00286349	408010404		970-748-4632	2.99			
	6-10-610-00-2620-0531-000-0000-00		DO TELEPHONE	2.99	C	Computer	
00286349	408010404		EBB 970-748-5021	2.99			
	6-25-725-00-2620-0531-000-0000-00		EBB TELEPHONE	2.99	C	Computer	
00286349	408010404		970-748-9541	2.99			
	6-10-610-00-2620-0531-000-0000-00		DO TELEPHONE	2.99	C	Computer	
00286349	408010404		NBMH 970-926-3145	42.00			
	6-10-310-00-2620-0531-000-0000-00		BMHS TELEPHONE	42.00	C	Computer	
00286349	408010404		NBMH 970-926-3146	42.00			
	6-10-310-00-2620-0531-000-0000-00		BMHS TELEPHONE	42.00	C	Computer	
00286349	408010404		NBMH 970-926-3147	42.00			
	6-10-310-00-2620-0531-000-0000-00		BMHS TELEPHONE	42.00	C	Computer	
00286349	408010404		JCES 970-926-4517	42.00			
	6-10-190-00-2620-0534-000-0000-00		JCES WAN/LAN COMMUNICATION	42.00	C	Computer	
00286349	408010404		JCES 970-926-4518	42.00			
	6-10-190-00-2620-0534-000-0000-00		JCES WAN/LAN COMMUNICATION	42.00	C	Computer	
00286349	408010404		JCES 970-926-4519	42.00			
	6-10-190-00-2620-0534-000-0000-00		JCES WAN/LAN COMMUNICATION	42.00	C	Computer	
00286349	408010404		JCES 970-926-4520	42.00			
	6-10-190-00-2620-0534-000-0000-00		JCES WAN/LAN COMMUNICATION	42.00	C	Computer	
00286349	408010404		DO CTL100205762	3,402.00			
	6-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS	3,402.00	C	Computer	
00286349	408010404		DO F35-184-9506	4,200.00			
	6-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS	4,200.00	C	Computer	
00286349	408010404		RHES/GCMS F35-184-9621	2,801.00			
	6-10-180-00-2620-0534-000-0000-00		RHES WAN/LAN COMMUNICATION	2,801.00	C	Computer	
00286349	408010404		EVHS/GES F35-184-9675	2,801.00			
	6-10-320-00-2620-0534-000-0000-00		EVHS WAN/LAN COMMUNICATION	2,801.00	C	Computer	
00286349	408010404		BCMS F35-184-9718	1,207.00			
	6-10-230-00-2620-0534-000-0000-00		BCMS WAN/LAN COMMUNICATION	1,207.00	C	Computer	
00286349	408010404		EES F35-184-9784	1,207.00			
	6-10-170-00-2620-0534-000-0000-00		EES WAN/LAN COMMUNICATION	1,207.00	C	Computer	
00286349	408010404		BCES F35-184-9806	1,207.00			
	6-10-120-00-2620-0534-000-0000-00		BCES WAN/LAN COMMUNICATION	1,207.00	C	Computer	
00286349	408010404		RSES F35-184-9833	1,207.00			
	6-10-140-00-2620-0534-000-0000-00		RSES WAN/LAN COMMUNICATION	1,207.00	C	Computer	



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

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid			
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status	Description
Account No \ Description							
<b>Bank No</b>	<b>50</b>						
<b>5000276299</b>	<b>10/05/15</b>	<b>136255</b>	<b>CENTURYLINK</b>				
00286349	408010404		AES F35-184-9870	1,207.00			
	6-10-130-00-2620-0534-000-0000-00		AES WAN/LAN COMMUNICATION	1,207.00	C	Computer	
00286349	408010404		HPS F35-184-9898	1,207.00			
	6-10-501-00-2620-0534-000-0000-00		HPS WAN/LAN COMMUNICATION	1,207.00	C	Computer	
00286349	408010404		AES METRO CONNECTION (33%)	933.33			
	6-10-130-00-2620-0534-000-0000-00		AES WAN/LAN COMMUNICATION	933.33	C	Computer	
00286349	408010404		RSES METRO CONNECTION (33%)	933.33			
	6-10-140-00-2620-0534-000-0000-00		RSES WAN/LAN COMMUNICATION	933.33	C	Computer	
00286349	408010404		HPS METRO CONNECTION (33%)	933.34			
	6-10-501-00-2620-0534-000-0000-00		HPS WAN/LAN COMMUNICATION	933.34	C	Computer	
00286349	408010404		JCES F70-132-4980	1,207.00			
	6-10-190-00-2620-0534-000-0000-00		JCES WAN/LAN COMMUNICATION	1,207.00	C	Computer	
00286349	408010404		DO F70-140-4474	2,801.00			
	6-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS	2,801.00	C	Computer	
00286349	408010404		GES F76-448-3619	1,086.00			
	6-10-160-00-2620-0534-000-0000-00		GES WAN/LAN	1,086.00	C	Computer	
00286349	408010404		NBMH F76-471-2715	2,801.00			
	6-10-310-00-2620-0531-000-0000-00		BMHS TELEPHONE	2,801.00	C	Computer	
00286349	408010404		RCHS F76-488-0532	1,086.00			
	6-10-390-00-2620-0531-000-0000-00		RCHS TELEPHONE	1,086.00	C	Computer	
00286349	408010404		EAGLECOUNTY1371	68.93			
	6-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS	68.93	C	Computer	
00286349	408010404		FEES & SURCHARGES	3,349.40			
	6-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS	3,349.40	C	Computer	
00286349	408010404		AES LONG DISTANCE	1.77			
	6-10-130-00-2620-0531-000-0000-00		AES TELEPHONE	1.77	C	Computer	
00286349	408010404		AES HEALTH LONG DISTANCE	1.87			
	6-10-130-00-2620-0531-000-0000-00		AES TELEPHONE	1.87	C	Computer	
00286349	408010404		BCES LONG DISTANCE	8.06			
	6-10-120-00-2620-0531-000-0000-00		BCES TELEPHONE	8.06	C	Computer	
00286349	408010404		BCMS LONG DISTANCE	15.41			
	6-10-230-00-2620-0531-000-0000-00		BCMS TELEPHONE	15.41	C	Computer	
00286349	408010404		DO LONG DISTANCE	149.90			
	6-10-610-00-2620-0531-000-0000-00		DO TELEPHONE	149.90	C	Computer	
00286349	408010404		EES LONG DISTANCE	10.43			
	6-10-170-00-2620-0531-000-0000-00		EES TELEPHONE	10.43	C	Computer	
00286349	408010404		EVES LONG DISTANCE	3.25			
	6-10-110-00-2620-0531-000-0000-00		EVE TELEPHONE	3.25	C	Computer	
00286349	408010404		EVHS LONG DISTANCE	41.79			
	6-10-320-00-2620-0531-000-0000-00		EVHS TELEPHONE	41.79	C	Computer	
00286349	408010404		EVMS LONG DISTANCE	18.39			
	6-10-210-00-2620-0531-000-0000-00		EVMS TELEPHONE	18.39	C	Computer	
00286349	408010404		EARLY CHILDHOOD LONG DISTANCE	11.12			
	6-22-627-00-2620-0531-000-8600-00		HEAD START TELEPHONE	11.12	C	Computer	

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid			
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status Description	
Account No \ Description							
<b>Bank No 50</b>							
<b>5000276299</b>	<b>10/05/15</b>	<b>136255</b>	<b>CENTURYLINK</b>				
00286349	408010404		GCMS LONG DISTANCE	13.43			
	6-10-240-00-2620-0531-000-0000-00		GCMS TELEPHONE	13.43	C	Computer	
00286349	408010404		GES LONG DISTANCE	14.66			
	6-10-160-00-2620-0531-000-0000-00		GES TELEPHONE	14.66	C	Computer	
00286349	408010404		HPS LONG DISTANCE	12.63			
	6-10-501-00-2620-0531-000-0000-00		HPS TELEPHONE	12.63	C	Computer	
00286349	408010404		JCES LONG DISTANCE	8.68			
	6-10-190-00-2620-0531-000-0000-00		JCES TELEPHONE	8.68	C	Computer	
00286349	408010404		MAINTENANCE LONG DISTANCE	11.51			
	6-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	11.51	C	Computer	
00286349	408010404		RCHS LONG DISTANCE	5.05			
	6-10-390-00-2620-0531-000-0000-00		RCHS TELEPHONE	5.05	C	Computer	
00286349	408010404		RHES LONG DISTANCE	16.80			
	6-10-180-00-2620-0531-000-0000-00		RHES TELEPHONE	16.80	C	Computer	
00286349	408010404		RSES LONG DISTANCE	9.21			
	6-10-140-00-2620-0531-000-0000-00		RSES TELEPHONE	9.21	C	Computer	
00286349	408010404		TRANSPORTATION LONG DISTANCE	25.37			
	6-25-720-00-2710-0531-000-0000-00		TRANSPORTATION TELEPHONE	25.37	C	Computer	
00286349	408010404		BMHS LONG DISTANCE	47.34			
	6-10-310-00-2620-0531-000-0000-00		BMHS TELEPHONE	47.34	C	Computer	
			<b>Total Check:</b>	<b>39,847.39</b>			
<b>5000276300</b>	<b>10/05/15</b>	<b>3064</b>	<b>JB T-SHIRTS</b>				
00286350	3396	83451	Spirit XC Gear Invoice 3396	3,035.00			
	6-74-320-00-1900-0890-000-0000-52		EVHS ACT. CROSS COUNTRY	3,035.00	C	Computer	
			<b>Total Check:</b>	<b>3,035.00</b>			
<b>5000276301</b>	<b>10/05/15</b>	<b>3429</b>	<b>KEVIN KOTTENSTETTE</b>				
00286351	10042015_3	83404	Laser - Name plates for new teachers	150.00			
	6-10-240-00-2410-0610-000-0000-00		GCMS OFFICE SUPPLIES	150.00	C	Computer	
00286351	10042015_3	83404	Laser - Academic Tea Trophy	50.00			
	6-10-240-00-2410-0610-000-0000-00		GCMS OFFICE SUPPLIES	50.00	C	Computer	
00286351	10042015_3	83404	Laser - Name platesfor track board	50.00			
	6-10-240-00-1800-0610-000-0000-00		GCMS ATHLETIC SUPPLIES	50.00	C	Computer	
			<b>Total Check:</b>	<b>250.00</b>			
<b>5000276302</b>	<b>10/05/15</b>	<b>278491</b>	<b>MO KELLY</b>				
00286388	WALMART	83504	supplies for wilderness	53.59			
	6-10-340-00-0030-0500-000-0000-00		VSSA FIELD TRIPS	53.59	C	Computer	
00286388	WALMART	83504	supplies for wilderness	-20.03			
	6-10-340-00-0030-0500-000-0000-00		VSSA FIELD TRIPS	-20.03	C	Computer	
00286388	WALMART	83504	supplies for wilderness	10.50			
	6-10-340-00-0030-0500-000-0000-00		VSSA FIELD TRIPS	10.50	C	Computer	
			<b>Total Check:</b>	<b>44.06</b>			
<b>5000276303</b>	<b>10/05/15</b>	<b>3255</b>	<b>LYONS, GADDIS, KAHN &amp; HALL, PC</b>				
00286356	4481M	82218	2015-16 Legal Fees - Blanket PO	2,187.80			
	6-10-610-00-2310-0331-000-0000-00		BOE LEGAL SVCS	2,187.80	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	P.O. No	Description	Acct Amt.		
Account No \ Description						
<b>Bank No 50</b>						
5000276303	10/05/15	3255	LYONS, GADDIS, KAHN & HALL, PC			
<b>Total Check:</b>				<b>2,187.80</b>		
5000276304	10/05/15	261505	LABYRINTH HEALTHCARE GROUP			
00286352	25893	82275	MONTHLY FEE FOR ADVOCACY SERVICES- JU	1,695.20		
6-10-640-00-2830-0330-000-0000-01			HR PURCHASED SERVICES	1,695.20	C	Computer
<b>Total Check:</b>				<b>1,695.20</b>		
5000276305	10/05/15	44547	LEWAN & ASSOCIATES, INC.			
00286354	772832	83396	TONER ORDER/SHIPPING AND HANDLING	14.54		
6-10-180-00-0010-0610-000-0000-26			RHES TECHNOLOGY	14.54	C	Computer
<b>Total Check:</b>				<b>14.54</b>		
5000276306	10/05/15	4751	LODGE AT VAIL			
00286355	43421	83259	Homecoming Dance	750.00		
6-74-310-00-1900-0890-000-0000-82			BMHS ACT. CLASS OF 2018	750.00	C	Computer
<b>Total Check:</b>				<b>750.00</b>		
5000276307	10/05/15	74624	LAKESHORE			
00286353	4821570915	83271	Classroom Supplies for BCES	240.66		
6-10-120-00-0040-0610-000-3141-00			BCES CPP SUPPLIES	240.66	C	Computer
00286353	4821570915	83271	Classroom Supplies for BCES	103.14		
6-22-627-00-0040-0610-000-8600-12			HEAD START BCES INSTR SUPPLIES	103.14	C	Computer
<b>Total Check:</b>				<b>343.80</b>		
5000276308	10/05/15	213373	THE LEARNING CAMP			
00286437	27563	83537	AFTERSCHOOL SERVICES - K&B COLEMAN	80.00		
6-10-622-00-0060-0300-201-0000-00			ASST SUPT OF STUDENT SVCS TUTORING	80.00	C	Computer
00286438	27722	83537	AFTERSCHOOL SERVICES - K&B COLEMAN	64.00		
6-10-622-00-0060-0300-201-0000-00			ASST SUPT OF STUDENT SVCS TUTORING	64.00	C	Computer
00286439	27786	83537	AFTERSCHOOL SERVICES - K&B COLEMAN	80.00		
6-10-622-00-0060-0300-201-0000-00			ASST SUPT OF STUDENT SVCS TUTORING	80.00	C	Computer
00286435	27576	83537	AFTERSCHOOL SERVICES - D MCCOY	40.00		
6-10-622-00-0060-0300-201-0000-00			ASST SUPT OF STUDENT SVCS TUTORING	40.00	C	Computer
00286441	27733	83537	AFTERSCHOOL SERVICES - D MCCOY	16.00		
6-10-622-00-0060-0300-201-0000-00			ASST SUPT OF STUDENT SVCS TUTORING	16.00	C	Computer
00286442	27795	83537	AFTERSCHOOL SERVICES - D MCCOY	40.00		
6-10-622-00-0060-0300-201-0000-00			ASST SUPT OF STUDENT SVCS TUTORING	40.00	C	Computer
00286443	27568	83537	AFTERSCHOOL SERVICES - L HARMON	40.00		
6-10-622-00-0060-0300-201-0000-00			ASST SUPT OF STUDENT SVCS TUTORING	40.00	C	Computer
00286436	27727	83537	AFTERSCHOOL SERVICES - L HARMON	32.00		
6-10-622-00-0060-0300-201-0000-00			ASST SUPT OF STUDENT SVCS TUTORING	32.00	C	Computer
00286440	27789	83537	AFTERSCHOOL SERVICES - L HARMON	40.00		
6-10-622-00-0060-0300-201-0000-00			ASST SUPT OF STUDENT SVCS TUTORING	40.00	C	Computer
<b>Total Check:</b>				<b>432.00</b>		
5000276309	10/05/15	262315	MITCHELL HIGH SCHOOL			
00286387	EAGLEVALLEYHIGH	83494	Girls BB Tourney	250.00		
6-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	250.00	C	Computer
<b>Total Check:</b>				<b>250.00</b>		
5000276310	10/05/15	272680	MEADOW GOLD DAIRY			
00286367	50719700	82614	EES MILK BLANKET	160.23		

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid			
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status	Description
Account No \ Description							
<b>Bank No</b>	<b>50</b>						
<b>5000276310</b>	<b>10/05/15</b>	<b>272680</b>	<b>MEADOW GOLD DAIRY</b>				
00286367	50719700	82614	EES MILK BLANKET	160.23			
	6-21-170-00-3120-0631-000-0000-00		EES MILK PURCHASES	160.23	C	Computer	
00286368	50302863	82620	GCMS MILK BLANKET	199.01			
	6-21-240-00-3120-0631-000-0000-00		GCMS MILK PURCHASES	199.01	C	Computer	
00286369	50302893	82620	GCMS MILK BLANKET	122.05			
	6-21-240-00-3120-0631-000-0000-00		GCMS MILK PURCHASES	122.05	C	Computer	
00286370	50719733	82617	HPS MILK BLANKET	147.75			
	6-21-501-00-3120-0631-000-0000-00		HPS MILK PURCHASES	147.75	C	Computer	
00286371	50719732	82616	JCES MILK BLANKET	423.78			
	6-21-190-00-3120-0631-000-0000-00		JCES MILK PURCHASES	423.78	C	Computer	
00286372	50302890	82613	GES MILK BLANKET	158.27			
	6-21-160-00-3120-0631-000-0000-00		GES MILK PURCHASES	158.27	C	Computer	
00286373	50302860	82613	GES MILK BLANKET	116.13			
	6-21-160-00-3120-0631-000-0000-00		GES MILK PURCHASES	116.13	C	Computer	
00286374	50719704	82619	BCMS	263.33			
	6-21-230-00-3120-0631-000-0000-00		BCMS MILK PURCHASES	263.33	C	Computer	
00286375	50719731	82619	BCMS	-16.58			
	6-21-230-00-3120-0631-000-0000-00		BCMS MILK PURCHASES	-16.58	C	Computer	
00286376	50719730	82619	BCMS	252.18			
	6-21-230-00-3120-0631-000-0000-00		BCMS MILK PURCHASES	252.18	C	Computer	
00286362	50719595	82621	BMHS MILK BLANKET	72.00			
	6-21-310-00-3120-0631-000-0000-00		BMHS MILK PURCHASES	72.00	C	Computer	
00286377	50719703	82621	BMHS MILK BLANKET	89.97			
	6-21-310-00-3120-0631-000-0000-00		BMHS MILK PURCHASES	89.97	C	Computer	
00286378	50302891	82622	EVHS MILK BLANKET	94.24			
	6-21-320-00-3120-0631-000-0000-00		EVHS MILK PURCHASES	94.24	C	Computer	
<b>Total Check:</b>				<b>2,082.36</b>			
<b>5000276311</b>	<b>10/05/15</b>	<b>270164</b>	<b>MODERN DENTAL ASSOCIATES</b>				
00286389	10042015_35	83489	Preventive dental sevice for uninsure	50.00			
	6-22-627-00-0040-0330-000-8600-00		HEAD START CHILD SVCS	50.00	C	Computer	
<b>Total Check:</b>				<b>50.00</b>			
<b>5000276312</b>	<b>10/05/15</b>	<b>272680</b>	<b>MEADOW GOLD DAIRY</b>				
00286379	50302861	82622	EVHS MILK BLANKET	224.75			
	6-21-320-00-3120-0631-000-0000-00		EVHS MILK PURCHASES	224.75	C	Computer	
00286380	50302858	82618	EVMS MILK BLANKET	83.41			
	6-21-210-00-3120-0631-000-0000-00		EVMS MILK PURCHASES	83.41	C	Computer	
00286381	50302887	82606	EVE MILK BLANKET	77.32			
	6-21-110-00-3120-0631-000-0000-00		EVE MILK PURCHASES	77.32	C	Computer	
00286382	50302857	82606	EVE MILK BLANKET	92.13			
	6-21-110-00-3120-0631-000-0000-00		EVE MILK PURCHASES	92.13	C	Computer	
00286383	50302888	82618	EVMS MILK BLANKET	118.11			
	6-21-210-00-3120-0631-000-0000-00		EVMS MILK PURCHASES	118.11	C	Computer	
00286384	50719720	82612	RSE MILK BLANKET	92.95			
	6-21-140-00-3120-0631-000-0000-00		RSE MILK PURCHASES	92.95	C	Computer	

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid			
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status Description	
Account No \ Description							
<b>Bank No 50</b>							
<b>5000276312</b>	<b>10/05/15</b>	<b>272680</b>	<b>MEADOW GOLD DAIRY</b>				
00286385	50302859	82610	BCES MILK BLANKET	55.28			
	6-21-120-00-3120-0631-000-0000-00		BCES MILK PURCHAES	55.28	C	Computer	
00286386	50302889	82610	BCES MILK BLANKET	184.25			
	6-21-120-00-3120-0631-000-0000-00		BCES MILK PURCHAES	184.25	C	Computer	
00286366	50719706	82611	AES MILK BLANKET	257.95			
	6-21-130-00-3120-0631-000-0000-00		AES MILK PURCHASES	257.95	C	Computer	
00286365	50719727	82611	AES MILK BLANKET	247.35			
	6-21-130-00-3120-0631-000-0000-00		AES MILK PURCHASES	247.35	C	Computer	
00286364	50719678	82611	AES MILK BLANKET	257.95			
	6-21-130-00-3120-0631-000-0000-00		AES MILK PURCHASES	257.95	C	Computer	
00286363	50719724	82614	EES MILK BLANKET	125.04			
	6-21-170-00-3120-0631-000-0000-00		EES MILK PURCHASES	125.04	C	Computer	
<b>Total Check:</b>				<b>1,816.49</b>			
<b>5000276313</b>	<b>10/05/15</b>	<b>230375</b>	<b>MCCANDLESS TRUCK CENTER</b>				
00286357	C10500107601	83098	2015-2016 BLANKET PURCHASE ORDER	128.26			
	6-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	128.26	C	Computer	
00286358	C10500105801	83098	2015-2016 BLANKET PURCHASE ORDER	24.06			
	6-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	24.06	C	Computer	
00286359	C10500107201	83098	2015-2016 BLANKET PURCHASE ORDER	449.21			
	6-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	449.21	C	Computer	
00286360	C10500116001	83098	2015-2016 BLANKET PURCHASE ORDER	90.63			
	6-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	90.63	C	Computer	
00286361	C10500092101	83098	2015-2016 BLANKET PURCHASE ORDER	654.12			
	6-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	654.12	C	Computer	
<b>Total Check:</b>				<b>1,346.28</b>			
<b>5000276314</b>	<b>10/05/15</b>	<b>227854</b>	<b>NORTHGLENN HIGH SCHOOL</b>				
00286390	EAGLEVALLEYHIGH	83466	WRestling Tourney 1-23-16	250.00			
	6-10-320-00-1800-0580-000-0000-01		EVHS ATHLETIC ENTRY FEES	250.00	C	Computer	
<b>Total Check:</b>				<b>250.00</b>			
<b>5000276315</b>	<b>10/05/15</b>	<b>102873</b>	<b>OFFICE DEPOT, INC.</b>				
00286392	768340622001	83321	COPIER PAPER	167.95			
	6-10-130-00-0010-0610-000-0000-00		AES INSTRUCTIONAL SUPPLIES	167.95	C	Computer	
00286391	783637539001	83321	SCHOOL SUPPLIES TEACHER	612.98			
	6-10-130-00-0010-0610-000-0000-90		AES SUPPLY GENERAL	612.98	C	Computer	
00286395	783637774001	83321	HIGHLIGHTER	13.16			
	6-10-130-00-0010-0610-000-0000-90		AES SUPPLY GENERAL	13.16	C	Computer	
00286394	783637775001	83321	CLIPS	7.90			
	6-10-130-00-0010-0610-000-0000-90		AES SUPPLY GENERAL	7.90	C	Computer	
00286393	782380573001	83321	COPIER PAPER	167.95			
	6-10-130-00-0010-0610-000-0000-00		AES INSTRUCTIONAL SUPPLIES	167.95	C	Computer	
<b>Total Check:</b>				<b>969.94</b>			
<b>5000276316</b>	<b>10/05/15</b>	<b>190454</b>	<b>THE OLD GYPSUM PRINTER</b>				
00286445	2325	83440	Behavior Referral/Concern reports in	91.75			
	6-10-210-00-2410-0550-000-0000-00		EVMS OFFICE PRINTING	91.75	C	Computer	

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

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct	Amt.	Status	Status Description
<b>Bank No 50</b>							
5000276316	10/05/15	190454	THE OLD GYPSUM PRINTER				
00286444	2236	83514	Discipline forms		136.00		
6-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES		136.00	C	Computer
<b>Total Check:</b>					<b>227.75</b>		
5000276317	10/05/15	95818	ORKIN EXTERMINATING COMPANY, INC.				
00286417	8012251	82979	MONTHLY PEST CONTROL - ANNUAL CONTRAC		759.97		
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS		759.97	C	Computer
00286416	7944647	82979	MONTHLY PEST CONTROL - ANNUAL CONTRAC		915.84		
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS		915.84	C	Computer
00286415	7818496	82979	MONTHLY PEST CONTROL - ANNUAL CONTRAC		876.90		
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS		876.90	C	Computer
00286414	9687503	82979	MONTHLY PEST CONTROL - ANNUAL CONTRAC		759.97		
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS		759.97	C	Computer
00286413	7944460	82979	MONTHLY PEST CONTROL - ANNUAL CONTRAC		876.90		
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS		876.90	C	Computer
00286396	7831903	82979	MONTHLY PEST CONTROL - ANNUAL CONTRAC		864.00		
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS		864.00	C	Computer
00286397	7689965	82979	MONTHLY PEST CONTROL - ANNUAL CONTRAC		915.84		
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS		915.84	C	Computer
00286398	7779256	82979	MONTHLY PEST CONTROL - ANNUAL CONTRAC		876.90		
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS		876.90	C	Computer
00286418	7945607	82979	MONTHLY PEST CONTROL - ANNUAL CONTRAC		876.90		
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS		876.90	C	Computer
00286400	8079873	82979	MONTHLY PEST CONTROL - ANNUAL CONTRAC		759.97		
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS		759.97	C	Computer
00286401	7945638	82979	MONTHLY PEST CONTROL - ANNUAL CONTRAC		889.92		
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS		889.92	C	Computer
00286402	8502270	82979	MONTHLY PEST CONTROL - ANNUAL CONTRAC		610.56		
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS		610.56	C	Computer
00286403	8502452	82979	MONTHLY PEST CONTROL - ANNUAL CONTRAC		496.92		
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS		496.92	C	Computer
00286404	9743143	82979	MONTHLY PEST CONTROL - ANNUAL CONTRAC		876.90		
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS		876.90	C	Computer
00286405	7944587	82979	MONTHLY PEST CONTROL - ANNUAL CONTRAC		876.90		
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS		876.90	C	Computer
00286406	9523259	82979	MONTHLY PEST CONTROL - ANNUAL CONTRAC		876.90		
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS		876.90	C	Computer
00286407	9489124	82979	MONTHLY PEST CONTROL - ANNUAL CONTRAC		876.90		
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS		876.90	C	Computer
00286408	7944493	82979	MONTHLY PEST CONTROL - ANNUAL CONTRAC		876.90		
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS		876.90	C	Computer
00286409	7594191	82979	MONTHLY PEST CONTROL - ANNUAL CONTRAC		876.90		
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS		876.90	C	Computer
00286410	9964095	82979	MONTHLY PEST CONTROL - ANNUAL CONTRAC		1,465.34		
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS		1,465.34	C	Computer

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

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid			
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status Description	
Account No \ Description							
<b>Bank No 50</b>							
<b>5000276317</b>	<b>10/05/15</b>	<b>95818</b>	<b>ORKIN EXTERMINATING COMPANY, INC.</b>				
00286411	7452549	82979	MONTHLY PEST CONTROL - ANNUAL CONTRAC	1,403.14			
	6-10-710-00-2620-0430-000-0000-00		MAINT PURCHASED SVCS	1,403.14	C	Computer	
00286412	7944517	82979	MONTHLY PEST CONTROL - ANNUAL CONTRAC	889.92			
	6-10-710-00-2620-0430-000-0000-00		MAINT PURCHASED SVCS	889.92	C	Computer	
00286399	7944863	82979	MONTHLY PEST CONTROL - ANNUAL CONTRAC	876.90			
	6-10-710-00-2620-0430-000-0000-00		MAINT PURCHASED SVCS	876.90	C	Computer	
<b>Total Check:</b>				<b>20,377.29</b>			
<b>5000276318</b>	<b>10/05/15</b>	<b>226823</b>	<b>PST ENTERPRISES, INC.</b>				
00286427	398133	82363	2015-2016 BLANKET PURCHSE ORDER	79.04			
	6-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	79.04	C	Computer	
00286426	398828	82363	2015-2016 BLANKET PURCHSE ORDER	17.49			
	6-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	17.49	C	Computer	
00286428	399078	82363	2015-2016 BLANKET PURCHSE ORDER	18.64			
	6-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	18.64	C	Computer	
00286425	399035	82363	2015-2016 BLANKET PURCHSE ORDER	35.68			
	6-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	35.68	C	Computer	
00286422	399507	82363	2015-2016 BLANKET PURCHSE ORDER	13.76			
	6-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	13.76	C	Computer	
00286423	398829	82363	2015-2016 BLANKET PURCHSE ORDER	17.49			
	6-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	17.49	C	Computer	
00286424	399591	82363	2015-2016 BLANKET PURCHSE ORDER	199.00			
	6-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	199.00	C	Computer	
<b>Total Check:</b>				<b>381.10</b>			
<b>5000276319</b>	<b>10/05/15</b>	<b>278521</b>	<b>PROSPECTOR MOTEL</b>				
00286421	10042015_91	83476	MS-PIP Hotel 15 nights for 9 ppl	1,050.00			
	6-22-620-00-2213-0580-000-5366-02		MATH/SCIENCE GRANT TRAVEL AND LODGIN	1,050.00	C	Computer	
<b>Total Check:</b>				<b>1,050.00</b>			
<b>5000276320</b>	<b>10/05/15</b>	<b>79863</b>	<b>PITNEY BOWES, INC.</b>				
00286420	6970982AU15	83516	Postage machine lease	401.46			
	6-10-320-00-2410-0533-000-0000-00		EVHS POSTAGE	401.46	C	Computer	
<b>Total Check:</b>				<b>401.46</b>			
<b>5000276321</b>	<b>10/05/15</b>	<b>4036</b>	<b>PALISADE HIGH SCHOOL</b>				
00286419	EAGLEVALLEYHIGH	83497	XC entry fees	150.00			
	6-10-320-00-1800-0580-000-0000-01		EVHS ATHLETIC ENTRY FEES	150.00	C	Computer	
<b>Total Check:</b>				<b>150.00</b>			
<b>5000276322</b>	<b>10/05/15</b>	<b>5517</b>	<b>QUILL CORPORATION</b>				
00286429	7877841	83370	BCES chart easel paper	244.83			
	6-10-120-00-2410-0610-000-0000-00		BCES OFFICE SUPPLIES	244.83	C	Computer	
<b>Total Check:</b>				<b>244.83</b>			
<b>5000276323</b>	<b>10/05/15</b>	<b>251488</b>	<b>RICOH USA, INC.</b>				
00286430	1057350290	83429	STAPLES/REFILLS	75.84			
	6-10-180-00-0010-0610-000-0000-26		RHES TECHNOLOGY	75.84	C	Computer	
<b>Total Check:</b>				<b>75.84</b>			
<b>5000276324</b>	<b>10/05/15</b>	<b>3496</b>	<b>ROPER MUSIC</b>				
00286433	462906	82901	Open P.O. for supplies/repair not to	281.00			

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

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid			
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status Description	
Account No \ Description							
<b>Bank No</b>	<b>50</b>						
<b>5000276324</b>	<b>10/05/15</b>	<b>3496</b>	<b>ROPER MUSIC</b>				
00286433	462906	82901	Open P.O. for supplies/repair not to	281.00			
	6-74-230-00-1900-0890-000-0000-05		BCMS ACT. BAND	281.00	C	Computer	
00286431	463392	82901	Open P.O. for supplies/repair not to	462.15			
	6-74-230-00-1900-0890-000-0000-05		BCMS ACT. BAND	462.15	C	Computer	
00286434	463507	82901	Open P.O. for supplies/repair not to	354.92			
	6-74-230-00-1900-0890-000-0000-05		BCMS ACT. BAND	354.92	C	Computer	
00286432	463555	82901	Open P.O. for supplies/repair not to	296.25			
	6-74-230-00-1900-0890-000-0000-05		BCMS ACT. BAND	296.25	C	Computer	
			<b>Total Check:</b>	<b>1,394.32</b>			
<b>5000276325</b>	<b>10/05/15</b>	<b>263559</b>	<b>ROCKY MOUNTAIN ELEVATOR</b>				
00286450	679	83530	2015-2016 DISTRICT WIDE QUARTERLY ELE	3,300.00			
	6-10-710-00-2620-0430-000-0000-00		MAINT PURCHASED SVCS	3,300.00	C	Computer	
			<b>Total Check:</b>	<b>3,300.00</b>			
<b>5000276326</b>	<b>10/05/15</b>	<b>162108</b>	<b>RENAISSANCE LEARNING, INC.</b>				
00286448	INV4205130	83416	STAR 360 SUBSCRIPTION ADD-ON	42.75			
	6-10-623-00-2214-0610-000-0000-00		ASSESSMENT SUPPLIES	42.75	C	Computer	
			<b>Total Check:</b>	<b>42.75</b>			
<b>5000276327</b>	<b>10/05/15</b>	<b>116475</b>	<b>RIDDELL/ALL AMERICAN SPORTS CORPORATION</b>				
00286449	97991672	83031	Revo Edge Youth Helmet	264.95			
	6-10-240-00-1800-0730-000-0000-00		GCMS ATHLETIC EQUIP	264.95	C	Computer	
			<b>Total Check:</b>	<b>264.95</b>			
<b>5000276328</b>	<b>10/05/15</b>	<b>5975</b>	<b>SCHOOL SPECIALTY SUPPLY</b>				
00286454	208115159735	83395	CONST. PAPER	15.30			
	6-10-180-00-2410-0610-000-0000-00		RHES OFFICE SUPPLIES	15.30	C	Computer	
00286452	308102323457	83395	CONST. PAPER, BINDING COMBS, TAPE, PE	222.42			
	6-10-180-00-2410-0610-000-0000-00		RHES OFFICE SUPPLIES	222.42	C	Computer	
00286453	208115151923	83395	LEAD PENCILS	12.53			
	6-10-180-00-2410-0610-000-0000-00		RHES OFFICE SUPPLIES	12.53	C	Computer	
			<b>Total Check:</b>	<b>250.25</b>			
<b>5000276329</b>	<b>10/05/15</b>	<b>85618</b>	<b>SANDY'S OFFICE SUPPLY</b>				
00286451	148829	83481	Office Supplies	57.49			
	6-22-627-00-2238-0610-000-8600-00		HEAD START OFFICE SUPPLIES	57.49	C	Computer	
00286451	148829	83481	Office Supplies	38.33			
	6-10-627-00-2238-0610-000-0000-00		PRESCHOOL OFFICE SUPPLIES	38.33	C	Computer	
			<b>Total Check:</b>	<b>95.82</b>			
<b>5000276330</b>	<b>10/05/15</b>	<b>277959</b>	<b>SOLIANT HEALTH</b>				
00286455	7321582	83436	Weekly Payroll for contracted School	2,084.75			
	6-10-625-00-2231-0320-000-3130-00		DIR OF SPEC ED CONSULTANTS	2,084.75	C	Computer	
			<b>Total Check:</b>	<b>2,084.75</b>			
<b>5000276331</b>	<b>10/05/15</b>	<b>3328</b>	<b>TOWN OF GYPSUM</b>				
00286456	1509	83493	SB Scoreboard - EVHS portion	752.35			
	6-74-320-00-1900-0890-000-0000-35		EVHS ACT. LETTERMEN	752.35	C	Computer	
			<b>Total Check:</b>	<b>752.35</b>			
<b>5000276332</b>	<b>10/05/15</b>	<b>26514</b>	<b>TRI COUNTY FIRE EXTINGUISHERS</b>				
00286457	131356	83326	MDF ROOM FIRE ALARM SYSTEM INSPECTION	550.00			



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

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid			
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status Description	
Account No \ Description							
<b>Bank No 50</b>							
<b>5000276332</b>	<b>10/05/15</b>	<b>26514</b>	<b>TRI COUNTY FIRE EXTINGUISHERS</b>				
00286457	131356	83326	MDF ROOM FIRE ALARM SYSTEM INSPECTION	550.00			
	6-10-800-00-2850-0520-000-0000-00		RISK MGMT SAFETY/ LOSS CONTROL	550.00	C	Computer	
<b>Total Check:</b>				<b>550.00</b>			
<b>5000276333</b>	<b>10/05/15</b>	<b>192562</b>	<b>US FOODSERVICE, INC.</b>				
00286466	5669098	82641	BCMS FOOD BLANKET	530.89			
	6-21-230-00-3120-0630-000-0000-00		BCMS FOOD PURCHASES	530.89	C	Computer	
00286465	5669097	82641	BCMS FOOD BLANKET	214.20			
	6-21-230-00-3120-0630-000-0000-00		BCMS FOOD PURCHASES	214.20	C	Computer	
00286464	5665047	82627	RSES FOOD BLANKET	54.00			
	6-21-140-00-3120-0630-000-0000-00		RSE FOOD PURCHASES	54.00	C	Computer	
00286458	5669100	82636	JCES SUPPLIES BLANKET	46.34			
	6-21-190-00-3120-0610-000-0000-00		JCES SUPPLIES	46.34	C	Computer	
00286459	5669099	82635	JCES FOOD BLANKET	245.52			
	6-21-190-00-3120-0630-000-0000-00		JCES FOOD PURCHASES	245.52	C	Computer	
00286460	5669096	82645	BMHS FOOD BLANKET	107.80			
	6-21-310-00-3120-0630-000-0000-00		BMHS FOOD PURCHASES	107.80	C	Computer	
00286461	3764067	82645	BMHS FOOD BLANKET	-44.24			
	6-21-310-00-3120-0630-000-0000-00		BMHS FOOD PURCHASES	-44.24	C	Computer	
00286462	5062759	82645	BMHS FOOD BLANKET	-295.68			
	6-21-310-00-3120-0630-000-0000-00		BMHS FOOD PURCHASES	-295.68	C	Computer	
00286463	5987634	82645	BMHS FOOD BLANKET	-18.00			
	6-21-310-00-3120-0630-000-0000-00		BMHS FOOD PURCHASES	-18.00	C	Computer	
<b>Total Check:</b>				<b>840.83</b>			
<b>5000276334</b>	<b>10/05/15</b>	<b>233145</b>	<b>247SECURITY, INC.</b>				
00286446	sn9886	83358	CMAERA REPAIRS ORDER SN9886	1,405.00			
	6-25-720-00-2740-0730-000-0000-00		TRANSPORTATION EQUIP	1,405.00	C	Computer	
<b>Total Check:</b>				<b>1,405.00</b>			
<b>5000276335</b>	<b>10/05/15</b>	<b>278505</b>	<b>VILLA DALLAVALLE</b>				
00286467	10052015_21	83475	MS-PIP Hotel 9 nights	891.00			
	6-22-620-00-2213-0580-000-5366-02		MATH/SCIENCE GRANT TRAVEL AND LODGIN	891.00	C	Computer	
<b>Total Check:</b>				<b>891.00</b>			
<b>5000276336</b>	<b>10/05/15</b>	<b>2476</b>	<b>WALKING MOUNTAINS SCIENCE CENTER</b>				
00286468	1361	83318	Transportation	11,675.00			
	6-10-610-00-2321-0610-000-0000-50		SUPT SPECIAL PROJECTS	11,675.00	C	Computer	
<b>Total Check:</b>				<b>11,675.00</b>			
<b>5000276337</b>	<b>10/05/15</b>	<b>236748</b>	<b>ZEE MEDICAL, INC.</b>				
00286470	0011143895	83515	Auto shop safety box supplies	22.22			
	6-10-320-00-1065-0610-000-3120-35		EVHS WOODWORKING SUPPLIES	22.22	C	Computer	
00286470	0011143895	83515	Auto shop safety box supplies	44.49			
	6-10-320-00-2625-0610-000-0000-10		EVHS SCHOOL BLDG MAINTENANCE SUPPLIE	44.49	C	Computer	
00286470	0011143895	83515	Auto shop safety box supplies	24.97			
	6-10-320-00-1070-0610-000-0000-00		EVHS AUTO SUPPLIES	24.97	C	Computer	
00286471	0011143893	83515	Wood shop safety box supplies	19.78			
	6-10-320-00-1065-0610-000-3120-35		EVHS WOODWORKING SUPPLIES	19.78	C	Computer	
00286471	0011143893	83515	Wood shop safety box supplies	39.59			

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

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid			
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status	Description
Account No \ Description							
<b>Bank No 50</b>							
<b>5000276337</b>	<b>10/05/15</b>	<b>236748</b>	<b>ZEE MEDICAL, INC.</b>				
00286471	0011143893	83515	Wood shop safety box supplies	39.59			
	6-10-320-00-2625-0610-000-0000-10		EVHS SCHOOL BLDG MAINTENANCE SUPPLIE	39.59	C		Computer
00286471	0011143893	83515	Wood shop safety box supplies	22.22			
	6-10-320-00-1070-0610-000-0000-00		EVHS AUTO SUPPLIES	22.22	C		Computer
00286472	0011143892	83515	Custodial safety box supplies	39.59			
	6-10-320-00-1065-0610-000-3120-35		EVHS WOODWORKING SUPPLIES	39.59	C		Computer
00286472	0011143892	83515	Custodial safety box supplies	79.27			
	6-10-320-00-2625-0610-000-0000-10		EVHS SCHOOL BLDG MAINTENANCE SUPPLIE	79.27	C		Computer
00286472	0011143892	83515	Custodial safety box supplies	44.49			
	6-10-320-00-1070-0610-000-0000-00		EVHS AUTO SUPPLIES	44.49	C		Computer
				<b>Total Check:</b>	<b>336.62</b>		
<b>5000276338</b>	<b>10/05/15</b>	<b>105325</b>	<b>PC ZONE</b>				
00286447	S42359270101	83366	50 CHROME BOOKS FOR EVES	9,996.00			
	6-10-650-00-2840-0610-000-0000-99		SCHOOL TECH SUPPLIES	9,996.00	C		Computer
				<b>Total Check:</b>	<b>9,996.00</b>		
<b>5000276339</b>	<b>10/05/15</b>	<b>130818</b>	<b>ZANER-BLOSER</b>				
00286469	10028984	83397	SUPER KIDS READING PROGRAM	1,038.73			
	6-10-180-00-0010-0610-000-0000-25		RHES LITERATURE BOOKS	1,038.73	C		Computer
				<b>Total Check:</b>	<b>1,038.73</b>		
<b>5000276340</b>	<b>10/05/15</b>	<b>206679</b>	<b>ZOO PHONICS</b>				
00286473	31792	83111	Classroom supplies	33.77			
	6-10-160-00-0040-0610-000-0000-00		GES PRESCHOOL SUPPLIES	33.77	C		Computer
00286473	31792	83111	Classroom supplies	14.47			
	6-22-627-00-0040-0610-000-8600-16		HEAD START GES INSTR SUPPLIES	14.47	C		Computer
				<b>Total Check:</b>	<b>48.24</b>		
<b>5000276341</b>	<b>10/08/15</b>	<b>126365</b>	<b>KRISTINE ATKINSON</b>				
00286528	EAGLE COUNTY HI		FIELD TRIP	44.00			
	6-10-110-00-0010-0610-000-0000-01		EVE ATKINSON	44.00	C		Computer
				<b>Total Check:</b>	<b>44.00</b>		
<b>5000276342</b>	<b>10/08/15</b>	<b>277967</b>	<b>EMILY COLE</b>				
00286491	COSTCO		PHOTOS	23.40			
	6-10-120-00-0010-0610-000-0000-00		BCES INSTRUCTIONAL SUPPLIES	23.40	C		Computer
00286491	COSTCO		PHOTOS	12.48			
	6-10-120-00-0010-0610-000-0000-00		BCES INSTRUCTIONAL SUPPLIES	12.48	C		Computer
				<b>Total Check:</b>	<b>35.88</b>		
<b>5000276343</b>	<b>10/08/15</b>	<b>194182</b>	<b>SYLVIA BARELA</b>				
00286560	2015 MILEAGE		MILEAGE THROUGH 7/28/15	25.30			
	6-10-130-00-2410-0583-000-0000-00		AES IN-DISTRICT MILEAGE	25.30	C		Computer
00286562	2015 MILEAGE		MILEAGE THROUGH 9/25/15	37.95			
	6-10-130-00-2410-0583-000-0000-00		AES IN-DISTRICT MILEAGE	37.95	C		Computer
00286562	2015 MILEAGE		MILEAGE THORUGH 8/18/15	28.18			
	6-10-130-00-2410-0583-000-0000-00		AES IN-DISTRICT MILEAGE	28.18	C		Computer
00286561	WALMART		SNACKS	24.90			
	6-10-130-00-0010-0610-000-0000-90		AES SUPPLY GENERAL	24.90	C		Computer
				<b>Total Check:</b>	<b>116.33</b>		

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

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid		
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status Description
Account No \ Description						
<b>Bank No 50</b>						
<b>5000276344</b>	<b>10/08/15</b>	<b>200921</b>	<b>ROCIO GARCIA-AGUIRRE</b>			
00286554	2015 MILEAGE		MILEAGE THROUGH 9/30/15	130.41		
	6-22-627-00-0040-0583-000-8600-00		HEAD START IN-DISTRICT MILEAGE	130.41	C	Computer
00286554	2015 MILEAGE		MILEAGE THROUGH 9/30/15	86.94		
	6-10-627-00-2238-0583-000-0000-00		DIR OF PRESCHOOL MILEAGE	86.94	C	Computer
<b>Total Check:</b>				<b>217.35</b>		
<b>5000276345</b>	<b>10/08/15</b>	<b>278742</b>	<b>MATTHEW FELTON</b>			
00286535	2015 MILEAGE		MILEAGE THROUGH 9/25/15	115.81		
	6-10-140-00-2213-0580-000-0000-00		RSES TEACHER WKSHP/CONF/TRAVEL	115.81	C	Computer
<b>Total Check:</b>				<b>115.81</b>		
<b>5000276346</b>	<b>10/08/15</b>	<b>278750</b>	<b>LYNN BOPELEY</b>			
00286533	WALMART		FOLDERS, NOTES	28.70		
	6-10-140-00-0010-0610-000-0000-23		RSES 5TH RIZZO	28.70	C	Computer
00286533	WALMART		CRATES, MAGNETS	60.54		
	6-10-140-00-0010-0610-000-0000-23		RSES 5TH RIZZO	60.54	C	Computer
00286532	SUPER TEACHER W		MEMBERSHIP	19.95		
	6-10-140-00-0010-0610-000-0000-23		RSES 5TH RIZZO	19.95	C	Computer
<b>Total Check:</b>				<b>109.19</b>		
<b>5000276347</b>	<b>10/08/15</b>	<b>230391</b>	<b>MONICA VILLALOBOS</b>			
00286539	2015 MILEAGE		MILEAGE THROUGH 5/21/15	27.60		
	6-10-626-00-2213-0583-000-3140-00		ELL MILEAGE	27.60	C	Computer
00286539	2015 MILEAGE		MILEAGE THROUGH 6/22/15	113.85		
	6-10-626-00-2213-0583-000-3140-00		ELL MILEAGE	113.85	C	Computer
00286539	2015 MILEAGE		MILEAGE THROUGH 7/27/15	78.20		
	6-10-626-00-2213-0583-000-3140-00		ELL MILEAGE	78.20	C	Computer
00286539	2015 MILEAGE		MILEAGE THROUGH 8/28/15	72.45		
	6-10-626-00-2213-0583-000-3140-00		ELL MILEAGE	72.45	C	Computer
00286539	2015 MILEAGE		MILEAGE THROUGH 9/15/15	67.28		
	6-10-626-00-2213-0583-000-3140-00		ELL MILEAGE	67.28	C	Computer
<b>Total Check:</b>				<b>359.38</b>		
<b>5000276348</b>	<b>10/08/15</b>	<b>226661</b>	<b>KIMBERLY BINIECKI</b>			
00286526	AMAZON.COM		BOOKS	19.84		
	6-10-501-00-0018-0610-000-0000-00		HPS INSTRUCTIONAL SUPPLIES	19.84	C	Computer
00286526	AMAZON.COM		BOOKS	118.56		
	6-10-501-00-0018-0610-000-0000-00		HPS INSTRUCTIONAL SUPPLIES	118.56	C	Computer
<b>Total Check:</b>				<b>138.40</b>		
<b>5000276349</b>	<b>10/08/15</b>	<b>2401</b>	<b>KATHRYN RIVERA</b>			
00286524	2015 MILEAGE		MILEAGE THROUGH 9/30/15	115.00		
	6-10-625-00-2150-0583-000-3130-00		DEAF & HARD OF HEARING MILEAGE	115.00	C	Computer
<b>Total Check:</b>				<b>115.00</b>		
<b>5000276350</b>	<b>10/08/15</b>	<b>268356</b>	<b>KYLEE SHIPP</b>			
00286529	BEAU JO'S		DINNER FOR 5-9/24/15	62.71		
	6-10-501-00-2213-0580-000-0000-00		HPS TEACHER WKSHP/CONF/TRAVEL	62.71	C	Computer
<b>Total Check:</b>				<b>62.71</b>		
<b>5000276351</b>	<b>10/08/15</b>	<b>218421</b>	<b>ERIKA GILL</b>			
00286495	2015 MILEAGE		MILEAGE THROUGH 9/17/15	151.80		

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

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid			
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status Description	
Account No \ Description							
<b>Bank No 50</b>							
5000276351	10/08/15	218421	ERIKA GILL				
00286495	2015 MILEAGE		MILEAGE THROUGH 9/17/15	151.80			
	6-10-627-00-2238-0583-000-0000-00		DIR OF PRESCHOOL MILEAGE	151.80	C	Computer	
				<b>Total Check:</b>	<b>151.80</b>		
5000276352	10/08/15	265233	DESIREE SPINKS				
00286480	CASH BANK		BOOKFAIR CASH	100.00			
	6-74-160-00-1900-0890-000-0000-27		GES ACT. LIBRARY	100.00	C	Computer	
				<b>Total Check:</b>	<b>100.00</b>		
5000276353	10/08/15	140937	ELIZABETH COONEY				
00286489	ITUNES		AUDIO BOOK	21.95			
	6-10-170-00-0010-0610-000-0000-21		EES COONEY	21.95	C	Computer	
				<b>Total Check:</b>	<b>21.95</b>		
5000276354	10/08/15	183873	KATHY BURKHARDT				
00286525	2015 MILEAGE		MILEAGE THROUGH 8/28/15	93.73			
	6-10-625-00-2161-0583-000-3130-00		OT IN-DISTRICT MILEAGE	93.73	C	Computer	
00286525	2015 MILEAGE		MILEAGE THROUGH 9/30/15	200.68			
	6-10-625-00-2161-0583-000-3130-00		OT IN-DISTRICT MILEAGE	200.68	C	Computer	
				<b>Total Check:</b>	<b>294.41</b>		
5000276355	10/08/15	232971	ERIC OLSEN				
00286493	2015 MILEAGE		MILEAGE THROUGH 9/24/15	161.00			
	6-10-180-00-2410-0610-000-0000-43		RHES MILEAGE	161.00	C	Computer	
00286494	COYOTE CAFE		LUNCH FOR 6-8/5/15	88.19			
	6-10-180-00-2410-0610-000-0000-45		RHES SUPPLY PRINCIPAL	88.19	C	Computer	
				<b>Total Check:</b>	<b>249.19</b>		
5000276356	10/08/15	130842	MITZI MOORE-HILL				
00286538	CURRICULUM ASSO		EVERYDAY WRITER	58.69			
	6-10-180-00-0010-0610-000-0000-18		RHES SUPPLY MOORE-HILL	58.69	C	Computer	
				<b>Total Check:</b>	<b>58.69</b>		
5000276357	10/08/15	270865	MEGAN CALVERT				
00286536	WALMART		SUPPLIES	63.26			
	6-10-625-00-2161-0610-000-3130-01		OT SUPPLIES/THERAPIST 1	63.26	C	Computer	
				<b>Total Check:</b>	<b>63.26</b>		
5000276358	10/08/15	214876	WANITA KIRWAN				
00286566	2015 MILEAGE		MILEAGE THROUGH 9/30/15	20.70			
	6-10-230-00-2410-0583-000-0000-00		BCMS IN-DISTRICT MILEAGE	20.70	C	Computer	
				<b>Total Check:</b>	<b>20.70</b>		
5000276359	10/08/15	268712	AGNIESZKA WOOTERS				
00286474	HOME DEPOT		SUPPLIES	39.98			
	6-10-230-00-0020-0610-000-0000-10		BCMS 7TH WOOTERS	39.98	C	Computer	
				<b>Total Check:</b>	<b>39.98</b>		
5000276360	10/08/15	107492	DEBBIE EICHLER				
00286479	BELLA'S MARKET		CUCUMBERS	7.90			
	6-21-240-00-3120-0630-000-0000-00		GCMS FOOD PURCHASES	7.90	C	Computer	
				<b>Total Check:</b>	<b>7.90</b>		
5000276361	10/08/15	246972	RYAN MCCAY				
00286556	2015 MILEAGE		MILEAGE THROUGH 9/24/15	141.45			

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid			
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status	Description
Account No \ Description							
<b>Bank No 50</b>							
<b>5000276361</b>	<b>10/08/15</b>	<b>246972</b>	<b>RYAN MCCAY</b>				
00286556	2015 MILEAGE		MILEAGE THROUGH 9/24/15	141.45			
	6-10-310-00-1800-0583-000-0000-00		BMHS ATHLETIC MILEAGE	141.45	C	Computer	
00286556	2015 MILEAGE		MILEAGE THROUGH 10/2/15	43.70			
	6-10-310-00-1800-0583-000-0000-00		BMHS ATHLETIC MILEAGE	43.70	C	Computer	
00286555	MCDONALD'S		BREAKFAST FOR 1-9/24/15	6.78			
	6-10-310-00-1800-0580-000-0000-00		BMHS ATHLETIC LODGING/MEALS	6.78	C	Computer	
00286557	TACO BELL		LUNCH FOR 1-9/24/15	9.48			
	6-10-310-00-1800-0580-000-0000-00		BMHS ATHLETIC LODGING/MEALS	9.48	C	Computer	
			<b>Total Check:</b>	<b>201.41</b>			
<b>5000276362</b>	<b>10/08/15</b>	<b>205788</b>	<b>KIMBERLY NELSON</b>				
00286527	MCD DJ ENTERTAIN		HOMECOMING DJ	1,200.00			
	6-74-310-00-1900-0890-000-0000-82		BMHS ACT. CLASS OF 2018	1,200.00	C	Computer	
			<b>Total Check:</b>	<b>1,200.00</b>			
<b>5000276363</b>	<b>10/08/15</b>	<b>224006</b>	<b>TOM BUZBEE</b>				
00286564	GRAND JUNCTION		GOLF FEES	50.00			
	6-10-320-00-1800-0580-000-0000-01		EVHS ATHLETIC ENTRY FEES	50.00	C	Computer	
			<b>Total Check:</b>	<b>50.00</b>			
<b>5000276364</b>	<b>10/08/15</b>	<b>3456</b>	<b>ERIC MANDEVILLE</b>				
00286492	2015 MILEAGE		MILEAGE THROUGH 8/27/15	112.70			
	6-10-320-00-2410-0583-000-0000-00		EVHS IN-DISTRICT MILEAGE	112.70	C	Computer	
00286492	2015 MILEAGE		MILEAGE THROUGH 9/22/15	36.80			
	6-10-320-00-2410-0583-000-0000-00		EVHS IN-DISTRICT MILEAGE	36.80	C	Computer	
			<b>Total Check:</b>	<b>149.50</b>			
<b>5000276365</b>	<b>10/08/15</b>	<b>118036</b>	<b>WADE HILL</b>				
00286565	COSTCO		CUPS, FORKS, BOWLS	309.95			
	6-10-390-00-2410-0610-000-0000-00		RCHS OFFICE SUPPLIES	309.95	C	Computer	
			<b>Total Check:</b>	<b>309.95</b>			
<b>5000276366</b>	<b>10/08/15</b>	<b>126993</b>	<b>LLOYDA MALLOW</b>				
00286531	13348		BREAKFAST FOR 1-9/21/15	6.59			
	6-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	6.59	C	Computer	
00286530	13343		LUNCH FOR 1-9/12/15	6.88			
	6-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	6.88	C	Computer	
			<b>Total Check:</b>	<b>13.47</b>			
<b>5000276367</b>	<b>10/08/15</b>	<b>198714</b>	<b>JACKIE POTTER</b>				
00286503	13360		LUNCH FOR 1-9/28/15	14.07			
	6-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	14.07	C	Computer	
00286504	13363		LUNCH FOR 1-9/21/15	3.68			
	6-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	3.68	C	Computer	
00286504	13363		DINNER FOR 1-9/21/15	16.48			
	6-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	16.48	C	Computer	
00286504	13363		LUNCH FOR 1-9/22/15	3.68			
	6-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	3.68	C	Computer	
00286504	13363		LUNCH FOR 1-9/22/15	1.36			
	6-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	1.36	C	Computer	
00286504	13363		DINNER FOR 1-9/22/15	11.40			

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid			
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status	Description
Account No \ Description							
<b>Bank No 50</b>							
<b>5000276367</b>	<b>10/08/15</b>	<b>198714</b>	<b>JACKIE POTTER</b>				
00286504	13363		DINNER FOR 1-9/22/15	11.40			
	6-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	11.40	C	Computer	
00286504	13363		DINNER FOR 1-9/22/15	3.68			
	6-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	3.68	C	Computer	
00286505	13364		LUNCH FOR 1-9/29/15	4.78			
	6-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	4.78	C	Computer	
00286505	13364		DINNER FOR 1-9/29/15	5.00			
	6-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	5.00	C	Computer	
00286506	13361		LUNCH FOR 1-9/26/15	4.19			
	6-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	4.19	C	Computer	
00286506	13361		LUNCH FOR 1-9/26/15	10.29			
	6-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	10.29	C	Computer	
00286507	13353		BREAKFAST FOR 1-9/10/15	6.88			
	6-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	6.88	C	Computer	
00286499	13353		LUNCH FOR 1-9/10/15	2.69			
	6-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	2.69	C	Computer	
00286499	13353		LUNCH FOR 1-9/10/15	12.70			
	6-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	12.70	C	Computer	
00286498	13339		DINNER FOR 1-9/14/15	5.00			
	6-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	5.00	C	Computer	
00286502	13380		DINNER FOR 1-9/18/15	4.09			
	6-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	4.09	C	Computer	
00286502	13380		BREAKFAST FOR 1-9/19/15	4.99			
	6-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	4.99	C	Computer	
00286502	13380		LUNCH FOR 1-9/19/15	4.09			
	6-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	4.09	C	Computer	
00286502	13380		DINNER FOR 1-9/19/15	4.59			
	6-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	4.59	C	Computer	
00286501	13340		LUNCH FOR 1-9/12/15	3.01			
	6-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	3.01	C	Computer	
00286500	13381		LUNCH FOR 1-9/17/15	11.99			
	6-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	11.99	C	Computer	
00286504	13363		BREAKFAST FOR 1-9/22/15	14.00			
	6-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	14.00	C	Computer	
00286508	13339		DINNER FOR 1-9/14/15	6.99			
	6-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	6.99	C	Computer	
<b>Total Check:</b>				<b>159.63</b>			
<b>5000276368</b>	<b>10/08/15</b>	<b>278769</b>	<b>STEFAN MILLER</b>				
00286559	13348		BREAKFAST FOR 1-9/21/15	7.49			
	6-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	7.49	C	Computer	
<b>Total Check:</b>				<b>7.49</b>			
<b>5000276369</b>	<b>10/08/15</b>	<b>272523</b>	<b>JOHN BARTH</b>				
00286519	13336		DINNER FOR 1-9/17/15	20.49			
	6-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	20.49	C	Computer	

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

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid		
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status Description
Account No \ Description						
<b>Bank No 50</b>						
<b>5000276369</b>	<b>10/08/15</b>	<b>272523</b>	<b>JOHN BARTH</b>			
00286520	13345		DINNER FOR 1-9/24/15	21.94		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	21.94	C	Computer
<b>Total Check:</b>				<b>42.43</b>		
<b>5000276370</b>	<b>10/08/15</b>	<b>112402</b>	<b>JADE BRINK</b>			
00286511	13341		DINNER FOR 1-9/11/15	8.49		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.49	C	Computer
00286510	13347		LUNCH FOR 1-9/23/15	17.18		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	17.18	C	Computer
00286509	13344		DINNER FOR 1-9/10/15	5.70		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	5.70	C	Computer
00286512	13350		DINNER FOR 1-9/17/15	8.30		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.30	C	Computer
<b>Total Check:</b>				<b>39.67</b>		
<b>5000276371</b>	<b>10/09/15</b>	<b>46256</b>	<b>EILEEN LISTER</b>			
00286481	13351		DINNER FOR 1-9/19/15	-9.25		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	-9.25	CV	Computer Void
00286482	13342		DINNER FOR 1-9/12/15	-4.85		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	-4.85	CV	Computer Void
00286483	13337		DINNER FOR 1-9/10/15	-499.00		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	-499.00	CV	Computer Void
00286484	13379		DINNER FOR 1-9/17/15	-10.99		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	-10.99	CV	Computer Void
00286485	13382		LUNCH FOR 1-9/24/15	-9.49		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	-9.49	CV	Computer Void
00286486	13349		DINNER FOR 1-9/21/15	-7.39		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	-7.39	CV	Computer Void
00286488	13346		DINNER FOR 1-9/25/15	-6.00		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	-6.00	CV	Computer Void
00286487	13362		DINNER FOR 1-9/30/15	-7.60		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	-7.60	CV	Computer Void
00286481	13351		DINNER FOR 1-9/19/15	9.25		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	9.25	C	Computer
00286482	13342		DINNER FOR 1-9/12/15	4.85		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	4.85	C	Computer
00286483	13337		DINNER FOR 1-9/10/15	499.00		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	499.00	C	Computer
00286484	13379		DINNER FOR 1-9/17/15	10.99		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.99	C	Computer
00286485	13382		LUNCH FOR 1-9/24/15	9.49		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	9.49	C	Computer
00286486	13349		DINNER FOR 1-9/21/15	7.39		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	7.39	C	Computer
00286488	13346		DINNER FOR 1-9/25/15	6.00		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	6.00	C	Computer

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

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid		
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status Description
Account No \ Description						
<b>Bank No 50</b>						
5000276371	10/08/15	46256	EILEEN LISTER			
00286487	13362		DINNER FOR 1-9/30/15	7.60		
	6-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	7.60	C	Computer
<b>Total Check:</b>				<b>.00</b>		
5000276372	10/08/15	223778	GARY FAGAN			
00286496	2015 MILEAGE		MILEAGE THROUGH 8/28/15	179.40		
	6-10-650-00-2840-0583-000-0000-00		TECH IN-DISTRICT MILEAGE	179.40	C	Computer
00286496	2015 MILEAGE		MILEAGE THROUGH 9/18/15	108.10		
	6-10-650-00-2840-0583-000-0000-00		TECH IN-DISTRICT MILEAGE	108.10	C	Computer
<b>Total Check:</b>				<b>287.50</b>		
5000276373	10/08/15	277762	TODD SHAHAN			
00286563	2015 MILEAGE		MILEAGE THROUGH 9/29/15	54.05		
	6-10-650-00-2840-0583-000-0000-01		CTO MILEAGE	54.05	C	Computer
<b>Total Check:</b>				<b>54.05</b>		
5000276374	10/08/15	276065	ANDREW SAMBRANO			
00286475	2015 MILEAGE		MILEAGE THROUGH 9/30/15	49.45		
	6-10-650-00-2840-0583-000-0000-00		TECH IN-DISTRICT MILEAGE	49.45	C	Computer
00286475	2015 MILEAGE		MILEAGE THROUGH 10/5/15	15.53		
	6-10-650-00-2840-0583-000-0000-00		TECH IN-DISTRICT MILEAGE	15.53	C	Computer
<b>Total Check:</b>				<b>64.98</b>		
5000276375	10/08/15	3634	NANCY WILMERS			
00286540	2015 MILEAGE		MILEAGE THROUGH 9/30/15	41.98		
	6-10-650-00-2840-0583-000-0000-00		TECH IN-DISTRICT MILEAGE	41.98	C	Computer
<b>Total Check:</b>				<b>41.98</b>		
5000276376	10/08/15	130893	BARBARA ROMERSHEUSER			
00286476	2015 MILEAGE		MILEAGE THROUGH 9/30/15	401.35		
	6-10-650-00-2222-0583-000-0000-00		DISTRICT MEDIA MILEAGE	401.35	C	Computer
<b>Total Check:</b>				<b>401.35</b>		
5000276377	10/08/15	270849	NICOLE GARNSEY			
00286541	2015 MILEAGE		MILEAGE THROUGH 8/28/15	14.95		
	6-10-625-00-2143-0583-000-3130-00		PSYCH IN-DISTRICT MILEAGE	14.95	C	Computer
00286541	2015 MILEAGE		MILEAGE THROUGH 9/30/15	66.13		
	6-10-625-00-2143-0583-000-3130-00		PSYCH IN-DISTRICT MILEAGE	66.13	C	Computer
<b>Total Check:</b>				<b>81.08</b>		
5000276378	10/08/15	268887	ROBIN MADISON			
00286546	CITY MARKET		COFFEE	29.90		
	6-10-621-00-2212-0610-000-0000-00		ELEM CURRICULUM SUPPLIES	29.90	C	Computer
00286546	CITY MARKET		COFFEE	14.95		
	6-10-621-00-2212-0610-000-0000-00		ELEM CURRICULUM SUPPLIES	14.95	C	Computer
00286542	CITY MARKET		ICE	1.99		
	6-10-621-00-2212-0610-000-0000-00		ELEM CURRICULUM SUPPLIES	1.99	C	Computer
00286543	LS TRAVEL RETAI		SNACKS	5.24		
	6-22-621-00-2213-0320-000-4367-00		TITLE II, TCHR QU PROFESSIONAL DEVEI	5.24	C	Computer
00286544	CELT'S CRAFT HO		DINNER FOR 1-9/20/15	23.57		
	6-22-621-00-2213-0320-000-4367-00		TITLE II, TCHR QU PROFESSIONAL DEVEI	23.57	C	Computer
00286545	SUPER SHUTTLE		TRANSPORTATION	30.80		



Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid			
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status	Description
Account No \ Description							
<b>Bank No 50</b>							
<b>5000276378</b>	<b>10/08/15</b>	<b>268887</b>	<b>ROBIN MADISON</b>				
00286545	SUPER SHUTTLE		TRANSPORTATION	30.80			
6-22-621-00-2213-0320-000-4367-00	TITLE II, TCHR QU PROFESSIONAL DEVEL			30.80	C	Computer	
00286550	WHICH WICH		LUNCH FOR 1-9/21/15	7.50			
6-22-621-00-2213-0320-000-4367-00	TITLE II, TCHR QU PROFESSIONAL DEVEL			7.50	C	Computer	
00286552	WILD BILL'S		LUNCH FOR 1-9/22/15	10.17			
6-22-621-00-2213-0320-000-4367-00	TITLE II, TCHR QU PROFESSIONAL DEVEL			10.17	C	Computer	
00286547	VIVO KITCHEN		DINNER FOR 1-9/22/15	13.87			
6-22-621-00-2213-0320-000-4367-00	TITLE II, TCHR QU PROFESSIONAL DEVEL			13.87	C	Computer	
00286548	HERBERT & GERBE		DINNER FOR 1-9/23/15	7.81			
6-22-621-00-2213-0320-000-4367-00	TITLE II, TCHR QU PROFESSIONAL DEVEL			7.81	C	Computer	
00286549	GRAND STAY HOTE		LODGING	330.06			
6-22-621-00-2213-0320-000-4367-00	TITLE II, TCHR QU PROFESSIONAL DEVEL			330.06	C	Computer	
00286553	2015 MILEAGE		MILEAGE THROUGH 8/31/15	109.25			
6-10-625-00-2210-0583-000-3130-06	INST COACH IN DIST MILEAGE			109.25	C	Computer	
00286551	2015 MILEAGE		MILEAGE THROUGH 9/30/15	197.23			
6-10-625-00-2210-0583-000-3130-06	INST COACH IN DIST MILEAGE			197.23	C	Computer	
<b>Total Check:</b>				<b>782.34</b>			
<b>5000276379</b>	<b>10/08/15</b>	<b>142212</b>	<b>MELISSA SHARPE</b>				
00286537	2015 MILEAGE		MILEAGE THROUGH 9/30/15	363.40			
6-22-622-00-2100-0580-000-1017-00	WAYFINDER TRAVEL/MILEAGE			363.40	C	Computer	
00286537	2015 MILEAGE		MILEAGE THROUGH 10/5/15	49.45			
6-22-622-00-2100-0580-000-1017-00	WAYFINDER TRAVEL/MILEAGE			49.45	C	Computer	
<b>Total Check:</b>				<b>412.85</b>			
<b>5000276380</b>	<b>10/08/15</b>	<b>269913</b>	<b>MARY WILLIAMS</b>				
00286534	2015 MILEAGE		MILEAGE THROUGH 9/25/15	149.50			
6-10-621-00-2212-0580-000-0000-00	ELEM CURRICULUM WKSHP/CONF/TRAVEL			149.50	C	Computer	
<b>Total Check:</b>				<b>149.50</b>			
<b>5000276381</b>	<b>10/08/15</b>	<b>171549</b>	<b>JENNIFER ERICKSON</b>				
00286518	READINGINTHEROC		REGISTRATION	110.00			
6-10-625-00-2210-0580-000-3130-06	INST COACH WKSHP/CONF/TRAVEL			110.00	C	Computer	
00286517	2015 MILEAGE		MILEAGE THROUGH 8/27/15	52.90			
6-10-625-00-2210-0583-000-3130-06	INST COACH IN DIST MILEAGE			52.90	C	Computer	
00286517	2015 MILEAGE		MILEAGE THROUGH 9/30/15	169.63			
6-10-625-00-2210-0583-000-3130-06	INST COACH IN DIST MILEAGE			169.63	C	Computer	
<b>Total Check:</b>				<b>332.53</b>			
<b>5000276382</b>	<b>10/08/15</b>	<b>268720</b>	<b>KAREN MADDEN</b>				
00286522	2015 MILEAGE		MILEAGE THROUGH 9/23/15	1,132.18			
6-22-620-00-2213-0580-000-5366-02	MATH/SCIENCE GRANT TRAVEL AND LODGIN			1,132.18	C	Computer	
00286523	CITY MARKET		COFFEE	29.90			
6-22-620-00-2213-0610-000-5366-03	MATH/SCIENCE GRANT MEETING SUPPLIES/			29.90	C	Computer	
<b>Total Check:</b>				<b>1,162.08</b>			
<b>5000276383</b>	<b>10/08/15</b>	<b>263524</b>	<b>JENNA BARCLAY</b>				
00286516	2015 MILEAGE		MILEAGE THROUGH 9/17/15	213.90			
6-10-621-00-2212-0583-000-0000-00	ELEM CURRICULUM IN-DISTRICT MILEAGE			213.90	C	Computer	
00286513	THIS THAT		SNACKS	7.77			

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

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid		
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status Description
Account No \ Description						
<b>Bank No 50</b>						
<b>5000276383</b>	<b>10/08/15</b>	<b>263524</b>	<b>JENNA BARCLAY</b>			
00286513	THIS THAT		SNACKS	7.77		
	6-10-621-00-2212-0580-000-0000-00		ELEM CURRICULUM WKSHP/CONF/TRAVEL	7.77	C	Computer
00286515	TIGIN IRISH PUB		DINNER FOR 1-10/2/15	18.13		
	6-10-621-00-2212-0580-000-0000-00		ELEM CURRICULUM WKSHP/CONF/TRAVEL	18.13	C	Computer
00286514	UBER		TRANSPORTATION	23.80		
	6-10-621-00-2212-0580-000-0000-00		ELEM CURRICULUM WKSHP/CONF/TRAVEL	23.80	C	Computer
00286514	UBER		TRANSPORTATION	3.50		
	6-10-621-00-2212-0580-000-0000-00		ELEM CURRICULUM WKSHP/CONF/TRAVEL	3.50	C	Computer
00286514	UBER		TRANSPORTATION	6.93		
	6-10-621-00-2212-0580-000-0000-00		ELEM CURRICULUM WKSHP/CONF/TRAVEL	6.93	C	Computer
00286514	UBER		TRANSPORTATION	3.52		
	6-10-621-00-2212-0580-000-0000-00		ELEM CURRICULUM WKSHP/CONF/TRAVEL	3.52	C	Computer
<b>Total Check:</b>				<b>277.55</b>		
<b>5000276384</b>	<b>10/08/15</b>	<b>126799</b>	<b>BETH REILLY</b>			
00286477	2015 MILEAGE		MILEAGE THROUGH 10/1/15	154.10		
	6-10-627-00-2238-0583-000-0000-00		DIR OF PRESCHOOL MILEAGE	154.10	C	Computer
00286477	2015 MILEAGE		MILEAGE THROUGH 10/1/15	85.10		
	6-22-627-00-0040-0583-000-8600-00		HEAD START IN-DISTRICT MILEAGE	85.10	C	Computer
<b>Total Check:</b>				<b>239.20</b>		
<b>5000276385</b>	<b>10/08/15</b>	<b>152714</b>	<b>ELSA CARRILLO</b>			
00286490	2015 MILEAGE		MILEAGE THROUGH 8/29/15	103.85		
	6-22-627-00-0040-0583-000-8600-00		HEAD START IN-DISTRICT MILEAGE	103.85	C	Computer
00286490	2015 MILEAGE		MILEAGE THROUGH 8/29/15	69.23		
	6-10-627-00-2238-0583-000-0000-00		DIR OF PRESCHOOL MILEAGE	69.23	C	Computer
<b>Total Check:</b>				<b>173.08</b>		
<b>5000276386</b>	<b>10/08/15</b>	<b>216003</b>	<b>BRENDA CHAVEZ</b>			
00286478	2015 MILEAGE		MILEAGE THROUGH 10/5/15	140.41		
	6-22-627-00-0040-0583-000-8600-00		HEAD START IN-DISTRICT MILEAGE	140.41	C	Computer
00286478	2015 MILEAGE		MILEAGE THROUGH 10/5/15	93.62		
	6-10-627-00-2238-0583-000-0000-00		DIR OF PRESCHOOL MILEAGE	93.62	C	Computer
<b>Total Check:</b>				<b>234.03</b>		
<b>5000276387</b>	<b>10/08/15</b>	<b>208183</b>	<b>SHANNON PETERSON</b>			
00286558	2015 MILEAGE		MILEAGE THROUGH 10/3/15	150.08		
	6-10-625-00-2210-0583-000-3130-06		INST COACH IN DIST MILEAGE	150.08	C	Computer
<b>Total Check:</b>				<b>150.08</b>		
<b>5000276388</b>	<b>10/08/15</b>	<b>172065</b>	<b>JULIE GOLDBERG</b>			
00286521	2015 MILEAGE		MILEAGE THROUGH 9/30/15	162.15		
	6-10-625-00-2231-0583-000-3130-01		ASST DIR MILEAGE	162.15	C	Computer
00286521	2015 MILEAGE		MILEAGE THROUGH 9/30/15	134.55		
	6-10-625-00-2231-0580-000-3130-01		ASST DIR WKSHP/CONF/TRAVEL	134.55	C	Computer
<b>Total Check:</b>				<b>296.70</b>		
<b>5000276389</b>	<b>10/08/15</b>	<b>278440</b>	<b>HEATHER HAYEN</b>			
00286497	2015 MILEAGE		MILEAGE THROUGH 9/30/15	162.73		
	6-10-625-00-2150-0583-000-3130-00		DEAF & HARD OF HEARING MILEAGE	162.73	C	Computer
<b>Total Check:</b>				<b>162.73</b>		

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

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid		
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status Description
Account No \ Description						
<b>Bank No 50</b>						
<b>5000276390</b>	<b>10/09/15</b>	<b>191345</b>	<b>LOUAYNE GATES</b>			
00286632	2015 MILEAGE		MILEAGE THROUGH 8/19/15	10.35		
	6-10-625-00-2213-0583-000-3130-00		SPEC ED IN-DISTRICT MILEAGE	10.35	C	Computer
00286632	2015 MILEAGE		MILEAGE THROUGH 9/4/15	15.53		
	6-10-625-00-2213-0583-000-3130-00		SPEC ED IN-DISTRICT MILEAGE	15.53	C	Computer
<b>Total Check:</b>				<b>25.88</b>		
<b>5000276391</b>	<b>10/09/15</b>	<b>249238</b>	<b>KAREN ESPEGREN</b>			
00286631	2015 MILEAGE		MILEAGE THROUGH 8/26/15	33.93		
	6-10-619-00-2212-0581-000-3150-51		GIFTED ED MILEAGE	33.93	C	Computer
00286631	2015 MILEAGE		MILEAGE THROUGH 9/30/15	98.33		
	6-10-619-00-2212-0581-000-3150-51		GIFTED ED MILEAGE	98.33	C	Computer
<b>Total Check:</b>				<b>132.26</b>		
<b>5000276392</b>	<b>10/09/15</b>	<b>255661</b>	<b>CESAR BARRERA</b>			
00286594	2015 MILEAGE		MILEAGE THROUGH 7/30/15	36.80		
	6-10-240-00-2410-0583-000-0000-00		GCMS IN-DISTRICT MILEAGE	36.80	C	Computer
00286594	2015 MILEAGE		MILEAGE THROUGH 8/31/15	48.30		
	6-10-240-00-2410-0583-000-0000-00		GCMS IN-DISTRICT MILEAGE	48.30	C	Computer
00286594	2015 MILEAGE		MILEAGE THROUGH 9/30/15	83.95		
	6-10-240-00-2410-0583-000-0000-00		GCMS IN-DISTRICT MILEAGE	83.95	C	Computer
<b>Total Check:</b>				<b>169.05</b>		
<b>5000276393</b>	<b>10/09/15</b>	<b>2699</b>	<b>CASS DOMBROWSKI</b>			
00286593	9/28/15 FEE		FOOTBALL OFFICIAL	43.00		
	6-10-310-00-1800-0330-000-0000-00		BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	43.00	C	Computer
00286592	9/28/15 MILEAGE		FOOTBALL OFFICIAL	32.00		
	6-10-310-00-1800-0330-000-0000-00		BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	32.00	C	Computer
<b>Total Check:</b>				<b>75.00</b>		
<b>5000276394</b>	<b>10/09/15</b>	<b>278157</b>	<b>MICHAEL GARVEY</b>			
00286638	9/30/15 FEE		VOLLEYBALL OFFICIAL	115.00		
	6-10-310-00-1800-0330-000-0000-00		BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	115.00	C	Computer
00286639	9/30/15 MILEAGE		VOLLEYBALL OFFICIAL	25.00		
	6-10-310-00-1800-0330-000-0000-00		BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	25.00	C	Computer
<b>Total Check:</b>				<b>140.00</b>		
<b>5000276395</b>	<b>10/09/15</b>	<b>176672</b>	<b>SCOTT ALLEN GREEN</b>			
00286641	10/3/15 FEE		SOCCER OFFICIAL	86.50		
	6-10-320-00-1800-0330-000-0000-00		EVHS ATHLETIC OFFICIALS	86.50	C	Computer
<b>Total Check:</b>				<b>86.50</b>		
<b>5000276396</b>	<b>10/09/15</b>	<b>188654</b>	<b>STEVEN GORDON</b>			
00286643	10/3/15 FEE		SOCCER OFFICIAL	86.50		
	6-10-320-00-1800-0330-000-0000-00		EVHS ATHLETIC OFFICIALS	86.50	C	Computer
00286644	10/3/15 MILEAGE		SOCCER OFFICIAL	29.60		
	6-10-320-00-1800-0330-000-0000-00		EVHS ATHLETIC OFFICIALS	29.60	C	Computer
<b>Total Check:</b>				<b>116.10</b>		
<b>5000276397</b>	<b>10/09/15</b>	<b>278793</b>	<b>SUSAN HARVEY</b>			
00286645	9/29/15 FEE		SOCCER OFFICIAL	85.50		
	6-10-310-00-1800-0330-000-0000-00		BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	85.50	C	Computer
<b>Total Check:</b>				<b>85.50</b>		

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

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid		
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status Description
Account No \ Description						
<b>Bank No 50</b>						
<b>5000276398</b>	<b>10/09/15</b>	<b>278785</b>	<b>BRAD HARVEY</b>			
00286587	9/29/15 FEE		SOCCER OFFICIAL	85.50		
	6-10-310-00-1800-0330-000-0000-00		BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	85.50	C	Computer
00286588	9/29/15 MILEAGE		SOCCER OFFICIAL	24.00		
	6-10-310-00-1800-0330-000-0000-00		BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	24.00	C	Computer
<b>Total Check:</b>				<b>109.50</b>		
<b>5000276399</b>	<b>10/09/15</b>	<b>253146</b>	<b>DONALD KETTLE</b>			
00286618	9/28/15 FEE		FOOTBALL OFFICIAL	43.00		
	6-10-310-00-1800-0330-000-0000-00		BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	43.00	C	Computer
00286619	9/28/15 MILEAGE		FOOTBALL OFFICIAL	20.00		
	6-10-310-00-1800-0330-000-0000-00		BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	20.00	C	Computer
<b>Total Check:</b>				<b>63.00</b>		
<b>5000276400</b>	<b>10/09/15</b>	<b>158526</b>	<b>GREGORY MACIK</b>			
00286620	9/28/15 FEE		FOOTBALL OFFICIAL	43.00		
	6-10-310-00-1800-0330-000-0000-00		BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	43.00	C	Computer
<b>Total Check:</b>				<b>43.00</b>		
<b>5000276401</b>	<b>10/09/15</b>	<b>244465</b>	<b>LYNSEY PULLIAM</b>			
00286633	10/3/15 FEE		VOLLEYBALL OFFICIAL	115.00		
	6-10-320-00-1800-0330-000-0000-00		EVHS ATHLETIC OFFICIALS	115.00	C	Computer
00286634	10/3/15 MILEAGE		VOLLEYBALL OFFICIAL	25.00		
	6-10-320-00-1800-0330-000-0000-00		EVHS ATHLETIC OFFICIALS	25.00	C	Computer
<b>Total Check:</b>				<b>140.00</b>		
<b>5000276402</b>	<b>10/09/15</b>	<b>269590</b>	<b>JACQUELYN RINDY</b>			
00286630	9/30/15 FEE		VOLLEYBALL OFFICIAL	115.00		
	6-10-310-00-1800-0330-000-0000-00		BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	115.00	C	Computer
00286629	10/3/15 FEE		VOLLEYBALL OFFICIAL	115.00		
	6-10-320-00-1800-0330-000-0000-00		EVHS ATHLETIC OFFICIALS	115.00	C	Computer
<b>Total Check:</b>				<b>230.00</b>		
<b>5000276403</b>	<b>10/09/15</b>	<b>194263</b>	<b>HENRY VOLLENDORF</b>			
00286621	9/28/15 FEE		FOOTBALL OFFICIAL	43.00		
	6-10-310-00-1800-0330-000-0000-00		BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	43.00	C	Computer
<b>Total Check:</b>				<b>43.00</b>		
<b>5000276404</b>	<b>10/09/15</b>	<b>259497</b>	<b>MICHAEL (MICK) WOODWORTH</b>			
00286636	10/3/15 FEE		SOCCER OFFICIAL	86.50		
	6-10-320-00-1800-0330-000-0000-00		EVHS ATHLETIC OFFICIALS	86.50	C	Computer
00286637	9/29/15 FEE		SOCCER OFFICIAL	85.50		
	6-10-310-00-1800-0330-000-0000-00		BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	85.50	C	Computer
<b>Total Check:</b>				<b>172.00</b>		
<b>5000276405</b>	<b>10/09/15</b>	<b>239518</b>	<b>A-1 COLLECTION AGENCY</b>			
00286569	CASE #2015C0300		AZUCENA DOMINGUEZ	219.50		
	6-10-800-00-0000-7471-000-0000-63		PAYABLE-GARNISHMENTS	219.50	C	Computer
<b>Total Check:</b>				<b>219.50</b>		
<b>5000276406</b>	<b>10/09/15</b>	<b>239518</b>	<b>A-1 COLLECTION AGENCY</b>			
00286570	CASE #2014C0306		PERLA CHAVEZ	344.13		
	6-10-800-00-0000-7471-000-0000-63		PAYABLE-GARNISHMENTS	344.13	C	Computer
<b>Total Check:</b>				<b>344.13</b>		

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

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid			
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status	Description
Account No \ Description							
<b>Bank No 50</b>							
5000276407	10/09/15	239518	A-1 COLLECTION AGENCY				
00286567	CASE #2015C0302		MINDY HUMERICKHOUSE	272.54			
	6-10-800-00-0000-7471-000-0000-63		PAYABLE-GARNISHMENTS	272.54	C	Computer	
<b>Total Check:</b>				<b>272.54</b>			
5000276408	10/09/15	239518	A-1 COLLECTION AGENCY				
00286568	CASE #2014C0304		CHRISTINE STONE	279.37			
	6-10-800-00-0000-7471-000-0000-63		PAYABLE-GARNISHMENTS	279.37	C	Computer	
<b>Total Check:</b>				<b>279.37</b>			
5000276409	10/09/15	77259	COLORADO STATE TREASURER				
00286602	773871-00-3-001		UNEMPLOYMENT 2Q2015	26,612.80			
	6-10-800-00-2850-0525-000-0000-00		RISK MGMT UNEMPLOYMENT PREMIUMS	26,612.80	C	Computer	
<b>Total Check:</b>				<b>26,612.80</b>			
5000276410	10/09/15	93335	CLERK OF THE EAGLE COMBINED COURTS				
00286595	CASE #15S33		CASAUNDR A STEWART	99.54			
	6-10-800-00-0000-7471-000-0000-63		PAYABLE-GARNISHMENTS	99.54	C	Computer	
<b>Total Check:</b>				<b>99.54</b>			
5000276411	10/09/15	88072	METROPOLITAN LIFE INSURANCE COMPANY				
00286635	GROUP #0911210		ANNUITIES	1,607.67			
	6-10-800-00-0000-7472-000-0000-15		PAYABLE-MET LIFE	1,607.67	C	Computer	
<b>Total Check:</b>				<b>1,607.67</b>			
5000276412	10/09/15	276910	NEW MEXICO STUDENT LOANS				
00286640	XX-8701		PRISCILLA SOUZA	95.25			
	6-10-800-00-0000-7471-000-0000-63		PAYABLE-GARNISHMENTS	95.25	C	Computer	
<b>Total Check:</b>				<b>95.25</b>			
5000276413	10/09/15	266264	US DEPARTMENT OF EDUCATION				
00286671	1016297197		PRISCILLA SOUZA	63.51			
	6-10-800-00-0000-7471-000-0000-63		PAYABLE-GARNISHMENTS	63.51	C	Computer	
<b>Total Check:</b>				<b>63.51</b>			
5000276414	10/09/15	195804	AT&T MOBILITY				
00286584	831510655X09252		303-885-9229 JASON BUTTERS	60.05			
	6-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	60.05	C	Computer	
00286584	831510655X09252		720-289-7188 JOHN VALDEZ	51.05			
	6-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	51.05	C	Computer	
00286584	831510655X09252		720-320-2963 SHELLEY SMITH	60.05			
	6-10-627-00-2238-0610-000-0000-00		PRESCHOOL OFFICE SUPPLIES	60.05	C	Computer	
00286584	831510655X09252		970-306-2866 SHARON THOMPSON	51.05			
	6-10-627-00-2238-0610-000-0000-00		PRESCHOOL OFFICE SUPPLIES	51.05	C	Computer	
00286584	831510655X09252		970-306-3896 BRENDA CHAVEZ	60.05			
	6-10-627-00-2238-0610-000-0000-00		PRESCHOOL OFFICE SUPPLIES	60.05	C	Computer	
00286584	831510655X09252		970-306-5351 MATT PAYNE	51.05			
	6-25-725-00-2620-0531-000-0000-00		EBB TELEPHONE	51.05	C	Computer	
00286584	831510655X09252		970-306-5823 RYAN MCCAY	51.05			
	6-10-310-00-2620-0531-000-0000-00		BMHS TELEPHONE	51.05	C	Computer	
00286584	831510655X09252		970-306-8446 ERIC MANDEVILLE	51.05			
	6-10-320-00-2620-0531-000-0000-00		EVHS TELEPHONE	51.05	C	Computer	
00286584	831510655X09252		970-306-9955 ELIZABETH MUSOLF REILLY	70.51			

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid			
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status	Description
Account No \ Description							
<b>Bank No</b>	<b>50</b>						
<b>5000276414</b>	<b>10/09/15</b>	<b>195804</b>	<b>AT&amp;T MOBILITY</b>				
00286584	831510655X09252		970-306-9955 ELIZABETH MUSOLF REILLY	70.51			
	6-22-627-00-2620-0531-000-8600-00		HEAD START TELEPHONE	70.51	C	Computer	
00286584	831510655X09252		970-331-2578 CHRIS MADISON	51.05			
	6-10-625-00-2231-0531-000-3130-00		DIR OF SPEC ED TELEPHONE	51.05	C	Computer	
00286584	831510655X09252		970-343-0039 WADE HILL	55.51			
	6-10-390-00-2620-0531-000-0000-00		RCHS TELEPHONE	55.51	C	Computer	
00286584	831510655X09252		970-343-0166 TAMARA PAYNE	51.05			
	6-10-320-00-2620-0531-000-0000-00		EVHS TELEPHONE	51.05	C	Computer	
00286584	831510655X09252		970-343-2257 ELSA CARRILLO	85.51			
	6-10-627-00-2238-0610-000-0000-00		PRESCHOOL OFFICE SUPPLIES	85.51	C	Computer	
00286584	831510655X09252		970-343-9317 TAYLOR AVERETT	7.91			
	6-10-627-00-2238-0610-000-0000-00		PRESCHOOL OFFICE SUPPLIES	7.91	C	Computer	
00286584	831510655X09252		970-343-9958 JANINE FACKLER	51.05			
	6-10-627-00-2238-0610-000-0000-00		PRESCHOOL OFFICE SUPPLIES	51.05	C	Computer	
00286584	831510655X09252		970-376-0450 TRACI WODLINGER	86.23			
	6-10-610-00-2810-0531-000-0000-00		CHIEF STRATEGY OFFICER TELEPHONE	86.23	C	Computer	
00286584	831510655X09252		970-376-2040 MARCIE LAIDMAN	51.05			
	6-10-140-00-2620-0531-000-0000-00		RSES TELEPHONE	51.05	C	Computer	
00286584	831510655X09252		970-376-2741 ERIC OLSEN	51.05			
	6-10-180-00-2620-0531-000-0000-00		RHES TELEPHONE	51.05	C	Computer	
00286584	831510655X09252		970-376-3830 HEIDI HANSSSEN	51.05			
	6-10-170-00-2620-0531-000-0000-00		EES TELEPHONE	51.05	C	Computer	
00286584	831510655X09252		970-376-4781 CARYN YARGER	51.05			
	6-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	51.05	C	Computer	
00286584	831510655X09252		970-376-5592 MAINTENANCE EMERGENCY	32.61			
	6-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	32.61	C	Computer	
00286584	831510655X09252		970-376-7052 TAD DEGEN	51.05			
	6-10-622-00-2830-0531-000-0000-00		ASST SUPT OF STUDENT SVCS TELEPHONE	51.05	C	Computer	
00286584	831510655X09252		970-376-7058 MEGAN RICHARDS	51.05			
	6-10-622-00-2830-0531-000-0000-00		ASST SUPT OF STUDENT SVCS TELEPHONE	51.05	C	Computer	
00286584	831510655X09252		970-376-7726 ROBERT YOUNG	51.05			
	6-10-501-00-2620-0531-000-0000-00		HPS TELEPHONE	51.05	C	Computer	
00286584	831510655X09252		970-376-8140 EDGAR ARROYO	52.05			
	6-10-626-00-2239-0531-000-0000-00		ELL TELEPHONE	52.05	C	Computer	
00286584	831510655X09252		970-376-8330 MATT EARLE	51.05			
	6-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	51.05	C	Computer	
00286584	831510655X09252		970-390-0031 DAVID RUSSELL	51.05			
	6-10-240-00-2620-0531-000-0000-00		GCMS TELEPHONE	51.05	C	Computer	
00286584	831510655X09252		970-390-8687 ERIKA DONAHUE	51.05			
	6-10-190-00-2620-0531-000-0000-00		JCES TELEPHONE	51.05	C	Computer	
00286584	831510655X09252		970-401-4878 DIANA SCOTT	51.05			
	6-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	51.05	C	Computer	
00286584	831510655X09252		970-445-7558 SANDRA MARQUEZ	51.05			
	6-10-626-00-2239-0531-000-0000-00		ELL TELEPHONE	51.05	C	Computer	

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid			
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status	Description
Account No \ Description							
<b>Bank No</b>	<b>50</b>						
<b>5000276414</b>	<b>10/09/15</b>	<b>195804</b>	<b>AT&amp;T MOBILITY</b>				
00286584	831510655X09252		970-470-1630 JENNIFER MARTINEZ	51.05			
	6-10-625-00-2231-0531-000-3130-00		DIR OF SPEC ED TELEPHONE	51.05	C	Computer	
00286584	831510655X09252		970-471-0255 ANNE HECKMAN	60.05			
	6-10-620-00-2213-0531-000-0000-00		ED QUALITY TELEPHONE	60.05	C	Computer	
00286584	831510655X09252		970-471-6694 NATIA LUCK	52.55			
	6-10-626-00-2239-0531-000-0000-00		ELL TELEPHONE	52.55	C	Computer	
00286584	831510655X09252		970-688-0012 MATTHEW ABRAMOWITZ	54.27			
	6-10-501-00-2620-0531-000-0000-00		HPS TELEPHONE	54.27	C	Computer	
00286584	831510655X09252		970-688-0049 JAMES SWANSON	51.05			
	6-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	51.05	C	Computer	
00286584	831510655X09252		970-688-0085 JESSICA MARTINEZ	51.05			
	6-10-626-00-2239-0531-000-0000-00		ELL TELEPHONE	51.05	C	Computer	
00286584	831510655X09252		970-904-0710 ROCIO GARCIA	60.05			
	6-22-627-00-2620-0531-000-8600-00		HEAD START TELEPHONE	60.05	C	Computer	
00286584	831510655X09252		970-904-0798 RODNEY METZGER	53.18			
	6-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	53.18	C	Computer	
00286584	831510655X09252		970-948-7785 JULIE GOLDBERG	51.05			
	6-10-625-00-2231-0531-000-3130-00		DIR OF SPEC ED TELEPHONE	51.05	C	Computer	
00286584	831510655X09252		970-677-6298 TROY BLOSE	51.05			
	6-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	51.05	C	Computer	
00286584	831510655X09252		970-977-6622 WAYNE CASTIGLIONE	51.05			
	6-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	51.05	C	Computer	
00286584	831510655X09252		970-977-6630 JOHN BOGGS	51.05			
	6-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	51.05	C	Computer	
00286584	831510655X09252		970-977-6635 HORACE JARAMILLO	51.05			
	6-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	51.05	C	Computer	
00286584	831510655X09252		970-977-6636 EZEQUIEL CORTES HERNANDE	33.01			
	6-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	33.01	C	Computer	
00286584	831510655X09252		970-977-6638 BILLY MCCALLUM	51.05			
	6-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	51.05	C	Computer	
00286584	831510655X09252		970-977-6647 DAVID CURTIS	51.05			
	6-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	51.05	C	Computer	
00286584	831510655X09252		970-977-6649 LYNN METZGER	51.91			
	6-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	51.91	C	Computer	
00286584	831510655X09252		970-977-6650 JOHN WIDERMAN	51.05			
	6-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	51.05	C	Computer	
00286584	831510655X09252		970-977-7218 SCOTT HUGHES	51.05			
	6-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	51.05	C	Computer	
00286584	831510655X09252		970-987-9790 GEOFF GRIMMER	65.51			
	6-10-340-00-2620-0531-000-0000-00		VSSA TELEPHONE	65.51	C	Computer	
00286584	831510655X09252		970-343-9228 KEN SMITH	51.05			
	6-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	51.05	C	Computer	
<b>Total Check:</b>				<b>2,685.66</b>			
<b>5000276415</b>	<b>10/09/15</b>	<b>187666</b>	<b>INCONTACT</b>				

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct	Amt.	Status	Status Description
<b>Bank No 50</b>							
<b>5000276415</b>	<b>10/09/15</b>	<b>187666</b>	<b>INCONTACT</b>				
00286628	33233		RED SANDSTONE		11.88		
	6-10-140-00-2620-0531-000-0000-00		RSES TELEPHONE		11.88	C	Computer
00286628	33233		BATTLE MOUNTAIN HIGH		8.91		
	6-10-310-00-2620-0531-000-0000-00		BMHS TELEPHONE		8.91	C	Computer
00286628	33233		DISTRICT OFFICE		74.25		
	6-10-610-00-2620-0531-000-0000-00		DO TELEPHONE		74.25	C	Computer
00286628	33233		EAST BUS BARN		11.88		
	6-25-725-00-2620-0531-000-0000-00		EBB TELEPHONE		11.88	C	Computer
00286628	33233		EDWARDS ELEMENTARY		23.76		
	6-10-170-00-2620-0531-000-0000-00		EES TELEPHONE		23.76	C	Computer
00286628	33233		VAIL SKI & SNOWBOARD		11.88		
	6-10-340-00-2620-0531-000-0000-00		VSSA TELEPHONE		11.88	C	Computer
00286628	33233		BERRY CREEK MIDDLE		.53		
	6-10-230-00-2620-0531-000-0000-00		BCMS TELEPHONE		.53	C	Computer
00286628	33233		EAGLE VALLEY ELEMENTARY		20.79		
	6-10-110-00-2620-0531-000-0000-00		EVE TELEPHONE		20.79	C	Computer
00286628	33233		GYPSUM ELEMENTARY		8.91		
	6-10-160-00-2620-0531-000-0000-00		GES TELEPHONE		8.91	C	Computer
00286628	33233		BRUSH CREEK ELEMENTARY		.69		
	6-10-120-00-2620-0531-000-0000-00		BCES TELEPHONE		.69	C	Computer
00286628	33233		RED HILL ELEMENTARY		.75		
	6-10-180-00-2620-0531-000-0000-00		RHES TELEPHONE		.75	C	Computer
<b>Total Check:</b>					<b>174.23</b>		
<b>5000276416</b>	<b>10/09/15</b>	<b>3328</b>	<b>TOWN OF GYPSUM</b>				
00286669	1106.0		112 PARK STREET-W/S		67.15		
	6-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER		67.15	C	Computer
00286669	1106.0		112 PARK STREET TRASH		18.00		
	6-52-800-00-3250-0421-000-0000-00		DIST HOUSING TRASH		18.00	C	Computer
00286668	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
00286668	1107.0		114 PARK STREET TRASH		18.00		
	6-52-800-00-3250-0421-000-0000-00		DIST HOUSING TRASH		18.00	C	Computer
00286667	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
00286667	1102.0		149 EAGLE STREET TRASH		18.00		
	6-52-800-00-3250-0421-000-0000-00		DIST HOUSING TRASH		18.00	C	Computer
00286666	1103.0		155 EAGLE STREET TRASH		18.00		
	6-52-800-00-3250-0421-000-0000-00		DIST HOUSING TRASH		18.00	C	Computer
00286665	1104.0		500 2ND STREET A-W/S		57.25		
	6-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER		57.25	C	Computer
00286665	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
00286670	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



Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid			
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status	Description
Account No \ Description							
<b>Bank No</b>	<b>50</b>						
<b>5000276416</b>	<b>10/09/15</b>	<b>3328</b>	<b>TOWN OF GYPSUM</b>				
00286664	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	
00286663	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	
00286663	1143.0		502 SECOND STREET TRASH	18.00			
	6-52-800-00-3250-0421-000-0000-00		DIST HOUSING TRASH	18.00	C	Computer	
00286662	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	
00286661	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	
00286660	722.0		GYPSUM ELEMENTARY-W/S	509.95			
	6-10-160-00-2620-0411-000-0000-00		GES WATER/SEWER	509.95	C	Computer	
00286659	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	
00286666	1103.0		155 EAGLE STREET-W/S	82.00			
	6-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	82.00	C	Computer	
<b>Total Check:</b>				<b>3,078.15</b>			
<b>5000276417</b>	<b>10/09/15</b>	<b>2488</b>	<b>TOWN OF EAGLE</b>				
00286655	10150 W/S		EAGLE VALLEY ELEMENTARY	2,162.01			
	6-10-110-00-2620-0411-000-0000-00		EVE WATER/SEWER	2,162.01	C	Computer	
00286658	10550 W/S		EAGLE VALLEY ELEMENTARY	467.61			
	6-10-110-00-2620-0411-000-0000-00		EVE WATER/SEWER	467.61	C	Computer	
00286654	11650 W/S		EAGLE VALLEY ELEMENTARY	32.01			
	6-10-110-00-2620-0411-000-0000-00		EVE WATER/SEWER	32.01	C	Computer	
00286653	77000 W/S		BRUSH CREEK ELEMENTARY	120.40			
	6-10-120-00-2620-0411-000-0000-00		BCES WATER/SEWER	120.40	C	Computer	
00286652	77050 W/S		BRUSH CREEK ELEMENTARY	224.41			
	6-10-120-00-2620-0411-000-0000-00		BCES WATER/SEWER	224.41	C	Computer	
00286651	16000 W/S		EAGLE VALLEY MIDDLE	1,733.61			
	6-10-210-00-2620-0411-000-0000-00		EVMS WATER/SEWER	1,733.61	C	Computer	
00286650	16050 W/S		EAGLE VALLEY MIDDLE	3,066.00			
	6-10-210-00-2620-0411-000-0000-00		EVMS WATER/SEWER	3,066.00	C	Computer	
00286649	80800 W/S		EAGLE VALLEY MIDDLE	467.61			
	6-10-210-00-2620-0411-000-0000-00		EVMS WATER/SEWER	467.61	C	Computer	
00286648	13850 W/S		3RD STREET	431.21			
	6-10-610-00-2620-0411-000-0000-00		DO WATER/SEWER	431.21	C	Computer	
00286646	32250 W/S		RED CANYON HIGH-CMC CAMPUS	128.81			
	6-10-390-00-2620-0411-000-0000-00		RCHS WATER/SEWER	128.81	C	Computer	
00286647	118350 W/S		SOCCER FIELD-HIGH	1,194.00			
	6-10-210-00-2620-0411-000-0000-00		EVMS WATER/SEWER	1,194.00	C	Computer	
00286657	118300 W/S		SOCCER FIELD-LOW	1,250.01			
	6-10-210-00-2620-0411-000-0000-00		EVMS WATER/SEWER	1,250.01	C	Computer	
00286656	58001 W/S		948 CHAMBERS AVENUE	380.81			
	6-10-610-00-2620-0411-000-0000-00		DO WATER/SEWER	380.81	C	Computer	

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

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid			
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status	Description
Account No \ Description							
<b>Bank No 50</b>							
5000276417	10/09/15	2488	TOWN OF EAGLE				
				<b>Total Check:</b>			<b>11,658.50</b>
5000276418	10/09/15	5509	XCEL ENERGY, INC.				
00286673	5310344562		VSSA-SHED	49.01			
	6-10-340-00-2620-0622-000-0000-00		VSSA ELECTRICITY	49.01	C		Computer
00286672	5312282276		EAST BUS BARN	159.93			
	6-25-725-00-2620-0621-000-0000-00		EBB NATURAL GAS	159.93	C		Computer
				<b>Total Check:</b>			<b>208.94</b>
5000276419	10/09/15	3522	HOLY CROSS ENERGY				
00286623	500048802		AVON ELEMENTARY	3,474.64			
	6-10-130-00-2620-0622-000-0000-00		AES ELECTRICITY	3,474.64	C		Computer
00286622	451016401		HOMESTAKE PEAK	5,156.03			
	6-10-501-00-2620-0622-000-0000-00		HPS ELECTRICITY	5,156.03	C		Computer
				<b>Total Check:</b>			<b>8,630.67</b>
5000276420	10/09/15	3522	HOLY CROSS ENERGY				
00286624	459106400		HOMESTAKE PEAK	95.96			
	6-10-501-00-2620-0622-000-0000-00		HPS ELECTRICITY	95.96	C		Computer
				<b>Total Check:</b>			<b>95.96</b>
5000276421	10/09/15	3522	HOLY CROSS ENERGY				
00286627	503170000		0750 EAGLE RD EAST BUS	30.71			
	6-25-725-00-2620-0622-000-0000-00		EBB ELECTRICITY	30.71	C		Computer
00286626	451016300		BUS STORAGE	1,083.43			
	6-25-725-00-2620-0622-000-0000-00		EBB ELECTRICITY	1,083.43	C		Computer
00286625	454527700		EDWARDS ELEMENTARY	2,480.93			
	6-10-170-00-2620-0622-000-0000-00		EES ELECTRICITY	2,480.93	C		Computer
				<b>Total Check:</b>			<b>3,595.07</b>
5000276422	10/09/15	197912	SHELL FLEET PLUS				
00286642	065203192509		SHELL FLEET PLUS	104.68			
	6-25-720-00-2720-0626-000-0000-00		TRANSPORTATION FUEL	104.68	C		Computer
				<b>Total Check:</b>			<b>104.68</b>
5000276423	10/09/15	161381	APPLE COMPUTER, INC.				
00286583	4353134895	82410	BLANKET PO FOR REPAIRS	505.95			
	6-10-650-00-2834-0430-000-0000-00		TECH EQUIP REPAIR	505.95	C		Computer
00286582	4353266311	82410	BLANKET PO FOR REPAIRS	305.95			
	6-10-650-00-2834-0430-000-0000-00		TECH EQUIP REPAIR	305.95	C		Computer
00286581	4354301167	83441	20 IPAD AIRS FOR BRENDA BALTIERREZ	8,480.00			
	6-10-650-00-2840-0610-000-0000-99		SCHOOL TECH SUPPLIES	8,480.00	C		Computer
00286579	4354361625	83446	MINI IPADS FOR EVE	518.00			
	6-10-650-00-2840-0610-000-0000-99		SCHOOL TECH SUPPLIES	518.00	C		Computer
00286580	4354686054	83479	KEYBOARDS FOR BCMS	490.00			
	6-10-650-00-2840-0610-000-0000-99		SCHOOL TECH SUPPLIES	490.00	C		Computer
				<b>Total Check:</b>			<b>10,299.90</b>
5000276424	10/09/15	1676	ALSCO				
00286574	LGRA1682684	82361	2015-2016 BLANKET PURCHSE ORDER	120.88			
	6-25-720-00-2740-0425-000-0000-00		TRANSPORTATION UNIFORMS	120.88	C		Computer
00286575	LGRA1681059	82361	2015-2016 BLANKET PURCHSE ORDER	55.27			

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

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid		
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status Description
Account No \ Description						
<b>Bank No 50</b>						
<b>5000276424</b>	<b>10/09/15</b>	<b>1676</b>	<b>ALSCO</b>			
00286575	LGRA1681059	82361	2015-2016 BLANKET PURCHSE ORDER	55.27		
	6-25-720-00-2740-0425-000-0000-00		TRANSPORTATION UNIFORMS	55.27	C	Computer
00286573	LGRA1684040	82361	2015-2016 BLANKET PURCHSE ORDER	68.59		
	6-25-720-00-2740-0425-000-0000-00		TRANSPORTATION UNIFORMS	68.59	C	Computer
00286576	LGRA1685583	82361	2015-2016 BLANKET PURCHSE ORDER	167.74		
	6-25-720-00-2740-0425-000-0000-00		TRANSPORTATION UNIFORMS	167.74	C	Computer
			<b>Total Check:</b>	<b>412.48</b>		
<b>5000276425</b>	<b>10/09/15</b>	<b>274356</b>	<b>AETNA BEHAVIORAL HEALTH, LLC</b>			
00286572	529980	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
			<b>Total Check:</b>	<b>1,155.98</b>		
<b>5000276426</b>	<b>10/09/15</b>	<b>4831</b>	<b>ANDERSON'S SCHOOL EVENTS</b>			
00286578	6208826	83176	LANYARDS ROYAL BLUE WITH WHITE LETTER	203.40		
	6-10-130-00-0010-0610-000-0000-90		AES SUPPLY GENERAL	203.40	C	Computer
			<b>Total Check:</b>	<b>203.40</b>		
<b>5000276427</b>	<b>10/09/15</b>	<b>272973</b>	<b>AMERICAN READING COMPANY</b>			
00286577	57678	83363	BCES Library order 3rd grade books	1,638.21		
	6-10-120-00-0080-0640-000-0000-00		BCES MEDIA SUPPLIES	1,638.21	C	Computer
			<b>Total Check:</b>	<b>1,638.21</b>		
<b>5000276428</b>	<b>10/09/15</b>	<b>143456</b>	<b>ABRAHAM LINCOLN HIGH SCHOOL</b>			
00286571	EAGLEVALLEYHIGH	83564	Wrestling tourney 1-30-16	275.00		
	6-10-320-00-1800-0580-000-0000-01		EVHS ATHLETIC ENTRY FEES	275.00	C	Computer
			<b>Total Check:</b>	<b>275.00</b>		
<b>5000276429</b>	<b>10/09/15</b>	<b>199656</b>	<b>B&amp;M ROOFING OF COLORADO, INC.</b>			
00286585	2016188	83113	REPLACEMENT OF EXISTING CRACKED ROOF	3,000.00		
	6-43-140-00-4200-0430-000-0000-00		RSES ROOF DRAIN BOWL	3,000.00	C	Computer
			<b>Total Check:</b>	<b>3,000.00</b>		
<b>5000276430</b>	<b>10/09/15</b>	<b>15091</b>	<b>BERTHOD MOTORS, INC.</b>			
00286586	0126010	83154	PA JD - SPACER	3.89		
	6-10-710-00-2630-0610-000-0000-00		MAINT GROUNDS SUPPLIES	3.89	C	Computer
00286586	0126010	83154	PA JD - SPRING	8.98		
	6-10-710-00-2630-0610-000-0000-00		MAINT GROUNDS SUPPLIES	8.98	C	Computer
00286586	0126010	83154	PA JD - SHIELD	5.78		
	6-10-710-00-2630-0610-000-0000-00		MAINT GROUNDS SUPPLIES	5.78	C	Computer
00286586	0126010	83154	PA JD - SCREW	3.25		
	6-10-710-00-2630-0610-000-0000-00		MAINT GROUNDS SUPPLIES	3.25	C	Computer
00286586	0126010	83154	PA JD - IDLER	27.90		
	6-10-710-00-2630-0610-000-0000-00		MAINT GROUNDS SUPPLIES	27.90	C	Computer
00286586	0126010	83154	PA JD - V-BELT	59.00		
	6-10-710-00-2630-0610-000-0000-00		MAINT GROUNDS SUPPLIES	59.00	C	Computer
00286586	0126010	83154	PA JD- V-BELT	50.05		
	6-10-710-00-2630-0610-000-0000-00		MAINT GROUNDS SUPPLIES	50.05	C	Computer
00286586	0126010	83154	PA JD- BUSHING	2.26		
	6-10-710-00-2630-0610-000-0000-00		MAINT GROUNDS SUPPLIES	2.26	C	Computer
00286586	0126010	83154	PA JD - V-BELT	187.78		

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

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid			
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status Description	
Account No \ Description							
<b>Bank No 50</b>							
5000276430	10/09/15	15091	BERTHOD MOTORS, INC.				
00286586	0126010	83154	PA JD - V-BELT	187.78			
	6-10-710-00-2630-0610-000-0000-00		MAINT GROUNDS SUPPLIES	187.78	C	Computer	
00286586	0126010	83154	FREIGHT	33.11			
	6-10-710-00-2630-0610-000-0000-00		MAINT GROUNDS SUPPLIES	33.11	C	Computer	
<b>Total Check:</b>				<b>382.00</b>			
5000276431	10/09/15	15814	CONSERVE-A-WATT LIGHTING, INC.				
00286606	145910201	82562	2015-2016 BLANKET PURCHASE ORDER FOR	374.20			
	6-10-710-00-2625-0610-000-0000-00		MAINT GEN CUSTODIAL SUPPLIES	374.20	C	Computer	
<b>Total Check:</b>				<b>374.20</b>			
5000276432	10/09/15	207217	CONSOLIDATED ELECTRICAL DISTRIBUTORS				
00286607	1872510401	83529	HANG COVER	600.00			
	6-10-710-00-2620-0610-000-0000-00		MAINT SUPPLIES	600.00	C	Computer	
<b>Total Check:</b>				<b>600.00</b>			
5000276433	10/09/15	171107	COLORADO MOUNTAIN NEWS MEDIA				
00286600	11541832	83420	INSIDERS ACADEMY ADVERTISING	1,152.90			
	6-10-629-00-2820-0540-000-0000-00		COMMUNITY REL ADVERTISING	1,152.90	C	Computer	
<b>Total Check:</b>				<b>1,152.90</b>			
5000276434	10/09/15	127272	COLORADO DOORWAY, INC.				
00286599	797110	82561	2015-2016 BLANKET PURCHASE ORDER FOR	91.17			
	6-10-710-00-2620-0610-000-0000-00		MAINT SUPPLIES	91.17	C	Computer	
<b>Total Check:</b>				<b>91.17</b>			
5000276435	10/09/15	171107	COLORADO MOUNTAIN NEWS MEDIA				
00286601	FINANCECHARGE	82955	Corrected Call for Nominations	1.89			
	6-10-610-00-2310-0610-000-0000-00		BOE SUPPLIES	1.89	C	Computer	
<b>Total Check:</b>				<b>1.89</b>			
5000276436	10/09/15	231355	CONFLUENCE RESEARCH & TRAINING, LLC				
00286605	5911	83089	MSPIP CONTRACT SERVICES DIRECTOR AND	5,866.25			
	6-22-620-00-2239-0320-000-5366-03		PROJ DIR & DATA ANALYSIS	5,866.25	C	Computer	
<b>Total Check:</b>				<b>5,866.25</b>			
5000276437	10/09/15	257826	CAPITAL ONE COMMERCIAL				
00286590	005487	83469	CONCESSION STAND SUPPLIES	106.19			
	6-10-501-00-1800-0610-000-0000-00		HPS ATHLETIC SUPPLIES	106.19	C	Computer	
<b>Total Check:</b>				<b>106.19</b>			
5000276438	10/09/15	1422	COLLETT ENTERPRISES, INC.				
00286596	133890	82360	2015-2016 BLANKET PURCHASE ORDER	4,762.33			
	6-25-720-00-2720-0626-000-0000-00		TRANSPORTATION FUEL	4,762.33	C	Computer	
00286597	133938	82360	2015-2016 BLANKET PURCHASE ORDER	109.46			
	6-25-720-00-2720-0626-000-0000-00		TRANSPORTATION FUEL	109.46	C	Computer	
00286598	133952	82360	2015-2016 BLANKET PURCHASE ORDER	4,725.35			
	6-25-720-00-2720-0626-000-0000-00		TRANSPORTATION FUEL	4,725.35	C	Computer	
<b>Total Check:</b>				<b>9,597.14</b>			
5000276439	10/09/15	257826	CAPITAL ONE COMMERCIAL				
00286589	076171	83565	Staff celebration	71.47			
	6-10-320-00-2410-0610-000-0000-00		EVHS OFFICE SUPPLIES	71.47	C	Computer	
00286591	046743	83565	Staff celebrations	32.06			

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

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid		
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status Description
Account No \ Description						
<b>Bank No 50</b>						
<b>5000276439</b>	<b>10/09/15</b>	<b>257826</b>	<b>CAPITAL ONE COMMERCIAL</b>			
00286591	046743	83565	Staff celebrations	32.06		
6-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	32.06	C	Computer
<b>Total Check:</b>				<b>103.53</b>		
<b>5000276440</b>	<b>10/09/15</b>	<b>50334</b>	<b>COLORADO/WEST EQUIPMENT, INC.</b>			
00286604	0155239IN	82366	2015-2016 BLANKET PURCHASE ORDER	451.78		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	451.78	C	Computer
00286603	0155190IN	82366	2015-2016 BLANKET PURCHASE ORDER	79.20		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	79.20	C	Computer
<b>Total Check:</b>				<b>530.98</b>		
<b>5000276441</b>	<b>10/09/15</b>	<b>137580</b>	<b>DELL MARKETING L.P.</b>			
00286612	SJRWPPJJC5	83448	LAPTOP PLUS EXTRAS FOR TRANSPORTATION	194.97		
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	194.97	C	Computer
00286611	XJT259P99	83448	LAPTOP PLUS EXTRAS FOR TRANSPORTATION	1,431.01		
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	1,431.01	C	Computer
00286609	XJRX4FR57	83447	DOCKING STATION AND MONITOR FOR MELIN	267.88		
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	267.88	C	Computer
00286610	XJRX614N6	83477	POWER CORD FOR K.KENZLIE AT EVHS	52.49		
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	52.49	C	Computer
<b>Total Check:</b>				<b>1,946.35</b>		
<b>5000276442</b>	<b>10/09/15</b>	<b>253294</b>	<b>DECKER, INC.</b>			
00286608	96497A	82433	LO-DISC DESIGN STAIR TREAD - SQ. NOSE	1,727.00		
6-43-130-00-4200-0430-000-0000-00			AES STAIRS	1,727.00	C	Computer
00286608	96497A	82433	UNIVERSAL STAIR TREAD-RISER - 7" HIGH	929.04		
6-43-130-00-4200-0430-000-0000-00			AES STAIRS	929.04	C	Computer
00286608	96497A	82433	RUBBER STAIR TREAD-ADHESIVE - 4 GAL.	101.94		
6-43-130-00-4200-0430-000-0000-00			AES STAIRS	101.94	C	Computer
00286608	96497A	82433	SHIPPING AND HANDLING	413.70		
6-43-130-00-4200-0430-000-0000-00			AES STAIRS	413.70	C	Computer
<b>Total Check:</b>				<b>3,171.68</b>		
<b>5000276443</b>	<b>10/09/15</b>	<b>2712</b>	<b>DENVER CUTLERY, INC.</b>			
00286613	645003235	82666	AES DENVER CUTLERY BLANKET	18.25		
6-21-130-00-3120-0610-000-0000-00			AES SUPPLIES	18.25	C	Computer
00286615	645003238	82679	BMHS DENVER CUTLERY BLANKET	18.25		
6-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	18.25	C	Computer
00286616	645003231	82667	RSES DENVER CUTLERY BLANKET	18.25		
6-21-140-00-3120-0610-000-0000-00			RSE SUPPLIES	18.25	C	Computer
00286614	645003237	82677	BCMS DENVER CUTLERY BLANKET	18.25		
6-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	18.25	C	Computer
00286617	645003240	82669	EES DENVER CUTLERY BLANKET	18.25		
6-21-170-00-3120-0610-000-0000-00			EES SUPPLIES	18.25	C	Computer
<b>Total Check:</b>				<b>91.25</b>		
<b>5000276444</b>	<b>10/11/15</b>	<b>179914</b>	<b>ESTRELLITA</b>			
00286681	20927	83482	K-1 ESTRELLITA KIT	1,790.00		
6-10-621-00-0010-0610-000-3206-00			READ ACT SUPPLIES	1,790.00	C	Computer
00286681	20927	83482	SHIPPING	71.60		

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

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid			
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status Description	
Account No \ Description							
<b>Bank No 50</b>							
5000276444	10/11/15	179914	ESTRELLITA				
00286681	20927	83482	SHIPPING	71.60			
6-10-621-00-0010-0610-000-3206-00			READ ACT SUPPLIES	71.60	C	Computer	
<b>Total Check:</b>				<b>1,861.60</b>			
5000276445	10/11/15	2526	EAGLE VALLEY GLASS & MIRROR				
00286679	INV23010	83000	REPLACEMENT OF WOODEN FRAMED WINDOW @	2,900.00			
6-43-320-00-4200-0730-000-0000-01			EVHS WINDOW	2,900.00	C	Computer	
<b>Total Check:</b>				<b>2,900.00</b>			
5000276446	10/11/15	274356	AETNA BEHAVIORAL HEALTH, LLC				
00286674	125951	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	
<b>Total Check:</b>				<b>1,155.98</b>			
5000276447	10/11/15	230359	HEIDI'S BROOKLYN DELI				
00286686	535	82221	2015-16 Ad Team Meals - Blanket PO	462.20			
6-10-610-00-2810-0610-000-0000-20			SUPT AD TEAM EXPENSES	462.20	C	Computer	
<b>Total Check:</b>				<b>462.20</b>			
5000276448	10/11/15	152889	FAMILY LEARNING CENTER				
00286684	1089	83540	October Tuition	14,560.00			
6-10-627-00-2238-0810-000-3141-00			CPP DUES AND FEES	14,560.00	C	Computer	
<b>Total Check:</b>				<b>14,560.00</b>			
5000276449	10/11/15	161829	FAITH CHRISTIAN				
00286683	EAGLEVALLEYHIGH	83598	S/D meet entry fee	88.00			
6-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	88.00	C	Computer	
<b>Total Check:</b>				<b>88.00</b>			
5000276450	10/11/15	195936	FAIRFIELD INN				
00286682	90507528	83431	Rooms for October 18 2015	228.00			
6-10-320-00-0030-0610-000-0000-01			EVHS AVID SUPPLIES	228.00	C	Computer	
00286682	90507528	83431	Rooms for October 19 2015	258.00			
6-10-320-00-0030-0610-000-0000-01			EVHS AVID SUPPLIES	258.00	C	Computer	
<b>Total Check:</b>				<b>486.00</b>			
5000276451	10/11/15	247677	GIANT STEPS DEVELOPMENTAL THERAPY				
00286685	SEPTEMBER2015	83600	68.5 District PT Hours	344.80			
6-10-625-00-2119-0320-000-3130-00			CHILD FIND EVALUATOR	344.80	C	Computer	
00286685	SEPTEMBER2015	83600	68.5 District PT Hours	3,936.45			
6-10-625-00-1700-0320-000-3130-00			PT CONTRACTED SERVICES	3,936.45	C	Computer	
00286685	SEPTEMBER2015	83600	6 Childfind PT Hours	30.20			
6-10-625-00-2119-0320-000-3130-00			CHILD FIND EVALUATOR	30.20	C	Computer	
00286685	SEPTEMBER2015	83600	6 Childfind PT Hours	344.80			
6-10-625-00-1700-0320-000-3130-00			PT CONTRACTED SERVICES	344.80	C	Computer	
<b>Total Check:</b>				<b>4,656.25</b>			
5000276452	10/11/15	2726	IMPRESSIONS				
00286690	22229	83280	NAME PLATES FOR T.SHAHAN & P.QUALMAN	24.32			
6-10-622-00-2110-0610-000-0000-00			ASST SUPT OF STUDENT SVCS SUPPLIES	24.32	C	Computer	
00286690	22229	83280	NAME PLATES FOR T.SHAHAN & P.QUALMAN	24.32			
6-10-650-00-2834-0610-000-0000-00			TECH STAFF SERVICES- SHAHAN	24.32	C	Computer	
00286689	22145	83281	SIGNS FOR TECHNOLOGY DEPARTMENT	79.41			

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid			
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status Description	
Account No \ Description							
<b>Bank No 50</b>							
<b>5000276452</b>	<b>10/11/15</b>	<b>2726</b>	<b>IMPRESSIONS</b>				
00286689	22145	83281	SIGNS FOR TECHNOLOGY DEPARTMENT	79.41			
	6-10-650-00-2840-0610-000-0000-30		TECH SPECIAL PROJECTS	79.41	C	Computer	
00286688	221451	83281	SIGNS FOR TECHNOLOGY DEPARTMENT	124.32			
	6-10-650-00-2840-0610-000-0000-30		TECH SPECIAL PROJECTS	124.32	C	Computer	
00286687	221452	83281	SIGNS FOR TECHNOLOGY DEPARTMENT	17.76			
	6-10-650-00-2840-0610-000-0000-30		TECH SPECIAL PROJECTS	17.76	C	Computer	
00286691	221453	83281	SIGNS FOR TECHNOLOGY DEPARTMENT	17.76			
	6-10-650-00-2840-0610-000-0000-30		TECH SPECIAL PROJECTS	17.76	C	Computer	
<b>Total Check:</b>				<b>287.89</b>			
<b>5000276453</b>	<b>10/11/15</b>	<b>180181</b>	<b>INTERLINE BRANDS, INC.</b>				
00286713	346711567	82413	2015-2016 BLANKET PURCHSE ORDER FOR C	2,990.47			
	6-10-710-00-2625-0610-000-0000-00		MAINT GEN CUSTODIAL SUPPLIES	2,990.47	C	Computer	
00286712	347334716	82413	2015-2016 BLANKET PURCHSE ORDER FOR C	384.24			
	6-10-710-00-2625-0610-000-0000-00		MAINT GEN CUSTODIAL SUPPLIES	384.24	C	Computer	
00286711	346589187	82413	2015-2016 BLANKET PURCHSE ORDER FOR C	30.00			
	6-10-710-00-2625-0610-000-0000-00		MAINT GEN CUSTODIAL SUPPLIES	30.00	C	Computer	
00286710	346711542	82413	2015-2016 BLANKET PURCHSE ORDER FOR C	199.95			
	6-10-710-00-2625-0610-000-0000-00		MAINT GEN CUSTODIAL SUPPLIES	199.95	C	Computer	
00286709	346711559	82413	2015-2016 BLANKET PURCHSE ORDER FOR C	638.02			
	6-10-710-00-2625-0610-000-0000-00		MAINT GEN CUSTODIAL SUPPLIES	638.02	C	Computer	
00286708	346711575	82413	2015-2016 BLANKET PURCHSE ORDER FOR C	696.15			
	6-10-710-00-2625-0610-000-0000-00		MAINT GEN CUSTODIAL SUPPLIES	696.15	C	Computer	
00286693	346840754	82413	2015-2016 BLANKET PURCHSE ORDER FOR C	60.56			
	6-10-710-00-2625-0610-000-0000-00		MAINT GEN CUSTODIAL SUPPLIES	60.56	C	Computer	
00286694	346840770	82413	2015-2016 BLANKET PURCHSE ORDER FOR C	1,521.12			
	6-10-710-00-2625-0610-000-0000-00		MAINT GEN CUSTODIAL SUPPLIES	1,521.12	C	Computer	
00286714	346967326	82413	2015-2016 BLANKET PURCHSE ORDER FOR C	106.20			
	6-10-710-00-2625-0610-000-0000-00		MAINT GEN CUSTODIAL SUPPLIES	106.20	C	Computer	
00286695	347462020	82413	2015-2016 BLANKET PURCHSE ORDER FOR C	600.00			
	6-10-710-00-2625-0610-000-0000-00		MAINT GEN CUSTODIAL SUPPLIES	600.00	C	Computer	
00286696	347577330	82413	2015-2016 BLANKET PURCHSE ORDER FOR C	303.44			
	6-10-710-00-2625-0610-000-0000-00		MAINT GEN CUSTODIAL SUPPLIES	303.44	C	Computer	
00286697	347685554	82413	2015-2016 BLANKET PURCHSE ORDER FOR C	58.44			
	6-10-710-00-2625-0610-000-0000-00		MAINT GEN CUSTODIAL SUPPLIES	58.44	C	Computer	
00286698	348049727	82413	2015-2016 BLANKET PURCHSE ORDER FOR C	395.39			
	6-10-710-00-2625-0610-000-0000-00		MAINT GEN CUSTODIAL SUPPLIES	395.39	C	Computer	
00286699	348049735	82413	2015-2016 BLANKET PURCHSE ORDER FOR C	423.92			
	6-10-710-00-2625-0610-000-0000-00		MAINT GEN CUSTODIAL SUPPLIES	423.92	C	Computer	
00286700	348049743	82413	2015-2016 BLANKET PURCHSE ORDER FOR C	265.44			
	6-10-710-00-2625-0610-000-0000-00		MAINT GEN CUSTODIAL SUPPLIES	265.44	C	Computer	
00286701	348049750	82413	2015-2016 BLANKET PURCHSE ORDER FOR C	521.44			
	6-10-710-00-2625-0610-000-0000-00		MAINT GEN CUSTODIAL SUPPLIES	521.44	C	Computer	
00286702	348487844	82413	2015-2016 BLANKET PURCHSE ORDER FOR C	74.54			
	6-10-710-00-2625-0610-000-0000-00		MAINT GEN CUSTODIAL SUPPLIES	74.54	C	Computer	

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

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid			
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status	Description
Account No \ Description							
<b>Bank No 50</b>							
<b>5000276453</b>	<b>10/11/15</b>	<b>180181</b>	<b>INTERLINE BRANDS, INC.</b>				
00286703	348487885	82413	2015-2016 BLANKET PURCHSE ORDER FOR C	263.90			
	6-10-710-00-2625-0610-000-0000-00		MAINT GEN CUSTODIAL SUPPLIES	263.90	C	Computer	
00286704	348608480	82413	2015-2016 BLANKET PURCHSE ORDER FOR C	1,903.70			
	6-10-710-00-2625-0610-000-0000-00		MAINT GEN CUSTODIAL SUPPLIES	1,903.70	C	Computer	
00286705	348608498	82413	2015-2016 BLANKET PURCHSE ORDER FOR C	175.32			
	6-10-710-00-2625-0610-000-0000-00		MAINT GEN CUSTODIAL SUPPLIES	175.32	C	Computer	
00286706	348726480	82413	2015-2016 BLANKET PURCHSE ORDER FOR C	490.80			
	6-10-710-00-2625-0610-000-0000-00		MAINT GEN CUSTODIAL SUPPLIES	490.80	C	Computer	
00286707	348726498	82413	2015-2016 BLANKET PURCHSE ORDER FOR C	1,221.26			
	6-10-710-00-2625-0610-000-0000-00		MAINT GEN CUSTODIAL SUPPLIES	1,221.26	C	Computer	
<b>Total Check:</b>				<b>13,324.30</b>			
<b>5000276454</b>	<b>10/11/15</b>	<b>263630</b>	<b>INCREDIBLE YEARS, INC.</b>				
00286692	20396	83148	8 Detective Home Activity Manuals	96.00			
	6-22-627-00-0040-0610-000-8600-10		HEAD START SUPPLIES	96.00	C	Computer	
00286692	20396	83148	8 Detective Home Activity Manuals	224.00			
	6-10-627-00-2238-0610-000-0000-01		DIR OF PRESCHOOL SUPPLIES	224.00	C	Computer	
<b>Total Check:</b>				<b>320.00</b>			
<b>5000276455</b>	<b>10/11/15</b>	<b>256765</b>	<b>JOHN ELWAY CHEVROLET</b>				
00286722	2914775	83595	INVOICE 2914775	50.75			
	6-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	50.75	C	Computer	
<b>Total Check:</b>				<b>50.75</b>			
<b>5000276456</b>	<b>10/11/15</b>	<b>3064</b>	<b>JB T-SHIRTS</b>				
00286715	3313	82946	Customized Uniform pieces Invoice 331	930.00			
	6-74-320-00-1900-0890-000-0000-25		EVHS ACT. DANCE TEAM	930.00	C	Computer	
00286716	3256	82946	Customized Jersey Invoice 3256	223.53			
	6-74-320-00-1900-0890-000-0000-25		EVHS ACT. DANCE TEAM	223.53	C	Computer	
00286717	3200	82946	Customized Jersey Invoice 3200	532.00			
	6-74-320-00-1900-0890-000-0000-25		EVHS ACT. DANCE TEAM	532.00	C	Computer	
00286718	3325	82945	Softball Uniforms Invoice 3325	2,592.00			
	6-10-320-00-1800-0610-000-0000-09		EVHS ATHLETIC UNIFORMS	2,592.00	C	Computer	
00286719	3313	82945	Dance TEam Uniforms	3,866.00			
	6-10-320-00-1800-0610-000-0000-09		EVHS ATHLETIC UNIFORMS	3,866.00	C	Computer	
00286720	3324	82945	EVC Uniforms	6,329.50			
	6-10-320-00-1800-0610-000-0000-09		EVHS ATHLETIC UNIFORMS	6,329.50	C	Computer	
00286721	3304	82944	Sapphire 5000 link crew t shirts	409.40			
	6-74-320-00-1900-0890-000-0000-24		EVHS ACT. LINK CREW	409.40	C	Computer	
00286721	3304	82944	xxl Link Crew shirts	21.80			
	6-74-320-00-1900-0890-000-0000-24		EVHS ACT. LINK CREW	21.80	C	Computer	
<b>Total Check:</b>				<b>14,904.23</b>			
<b>5000276457</b>	<b>10/11/15</b>	<b>278580</b>	<b>DENVER MARRIOTT CITY CENTER</b>				
00286678	32CPQFJ3	83505	Marriott City Center Conference Lodgi	615.00			
	6-10-620-00-2213-0580-000-0000-00		ED QUALITY WKSHP/CONF/TRAVEL	615.00	C	Computer	
00286677	32CPQJ9T	83505	Marriott City Center Conference Lodgi	525.00			
	6-10-620-00-2213-0580-000-0000-00		ED QUALITY WKSHP/CONF/TRAVEL	525.00	C	Computer	



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

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid			
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status Description	
Account No \ Description							
<b>Bank No 50</b>							
5000276457	10/11/15	278580	DENVER MARRIOTT CITY CENTER				
00286676	32CPQH4N	83505	Marriott City Center Conference Lodgi	525.00			
	6-10-620-00-2213-0580-000-0000-00		ED QUALITY WKSHP/CONF/TRAVEL	525.00	C	Computer	
				<b>Total Check:</b>	<b>1,665.00</b>		
5000276458	10/11/15	266183	ELIZABETH KOSKINEN				
00286680	001	83577	Tutoring Services for Private School	300.00			
	6-10-625-00-1700-0564-000-3130-00		ESS PRIVATE SCHOOL SERVICES	300.00	C	Computer	
				<b>Total Check:</b>	<b>300.00</b>		
5000276459	10/11/15	74624	LAKESHORE				
00286723	4937340915	83349	AES Classroom Supplies	146.04			
	6-22-627-00-0040-0610-000-8600-18		HEAD START AES SUPPLIES	146.04	C	Computer	
00286723	4937340915	83349	AES Classroom Supplies	340.76			
	6-10-130-00-0040-0580-000-3141-00		AES CPP WKSP/CONF/TRAVEL	340.76	C	Computer	
				<b>Total Check:</b>	<b>486.80</b>		
5000276460	10/11/15	218049	LAWSON PRODUCTS, INC.				
00286725	9303564796	82362	2015-2016 BLANKET PURCHASE ORDER	195.82			
	6-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	195.82	C	Computer	
00286724	9600044467	82362	2015-2016 BLANKET PURCHASE ORDER	-60.02			
	6-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	-60.02	C	Computer	
				<b>Total Check:</b>	<b>135.80</b>		
5000276461	10/11/15	278629	MICHAEL LASSA				
00286769	10092015_54	83541	Refund AP class not taken for Emma La	91.00			
	6-74-320-00-1900-0890-000-0000-56		EVHS ACT. TESTING FEES	91.00	C	Computer	
				<b>Total Check:</b>	<b>91.00</b>		
5000276462	10/11/15	278475	DEBBIE MARSHALL				
00286675	10092015_55	83465	BCES Karate program refund	40.00			
	6-74-120-00-1900-0890-000-0000-24		BCES ACT. PE	40.00	C	Computer	
				<b>Total Check:</b>	<b>40.00</b>		
5000276463	10/11/15	118451	MOUNTAIN VALLEY VENTURES, INC.				
00286770	28388	82511	NOXIOUS WEED CONTROL - \$65.00/PER HR.	2,295.00			
	6-43-800-00-4200-0300-000-0000-00		WEED CONTROL	2,295.00	C	Computer	
				<b>Total Check:</b>	<b>2,295.00</b>		
5000276464	10/11/15	272680	MEADOW GOLD DAIRY				
00286743	50302915	82613	GES MILK BLANKET	110.55			
	6-21-160-00-3120-0631-000-0000-00		GES MILK PURCHASES	110.55	C	Computer	
00286744	50302912	82606	EVE MILK BLANKET	104.13			
	6-21-110-00-3120-0631-000-0000-00		EVE MILK PURCHASES	104.13	C	Computer	
00286745	50302913	82618	EVMS MILK BLANKET	86.35			
	6-21-210-00-3120-0631-000-0000-00		EVMS MILK PURCHASES	86.35	C	Computer	
00286746	50719763	82617	HPS MILK BLANKET	195.40			
	6-21-501-00-3120-0631-000-0000-00		HPS MILK PURCHASES	195.40	C	Computer	
00286747	50302917	82615	RHES MILK BLANKET	128.98			
	6-21-180-00-3120-0631-000-0000-00		RHES MILK PURCHASES	128.98	C	Computer	
00286748	50302918	82620	GCMS MILK BLANKET	184.12			
	6-21-240-00-3120-0631-000-0000-00		GCMS MILK PURCHASES	184.12	C	Computer	
00286741	50302862	82615	RHES MILK BLANKET	73.70			

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

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid			
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status	Description
Account No \ Description							
<b>Bank No 50</b>							
<b>5000276464</b>	<b>10/11/15</b>	<b>272680</b>	<b>MEADOW GOLD DAIRY</b>				
00286741	50302862	82615	RHES MILK BLANKET	73.70			
	6-21-180-00-3120-0631-000-0000-00		RHES MILK PURCHASES	73.70	C	Computer	
00286749	50302892	82615	RHES MILK BLANKET	147.40			
	6-21-180-00-3120-0631-000-0000-00		RHES MILK PURCHASES	147.40	C	Computer	
00286750	50300031	82610	BCES MILK BLANKET	91.42			
	6-21-120-00-3120-0631-000-0000-00		BCES MILK PURCHASES	91.42	C	Computer	
00286751	50719817	82616	JCES MILK BLANKET	268.58			
	6-21-190-00-3120-0631-000-0000-00		JCES MILK PURCHASES	268.58	C	Computer	
00286752	50719811	82614	EES MILK BLANKET	136.22			
	6-21-170-00-3120-0631-000-0000-00		EES MILK PURCHASES	136.22	C	Computer	
00286753	50719755	82614	EES MILK BLANKET	123.38			
	6-21-170-00-3120-0631-000-0000-00		EES MILK PURCHASES	123.38	C	Computer	
00286754	50300006	82615	RHES MILK BLANKET	125.34			
	6-21-180-00-3120-0631-000-0000-00		RHES MILK PURCHASES	125.34	C	Computer	
<b>Total Check:</b>				<b>1,775.57</b>			
<b>5000276465</b>	<b>10/11/15</b>	<b>229733</b>	<b>MACKIN LIBRARY MEDIA</b>				
00286726	438097	82732	MISC TITLES	1,279.60			
	6-10-501-00-0018-0610-000-0000-00		HPS INSTRUCTIONAL SUPPLIES	1,279.60	C	Computer	
00286729	437325	82732	MISC TITLES	1,308.08			
	6-10-501-00-0018-0610-000-0000-00		HPS INSTRUCTIONAL SUPPLIES	1,308.08	C	Computer	
00286728	434526	82172	EL TEXTBOOKS	3,434.20			
	6-10-501-00-0018-0610-000-0000-00		HPS INSTRUCTIONAL SUPPLIES	3,434.20	C	Computer	
00286727	435208	82172	EL TEXTBOOKS	3,339.86			
	6-10-501-00-0018-0610-000-0000-00		HPS INSTRUCTIONAL SUPPLIES	3,339.86	C	Computer	
<b>Total Check:</b>				<b>9,361.74</b>			
<b>5000276466</b>	<b>10/11/15</b>	<b>272680</b>	<b>MEADOW GOLD DAIRY</b>				
00286755	50300005	82622	EVHS MILK BLANKET	142.80			
	6-21-320-00-3120-0631-000-0000-00		EVHS MILK PURCHASES	142.80	C	Computer	
00286756	50302916	82622	EVHS MILK BLANKET	154.68			
	6-21-320-00-3120-0631-000-0000-00		EVHS MILK PURCHASES	154.68	C	Computer	
00286757	50719788	82611	AES MILK BLANKET	286.48			
	6-21-130-00-3120-0631-000-0000-00		AES MILK PURCHASES	286.48	C	Computer	
00286758	50719762	82611	AES MILK BLANKET	331.65			
	6-21-130-00-3120-0631-000-0000-00		AES MILK PURCHASES	331.65	C	Computer	
00286759	50719786	82616	JCES MILK BLANKET	389.04			
	6-21-190-00-3120-0631-000-0000-00		JCES MILK PURCHASES	389.04	C	Computer	
00286760	50719759	82621	BMHS MILK BLANKET	111.38			
	6-21-310-00-3120-0631-000-0000-00		BMHS MILK PURCHASES	111.38	C	Computer	
00286761	50719728	82621	BMHS MILK BLANKET	104.78			
	6-21-310-00-3120-0631-000-0000-00		BMHS MILK PURCHASES	104.78	C	Computer	
00286762	50300007	82620	GCMS MILK BLANKET	124.29			
	6-21-240-00-3120-0631-000-0000-00		GCMS MILK PURCHASES	124.29	C	Computer	
00286763	50719778	82612	RSE MILK BLANKET	117.50			
	6-21-140-00-3120-0631-000-0000-00		RSE MILK PURCHASES	117.50	C	Computer	

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

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid		
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status Description
Account No \ Description						
<b>Bank No 50</b>						
<b>5000276466</b>	<b>10/11/15</b>	<b>272680</b>	<b>MEADOW GOLD DAIRY</b>			
00286764	50719761	82616	JCES MILK BLANKET	240.35		
	6-21-190-00-3120-0631-000-0000-00		JCES MILK PURCHASES	240.35	C	Computer
00286765	50719785	82619	BCMS	226.85		
	6-21-230-00-3120-0631-000-0000-00		BCMS MILK PURCHASES	226.85	C	Computer
00286766	50719760	82619	BCMS	249.24		
	6-21-230-00-3120-0631-000-0000-00		BCMS MILK PURCHASES	249.24	C	Computer
00286767	50718625	82621	BMHS MILK BLANKET	18.00		
	6-21-310-00-3120-0631-000-0000-00		BMHS MILK PURCHASES	18.00	C	Computer
<b>Total Check:</b>				<b>2,497.04</b>		
<b>5000276467</b>	<b>10/11/15</b>	<b>230375</b>	<b>MCCANDLESS TRUCK CENTER</b>			
00286738	C10500138601	83098	2015-2016 BLANKET PURCHASE ORDER	499.41		
	6-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	499.41	C	Computer
00286737	C10500070501	83098	2015-2016 BLANKET PURCHASE ORDER	54.66		
	6-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	54.66	C	Computer
00286740	C10500138401	83098	2015-2016 BLANKET PURCHASE ORDER	605.86		
	6-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	605.86	C	Computer
00286730	C10500137701	83098	2015-2016 BLANKET PURCHASE ORDER	469.62		
	6-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	469.62	C	Computer
00286731	C10500136301	83098	2015-2016 BLANKET PURCHASE ORDER	114.70		
	6-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	114.70	C	Computer
00286732	C10500129902	83098	2015-2016 BLANKET PURCHASE ORDER	249.66		
	6-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	249.66	C	Computer
00286733	C10500129901	83098	2015-2016 BLANKET PURCHASE ORDER	22.82		
	6-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	22.82	C	Computer
00286734	C10500127201	83098	2015-2016 BLANKET PURCHASE ORDER	-37.30		
	6-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	-37.30	C	Computer
00286735	C10500133601	83098	2015-2016 BLANKET PURCHASE ORDER	-332.50		
	6-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	-332.50	C	Computer
00286736	C10500117101	83098	2015-2016 BLANKET PURCHASE ORDER	19.92		
	6-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	19.92	C	Computer
00286739	C10500133001	83098	2015-2016 BLANKET PURCHASE ORDER	45.87		
	6-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	45.87	C	Computer
<b>Total Check:</b>				<b>1,712.72</b>		
<b>5000276468</b>	<b>10/11/15</b>	<b>272680</b>	<b>MEADOW GOLD DAIRY</b>			
00286768	50300034	82615	RHES MILK BLANKET	89.53		
	6-21-180-00-3120-0631-000-0000-00		RHES MILK PURCHASES	89.53	C	Computer
00286742	50300035	82620	GCMS MILK BLANKET	160.62		
	6-21-240-00-3120-0631-000-0000-00		GCMS MILK PURCHASES	160.62	C	Computer
<b>Total Check:</b>				<b>250.15</b>		
<b>5000276469</b>	<b>10/12/15</b>	<b>272680</b>	<b>MEADOW GOLD DAIRY</b>			
00286774	50719782	82614	EES MILK BLANKET	110.94		
	6-21-170-00-3120-0631-000-0000-00		EES MILK PURCHASES	110.94	C	Computer
<b>Total Check:</b>				<b>110.94</b>		
<b>5000276470</b>	<b>10/12/15</b>	<b>102873</b>	<b>OFFICE DEPOT, INC.</b>			

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid			
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status Description	
Account No \ Description							
<b>Bank No 50</b>							
<b>5000276470</b>	<b>10/12/15</b>	<b>102873</b>	<b>OFFICE DEPOT, INC.</b>				
00286775	788379907001	83470	COPIER PAPER	550.00			
6-10-130-00-0010-0610-000-0000-00			AES INSTRUCTIONAL SUPPLIES	550.00	C	Computer	
			<b>Total Check:</b>	<b>550.00</b>			
<b>5000276471</b>	<b>10/12/15</b>	<b>190454</b>	<b>THE OLD GYPSUM PRINTER</b>				
00286793	2350	83385	BUSINESS CARDS FOR DIANA VALDEZ	22.00			
6-10-650-00-2840-0610-000-0000-00			TECH SUPPLIES	22.00	C	Computer	
			<b>Total Check:</b>	<b>22.00</b>			
<b>5000276472</b>	<b>10/12/15</b>	<b>226823</b>	<b>PST ENTERPRISES, INC.</b>				
00286784	399502	82363	2015-2016 BLANKET PURCHSE ORDER	346.65			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	346.65	C	Computer	
00286785	398107	82363	2015-2016 BLANKET PURCHSE ORDER	36.66			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	36.66	C	Computer	
00286783	392672	82363	2015-2016 BLANKET PURCHSE ORDER	-208.08			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-208.08	C	Computer	
00286782	400372	82363	2015-2016 BLANKET PURCHSE ORDER	21.40			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	21.40	C	Computer	
00286786	400542	82363	2015-2016 BLANKET PURCHSE ORDER	77.64			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	77.64	C	Computer	
			<b>Total Check:</b>	<b>274.27</b>			
<b>5000276473</b>	<b>10/12/15</b>	<b>278602</b>	<b>DAVID PRATER</b>				
00286771	10122015_9	83517	Refund Rylee Prater for woods class n	30.00			
6-10-320-00-1065-0610-000-3120-35			EVHS WOODWORKING SUPPLIES	30.00	C	Computer	
			<b>Total Check:</b>	<b>30.00</b>			
<b>5000276474</b>	<b>10/12/15</b>	<b>253049</b>	<b>PRODUCTION PRINTING</b>				
00286781	295495	82683	PRODUCTION PRINTING BLANKET	143.32			
6-21-670-00-3110-0610-000-0000-00			DIR SUPPLIES	143.32	C	Computer	
			<b>Total Check:</b>	<b>143.32</b>			
<b>5000276475</b>	<b>10/12/15</b>	<b>251488</b>	<b>RICOH USA, INC.</b>				
00286787	1057349967	83437	Staples	79.83			
6-10-230-00-0020-0610-000-0000-00			BCMS INSTRUCTIONAL SUPPLIES	79.83	C	Computer	
			<b>Total Check:</b>	<b>79.83</b>			
<b>5000276476</b>	<b>10/12/15</b>	<b>3496</b>	<b>ROPER MUSIC</b>				
00286788	462808	83582	Invoice #462808	246.03			
6-10-210-00-0020-0610-000-0000-05			EVMS BAND	246.03	C	Computer	
			<b>Total Check:</b>	<b>246.03</b>			
<b>5000276477</b>	<b>10/12/15</b>	<b>81655</b>	<b>STEAMBOAT SPRINGS HIGH SCHOOL</b>				
00286791	EAGLEVALLEYHIGH	83467	Wrestling Tourney 1-30-16	150.00			
6-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	150.00	C	Computer	
			<b>Total Check:</b>	<b>150.00</b>			
<b>5000276478</b>	<b>10/12/15</b>	<b>53643</b>	<b>SAFELITE AUTOGLASS</b>				
00286789	06145204581	83400	#409 WINDSHIELD INVOICE 06145-204581	227.25			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	227.25	C	Computer	
			<b>Total Check:</b>	<b>227.25</b>			
<b>5000276479</b>	<b>10/12/15</b>	<b>244708</b>	<b>MARY STECKLEIN</b>				
00286773	JULY2015	83553	SEPTEMBER INVOICE	225.00			

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid			
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status Description	
Account No \ Description							
<b>Bank No 50</b>							
5000276479	10/12/15	244708	MARY STECKLEIN				
00286773	JULY2015	83553	SEPTEMBER INVOICE	225.00			
6-10-622-00-2110-0310-000-3120-00			CAREER TECH CONSULTANTS	225.00	C	Computer	
<b>Total Check:</b>				<b>225.00</b>			
5000276480	10/12/15	277959	SOLIANT HEALTH				
00286790	7337000	83545	Weekly Payroll for contracted School	2,690.00			
6-10-625-00-2231-0320-000-3130-00			DIR OF SPEC ED CONSULTANTS	2,690.00	C	Computer	
<b>Total Check:</b>				<b>2,690.00</b>			
5000276481	10/12/15	263818	TEACHSTONE TRAINING, LLC				
00286792	21138	83368	CLASS training for 3	162.46			
6-22-627-00-0040-0580-000-8600-00			HEAD START WKSHP/CONF/TRAVEL	162.46	C	Computer	
00286792	21138	83368	CLASS training for 3	379.06			
6-10-627-00-2238-0580-000-0000-00			DIR OF PRESCHOOL WKSHP/CONF/TRAVEL	379.06	C	Computer	
<b>Total Check:</b>				<b>541.52</b>			
5000276482	10/12/15	2488	TOWN OF EAGLE				
00286796	10122015_18	83535	PAYMENT OF PAVILION FOR ARTS COLLABOR	25.00			
6-22-621-00-2212-0580-000-1032-00			SEFF GRANT MEETING	25.00	C	Computer	
<b>Total Check:</b>				<b>25.00</b>			
5000276483	10/12/15	277711	US RECOGNITION AWARDS & EMBROIDERY				
00286833	1836	83558	Re-unification T-shirts	317.36			
6-74-210-00-1900-0890-000-0000-24			EVMS ACT. PTO	317.36	C	Computer	
<b>Total Check:</b>				<b>317.36</b>			
5000276484	10/12/15	2488	TOWN OF EAGLE				
00286795	10122015_20	83533	PAYMENT FOR PAVILION FOR ARTS COLLABO	25.00			
6-22-621-00-2212-0580-000-1032-00			SEFF GRANT MEETING	25.00	C	Computer	
<b>Total Check:</b>				<b>25.00</b>			
5000276485	10/12/15	192562	US FOODSERVICE, INC.				
00286797	5798396	82631	EES FOOD BLANKET	81.37			
6-21-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	81.37	C	Computer	
00286798	5798395	82631	EES FOOD BLANKET	52.17			
6-21-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	52.17	C	Computer	
00286799	5845405	82648	EVHS FOOD BLANKET	3,708.40			
6-21-320-00-3120-0630-000-0000-00			EVHS FOOD PURCHASES	3,708.40	C	Computer	
00286800	5845406	82649	EVHS SUPPLIES BLANKET	220.57			
6-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	220.57	C	Computer	
00286801	5799825	82626	AES SUPPLIES BLANKET	72.34			
6-21-130-00-3120-0610-000-0000-00			AES SUPPLIES	72.34	C	Computer	
00286802	5799824	82625	AES FOOD BLANKET	3,160.59			
6-21-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	3,160.59	C	Computer	
00286803	5799818	82625	AES FOOD BLANKET	271.99			
6-21-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	271.99	C	Computer	
00286804	5798402	82645	BMHS FOOD BLANKET	4,605.58			
6-21-310-00-3120-0630-000-0000-00			BMHS FOOD PURCHASES	4,605.58	C	Computer	
00286805	5798403	82647	BMHS SUPPLIES	284.11			
6-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	284.11	C	Computer	
00286806	5845413	82643	GCMS FOOD BLANKET	2,978.97			

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

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid			
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status	Description
Account No \ Description							
<b>Bank No 50</b>							
<b>5000276485</b>	<b>10/12/15</b>	<b>192562</b>	<b>US FOODSERVICE, INC.</b>				
00286806	5845413	82643	GCMS FOOD BLANKET	2,978.97			
	6-21-240-00-3120-0630-000-0000-00		GCMS FOOD PURCHASES	2,978.97	C	Computer	
00286807	5845399	82643	GCMS FOOD BLANKET	81.03			
	6-21-240-00-3120-0630-000-0000-00		GCMS FOOD PURCHASES	81.03	C	Computer	
00286809	5798401	82628	RSES SUPPLIES BLANKET	52.18			
	6-21-140-00-3120-0610-000-0000-00		RSE SUPPLIES	52.18	C	Computer	
00286808	5845414	82644	GCMS SUPPLIES BLANKET	169.77			
	6-21-240-00-3120-0610-000-0000-00		GCMS SUPPLIES	169.77	C	Computer	
<b>Total Check:</b>				<b>15,739.07</b>			
<b>5000276486</b>	<b>10/12/15</b>	<b>2488</b>	<b>TOWN OF EAGLE</b>				
00286794	10122015_34	83480	Use of Brush Creek Pavilion for Ad Te	100.00			
	6-10-610-00-2810-0610-000-0000-20		SUPT AD TEAM EXPENSES	100.00	C	Computer	
<b>Total Check:</b>				<b>100.00</b>			
<b>5000276487</b>	<b>10/12/15</b>	<b>192562</b>	<b>US FOODSERVICE, INC.</b>				
00286810	5798400	82627	RSES FOOD BLANKET	978.25			
	6-21-140-00-3120-0630-000-0000-00		RSE FOOD PURCHASES	978.25	C	Computer	
00286811	5798399	82627	RSES FOOD BLANKET	66.39			
	6-21-140-00-3120-0630-000-0000-00		RSE FOOD PURCHASES	66.39	C	Computer	
00286812	5798398	82627	RSES FOOD BLANKET	32.68			
	6-21-140-00-3120-0630-000-0000-00		RSE FOOD PURCHASES	32.68	C	Computer	
00286813	5799826	82635	JCES FOOD BLANKET	103.48			
	6-21-190-00-3120-0630-000-0000-00		JCES FOOD PURCHASES	103.48	C	Computer	
00286814	5799828	82636	JCES SUPPLIES BLANKET	168.58			
	6-21-190-00-3120-0610-000-0000-00		JCES SUPPLIES	168.58	C	Computer	
00286815	5799827	82635	JCES FOOD BLANKET	2,352.58			
	6-21-190-00-3120-0630-000-0000-00		JCES FOOD PURCHASES	2,352.58	C	Computer	
00286816	5799820	82641	BCMS FOOD BLANKET	2,890.52			
	6-21-230-00-3120-0630-000-0000-00		BCMS FOOD PURCHASES	2,890.52	C	Computer	
00286817	5799821	83266	BCMS SUPPLIES BLANKET PO	97.80			
	6-21-230-00-3120-0610-000-0000-00		BCMS SUPPLIES	97.80	C	Computer	
00286818	5799823	82638	HPS SUPPLIES BLANKET	75.96			
	6-21-501-00-3120-0610-000-0000-00		HPS SUPPLIES	75.96	C	Computer	
00286819	5799822	82637	HPS FOOD BLANKET	1,476.92			
	6-21-501-00-3120-0630-000-0000-00		HPS FOOD PURCHASES	1,476.92	C	Computer	
00286820	5799819	82637	HPS FOOD BLANKET	131.42			
	6-21-501-00-3120-0630-000-0000-00		HPS FOOD PURCHASES	131.42	C	Computer	
00286821	5799817	82637	HPS FOOD BLANKET	68.84			
	6-21-501-00-3120-0630-000-0000-00		HPS FOOD PURCHASES	68.84	C	Computer	
00286822	5530831	82635	JCES FOOD BLANKET	-80.13			
	6-21-190-00-3120-0630-000-0000-00		JCES FOOD PURCHASES	-80.13	C	Computer	
<b>Total Check:</b>				<b>8,363.29</b>			
<b>5000276488</b>	<b>10/12/15</b>	<b>123846</b>	<b>VAIL VALLEY FOUNDATION</b>				
00286835	10122015_48	83596	Youth Foundation Back to School Chall	5,000.00			
	6-10-610-00-2321-0610-000-0000-50		SUPT SPECIAL PROJECTS	5,000.00	C	Computer	

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

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid			
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status Description	
Account No \ Description							
<b>Bank No 50</b>							
5000276488	10/12/15	123846	VAIL VALLEY FOUNDATION				
				<b>Total Check:</b>	<b>5,000.00</b>		
5000276489	10/12/15	192562	US FOODSERVICE, INC.				
00286823	5705984	83593	TRUCK TRANSPORT PANS	215.63			
	6-22-800-00-3100-0730-000-1024-00		CO HEALTH FOUNDATION EQUIPMENT	215.63	C	Computer	
00286824	5715316	83592	TRUCK TRANSPORT PANS	282.52			
	6-22-800-00-3100-0730-000-1024-00		CO HEALTH FOUNDATION EQUIPMENT	282.52	C	Computer	
00286825	5844496	82623	BCES FOOD BLANKET	1,683.13			
	6-21-120-00-3120-0630-000-0000-00		BCES FOOD PURCHASES	1,683.13	C	Computer	
00286826	5844497	82624	BCES SUPPLIES BLANKET	109.91			
	6-21-120-00-3120-0610-000-0000-00		BCES SUPPLIES	109.91	C	Computer	
00286827	5844495	82623	BCES FOOD BLANKET	78.14			
	6-21-120-00-3120-0630-000-0000-00		BCES FOOD PURCHASES	78.14	C	Computer	
00286828	5845400	82633	RHES FOOD BLANKET	272.25			
	6-21-180-00-3120-0630-000-0000-00		RHES FOOD PURCHASES	272.25	C	Computer	
00286829	5845410	82634	RHES SUPPLIES BLANKET	17.13			
	6-21-180-00-3120-0610-000-0000-00		RHES SUPPLIES	17.13	C	Computer	
00286830	5845409	82633	RHES FOOD BLANKET	1,315.56			
	6-21-180-00-3120-0630-000-0000-00		RHES FOOD PURCHASES	1,315.56	C	Computer	
00286831	5798404	82631	EES FOOD BLANKET	1,577.91			
	6-21-170-00-3120-0630-000-0000-00		EES FOOD PURCHASES	1,577.91	C	Computer	
00286832	5798397	82631	EES FOOD BLANKET	191.68			
	6-21-170-00-3120-0630-000-0000-00		EES FOOD PURCHASES	191.68	C	Computer	
				<b>Total Check:</b>	<b>5,743.86</b>		
5000276490	10/12/15	259527	VAIL VALLEY BUSINESS ANGEL				
00286834	124	83597	Administrative Services for Curriculu	581.25			
	6-10-621-00-2212-0320-000-0000-00		ELEM CURRICULUM CONSULTANTS	581.25	C	Computer	
				<b>Total Check:</b>	<b>581.25</b>		
5000276491	10/12/15	126802	WHITEHALL'S ALPINE DISTRIBUTING				
00286836	2000841	83591	PARTS ORDERED 9/23/15 INVOICE 2000841	233.91			
	6-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	233.91	C	Computer	
00286836	2000841	83591	PARTS ORDERED 9/23/15 INVOICE 2000841	3,173.59			
	6-25-720-00-2740-0730-000-0000-00		TRANSPORTATION EQUIP	3,173.59	C	Computer	
00286837	2000842	83591	INVOICE 2000842	17.24			
	6-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	17.24	C	Computer	
00286837	2000842	83591	INVOICE 2000842	233.91			
	6-25-720-00-2740-0730-000-0000-00		TRANSPORTATION EQUIP	233.91	C	Computer	
				<b>Total Check:</b>	<b>3,658.65</b>		
5000276492	10/12/15	202428	MARY A. WITT				
00286772	COSTCO	83542	Reimbursekment for fottball team dinn	165.47			
	6-74-320-00-1900-0890-000-0000-26		EVHS ACT. FOOTBALL CLUB	165.47	C	Computer	
				<b>Total Check:</b>	<b>165.47</b>		
5000276493	10/12/15	105325	PC ZONE				
00286779	S42308460101	83289	CHROME BOOKS	799.68			
	6-10-650-00-2840-0610-000-0000-99		SCHOOL TECH SUPPLIES	799.68	C	Computer	
00286778	S42308460102	83289	CHROME BOOKS	6,959.68			

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

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid			
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status	Description
Account No \ Description							
<b>Bank No 50</b>							
<b>5000276493</b>	<b>10/12/15</b>	<b>105325</b>	<b>PC ZONE</b>				
00286778	S42308460102	83289	CHROME BOOKS	6,959.68			
	6-10-650-00-2840-0610-000-0000-99		SCHOOL TECH SUPPLIES	6,959.68	C	Computer	
00286777	S42355970301	83365	72 CHROMBOOKS FOR GES	12,594.96			
	6-10-650-00-2840-0610-000-0000-00		TECH SUPPLIES	12,594.96	C	Computer	
00286780	S42355970202	83365	CARTS	1,851.14			
	6-10-650-00-2840-0610-000-0000-00		TECH SUPPLIES	1,851.14	C	Computer	
00286776	S42355970103	83365	72 CHROMBOOKS FOR GES	1,799.28			
	6-10-650-00-2840-0610-000-0000-00		TECH SUPPLIES	1,799.28	C	Computer	
<b>Total Check:</b>				<b>24,004.74</b>			
<b>5000276494</b>	<b>10/15/15</b>	<b>104132</b>	<b>CHERI WRIGHT-WILLIAMS</b>				
00286858	AMAZON.COM		BOOKS	29.95			
	6-10-110-00-0010-0610-000-0000-13		EVE WRIGHT- WILLIAMS	29.95	C	Computer	
00286858	AMAZON.COM		BOOK	10.56			
	6-10-110-00-0010-0610-000-0000-13		EVE WRIGHT- WILLIAMS	10.56	C	Computer	
00286858	AMAZON.COM		BOOK	4.00			
	6-10-110-00-0010-0610-000-0000-13		EVE WRIGHT- WILLIAMS	4.00	C	Computer	
00286858	AMAZON.COM		BOOK	4.00			
	6-10-110-00-0010-0610-000-0000-13		EVE WRIGHT- WILLIAMS	4.00	C	Computer	
00286858	AMAZON.COM		BOOK	42.24			
	6-10-110-00-0010-0610-000-0000-13		EVE WRIGHT- WILLIAMS	42.24	C	Computer	
00286858	AMAZON.COM		BOOK	8.00			
	6-10-110-00-0010-0610-000-0000-13		EVE WRIGHT- WILLIAMS	8.00	C	Computer	
<b>Total Check:</b>				<b>98.75</b>			
<b>5000276495</b>	<b>10/15/15</b>	<b>235202</b>	<b>JODY EJNES</b>				
00286898	CPR EDUCATION		CPR CERTIFICATION	25.00			
	6-22-627-00-0040-0610-000-8600-12		HEAD START BCES INSTR SUPPLIES	25.00	C	Computer	
00286897	AMERICAN HEART		CPR CERTIFICATION	29.99			
	6-10-120-00-0040-0610-000-3141-00		BCES CPP SUPPLIES	29.99	C	Computer	
00286896	CITY MARKET		SUPPLIES	6.58			
	6-10-120-00-0040-0610-000-3141-00		BCES CPP SUPPLIES	6.58	C	Computer	
<b>Total Check:</b>				<b>61.57</b>			
<b>5000276496</b>	<b>10/15/15</b>	<b>104132</b>	<b>CHERI WRIGHT-WILLIAMS</b>				
00286857	2015 MILEAGE		MILEAGE THROUGH 8/19/15	25.30			
	6-10-619-00-2212-0581-000-3150-51		GIFTED ED MILEAGE	25.30	C	Computer	
00286857	2015 MILEAGE		MILEAGE THROUGH 9/11/15	12.65			
	6-10-619-00-2212-0581-000-3150-51		GIFTED ED MILEAGE	12.65	C	Computer	
00286857	2015 MILEAGE		MILEAGE THROUGH 10/9/15	12.65			
	6-10-619-00-2212-0581-000-3150-51		GIFTED ED MILEAGE	12.65	C	Computer	
<b>Total Check:</b>				<b>50.60</b>			
<b>5000276497</b>	<b>10/15/15</b>	<b>175072</b>	<b>DANIELA MELGAREJO</b>				
00286859	ASHA CONVENTION		REGISTRATION	130.00			
	6-10-625-00-1771-0580-000-3130-00		SPEECH/LANG WKSHP/CONF/TRAVEL	130.00	C	Computer	
<b>Total Check:</b>				<b>130.00</b>			
<b>5000276498</b>	<b>10/15/15</b>	<b>267236</b>	<b>DIANE GOLDEN</b>				
00286863	2015 MILEAGE		MILEAGE THROUGH 7/30/15	34.50			



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

Check Key	Date Paid	Vendor No	Vendor Name			
Claim No	Invoice No	P.O. No	Description	Amount Paid		
Account No \ Description				Acct Amt.	Status	Status Description
<b>Bank No 50</b>						
<b>5000276498</b>	<b>10/15/15</b>	<b>267236</b>	<b>DIANE GOLDEN</b>			
00286863	2015 MILEAGE		MILEAGE THROUGH 7/30/15	34.50		
	6-10-140-00-2410-0583-000-0000-00		RSES MILEAGE	34.50	C	Computer
00286863	2015 MILEAGE		MILEAGE THROUGH 9/21/15	34.50		
	6-10-140-00-2410-0583-000-0000-00		RSES MILEAGE	34.50	C	Computer
<b>Total Check:</b>				<b>69.00</b>		
<b>5000276499</b>	<b>10/15/15</b>	<b>250376</b>	<b>WILLIAM E. HARRIS</b>			
00286964	2015 MILEAGE		MILEAGE THROUGH 10/9/15	89.13		
	6-10-620-00-2213-0583-000-0000-40		ED QUALITY MILEAGE	89.13	C	Computer
<b>Total Check:</b>				<b>89.13</b>		
<b>5000276500</b>	<b>10/15/15</b>	<b>276286</b>	<b>MICHELLE GENNETT</b>			
00286908	2015 MILEAGE		MILEAGE THROUGH 7/28/15	35.65		
	6-10-140-00-2410-0583-000-0000-00		RSES MILEAGE	35.65	C	Computer
00286910	2015 MILEAGE		MILEAGE THROUGH 9/15/15	35.65		
	6-10-140-00-2410-0583-000-0000-00		RSES MILEAGE	35.65	C	Computer
00286910	2015 MILEAGE		MILEAGE THROUGH 8/4/15	14.95		
	6-10-140-00-2410-0583-000-0000-00		RSES MILEAGE	14.95	C	Computer
00286909	OFFICE DEPOT		REFUND OF TAX PAID 5/27/15	2.63		
	6-10-140-00-2410-0610-000-0000-00		RSES OFFICE SUPPLIES	2.63	C	Computer
<b>Total Check:</b>				<b>88.88</b>		
<b>5000276501</b>	<b>10/15/15</b>	<b>278831</b>	<b>KENDRA COOPER</b>			
00286901	2015 MILEAGE		MILEAGE THROUGH 8/27/15	142.03		
	6-10-625-00-2150-0583-000-3130-00		DEAF & HARD OF HEARING MILEAGE	142.03	C	Computer
00286901	2015 MILEAGE		MILEAGE THROUGH 9/30/15	232.88		
	6-10-625-00-2150-0583-000-3130-00		DEAF & HARD OF HEARING MILEAGE	232.88	C	Computer
<b>Total Check:</b>				<b>374.91</b>		
<b>5000276502</b>	<b>10/15/15</b>	<b>262250</b>	<b>TASHA QUEEN</b>			
00286929	WALMART		MARKERS, CRATES, SUPPLIES	127.79		
	6-10-501-00-0018-0610-000-0000-30		HPS QUEEN - 6TH	127.79	C	Computer
<b>Total Check:</b>				<b>127.79</b>		
<b>5000276503</b>	<b>10/15/15</b>	<b>278840</b>	<b>ASHLEY MAURER</b>			
00286841	ASHA CONVENTION		REGISTRATION	130.00		
	6-10-625-00-1771-0580-000-3130-00		SPEECH/LANG WKSHP/CONF/TRAVEL	130.00	C	Computer
<b>Total Check:</b>				<b>130.00</b>		
<b>5000276504</b>	<b>10/15/15</b>	<b>273902</b>	<b>RACHEL VERINIS</b>			
00286916	2015 MILEAGE		MILEAGE THROUGH 10/5/15	177.10		
	6-10-501-00-2410-0583-000-0000-00		HPS IN-DISTRICT MILEAGE	177.10	C	Computer
00286917	KING SOOPERS		LUNCH FOR 1-9/24/15	9.40		
	6-10-501-00-2213-0580-000-0000-00		HPS TEACHER WKSHP/CONF/TRAVEL	9.40	C	Computer
00286921	STARBUCKS		COFFEE	14.95		
	6-74-501-00-1900-0890-000-0000-17		HPS ACT. TEACHER APPRECIATION	14.95	C	Computer
00286919	CASTLE PEAK GRI		TEACHER APPRECIATION	63.00		
	6-74-501-00-1900-0890-000-0000-17		HPS ACT. TEACHER APPRECIATION	63.00	C	Computer
00286920	WRISTBAND CREAT		WRISTBANDS	544.79		
	6-74-501-00-1900-0890-000-0000-03		HPS ACT STUDENT ACTIVITIES	544.79	C	Computer
00286918	WRISTBAND CREAT		WRISTBANDS	420.69		

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

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid		
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status Description
Account No \ Description						
<b>Bank No 50</b>						
5000276504	10/15/15	273902	RACHEL VERINIS			
00286918	WRISTBAND CREAT		WRISTBANDS	420.69		
	6-74-501-00-1900-0890-000-0000-03		HPS ACT STUDENT ACTIVITIES	420.69	C	Computer
<b>Total Check:</b>				<b>1,229.93</b>		
5000276505	10/15/15	140937	ELIZABETH COONEY			
00286873	ITUNES		AUDIO BOOK	11.95		
	6-10-170-00-0010-0610-000-0000-21		EES COONEY	11.95	C	Computer
<b>Total Check:</b>				<b>11.95</b>		
5000276506	10/15/15	237981	MIREYA CANO			
00286911	2015 MILEAGE		MILEAGE THROUGH 9/30/15	71.48		
	6-10-180-00-2410-0610-000-0000-43		RHES MILEAGE	71.48	C	Computer
<b>Total Check:</b>				<b>71.48</b>		
5000276507	10/15/15	230383	AMY MACOMBER			
00286840	ASHA CONFERENCE		REGISTRATION	130.00		
	6-10-625-00-1771-0580-000-3130-00		SPEECH/LANG WKSHP/CONF/TRAVEL	130.00	C	Computer
<b>Total Check:</b>				<b>130.00</b>		
5000276508	10/15/15	276367	HEATHER KELLEY			
00286881	2015 MILEAGE		MILEAGE THROUGH 10/16/15	177.10		
	6-10-210-00-2213-0580-000-0000-00		EVMS TEACHER WKSHP/CONF/TRAVEL	177.10	C	Computer
<b>Total Check:</b>				<b>177.10</b>		
5000276509	10/15/15	278858	BRISA ZUBRIAN			
00286852	2015 MILEAGE		MILEAGE THROUGH 9/21/15	35.08		
	6-10-624-00-2134-0583-000-0000-00		NURSING MILEAGE	35.08	C	Computer
00286852	2015 MILEAGE		MILEAGE THROUGH 10/6/15	10.35		
	6-10-624-00-2134-0583-000-0000-00		NURSING MILEAGE	10.35	C	Computer
<b>Total Check:</b>				<b>45.43</b>		
5000276510	10/15/15	269549	THOMAS GIBSON			
00286930	2015 MILEAGE		MILEAGE THROUGH 9/15/15	15.53		
	6-10-340-00-2410-0583-000-0000-00		VSSA OFFICE MILEAGE	15.53	C	Computer
00286931	VAIL VALLEY ANG		FLIES	39.42		
	6-10-340-00-0030-0500-000-0000-00		VSSA FIELD TRIPS	39.42	C	Computer
00286932	2015 MILEAGE		MILEAGE THROUGH 9/25/15	14.95		
	6-10-340-00-2410-0583-000-0000-00		VSSA OFFICE MILEAGE	14.95	C	Computer
00286932	2015 MILEAGE		MILEAGE THROUGH 10/2/15	7.48		
	6-10-340-00-2410-0583-000-0000-00		VSSA OFFICE MILEAGE	7.48	C	Computer
<b>Total Check:</b>				<b>77.38</b>		
5000276511	10/15/15	251852	HOLLY BEAVERS			
00286882	2015 MILEAGE		MILEAGE THROUGH 7/30/15	58.36		
	6-10-340-00-2410-0583-000-0000-00		VSSA OFFICE MILEAGE	58.36	C	Computer
00286882	2015 MILEAGE		MILEAGE THROUGH 8/27/15	47.84		
	6-10-340-00-2410-0583-000-0000-00		VSSA OFFICE MILEAGE	47.84	C	Computer
00286882	2015 MILEAGE		MILEAGE THROUGH 9/30/15	87.40		
	6-10-340-00-2410-0583-000-0000-00		VSSA OFFICE MILEAGE	87.40	C	Computer
<b>Total Check:</b>				<b>193.60</b>		
5000276512	10/15/15	278866	KRISTINA LEACH			
00286902	2015 MILEAGE		MILEAGE THROUGH 8/27/15	44.85		

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid			
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status	Description
Account No \ Description							
<b>Bank No 50</b>							
<b>5000276512</b>	<b>10/15/15</b>	<b>278866</b>	<b>KRISTINA LEACH</b>				
00286902	2015 MILEAGE		MILEAGE THROUGH 8/27/15	44.85			
	6-10-340-00-2410-0583-000-0000-00		VSSA OFFICE MILEAGE	44.85	C	Computer	
00286902	2015 MILEAGE		MILEAGE THROUGH 9/29/15	61.18			
	6-10-340-00-2410-0583-000-0000-00		VSSA OFFICE MILEAGE	61.18	C	Computer	
<b>Total Check:</b>				<b>106.03</b>			
<b>5000276513</b>	<b>10/15/15</b>	<b>278874</b>	<b>JANET WELSH</b>				
00286887	2015 MILEAGE		MILEAGE THROUGH 8/31/15	17.83			
	6-10-624-00-2134-0583-000-0000-00		NURSING MILEAGE	17.83	C	Computer	
00286887	2015 MILEAGE		MILEAGE THROUGH 9/29/15	97.75			
	6-10-624-00-2134-0583-000-0000-00		NURSING MILEAGE	97.75	C	Computer	
00286887	2015 MILEAGE		MILEAGE THROUGH 10/8/15	39.10			
	6-10-624-00-2134-0583-000-0000-00		NURSING MILEAGE	39.10	C	Computer	
<b>Total Check:</b>				<b>154.68</b>			
<b>5000276514</b>	<b>10/15/15</b>	<b>145696</b>	<b>MELINDA DELIA</b>				
00286906	2015 MILEAGE		MILEAGE THROUGH 10/6/15	15.53			
	6-10-624-00-2134-0583-000-0000-00		NURSING MILEAGE	15.53	C	Computer	
<b>Total Check:</b>				<b>15.53</b>			
<b>5000276515</b>	<b>10/15/15</b>	<b>278335</b>	<b>LOURRA BARTHULY</b>				
00286905	2015 MILEAGE		MILEAGE THROUGH 9/23/15	109.25			
	6-10-310-00-2410-0583-000-0000-00		BMHS IN-DISTRICT MILEAGE	109.25	C	Computer	
<b>Total Check:</b>				<b>109.25</b>			
<b>5000276516</b>	<b>10/15/15</b>	<b>230774</b>	<b>JASON SPANNAGEL</b>				
00286888	2015 MILEAGE		MILEAGE THROUGH 10/10/15	134.55			
	6-10-310-00-2410-0580-000-0000-00		BMHS ADMIN WKSHOP/CONF/TRAVEL	134.55	C	Computer	
<b>Total Check:</b>				<b>134.55</b>			
<b>5000276517</b>	<b>10/15/15</b>	<b>278009</b>	<b>JAMES BAUMGARDNER</b>				
00286884	AMAZON.COM		POWER STRIP, POWER CORD	50.94			
	6-10-310-00-1240-0610-000-0000-00		BMHS VOCAL MUSIC SUPPLIES	50.94	C	Computer	
00286885	JW PEPPER		MUSIC	414.04			
	6-10-310-00-1240-0610-000-0000-00		BMHS VOCAL MUSIC SUPPLIES	414.04	C	Computer	
00286885	JW PEPPER		MUSIC	86.00			
	6-10-310-00-1240-0610-000-0000-00		BMHS VOCAL MUSIC SUPPLIES	86.00	C	Computer	
<b>Total Check:</b>				<b>550.98</b>			
<b>5000276518</b>	<b>10/15/15</b>	<b>241105</b>	<b>ELIZABETH WOODS</b>				
00286875	WALMART		GAMES	33.94			
	6-10-390-00-1100-0610-000-0000-00		RCHS MATH SUPPLIES	33.94	C	Computer	
<b>Total Check:</b>				<b>33.94</b>			
<b>5000276519</b>	<b>10/15/15</b>	<b>29394</b>	<b>JUDITH CALIGIURI</b>				
00286899	2015 MILEAGE		MILEAGE THROUGH 9/25/15	123.05			
	6-22-390-00-2120-0580-000-3192-00		RCHS SCC GRANT WKSH/CONF/TRAVEL	123.05	C	Computer	
00286900	JWU		HANDBOOKS	15.00			
	6-22-390-00-2120-0610-000-3192-00		RCHS SCC GRANT SUPPLIES	15.00	C	Computer	
<b>Total Check:</b>				<b>138.05</b>			
<b>5000276520</b>	<b>10/15/15</b>	<b>277762</b>	<b>TODD SHAHAN</b>				
00286933	2015 MILEAGE		MILEAGE THROUGH 10/9/15	156.40			

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

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid		
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status Description
Account No \ Description						
<b>Bank No 50</b>						
5000276520	10/15/15	277762	TODD SHAHAN			
00286933	2015 MILEAGE		MILEAGE THROUGH 10/9/15	156.40		
	6-10-650-00-2840-0580-000-0000-00		TECH CTO WKSHP/CONF/TRAVEL	156.40	C	Computer
<b>Total Check:</b>				<b>156.40</b>		
5000276521	10/15/15	46256	EILEEN LISTER			
00286865	13351		DINNER FOR 1-9/19/15	9.25		
	6-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	9.25	C	Computer
00286866	13342		DINNER FOR 1-9/12/15	4.85		
	6-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	4.85	C	Computer
00286867	13337		DINNER FOR 1-9/10/15	4.99		
	6-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	4.99	C	Computer
00286868	13379		DINNER FOR 1-9/17/15	10.99		
	6-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	10.99	C	Computer
00286869	13382		LUNCH FOR 1-9/24/15	9.49		
	6-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	9.49	C	Computer
00286870	13349		DINNER FOR 1-9/21/15	7.39		
	6-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	7.39	C	Computer
00286872	13346		DINNER FOR 1-9/25/15	6.00		
	6-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	6.00	C	Computer
00286871	13362		DINNER FOR 1-9/30/15	7.60		
	6-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	7.60	C	Computer
<b>Total Check:</b>				<b>60.56</b>		
5000276522	10/15/15	265888	JESSE RAMOS			
00286891	13289		LUNCH FOR 1-9/4/15	13.50		
	6-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	13.50	C	Computer
<b>Total Check:</b>				<b>13.50</b>		
5000276523	10/15/15	278769	STEFAN MILLER			
00286928	13289		LUNCH FOR 1-9/4/15	13.50		
	6-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	13.50	C	Computer
<b>Total Check:</b>				<b>13.50</b>		
5000276524	10/15/15	207446	BRITNEE HEFLIN			
00286853	TARGET		PENCILS	20.24		
	6-25-720-00-2700-0800-000-0000-00		TRANSPORTATION PBIS	20.24	C	Computer
<b>Total Check:</b>				<b>20.24</b>		
5000276525	10/15/15	198706	DIANA SCOTT			
00286862	2015 MILEAGE		MILEAGE THROUGH 8/25/15	165.60		
	6-10-710-00-2610-0580-000-0000-00		MAINT WKSHP/CONF/TRAVEL	165.60	C	Computer
<b>Total Check:</b>				<b>165.60</b>		
5000276526	10/15/15	200239	PHILIP QUALMAN			
00286913	2015 MILEAGE		MILEAGE THROUGH 8/28/15	163.30		
	6-10-622-00-2110-0583-000-0000-00		ASST SUPT OF STUDENT SVCS IN DIST MI	163.30	C	Computer
00286915	2015 MILEAGE		MILEAGE THROUGH 9/28/15	274.85		
	6-10-622-00-2110-0583-000-0000-00		ASST SUPT OF STUDENT SVCS IN DIST MI	274.85	C	Computer
<b>Total Check:</b>				<b>438.15</b>		
5000276527	10/15/15	192791	HEATHER EBERTS			
00286876	2015 MILEAGE		MILEAGE THROUGH 10/2/15	25.30		

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid			
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status Description	
Account No \ Description							
<b>Bank No 50</b>							
<b>5000276527</b>	<b>10/15/15</b>	<b>192791</b>	<b>HEATHER EBERTS</b>				
00286876	2015 MILEAGE		MILEAGE THROUGH 10/2/15	25.30			
	6-22-621-00-2213-0320-000-4367-00		TITLE II, TCHR QU PROFESSIONAL DEVEL	25.30	C	Computer	
00286877	UNITED		AIR FARE	372.70			
	6-22-621-00-2213-0580-000-4367-00		TITLE II, TEACHER QU WKSHP/CONF/TRAV	372.70	C	Computer	
00286877	UNITED		AIR FARE	537.20			
	6-22-621-00-2213-0320-000-4367-00		TITLE II, TCHR QU PROFESSIONAL DEVEL	537.20	C	Computer	
00286878	AVIS		RENTAL CAR	164.13			
	6-22-621-00-2213-0320-000-4367-00		TITLE II, TCHR QU PROFESSIONAL DEVEL	164.13	C	Computer	
00286879	KUM & GO		FUEL	14.22			
	6-22-621-00-2213-0320-000-4367-00		TITLE II, TCHR QU PROFESSIONAL DEVEL	14.22	C	Computer	
00286880	2015 MILEAGE		MILEAGE THROUGH 6/30/15	13.23			
	6-10-621-00-2211-0583-000-0000-00		DIR OF ELEM ED IN-DISTRICT MILEAGE	13.23	C	Computer	
00286880	2015 MILEAGE		MILEAGE THROUGH 8/25/15	121.33			
	6-10-621-00-2211-0583-000-0000-00		DIR OF ELEM ED IN-DISTRICT MILEAGE	121.33	C	Computer	
00286880	2015 MILEAGE		MILEAGE THROUGH 9/24/15	105.23			
	6-10-621-00-2211-0583-000-0000-00		DIR OF ELEM ED IN-DISTRICT MILEAGE	105.23	C	Computer	
<b>Total Check:</b>				<b>1,353.34</b>			
<b>5000276528</b>	<b>10/15/15</b>	<b>184241</b>	<b>JENNIFER MARTINEZ</b>				
00286890	2015 MILEAGE		MILEAGE THROUGH 8/31/15	64.98			
	6-10-619-00-2212-0581-000-3150-51		GIFTED ED MILEAGE	64.98	C	Computer	
00286890	2015 MILEAGE		MILEAGE THROUGH 9/30/15	122.48			
	6-10-619-00-2212-0581-000-3150-51		GIFTED ED MILEAGE	122.48	C	Computer	
00286890	2015 MILEAGE		MILEAGE THROUGH 9/30/15	75.90			
	6-10-619-00-2212-0580-000-3150-51		GIFTED ED WKSHP/CONF/TRAVEL	75.90	C	Computer	
00286889	BAKERS BREWERY		DINNER FOR 2-9/17/15	20.25			
	6-10-619-00-2212-0580-000-3150-51		GIFTED ED WKSHP/CONF/TRAVEL	20.25	C	Computer	
<b>Total Check:</b>				<b>283.61</b>			
<b>5000276529</b>	<b>10/15/15</b>	<b>277746</b>	<b>SANDRA MACIAS MARQUEZ</b>				
00286922	2015 MILEAGE		MILEAGE THROUGH 7/20/15	10.35			
	6-10-626-00-2213-0583-000-3140-00		ELL MILEAGE	10.35	C	Computer	
00286922	2015 MILEAGE		MILEAGE THROUGH 8/31/15	86.25			
	6-10-626-00-2213-0583-000-3140-00		ELL MILEAGE	86.25	C	Computer	
00286922	2015 MILEAGE		MILEAGE THROUGH 9/30/15	68.93			
	6-10-626-00-2213-0583-000-3140-00		ELL MILEAGE	68.93	C	Computer	
00286922	2015 MILEAGE		MILEAGE THROUGH 10/5/15	19.55			
	6-10-626-00-2213-0583-000-3140-00		ELL MILEAGE	19.55	C	Computer	
<b>Total Check:</b>				<b>185.08</b>			
<b>5000276530</b>	<b>10/15/15</b>	<b>259217</b>	<b>NATIA LUCK</b>				
00286912	2015 MILEAGE		MILEAGE THROUGH 9/30/15	133.98			
	6-10-626-00-2213-0583-000-3140-00		ELL MILEAGE	133.98	C	Computer	
00286912	2015 MILEAGE		MILEAGE THROUGH 10/2/15	128.80			
	6-10-626-00-2213-0583-000-3140-00		ELL MILEAGE	128.80	C	Computer	
<b>Total Check:</b>				<b>262.78</b>			
<b>5000276531</b>	<b>10/15/15</b>	<b>173274</b>	<b>ELIZABETH FADDICK</b>				

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid		
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status Description
Account No \ Description						
<b>Bank No 50</b>						
<b>5000276531</b>	<b>10/15/15</b>	<b>173274</b>	<b>ELIZABETH FADDICK</b>			
00286874	2015 MILEAGE		MILEAGE THROUGH 8/28/15	48.88		
	6-10-619-00-2212-0581-000-3150-51		GIFTED ED MILEAGE	48.88	C	Computer
00286874	2015 MILEAGE		MILEAGE THROUGH 10/9/15	45.43		
	6-10-619-00-2212-0581-000-3150-51		GIFTED ED MILEAGE	45.43	C	Computer
<b>Total Check:</b>				<b>94.31</b>		
<b>5000276532</b>	<b>10/15/15</b>	<b>275387</b>	<b>ISABEL THOMPSON</b>			
00286883	2015 MILEAGE		MILEAGE THROUGH 9/30/15	41.40		
	6-10-625-00-2213-0583-000-3130-00		SPEC ED IN-DISTRICT MILEAGE	41.40	C	Computer
00286883	2015 MILEAGE		MILEAGE THROUGH 10/9/15	8.05		
	6-10-625-00-2213-0583-000-3130-00		SPEC ED IN-DISTRICT MILEAGE	8.05	C	Computer
<b>Total Check:</b>				<b>49.45</b>		
<b>5000276533</b>	<b>10/15/15</b>	<b>275204</b>	<b>AUDREY MCNEELY</b>			
00286847	2015 MILEAGE		MILEAGE THROUGH 10/8/15	82.80		
	6-10-620-00-2213-0583-000-0000-40		ED QUALITY MILEAGE	82.80	C	Computer
<b>Total Check:</b>				<b>82.80</b>		
<b>5000276534</b>	<b>10/15/15</b>	<b>250961</b>	<b>CHELSEY GERARD</b>			
00286856	2015 MILEAGE		MILEAGE THROUGH 10/7/15	113.85		
	6-10-630-00-2510-0580-000-0000-00		BUSINESS SVCS WKSHP/CONF/TRAVE	113.85	C	Computer
00286856	2015 MILEAGE		MILEAGE THROUGH 10/7/15	142.60		
	6-10-630-00-2510-0583-000-0000-00		BUSINESS SVCS IN-DISTRICT MILE	142.60	C	Computer
<b>Total Check:</b>				<b>256.45</b>		
<b>5000276535</b>	<b>10/15/15</b>	<b>248371</b>	<b>DONNA JOHNSON</b>			
00286864	2015 MILEAGE		MILEAGE THROUGH 8/28/15	101.20		
	6-10-625-00-1790-0583-000-3130-02		TRANSITION IN-DISTRICT MILEAGE	101.20	C	Computer
00286864	2015 MILEAGE		MILEAGE THROUGH 9/30/15	159.85		
	6-10-625-00-1790-0583-000-3130-02		TRANSITION IN-DISTRICT MILEAGE	159.85	C	Computer
<b>Total Check:</b>				<b>261.05</b>		
<b>5000276536</b>	<b>10/15/15</b>	<b>210609</b>	<b>LEIGH HARRIS</b>			
00286903	2015 MILEAGE		MILEAGE THROUGH 9/30/15	98.33		
	6-10-625-00-2213-0583-000-3130-00		SPEC ED IN-DISTRICT MILEAGE	98.33	C	Computer
00286903	2015 MILEAGE		MILEAGE THROUGH 10/7/15	32.78		
	6-10-625-00-2213-0583-000-3130-00		SPEC ED IN-DISTRICT MILEAGE	32.78	C	Computer
00286904	GYP SUM POST OFF		POSTAGE	7.72		
	6-10-625-00-2231-0610-000-3130-00		DIR OF SPEC ED SUPPLIES	7.72	C	Computer
<b>Total Check:</b>				<b>138.83</b>		
<b>5000276537</b>	<b>10/15/15</b>	<b>274143</b>	<b>MEREDITH FOSTER</b>			
00286907	ASHA CONVENTION		REGISTRATION	130.00		
	6-10-625-00-1771-0580-000-3130-00		SPEECH/LANG WKSHP/CONF/TRAVEL	130.00	C	Computer
<b>Total Check:</b>				<b>130.00</b>		
<b>5000276538</b>	<b>10/15/15</b>	<b>100544</b>	<b>BONNIE POTTORFF</b>			
00286848	2015 MILEAGE		MILEAGE THROUGH 8/31/15	25.88		
	6-10-625-00-2213-0583-000-3130-00		SPEC ED IN-DISTRICT MILEAGE	25.88	C	Computer
00286848	2015 MILEAGE		MILEAGE THROUGH 9/30/15	108.10		
	6-10-625-00-2213-0583-000-3130-00		SPEC ED IN-DISTRICT MILEAGE	108.10	C	Computer
00286848	2015 MILEAGE		MILEAGE THROUGH 9/30/15	162.15		

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid			
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status Description	
Account No \ Description							
<b>Bank No 50</b>							
<b>5000276538</b>	<b>10/15/15</b>	<b>100544</b>	<b>BONNIE POTTORFF</b>				
00286848	2015 MILEAGE		MILEAGE THROUGH 9/30/15	162.15			
	6-10-625-00-2213-0580-000-3130-00		SPEC ED WKSHP/CONF/TRAVEL	162.15	C	Computer	
00286848	2015 MILEAGE		MILEAGE THROUGH 10/6/16	41.98			
	6-10-625-00-2213-0583-000-3130-00		SPEC ED IN-DISTRICT MILEAGE	41.98	C	Computer	
00286849	WHOLE FOODS		DINNER FOR 1-9/27/15	32.32			
	6-10-625-00-2213-0580-000-3130-00		SPEC ED WKSHP/CONF/TRAVEL	32.32	C	Computer	
00286851	SNARF'S		DINNER FOR 1-9/29/15	9.90			
	6-10-625-00-2213-0580-000-3130-00		SPEC ED WKSHP/CONF/TRAVEL	9.90	C	Computer	
00286850	MCDONALD'S		BREAKFAST FOR 1-9/30/15	3.59			
	6-10-625-00-2213-0580-000-3130-00		SPEC ED WKSHP/CONF/TRAVEL	3.59	C	Computer	
<b>Total Check:</b>				<b>383.92</b>			
<b>5000276539</b>	<b>10/15/15</b>	<b>272582</b>	<b>JILL BUECKING</b>				
00286894	2015 MILEAGE		MILEAGE THROUGH 9/28/15	322.00			
	6-10-620-00-2213-0583-000-0000-40		ED QUALITY MILEAGE	322.00	C	Computer	
00286894	2015 MILEAGE		MILEAGE THROUGH 9/28/15	157.55			
	6-10-621-00-2212-0580-000-0000-00		ELEM CURRICULUM WKSHP/CONF/TRAVEL	157.55	C	Computer	
00286895	DENVER MERCHAND		LUNCH FOR 1-9/25/15	6.00			
	6-10-621-00-2212-0580-000-0000-00		ELEM CURRICULUM WKSHP/CONF/TRAVEL	6.00	C	Computer	
00286892	JUNIPER		DINNER FOR 2-9/28/15	76.00			
	6-10-621-00-2212-0580-000-0000-00		ELEM CURRICULUM WKSHP/CONF/TRAVEL	76.00	C	Computer	
00286893	CCTM		REGISTRATION	40.00			
	6-10-621-00-2212-0580-000-0000-00		ELEM CURRICULUM WKSHP/CONF/TRAVEL	40.00	C	Computer	
<b>Total Check:</b>				<b>601.55</b>			
<b>5000276540</b>	<b>10/15/15</b>	<b>270091</b>	<b>ASTRID BAROFFIO</b>				
00286846	2015 MILEAGE		MILEAGE THROUGH 7/30/15	168.71			
	6-22-622-00-2100-0580-000-1017-00		WAYFINDER TRAVEL/MILEAGE	168.71	C	Computer	
00286846	2015 MILEAGE		MILEAGE THROUGH 8/27/15	175.90			
	6-22-622-00-2100-0580-000-1017-00		WAYFINDER TRAVEL/MILEAGE	175.90	C	Computer	
00286846	2015 MILEAGE		MILEAGE THROUGH 9/30/15	289.28			
	6-22-622-00-2100-0580-000-1017-00		WAYFINDER TRAVEL/MILEAGE	289.28	C	Computer	
00286846	2015 MILEAGE		MILEAGE THROUGH 10/6/15	32.73			
	6-22-622-00-2100-0580-000-1017-00		WAYFINDER TRAVEL/MILEAGE	32.73	C	Computer	
00286845	UNO		DINNER FOR 1-9/20/15	15.79			
	6-22-622-00-2100-0580-000-1017-00		WAYFINDER TRAVEL/MILEAGE	15.79	C	Computer	
00286844	HOUSE OF KABOB		DINNER FOR 1-9/22/15	14.90			
	6-22-622-00-2100-0580-000-1017-00		WAYFINDER TRAVEL/MILEAGE	14.90	C	Computer	
00286842	TARGET		INK	49.99			
	6-22-622-00-2100-0580-000-1017-00		WAYFINDER TRAVEL/MILEAGE	49.99	C	Computer	
00286843	GYPSUM POST OFF		POSTAGE	9.80			
	6-22-622-00-2100-0580-000-1017-00		WAYFINDER TRAVEL/MILEAGE	9.80	C	Computer	
<b>Total Check:</b>				<b>757.10</b>			
<b>5000276541</b>	<b>10/15/15</b>	<b>199532</b>	<b>ADELE WILSON</b>				
00286838	2015 MILEAGE		MILEAGE THROUGH 9/30/15	46.58			
	6-10-640-00-2830-0583-000-0000-00		HR IN-DISTRICT MILEAGE	46.58	C	Computer	

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

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid		
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status Description
Account No \ Description						
<b>Bank No 50</b>						
<b>5000276541</b>	<b>10/15/15</b>	<b>199532</b>	<b>ADELE WILSON</b>			
00286838	2015 MILEAGE		MILEAGE THROUGH 10/2/15	37.95		
	6-10-640-00-2830-0583-000-0000-00		HR IN-DISTRICT MILEAGE	37.95	C	Computer
00286839	AMAZON.COM		LAPTOP CASE, MOUSE	52.44		
	6-10-640-00-2830-0610-000-0000-00		HR SUPPLIES	52.44	C	Computer
<b>Total Check:</b>				<b>136.97</b>		
<b>5000276542</b>	<b>10/15/15</b>	<b>200239</b>	<b>PHILIP QUALMAN</b>			
00286914	EXPEDIA.COM		LODGING	1,461.69		
	6-10-622-00-2110-0580-000-0000-00		ASST SUPT OF STUDENT SVC WKSHP/CONF/	1,461.69	C	Computer
00286914	EXPEDIA.COM		AIR FARE	1,628.88		
	6-10-622-00-2110-0580-000-0000-00		ASST SUPT OF STUDENT SVC WKSHP/CONF/	1,628.88	C	Computer
<b>Total Check:</b>				<b>3,090.57</b>		
<b>5000276543</b>	<b>10/15/15</b>	<b>2699</b>	<b>CASS DOMBROWSKI</b>			
00286854	10/2/15 FEE		FOOTBALL OFFICIAL	57.00		
	6-10-310-00-1800-0330-000-0000-00		BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	57.00	C	Computer
<b>Total Check:</b>				<b>57.00</b>		
<b>5000276544</b>	<b>10/15/15</b>	<b>244767</b>	<b>JAMES FARQUHAR</b>			
00286886	10/2/15 FEE		FOOTBALL OFFICIAL	57.00		
	6-10-310-00-1800-0330-000-0000-00		BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	57.00	C	Computer
<b>Total Check:</b>				<b>57.00</b>		
<b>5000276545</b>	<b>10/15/15</b>	<b>1130</b>	<b>WILLIAM (MIKEL) KERST</b>			
00286963	10/2/15 FEE		FOOTBALL OFFICIAL	57.00		
	6-10-310-00-1800-0330-000-0000-00		BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	57.00	C	Computer
<b>Total Check:</b>				<b>57.00</b>		
<b>5000276546</b>	<b>10/15/15</b>	<b>276081</b>	<b>CHADWICK POTTS</b>			
00286855	10/2/15 FEE		FOOTBALL OFFICIAL	57.00		
	6-10-310-00-1800-0330-000-0000-00		BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	57.00	C	Computer
<b>Total Check:</b>				<b>57.00</b>		
<b>5000276547</b>	<b>10/15/15</b>	<b>269697</b>	<b>DARRIN (SCOTT) WILSON</b>			
00286860	10/2/15 FEE		FOOTBALL OFFICIAL	57.00		
	6-10-310-00-1800-0330-000-0000-00		BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	57.00	C	Computer
00286861	10/2/15 MILEAGE		FOOTBALL OFFICIAL	32.00		
	6-10-310-00-1800-0330-000-0000-00		BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	32.00	C	Computer
<b>Total Check:</b>				<b>89.00</b>		
<b>5000276548</b>	<b>10/15/15</b>	<b>175307</b>	<b>UMB BANK</b>			
00286934	471562667113000		AVON ELEMENTARY	3,718.86		
	6-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	3,718.86	C	Computer
00286962	471562667131000		BATTLE MOUNTAIN HIGH	12,142.59		
	6-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	12,142.59	C	Computer
00286936	471562667123000		BERRY CREEK MIDDLE	4,224.24		
	6-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	4,224.24	C	Computer
00286937	471562667112000		BRUSH CREEK ELEMENTARY	3,475.24		
	6-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	3,475.24	C	Computer
00286938	471562667171000		BUILDINGS & GROUNDS	9,707.16		
	6-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	9,707.16	C	Computer
00286939	471562667163000		BUSINESS SERVICES	1,210.56		



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

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid			
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status	Description
Account No \ Description							
<b>Bank No</b>	<b>50</b>						
<b>5000276548</b>	<b>10/15/15</b>	<b>175307</b>	<b>UMB BANK</b>				
00286939	471562667163000		BUSINESS SERVICES	1,210.56			
	6-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	1,210.56	C	Computer	
00286940	471562667111000		EAGLE VALLEY ELEMENTARY	2,580.82			
	6-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	2,580.82	C	Computer	
00286941	471562667132000		EAGLE VALLEY HIGH	10,406.19			
	6-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	10,406.19	C	Computer	
00286942	471562667121000		EAGLE VALLEY MIDDLE	2,447.09			
	6-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	2,447.09	C	Computer	
00286943	471562667117000		EDWARDS ELEMENTARY	1,735.12			
	6-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	1,735.12	C	Computer	
00286944	471562667126000		ELA-ENGLISH LANGUAGE ACQUISITION	685.13			
	6-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	685.13	C	Computer	
00286945	471562667174000		ELEMENTARY EDUCATION	3,072.47			
	6-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	3,072.47	C	Computer	
00286946	471562667167000		FOOD SERVICES	218.59			
	6-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	218.59	C	Computer	
00286947	471562667116000		GYPSUM CREEK MIDDLE	3,059.99			
	6-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	3,059.99	C	Computer	
00286948	471562667124000		GYPSUM ELEMENTARY	3,843.61			
	6-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	3,843.61	C	Computer	
00286949	471562667152000		HEAD START/PPP	3,853.22			
	6-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	3,853.22	C	Computer	
00286951	471562667164000		HUMAN RESOURCES	2,064.52			
	6-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	2,064.52	C	Computer	
00286952	471562667190000		JUNE CREEK ELEMENTARY	1,669.93			
	6-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	1,669.93	C	Computer	
00286953	471562667180000		LEARNING SERVICES	6,278.00			
	6-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	6,278.00	C	Computer	
00286955	471562667118000		RED HILL ELEMENTARY	2,645.55			
	6-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	2,645.55	C	Computer	
00286956	471562667114000		RED SANDSTONE ELEMENTARY	4,700.47			
	6-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	4,700.47	C	Computer	
00286957	471562667175000		SECONDARY EDUCATION	170.26			
	6-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	170.26	C	Computer	
00286958	471562667162500		SPECIAL EDUCATION	4,375.80			
	6-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	4,375.80	C	Computer	
00286959	471562667161000		SUPERINTENDENT	1,771.66			
	6-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	1,771.66	C	Computer	
00286960	471562667165000		TECHNOLOGY DEPARTMENT	796.39			
	6-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	796.39	C	Computer	
00286961	471562667172000		TRANSPORTATION	536.59			
	6-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	536.59	C	Computer	
00286935	471562667134000		VAIL SKI & SNOWBOARD ACADEMY	2,613.11			
	6-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	2,613.11	C	Computer	

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

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid			
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status Description	
Account No \ Description							
<b>Bank No 50</b>							
<b>5000276548</b>	<b>10/15/15</b>	<b>175307</b>	<b>UMB BANK</b>				
00286954	471562667139000		RED CANYON HIGH	2,281.70			
	6-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	2,281.70	C	Computer	
00286950	471562667120000		HOMESTAKE PEAK SCHOOL	4,431.22			
	6-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	4,431.22	C	Computer	
<b>Total Check:</b>				<b>100,716.08</b>			
<b>5000276549</b>	<b>10/15/15</b>	<b>170119</b>	<b>SOURCEGAS</b>				
00286923	621586		B-BATTLE MOUNTAIN HIGH	205.68			
	6-10-310-00-2620-0621-000-0000-00		BMHS NATURAL GAS	205.68	C	Computer	
00286924	K717011		BATTLE MOUNTAIN HIGH	714.29			
	6-10-310-00-2620-0621-000-0000-00		BMHS NATURAL GAS	714.29	C	Computer	
<b>Total Check:</b>				<b>919.97</b>			
<b>5000276550</b>	<b>10/15/15</b>	<b>170119</b>	<b>SOURCEGAS</b>				
00286926	641862		EDWARDS ELEMENTARY	630.22			
	6-10-170-00-2620-0621-000-0000-00		EES NATURAL GAS	630.22	C	Computer	
00286925	388412		JUNE CREEK ELEMENTARY	559.94			
	6-10-190-00-2620-0621-000-0000-00		JCES NATURAL GAS	559.94	C	Computer	
00286927	635817		RED CANYON HIGH-EDWARDS	197.91			
	6-10-390-00-2620-0621-000-0000-00		RCHS NATURAL GAS	197.91	C	Computer	
<b>Total Check:</b>				<b>1,388.07</b>			
<b>5000276551</b>	<b>10/16/15</b>	<b>167703</b>	<b>AM GAS MARKETING CORPORATION</b>				
00286985	718603		EAGLE VALLEY ELEMENTARY	872.11			
	6-10-110-00-2620-0621-000-0000-00		EVE NATURAL GAS	872.11	C	Computer	
00286984	718602		EAGLE VALLEY HIGH	1,430.36			
	6-10-320-00-2620-0621-000-0000-00		EVHS NATURAL GAS	1,430.36	C	Computer	
00286983	39878		EAGLE VALLEY HIGH	534.84			
	6-10-320-00-2620-0621-000-0000-00		EVHS NATURAL GAS	534.84	C	Computer	
00286982	718604		BERRY CREEK MIDDLE	1,017.40			
	6-10-230-00-2620-0621-000-0000-00		BCMS NATURAL GAS	1,017.40	C	Computer	
00286981	717011		BATTLE MOUNTAIN HIGH	2,364.25			
	6-10-310-00-2620-0621-000-0000-00		BMHS NATURAL GAS	2,364.25	C	Computer	
<b>Total Check:</b>				<b>6,218.96</b>			
<b>5000276552</b>	<b>10/16/15</b>	<b>3522</b>	<b>HOLY CROSS ENERGY</b>				
00287018	500192700		EAGLE VALLEY MIDDLE-ADDITION	2,190.17			
	6-10-210-00-2620-0622-000-0000-00		EVMS ELECTRICITY	2,190.17	C	Computer	
<b>Total Check:</b>				<b>2,190.17</b>			
<b>5000276553</b>	<b>10/16/15</b>	<b>2488</b>	<b>TOWN OF EAGLE</b>				
00287040	80850 W/S		EAGLE VALLEY MIDDLE	32.01			
	6-10-210-00-2620-0411-000-0000-00		EVMS WATER/SEWER	32.01	C	Computer	
<b>Total Check:</b>				<b>32.01</b>			
<b>5000276554</b>	<b>10/16/15</b>	<b>170119</b>	<b>SOURCEGAS</b>				
00287020	615007		500 2ND STREET B	12.60			
	6-52-800-00-3250-0621-000-0000-00		DIST HOUSING NATURAL GAS	12.60	C	Computer	
00287021	643476		500 2ND STREET A	44.05			
	6-52-800-00-3250-0621-000-0000-00		DIST HOUSING NATURAL GAS	44.05	C	Computer	
00287029	345726		112 PARK STREET	49.29			

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid			
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status	Description
Account No \ Description							
<b>Bank No 50</b>							
<b>5000276554</b>	<b>10/16/15</b>	<b>170119</b>	<b>SOURCEGAS</b>				
00287029	345726		112 PARK STREET	49.29			
	6-52-800-00-3250-0621-000-0000-00		DIST HOUSING NATURAL GAS	49.29	C	Computer	
00287030	379963		149 EAGLE STREET	36.71			
	6-52-800-00-3250-0621-000-0000-00		DIST HOUSING NATURAL GAS	36.71	C	Computer	
00287028	649721		155 EAGLE STREET	31.47			
	6-52-800-00-3250-0621-000-0000-00		DIST HOUSING NATURAL GAS	31.47	C	Computer	
00287027	K718604		BERRY CREEK MIDDLE	417.64			
	6-10-230-00-2620-0621-000-0000-00		BCMS NATURAL GAS	417.64	C	Computer	
00287026	390403		BRUSH CREEK ELEMENTARY	647.60			
	6-10-120-00-2620-0621-000-0000-00		BCES NATURAL GAS	647.60	C	Computer	
00287025	345125		757 E 3RD ST	314.61			
	6-10-610-00-2620-0621-000-0000-00		DO NATURAL GAS	314.61	C	Computer	
00287024	615656		EAGLE VALLEY ELEMENTARY-ADDITION	168.64			
	6-10-110-00-2620-0621-000-0000-00		EVE NATURAL GAS	168.64	C	Computer	
00287023	K718603		EAGLE VALLEY ELEMENTARY	388.39			
	6-10-110-00-2620-0621-000-0000-00		EVE NATURAL GAS	388.39	C	Computer	
00287022	636363		EAGLE VALLEY HIGH	294.56			
	6-10-320-00-2620-0621-000-0000-00		EVHS NATURAL GAS	294.56	C	Computer	
				<b>Total Check:</b>	<b>2,405.56</b>		
<b>5000276555</b>	<b>10/16/15</b>	<b>170119</b>	<b>SOURCEGAS</b>				
00287035	K039878		EAGLE VALLEY HIGH	326.59			
	6-10-320-00-2620-0621-000-0000-00		EVHS NATURAL GAS	326.59	C	Computer	
00287034	K718602		EAGLE VALLEY HIGH	452.61			
	6-10-320-00-2620-0621-000-0000-00		EVHS NATURAL GAS	452.61	C	Computer	
00287033	347397		EAGLE VALLEY MIDDLE	370.90			
	6-10-210-00-2620-0621-000-0000-00		EVMS NATURAL GAS	370.90	C	Computer	
00287032	333791		GYPSUM CREEK MIDDLE	907.33			
	6-10-240-00-2620-0621-000-0000-00		GCMS NATURAL GAS	907.33	C	Computer	
00287031	388411		GYPSUM ELEMENTARY	675.14			
	6-10-160-00-2620-0621-000-0000-00		GES NATURAL GAS	675.14	C	Computer	
00287037	337042		RED HILL ELEMENTARY	894.92			
	6-10-180-00-2620-0621-000-0000-00		RHES NATURAL GAS	894.92	C	Computer	
00287036	615615		RED CANYON HIGH-EAGLE	67.23			
	6-10-390-00-2620-0621-000-0000-00		RCHS NATURAL GAS	67.23	C	Computer	
00287038	344954		948 CHAMBERS AVENUE	70.21			
	6-10-610-00-2620-0621-000-0000-00		DO NATURAL GAS	70.21	C	Computer	
				<b>Total Check:</b>	<b>3,764.93</b>		
<b>5000276556</b>	<b>10/16/15</b>	<b>5509</b>	<b>XCEL ENERGY, INC.</b>				
00287063	5311192662		VSSA-SECURITY	71.19			
	6-10-340-00-2620-0622-000-0000-00		VSSA ELECTRICITY	71.19	C	Computer	
00287064	5312565767		VSSA-PUMP	53.54			
	6-10-340-00-2620-0622-000-0000-00		VSSA ELECTRICITY	53.54	C	Computer	
00287064	5312565767		VSSA-SHELTER	13.26			
	6-10-340-00-2620-0622-000-0000-00		VSSA ELECTRICITY	13.26	C	Computer	

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid			
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status	Description
Account No \ Description							
<b>Bank No 50</b>							
5000276556	10/16/15	5509	XCEL ENERGY, INC.				
			<b>Total Check:</b>	<b>137.99</b>			
5000276557	10/16/15	4723	CENTURYLINK				
00286990	K-970-111-4129		911 SERVICE	65.91			
	6-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS	65.91	C	Computer	
00286990	K-970-111-4129		RSES-K9704760650995	152.32			
	6-10-140-00-2620-0534-000-0000-00		RSES WAN/LAN COMMUNICATION	152.32	C	Computer	
00286990	K-970-111-4129		EBB-K9707489541247	151.14			
	6-25-725-00-2620-0531-000-0000-00		EBB TELEPHONE	151.14	C	Computer	
00286990	K-970-111-4129		VSSA-K9708275721652	146.16			
	6-10-340-00-2620-0534-000-0000-00		VSSA WAN/LAN COMMUNICATION	146.16	C	Computer	
00286990	K-970-111-4129		AES-K9708456370126	148.08			
	6-10-130-00-2620-0534-000-0000-00		AES WAN/LAN COMMUNICATION	148.08	C	Computer	
00286990	K-970-111-4129		HPS-K9709494490327	157.65			
	6-10-501-00-2620-0534-000-0000-00		HPS WAN/LAN COMMUNICATION	157.65	C	Computer	
			<b>Total Check:</b>	<b>821.26</b>			
5000276558	10/16/15	179175	THE YOUTH FOUNDATION				
00287039	EMP CONTRIBUTIO		JULY 15-AUGUST 15	100.00			
	6-10-800-00-0000-7471-000-0000-59		PAYABLE-CHARITABLE GIVING	100.00	C	Computer	
			<b>Total Check:</b>	<b>100.00</b>			
5000276559	10/16/15	6858	EAGLE RIVER WATER & SANITATION				
00286991	16050200075611		TRAILER 2 1951 HWY 24	113.72			
	6-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	113.72	C	Computer	
00286992	16050200075612		TRAILER 4 1951 HWY 24	113.72			
	6-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	113.72	C	Computer	
00286993	16050200075613		TRAILER 6 1951 HWY 24	113.72			
	6-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	113.72	C	Computer	
00286995	16050200075615		TRAILER 9 1951 HWY 24	113.72			
	6-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	113.72	C	Computer	
00286996	16050200075616		TRAILER 11 1951 HWY 24	113.72			
	6-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	113.72	C	Computer	
00286997	16050200075617		TRAILER 13 1951 HWY 24	113.72			
	6-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	113.72	C	Computer	
00286998	16050200075618		TRAILER 15 1951 HWY 24	113.72			
	6-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	113.72	C	Computer	
00286999	16050200075620		TRAILER 18 1951 HWY 24	113.72			
	6-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	113.72	C	Computer	
00287000	16050200075621		TRAILER 19 1951 HWY 24	113.72			
	6-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	113.72	C	Computer	
00287001	16050200075622		TRAILER 21 1951 HWY 24	113.72			
	6-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	113.72	C	Computer	
00287002	16050200075623		TRAILER 23 1951 HWY 24	116.56			
	6-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	116.56	C	Computer	
00287003	16050200075624		TRAILER 25 1951 HWY 24	113.72			
	6-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	113.72	C	Computer	

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

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid			
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status	Description
Account No \ Description							
<b>Bank No 50</b>							
5000276559	10/16/15	6858	<b>EAGLE RIVER WATER &amp; SANITATION</b>				
00286994	16050200075614		TRAILER 8 1951 HWY 24	143.10			
	6-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	143.10	C	Computer	
<b>Total Check:</b>				<b>1,510.58</b>			
5000276560	10/16/15	6858	<b>EAGLE RIVER WATER &amp; SANITATION</b>				
00287004	16050200075625		TRAILER 27 1951 HWY 24	118.78			
	6-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	118.78	C	Computer	
00287005	16050200075626		TRAILER 29 1951 HWY 24	113.72			
	6-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	113.72	C	Computer	
00287006	16050200075627		TRAILER 31 1951 HWY 24	113.72			
	6-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	113.72	C	Computer	
00287007	15269200010195		AVON ELEMENTARY	3,343.44			
	6-10-130-00-2620-0411-000-0000-00		AES WATER/SEWER	3,343.44	C	Computer	
00287008	15377600333550		HOMESTAKE PEAK SCHOOL	3,523.11			
	6-10-501-00-2620-0411-000-0000-00		HPS WATER/SEWER	3,523.11	C	Computer	
00287009	16050000170006		BATTLE MOUNTAIN HIGH	2,768.84			
	6-10-310-00-2620-0411-000-0000-00		BMHS WATER/SEWER	2,768.84	C	Computer	
00287010	15339200250009		BERRY CREEK MIDDLE	755.87			
	6-10-230-00-2620-0411-000-0000-00		BCMS WATER/SEWER	755.87	C	Computer	
00287013	15477600333450		EAST BUS BARN	261.10			
	6-25-725-00-2620-0411-000-0000-00		EBB WATER/SEWER	261.10	C	Computer	
00287014	16091200257000		EDWARDS ELEMENTARY	766.28			
	6-10-170-00-2620-0411-000-0000-00		EES WATER/SEWER	766.28	C	Computer	
00287012	20753200250018		JUNE CREEK ELEMENTARY	1,515.33			
	6-10-190-00-2620-0411-000-0000-00		JCES WATER/SEWER	1,515.33	C	Computer	
00287011	17457800333510		HOMESTAKE PEAK SCHOOL	155.99			
	6-10-501-00-2620-0411-000-0000-00		HPS WATER/SEWER	155.99	C	Computer	
<b>Total Check:</b>				<b>13,436.18</b>			
5000276561	10/16/15	6858	<b>EAGLE RIVER WATER &amp; SANITATION</b>				
00287016	16050200075600		VAIL SKI & SNOWBOARD ACADEMY	1,353.58			
	6-10-340-00-2620-0411-000-0000-00		VSSA WATER/SEWER	1,353.58	C	Computer	
00287015	17896400250017		RED CANYON HIGH	358.40			
	6-10-390-00-2620-0411-000-0000-00		RCHS WATER/SEWER	358.40	C	Computer	
00287017	17898800883700		RED SANDSTONE ELEMENTARY	1,476.73			
	6-10-140-00-2620-0411-000-0000-00		RSES WATER/SEWER	1,476.73	C	Computer	
<b>Total Check:</b>				<b>3,188.71</b>			
5000276562	10/16/15	145408	<b>VAIL HONEYWAGON</b>				
00287041	19194		GYPSUM CREEK MIDDLE	153.00			
	6-10-240-00-2620-0421-000-0000-00		GCMS TRASH	153.00	C	Computer	
00287042	19195		RED HILL ELEMENTARY	159.25			
	6-10-180-00-2620-0421-000-0000-00		RHES TRASH	159.25	C	Computer	
00287051	19196		EAGLE VALLEY HIGH	293.50			
	6-10-320-00-2620-0421-000-0000-00		EVHS TRASH	293.50	C	Computer	
00287052	19197		GYPSUM ELEMENTARY	161.00			
	6-10-160-00-2620-0421-000-0000-00		GES TRASH	161.00	C	Computer	

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid			
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status	Description
Account No \ Description							
<b>Bank No</b>	<b>50</b>						
<b>5000276562</b>	<b>10/16/15</b>	<b>145408</b>	<b>VAIL HONEYWAGON</b>				
00287053	19198		BRUSH CREEK ELEMENTARY	156.75			
	6-10-120-00-2620-0421-000-0000-00		BCES TRASH	156.75	C	Computer	
00287050	19199		EAGLE VALLEY ELEMENTARY	119.50			
	6-10-110-00-2620-0421-000-0000-00		EVE TRASH	119.50	C	Computer	
00287049	19200		EAGLE VALLEY MIDDLE	239.50			
	6-10-210-00-2620-0421-000-0000-00		EVMS TRASH	239.50	C	Computer	
00287048	19201		757 EAST THIRD STREET	216.00			
	6-10-610-00-2620-0421-000-0000-00		DO TRASH	216.00	C	Computer	
00287047	19202		BUILDINGS & GROUNDS	104.00			
	6-10-710-00-2620-0421-000-0000-00		MAINT TRASH	104.00	C	Computer	
00287046	19203		948 CHAMBERS AVENUE	96.00			
	6-10-610-00-2620-0421-000-0000-00		DO TRASH	96.00	C	Computer	
00287045	19204		RED CANYON HIGH-WEST	1.00			
	6-10-390-00-2620-0421-000-0000-00		RCHS TRASH	1.00	C	Computer	
00287044	19205		EDWARDS ELEMENTARY	154.50			
	6-10-170-00-2620-0421-000-0000-00		EES TRASH	154.50	C	Computer	
00287043	19206		BATTLE MOUNTAIN HIGH	572.00			
	6-10-310-00-2620-0421-000-0000-00		BMHS TRASH	572.00	C	Computer	
<b>Total Check:</b>				<b>2,426.00</b>			
<b>5000276563</b>	<b>10/16/15</b>	<b>145408</b>	<b>VAIL HONEYWAGON</b>				
00287062	19207		BERRY CREEK MIDDLE	166.00			
	6-10-230-00-2620-0421-000-0000-00		BCMS TRASH	166.00	C	Computer	
00287057	19208		JUNE CREEK ELEMENTARY	167.00			
	6-10-190-00-2620-0421-000-0000-00		JCES TRASH	167.00	C	Computer	
00287056	19209		RED CANYON HIGH-EAST	109.00			
	6-10-390-00-2620-0421-000-0000-00		RCHS TRASH	109.00	C	Computer	
00287054	19211		HOMESTAKE PEAK SCHOOL	165.00			
	6-10-501-00-2620-0421-000-0000-00		HPS TRASH	165.00	C	Computer	
00287061	19212		EAST BUS BARN	70.00			
	6-25-725-00-2620-0421-000-0000-00		EBB TRASH	70.00	C	Computer	
00287060	19213		RED SANDSTONE ELEMENTARY	85.00			
	6-10-140-00-2620-0421-000-0000-00		RSES TRASH	85.00	C	Computer	
00287059	19214		VAIL SKI & SNOWBOARD ACADEMY	65.16			
	6-10-340-00-2620-0421-000-0000-00		VSSA TRASH	65.16	C	Computer	
00287058	19215		MALOIT PARK-HOUSING	200.00			
	6-52-800-00-3250-0421-000-0000-00		DIST HOUSING TRASH	200.00	C	Computer	
00287055	19210		AVON ELEMENTARY	237.00			
	6-10-130-00-2620-0421-000-0000-00		AES TRASH	237.00	C	Computer	
<b>Total Check:</b>				<b>1,264.16</b>			
<b>5000276564</b>	<b>10/16/15</b>	<b>251488</b>	<b>RICOH USA, INC.</b>				
00287019	5038304996		C86017484 BCMS	366.54			
	6-10-230-00-0020-0442-000-0000-00		BCMS COPIER RENTAL	366.54	C	Computer	
00287019	5038304996		C86017485 HPS	366.54			
	6-10-501-00-0018-0442-000-0000-00		HPS COPIER RENTAL	366.54	C	Computer	

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid			
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status	Description
Account No \ Description							
<b>Bank No 50</b>							
<b>5000276564</b>	<b>10/16/15</b>	<b>251488</b>	<b>RICOH USA, INC.</b>				
00287019	5038304996		C86017574 BMHS	366.54			
	6-10-310-00-0030-0442-000-0000-00		BMHS COPIER RENTAL	366.54	C	Computer	
00287019	5038304996		C86017571 HPS	366.54			
	6-10-501-00-0018-0442-000-0000-00		HPS COPIER RENTAL	366.54	C	Computer	
00287019	5038304996		C86017576 EES	366.54			
	6-10-170-00-0010-0442-000-0000-00		EES COPIER RENTAL	366.54	C	Computer	
00287019	5038304996		C86017486 HPS	366.54			
	6-10-501-00-0018-0442-000-0000-00		HPS COPIER RENTAL	366.54	C	Computer	
00287019	5038304996		C86017573 AES	366.54			
	6-10-130-00-0010-0442-000-0000-00		AES COPIER RENTAL	366.54	C	Computer	
00287019	5038304996		C86017572 RSES	366.54			
	6-10-140-00-0010-0442-000-0000-00		RSES COPIER RENTAL	366.54	C	Computer	
00287019	5038304996		C86017570 GCMS	366.54			
	6-10-240-00-0020-0442-000-0000-00		GCMS COPIER RENTAL	366.54	C	Computer	
00287019	5038304996		C86017575 EVMS	366.54			
	6-10-210-00-0020-0442-000-0000-00		EVMS COPIER RENTAL	366.54	C	Computer	
00287019	5038304996		C86024859 EVHS	366.54			
	6-10-320-00-0030-0442-000-0000-00		EVHS COPIER RENTAL	366.54	C	Computer	
00287019	5038304996		C86024860 BCES	366.54			
	6-10-120-00-0010-0442-000-0000-00		BCES COPIER RENTAL	366.54	C	Computer	
00287019	5038304996		C86029932 VSSA	366.56			
	6-10-340-00-0030-0442-000-0000-00		VSSA COPIER RENTAL	366.56	C	Computer	
00287019	5038304996		C86017483 RHES	366.54			
	6-10-180-00-0010-0442-000-0000-00		RHES COPIER RENTAL	366.54	C	Computer	
<b>Total Check:</b>				<b>5,131.58</b>			
<b>5000276565</b>	<b>10/16/15</b>	<b>243973</b>	<b>ARAMARK REFRESHMENT SERVICES</b>				
00286987	294581	83428	CHOCOLATE FOR MACHINE	83.97			
	6-10-650-00-2890-0610-000-0000-00		3rd STREET DO SUPPLIES	83.97	C	Computer	
00286987	294581	83428	SWEETNER CAPPUCINO MIX	133.99			
	6-10-650-00-2890-0610-000-0000-00		3rd STREET DO SUPPLIES	133.99	C	Computer	
00286987	294581	83428	ADMINISTRATIVE CHARGE	13.99			
	6-10-650-00-2890-0610-000-0000-00		3rd STREET DO SUPPLIES	13.99	C	Computer	
<b>Total Check:</b>				<b>231.95</b>			
<b>5000276566</b>	<b>10/16/15</b>	<b>1676</b>	<b>ALSCO</b>				
00286980	LGRA1687017	82361	2015-2016 BLANKET PURCHSE ORDER	55.27			
	6-25-720-00-2740-0425-000-0000-00		TRANSPORTATION UNIFORMS	55.27	C	Computer	
00286979	LGRA1688545	82361	2015-2016 BLANKET PURCHSE ORDER	120.88			
	6-25-720-00-2740-0425-000-0000-00		TRANSPORTATION UNIFORMS	120.88	C	Computer	
<b>Total Check:</b>				<b>176.15</b>			
<b>5000276567</b>	<b>10/16/15</b>	<b>213535</b>	<b>ADVENTURE TRAVEL GUIDES INT., INC.</b>				
00286966	9035	83351	INVOICE 9035	280.00			
	6-10-390-00-0030-0610-000-0000-02		RCHS FLEX FRIDAY SUPPLIES	280.00	C	Computer	
00286967	9037	83394	ROCK CLIMBING INVOICE 9037	180.00			
	6-10-390-00-0030-0610-000-0000-02		RCHS FLEX FRIDAY SUPPLIES	180.00	C	Computer	

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid		
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status Description
Account No \ Description						
<b>Bank No 50</b>						
<b>5000276567</b>	<b>10/16/15</b>	<b>213535</b>	<b>ADVENTURE TRAVEL GUIDES INT., INC.</b>			
00286967	9037	83394	CANCELLATION FEE INVOICE 9037	100.00		
6-10-390-00-0030-0610-000-0000-02			RCHS FLEX FRIDAY SUPPLIES	100.00	C	Computer
<b>Total Check:</b>				<b>560.00</b>		
<b>5000276568</b>	<b>10/16/15</b>	<b>196401</b>	<b>ALPINE LUMBER</b>			
00286976	32275095	83624	SHEET ROCK, TEXTURE, DRYWALL CORNER B	32.38		
6-43-800-00-4200-0430-000-0000-02			3RD STREET PARTITIONS	32.38	C	Computer
00286975	32275342	83624	SHEET ROCK	13.64		
6-43-800-00-4200-0430-000-0000-02			3RD STREET PARTITIONS	13.64	C	Computer
00286974	32265528	83624	NET ZERO INVOICES	26.97		
6-43-800-00-4200-0430-000-0000-02			3RD STREET PARTITIONS	26.97	C	Computer
00286973	32265529	83624	NET ZERO INVOICES	-26.97		
6-43-800-00-4200-0430-000-0000-02			3RD STREET PARTITIONS	-26.97	C	Computer
00286971	32272732	83624	NET ZERO INVOICES	-15.99		
6-43-800-00-4200-0430-000-0000-02			3RD STREET PARTITIONS	-15.99	C	Computer
00286972	32267426	83624	NET ZERO INVOICES	15.99		
6-43-800-00-4200-0430-000-0000-02			3RD STREET PARTITIONS	15.99	C	Computer
00286977	32272731	83624	NET ZERO INVOICES	-11.98		
6-43-800-00-4200-0430-000-0000-02			3RD STREET PARTITIONS	-11.98	C	Computer
00286978	32270897	83624	NET ZERO INVOICES	11.98		
6-43-800-00-4200-0430-000-0000-02			3RD STREET PARTITIONS	11.98	C	Computer
<b>Total Check:</b>				<b>46.02</b>		
<b>5000276569</b>	<b>10/16/15</b>	<b>6971</b>	<b>AIRGAS INTERMOUNTAIN</b>			
00286969	9929004489	83634	INVOICE 9929004489	202.43		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	202.43	C	Computer
00286970	9926112227	83634	INVOICE 9926112227	200.42		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	200.42	C	Computer
<b>Total Check:</b>				<b>402.85</b>		
<b>5000276570</b>	<b>10/16/15</b>	<b>271306</b>	<b>ABC PARTS, INC.</b>			
00286965	02640181431	83714	INVOICE 264-181431	17.09		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	17.09	C	Computer
<b>Total Check:</b>				<b>17.09</b>		
<b>5000276571</b>	<b>10/16/15</b>	<b>235423</b>	<b>AMERICAN SCREENING CORPORATION</b>			
00286986	347223	83654	drug tests	236.95		
6-10-310-00-2213-0610-000-0000-00			BMHS STUDENT ASSIST. SUPPLIES	236.95	C	Computer
<b>Total Check:</b>				<b>236.95</b>		
<b>5000276572</b>	<b>10/16/15</b>	<b>189995</b>	<b>AWARDS USA, INC.</b>			
00286988	14840	83652	boys basketball	210.00		
6-74-310-00-1900-0890-000-0000-64			BMHS ACT. BOYS BASKETBALL	210.00	C	Computer
00286989	14946	83652	graduation	224.75		
6-74-310-00-1900-0890-000-0000-83			BMHS ACT. CLASS OF 2015	224.75	C	Computer
<b>Total Check:</b>				<b>434.75</b>		
<b>5000276573</b>	<b>10/16/15</b>	<b>3239</b>	<b>ALPINE PARTY RENTALS</b>			
00287068	19506	83674	Homecoming	108.90		
6-74-310-00-1900-0890-000-0000-82			BMHS ACT. CLASS OF 2018	108.90	C	Computer
<b>Total Check:</b>				<b>108.90</b>		



Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid			
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status Description	
Account No \ Description							
<b>Bank No 50</b>							
<b>5000276574</b>	<b>10/16/15</b>	<b>2971</b>	<b>ACT</b>				
00287065	1132293	83631	WORKKEYS BUSINESS, READING, MATH PARAP	24.90			
	6-10-640-00-2830-0330-000-0000-30		HR PARAPROFESSIONAL TESTING	24.90	C	Computer	
<b>Total Check:</b>				<b>24.90</b>			
<b>5000276575</b>	<b>10/16/15</b>	<b>161381</b>	<b>APPLE COMPUTER, INC.</b>				
00287070	4355496835	83551	REPAIR OF AMY VANWELL'S LAPTOP	355.95			
	6-10-650-00-2840-0610-000-0000-99		SCHOOL TECH SUPPLIES	355.95	C	Computer	
00287071	4356025904	82410	BLANKET PO FOR REPAIRS	35.95			
	6-10-650-00-2834-0430-000-0000-00		TECH EQUIP REPAIR	35.95	C	Computer	
<b>Total Check:</b>				<b>391.90</b>			
<b>5000276576</b>	<b>10/16/15</b>	<b>100498</b>	<b>AUTO-CHLOR SYSTEM OF DENVER, INC.</b>				
00287072	1527979426C	82655	RHES AUTO CHLOR BLANKET	126.10			
	6-21-180-00-3120-0610-000-0000-00		RHES SUPPLIES	126.10	C	Computer	
00287073	15279792A25	82663	EVHS AUTO CHLOR BLANKET	96.00			
	6-21-320-00-3120-0610-000-0000-00		EVHS SUPPLIES	96.00	C	Computer	
<b>Total Check:</b>				<b>222.10</b>			
<b>5000276577</b>	<b>10/16/15</b>	<b>235075</b>	<b>AMERICAN EXPRESS</b>				
00287069	028247	82417	BLANKET PO FOR AMERICAN EXPRESS CHARG	660.91			
	6-10-630-00-2890-0610-000-0000-00		BUSINESS SVCS DO SUPPLIES	660.91	C	Computer	
<b>Total Check:</b>				<b>660.91</b>			
<b>5000276578</b>	<b>10/16/15</b>	<b>2186</b>	<b>BLICK ART MATERIALS</b>				
00287083	4984612	83402	supplies	186.72			
	6-10-310-00-0200-0610-000-0000-00		BMHS ART SUPPLIES	186.72	C	Computer	
00287082	4917599	82251	supplies for ceramics	81.60			
	6-10-310-00-0200-0610-000-0000-00		BMHS ART SUPPLIES	81.60	C	Computer	
<b>Total Check:</b>				<b>268.32</b>			
<b>5000276579</b>	<b>10/16/15</b>	<b>180009</b>	<b>BENCHMARK EDUCATION</b>				
00287081	285062	81874	BENCHMARK EDUCATION	12,744.90			
	6-10-110-00-0010-0640-000-0000-00		EVE TEXTBOOKS	12,744.90	C	Computer	
<b>Total Check:</b>				<b>12,744.90</b>			
<b>5000276580</b>	<b>10/16/15</b>	<b>199656</b>	<b>B&amp;M ROOFING OF COLORADO, INC.</b>				
00287078	2016085	83647	INSPECTION & ROOFING REPAIRS TO LEAK	1,607.43			
	6-10-710-00-2620-0430-000-0000-00		MAINT PURCHASED SVCS	1,607.43	C	Computer	
00287074	2016308	83734	ROOF REPAIRS ON TWO SEPARATE LEAKS	1,048.00			
	6-10-710-00-2620-0430-000-0000-00		MAINT PURCHASED SVCS	1,048.00	C	Computer	
00287079	2016307	83730	ROOFING REPAIRS TO PRE-SCHOOL ROOM 10	1,194.85			
	6-10-710-00-2620-0430-000-0000-00		MAINT PURCHASED SVCS	1,194.85	C	Computer	
00287077	2016284	83729	CAULKED 50' OF COUNTER FLASHING OVER	606.00			
	6-10-710-00-2620-0430-000-0000-00		MAINT PURCHASED SVCS	606.00	C	Computer	
00287076	2016387	83726	ROOFING REPAIR @ BATTLE MTN. HIGH SCH	666.78			
	6-10-710-00-2620-0430-000-0000-00		MAINT PURCHASED SVCS	666.78	C	Computer	
00287075	2016323	83325	ROOFING PENETRATION TIE-IN	2,336.30			
	6-10-710-00-2620-0430-000-0000-00		MAINT PURCHASED SVCS	2,336.30	C	Computer	
<b>Total Check:</b>				<b>7,459.36</b>			
<b>5000276581</b>	<b>10/16/15</b>	<b>237264</b>	<b>BACKGROUND INFORMATION SERVICES, INC.</b>				
00287080	93530	83637	COLORADO DATA BASE SUBSCRIBERS-EAGLEC	265.00			

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

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid			
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status Description	
Account No \ Description							
<b>Bank No 50</b>							
5000276581	10/16/15	237264	BACKGROUND INFORMATION SERVICES, INC.				
00287080	93530	83637	COLORADO DATA BASE SUBSCRIBERS-EAGLEC	265.00			
	6-10-640-00-2830-0340-000-0000-10		HR BACKGROUND INQUIRIES	265.00	C	Computer	
<b>Total Check:</b>				<b>265.00</b>			
5000276582	10/16/15	176834	CDW GOVERNMENT, INC.				
00287091	ZK93863	83548	ADOBE ACROBAT PRO FOR JESSICA MARTINE	157.83			
	6-10-650-00-2840-0610-000-0000-99		SCHOOL TECH SUPPLIES	157.83	C	Computer	
<b>Total Check:</b>				<b>157.83</b>			
5000276583	10/16/15	1635	COLORADO MOUNTAIN COLLEGE				
00287104	1326766	83650	NCDA CAREER DEV.FACILITATOR TRAINING	1,000.00			
	6-10-622-00-0062-0610-000-1009-00		AVID PROGRAM DEV	1,000.00	C	Computer	
<b>Total Check:</b>				<b>1,000.00</b>			
5000276584	10/16/15	2152	COMMERCIAL SPECIALISTS, INC.				
00287109	6534	83723	FIRE ALARM SYSTEM SERVICE @ GYPSUM CR	281.80			
	6-10-710-00-2620-0430-000-0000-00		MAINT PURCHASED SVCS	281.80	C	Computer	
00287112	6533	83724	FIRE ALARM SYSTEM SERVICE	770.00			
	6-10-710-00-2620-0430-000-0000-00		MAINT PURCHASED SVCS	770.00	C	Computer	
00287113	6459	83731	3RD STREET CHAMBERS OFFICE BUILDING	240.00			
	6-10-710-00-2620-0430-000-0000-00		MAINT PURCHASED SVCS	240.00	C	Computer	
00287113	6459	83731	BATTLE MOUNTAIN HIGH SCHOOL - FIRE	240.00			
	6-10-710-00-2620-0430-000-0000-00		MAINT PURCHASED SVCS	240.00	C	Computer	
00287111	6459	83731	BATTLE MOUNTAIN HIGH SCHOOL - SECURIT	240.00			
	6-10-710-00-2620-0430-000-0000-00		MAINT PURCHASED SVCS	240.00	C	Computer	
00287111	6459	83731	EAST BUS BARN	240.00			
	6-10-710-00-2620-0430-000-0000-00		MAINT PURCHASED SVCS	240.00	C	Computer	
00287111	6459	83731	EAGLE VALLEY ELEMENTARY & EAGLE VALLE	240.00			
	6-10-710-00-2620-0430-000-0000-00		MAINT PURCHASED SVCS	240.00	C	Computer	
00287111	6459	83731	JUNE CREEK ELEMENTARY	240.00			
	6-10-710-00-2620-0430-000-0000-00		MAINT PURCHASED SVCS	240.00	C	Computer	
00287111	6459	83731	HOMESTAKE PEAK SCHOOL	240.00			
	6-10-710-00-2620-0430-000-0000-00		MAINT PURCHASED SVCS	240.00	C	Computer	
00287110	6529	83649	FIRE ALARM SYSTEM SERVICE @ AVON ELEM	186.25			
	6-10-710-00-2620-0430-000-0000-00		MAINT PURCHASED SVCS	186.25	C	Computer	
<b>Total Check:</b>				<b>2,918.05</b>			
5000276585	10/16/15	264822	CHIPETA TRAVEL COMPANY				
00287095	321	83605	Travel to La Cosecha Conference	134.76			
	6-22-627-00-0040-0580-000-8600-00		HEAD START WKSHP/CONF/TRAVEL	134.76	C	Computer	
00287095	321	83605	Travel to La Cosecha Conference	314.44			
	6-10-627-00-2238-0580-000-0000-00		DIR OF PRESCHOOL WKSHP/CONF/TRAVEL	314.44	C	Computer	
<b>Total Check:</b>				<b>449.20</b>			
5000276586	10/16/15	1015	COLORADO ASSOCIATION OF SCHOOL EXECUTIVE				
00287098	300003452	83619	Membership fee	650.00			
	6-10-320-00-2410-0810-000-0000-00		EVHS ADMIN DUES AND FEES	650.00	C	Computer	
<b>Total Check:</b>				<b>650.00</b>			
5000276587	10/16/15	3607	CHEYENNE MOUNTAIN HIGH SCHOOL				
00287094	BATTLEMOUNTAINH	83613	Hockey scheduling	25.00			

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

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid			
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status Description	
Account No \ Description							
<b>Bank No 50</b>							
<b>5000276587</b>	<b>10/16/15</b>	<b>3607</b>	<b>CHEYENNE MOUNTAIN HIGH SCHOOL</b>				
00287094	BATTLEMOUNTAINH	83613	Hockey scheduling	25.00			
6-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	25.00	C	Computer	
<b>Total Check:</b>				<b>25.00</b>			
<b>5000276588</b>	<b>10/16/15</b>	<b>86819</b>	<b>CENTRAL DISTRIBUTING</b>				
00287092	146929	83735	SNO-PLOW 513006 SNOW & ICE MELTER - 5	1,211.28			
6-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	1,211.28	C	Computer	
00287092	146929	83735	SERVICE CHARGE	10.00			
6-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	10.00	C	Computer	
<b>Total Check:</b>				<b>1,221.28</b>			
<b>5000276589</b>	<b>10/16/15</b>	<b>180688</b>	<b>COLORADO MOUNTAIN EXPRESS</b>				
00287105	ECS100915	83719	Shuttle van for DHH students to Auror	100.00			
6-10-625-00-2150-0610-000-3130-00			DEAF & HARD OF HEARING SUPPLIES	100.00	C	Computer	
<b>Total Check:</b>				<b>100.00</b>			
<b>5000276590</b>	<b>10/16/15</b>	<b>129127</b>	<b>COLORADO DEPARTMENT OF HUMAN SERVICES</b>				
00287102	MONTOYA	83556	PRESCHOOL BACKGROUND INQUIRY - CRYSTA	15.00			
6-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	15.00	C	Computer	
00287100	SISNEROS	83556	PRESCHOOL BACKGROUND INQUIRY - NATALI	15.00			
6-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	15.00	C	Computer	
00287101	VALSECIA-MONREA	83556	PRESCHOOL BACKGROUND INQUIRY - MELINA	15.00			
6-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	15.00	C	Computer	
<b>Total Check:</b>				<b>45.00</b>			
<b>5000276591</b>	<b>10/16/15</b>	<b>127272</b>	<b>COLORADO DOORWAY, INC.</b>				
00287103	797566	82561	2015-2016 BLANKET PURCHASE ORDER FOR	89.04			
6-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	89.04	C	Computer	
<b>Total Check:</b>				<b>89.04</b>			
<b>5000276592</b>	<b>10/16/15</b>	<b>15814</b>	<b>CONSERVE-A-WATT LIGHTING, INC.</b>				
00287114	145988101	83656	2015-2016 BLANKET PURCHASE ORDER FOR D	1,065.60			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	1,065.60	C	Computer	
<b>Total Check:</b>				<b>1,065.60</b>			
<b>5000276593</b>	<b>10/16/15</b>	<b>272981</b>	<b>COLORADO BUREAU OF INVESTIGATIONS</b>				
00287099	CONCJ1417	83630	CRUZ,ANNETTE HALL,LEAH PARRA-MARQUEZ,	197.50			
6-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	197.50	C	Computer	
<b>Total Check:</b>				<b>197.50</b>			
<b>5000276594</b>	<b>10/16/15</b>	<b>257826</b>	<b>CAPITAL ONE COMMERCIAL</b>				
00287084	028813	83552	File Folders	7.49			
6-10-240-00-2410-0610-000-0000-10			GCMS SUPPLY CLOSET SUPPLIES	7.49	C	Computer	
00287089	028813	83552	Hanging File Folders	23.67			
6-10-240-00-2410-0610-000-0000-10			GCMS SUPPLY CLOSET SUPPLIES	23.67	C	Computer	
00287084	028813	83552	Scissors	9.99			
6-10-240-00-2410-0610-000-0000-10			GCMS SUPPLY CLOSET SUPPLIES	9.99	C	Computer	
00287084	028813	83552	Pens	33.98			
6-10-240-00-2410-0610-000-0000-10			GCMS SUPPLY CLOSET SUPPLIES	33.98	C	Computer	
00287089	028813	83552	Sharpies	25.98			
6-10-240-00-2410-0610-000-0000-10			GCMS SUPPLY CLOSET SUPPLIES	25.98	C	Computer	
00287089	028813	83552	Chocolate Bags	31.98			

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

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid			
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status Description	
Account No \ Description							
<b>Bank No 50</b>							
<b>5000276594</b>	<b>10/16/15</b>	<b>257826</b>	<b>CAPITAL ONE COMMERCIAL</b>				
00287089	028813	83552	Chocolate Bags	31.98			
	6-10-240-00-2410-0610-000-0000-00		GCMS OFFICE SUPPLIES	31.98	C	Computer	
00287089	028813	83552	Coffee	10.99			
	6-74-240-00-1900-0890-000-0000-07		GCMS ACT. COFFEE FUND	10.99	C	Computer	
00287089	028813	83552	Tissue	14.99			
	6-10-240-00-0080-0640-000-0000-00		GCMS MEDIA SUPPLIES	14.99	C	Computer	
			<b>Total Check:</b>	<b>159.07</b>			
<b>5000276595</b>	<b>10/16/15</b>	<b>93297</b>	<b>CHARLIE'S SHIRTS, INC.</b>				
00287093	000506	83568	STAFF VESTS-SMALL	337.50			
	6-74-180-00-1900-0890-000-0000-02		RHES ACT. ALL SCHOOL	337.50	C	Computer	
			<b>Total Check:</b>	<b>337.50</b>			
<b>5000276596</b>	<b>10/16/15</b>	<b>257826</b>	<b>CAPITAL ONE COMMERCIAL</b>				
00287088	003605	83567	5TH GRADE FIELDWORK FOOD	394.80			
	6-10-501-00-0018-0610-000-0000-61		HPS 5TH GRADE FIELDWORK	394.80	C	Computer	
			<b>Total Check:</b>	<b>394.80</b>			
<b>5000276597</b>	<b>10/16/15</b>	<b>1422</b>	<b>COLLETT ENTERPRISES, INC.</b>				
00287097	133932	82360	2015-2016 BLANKET PURCHASE ORDER	616.25			
	6-25-720-00-2720-0626-000-0000-00		TRANSPORTATION FUEL	616.25	C	Computer	
00287096	133934	82360	2015-2016 BLANKET PURCHASE ORDER	-40.00			
	6-25-720-00-2720-0626-000-0000-00		TRANSPORTATION FUEL	-40.00	C	Computer	
			<b>Total Check:</b>	<b>576.25</b>			
<b>5000276598</b>	<b>10/16/15</b>	<b>257826</b>	<b>CAPITAL ONE COMMERCIAL</b>				
00287087	074682	83557	3 CASES OF BOTTLED WATERS FRUIT SNACK	11.06			
	6-25-720-00-2710-0610-000-0000-00		TRANSPORTATION OFFICE SUPPLIES	11.06	C	Computer	
00287087	074682	83557	3 CASES OF BOTTLED WATERS FRUIT SNACK	26.49			
	6-25-720-00-2700-0800-000-0000-00		TRANSPORTATION PBIS	26.49	C	Computer	
00287087	074682	83557	POSITIVE BUS STUDENT RIDERS 6 SETS	26.49			
	6-25-720-00-2710-0610-000-0000-00		TRANSPORTATION OFFICE SUPPLIES	26.49	C	Computer	
00287087	074682	83557	POSITIVE BUS STUDENT RIDERS 6 SETS	63.45			
	6-25-720-00-2700-0800-000-0000-00		TRANSPORTATION PBIS	63.45	C	Computer	
			<b>Total Check:</b>	<b>127.49</b>			
<b>5000276599</b>	<b>10/16/15</b>	<b>50334</b>	<b>COLORADO/WEST EQUIPMENT, INC.</b>				
00287107	0154348IN	82366	2015-2016 BLANKET PURCHASE ORDER	308.92			
	6-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	308.92	C	Computer	
00287108	0155261IN	82366	2015-2016 BLANKET PURCHASE ORDER	35.67			
	6-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	35.67	C	Computer	
			<b>Total Check:</b>	<b>344.59</b>			
<b>5000276600</b>	<b>10/16/15</b>	<b>257826</b>	<b>CAPITAL ONE COMMERCIAL</b>				
00287086	079166	83579	SUPPLIES FOR EVMS STUCO	273.14			
	6-10-650-00-2840-0610-000-0000-99		SCHOOL TECH SUPPLIES	273.14	C	Computer	
			<b>Total Check:</b>	<b>273.14</b>			
<b>5000276601</b>	<b>10/16/15</b>	<b>97071</b>	<b>CORWIN PRESS, INC.</b>				
00287115	NZN97DLQFGW	83488	Ed Quality - Instructional Coaching C	550.00			
	6-10-620-00-2213-0580-000-0000-00		ED QUALITY WKSHP/CONF/TRAVEL	550.00	C	Computer	
00287116	FZN5QPNGDCK	83488	Ed Quality - Instructional Coaching C	550.00			

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

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid			
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status Description	
Account No \ Description							
<b>Bank No 50</b>							
<b>5000276601</b>	<b>10/16/15</b>	<b>97071</b>	<b>CORWIN PRESS, INC.</b>				
00287116	FZN5QPNGDCK	83488	Ed Quality - Instructional Coaching C	550.00			
	6-10-620-00-2213-0580-000-0000-00		ED QUALITY WKSHP/CONF/TRAVEL	550.00	C	Computer	
00287117	MNN5SLSHRC2	83488	Ed Quality - Instructional Coaching C	550.00			
	6-10-620-00-2213-0580-000-0000-00		ED QUALITY WKSHP/CONF/TRAVEL	550.00	C	Computer	
00287118	ZCN4NBZVGKM	83488	EVHS - Instructional Coaching Confere	550.00			
	6-10-620-00-2213-0580-000-0000-00		ED QUALITY WKSHP/CONF/TRAVEL	550.00	C	Computer	
00287119	H7NW7DK2VJQ	83488	EVHS - Instructional Coaching Confere	550.00			
	6-10-620-00-2213-0580-000-0000-00		ED QUALITY WKSHP/CONF/TRAVEL	550.00	C	Computer	
<b>Total Check:</b>				<b>2,750.00</b>			
<b>5000276602</b>	<b>10/16/15</b>	<b>257826</b>	<b>CAPITAL ONE COMMERCIAL</b>				
00287085	079178	83550	COFFEE MATE	4.99			
	6-10-160-00-2410-0610-000-0000-00		GES OFFICE SUPPLIES	4.99	C	Computer	
00287085	079178	83550	HALF & HALF	5.99			
	6-10-160-00-2410-0610-000-0000-00		GES OFFICE SUPPLIES	5.99	C	Computer	
00287085	079178	83550	COFFEE MATE	4.99			
	6-10-160-00-2410-0610-000-0000-00		GES OFFICE SUPPLIES	4.99	C	Computer	
00287085	079178	83550	FOLGERS COFFEE	10.99			
	6-10-160-00-2410-0610-000-0000-00		GES OFFICE SUPPLIES	10.99	C	Computer	
<b>Total Check:</b>				<b>26.96</b>			
<b>5000276603</b>	<b>10/16/15</b>	<b>171107</b>	<b>COLORADO MOUNTAIN NEWS MEDIA</b>				
00287106	11568451	83554	Candidate Forum - Run Ad	249.76			
	6-10-610-00-2310-0610-000-0000-00		BOE SUPPLIES	249.76	C	Computer	
<b>Total Check:</b>				<b>249.76</b>			
<b>5000276604</b>	<b>10/16/15</b>	<b>95095</b>	<b>DOCTORS ON CALL</b>				
00287126	2407	83279	RENEW DOT PHYSICAL JOHN M BARTH	85.00			
	6-25-720-00-2720-0335-000-0000-00		TRANSPORTATION BUS DRIVER PHYSICALS	85.00	C	Computer	
<b>Total Check:</b>				<b>85.00</b>			
<b>5000276605</b>	<b>10/16/15</b>	<b>97071</b>	<b>CORWIN PRESS, INC.</b>				
00287120	NCNVYX9T7JH	83604	TLC 2015 CONFERENCE REGISTRATION FOR :	599.00			
	6-10-626-00-2213-0580-000-3140-00		ELL WKSHP/CONF/TRAVEL	599.00	C	Computer	
<b>Total Check:</b>				<b>599.00</b>			
<b>5000276606</b>	<b>10/16/15</b>	<b>95095</b>	<b>DOCTORS ON CALL</b>				
00287127	2407	83357	NEWHIRE DOT PHYSICAL & DRUG SCREEN MA	50.00			
	6-25-720-00-2720-0335-000-0000-00		TRANSPORTATION BUS DRIVER PHYSICALS	50.00	C	Computer	
<b>Total Check:</b>				<b>50.00</b>			
<b>5000276607</b>	<b>10/16/15</b>	<b>2712</b>	<b>DENVER CUTLERY, INC.</b>				
00287123	645003292	82678	GCMS DENVER CUTLERY BLANKET	18.75			
	6-21-240-00-3120-0610-000-0000-00		GCMS SUPPLIES	18.75	C	Computer	
00287122	645003285	82675	EVMS DENVER CUTLERY BLANKET	18.75			
	6-21-210-00-3120-0610-000-0000-00		EVMS SUPPLIES	18.75	C	Computer	
00287121	645003290	82682	EVHS DENVER CUTLERY BLANKET	18.75			
	6-21-320-00-3120-0610-000-0000-00		EVHS SUPPLIES	18.75	C	Computer	
00287124	645003291	82670	RHES DENVER CUTLERY BLANKET	18.75			
	6-21-180-00-3120-0610-000-0000-00		RHES SUPPLIES	18.75	C	Computer	
<b>Total Check:</b>				<b>75.00</b>			

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

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid			
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status Description	
Account No \ Description							
<b>Bank No 50</b>							
5000276608	10/16/15	95095	DOCTORS ON CALL				
00287128	2407	83278	RENEW DOT PHYSICAL VEDA TERRY	85.00			
6-25-720-00-2720-0335-000-0000-00			TRANSPORTATION BUS DRIVER PHYSICALS	85.00	C	Computer	
<b>Total Check:</b>				<b>85.00</b>			
5000276609	10/16/15	271721	DUAL LANGUAGE EDUCATION OF NEW MEXICO				
00287134	HNNFFH68YWH	83603	LA COSECHA REGISTRATION	145.00			
6-22-626-00-2213-0580-000-4365-00			TITLE III, IMMIGRANT ED WKSHP/CONF/I	145.00	C	Computer	
<b>Total Check:</b>				<b>145.00</b>			
5000276610	10/16/15	95095	DOCTORS ON CALL				
00287125	2407	83354	RENEW DOT PHYSICAL BRITTNEE HEFLIN	85.00			
6-25-720-00-2720-0335-000-0000-00			TRANSPORTATION BUS DRIVER PHYSICALS	85.00	C	Computer	
<b>Total Check:</b>				<b>85.00</b>			
5000276611	10/16/15	2267	DRIVE TRAIN INDUSTRIES, INC.				
00287132	01203744	82365	2015-2016 BLANKET PURCHASE ORDER	203.54			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	203.54	C	Computer	
00287131	01202733	82365	2015-2016 BLANKET PURCHASE ORDER	404.34			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	404.34	C	Computer	
00287133	01204208	82365	2015-2016 BLANKET PURCHASE ORDER	1,002.54			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	1,002.54	C	Computer	
00287130	01204377	82365	2015-2016 BLANKET PURCHASE ORDER	154.33			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	154.33	C	Computer	
00287129	01205143	82365	2015-2016 BLANKET PURCHASE ORDER	199.01			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	199.01	C	Computer	
<b>Total Check:</b>				<b>1,963.76</b>			
5000276612	10/16/15	268780	EDUCATIONAL & COMMUNITY SUPPORTS				
00287143	INV00028678	83353	RENEW PBIS SWIS ANNUAL LICENSE	300.00			
6-25-720-00-2710-0330-000-0000-00			TRANSPORTATION MAINTENANCE AGREEMENT	300.00	C	Computer	
<b>Total Check:</b>				<b>300.00</b>			
5000276613	10/16/15	3158	EAGLE-VAIL METROPOLITAN DISTRICT				
00287142	HOMESTAKEPEAKSC	83576	DEPOSIT FOR STAFF HOLIDAY PARTY	50.00			
6-74-501-00-1900-0890-000-0000-01			HPS ACT SOCIAL	50.00	C	Computer	
<b>Total Check:</b>				<b>50.00</b>			
5000276614	10/16/15	278254	E3 DIAGNOSTICS, INC.				
00287135	8091154A	83253	Audiology Equipment per Quote #809-12	8,662.12			
6-10-625-00-2150-0610-000-3130-01			AUDIOLOGY SUPPLIES	8,662.12	C	Computer	
<b>Total Check:</b>				<b>8,662.12</b>			
5000276615	10/16/15	124974	EAGLE COUNTY LANDFILL				
00287139	0200362956	82400	2015-2016 BLANKET PURCHASE ORDER FOR	35.59			
6-10-710-00-2620-0421-000-0000-00			MAINT TRASH	35.59	C	Computer	
00287136	0200362594	82400	2015-2016 BLANKET PURCHASE ORDER FOR	6.00			
6-10-710-00-2620-0421-000-0000-00			MAINT TRASH	6.00	C	Computer	
00287137	0200362345	82400	2015-2016 BLANKET PURCHASE ORDER FOR	12.94			
6-10-710-00-2620-0421-000-0000-00			MAINT TRASH	12.94	C	Computer	
00287140	0200362273	82400	2015-2016 BLANKET PURCHASE ORDER FOR	6.00			
6-10-710-00-2620-0421-000-0000-00			MAINT TRASH	6.00	C	Computer	
00287138	0200364117	82400	2015-2016 BLANKET PURCHASE ORDER FOR	29.89			

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

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid			
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status Description	
Account No \ Description							
<b>Bank No 50</b>							
5000276615	10/16/15	124974	EAGLE COUNTY LANDFILL				
00287138	0200364117	82400	2015-2016 BLANKET PURCHASE ORDER FOR	29.89			
	6-10-710-00-2620-0421-000-0000-00		MAINT TRASH	29.89	C	Computer	
<b>Total Check:</b>				<b>90.42</b>			
5000276616	10/16/15	2526	EAGLE VALLEY GLASS & MIRROR				
00287141	INV23113	82502	BLANKET PURCHASE ORDER FOR DISTRICT WI	330.80			
	6-10-800-00-2850-0430-000-0000-00		RISK MGMT LOSS DEDUCTIBLE	330.80	C	Computer	
<b>Total Check:</b>				<b>330.80</b>			
5000276617	10/16/15	270270	EMR FAX BOX				
00287146	2032	83744	JULY EMR FAX BOX SERVICES	45.00			
	6-22-800-00-2130-0700-000-1027-00		CDPHE EMR LICENSE FEES	45.00	C	Computer	
00287147	2102	83744	AUGUST EMR FAX BOX SERVICES	45.00			
	6-22-800-00-2130-0700-000-1027-00		CDPHE EMR LICENSE FEES	45.00	C	Computer	
00287145	2180	83744	SEPTEMBER EMR FAX BOX SERVICES	45.00			
	6-22-800-00-2130-0700-000-1027-00		CDPHE EMR LICENSE FEES	45.00	C	Computer	
00287144	2259	83744	OCTOBER EMR FAX BOX SERVICES	45.00			
	6-22-800-00-2130-0700-000-1027-00		CDPHE EMR LICENSE FEES	45.00	C	Computer	
<b>Total Check:</b>				<b>180.00</b>			
5000276618	10/16/15	87041	FEDERAL EXPRESS				
00287148	517685393	83675	mailongs	37.64			
	6-10-310-00-2410-0533-000-0000-00		BMHS POSTAGE	37.64	C	Computer	
<b>Total Check:</b>				<b>37.64</b>			
5000276619	10/16/15	2707	FIESTA'S				
00287149	BATTLEMOUNTAINH	83612	Teacher/conference dinner	630.00			
	6-74-310-00-1900-0890-000-0000-51		BMHS ACT. PRIDE	630.00	C	Computer	
<b>Total Check:</b>				<b>630.00</b>			
5000276620	10/16/15	261491	FLOW PHOTOGRAPHY, LLC				
00287150	10162015_82	83606	Homecoming	900.00			
	6-74-310-00-1900-0890-000-0000-82		BMHS ACT. CLASS OF 2018	900.00	C	Computer	
<b>Total Check:</b>				<b>900.00</b>			
5000276621	10/16/15	275298	REGINA FLORES-DUNDA				
00287171	1413	82427	CONTRACT SERVICES - JULY - OCTOBER -	8,000.00			
	6-22-621-00-2212-0590-000-1032-00		SEFF GRANT CONTRACT SERVICES	8,000.00	C	Computer	
00287172	1416	83748	SEFF GRANT 10/16/15 PROFESSIONAL DEVEL	1,000.00			
	6-22-621-00-2212-0590-000-1032-00		SEFF GRANT CONTRACT SERVICES	1,000.00	C	Computer	
00287172	1416	83748	SEFF GRANT 10/16/15 PD PLANNING TIME	1,000.00			
	6-22-621-00-2212-0590-000-1032-00		SEFF GRANT CONTRACT SERVICES	1,000.00	C	Computer	
00287172	1416	83748	SEFF GRANT 10/16/15 TRAVEL/MILEAGE	142.85			
	6-22-621-00-2212-0590-000-1032-00		SEFF GRANT CONTRACT SERVICES	142.85	C	Computer	
<b>Total Check:</b>				<b>10,142.85</b>			
5000276622	10/16/15	2062	GLENWOOD NATIONAL TRANSMISSION, INC.				
00287153	111675	83645	#329 TRANSMISSION WORK INV 11675	2,022.44			
	6-25-720-00-2740-0430-000-0000-00		TRANSPORTATION OUT OF SHOP REPAIRS	2,022.44	C	Computer	
<b>Total Check:</b>				<b>2,022.44</b>			
5000276623	10/16/15	211494	GCR TIRES & SERVICE				
00287152	75014041	83625	TIRES, MOUNT, DISMOUNT & STEMS	219.00			

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid			
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status Description	
Account No \ Description							
<b>Bank No 50</b>							
5000276623	10/16/15	211494	GCR TIRES & SERVICE				
00287152	75014041	83625	TIRES, MOUNT, DISMOUNT & STEMS	219.00			
	6-10-710-00-2630-0610-000-0000-00		MAINT GROUNDS SUPPLIES	219.00	C	Computer	
<b>Total Check:</b>				<b>219.00</b>			
5000276624	10/16/15	95966	CAROL GONTER				
00287090	SEPTEMBER2015	83666	ART IN ACTION- DRAMA	833.25			
	6-10-110-00-0010-0320-000-0000-00		EVE CONSULTANTS	833.25	C	Computer	
<b>Total Check:</b>				<b>833.25</b>			
5000276625	10/16/15	129011	ADVENTURE OUTDOORS				
00287066	21612222964	83639	Rafting trip	1,815.00			
	6-74-310-00-1900-0890-000-0000-29		BMHS ACT. PRINCIPAL LEADERSHIP	1,815.00	C	Computer	
<b>Total Check:</b>				<b>1,815.00</b>			
5000276626	10/16/15	108979	GRAND JUNCTION PIPE & SUPPLY COMPANY				
00287155	1330482	83727	PVC TEES, BUSHINGS, MALE ADAPTERS, GA	195.44			
	6-10-710-00-2630-0610-000-0000-00		MAINT GROUNDS SUPPLIES	195.44	C	Computer	
00287154	1336852	83725	PVC TEES, GASKET REPAIR COUPLINGS, EL	179.85			
	6-10-710-00-2630-0610-000-0000-00		MAINT GROUNDS SUPPLIES	179.85	C	Computer	
<b>Total Check:</b>				<b>375.29</b>			
5000276627	10/16/15	199672	HANDWRITING WITHOUT TEARS				
00287156	9672041	83006	KINDER, FIRST AND SECOND GRADE ORDER	2,386.07			
	6-10-170-00-0010-0640-000-0000-00		EES TEXTBOOKS	2,386.07	C	Computer	
<b>Total Check:</b>				<b>2,386.07</b>			
5000276628	10/16/15	3565	HM RECEIVABLES CO LLC				
00287160	951820535	83621	TROFEOS BOOKS FOR 3RD-5TH GRADE	1,435.20			
	6-10-170-00-0010-0640-000-0000-00		EES TEXTBOOKS	1,435.20	C	Computer	
<b>Total Check:</b>				<b>1,435.20</b>			
5000276629	10/16/15	275549	HISTORY COLORADO EDUCATION & PUBLIC PROG				
00287158	EDWARDSELEMENTA	83708	DENVER MUSEUM VISIT FOR 5TH GRADE ON	332.00			
	6-74-170-00-1900-0890-000-0000-06		EES ACT. 5TH GRADE	332.00	C	Computer	
00287159	EDWARDSELEMENTA	83707	TOUR OF CIVIC CENTER FOR 5TH GRADE ON	140.00			
	6-74-170-00-1900-0890-000-0000-06		EES ACT. 5TH GRADE	140.00	C	Computer	
<b>Total Check:</b>				<b>472.00</b>			
5000276630	10/16/15	252301	AL HOWER				
00287067	718822	83692	Scale certification	100.00			
	6-10-320-00-1800-0610-000-0000-25		EVHS WRESTLING SUPPLIES	100.00	C	Computer	
<b>Total Check:</b>				<b>100.00</b>			
5000276631	10/16/15	230359	HEIDI'S BROOKLYN DELI				
00287157	537	83635	Custodian luncheon	39.96			
	6-10-320-00-2410-0610-000-0000-00		EVHS OFFICE SUPPLIES	39.96	C	Computer	
<b>Total Check:</b>				<b>39.96</b>			
5000276632	10/16/15	215554	GARY HOLLANDSWORTH				
00287151	100452015	83525	LABOR & MATERIALS TO CONSTRUCT WALL I	1,706.33			
	6-43-800-00-4200-0430-000-0000-02		3RD STREET PARTITIONS	1,706.33	C	Computer	
00287151	100452015	83525	PIONEER DRYWALL	148.80			
	6-43-800-00-4200-0430-000-0000-02		3RD STREET PARTITIONS	148.80	C	Computer	
<b>Total Check:</b>				<b>1,855.13</b>			



Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid			
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status Description	
Account No \ Description							
<b>Bank No 50</b>							
<b>5000276633</b>	<b>10/16/15</b>	<b>278718</b>	<b>HYATT REGENCY ALBUQUERQUE</b>				
00287162	32CL2ZSF	83696	JESSICA MARTINEZ 11/3-11/6	397.76			
	6-22-626-00-2213-0580-000-4365-00		TITLE III, IMMIGRANT ED WKSHP/CONF/I	397.76	C	Computer	
00287166	32CL2ZWJ	83696	SHELLEY SMITH 11/3-11/6	298.32			
	6-22-626-00-2213-0580-000-4365-00		TITLE III, IMMIGRANT ED WKSHP/CONF/I	298.32	C	Computer	
00287167	32CL2XRW	83696	JILL BUECKING 11/3-11/5	298.32			
	6-22-626-00-2213-0580-000-4365-00		TITLE III, IMMIGRANT ED WKSHP/CONF/I	298.32	C	Computer	
00287168	32CL2XXH	83696	MARYANN STAVNEY 11/3-11/5	298.32			
	6-22-626-00-2213-0580-000-4365-00		TITLE III, IMMIGRANT ED WKSHP/CONF/I	298.32	C	Computer	
00287169	32CL2W3J	83696	MITCHELL FORSBERG 11/3-11/6	397.76			
	6-22-626-00-2213-0580-000-4365-00		TITLE III, IMMIGRANT ED WKSHP/CONF/I	397.76	C	Computer	
00287170	32CL2X5G	83696	HEATHER EBERTS 11/3-11/5	298.32			
	6-22-626-00-2213-0580-000-4365-00		TITLE III, IMMIGRANT ED WKSHP/CONF/I	298.32	C	Computer	
00287165	32CL2W6L	83696	NATIA LUCK 11/3-11/6	397.76			
	6-22-626-00-2213-0580-000-4365-00		TITLE III, IMMIGRANT ED WKSHP/CONF/I	397.76	C	Computer	
00287164	32CL2W8G	83696	ERIKA DONAHUE 11/3-11/6	397.76			
	6-22-626-00-2213-0580-000-4365-00		TITLE III, IMMIGRANT ED WKSHP/CONF/I	397.76	C	Computer	
00287163	4657364	83696	SHELLEY SMITH 11/3-11/4	134.00			
	6-22-626-00-2213-0580-000-4365-00		TITLE III, IMMIGRANT ED WKSHP/CONF/I	134.00	C	Computer	
<b>Total Check:</b>				<b>2,918.32</b>			
<b>5000276634</b>	<b>10/16/15</b>	<b>260894</b>	<b>HEARTLAND PAYMENT SYSTEMS, INC.</b>				
00287177	REC82	82684	HEARTLAND PAYMENT SYSTEM	2,550.00			
	6-21-670-00-3110-0430-000-0000-00		DIR MAINT AGREEMENTS	2,550.00	C	Computer	
<b>Total Check:</b>				<b>2,550.00</b>			
<b>5000276635</b>	<b>10/16/15</b>	<b>243485</b>	<b>HENRY SCHEIN, INC.</b>				
00287179	23506437	83747	MEDICAL SUPPLIES	1,005.72			
	6-22-800-00-2130-0610-000-1027-00		CDPHE MEDICAL/ ORAL SUPPLIES	1,005.72	C	Computer	
00287178	23668525	83747	ALCOHOL PREP PAD	17.16			
	6-22-800-00-2130-0610-000-1027-00		CDPHE MEDICAL/ ORAL SUPPLIES	17.16	C	Computer	
<b>Total Check:</b>				<b>1,022.88</b>			
<b>5000276636</b>	<b>10/16/15</b>	<b>2726</b>	<b>IMPRESSIONS</b>				
00287181	22186	83745	LATERERAL FILE RAIL RACK	28.27			
	6-10-630-00-2510-0610-000-0000-00		BUSINESS SVCS SUPPLIES	28.27	C	Computer	
00287182	22232	83710	COPY PAPER	1,260.00			
	6-10-170-00-0010-0550-000-0000-00		EES INSTRUCTIONAL PRINTING	1,260.00	C	Computer	
00287184	22206	83644	FILE FOLDER FRAMES	19.76			
	6-10-650-00-2834-0610-000-0000-10		TECH STAFF SERVICES - ELLSWORTH	19.76	C	Computer	
00287183	22233	83585	COPY PAPER	630.00			
	6-10-210-00-2410-0610-000-0000-00		EVMS OFFICE SUPPLIES	630.00	C	Computer	
00287185	22217	83560	COPIER PAPER	252.00			
	6-10-130-00-0010-0610-000-0000-00		AES INSTRUCTIONAL SUPPLIES	252.00	C	Computer	
00287180	22199	83566	TONER CARTRIDGE AND ENVELOPES	117.45			
	6-10-501-00-2410-0610-000-0000-00		HPS OFFICE SUPPLIES	117.45	C	Computer	
<b>Total Check:</b>				<b>2,307.48</b>			
<b>5000276637</b>	<b>10/16/15</b>	<b>265373</b>	<b>IXL LEARNING, INC.</b>				

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

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid			
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status Description	
Account No \ Description							
<b>Bank No 50</b>							
5000276637	10/16/15	265373	IXL LEARNING, INC.				
00287186	S277701	83270	MATH LICENSE	1,848.00			
6-10-140-00-0010-0610-000-0000-32			RSES TECHNOLOGY	1,848.00	C	Computer	
				<b>Total Check:</b>	<b>1,848.00</b>		
5000276638	10/16/15	72648	JOSTENS, INC.				
00287189	17759712	83677	diploma	19.49			
6-74-310-00-1900-0890-000-0000-83			BMHS ACT. CLASS OF 2015	19.49	C	Computer	
				<b>Total Check:</b>	<b>19.49</b>		
5000276639	10/16/15	278700	JOHN F. KENNEDY HIGH SCHOOL				
00287188	BATTLEMOUNTAINH	83672	Wrestling tournament	250.00			
6-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	250.00	C	Computer	
				<b>Total Check:</b>	<b>250.00</b>		
5000276640	10/16/15	275174	CAROL JOHNSON				
00287175	10162015_13	83302	onilne reimbursement	300.00			
6-10-340-00-0030-0320-000-0000-00			VSSA ONLINE COURSES	300.00	C	Computer	
				<b>Total Check:</b>	<b>300.00</b>		
5000276641	10/26/15	258288	CATHERINE JARNOT				
00287176	10162015_14	83590	15-16 TUITION REIMBURSEMENT	-1,500.00			
6-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	-1,500.00	CV	Computer Void	
00287176	10162015_14	83590	15-16 TUITION REIMBURSEMENT	1,500.00			
6-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	1,500.00	C	Computer	
				<b>Total Check:</b>	<b>.00</b>		
5000276642	10/16/15	256765	JOHN ELWAY CHEVROLET				
00287187	2910131	83638	INVOICE 2910131	885.00			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	885.00	C	Computer	
				<b>Total Check:</b>	<b>885.00</b>		
5000276643	10/16/15	278670	STEVEN LEINWAND				
00287264	10162015_16	83628	FOR PROFESSIONAL SERVICES PROVIDED ON	3,170.11			
6-22-621-00-2213-0320-000-4367-00			TITLE II, TCHR QU PROFESSIONAL DEVEL	3,170.11	C	Computer	
				<b>Total Check:</b>	<b>3,170.11</b>		
5000276644	10/16/15	213373	THE LEARNING CAMP				
00287267	27935	83746	AFTERSCHOOL SERVICES FOR L HARMON	32.00			
6-10-622-00-0060-0300-201-0000-00			ASST SUPT OF STUDENT SVCS TUTORING	32.00	C	Computer	
00287266	27941	83746	AFTERSCHOOL SERVICES FOR D MCCOY	40.00			
6-10-622-00-0060-0300-201-0000-00			ASST SUPT OF STUDENT SVCS TUTORING	40.00	C	Computer	
00287268	27932	83746	AFTERSCHOOL SERVICES FOR K&B COLEMAN	80.00			
6-10-622-00-0060-0300-201-0000-00			ASST SUPT OF STUDENT SVCS TUTORING	80.00	C	Computer	
				<b>Total Check:</b>	<b>152.00</b>		
5000276645	10/16/15	272680	MEADOW GOLD DAIRY				
00287207	50300071	82613	GES MILK BLANKET	26.05			
6-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	26.05	C	Computer	
00287208	50719838	82614	EES MILK BLANKET	145.48			
6-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	145.48	C	Computer	
00287209	50300032	82613	GES MILK BLANKET	128.43			
6-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	128.43	C	Computer	
00287210	50300004	82613	GES MILK BLANKET	205.10			

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

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid			
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status	Description
Account No \ Description							
<b>Bank No 50</b>							
<b>5000276645</b>	<b>10/16/15</b>	<b>272680</b>	<b>MEADOW GOLD DAIRY</b>				
00287210	50300004	82613	GES MILK BLANKET	205.10			
	6-21-160-00-3120-0631-000-0000-00		GES MILK PURCHASES	205.10	C	Computer	
00287211	50719789	82617	HPS MILK BLANKET	160.23			
	6-21-501-00-3120-0631-000-0000-00		HPS MILK PURCHASES	160.23	C	Computer	
00287203	50719845	82617	HPS MILK BLANKET	132.46			
	6-21-501-00-3120-0631-000-0000-00		HPS MILK PURCHASES	132.46	C	Computer	
00287212	50719819	82617	HPS MILK BLANKET	168.18			
	6-21-501-00-3120-0631-000-0000-00		HPS MILK PURCHASES	168.18	C	Computer	
00287213	50300066	82615	RHES MILK BLANKET	161.15			
	6-21-180-00-3120-0631-000-0000-00		RHES MILK PURCHASES	161.15	C	Computer	
00287214	50719843	82616	JCES MILK BLANKET	347.49			
	6-21-190-00-3120-0631-000-0000-00		JCES MILK PURCHASES	347.49	C	Computer	
00287215	50719833	82612	RSE MILK BLANKET	121.76			
	6-21-140-00-3120-0631-000-0000-00		RSE MILK PURCHASES	121.76	C	Computer	
00287216	50719841	82619	BCMS	302.74			
	6-21-230-00-3120-0631-000-0000-00		BCMS MILK PURCHASES	302.74	C	Computer	
00287217	50719816	82619	BCMS	199.96			
	6-21-230-00-3120-0631-000-0000-00		BCMS MILK PURCHASES	199.96	C	Computer	
00287218	50719818	82611	AES MILK BLANKET	286.48			
	6-21-130-00-3120-0631-000-0000-00		AES MILK PURCHASES	286.48	C	Computer	
			<b>Total Check:</b>	<b>2,385.51</b>			
<b>5000276646</b>	<b>10/16/15</b>	<b>230375</b>	<b>MCCANDLESS TRUCK CENTER</b>				
00287191	C10500129903	83098	2015-2016 BLANKET PURCHASE ORDER	424.84			
	6-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	424.84	C	Computer	
00287192	C10500172201	83098	2015-2016 BLANKET PURCHASE ORDER	1,356.33			
	6-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	1,356.33	C	Computer	
00287193	C10500176501	83098	2015-2016 BLANKET PURCHASE ORDER	427.56			
	6-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	427.56	C	Computer	
00287194	C10500157401	83098	2015-2016 BLANKET PURCHASE ORDER	449.21			
	6-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	449.21	C	Computer	
00287195	C10500158101	83098	2015-2016 BLANKET PURCHASE ORDER	310.02			
	6-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	310.02	C	Computer	
00287202	C10500158201	83098	2015-2016 BLANKET PURCHASE ORDER	37.02			
	6-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	37.02	C	Computer	
00287197	C10500169901	83098	2015-2016 BLANKET PURCHASE ORDER	498.08			
	6-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	498.08	C	Computer	
00287198	41279J	83098	2015-2016 BLANKET PURCHASE ORDER	33.76			
	6-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	33.76	C	Computer	
00287199	C10500098801	83098	2015-2016 BLANKET PURCHASE ORDER	108.78			
	6-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	108.78	C	Computer	
00287200	C10500099201	83098	2015-2016 BLANKET PURCHASE ORDER	117.85			
	6-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	117.85	C	Computer	
00287201	C10500134901	83098	2015-2016 BLANKET PURCHASE ORDER	-199.50			
	6-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	-199.50	C	Computer	

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid			
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status Description	
Account No \ Description							
<b>Bank No 50</b>							
<b>5000276646</b>	<b>10/16/15</b>	<b>230375</b>	<b>MCCANDLESS TRUCK CENTER</b>				
00287196	C10500134801	83098	2015-2016 BLANKET PURCHASE ORDER	-70.00			
	6-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	-70.00	C	Computer	
00287190	C10500134601	83098	2015-2016 BLANKET PURCHASE ORDER	-420.00			
	6-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	-420.00	C	Computer	
<b>Total Check:</b>				<b>3,073.95</b>			
<b>5000276647</b>	<b>10/16/15</b>	<b>272680</b>	<b>MEADOW GOLD DAIRY</b>				
00287219	50300067	82620	GCMS MILK BLANKET	141.60			
	6-21-240-00-3120-0631-000-0000-00		GCMS MILK PURCHASES	141.60	C	Computer	
00287220	50300001	82606	EVE MILK BLANKET	93.04			
	6-21-110-00-3120-0631-000-0000-00		EVE MILK PURCHASES	93.04	C	Computer	
00287221	50300002	82618	EVMS MILK BLANKET	75.14			
	6-21-210-00-3120-0631-000-0000-00		EVMS MILK PURCHASES	75.14	C	Computer	
00287222	50300029	82606	EVE MILK BLANKET	89.53			
	6-21-110-00-3120-0631-000-0000-00		EVE MILK PURCHASES	89.53	C	Computer	
00287223	5030003	82618	EVMS MILK BLANKET	104.85			
	6-21-210-00-3120-0631-000-0000-00		EVMS MILK PURCHASES	104.85	C	Computer	
00287224	503000652	82618	EVMS MILK BLANKET	47.96			
	6-21-210-00-3120-0631-000-0000-00		EVMS MILK PURCHASES	47.96	C	Computer	
00287225	50300061	82606	EVE MILK BLANKET	87.13			
	6-21-110-00-3120-0631-000-0000-00		EVE MILK PURCHASES	87.13	C	Computer	
00287226	50300065	82622	EVHS MILK BLANKET	109.57			
	6-21-320-00-3120-0631-000-0000-00		EVHS MILK PURCHASES	109.57	C	Computer	
00287227	50300033	82622	EVHS MILK BLANKET	206.35			
	6-21-320-00-3120-0631-000-0000-00		EVHS MILK PURCHASES	206.35	C	Computer	
00287228	50300063	82610	BCES MILK BLANKET	125.34			
	6-21-120-00-3120-0631-000-0000-00		BCES MILK PURCHASES	125.34	C	Computer	
00287206	50300003	82610	BCES MILK BLANKET	82.50			
	6-21-120-00-3120-0631-000-0000-00		BCES MILK PURCHASES	82.50	C	Computer	
00287205	50719844	82611	AES MILK BLANKET	288.81			
	6-21-130-00-3120-0631-000-0000-00		AES MILK PURCHASES	288.81	C	Computer	
00287204	50300064	82613	GES MILK BLANKET	114.46			
	6-21-160-00-3120-0631-000-0000-00		GES MILK PURCHASES	114.46	C	Computer	
<b>Total Check:</b>				<b>1,566.28</b>			
<b>5000276648</b>	<b>10/16/15</b>	<b>244392</b>	<b>MULTI HEALTH SYSTEMS, INC.</b>				
00287231	I816305	83401	100 Conners 3-T MAC on line forms Eng	350.00			
	6-10-625-00-2143-0611-000-3130-00		PSYCH ASSESSMENT MATERIALS	350.00	C	Computer	
00287231	I816305	83401	50 Conners 3-SR MAC on line forms Eng	175.00			
	6-10-625-00-2143-0611-000-3130-00		PSYCH ASSESSMENT MATERIALS	175.00	C	Computer	
<b>Total Check:</b>				<b>525.00</b>			
<b>5000276649</b>	<b>10/16/15</b>	<b>130354</b>	<b>MESA OIL, INC.</b>				
00287229	IONV0807448	83643	INVOICE INV0807448	53.30			
	6-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	53.30	C	Computer	
<b>Total Check:</b>				<b>53.30</b>			
<b>5000276650</b>	<b>10/16/15</b>	<b>274631</b>	<b>MITECH TECHNOLOGY</b>				

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid			
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status Description	
Account No \ Description							
<b>Bank No 50</b>							
<b>5000276650</b>	<b>10/16/15</b>	<b>274631</b>	<b>MITECH TECHNOLOGY</b>				
00287230	272949	83640	INVOICE 272949	89.00			
6-25-720-00-2740-0730-000-0000-00			TRANSPORTATION EQUIP	89.00	C	Computer	
<b>Total Check:</b>				<b>89.00</b>			
<b>5000276651</b>	<b>10/16/15</b>	<b>278688</b>	<b>ROBBI MAKELY</b>				
00287258	10162015_62	83689	SPEAKER FOR TEACHER WORKDAY ON OCTOBE	250.00			
6-10-650-00-2213-0580-000-0000-00			TECH DISTRICT STAFF TRAINING	250.00	C	Computer	
00287258	10162015_62	83689	SPEAKER FOR TEACHER WORKDAY ON OCTOBE	250.00			
6-10-650-00-2222-0580-000-0000-00			DISTRICT MEDIA WKSHP/CONF/TRAVEL	250.00	C	Computer	
<b>Total Check:</b>				<b>500.00</b>			
<b>5000276652</b>	<b>10/16/15</b>	<b>277584</b>	<b>BRANDON MAPES</b>				
00287174	0002	83632	Department Meetings, student and teac	1,414.47			
6-10-625-00-2231-0320-000-3130-00			DIR OF SPEC ED CONSULTANTS	1,414.47	C	Computer	
<b>Total Check:</b>				<b>1,414.47</b>			
<b>5000276653</b>	<b>10/16/15</b>	<b>67997</b>	<b>NORDIC REFRIGERATION, INC.</b>				
00287234	49314	83610	CHEST FRIDGE- BEV AIR MODEL BKV ST49N	199.89			
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	199.89	C	Computer	
00287233	3222	83655	VSSA REFFRIGERATOR EVACUATION & DISPO	20.00			
6-10-230-00-2620-0421-000-0000-00			BCMS TRASH	20.00	C	Computer	
00287233	3222	83655	VSSA REFFRIGERATOR EVACUATION & DISPO	20.00			
6-10-340-00-2620-0421-000-0000-00			VSSA TRASH	20.00	C	Computer	
00287235	3223	83655	BCMS REFRIGERATOR EVACUATION & DISPOS	20.00			
6-10-230-00-2620-0421-000-0000-00			BCMS TRASH	20.00	C	Computer	
00287235	3223	83655	BCMS REFRIGERATOR EVACUATION & DISPOS	20.00			
6-10-340-00-2620-0421-000-0000-00			VSSA TRASH	20.00	C	Computer	
<b>Total Check:</b>				<b>279.89</b>			
<b>5000276654</b>	<b>10/16/15</b>	<b>242667</b>	<b>NORTHWEST COLORADO COUNCIL OF GOVERNMENT</b>				
00287236	4778	83732	ANNUAL DISTRICT WIDE ELEVATOR INSPECT	3,450.00			
6-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	3,450.00	C	Computer	
<b>Total Check:</b>				<b>3,450.00</b>			
<b>5000276655</b>	<b>10/16/15</b>	<b>170356</b>	<b>NCS PEARSON, INC.</b>				
00287232	10326723	82452	MYWORLD SOCIAL STUDIES PROGRAM ACTIVA	1,900.00			
6-10-620-00-2200-0300-000-0000-30			ED ACADEMY PURCHASED SERVICES	1,900.00	C	Computer	
<b>Total Check:</b>				<b>1,900.00</b>			
<b>5000276656</b>	<b>10/16/15</b>	<b>190454</b>	<b>THE OLD GYPSUM PRINTER</b>				
00287272	2344	83433	TEACHER EVALUATION FORMS	210.00			
6-10-110-00-2410-0610-000-0000-00			EVE OFFICE SUPPLIES	210.00	C	Computer	
00287272	2344	83433	LETTERHEAD ENVELOPES	396.00			
6-10-110-00-2410-0610-000-0000-00			EVE OFFICE SUPPLIES	396.00	C	Computer	
00287271	2351	83659	Business Cards - Kass	6.72			
6-22-627-00-0040-0610-000-8600-05			HEAD START EVES INSTR SUPPLIES	6.72	C	Computer	
00287271	2351	83659	Business Cards - Kass	10.08			
6-10-110-00-0040-0610-000-3141-00			EVES CPP SUPPLIES	10.08	C	Computer	
00287269	2351	83659	Business Cards - Williams	16.80			
6-10-170-00-0040-0610-000-3141-00			EES CPP SUPPLIES	16.80	C	Computer	
00287273	2351	83659	Business Cards - Taylor	10.08			

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid			
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status Description	
Account No \ Description							
<b>Bank No 50</b>							
<b>5000276656</b>	<b>10/16/15</b>	<b>190454</b>	<b>THE OLD GYPSUM PRINTER</b>				
00287273	2351	83659	Business Cards - Taylor	10.08			
	6-10-120-00-0040-0610-000-3141-00		BCES CPP SUPPLIES	10.08	C	Computer	
00287273	2351	83659	Business Cards - Taylor	6.72			
	6-22-627-00-0040-0610-000-8600-12		HEAD START BCES INSTR SUPPLIES	6.72	C	Computer	
00287269	2351	83659	Business Cards - Melina & Lupita	23.52			
	6-22-627-00-2238-0610-000-8600-00		HEAD START OFFICE SUPPLIES	23.52	C	Computer	
00287269	2351	83659	Business Cards - Melina & Lupita	10.08			
	6-10-627-00-2238-0610-000-0000-00		PRESCHOOL OFFICE SUPPLIES	10.08	C	Computer	
00287270	2374	83720	BUSINESS CARDS FOR SANDRA, MONICA, AN	59.97			
	6-10-626-00-2213-0610-000-3140-00		ELL SUPPLIES	59.97	C	Computer	
<b>Total Check:</b>				<b>749.97</b>			
<b>5000276657</b>	<b>10/16/15</b>	<b>226823</b>	<b>PST ENTERPRISES, INC.</b>				
00287248	401354	82363	2015-2016 BLANKET PURCHSE ORDER	50.48			
	6-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	50.48	C	Computer	
00287252	401320	82363	2015-2016 BLANKET PURCHSE ORDER	17.49			
	6-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	17.49	C	Computer	
00287244	401310	82363	2015-2016 BLANKET PURCHSE ORDER	12.11			
	6-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	12.11	C	Computer	
00287245	400849	82363	2015-2016 BLANKET PURCHSE ORDER	27.32			
	6-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	27.32	C	Computer	
00287246	400936	82363	2015-2016 BLANKET PURCHSE ORDER	15.96			
	6-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	15.96	C	Computer	
00287247	401460	82363	2015-2016 BLANKET PURCHSE ORDER	19.78			
	6-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	19.78	C	Computer	
00287253	401941	82363	2015-2016 BLANKET PURCHSE ORDER	77.64			
	6-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	77.64	C	Computer	
00287250	401982	82363	2015-2016 BLANKET PURCHSE ORDER	61.20			
	6-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	61.20	C	Computer	
00287251	401976	82363	2015-2016 BLANKET PURCHSE ORDER	34.68			
	6-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	34.68	C	Computer	
00287249	401841	82363	2015-2016 BLANKET PURCHSE ORDER	24.19			
	6-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	24.19	C	Computer	
<b>Total Check:</b>				<b>340.85</b>			
<b>5000276658</b>	<b>10/16/15</b>	<b>278637</b>	<b>PROPERTY IMAGING, LLC</b>				
00287243	2007	83627	ASPHALT STRIPING: RHES CROSSWALK & 2	125.00			
	6-10-710-00-2620-0430-000-0000-00		MAINT PURCHASED SVCS	125.00	C	Computer	
00287243	2007	83627	ASPHALT STRIPING: RSES 2 X'S LINES &	125.00			
	6-10-710-00-2620-0430-000-0000-00		MAINT PURCHASED SVCS	125.00	C	Computer	
<b>Total Check:</b>				<b>250.00</b>			
<b>5000276659</b>	<b>10/16/15</b>	<b>3495</b>	<b>PLATE CANYON HIGH SCHOOL</b>				
00287242	EAGLEVALLEYHIGH	83690	Speech and Debate entry fees	72.00			
	6-10-320-00-1800-0580-000-0000-01		EVHS ATHLETIC ENTRY FEES	72.00	C	Computer	
<b>Total Check:</b>				<b>72.00</b>			
<b>5000276660</b>	<b>10/16/15</b>	<b>13382</b>	<b>PAINT BUCKET</b>				

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid			
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status Description	
Account No \ Description							
<b>Bank No 50</b>							
<b>5000276660</b>	<b>10/16/15</b>	<b>13382</b>	<b>PAINT BUCKET</b>				
00287237	374233	83736	SUPER SPEC. - INTERIOR EGGSHELL PAINT	37.87			
	6-43-800-00-4200-0430-000-0000-02		3RD STREET PARTITIONS	37.87	C	Computer	
00287238	FC18622	83736	SUPER SPEC. - INTERIOR EGGSHELL PAINT	1.12			
	6-43-800-00-4200-0430-000-0000-02		3RD STREET PARTITIONS	1.12	C	Computer	
00287239	FC18504	82975	500B 2ND STREET PAINTING SUPPLIES	8.36			
	6-52-800-00-3250-0610-000-0000-00		DIST HOUSING SUPPLIES	8.36	C	Computer	
<b>Total Check:</b>				<b>47.35</b>			
<b>5000276661</b>	<b>10/16/15</b>	<b>158356</b>	<b>PEARSON EDUCATION</b>				
00287240	7024505515	83123	PLEASE SEE ATTACHED MY WORLD STOCIAL	1,484.10			
	6-10-621-00-2212-0640-000-0000-20		ELEM CURRICULUM TEXTBOOKS	1,484.10	C	Computer	
00287240	7024505515	83123	SHIPPING	133.57			
	6-10-621-00-2212-0640-000-0000-20		ELEM CURRICULUM TEXTBOOKS	133.57	C	Computer	
00287241	4024154184	83123	PLEASE SEE ATTACHED MY WORLD STOCIAL	56.13			
	6-10-621-00-2212-0640-000-0000-20		ELEM CURRICULUM TEXTBOOKS	56.13	C	Computer	
<b>Total Check:</b>				<b>1,673.80</b>			
<b>5000276662</b>	<b>10/16/15</b>	<b>189561</b>	<b>RED RIBBON PROJECT</b>				
00287254	10162015_89	83578	DONATION TO RED RIBBON PROJECT	3,000.00			
	6-10-622-00-0062-0610-000-1009-00		AVID PROGRAM DEV	3,000.00	C	Computer	
<b>Total Check:</b>				<b>3,000.00</b>			
<b>5000276663</b>	<b>10/16/15</b>	<b>3496</b>	<b>ROPER MUSIC</b>				
00287260	462907	82901	Open P.O. for supplies/repair not to	94.81			
	6-74-230-00-1900-0890-000-0000-05		BCMS ACT. BAND	94.81	C	Computer	
00287259	464579	82901	Open P.O. for supplies/repair not to	65.00			
	6-74-230-00-1900-0890-000-0000-05		BCMS ACT. BAND	65.00	C	Computer	
00287261	464578	82901	Open P.O. for supplies/repair not to	65.00			
	6-74-230-00-1900-0890-000-0000-05		BCMS ACT. BAND	65.00	C	Computer	
<b>Total Check:</b>				<b>224.81</b>			
<b>5000276664</b>	<b>10/16/15</b>	<b>270903</b>	<b>ROYCE INDUSTRIES</b>				
00287262	DEN019615	83586	HOTSY PARTS ORDERED 9/30/15 INV DEN01	297.71			
	6-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	297.71	C	Computer	
<b>Total Check:</b>				<b>297.71</b>			
<b>5000276665</b>	<b>10/16/15</b>	<b>116475</b>	<b>RIDDELL/ALL AMERICAN SPORTS CORPORATION</b>				
00287256	98008102	83676	QR Tool	22.79			
	6-74-310-00-1900-0890-000-0000-68		BMHS ACT. FOOTBALL	22.79	C	Computer	
<b>Total Check:</b>				<b>22.79</b>			
<b>5000276666</b>	<b>10/16/15</b>	<b>162108</b>	<b>RENAISSANCE LEARNING, INC.</b>				
00287255	INV4212910	83706	STAR 360 SUBSCRIPTION ADD ON FOR 10/1	339.35			
	6-10-623-00-2214-0610-000-0000-00		ASSESSMENT SUPPLIES	339.35	C	Computer	
<b>Total Check:</b>				<b>339.35</b>			
<b>5000276667</b>	<b>10/16/15</b>	<b>158224</b>	<b>RMC RESEARCH CORPORATION</b>				
00287257	10162015_96	83084	MSPIP CONTRACT SERVICES	25,000.00			
	6-22-620-00-2213-0320-000-5366-03		MATH/SCIENCE GRANT PROJ EVAL RMC RES	25,000.00	C	Computer	
<b>Total Check:</b>				<b>25,000.00</b>			
<b>5000276668</b>	<b>10/16/15</b>	<b>222593</b>	<b>SCHOOL OUTFITTERS</b>				
00287263	INV11833765	83320	ZUMA ROCKER CHAIRS	905.51			

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

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid			
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status Description	
Account No \ Description							
<b>Bank No 50</b>							
<b>5000276668</b>	<b>10/16/15</b>	<b>222593</b>	<b>SCHOOL OUTFITTERS</b>				
00287263	INV11833765	83320	ZUMA ROCKER CHAIRS	905.51			
6-74-110-00-1900-0890-000-0000-99			EVE ACT. PTO EXPENDITURES	905.51	C	Computer	
<b>Total Check:</b>				<b>905.51</b>			
<b>5000276669</b>	<b>10/16/15</b>	<b>8133</b>	<b>ANN MARIE SANDERS</b>				
00287173	NOVEMBER2015	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	
<b>Total Check:</b>				<b>650.00</b>			
<b>5000276670</b>	<b>10/16/15</b>	<b>41602</b>	<b>SUBSCRIPTION SERVICES OF AMERICA, INC.</b>				
00287265	5215183	83711	MAGAZINE SUBSCRIPTIONS FOR LIBRARY	305.74			
6-10-170-00-0080-0640-000-0000-00			EES MEDIA SUPPLIES	305.74	C	Computer	
00287265	5215183	83711	MAGAZINE SUBSCRIPTIONS FOR LIBRARY	44.95			
6-10-170-00-0010-0610-000-0000-18			EES CRICCO	44.95	C	Computer	
<b>Total Check:</b>				<b>350.69</b>			
<b>5000276671</b>	<b>10/16/15</b>	<b>81655</b>	<b>STEAMBOAT SPRINGS HIGH SCHOOL</b>				
00287290	EAGLEVALLEYHIGH	83693	Boys BB Tournament	180.00			
6-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	180.00	C	Computer	
00287290	EAGLEVALLEYHIGH	83693	Girls BB Tournament	180.00			
6-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	180.00	C	Computer	
<b>Total Check:</b>				<b>360.00</b>			
<b>5000276672</b>	<b>10/16/15</b>	<b>278726</b>	<b>JESUS SANDOVAL</b>				
00287281	HOMEDEPOT	83698	Reimbursement for Float supplies	141.59			
6-74-320-00-1900-0890-000-0000-14			EVHS ACT. CLASS 2018	141.59	C	Computer	
00287279	HOMEDEPOT	83698	Reimbursement for Float supplies	89.68			
6-74-320-00-1900-0890-000-0000-14			EVHS ACT. CLASS 2018	89.68	C	Computer	
00287280	WALMART	83698	Reimbursement for Float supplies	178.76			
6-74-320-00-1900-0890-000-0000-14			EVHS ACT. CLASS 2018	178.76	C	Computer	
<b>Total Check:</b>				<b>410.03</b>			
<b>5000276673</b>	<b>10/16/15</b>	<b>238376</b>	<b>GLADIS SALINAS</b>				
00287276	10162015_5	83667	BABYSITTING FOR ELA MEETING	22.50			
6-10-110-00-0010-0320-000-0000-00			EVE CONSULTANTS	22.50	C	Computer	
<b>Total Check:</b>				<b>22.50</b>			
<b>5000276674</b>	<b>10/16/15</b>	<b>163775</b>	<b>SCHOLASTIC, INC.</b>				
00287286	M57017402	83608	subscription	263.68			
6-10-310-00-0500-0610-000-0000-00			BMHS LANG ARTS SUPPLIES	263.68	C	Computer	
<b>Total Check:</b>				<b>263.68</b>			
<b>5000276675</b>	<b>10/16/15</b>	<b>277959</b>	<b>SOLIANT HEALTH</b>				
00287289	7352620	83658	Weekly Payroll for contracted School	2,353.75			
6-10-625-00-2231-0320-000-3130-00			DIR OF SPEC ED CONSULTANTS	2,353.75	C	Computer	
<b>Total Check:</b>				<b>2,353.75</b>			
<b>5000276676</b>	<b>10/16/15</b>	<b>5975</b>	<b>SCHOOL SPECIALTY SUPPLY</b>				
00287287	208115087981	83026	EHRENBERG PE ORDER	49.10			
6-10-110-00-0010-0610-000-0000-29			EVE EHRENBERG	49.10	C	Computer	
00287288	208115284526	83026	EHRENBERG PE ORDER	77.86			
6-10-110-00-0010-0610-000-0000-29			EVE EHRENBERG	77.86	C	Computer	
<b>Total Check:</b>				<b>126.96</b>			



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

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid			
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status Description	
Account No \ Description							
<b>Bank No 50</b>							
5000276677	10/16/15	179663	STRATEGIC RESOURCES WEST, INC.				
00287291	S15017	83742	CAPACITY ALIGNEMENT FOR WEST END SCHO	1,300.00			
	6-10-630-00-2510-0310-000-0000-00		BUSINESS SVCS FACILITIES CONSULTANTS	1,300.00	C	Computer	
<b>Total Check:</b>				<b>1,300.00</b>			
5000276678	10/16/15	278807	TELLER HOUSE				
00287293	P88268A8497	83733	Hotel Accomodations for Chris Dekay,	890.00			
	6-22-620-00-2213-0580-000-5366-02		MATH/SCIENCE GRANT TRAVEL AND LODGIN	890.00	C	Computer	
<b>Total Check:</b>				<b>890.00</b>			
5000276679	10/16/15	278661	TIMBERLINE EVENTS, LLC				
00287294	1180	83633	Timing Services for xc meet	2,607.63			
	6-10-320-00-1800-0610-000-0000-38		EVHS CROSS COUNTRY	2,607.63	C	Computer	
<b>Total Check:</b>				<b>2,607.63</b>			
5000276680	10/16/15	215309	TARRANT ENTERPRISES				
00287292	5318	83721	REMOVAL & STUMP GRINDING OF STORM DAM	1,175.00			
	6-10-800-00-2850-0430-000-0000-00		RISK MGMT LOSS DEDUCTIBLE	1,175.00	C	Computer	
<b>Total Check:</b>				<b>1,175.00</b>			
5000276681	10/16/15	234001	TRIAD SERVICE SOLUTIONS, INC.				
00287300	5133918	82409	2015-2016 BLANKET PURCHASE ORDER FOR	356.80			
	6-10-710-00-2625-0610-000-0000-00		MAINT GEN CUSTODIAL SUPPLIES	356.80	C	Computer	
00287301	5133922	82409	2015-2016 BLANKET PURCHASE ORDER FOR	777.82			
	6-10-710-00-2625-0610-000-0000-00		MAINT GEN CUSTODIAL SUPPLIES	777.82	C	Computer	
00287302	5133919	82409	2015-2016 BLANKET PURCHASE ORDER FOR	406.31			
	6-10-710-00-2625-0610-000-0000-00		MAINT GEN CUSTODIAL SUPPLIES	406.31	C	Computer	
00287303	5133920	82409	2015-2016 BLANKET PURCHASE ORDER FOR	2,021.90			
	6-10-710-00-2625-0610-000-0000-00		MAINT GEN CUSTODIAL SUPPLIES	2,021.90	C	Computer	
00287304	5133921	82409	2015-2016 BLANKET PURCHASE ORDER FOR	591.57			
	6-10-710-00-2625-0610-000-0000-00		MAINT GEN CUSTODIAL SUPPLIES	591.57	C	Computer	
00287305	51339201	82409	2015-2016 BLANKET PURCHASE ORDER FOR	120.26			
	6-10-710-00-2625-0610-000-0000-00		MAINT GEN CUSTODIAL SUPPLIES	120.26	C	Computer	
00287306	5134139	82409	2015-2016 BLANKET PURCHASE ORDER FOR	103.76			
	6-10-710-00-2625-0610-000-0000-00		MAINT GEN CUSTODIAL SUPPLIES	103.76	C	Computer	
00287307	51339202	82409	2015-2016 BLANKET PURCHASE ORDER FOR	24.28			
	6-10-710-00-2625-0610-000-0000-00		MAINT GEN CUSTODIAL SUPPLIES	24.28	C	Computer	
00287308	51339191	82409	2015-2016 BLANKET PURCHASE ORDER FOR	21.17			
	6-10-710-00-2625-0610-000-0000-00		MAINT GEN CUSTODIAL SUPPLIES	21.17	C	Computer	
00287309	51339203	82409	2015-2016 BLANKET PURCHASE ORDER FOR	47.40			
	6-10-710-00-2625-0610-000-0000-00		MAINT GEN CUSTODIAL SUPPLIES	47.40	C	Computer	
00287310	5134170	82409	2015-2016 BLANKET PURCHASE ORDER FOR	2,086.22			
	6-10-710-00-2625-0610-000-0000-00		MAINT GEN CUSTODIAL SUPPLIES	2,086.22	C	Computer	
00287311	5134172	82409	2015-2016 BLANKET PURCHASE ORDER FOR	981.73			
	6-10-710-00-2625-0610-000-0000-00		MAINT GEN CUSTODIAL SUPPLIES	981.73	C	Computer	
00287312	51339204	82409	2015-2016 BLANKET PURCHASE ORDER FOR	86.22			
	6-10-710-00-2625-0610-000-0000-00		MAINT GEN CUSTODIAL SUPPLIES	86.22	C	Computer	
00287313	51341721	82409	2015-2016 BLANKET PURCHASE ORDER FOR	89.42			
	6-10-710-00-2625-0610-000-0000-00		MAINT GEN CUSTODIAL SUPPLIES	89.42	C	Computer	

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid			
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status Description	
Account No \ Description							
<b>Bank No 50</b>							
<b>5000276681</b>	<b>10/16/15</b>	<b>234001</b>	<b>TRIAD SERVICE SOLUTIONS, INC.</b>				
00287314	51341722	82409	2015-2016 BLANKET PURCHASE ORDER FOR	89.20			
	6-10-710-00-2625-0610-000-0000-00		MAINT GEN CUSTODIAL SUPPLIES	89.20	C	Computer	
00287315	51339221	82409	2015-2016 BLANKET PURCHASE ORDER FOR	307.29			
	6-10-710-00-2625-0610-000-0000-00		MAINT GEN CUSTODIAL SUPPLIES	307.29	C	Computer	
00287316	51341701	82409	2015-2016 BLANKET PURCHASE ORDER FOR	565.40			
	6-10-710-00-2625-0610-000-0000-00		MAINT GEN CUSTODIAL SUPPLIES	565.40	C	Computer	
00287317	5134426	82409	2015-2016 BLANKET PURCHASE ORDER FOR	446.00			
	6-10-710-00-2625-0610-000-0000-00		MAINT GEN CUSTODIAL SUPPLIES	446.00	C	Computer	
00287318	5134659	82409	2015-2016 BLANKET PURCHASE ORDER FOR	118.72			
	6-10-710-00-2625-0610-000-0000-00		MAINT GEN CUSTODIAL SUPPLIES	118.72	C	Computer	
00287297	5134725	82409	2015-2016 BLANKET PURCHASE ORDER FOR	597.17			
	6-10-710-00-2625-0610-000-0000-00		MAINT GEN CUSTODIAL SUPPLIES	597.17	C	Computer	
00287296	51347251	82409	2015-2016 BLANKET PURCHASE ORDER FOR	65.94			
	6-10-710-00-2625-0610-000-0000-00		MAINT GEN CUSTODIAL SUPPLIES	65.94	C	Computer	
00287299	5135364	82409	2015-2016 BLANKET PURCHASE ORDER FOR	-103.76			
	6-10-710-00-2625-0610-000-0000-00		MAINT GEN CUSTODIAL SUPPLIES	-103.76	C	Computer	
00287298	5135320	82409	2015-2016 BLANKET PURCHASE ORDER FOR	531.85			
	6-10-710-00-2625-0610-000-0000-00		MAINT GEN CUSTODIAL SUPPLIES	531.85	C	Computer	
			<b>Total Check:</b>	<b>10,332.67</b>			
<b>5000276682</b>	<b>10/16/15</b>	<b>6777</b>	<b>UNITED PARCEL SERVICE, INC.</b>				
00287319	806158385	82418	BLANKET PURCHASE ORDER FOR SHIPPING C	200.33			
	6-10-630-00-2890-0533-000-0000-00		BUSINESS SVCS DO POSTAGE	200.33	C	Computer	
			<b>Total Check:</b>	<b>200.33</b>			
<b>5000276683</b>	<b>10/16/15</b>	<b>192562</b>	<b>US FOODSERVICE, INC.</b>				
00287324	5845408	82640	EVMS SUPPLIES BLANKET	86.09			
	6-21-210-00-3120-0610-000-0000-00		EVMS SUPPLIES	86.09	C	Computer	
00287325	5845407	82639	EVMS FOOD BLANKET	1,501.56			
	6-21-210-00-3120-0630-000-0000-00		EVMS FOOD PURCHASES	1,501.56	C	Computer	
00287326	5845401	82639	EVMS FOOD BLANKET	150.64			
	6-21-210-00-3120-0630-000-0000-00		EVMS FOOD PURCHASES	150.64	C	Computer	
00287327	5845402	82629	GES FOOD BLANKET	207.16			
	6-21-160-00-3120-0630-000-0000-00		GES FOOD PURCHASES	207.16	C	Computer	
00287328	5845403	82629	GES FOOD BLANKET	141.42			
	6-21-160-00-3120-0630-000-0000-00		GES FOOD PURCHASES	141.42	C	Computer	
00287320	5845404	82629	GES FOOD BLANKET	331.71			
	6-21-160-00-3120-0630-000-0000-00		GES FOOD PURCHASES	331.71	C	Computer	
00287321	5845412	82630	GES SUPPLIES BLANKET	113.00			
	6-21-160-00-3120-0610-000-0000-00		GES SUPPLIES	113.00	C	Computer	
00287322	5845411	82629	GES FOOD BLANKET	1,580.16			
	6-21-160-00-3120-0630-000-0000-00		GES FOOD PURCHASES	1,580.16	C	Computer	
00287323	3029318	82641	BCMS FOOD BLANKET	449.91			
	6-21-230-00-3120-0630-000-0000-00		BCMS FOOD PURCHASES	449.91	C	Computer	
			<b>Total Check:</b>	<b>4,561.65</b>			
<b>5000276684</b>	<b>10/16/15</b>	<b>194654</b>	<b>ISC, INC.</b>				

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

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid		
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status Description
Account No \ Description						
<b>Bank No 50</b>						
<b>5000276684</b>	<b>10/16/15</b>	<b>194654</b>	<b>ISC, INC.</b>			
00287278	SIN012501	82714	VT PROF SERVICES/BORDERLESS/ROUTE/SWI	3,760.00		
6-10-650-00-2840-0730-000-0000-10			TECH NETWORK EQUIPMENT	3,760.00	C	Computer
<b>Total Check:</b>				<b>3,760.00</b>		
<b>5000276685</b>	<b>10/16/15</b>	<b>278483</b>	<b>ARIANE VIOLA</b>			
00287274	10162015_48	83503	online course reimbursement	300.00		
6-10-340-00-0030-0320-000-0000-00			VSSA ONLINE COURSES	300.00	C	Computer
<b>Total Check:</b>				<b>300.00</b>		
<b>5000276686</b>	<b>10/16/15</b>	<b>10545</b>	<b>VAIL LOCK &amp; KEY, INC.</b>			
00287331	135923	83352	DUPLICATE KEYS FOR BUS 180 & 160	6.00		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	6.00	C	Computer
<b>Total Check:</b>				<b>6.00</b>		
<b>5000276687</b>	<b>10/16/15</b>	<b>85456</b>	<b>VAIL ELECTRONICS, INC.</b>			
00287330	T16091	83728	FIRE ALARM SYSTEM PANEL BEEPING & IN	150.00		
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	150.00	C	Computer
00287329	T9443	83722	PERFORMED INSPECTION OF FIRE ALARM SY	368.75		
6-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	368.75	C	Computer
<b>Total Check:</b>				<b>518.75</b>		
<b>5000276688</b>	<b>10/16/15</b>	<b>105031</b>	<b>CARMEL WALDEN</b>			
00287275	863	83583	Framing for 2014-15 Continuation	194.00		
6-10-240-00-2410-0610-000-0000-00			GCMS OFFICE SUPPLIES	194.00	C	Computer
<b>Total Check:</b>				<b>194.00</b>		
<b>5000276689</b>	<b>10/16/15</b>	<b>277770</b>	<b>HUIJIAO WANG</b>			
00287277	OCTOBER2015	82872	BMHS CHINESES PROGRAM CONTRACT SERVIC	2,835.60		
6-22-310-00-0600-0320-000-1012-00			BMHS CHINESE LANG PROGRAM CONTRACT S	2,835.60	C	Computer
<b>Total Check:</b>				<b>2,835.60</b>		
<b>5000276690</b>	<b>10/16/15</b>	<b>278653</b>	<b>WESTERN COLORADO REGIONAL SPIRIT CHAMP.</b>			
00287333	EAGLEVALLEYHIGH	83617	Dance Copmetition Entry Form	70.00		
6-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	70.00	C	Computer
<b>Total Check:</b>				<b>70.00</b>		
<b>5000276691</b>	<b>10/16/15</b>	<b>274321</b>	<b>JOSEPH WINSTEAD</b>			
00287282	100452015L2	83623	LABOR PROVIDED TO ASSIST WITH WALL CO	175.00		
6-43-800-00-4200-0430-000-0000-02			3RD STREET PARTITIONS	175.00	C	Computer
<b>Total Check:</b>				<b>175.00</b>		
<b>5000276692</b>	<b>10/16/15</b>	<b>201936</b>	<b>TRACI WODLINGER</b>			
00287295	10162015_56	83589	15-16 TUITION REIMBURSEMENT	1,250.00		
6-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	1,250.00	C	Computer
<b>Total Check:</b>				<b>1,250.00</b>		
<b>5000276693</b>	<b>10/16/15</b>	<b>228125</b>	<b>WEIDENHAMMER SYSTEMS CORPORATION</b>			
00287332	170818	83750	PRE-POST CONFERENCE TRAINING FOR CHEL	1,000.00		
6-10-630-00-2510-0580-000-0000-00			BUSINESS SVCS WKSHP/CONF/TRAVE	1,000.00	C	Computer
<b>Total Check:</b>				<b>1,000.00</b>		
<b>5000276694</b>	<b>10/16/15</b>	<b>105325</b>	<b>PC ZONE</b>			
00287284	S42412940202	83443	72 CHROME BOOKS AND CARTS FOR HPS	1,851.14		
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	1,851.14	C	Computer
00287285	S42412940103	83443	72 CHROME BOOKS AND CARTS FOR HPS	1,799.28		

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid			
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status Description	
Account No \ Description							
<b>Bank No 50</b>							
<b>5000276694</b>	<b>10/16/15</b>	<b>105325</b>	<b>PC ZONE</b>				
00287285	S42412940103	83443	72 CHROME BOOKS AND CARTS FOR HPS	1,799.28			
	6-10-650-00-2840-0610-000-0000-99		SCHOOL TECH SUPPLIES	1,799.28	C	Computer	
00287283	S42412940301	83443	72 CHROME BOOKS AND CARTS FOR HPS	12,594.96			
	6-10-650-00-2840-0610-000-0000-99		SCHOOL TECH SUPPLIES	12,594.96	C	Computer	
<b>Total Check:</b>				<b>16,245.38</b>			
<b>5000276695</b>	<b>10/29/15</b>	<b>239321</b>	<b>TIFFANY DOUGHERTY</b>				
00287449	2015 MILEAGE		MILEAGE THROUGH 10/1/15	146.05			
	6-10-110-00-2410-0580-000-0000-00		EVE ADMIN WKSH/CONF/TRAVEL	146.05	C	Computer	
<b>Total Check:</b>				<b>146.05</b>			
<b>5000276696</b>	<b>10/29/15</b>	<b>193798</b>	<b>SUMMER FORSYTH</b>				
00287440	AMAZON.COM		BOOKS, TAGS	57.98			
	6-74-110-00-1900-0890-000-0000-19		EVE ACT. LIBRARY	57.98	C	Computer	
00287440	AMAZON.COM		BOOKS	48.10			
	6-74-110-00-1900-0890-000-0000-19		EVE ACT. LIBRARY	48.10	C	Computer	
00287440	AMAZON.COM		BOOKS	21.96			
	6-74-110-00-1900-0890-000-0000-19		EVE ACT. LIBRARY	21.96	C	Computer	
00287440	AMAZON.COM		BOOKS	25.96			
	6-74-110-00-1900-0890-000-0000-19		EVE ACT. LIBRARY	25.96	C	Computer	
00287440	AMAZON.COM		BOOKS	39.76			
	6-74-110-00-1900-0890-000-0000-19		EVE ACT. LIBRARY	39.76	C	Computer	
<b>Total Check:</b>				<b>193.76</b>			
<b>5000276697</b>	<b>10/29/15</b>	<b>237205</b>	<b>BRITTANY KASS</b>				
00287340	2015 MILEAGE		MILEAGE THROUGH 8/17/15	53.93			
	6-10-110-00-0040-0580-000-3141-00		EVE CPP WKSH/CONF/TRAVEL	53.93	C	Computer	
00287340	2015 MILEAGE		MILEAGE THROUGH 8/17/15	23.12			
	6-22-627-00-0040-0610-000-8600-05		HEAD START EVES INSTR SUPPLIES	23.12	C	Computer	
<b>Total Check:</b>				<b>77.05</b>			
<b>5000276698</b>	<b>10/29/15</b>	<b>278556</b>	<b>SUZANNE PEHRSON</b>				
00287444	AMAZON.COM		GUITAR HANGERS	76.50			
	6-10-120-00-0010-0610-000-0000-06		BCES SUPPLY PEHRSON	76.50	C	Computer	
00287445	PAYPAL		CD PLAYER	118.00			
	6-10-120-00-0010-0610-000-0000-06		BCES SUPPLY PEHRSON	118.00	C	Computer	
<b>Total Check:</b>				<b>194.50</b>			
<b>5000276699</b>	<b>10/29/15</b>	<b>199168</b>	<b>KAREN ROSS</b>				
00287395	2015 MILEAGE		MILEAGE THROUGH 9/30/15	37.95			
	6-10-624-00-2134-0583-000-0000-00		NURSING MILEAGE	37.95	C	Computer	
00287395	2015 MILEAGE		MILEAGE THROUGH 8/26/15	4.60			
	6-10-624-00-2134-0583-000-0000-00		NURSING MILEAGE	4.60	C	Computer	
<b>Total Check:</b>				<b>42.55</b>			
<b>5000276700</b>	<b>10/29/15</b>	<b>277967</b>	<b>EMILY COLE</b>				
00287359	COSTCO		SNACKS	23.52			
	6-74-120-00-1900-0890-000-0000-10		BCES ACT. SCHOOL FUND	23.52	C	Computer	
<b>Total Check:</b>				<b>23.52</b>			
<b>5000276701</b>	<b>10/29/15</b>	<b>165735</b>	<b>DANA HARRISON</b>				
00287348	2015 MILEAGE		MILEAGE THROUGH 9/29/15	50.60			

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid			
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status Description	
Account No \ Description							
<b>Bank No 50</b>							
<b>5000276701</b>	<b>10/29/15</b>	<b>165735</b>	<b>DANA HARRISON</b>				
00287348	2015 MILEAGE		MILEAGE THROUGH 9/29/15	50.60			
	6-10-130-00-2410-0583-000-0000-00		AES IN-DISTRICT MILEAGE	50.60	C	Computer	
00287348	2015 MILEAGE		MILEAGE THROUGH 10/13/15	25.30			
	6-10-130-00-2410-0583-000-0000-00		AES IN-DISTRICT MILEAGE	25.30	C	Computer	
<b>Total Check:</b>				<b>75.90</b>			
<b>5000276702</b>	<b>10/29/15</b>	<b>274534</b>	<b>MARCI BRIONES</b>				
00287403	2015 MILEAGE		MILEAGE THROUGH 10/12/15	324.30			
	6-10-130-00-2213-0580-000-0000-00		AES TEACHER WKSHP/CONF/TRAVEL	324.30	C	Computer	
<b>Total Check:</b>				<b>324.30</b>			
<b>5000276703</b>	<b>10/29/15</b>	<b>220841</b>	<b>TRACY TEETAERT</b>				
00287454	2015 MILEAGE		MILEAGE THROUGH 10/9/15	128.80			
	6-10-501-00-2410-0583-000-0000-00		HPS IN-DISTRICT MILEAGE	128.80	C	Computer	
00287453	TARGET		GROCERIES	36.08			
	6-74-501-00-1900-0890-000-0000-42		HPS ACT. 7TH GRADE ADVENTURE	36.08	C	Computer	
00287452	THRIFTY SHOP		SHEETS	12.00			
	6-74-501-00-1900-0890-000-0000-43		HPS 8TH GRADE ADVENTURE	12.00	C	Computer	
<b>Total Check:</b>				<b>176.88</b>			
<b>5000276704</b>	<b>10/29/15</b>	<b>264938</b>	<b>ROBERT YOUNG</b>				
00287424	2015 MILEAGE		MILEAGE THROUGH 9/29/15	241.50			
	6-10-501-00-2410-0583-000-0000-00		HPS IN-DISTRICT MILEAGE	241.50	C	Computer	
00287425	PAZZO'S		PIZZA	58.30			
	6-10-501-00-2213-0580-000-0000-00		HPS TEACHER WKSHP/CONF/TRAVEL	58.30	C	Computer	
00287426	CITY MARKET		SNACKS	25.73			
	6-10-501-00-2213-0580-000-0000-00		HPS TEACHER WKSHP/CONF/TRAVEL	25.73	C	Computer	
00287427	NORTHSIDE COFFE		DONUTS	37.20			
	6-10-501-00-2213-0580-000-0000-00		HPS TEACHER WKSHP/CONF/TRAVEL	37.20	C	Computer	
00287428	RUMMAGE SALE		REFRIGERATOR	160.00			
	6-10-501-00-0018-0730-000-0000-00		HPS INSTRUCTIONAL EQUIP	160.00	C	Computer	
00287429	UHAUL		TRUCK RENTAL	173.08			
	6-74-501-00-1900-0890-000-0000-02		HPS ACT ART	173.08	C	Computer	
<b>Total Check:</b>				<b>695.81</b>			
<b>5000276705</b>	<b>10/29/15</b>	<b>236888</b>	<b>MELANIE SEXTON</b>				
00287409	2015 MILEAGE		MILEAGE THROUGH 10/9/15	196.65			
	6-10-160-00-0040-0580-000-0000-00		GES PRESCHOOL WKSP/CONF/TRAVEL	196.65	C	Computer	
<b>Total Check:</b>				<b>196.65</b>			
<b>5000276706</b>	<b>10/29/15</b>	<b>113301</b>	<b>MITCHELL FORSBERG</b>				
00287411	EDIFIER		SPEAKERS	135.97			
	6-10-160-00-0010-0610-000-0000-90		GES INSTRUCTIONAL SUPPLIES	135.97	C	Computer	
<b>Total Check:</b>				<b>135.97</b>			
<b>5000276707</b>	<b>10/29/15</b>	<b>244473</b>	<b>BRITTANY RIVERA</b>				
00287341	SCHOOL SUPPLIES		SUPPLIES	142.22			
	6-10-160-00-0010-0610-000-0000-14		GES RIVERA/ 5	142.22	C	Computer	
<b>Total Check:</b>				<b>142.22</b>			
<b>5000276708</b>	<b>10/29/15</b>	<b>145084</b>	<b>HEIDI HANSSEN</b>				
00287365	2015 MILEAGE		MILEAGE THROUGH 8/27/15	20.70			

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid		
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status Description
Account No \ Description						
<b>Bank No 50</b>						
<b>5000276708</b>	<b>10/29/15</b>	<b>145084</b>	<b>HEIDI HANSSEN</b>			
00287365	2015 MILEAGE		MILEAGE THROUGH 8/27/15	20.70		
	6-10-170-00-2410-0583-000-0000-00		EES IN-DISTRICT MILEAGE	20.70	C	Computer
00287365	2015 MILEAGE		MILEAGE THROUGH 9/29/15	41.40		
	6-10-170-00-2410-0583-000-0000-00		EES IN-DISTRICT MILEAGE	41.40	C	Computer
00287365	2015 MILEAGE		MILEAGE THROUGH 10/13/15	20.70		
	6-10-170-00-2410-0583-000-0000-00		EES IN-DISTRICT MILEAGE	20.70	C	Computer
<b>Total Check:</b>				<b>82.80</b>		
<b>5000276709</b>	<b>10/29/15</b>	<b>140937</b>	<b>ELIZABETH COONEY</b>			
00287357	AMAZON.COM		BOOK	4.86		
	6-10-170-00-0010-0610-000-0000-00		EES INSTRUCTIONAL SUPPLIES	4.86	C	Computer
<b>Total Check:</b>				<b>4.86</b>		
<b>5000276710</b>	<b>10/29/15</b>	<b>170046</b>	<b>BEVERLY RASMUSSEN</b>			
00287337	READINGINTHEROC		REGISTRATION	110.00		
	6-10-170-00-2213-0580-000-0000-00		EES TEACHER WKSHP/CONF/TRAVEL	110.00	C	Computer
<b>Total Check:</b>				<b>110.00</b>		
<b>5000276711</b>	<b>10/29/15</b>	<b>173274</b>	<b>ELIZABETH FADDICK</b>			
00287358	2015 MILEAGE		MILEAGE THROUGH 10/23/15	25.88		
	6-10-619-00-2212-0581-000-3150-51		GIFTED ED MILEAGE	25.88	C	Computer
00287358	2015 MILEAGE		MILEAGE THROUGH 10/23/15	202.75		
	6-10-619-00-2212-0580-000-3150-51		GIFTED ED WKSHP/CONF/TRAVEL	202.75	C	Computer
<b>Total Check:</b>				<b>228.63</b>		
<b>5000276712</b>	<b>10/29/15</b>	<b>257486</b>	<b>LINA MARQUEZ</b>			
00287399	ZULILY		PAPER, CARREL	57.93		
	6-10-170-00-0010-0610-000-0000-12		EES MARQUEZ	57.93	C	Computer
00287399	ZULILY		COUNTERS, GAMES	32.97		
	6-10-170-00-0010-0610-000-0000-12		EES MARQUEZ	32.97	C	Computer
<b>Total Check:</b>				<b>90.90</b>		
<b>5000276713</b>	<b>10/29/15</b>	<b>278998</b>	<b>GAIL SINCLAIR-NASH</b>			
00287363	STAPLES		SUPPLIES	46.11		
	6-10-180-00-0010-0610-000-0000-33		RHES NASH	46.11	C	Computer
00287362	WALMART		SUPPLIES	82.23		
	6-10-180-00-0010-0610-000-0000-33		RHES NASH	82.23	C	Computer
00287361	RAFT COLORADO		SUPPLIES	91.80		
	6-10-180-00-0010-0610-000-0000-33		RHES NASH	91.80	C	Computer
<b>Total Check:</b>				<b>220.14</b>		
<b>5000276714</b>	<b>10/29/15</b>	<b>176885</b>	<b>ROBERT ELLSWORTH</b>			
00287421	2015 MILEAGE		MILEAGE THROUGH 10/17/15	152.95		
	6-10-180-00-2410-0610-000-0000-43		RHES MILEAGE	152.95	C	Computer
00287423	MARRIOTT		LODGING	131.66		
	6-10-180-00-0010-0610-000-0000-34		RHES PROFESSIONAL DEVELOPMENT	131.66	C	Computer
00287422	SHAPE CONVENTIO		REGISTRATION	160.00		
	6-10-180-00-0010-0610-000-0000-34		RHES PROFESSIONAL DEVELOPMENT	160.00	C	Computer
<b>Total Check:</b>				<b>444.61</b>		
<b>5000276715</b>	<b>10/29/15</b>	<b>162892</b>	<b>ROBIN HENZLER</b>			
00287430	2015 MILEAGE		MILEAGE THROUGH 8/31/15	61.59		

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

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid			
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status Description	
Account No \ Description							
<b>Bank No 50</b>							
<b>5000276715</b>	<b>10/29/15</b>	<b>162892</b>	<b>ROBIN HENZLER</b>				
00287430	2015 MILEAGE		MILEAGE THROUGH 8/31/15	61.59			
	6-10-627-00-2238-0583-000-0000-00		DIR OF PRESCHOOL MILEAGE	61.59	C	Computer	
00287430	2015 MILEAGE		MILEAGE THROUGH 8/31/15	26.39			
	6-22-627-00-0040-0583-000-8600-00		HEAD START IN-DISTRICT MILEAGE	26.39	C	Computer	
00287430	2015 MILEAGE		MILEAGE THROUGH 9/30/15	30.19			
	6-10-627-00-2238-0583-000-0000-00		DIR OF PRESCHOOL MILEAGE	30.19	C	Computer	
00287430	2015 MILEAGE		MILEAGE THROUGH 9/30/15	12.94			
	6-22-627-00-0040-0583-000-8600-00		HEAD START IN-DISTRICT MILEAGE	12.94	C	Computer	
<b>Total Check:</b>				<b>131.11</b>			
<b>5000276716</b>	<b>10/29/15</b>	<b>272280</b>	<b>MOLLY MACAULAY</b>				
00287412	2015 MILEAGE		MILEAGE THROUGH 8/27/15	16.10			
	6-10-624-00-2134-0583-000-0000-00		NURSING MILEAGE	16.10	C	Computer	
00287412	2015 MILEAGE		MILEAGE THROUGH 9/24/15	60.95			
	6-10-624-00-2134-0583-000-0000-00		NURSING MILEAGE	60.95	C	Computer	
00287412	2015 MILEAGE		MILEAGE THROUGH 10/13/15	83.38			
	6-10-624-00-2134-0583-000-0000-00		NURSING MILEAGE	83.38	C	Computer	
<b>Total Check:</b>				<b>160.43</b>			
<b>5000276717</b>	<b>10/29/15</b>	<b>234311</b>	<b>SUZANNE FAST</b>				
00287442	MCMASTER-CARR		RUBBER TRIM	57.08			
	6-10-190-00-0010-0610-000-0000-06		JCES FAST 2ND GRADE	57.08	C	Computer	
00287441	HOME DEPOT		PAINT	4.85			
	6-10-190-00-0010-0610-000-0000-06		JCES FAST 2ND GRADE	4.85	C	Computer	
00287441	HOME DEPOT		SONOTUBE	94.44			
	6-10-190-00-0010-0610-000-0000-06		JCES FAST 2ND GRADE	94.44	C	Computer	
<b>Total Check:</b>				<b>156.37</b>			
<b>5000276718</b>	<b>10/29/15</b>	<b>269000</b>	<b>LAURA VIVIRITO</b>				
00287397	COLORADO ALPINE		HAY BALE	13.95			
	6-10-190-00-0040-0610-000-3141-00		JCES PRESCHOOL SUPPLIES	13.95	C	Computer	
<b>Total Check:</b>				<b>13.95</b>			
<b>5000276719</b>	<b>10/29/15</b>	<b>275301</b>	<b>YOANA GONZALEZ</b>				
00287456	2015 MILEAGE		MILEAGE THROUGH 9/21/15	20.70			
	6-10-190-00-2410-0583-000-0000-00		JCES IN-DISTRICT MILEAGE	20.70	C	Computer	
<b>Total Check:</b>				<b>20.70</b>			
<b>5000276720</b>	<b>10/29/15</b>	<b>279005</b>	<b>LEANDER ZWICK</b>				
00287398	2015 MILEAGE		MILEAGE THROUGH 8/19/15	20.70			
	6-10-619-00-2212-0581-000-3150-51		GIFTED ED MILEAGE	20.70	C	Computer	
00287398	2015 MILEAGE		MILEAGE THROUGH 9/11/15	17.28			
	6-10-619-00-2212-0581-000-3150-51		GIFTED ED MILEAGE	17.28	C	Computer	
00287398	2015 MILEAGE		MILEAGE THROUGH 10/9/15	10.35			
	6-10-619-00-2212-0581-000-3150-51		GIFTED ED MILEAGE	10.35	C	Computer	
<b>Total Check:</b>				<b>48.33</b>			
<b>5000276721</b>	<b>10/29/15</b>	<b>276367</b>	<b>HEATHER KELLEY</b>				
00287364	2015 MILEAGE		MILEAGE THROUGH 10/15/15	7.48			
	6-10-210-00-2410-0583-000-0000-00		EVMS IN-DISTRICT MILEAGE	7.48	C	Computer	
<b>Total Check:</b>				<b>7.48</b>			

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

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid		
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status Description
Account No \ Description						
<b>Bank No 50</b>						
<b>5000276722</b>	<b>10/29/15</b>	<b>199966</b>	<b>EDGAR ARROYO</b>			
00287349	2015 MILEAGE		MILEAGE THROUGH 10/21/15	31.05		
	6-10-626-00-2213-0583-000-3140-00		ELL MILEAGE	31.05	C	Computer
00287349	2015 MILEAGE		MILEAGE THROUGH 8/26/15	21.85		
	6-10-626-00-2213-0583-000-3140-00		ELL MILEAGE	21.85	C	Computer
00287349	2015 MILEAGE		MILEAGE THROUGH 10/14/15	49.45		
	6-10-626-00-2213-0583-000-3140-00		ELL MILEAGE	49.45	C	Computer
00287349	2015 MILEAGE		MILEAGE THROUGH 9/23/15	28.75		
	6-10-626-00-2213-0583-000-3140-00		ELL MILEAGE	28.75	C	Computer
<b>Total Check:</b>				<b>131.10</b>		
<b>5000276723</b>	<b>10/29/15</b>	<b>120537</b>	<b>SHANNON GRANT</b>			
00287434	2015 MILEAGE		MILEAGE THROUGH 10/20/15	184.00		
	6-10-622-00-0062-0580-000-1009-00		AVID PROGRAM DEV WKSHP/CONF/TRAVEL	184.00	C	Computer
<b>Total Check:</b>				<b>184.00</b>		
<b>5000276724</b>	<b>10/29/15</b>	<b>214876</b>	<b>WANITA KIRWAN</b>			
00287455	WALMART		SUPPLIES	27.41		
	6-10-230-00-0020-0610-000-0000-24		BCMS COUNSELOR/ KIRWAN	27.41	C	Computer
<b>Total Check:</b>				<b>27.41</b>		
<b>5000276725</b>	<b>10/29/15</b>	<b>185671</b>	<b>SARA FITZSIMMONS</b>			
00287432	2015 MILEAGE		MILEAGE THROUGH 10/20/15	193.20		
	6-10-622-00-0062-0580-000-1009-00		AVID PROGRAM DEV WKSHP/CONF/TRAVEL	193.20	C	Computer
00287433	BEAU JO'S		DINNER FOR 3-10/18/15	56.35		
	6-10-622-00-0062-0580-000-1009-00		AVID PROGRAM DEV WKSHP/CONF/TRAVEL	56.35	C	Computer
00287431	TED'S MONTANA G		DINNER FOR 1-10/19/15	36.00		
	6-10-622-00-0062-0580-000-1009-00		AVID PROGRAM DEV WKSHP/CONF/TRAVEL	36.00	C	Computer
<b>Total Check:</b>				<b>285.55</b>		
<b>5000276726</b>	<b>10/29/15</b>	<b>215953</b>	<b>AMANDA GOOLSBY</b>			
00287334	2015 MILEAGE		MILEAGE THROUGH 10/6/15	125.35		
	6-10-310-00-0620-0610-000-3140-00		BMHS ELA SUPPLIES	125.35	C	Computer
<b>Total Check:</b>				<b>125.35</b>		
<b>5000276727</b>	<b>10/29/15</b>	<b>192538</b>	<b>SHARON WIBLE</b>			
00287435	CITY MARKET		GROCERIES	476.29		
	6-10-310-00-0900-0610-000-3120-00		BMHS CONS/FAMILY SUPPLIES	476.29	C	Computer
00287435	CITY MARKET		RETURN	-47.68		
	6-10-310-00-0900-0610-000-3120-00		BMHS CONS/FAMILY SUPPLIES	-47.68	C	Computer
<b>Total Check:</b>				<b>428.61</b>		
<b>5000276728</b>	<b>10/29/15</b>	<b>279013</b>	<b>BRONWYN LEHMAN</b>			
00287342	2015 MILEAGE		MILEAGE THROUGH 9/3/15	20.70		
	6-10-625-00-2143-0583-000-3130-00		PSYCH IN-DISTRICT MILEAGE	20.70	C	Computer
00287342	2015 MILEAGE		MILEAGE THROUGH 10/15/15	70.15		
	6-10-625-00-2143-0583-000-3130-00		PSYCH IN-DISTRICT MILEAGE	70.15	C	Computer
<b>Total Check:</b>				<b>90.85</b>		
<b>5000276729</b>	<b>10/29/15</b>	<b>230774</b>	<b>JASON SPANNAGEL</b>			
00287384	2015 MILEAGE		MILEAGE THROUGH 10/15/15	139.15		
	6-10-310-00-2410-0580-000-0000-00		BMHS ADMIN WKSHP/CONF/TRAVEL	139.15	C	Computer
00287384	2015 MILEAGE		MILEAGE THROUGH 10/23/15	55.20		



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

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid			
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status Description	
Account No \ Description							
<b>Bank No 50</b>							
<b>5000276729</b>	<b>10/29/15</b>	<b>230774</b>	<b>JASON SPANNAGEL</b>				
00287384	2015 MILEAGE		MILEAGE THROUGH 10/23/15	55.20			
6-10-310-00-2410-0580-000-0000-00			BMHS ADMIN WKSHOP/CONF/TRAVEL	55.20	C	Computer	
<b>Total Check:</b>				<b>194.35</b>			
<b>5000276730</b>	<b>10/29/15</b>	<b>208825</b>	<b>NICHOLAS HOEGER</b>				
00287415	2015 MILEAGE		MILEAGE THROUGH 9/25/15	136.85			
6-10-310-00-2120-0580-000-0000-00			BMHS GUIDANCE WKSH/CONF/TRAVE	136.85	C	Computer	
00287413	2015 MILEAGE		MILEAGE THROUGH 10/20/15	9.20			
6-10-310-00-2120-0580-000-0000-00			BMHS GUIDANCE WKSH/CONF/TRAVE	9.20	C	Computer	
00287417	UNKNOWN VENDOR		HANDBOOKS	5.00			
6-10-310-00-2120-0610-000-0000-10			BMHS GUIDANCE SUPPLIES	5.00	C	Computer	
00287414	COSTCO		SNACKS	25.97			
6-10-310-00-2120-0610-000-0000-10			BMHS GUIDANCE SUPPLIES	25.97	C	Computer	
00287416	CITY MARKET		SNACKS	29.63			
6-10-310-00-2120-0610-000-0000-10			BMHS GUIDANCE SUPPLIES	29.63	C	Computer	
<b>Total Check:</b>				<b>206.65</b>			
<b>5000276731</b>	<b>10/29/15</b>	<b>227099</b>	<b>SUZANNE HEWETT</b>				
00287443	WALMART		WIRE, FLASHLIGHTS, TAPE	39.48			
6-10-320-00-0220-0610-000-3120-01			EVHS CTE DIGITAL PHOTOGRAPHY	39.48	C	Computer	
00287443	WALMART		WATER, GRANOLA BARS	17.92			
6-10-320-00-0220-0610-000-3120-01			EVHS CTE DIGITAL PHOTOGRAPHY	17.92	C	Computer	
<b>Total Check:</b>				<b>57.40</b>			
<b>5000276732</b>	<b>10/29/15</b>	<b>133817</b>	<b>LINDA HATTON</b>				
00287400	2015 MILEAGE		MILEAGE THROUGH 7/31/15	8.05			
6-10-320-00-2410-0583-000-0000-00			EVHS IN-DISTRICT MILEAGE	8.05	C	Computer	
00287400	2015 MILEAGE		MILEAGE THROUGH 8/26/15	16.10			
6-10-320-00-2410-0583-000-0000-00			EVHS IN-DISTRICT MILEAGE	16.10	C	Computer	
00287400	2015 MILEAGE		MILEAGE THROUGH 9/28/15	56.35			
6-10-320-00-2410-0583-000-0000-00			EVHS IN-DISTRICT MILEAGE	56.35	C	Computer	
<b>Total Check:</b>				<b>80.50</b>			
<b>5000276733</b>	<b>10/29/15</b>	<b>128694</b>	<b>TAMMI BOEKE</b>				
00287447	CCHSCR		REGISTRATION	30.00			
6-10-320-00-2120-0580-000-0000-00			EVHS GUIDANCE WKSH/CONF/TRAVE	30.00	C	Computer	
00287448	2015 MILEAGE		MILEAGE THROUGH 10/23/15	80.50			
6-10-320-00-2120-0580-000-0000-00			EVHS GUIDANCE WKSH/CONF/TRAVE	80.50	C	Computer	
<b>Total Check:</b>				<b>110.50</b>			
<b>5000276734</b>	<b>10/29/15</b>	<b>258709</b>	<b>TAMARA PAYNE</b>				
00287446	2015 MILEAGE		MILEAGE THROUGH 10/21/15	171.35			
6-10-320-00-2410-0580-000-0000-00			EVHS ADMIN WKSH/CONF/TRAVEL	171.35	C	Computer	
<b>Total Check:</b>				<b>171.35</b>			
<b>5000276735</b>	<b>10/29/15</b>	<b>252131</b>	<b>JULIE CLAYDON</b>				
00287394	2015 MILEAGE		MILEAGE THROUGH 10/6/15	28.75			
6-10-624-00-2134-0583-000-0000-00			NURSING MILEAGE	28.75	C	Computer	
<b>Total Check:</b>				<b>28.75</b>			
<b>5000276736</b>	<b>10/29/15</b>	<b>231703</b>	<b>ETHAN SMITH</b>				
00287360	HOME DEPOT		WOOD	28.41			

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

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid		
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status Description
Account No \ Description						
<b>Bank No 50</b>						
<b>5000276736</b>	<b>10/29/15</b>	<b>231703</b>	<b>ETHAN SMITH</b>			
00287360	HOME DEPOT		WOOD	28.41		
6-10-320-00-1000-0610-000-0000-00			EVHS IND TECH BUILDING SUPPLIES	28.41	C	Computer
00287360	HOME DEPOT		PANEL, KNIFE	22.81		
6-10-320-00-1000-0610-000-0000-00			EVHS IND TECH BUILDING SUPPLIES	22.81	C	Computer
<b>Total Check:</b>				<b>51.22</b>		
<b>5000276737</b>	<b>10/29/15</b>	<b>225657</b>	<b>MEGAN ORVIS</b>			
00287407	WALMART		SENIOR FLOAT	65.49		
6-74-320-00-1900-0890-000-0000-13			EVHS ACT. CLASS 2017	65.49	C	Computer
00287407	WALMART		JUNIOR FLOAT	128.58		
6-74-320-00-1900-0890-000-0000-13			EVHS ACT. CLASS 2017	128.58	C	Computer
<b>Total Check:</b>				<b>194.07</b>		
<b>5000276738</b>	<b>10/29/15</b>	<b>271535</b>	<b>MARY HOGERHEIDE</b>			
00287406	BELLA'S MARKET		GROCERIES	22.94		
6-74-320-00-1900-0890-000-0000-23			EVHS ACT. GOODWILL	22.94	C	Computer
<b>Total Check:</b>				<b>22.94</b>		
<b>5000276739</b>	<b>10/29/15</b>	<b>224006</b>	<b>TOM BUZBEE</b>			
00287451	2015 MILEAGE		MILEAGE THROUGH 10/8/15	184.00		
6-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	184.00	C	Computer
00287450	THE FOX HILL CL		GOLF FEES	116.00		
6-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	116.00	C	Computer
<b>Total Check:</b>				<b>300.00</b>		
<b>5000276740</b>	<b>10/29/15</b>	<b>275700</b>	<b>IAN BLACK</b>			
00287366	PAINT BUCKET		BUCKETS, BRUSHES	78.40		
6-10-320-00-1000-0610-000-0000-00			EVHS IND TECH BUILDING SUPPLIES	78.40	C	Computer
<b>Total Check:</b>				<b>78.40</b>		
<b>5000276741</b>	<b>10/29/15</b>	<b>124028</b>	<b>CATHY STRICKLER</b>			
00287343	2015 MILEAGE		MILEAGE THROUGH 10/9/15	208.47		
6-74-320-00-1900-0890-000-0000-21			EVHS ACT. D.A.D.D.	208.47	C	Computer
00287344	COSTCO		CANDY	45.97		
6-74-320-00-1900-0890-000-0000-21			EVHS ACT. D.A.D.D.	45.97	C	Computer
00287344	COSTCO		KLEENEX	14.49		
6-10-320-00-2120-0610-000-0000-10			EVHS GUIDANCE SUPPLIES	14.49	C	Computer
00287344	COSTCO		LABELS, SNACKS	97.94		
6-10-320-00-2120-0610-000-0000-10			EVHS GUIDANCE SUPPLIES	97.94	C	Computer
00287345	KRISPY KREME		FUNDRAISER	620.00		
6-74-320-00-1900-0890-000-0000-21			EVHS ACT. D.A.D.D.	620.00	C	Computer
<b>Total Check:</b>				<b>986.87</b>		
<b>5000276742</b>	<b>10/29/15</b>	<b>269719</b>	<b>BRATZO HORRUITINER</b>			
00287338	COSTCO		PIZZA	99.50		
6-74-320-00-1900-0890-000-0000-55			EVHS ACT. BOYS SOCCER	99.50	C	Computer
<b>Total Check:</b>				<b>99.50</b>		
<b>5000276743</b>	<b>10/29/15</b>	<b>66478</b>	<b>PATRICK SHEEHY</b>			
00287420	SCORE EXCHANGE		SHEET MUSIC	31.95		
6-74-320-00-1900-0890-000-0000-38			EVHS ACT. BAND ORGANIZATION	31.95	C	Computer
<b>Total Check:</b>				<b>31.95</b>		

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

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid			
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status	Description
Account No \ Description							
<b>Bank No 50</b>							
<b>5000276744</b>	<b>10/29/15</b>	<b>2806</b>	<b>NICOLE DEWELL</b>				
00287419	2015 MILEAGE		MILEAGE THROUGH 10/20/15	174.80			
	6-10-320-00-0030-0610-000-0000-01		EVHS AVID SUPPLIES	174.80	C	Computer	
00287418	PF CHANG'S		DINNER FOR 1-10/19/15	16.75			
	6-10-320-00-0030-0610-000-0000-01		EVHS AVID SUPPLIES	16.75	C	Computer	
<b>Total Check:</b>				<b>191.55</b>			
<b>5000276745</b>	<b>10/29/15</b>	<b>46256</b>	<b>EILEEN LISTER</b>				
00287351	13573		DINNER FOR 1-10/20/15	5.99			
	6-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	5.99	C	Computer	
00287355	13563		DINNER FOR 1-10/13/15	5.78			
	6-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	5.78	C	Computer	
00287354	13565		LUNCH FOR 1-10/14/15	8.49			
	6-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	8.49	C	Computer	
00287353	13458		DINNER FOR 1-10/12/15	10.09			
	6-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	10.09	C	Computer	
00287352	13456		DINNER FOR 1-10/9/15	9.45			
	6-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	9.45	C	Computer	
00287356	13455		LUNCH FOR 1-10/3/15	12.80			
	6-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	12.80	C	Computer	
00287350	13452		DINNER FOR 1-10/6/15	9.39			
	6-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	9.39	C	Computer	
<b>Total Check:</b>				<b>61.99</b>			
<b>5000276746</b>	<b>10/29/15</b>	<b>265225</b>	<b>JIM SHOUN</b>				
00287389	13570		LUNCH FOR 1-10/15/15	12.25			
	6-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	12.25	C	Computer	
<b>Total Check:</b>				<b>12.25</b>			
<b>5000276747</b>	<b>10/29/15</b>	<b>126993</b>	<b>LLOYDA MALLOW</b>				
00287401	13585		DINNER FOR 1-10/23/15	3.35			
	6-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	3.35	C	Computer	
00287401	13585		DINNER FOR 1-10/23/15	7.99			
	6-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	7.99	C	Computer	
00287401	13585		LUNCH FOR 1-10/24/15	7.79			
	6-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	7.79	C	Computer	
00287402	13569		LUNCH FOR 1-10/16/15	7.68			
	6-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	7.68	C	Computer	
<b>Total Check:</b>				<b>26.81</b>			
<b>5000276748</b>	<b>10/29/15</b>	<b>272523</b>	<b>JOHN BARTH</b>				
00287393	13588		DINNER FOR 1-10/23/15	13.31			
	6-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	13.31	C	Computer	
00287392	13460		LUNCH FOR 1-10/9/15	6.75			
	6-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	6.75	C	Computer	
00287391	13453		DINNER FOR 1-10/2/15	10.33			
	6-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	10.33	C	Computer	
<b>Total Check:</b>				<b>30.39</b>			
<b>5000276749</b>	<b>10/29/15</b>	<b>112402</b>	<b>JADE BRINK</b>				
00287379	13457		BREAKFAST FOR 1-10/9/15	7.93			

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

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid		
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status Description
Account No \ Description						
<b>Bank No 50</b>						
<b>5000276749</b>	<b>10/29/15</b>	<b>112402</b>	<b>JADE BRINK</b>			
00287379	13457		BREAKFAST FOR 1-10/9/15	7.93		
	6-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	7.93	C	Computer
00287380	13451		LUNCH FOR 1-10/6/15	7.50		
	6-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	7.50	C	Computer
00287378	13451		DINNER FOR 1-10/6/15	8.30		
	6-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	8.30	C	Computer
00287377	13566		LUNCH FOR 1-10/3/15	8.49		
	6-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	8.49	C	Computer
00287376	13567		DINNER FOR 1-10/13/15	11.49		
	6-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	11.49	C	Computer
<b>Total Check:</b>				<b>43.71</b>		
<b>5000276750</b>	<b>10/29/15</b>	<b>279021</b>	<b>ANA PAEZ-LOPEZ</b>			
00287335	13454		LUNCH FOR 1-10/2/15	10.75		
	6-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	10.75	C	Computer
<b>Total Check:</b>				<b>10.75</b>		
<b>5000276751</b>	<b>10/29/15</b>	<b>198714</b>	<b>JACKIE POTTER</b>			
00287373	13459		DINNER FOR 1-10/2/15	11.98		
	6-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	11.98	C	Computer
00287373	13459		LUNCH FOR 1-10/3/15	13.67		
	6-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	13.67	C	Computer
00287371	13584		LUNCH FOR 1-10/24/15	2.04		
	6-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	2.04	C	Computer
00287369	13584		DINNER FOR 1-10/24/15	8.71		
	6-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	8.71	C	Computer
00287368	13583		LUNCH FOR 1-10/20/15	10.59		
	6-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	10.59	C	Computer
00287368	13583		LUNCH FOR 1-10/20/15	4.78		
	6-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	4.78	C	Computer
00287367	13564		LUNCH FOR 1-10/13/15	4.09		
	6-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	4.09	C	Computer
00287372	13564		DINNER FOR 1-10/13/15	12.96		
	6-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	12.96	C	Computer
00287375	13568		LUNCH FOR 1-10/9/15	2.99		
	6-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	2.99	C	Computer
00287370	13582		DINNER FOR 1-10/15/15	15.82		
	6-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	15.82	C	Computer
00287374	13584		BREAKFAST FOR 1-10/24/15	15.48		
	6-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	15.48	C	Computer
<b>Total Check:</b>				<b>103.11</b>		
<b>5000276752</b>	<b>10/29/15</b>	<b>278769</b>	<b>STEFAN MILLER</b>			
00287439	13569		LUNCH FOR 1-10/16/15	7.69		
	6-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	7.69	C	Computer
00287437	13454		LUNCH FOR 1-10/2/15	12.50		
	6-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	12.50	C	Computer

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

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid		
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status Description
Account No \ Description						
<b>Bank No 50</b>						
5000276752	10/29/15	278769	STEFAN MILLER			
00287438	13570		LUNCH FOR 1-10/15/15	11.25		
	6-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	11.25	C	Computer
<b>Total Check:</b>				<b>31.44</b>		
5000276753	10/29/15	174793	JASON BUTTERS			
00287383	2015		MILEAGE	159.85		
	6-10-650-00-2213-0580-000-0000-00		MILEAGE THROUGH 10/9/15	159.85	C	Computer
	6-10-650-00-2213-0580-000-0000-00		TECH DISTRICT STAFF TRAINING	159.85	C	Computer
00287382	CLOUDWAYS		WEBHOSTING	30.00		
	6-10-650-00-2840-0610-000-0000-10		TECH DEPT SOFTWARE/SCHOOL SOFTWARE	30.00	C	Computer
<b>Total Check:</b>				<b>189.85</b>		
5000276754	10/29/15	212962	JOANNE BOTT			
00287390	2015		MILEAGE	20.70		
	6-10-650-00-2840-0583-000-0000-00		MILEAGE THROUGH 10/11/15	20.70	C	Computer
	6-10-650-00-2840-0583-000-0000-00		TECH IN-DISTRICT MILEAGE	20.70	C	Computer
<b>Total Check:</b>				<b>20.70</b>		
5000276755	10/29/15	114324	MELANIE MCMICHAEL			
00287408	2015		MILEAGE	89.13		
	6-25-720-00-2720-0626-000-0000-00		MILEAGE THROUGH 9/28/15	89.13	C	Computer
	6-25-720-00-2720-0626-000-0000-00		TRANSPORTATION FUEL	89.13	C	Computer
<b>Total Check:</b>				<b>89.13</b>		
5000276756	10/29/15	268526	BRIAN BRUGGER			
00287339	2015		MILEAGE	33.35		
	6-10-650-00-2840-0583-000-0000-00		MILEAGE THROUGH 8/31/15	33.35	C	Computer
	6-10-650-00-2840-0583-000-0000-00		TECH IN-DISTRICT MILEAGE	33.35	C	Computer
00287339	2015		MILEAGE	201.25		
	6-10-650-00-2840-0583-000-0000-00		MILEAGE THROUGH 10/20/15	201.25	C	Computer
	6-10-650-00-2840-0583-000-0000-00		TECH IN-DISTRICT MILEAGE	201.25	C	Computer
<b>Total Check:</b>				<b>234.60</b>		
5000276757	10/29/15	212415	KIM OLSON			
00287396	AT&T		PHONE STIPEND	40.00		
	6-10-710-00-2610-0610-000-0000-00		MAINT OFFICE SUPPLIES	40.00	C	Computer
<b>Total Check:</b>				<b>40.00</b>		
5000276758	10/29/15	121177	MARY ANN STAVNEY			
00287405	2015		MILEAGE	148.35		
	6-10-620-00-2213-0583-000-0000-40		MILEAGE THROUGH 8/28/15	148.35	C	Computer
	6-10-620-00-2213-0583-000-0000-40		ED QUALITY MILEAGE	148.35	C	Computer
00287405	2015		MILEAGE	160.43		
	6-10-620-00-2213-0583-000-0000-40		MILEAGE THROUGH 9/30/15	160.43	C	Computer
	6-10-620-00-2213-0583-000-0000-40		ED QUALITY MILEAGE	160.43	C	Computer
<b>Total Check:</b>				<b>308.78</b>		
5000276759	10/29/15	253499	MELINA VALSECCIA-MONREAL			
00287410	2015		MILEAGE	85.25		
	6-22-627-00-0040-0583-000-8600-00		MILEAGE THROUGH 9/30/15	85.25	C	Computer
	6-22-627-00-0040-0583-000-8600-00		HEAD START IN-DISTRICT MILEAGE	85.25	C	Computer
00287410	2015		MILEAGE	56.83		
	6-10-627-00-2238-0583-000-0000-00		MILEAGE THROUGH 9/30/15	56.83	C	Computer
	6-10-627-00-2238-0583-000-0000-00		DIR OF PRESCHOOL MILEAGE	56.83	C	Computer
<b>Total Check:</b>				<b>142.08</b>		
5000276760	10/29/15	242551	SHELLEY SMITH			
00287436	2015		MILEAGE	37.95		
	6-10-627-00-2238-0583-000-0000-00		MILEAGE THROUGH 7/16/15	37.95	C	Computer
	6-10-627-00-2238-0583-000-0000-00		DIR OF PRESCHOOL MILEAGE	37.95	C	Computer
00287436	2015		MILEAGE	140.30		
	6-10-627-00-2238-0583-000-0000-00		MILEAGE THROUGH 7/16/15	140.30	C	Computer
	6-22-627-00-0040-0583-000-8600-00		HEAD START IN-DISTRICT MILEAGE	140.30	C	Computer
00287436	2015		MILEAGE	209.30		
	6-22-627-00-0040-0583-000-8600-00		MILEAGE THROUGH 8/24/15	209.30	C	Computer

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid		
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status Description
Account No \ Description						
<b>Bank No 50</b>						
<b>5000276760</b>	<b>10/29/15</b>	<b>242551</b>	<b>SHELLEY SMITH</b>			
00287436	2015 MILEAGE		MILEAGE THROUGH 8/24/15	209.30		
	6-10-627-00-2238-0583-000-0000-00		DIR OF PRESCHOOL MILEAGE	209.30	C	Computer
00287436	2015 MILEAGE		MILEAGE THROUGH 9/30/15	62.10		
	6-10-627-00-2238-0583-000-0000-00		DIR OF PRESCHOOL MILEAGE	62.10	C	Computer
00287436	2015 MILEAGE		MILEAGE THROUGH 9/30/15	46.00		
	6-22-627-00-0040-0583-000-8600-00		HEAD START IN-DISTRICT MILEAGE	46.00	C	Computer
<b>Total Check:</b>				<b>495.65</b>		
<b>5000276761</b>	<b>10/29/15</b>	<b>277533</b>	<b>ANGELICA ESPINOSA</b>			
00287336	2015 MILEAGE		MILEAGE THROUGH 7/28/15	24.15		
	6-10-626-00-2213-0583-000-3140-00		ELL MILEAGE	24.15	C	Computer
00287336	2015 MILEAGE		MILEAGE THROUGH 8/28/15	33.35		
	6-10-626-00-2213-0583-000-3140-00		ELL MILEAGE	33.35	C	Computer
00287336	2015 MILEAGE		MILEAGE THROUGH 9/30/15	100.05		
	6-10-626-00-2213-0583-000-3140-00		ELL MILEAGE	100.05	C	Computer
<b>Total Check:</b>				<b>157.55</b>		
<b>5000276762</b>	<b>10/29/15</b>	<b>273724</b>	<b>JANINE FACKLER</b>			
00287381	2015 MILEAGE		MILEAGE THROUGH 9/28/15	42.78		
	6-10-627-00-2238-0583-000-0000-00		DIR OF PRESCHOOL MILEAGE	42.78	C	Computer
00287381	2015 MILEAGE		MILEAGE THROUGH 9/28/15	28.52		
	6-22-627-00-0040-0583-000-8600-00		HEAD START IN-DISTRICT MILEAGE	28.52	C	Computer
00287381	2015 MILEAGE		MILEAGE THROUGH 10/12/15	42.78		
	6-10-627-00-2238-0583-000-0000-00		DIR OF PRESCHOOL MILEAGE	42.78	C	Computer
00287381	2015 MILEAGE		MILEAGE THROUGH 10/12/15	28.52		
	6-22-627-00-0040-0583-000-8600-00		HEAD START IN-DISTRICT MILEAGE	28.52	C	Computer
<b>Total Check:</b>				<b>142.60</b>		
<b>5000276763</b>	<b>10/29/15</b>	<b>274666</b>	<b>MARIA GUADALUPE GUERRA VILLEGAS</b>			
00287404	2015 MILEAGE		MILEAGE THROUGH 8/27/15	53.13		
	6-22-627-00-0040-0583-000-8600-00		HEAD START IN-DISTRICT MILEAGE	53.13	C	Computer
00287404	2015 MILEAGE		MILEAGE THROUGH 8/27/15	123.97		
	6-10-627-00-2238-0583-000-0000-00		DIR OF PRESCHOOL MILEAGE	123.97	C	Computer
00287404	2015 MILEAGE		MILEAGE THROUGH 9/24/15	30.36		
	6-22-627-00-0040-0583-000-8600-00		HEAD START IN-DISTRICT MILEAGE	30.36	C	Computer
00287404	2015 MILEAGE		MILEAGE THROUGH 9/24/15	70.84		
	6-10-627-00-2238-0583-000-0000-00		DIR OF PRESCHOOL MILEAGE	70.84	C	Computer
<b>Total Check:</b>				<b>278.30</b>		
<b>5000276764</b>	<b>10/29/15</b>	<b>263699</b>	<b>CHRISTOPHER MADISON</b>			
00287347	2015 MILEAGE		MILEAGE THROUGH 9/24/15	46.00		
	6-10-625-00-2231-0583-000-3130-00		DIR OF SPEC ED MILEAGE	46.00	C	Computer
00287347	2015 MILEAGE		MILEAGE THROUGH 10/15/15	102.35		
	6-10-625-00-2231-0583-000-3130-00		DIR OF SPEC ED MILEAGE	102.35	C	Computer
<b>Total Check:</b>				<b>148.35</b>		
<b>5000276765</b>	<b>10/29/15</b>	<b>251879</b>	<b>CHRISTINA SCHELDE</b>			
00287346	2015 MILEAGE		MILEAGE THROUGH 10/14/15	146.52		
	6-10-625-00-2213-0580-000-3130-00		SPEC ED WKSH/CONF/TRAVEL	146.52	C	Computer
00287346	2015 MILEAGE		MILEAGE THROUGH 10/20/15	131.68		

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

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid			
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status Description	
Account No \ Description							
<b>Bank No 50</b>							
5000276765	10/29/15	251879	CHRISTINA SCHELDE				
00287346	2015 MILEAGE		MILEAGE THROUGH 10/20/15	131.68			
	6-10-625-00-2213-0583-000-3130-00		SPEC ED IN-DISTRICT MILEAGE	131.68	C	Computer	
<b>Total Check:</b>				<b>278.20</b>			
5000276766	10/29/15	272582	JILL BUECKING				
00287388	JUNIPER		DINNER FOR 3-9/28/15	73.00			
	6-10-621-00-2212-0580-000-0000-00		ELEM CURRICULUM WKSHP/CONF/TRAVEL	73.00	C	Computer	
<b>Total Check:</b>				<b>73.00</b>			
5000276767	10/29/15	232718	JESSICA MARTINEZ				
00287387	2015 MILEAGE		MILEAGE THROUGH 8/25/15	195.50			
	6-10-626-00-2213-0583-000-3140-00		ELL MILEAGE	195.50	C	Computer	
00287385	2015 MILEAGE		MILEAGE THROUGH 9/25/15	273.13			
	6-10-626-00-2213-0583-000-3140-00		ELL MILEAGE	273.13	C	Computer	
00287386	WESTIN		LODGING	117.72			
	6-10-626-00-2213-0580-000-3140-00		ELL WKSHP/CONF/TRAVEL	117.72	C	Computer	
<b>Total Check:</b>				<b>586.35</b>			
5000276768	10/30/15	1233	CALVIN AMICHAUX				
00287476	10/17/15 FEE		VOLLEYBALL OFFICIAL	115.00			
	6-10-310-00-1800-0330-000-0000-00		BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	115.00	C	Computer	
<b>Total Check:</b>				<b>115.00</b>			
5000276769	10/30/15	184632	BENJAMIN AGUILAR				
00287470	9/22/15 FEE		VOLLEYBALL OFFICIAL	46.00			
	6-10-310-00-1800-0330-000-0000-00		BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	46.00	C	Computer	
00287471	10/10/15 FEE		VOLLEYBALL OFFICIAL	206.00			
	6-10-310-00-1800-0330-000-0000-00		BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	206.00	C	Computer	
00287472	10/17/15 FEE		VOLLEYBALL OFFICIAL	115.00			
	6-10-310-00-1800-0330-000-0000-00		BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	115.00	C	Computer	
<b>Total Check:</b>				<b>367.00</b>			
5000276770	10/30/15	185485	GARY BARKER				
00287488	10/22/15 FEE		SOCCER OFFICIAL	85.50			
	6-10-310-00-1800-0330-000-0000-00		BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	85.50	C	Computer	
00287487	10/17/15 FEE		SOCCER OFFICIAL	85.50			
	6-10-310-00-1800-0330-000-0000-00		BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	85.50	C	Computer	
<b>Total Check:</b>				<b>171.00</b>			
5000276771	10/30/15	1055	WILLIAM BEASLEY				
00287569	10/16/15 FEE		FOOTBALL OFFICIAL	57.00			
	6-10-310-00-1800-0330-000-0000-00		BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	57.00	C	Computer	
00287568	10/16/15 MILEAG		FOOTBALL OFFICIAL	20.00			
	6-10-310-00-1800-0330-000-0000-00		BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	20.00	C	Computer	
<b>Total Check:</b>				<b>77.00</b>			
5000276772	10/30/15	278459	DANIELLE CHELETTE				
00287482	10/24/15 FEE		VOLLEYBALL OFFICIAL	115.00			
	6-10-320-00-1800-0330-000-0000-00		EVHS ATHLETIC OFFICIALS	115.00	C	Computer	
00287483	10/24/15 MILEAG		VOLLEYBALL OFFICIAL	28.00			
	6-10-320-00-1800-0330-000-0000-00		EVHS ATHLETIC OFFICIALS	28.00	C	Computer	
<b>Total Check:</b>				<b>143.00</b>			

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

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid			
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status Description	
Account No \ Description							
<b>Bank No 50</b>							
5000276773	10/30/15	244953	BRADLEY CONDO				
00287473	10/22/15	FEE	SOCCER OFFICIAL	85.50			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	85.50	C	Computer	
<b>Total Check:</b>				<b>85.50</b>			
5000276774	10/30/15	2699	CASS DOMBROWSKI				
00287477	10/26/15	FEE	FOOTBALL OFFICIAL	43.00			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	43.00	C	Computer	
<b>Total Check:</b>				<b>43.00</b>			
5000276775	10/30/15	278157	MICHAEL GARVEY				
00287552	10/22/15	FEE	VOLLEYBALL OFFICIAL	115.00			
6-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	115.00	C	Computer	
00287551	10/16/15	FEE	VOLLEYBALL OFFICIAL	115.00			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	115.00	C	Computer	
00287553	10/8/15	FEE	VOLLEYBALL OFFICIAL	115.00			
6-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	115.00	C	Computer	
00287554	10/17/15	FEE	VOLLEYBALL OFFICIAL	115.00			
6-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	115.00	C	Computer	
00287556	10/24/15	FEE	VOLLEYBALL OFFICIAL	115.00			
6-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	115.00	C	Computer	
00287555	10/10/15	FEE	VOLLEYBALL OFFICIAL	239.00			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	239.00	C	Computer	
00287557	10/10/15	MILEAG	VOLLEYBALL OFFICIAL	25.00			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	25.00	C	Computer	
<b>Total Check:</b>				<b>839.00</b>			
5000276776	10/30/15	273678	BRIAN GRASSBY				
00287474	10/16/15	FEE	FOOTBALL OFFICIAL	57.00			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	57.00	C	Computer	
<b>Total Check:</b>				<b>57.00</b>			
5000276777	10/30/15	188654	STEVEN GORDON				
00287561	10/8/15	FEE	SOCCER OFFICIAL	85.50			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	85.50	C	Computer	
00287560	10/15/15	FEE	SOCCER OFFICIAL	85.50			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	85.50	C	Computer	
<b>Total Check:</b>				<b>171.00</b>			
5000276778	10/30/15	259063	DENISE GREENE				
00287484	10/10/15	FEE	VOLLEYBALL OFFICIAL	239.00			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	239.00	C	Computer	
00287485	10/10/15	MILEAG	VOLLEYBALL OFFICIAL	61.00			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	61.00	C	Computer	
<b>Total Check:</b>				<b>300.00</b>			
5000276779	10/30/15	261734	JEREMY HEISER				
00287531	10/13/15	FEE	SOCCER OFFICIAL	86.50			
6-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	86.50	C	Computer	
00287530	10/13/15	MILEAG	SOCCER OFFICIAL	36.80			
6-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	36.80	C	Computer	
00287529	10/22/15	FEE	SOCCER OFFICIAL	86.50			



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

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid			
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status Description	
Account No \ Description							
<b>Bank No 50</b>							
<b>5000276779</b>	<b>10/30/15</b>	<b>261734</b>	<b>JEREMY HEISER</b>				
00287529	10/22/15	FEE	SOCCER OFFICIAL	86.50			
6-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	86.50	C	Computer	
00287528	10/22/15	MILEAG	SOCCER OFFICIAL	36.80			
6-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	36.80	C	Computer	
00287527	10/17/15	FEE	SOCCER OFFICIAL	85.50			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	85.50	C	Computer	
00287526	10/17/15	MILEAG	SOCCER OFFICIAL	24.00			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	24.00	C	Computer	
<b>Total Check:</b>				<b>356.10</b>			
<b>5000276780</b>	<b>10/30/15</b>	<b>271551</b>	<b>THOMAS HENDERSON</b>				
00287562	10/22/15	FEE	SOCCER OFFICIAL	86.50			
6-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	86.50	C	Computer	
<b>Total Check:</b>				<b>86.50</b>			
<b>5000276781</b>	<b>10/30/15</b>	<b>1130</b>	<b>WILLIAM (MIKEL) KERST</b>				
00287565	10/16/15	FEE	FOOTBALL OFFICIAL	57.00			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	57.00	C	Computer	
00287567	10/26/15	FEE	FOOTBALL OFFICIAL	43.00			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	43.00	C	Computer	
00287566	10/26/15	MILEAG	FOOTBALL OFFICIAL	20.00			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	20.00	C	Computer	
<b>Total Check:</b>				<b>120.00</b>			
<b>5000276782</b>	<b>10/30/15</b>	<b>253146</b>	<b>DONALD KETTLE</b>				
00287486	10/26/15	FEE	FOOTBALL OFFICIAL	43.00			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	43.00	C	Computer	
<b>Total Check:</b>				<b>43.00</b>			
<b>5000276783</b>	<b>10/30/15</b>	<b>276510</b>	<b>JOHN MOUNT</b>				
00287533	10/22/15	FEE	SOCCER OFFICIAL	86.50			
6-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	86.50	C	Computer	
00287534	10/13/15	FEE	SOCCER OFFICIAL	86.50			
6-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	86.50	C	Computer	
<b>Total Check:</b>				<b>173.00</b>			
<b>5000276784</b>	<b>10/30/15</b>	<b>179639</b>	<b>KIM MCGAHEY</b>				
00287536	10/17/15	FEE	SOCCER OFFICIAL	85.50			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	85.50	C	Computer	
00287535	10/17/15	MILEAG	SOCCER OFFICIAL	24.00			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	24.00	C	Computer	
<b>Total Check:</b>				<b>109.50</b>			
<b>5000276785</b>	<b>10/30/15</b>	<b>276081</b>	<b>CHADWICK POTTS</b>				
00287481	10/26/15	FEE	FOOTBALL OFFICIAL	43.00			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	43.00	C	Computer	
00287480	10/26/15	MILEAG	FOOTBALL OFFICIAL	32.00			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	32.00	C	Computer	
<b>Total Check:</b>				<b>75.00</b>			
<b>5000276786</b>	<b>10/30/15</b>	<b>1324</b>	<b>MERLON PUSEY</b>				
00287539	10/10/15	FEE	VOLLEYBALL OFFICIAL	239.00			

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

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid		
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status Description
Account No \ Description						
<b>Bank No 50</b>						
<b>5000276786</b>	<b>10/30/15</b>	<b>1324</b>	<b>MERLON PUSEY</b>			
00287539	10/10/15	FEE	VOLLEYBALL OFFICIAL	239.00		
	6-10-310-00-1800-0330-000-0000-00		BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	239.00	C	Computer
00287540	10/10/15	MILEAG	VOLLEYBALL OFFICIAL	20.00		
	6-10-310-00-1800-0330-000-0000-00		BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	20.00	C	Computer
00287541	10/22/15	FEE	VOLLEYBALL OFFICIAL	115.00		
	6-10-320-00-1800-0330-000-0000-00		EVHS ATHLETIC OFFICIALS	115.00	C	Computer
00287542	10/22/15	MILEAG	VOLLEYBALL OFFICIAL	63.00		
	6-10-310-00-1800-0330-000-0000-00		BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	63.00	C	Computer
00287543	10/15/15	FEE	VOLLEYBALL OFFICIAL	115.00		
	6-10-320-00-1800-0330-000-0000-00		EVHS ATHLETIC OFFICIALS	115.00	C	Computer
00287544	10/15/15	MILEAG	VOLLEYBALL OFFICIAL	63.00		
	6-10-320-00-1800-0330-000-0000-00		EVHS ATHLETIC OFFICIALS	63.00	C	Computer
			<b>Total Check:</b>	<b>615.00</b>		
<b>5000276787</b>	<b>10/30/15</b>	<b>269590</b>	<b>JACQUELYN RINDY</b>			
00287524	10/10/15	FEE	VOLLEYBALL OFFICIAL	239.00		
	6-10-310-00-1800-0330-000-0000-00		BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	239.00	C	Computer
00287521	10/16/15	FEE	VOLLEYBALL OFFICIAL	115.00		
	6-10-310-00-1800-0330-000-0000-00		BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	115.00	C	Computer
00287520	10/16/15	MILEAG	VOLLEYBALL OFFICIAL	25.00		
	6-10-310-00-1800-0330-000-0000-00		BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	25.00	C	Computer
00287519	10/8/15	FEE	VOLLEYBALL OFFICIAL	115.00		
	6-10-320-00-1800-0330-000-0000-00		EVHS ATHLETIC OFFICIALS	115.00	C	Computer
00287518	10/15/15	FEE	VOLLEYBALL OFFICIAL	115.00		
	6-10-320-00-1800-0330-000-0000-00		EVHS ATHLETIC OFFICIALS	115.00	C	Computer
00287523	10/17/15	FEE	VOLLEYBALL OFFICIAL	115.00		
	6-10-320-00-1800-0330-000-0000-00		EVHS ATHLETIC OFFICIALS	115.00	C	Computer
00287522	10/10/15	MILEAG	VOLLEYBALL OFFICIAL	25.00		
	6-10-310-00-1800-0330-000-0000-00		BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	25.00	C	Computer
			<b>Total Check:</b>	<b>749.00</b>		
<b>5000276788</b>	<b>10/30/15</b>	<b>154938</b>	<b>JEFFREY SHROLL</b>			
00287525	10/16/15	FEE	FOOTBALL OFFICIAL	57.00		
	6-10-310-00-1800-0330-000-0000-00		BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	57.00	C	Computer
			<b>Total Check:</b>	<b>57.00</b>		
<b>5000276789</b>	<b>10/30/15</b>	<b>225274</b>	<b>BRYAN TREU</b>			
00287475	10/16/15	FEE	FOOTBALL OFFICIAL	57.00		
	6-10-310-00-1800-0330-000-0000-00		BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	57.00	C	Computer
			<b>Total Check:</b>	<b>57.00</b>		
<b>5000276790</b>	<b>10/30/15</b>	<b>258806</b>	<b>LEE WILLIAMS</b>			
00287538	10/15/15	FEE	SOCCER OFFICIAL	85.50		
	6-10-310-00-1800-0330-000-0000-00		BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	85.50	C	Computer
00287537	10/8/15	FEE	SOCCER OFFICIAL	85.50		
	6-10-310-00-1800-0330-000-0000-00		BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	85.50	C	Computer
			<b>Total Check:</b>	<b>171.00</b>		
<b>5000276791</b>	<b>10/30/15</b>	<b>259497</b>	<b>MICHAEL (MICK) WOODWORTH</b>			
00287547	10/15/15	FEE	SOCCER OFFICIAL	85.50		

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

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid			
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status	Description
Account No \ Description							
<b>Bank No 50</b>							
<b>5000276791</b>	<b>10/30/15</b>	<b>259497</b>	<b>MICHAEL (MICK) WOODWORTH</b>				
00287547	10/15/15	FEE	SOCCER OFFICIAL	85.50			
	6-10-310-00-1800-0330-000-0000-00		BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	85.50	C	Computer	
00287546	10/22/15	FEE	SOCCER OFFICIAL	85.50			
	6-10-310-00-1800-0330-000-0000-00		BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	85.50	C	Computer	
00287548	10/13/15	FEE	SOCCER OFFICIAL	86.50			
	6-10-320-00-1800-0330-000-0000-00		EVHS ATHLETIC OFFICIALS	86.50	C	Computer	
00287549	10/8/15	FEE	SOCCER OFFICIAL	85.50			
	6-10-310-00-1800-0330-000-0000-00		BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	85.50	C	Computer	
00287550	10/13/15	MILEAG	SOCCER OFFICIAL	19.60			
	6-10-320-00-1800-0330-000-0000-00		EVHS ATHLETIC OFFICIALS	19.60	C	Computer	
<b>Total Check:</b>				<b>362.60</b>			
<b>5000276792</b>	<b>10/30/15</b>	<b>3522</b>	<b>HOLY CROSS ENERGY</b>				
00287492	501352903		0591 MILLER PUMP HOUSE	242.95			
	6-10-310-00-2620-0622-000-0000-00		BMHS ELECTRICITY	242.95	C	Computer	
00287491	214514508		112 PARK STREET	51.89			
	6-52-800-00-3250-0622-000-0000-00		DIST HOUSING ELECTRICITY	51.89	C	Computer	
00287490	214502307		149 EAGLE STREET	31.24			
	6-52-800-00-3250-0622-000-0000-00		DIST HOUSING ELECTRICITY	31.24	C	Computer	
00287489	214516106		500 SECOND STREET A	37.82			
	6-52-800-00-3250-0622-000-0000-00		DIST HOUSING ELECTRICITY	37.82	C	Computer	
00287498	214501609		500 SECOND STREET B	44.19			
	6-52-800-00-3250-0622-000-0000-00		DIST HOUSING ELECTRICITY	44.19	C	Computer	
00287494	500075503		948 CHAMBERS	639.28			
	6-10-610-00-2620-0622-000-0000-00		DO ELECTRICITY	639.28	C	Computer	
00287495	500821001		0960 CHAMBERS A204	24.10			
	6-10-610-00-2620-0622-000-0000-00		DO ELECTRICITY	24.10	C	Computer	
00287496	500920402		0960 CHAMBERS A203	58.35			
	6-10-610-00-2620-0622-000-0000-00		DO ELECTRICITY	58.35	C	Computer	
00287497	501269403		0960 CHAMBERS A201	51.06			
	6-10-610-00-2620-0622-000-0000-00		DO ELECTRICITY	51.06	C	Computer	
00287493	500829705		960 CHAMBERS A101	45.92			
	6-10-610-00-2620-0622-000-0000-00		DO ELECTRICITY	45.92	C	Computer	
<b>Total Check:</b>				<b>1,226.80</b>			
<b>5000276793</b>	<b>10/30/15</b>	<b>3522</b>	<b>HOLY CROSS ENERGY</b>				
00287502	503033101		BATTLE MOUNTAIN HIGH	8,679.44			
	6-10-310-00-2620-0622-000-0000-00		BMHS ELECTRICITY	8,679.44	C	Computer	
00287500	500021103		BERRY CREEK MIDDLE	3,629.23			
	6-10-230-00-2620-0622-000-0000-00		BCMS ELECTRICITY	3,629.23	C	Computer	
00287499	500949301		BRUSH CREEK ELEMENTARY	2,953.59			
	6-10-120-00-2620-0622-000-0000-00		BCES ELECTRICITY	2,953.59	C	Computer	
00287503	110006900		757 E 3RD DIST OFF	1,226.95			
	6-10-610-00-2620-0622-000-0000-00		DO ELECTRICITY	1,226.95	C	Computer	
00287509	110023501		EAGLE VALLEY ELEMENTARY	3,657.33			
	6-10-110-00-2620-0622-000-0000-00		EVE ELECTRICITY	3,657.33	C	Computer	

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

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid			
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status	Description
Account No \ Description							
<b>Bank No 50</b>							
<b>5000276793</b>	<b>10/30/15</b>	<b>3522</b>	<b>HOLY CROSS ENERGY</b>				
00287508	215006501		EAGLE VALLEY HIGH	9,743.49			
	6-10-320-00-2620-0622-000-0000-00		EVHS ELECTRICITY	9,743.49	C	Computer	
00287507	213514900		EAGLE VALLEY HIGH-BASEBALL	20.17			
	6-10-320-00-2620-0622-000-0000-00		EVHS ELECTRICITY	20.17	C	Computer	
00287506	501351600		EAGLE VALLEY HIGH-OAKRIDGE COURT	40.15			
	6-10-320-00-2620-0622-000-0000-00		EVHS ELECTRICITY	40.15	C	Computer	
00287505	503169800		0641 VALLEY RD-FOOTBALL	994.96			
	6-10-320-00-2620-0622-000-0000-00		EVHS ELECTRICITY	994.96	C	Computer	
00287504	110023900		EAGLE VALLEY MIDDLE	2,376.22			
	6-10-210-00-2620-0622-000-0000-00		EVMS ELECTRICITY	2,376.22	C	Computer	
00287501	502758900		BATTLE MOUNTAIN HIGH-FIELD	594.92			
	6-10-310-00-2620-0622-000-0000-00		BMHS ELECTRICITY	594.92	C	Computer	
<b>Total Check:</b>				<b>33,916.45</b>			
<b>5000276794</b>	<b>10/30/15</b>	<b>3522</b>	<b>HOLY CROSS ENERGY</b>				
00287510	500919001		GYPSUM CREEK MIDDLE	5,190.60			
	6-10-240-00-2620-0622-000-0000-00		GCMS ELECTRICITY	5,190.60	C	Computer	
00287516	213513600		GYPSUM ELEMENTARY	3,124.64			
	6-10-160-00-2620-0622-000-0000-00		GES ELECTRICITY	3,124.64	C	Computer	
00287515	503053900		JUNE CREEK ELEMENTARY	2,466.59			
	6-10-190-00-2620-0622-000-0000-00		JCES ELECTRICITY	2,466.59	C	Computer	
00287514	500917801		RED HILL ELEMENTARY	2,929.54			
	6-10-180-00-2620-0622-000-0000-00		RHES ELECTRICITY	2,929.54	C	Computer	
00287513	340002901		RED SANDSTONE ELEMENTARY	1,792.31			
	6-10-140-00-2620-0622-000-0000-00		RSES ELECTRICITY	1,792.31	C	Computer	
00287512	110022100		757 E 3RD-BUS B-HTR	20.17			
	6-25-720-00-2720-0622-000-0000-00		TRANSPORTATION BUS PLUG IN	20.17	C	Computer	
00287511	110502902		RED CANYON HIGH-EAGLE	434.03			
	6-10-390-00-2620-0622-000-0000-00		RCHS ELECTRICITY	434.03	C	Computer	
00287517	503006501		RED CANYON HIGH-EDWARDS	352.27			
	6-10-390-00-2620-0622-000-0000-00		RCHS ELECTRICITY	352.27	C	Computer	
<b>Total Check:</b>				<b>16,310.15</b>			
<b>5000276795</b>	<b>10/30/15</b>	<b>251488</b>	<b>RICOH USA, INC.</b>				
00287559	95621064		EVHS C86024859	375.00			
	6-10-320-00-0030-0442-000-0000-00		EVHS COPIER RENTAL	375.00	C	Computer	
00287559	95621064		BCES C86024860	375.00			
	6-10-120-00-0010-0442-000-0000-00		BCES COPIER RENTAL	375.00	C	Computer	
00287559	95621064		DO C86029932	871.67			
	6-10-630-00-2890-0442-000-0000-00		BUSINESS SERVICES DO COPIER RENTAL	871.67	C	Computer	
00287559	95621064		BCMS C86017484	421.73			
	6-10-230-00-0020-0442-000-0000-00		BCMS COPIER RENTAL	421.73	C	Computer	
00287559	95621064		HPS C86017486	421.73			
	6-10-501-00-0018-0442-000-0000-00		HPS COPIER RENTAL	421.73	C	Computer	
00287559	95621064		RHES C86017483	421.73			
	6-10-180-00-0010-0442-000-0000-00		RHES COPIER RENTAL	421.73	C	Computer	

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid			
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status	Description
Account No \ Description							
<b>Bank No 50</b>							
<b>5000276795</b>	<b>10/30/15</b>	<b>251488</b>	<b>RICOH USA, INC.</b>				
00287559	95621064		BMHS C86017485	421.73			
	6-10-310-00-0030-0442-000-0000-00		BMHS COPIER RENTAL	421.73	C	Computer	
00287559	95621064		RSES C86017572	348.73			
	6-10-140-00-0010-0442-000-0000-00		RSES COPIER RENTAL	348.73	C	Computer	
00287559	95621064		AES C86017573	348.73			
	6-10-130-00-0010-0442-000-0000-00		AES COPIER RENTAL	348.73	C	Computer	
00287559	95621064		EES C86017576	348.73			
	6-10-170-00-0010-0442-000-0000-00		EES COPIER RENTAL	348.73	C	Computer	
00287559	95621064		BMHS C86017574	348.73			
	6-10-310-00-0030-0442-000-0000-00		BMHS COPIER RENTAL	348.73	C	Computer	
00287559	95621064		JCES C86017575	348.73			
	6-10-190-00-0010-0442-000-0000-00		JCES COPIER RENTAL	348.73	C	Computer	
00287559	95621064		GCMS C86017570	348.73			
	6-10-240-00-0020-0442-000-0000-00		GCMS COPIER RENTAL	348.73	C	Computer	
00287559	95621064		HPS C86017571	348.70			
	6-10-501-00-0018-0442-000-0000-00		HPS COPIER RENTAL	348.70	C	Computer	
			<b>Total Check:</b>	<b>5,749.67</b>			
<b>5000276796</b>	<b>10/30/15</b>	<b>5509</b>	<b>XCEL ENERGY, INC.</b>				
00287571	5336741443		VSSA-ELECTRICTY	2,525.42			
	6-10-340-00-2620-0622-000-0000-00		VSSA ELECTRICITY	2,525.42	C	Computer	
			<b>Total Check:</b>	<b>2,525.42</b>			
<b>5000276797</b>	<b>10/30/15</b>	<b>100447</b>	<b>VERIZON WIRELESS</b>				
00287564	9753351161		208-312-4412 JOANNE FORD	52.31			
	6-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	52.31	C	Computer	
00287564	9753351161		303-435-5939 SANDRA MUTCHLER	62.31			
	6-10-630-00-2510-0531-000-0000-00		BUSINESS SVCS TELEPHONE	62.31	C	Computer	
00287564	9753351161		505-401-9030 CHRISTOPHER CRUZ	56.77			
	6-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	56.77	C	Computer	
00287564	9753351161		561-628-6114 BRIAN BRUGGER	52.31			
	6-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	52.31	C	Computer	
00287564	9753351161		970-309-3990 MARTA ELLSWORTH	36.22			
	6-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	36.22	C	Computer	
00287564	9753351161		970-331-3888 STANLEY LAKE	374.79			
	6-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	374.79	C	Computer	
00287564	9753351161		970-390-4454 LANCE MATUS	83.12			
	6-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	83.12	C	Computer	
00287564	9753351161		970-401-0249 ADELE WILSON	93.77			
	6-10-640-00-2830-0610-000-0000-00		HR SUPPLIES	93.77	C	Computer	
00287564	9753351161		970-401-1943 DIANA VALDEZ	62.31			
	6-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	62.31	C	Computer	
00287564	9753351161		970-445-8773 TIFFANY DOUGHERTY	52.31			
	6-10-110-00-2620-0531-000-0000-00		EVE TELEPHONE	52.31	C	Computer	
00287564	9753351161		970-456-8588 ASTRID BAROFFIO	63.33			
	6-22-622-00-2100-0531-000-1017-00		WAYFINDER CELL PHONE	63.33	C	Computer	

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

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid			
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status	Description
Account No \ Description							
<b>Bank No 50</b>							
<b>5000276797</b>	<b>10/30/15</b>	<b>100447</b>	<b>VERIZON WIRELESS</b>				
00287564	9753351161		970-471-0943 ROBERT PARISH	52.31			
	6-10-310-00-2620-0531-000-0000-00		BMHS TELEPHONE	52.31	C		Computer
00287564	9753351161		970-471-1576 EMILY BARELA	46.22			
	6-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	46.22	C		Computer
00287564	9753351161		970-471-5851 HEATHER EBERTS	66.30			
	6-10-621-00-2211-0531-000-0000-00		DIR OF ELEM ED TELEPHONE	66.30	C		Computer
00287564	9753351161		970-471-6204 ANDREW SAMBRANO	52.31			
	6-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	52.31	C		Computer
00287564	9753351161		970-471-6317 MELISSA GERARD	52.56			
	6-10-610-00-2321-0531-000-0000-00		SUPT TELEPHONE	52.56	C		Computer
00287564	9753351161		970-471-9919 GARY FAGAN	36.22			
	6-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	36.22	C		Computer
00287564	9753351161		970-471-9941 JASON GLASS	62.31			
	6-10-610-00-2321-0531-000-0000-00		SUPT TELEPHONE	62.31	C		Computer
00287564	9753351161		970-471-9945 JASON GLASS HOTSPOT	40.01			
	6-10-610-00-2321-0531-000-0000-00		SUPT TELEPHONE	40.01	C		Computer
00287564	9753351161		970-977-6625 RAY EDEL	52.31			
	6-21-670-00-3110-0531-000-0000-00		DIR CELL PHONE	52.31	C		Computer
00287564	9753351161		970-977-7220 MITCHELL FORSBERG	56.30			
	6-10-160-00-2620-0531-000-0000-00		GES TELEPHONE	56.30	C		Computer
00287564	9753351161		970-445-0524 GREGORY DOAN	52.31			
	6-10-320-00-2620-0531-000-0000-00		EVHS TELEPHONE	52.31	C		Computer
<b>Total Check:</b>				<b>1,558.71</b>			
<b>5000276798</b>	<b>10/30/15</b>	<b>239518</b>	<b>A-1 COLLECTION AGENCY</b>				
00287460	CASE #2015C0300		AZUCENA DOMINGUEZ	212.49			
	6-10-800-00-0000-7471-000-0000-63		PAYABLE-GARNISHMENTS	212.49	C		Computer
<b>Total Check:</b>				<b>212.49</b>			
<b>5000276799</b>	<b>10/30/15</b>	<b>239518</b>	<b>A-1 COLLECTION AGENCY</b>				
00287459	CASE #2014C0306		PERLA CHAVEZ	338.17			
	6-10-800-00-0000-7471-000-0000-63		PAYABLE-GARNISHMENTS	338.17	C		Computer
<b>Total Check:</b>				<b>338.17</b>			
<b>5000276800</b>	<b>10/30/15</b>	<b>239518</b>	<b>A-1 COLLECTION AGENCY</b>				
00287458	CASE #2015C0302		MINDY HUMERICKHOUSE	79.25			
	6-10-800-00-0000-7471-000-0000-63		PAYABLE-GARNISHMENTS	79.25	C		Computer
<b>Total Check:</b>				<b>79.25</b>			
<b>5000276801</b>	<b>10/30/15</b>	<b>239518</b>	<b>A-1 COLLECTION AGENCY</b>				
00287457	CASE #2014C0304		CHRISTINE STONE	279.37			
	6-10-800-00-0000-7471-000-0000-63		PAYABLE-GARNISHMENTS	279.37	C		Computer
<b>Total Check:</b>				<b>279.37</b>			
<b>5000276802</b>	<b>10/30/15</b>	<b>88072</b>	<b>METROPOLITAN LIFE INSURANCE COMPANY</b>				
00287545	GROUP #0911210		ANNUITIES	1,607.67			
	6-10-800-00-0000-7472-000-0000-15		PAYABLE-MET LIFE	1,607.67	C		Computer
<b>Total Check:</b>				<b>1,607.67</b>			
<b>5000276803</b>	<b>10/30/15</b>	<b>276910</b>	<b>NEW MEXICO STUDENT LOANS</b>				
00287558	XX-8701		PRISCILLA SOUZA	95.81			

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

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid			
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status	Description
Account No \ Description							
<b>Bank No 50</b>							
5000276803	10/30/15	276910	NEW MEXICO STUDENT LOANS				
00287558	XX-8701		PRISCILLA SOUZA	95.81			
6-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	95.81	C	Computer	
<b>Total Check:</b>				<b>95.81</b>			
5000276804	10/30/15	266264	US DEPARTMENT OF EDUCATION				
00287563	1016297197		PRISCILLA SOUZA	63.88			
6-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	63.88	C	Computer	
<b>Total Check:</b>				<b>63.88</b>			
5000276805	10/30/15	167703	AM GAS MARKETING CORPORATION				
00287464	1252609		HOMESTAKE PEAK	1,100.95			
6-10-501-00-2620-0621-000-0000-00			HPS NATURAL GAS	1,100.95	C	Computer	
00287465	430915		VAIL SKI & SNOWBOARD ACADEMY	376.60			
6-10-340-00-2620-0621-000-0000-00			VSSA NATURAL GAS	376.60	C	Computer	
00287466	1107245		AVON ELEMENTARY	240.02			
6-10-130-00-2620-0621-000-0000-00			AES NATURAL GAS	240.02	C	Computer	
00287467	807989		RED SANDSTONE ELEMENTARY	317.32			
6-10-140-00-2620-0621-000-0000-00			RSES NATURAL GAS	317.32	C	Computer	
<b>Total Check:</b>				<b>2,034.89</b>			
5000276806	10/30/15	255424	WRIGHT EXPRESS FSC				
00287570	42477293		PHILLIPS FLEET SERVICES	337.74			
6-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	337.74	C	Computer	
<b>Total Check:</b>				<b>337.74</b>			
5000276807	10/30/15	136255	CENTURYLINK				
00287479	408010404		DO 970-328-0247	962.44			
6-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	962.44	C	Computer	
00287479	408010404		EVMS 970-328-1731	42.00			
6-10-210-00-2620-0531-000-0000-00			EVMS TELEPHONE	42.00	C	Computer	
00287479	408010404		DO 970-328-4800	1,039.04			
6-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	1,039.04	C	Computer	
00287479	408010404		NDO 970-328-4971	42.00			
6-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	42.00	C	Computer	
00287479	408010404		NDO 970-328-4972	42.00			
6-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	42.00	C	Computer	
00287479	408010404		NDO 970-328-4973	42.00			
6-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	42.00	C	Computer	
00287479	408010404		NDO 970-328-4974	42.00			
6-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	42.00	C	Computer	
00287479	408010404		DO 970-328-5103	992.95			
6-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	992.95	C	Computer	
00287479	408010404		DO 970-328-7790	52.48			
6-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	52.48	C	Computer	
00287479	408010404		RTELC 970-524-1370	49.82			
6-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	49.82	C	Computer	
00287479	408010404		RTELC 970-524-9868	42.00			
6-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	42.00	C	Computer	

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

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid			
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status	Description
Account No \ Description							
<b>Bank No</b>	<b>50</b>						
<b>5000276807</b>	<b>10/30/15</b>	<b>136255</b>	<b>CENTURYLINK</b>				
00287479	408010404		RCHS 970-569-3484	42.00			
	6-10-390-00-2620-0531-000-0000-00		RCHS TELEPHONE	42.00	C		Computer
00287479	408010404		RCHS 970-569-3485	42.00			
	6-10-390-00-2620-0531-000-0000-00		RCHS TELEPHONE	42.00	C		Computer
00287479	408010404		RCHS 970-569-3536	42.00			
	6-10-390-00-2620-0531-000-0000-00		RCHS TELEPHONE	42.00	C		Computer
00287479	408010404		970-748-4632	2.99			
	6-10-610-00-2620-0531-000-0000-00		DO TELEPHONE	2.99	C		Computer
00287479	408010404		EBB 970-748-5021	2.99			
	6-25-725-00-2620-0531-000-0000-00		EBB TELEPHONE	2.99	C		Computer
00287479	408010404		970-748-9541	2.99			
	6-10-610-00-2620-0531-000-0000-00		DO TELEPHONE	2.99	C		Computer
00287479	408010404		NBMH 970-926-3145	42.00			
	6-10-310-00-2620-0531-000-0000-00		BMHS TELEPHONE	42.00	C		Computer
00287479	408010404		NBMH 970-926-3146	42.00			
	6-10-310-00-2620-0531-000-0000-00		BMHS TELEPHONE	42.00	C		Computer
00287479	408010404		NBMH 970-926-3147	42.00			
	6-10-310-00-2620-0531-000-0000-00		BMHS TELEPHONE	42.00	C		Computer
00287479	408010404		JCES 970-926-4517	42.00			
	6-10-190-00-2620-0534-000-0000-00		JCES WAN/LAN COMMUNICATION	42.00	C		Computer
00287479	408010404		JCES 970-926-4518	42.00			
	6-10-190-00-2620-0534-000-0000-00		JCES WAN/LAN COMMUNICATION	42.00	C		Computer
00287479	408010404		JCES 970-926-4519	42.00			
	6-10-190-00-2620-0534-000-0000-00		JCES WAN/LAN COMMUNICATION	42.00	C		Computer
00287479	408010404		JCES 970-926-4520	42.00			
	6-10-190-00-2620-0534-000-0000-00		JCES WAN/LAN COMMUNICATION	42.00	C		Computer
00287479	408010404		DO CTL100205762	3,402.00			
	6-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS	3,402.00	C		Computer
00287479	408010404		DO F35-184-9506	4,200.00			
	6-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS	4,200.00	C		Computer
00287479	408010404		RHES/GCMS F35-184-9621	2,801.00			
	6-10-180-00-2620-0534-000-0000-00		RHES WAN/LAN COMMUNICATION	2,801.00	C		Computer
00287479	408010404		EVHS/GES F35-184-9675	2,801.00			
	6-10-320-00-2620-0534-000-0000-00		EVHS WAN/LAN COMMUNICATION	2,801.00	C		Computer
00287479	408010404		BCMS F35-184-9718	1,207.00			
	6-10-230-00-2620-0534-000-0000-00		BCMS WAN/LAN COMMUNICATION	1,207.00	C		Computer
00287479	408010404		EES F35-184-9784	1,207.00			
	6-10-170-00-2620-0534-000-0000-00		EES WAN/LAN COMMUNICATION	1,207.00	C		Computer
00287479	408010404		BCES F35-184-9806	1,207.00			
	6-10-120-00-2620-0534-000-0000-00		BCES WAN/LAN COMMUNICATION	1,207.00	C		Computer
00287479	408010404		RSES F35-184-9833	1,207.00			
	6-10-140-00-2620-0534-000-0000-00		RSES WAN/LAN COMMUNICATION	1,207.00	C		Computer
00287479	408010404		HPS F35-184-9898	1,207.00			
	6-10-501-00-2620-0534-000-0000-00		HPS WAN/LAN COMMUNICATION	1,207.00	C		Computer



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

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid			
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status	Description
Account No \ Description							
<b>Bank No</b>	<b>50</b>						
5000276807	10/30/15	136255	CENTURYLINK				
00287479	408010404		AES METRO CONNECTION (33%)	933.33			
	6-10-130-00-2620-0534-000-0000-00		AES WAN/LAN COMMUNICATION	933.33	C	Computer	
00287479	408010404		RSES METRO CONNECTION (33%)	933.33			
	6-10-140-00-2620-0534-000-0000-00		RSES WAN/LAN COMMUNICATION	933.33	C	Computer	
00287479	408010404		HPS METRO CONNECTION (33%)	933.34			
	6-10-501-00-2620-0534-000-0000-00		HPS WAN/LAN COMMUNICATION	933.34	C	Computer	
00287479	408010404		JCES F70-132-4980	1,207.00			
	6-10-190-00-2620-0534-000-0000-00		JCES WAN/LAN COMMUNICATION	1,207.00	C	Computer	
00287479	408010404		DO F70-140-4474	2,801.00			
	6-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS	2,801.00	C	Computer	
00287479	408010404		NBMH F76-471-2715	2,801.00			
	6-10-310-00-2620-0531-000-0000-00		BMHS TELEPHONE	2,801.00	C	Computer	
00287479	408010404		RCHS F76-488-0532	1,086.00			
	6-10-390-00-2620-0531-000-0000-00		RCHS TELEPHONE	1,086.00	C	Computer	
00287479	408010404		EAGLECOUNTY1371	74.92			
	6-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS	74.92	C	Computer	
00287479	408010404		FEES & SURCHARGES	934.71			
	6-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS	934.71	C	Computer	
00287479	408010404		AES LONG DISTANCE	6.39			
	6-10-130-00-2620-0531-000-0000-00		AES TELEPHONE	6.39	C	Computer	
00287479	408010404		AES HEALTH LONG DISTANCE	2.51			
	6-10-130-00-2620-0531-000-0000-00		AES TELEPHONE	2.51	C	Computer	
00287479	408010404		BCES LONG DISTANCE	11.50			
	6-10-120-00-2620-0531-000-0000-00		BCES TELEPHONE	11.50	C	Computer	
00287479	408010404		BCMS LONG DISTANCE	8.47			
	6-10-230-00-2620-0531-000-0000-00		BCMS TELEPHONE	8.47	C	Computer	
00287479	408010404		BMHS LONG DISTANCE	33.37			
	6-10-310-00-2620-0531-000-0000-00		BMHS TELEPHONE	33.37	C	Computer	
00287479	408010404		DO LONG DISTANCE	110.26			
	6-10-610-00-2620-0531-000-0000-00		DO TELEPHONE	110.26	C	Computer	
00287479	408010404		EES LONG DISTANCE	9.43			
	6-10-170-00-2620-0531-000-0000-00		EES TELEPHONE	9.43	C	Computer	
00287479	408010404		EVES LONG DISTANCE	3.01			
	6-10-110-00-2620-0531-000-0000-00		EVE TELEPHONE	3.01	C	Computer	
00287479	408010404		EVHS LONG DISTANCE	28.44			
	6-10-320-00-2620-0531-000-0000-00		EVHS TELEPHONE	28.44	C	Computer	
00287479	408010404		EVMS LONG DISTANCE	11.85			
	6-10-210-00-2620-0531-000-0000-00		EVMS TELEPHONE	11.85	C	Computer	
00287479	408010404		EARLY CHILDHOOD LONG DISTANCE	8.92			
	6-22-627-00-2620-0531-000-8600-00		HEAD START TELEPHONE	8.92	C	Computer	
00287479	408010404		GCMS LONG DISTANCE	7.54			
	6-10-240-00-2620-0531-000-0000-00		GCMS TELEPHONE	7.54	C	Computer	
00287479	408010404		GES LONG DISTANCE	9.04			
	6-10-160-00-2620-0531-000-0000-00		GES TELEPHONE	9.04	C	Computer	

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid			
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status	Description
Account No \ Description							
<b>Bank No</b>	<b>50</b>						
<b>5000276807</b>	<b>10/30/15</b>	<b>136255</b>	<b>CENTURYLINK</b>				
00287479	408010404		HPS LONG DISTANCE	10.38			
	6-10-501-00-2620-0531-000-0000-00		HPS TELEPHONE	10.38	C	Computer	
00287479	408010404		JCES LONG DISTANCE	7.69			
	6-10-190-00-2620-0531-000-0000-00		JCES TELEPHONE	7.69	C	Computer	
00287479	408010404		MAINTENANCE LONG DISTANCE	7.93			
	6-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	7.93	C	Computer	
00287479	408010404		RCHS LONG DISTANCE	.52			
	6-10-390-00-2620-0531-000-0000-00		RCHS TELEPHONE	.52	C	Computer	
00287479	408010404		RHES LONG DISTANCE	22.87			
	6-10-180-00-2620-0531-000-0000-00		RHES TELEPHONE	22.87	C	Computer	
00287479	408010404		RSES LONG DISTANCE	11.85			
	6-10-140-00-2620-0531-000-0000-00		RSES TELEPHONE	11.85	C	Computer	
00287479	408010404		TRANSPORTATION LONG DISTANCE	16.74			
	6-25-720-00-2710-0531-000-0000-00		TRANSPORTATION TELEPHONE	16.74	C	Computer	
00287479	408010404		AES F35-184-9870	1,207.00			
	6-10-130-00-2620-0534-000-0000-00		AES WAN/LAN COMMUNICATION	1,207.00	C	Computer	
00287479	408010404		EVES 970-328-1730	42.00			
	6-10-110-00-2620-0531-000-0000-00		EVE TELEPHONE	42.00	C	Computer	
<b>Total Check:</b>				<b>36,299.04</b>			
<b>5000276808</b>	<b>10/30/15</b>	<b>195804</b>	<b>AT&amp;T MOBILITY</b>				
00287469	831510655X10252		303-885-9229 JASON BUTTERS	360.00			
	6-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	360.00	C	Computer	
00287469	831510655X10252		720-289-7188 JOHN VALDEZ	351.00			
	6-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	351.00	C	Computer	
00287469	831510655X10252		720-320-2963 SHELLEY SMITH	60.01			
	6-10-627-00-2238-0610-000-0000-00		PRESCHOOL OFFICE SUPPLIES	60.01	C	Computer	
00287469	831510655X10252		970-306-2866 SHARON THOMPSON	51.01			
	6-10-627-00-2238-0610-000-0000-00		PRESCHOOL OFFICE SUPPLIES	51.01	C	Computer	
00287469	831510655X10252		970-306-3896 BRENDA CHAVEZ	70.01			
	6-10-627-00-2238-0610-000-0000-00		PRESCHOOL OFFICE SUPPLIES	70.01	C	Computer	
00287469	831510655X10252		970-306-5351 MATT PAYNE	51.01			
	6-25-725-00-2620-0531-000-0000-00		EBB TELEPHONE	51.01	C	Computer	
00287469	831510655X10252		970-306-5823 RYAN MCCAY	51.01			
	6-10-310-00-2620-0531-000-0000-00		BMHS TELEPHONE	51.01	C	Computer	
00287469	831510655X10252		970-306-8446 ERIC MANDEVILLE	51.01			
	6-10-320-00-2620-0531-000-0000-00		EVHS TELEPHONE	51.01	C	Computer	
00287469	831510655X10252		970-306-9955 ELIZABETH MUSOLF REILLY	76.73			
	6-22-627-00-2620-0531-000-8600-00		HEAD START TELEPHONE	76.73	C	Computer	
00287469	831510655X10252		970-331-2578 CHRIS MADISON	51.01			
	6-10-625-00-2231-0531-000-3130-00		DIR OF SPEC ED TELEPHONE	51.01	C	Computer	
00287469	831510655X10252		970-343-0039 WADE HILL	55.48			
	6-10-390-00-2620-0531-000-0000-00		RCHS TELEPHONE	55.48	C	Computer	
00287469	831510655X10252		970-343-0166 TAMARA PAYNE	51.01			
	6-10-320-00-2620-0531-000-0000-00		EVHS TELEPHONE	51.01	C	Computer	

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid			
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status	Description
Account No \ Description							
<b>Bank No</b>	<b>50</b>						
<b>5000276808</b>	<b>10/30/15</b>	<b>195804</b>	<b>AT&amp;T MOBILITY</b>				
00287469	831510655X10252		970-343-2257 ELSA CARRILLO	85.48			
	6-10-627-00-2238-0610-000-0000-00		PRESCHOOL OFFICE SUPPLIES	85.48	C	Computer	
00287469	831510655X10252		970-343-9228 KEN SMITH	51.01			
	6-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	51.01	C	Computer	
00287469	831510655X10252		970-343-9958 JANINE FACKLER	51.01			
	6-10-627-00-2238-0610-000-0000-00		PRESCHOOL OFFICE SUPPLIES	51.01	C	Computer	
00287469	831510655X10252		970-376-0450 TRACI WODLINGER	86.15			
	6-10-610-00-2810-0531-000-0000-00		CHIEF STRATEGY OFFICER TELEPHONE	86.15	C	Computer	
00287469	831510655X10252		970-376-2741 ERIC OLSEN	51.01			
	6-10-180-00-2620-0531-000-0000-00		RHES TELEPHONE	51.01	C	Computer	
00287469	831510655X10252		970-376-3830 HEIDI HANSSSEN	51.01			
	6-10-170-00-2620-0531-000-0000-00		EES TELEPHONE	51.01	C	Computer	
00287469	831510655X10252		970-376-4781 CARYN YARGER	51.01			
	6-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	51.01	C	Computer	
00287469	831510655X10252		970-376-5592 MAINTENANCE EMERGENCY	28.38			
	6-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	28.38	C	Computer	
00287469	831510655X10252		970-376-7052 TAD DEGEN	51.01			
	6-10-622-00-2830-0531-000-0000-00		ASST SUPT OF STUDENT SVCS TELEPHONE	51.01	C	Computer	
00287469	831510655X10252		970-376-7058 MEGAN RICHARDS	51.01			
	6-10-622-00-2830-0531-000-0000-00		ASST SUPT OF STUDENT SVCS TELEPHONE	51.01	C	Computer	
00287469	831510655X10252		970-376-7726 ROBERT YOUNG	51.01			
	6-10-501-00-2620-0531-000-0000-00		HPS TELEPHONE	51.01	C	Computer	
00287469	831510655X10252		970-376-8140 EDGAR ARROYO	51.01			
	6-10-626-00-2239-0531-000-0000-00		ELL TELEPHONE	51.01	C	Computer	
00287469	831510655X10252		970-376-8330 MATT EARLE	51.01			
	6-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	51.01	C	Computer	
00287469	831510655X10252		970-390-0031 DAVID RUSSELL	51.01			
	6-10-240-00-2620-0531-000-0000-00		GCMS TELEPHONE	51.01	C	Computer	
00287469	831510655X10252		970-390-4142 MELINA VALSECIA-MONREAL	72.28			
	6-10-627-00-2238-0610-000-0000-00		PRESCHOOL OFFICE SUPPLIES	72.28	C	Computer	
00287469	831510655X10252		970-390-8687 ERIKA DONAHUE	51.01			
	6-10-190-00-2620-0531-000-0000-00		JCES TELEPHONE	51.01	C	Computer	
00287469	831510655X10252		970-401-4878 DIANA SCOTT	51.01			
	6-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	51.01	C	Computer	
00287469	831510655X10252		970-445-7558 SANDRA MARQUEZ	51.01			
	6-10-626-00-2239-0531-000-0000-00		ELL TELEPHONE	51.01	C	Computer	
00287469	831510655X10252		970-470-1630 JENNIFER MARTINEZ	351.00			
	6-10-625-00-2231-0531-000-3130-00		DIR OF SPEC ED TELEPHONE	351.00	C	Computer	
00287469	831510655X10252		970-471-0255 ANNE HECKMAN	60.01			
	6-10-620-00-2213-0531-000-0000-00		ED QUALITY TELEPHONE	60.01	C	Computer	
00287469	831510655X10252		970-471-6694 NATIA LUCK	51.01			
	6-10-626-00-2239-0531-000-0000-00		ELL TELEPHONE	51.01	C	Computer	
00287469	831510655X10252		970-688-0012 MATTHEW ABRAMOWITZ	54.22			
	6-10-501-00-2620-0531-000-0000-00		HPS TELEPHONE	54.22	C	Computer	

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid			
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status	Description
Account No \ Description							
<b>Bank No 50</b>							
<b>5000276808</b>	<b>10/30/15</b>	<b>195804</b>	<b>AT&amp;T MOBILITY</b>				
00287469	831510655X10252		970-688-0049 JAMES SWANSON	51.01			
	6-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	51.01	C	Computer	
00287469	831510655X10252		970-688-0085 JESSICA MARTINEZ	51.01			
	6-10-626-00-2239-0531-000-0000-00		ELL TELEPHONE	51.01	C	Computer	
00287469	831510655X10252		970-904-0710 ROCIO GARCIA	60.01			
	6-22-627-00-2620-0531-000-8600-00		HEAD START TELEPHONE	60.01	C	Computer	
00287469	831510655X10252		970-904-0798 RODNEY METZGER	53.14			
	6-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	53.14	C	Computer	
00287469	831510655X10252		970-948-7785 JULIE GOLDBERG	51.01			
	6-10-625-00-2231-0531-000-3130-00		DIR OF SPEC ED TELEPHONE	51.01	C	Computer	
00287469	831510655X10252		970-677-6298 TROY BLOSE	51.01			
	6-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	51.01	C	Computer	
00287469	831510655X10252		970-977-6622 WAYNE CASTIGLIONE	51.01			
	6-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	51.01	C	Computer	
00287469	831510655X10252		970-977-6630 JOHN BOGGS	51.01			
	6-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	51.01	C	Computer	
00287469	831510655X10252		970-977-6635 HORACE JARAMILLO	51.01			
	6-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	51.01	C	Computer	
00287469	831510655X10252		970-977-6636 EZEQUIEL CORTES HERNANDE	32.98			
	6-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	32.98	C	Computer	
00287469	831510655X10252		970-977-6638 BILLY MCCALLUM	51.01			
	6-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	51.01	C	Computer	
00287469	831510655X10252		970-977-6647 DAVID CURTIS	51.01			
	6-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	51.01	C	Computer	
00287469	831510655X10252		970-977-6649 LYNN METZGER	51.01			
	6-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	51.01	C	Computer	
00287469	831510655X10252		970-977-6650 JOHN WIDERMAN	351.00			
	6-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	351.00	C	Computer	
00287469	831510655X10252		970-977-7218 SCOTT HUGHES	51.01			
	6-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	51.01	C	Computer	
00287469	831510655X10252		970-987-9790 GEOFF GRIMMER	61.40			
	6-10-340-00-2620-0531-000-0000-00		VSSA TELEPHONE	61.40	C	Computer	
00287469	831510655X10252		970-376-2040 MARCIE LAIDMAN	51.01			
	6-10-140-00-2620-0531-000-0000-00		RSES TELEPHONE	51.01	C	Computer	
<b>Total Check:</b>				<b>3,952.61</b>			
<b>5000276809</b>	<b>10/30/15</b>	<b>136255</b>	<b>CENTURYLINK</b>				
00287478	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	
00287478	300904703		970-328-1336 BUILDINGS & GROUNDS FAX	40.93			
	6-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	40.93	C	Computer	
00287478	300904703		970-328-2304 EVE #1 911	39.01			
	6-10-110-00-2620-0531-000-0000-00		EVE TELEPHONE	39.01	C	Computer	
00287478	300904703		970-328-4011 BCES #2 FIRE, FAX, BURGL	40.93			
	6-10-120-00-2620-0531-000-0000-00		BCES TELEPHONE	40.93	C	Computer	

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid			
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status	Description
Account No \ Description							
<b>Bank No</b>	<b>50</b>						
<b>5000276809</b>	<b>10/30/15</b>	<b>136255</b>	<b>CENTURYLINK</b>				
00287478	300904703		970-328-4031 BCES #1 FIRE	39.01			
	6-10-120-00-2620-0531-000-0000-00		BCES TELEPHONE	39.01	C		Computer
00287478	300904703		970-328-5254 EVES #1 FIRE	39.01			
	6-10-110-00-2620-0531-000-0000-00		EVE TELEPHONE	39.01	C		Computer
00287478	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
00287478	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
00287478	300904703		970-328-6225 EVMS #1 911	39.01			
	6-10-210-00-2620-0531-000-0000-00		EVMS TELEPHONE	39.01	C		Computer
00287478	300904703		970-328-6261 EVMS #1 FIRE	39.01			
	6-10-210-00-2620-0531-000-0000-00		EVMS TELEPHONE	39.01	C		Computer
00287478	300904703		970-328-6323 DO #1 911	39.01			
	6-10-610-00-2620-0531-000-0000-00		DO TELEPHONE	39.01	C		Computer
00287478	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
00287478	300904703		970-328-6976 RCHS-CMC	30.70			
	6-10-390-00-2620-0531-000-0000-00		RCHS TELEPHONE	30.70	C		Computer
00287478	300904703		970-328-9641 BCES #1 911	39.01			
	6-10-120-00-2620-0531-000-0000-00		BCES TELEPHONE	39.01	C		Computer
00287478	300904703		970-524-5607 EVHS	39.01			
	6-10-610-00-2620-0531-000-0000-00		DO TELEPHONE	39.01	C		Computer
00287478	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
00287478	300904703		970-524-7295 GES #1 911	36.51			
	6-10-160-00-2620-0531-000-0000-00		GES TELEPHONE	36.51	C		Computer
00287478	300904703		970-7326 RHES #1 FIRE	39.01			
	6-10-180-00-2620-0531-000-0000-00		RHES TELEPHONE	39.01	C		Computer
00287478	300904703		970-524-7357 GCMS #1 FIRE	39.01			
	6-10-240-00-2620-0531-000-0000-00		GCMS TELEPHONE	39.01	C		Computer
00287478	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
00287478	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
00287478	300904703		970-524-7402 GCMS #1 911	39.01			
	6-10-240-00-2620-0531-000-0000-00		GCMS TELEPHONE	39.01	C		Computer
00287478	300904703		970-524-7511 EVHS	39.01			
	6-10-610-00-2620-0531-000-0000-00		DO TELEPHONE	39.01	C		Computer
00287478	300904703		970-524-8018 RHES #1 911	39.01			
	6-10-180-00-2620-0531-000-0000-00		RHES TELEPHONE	39.01	C		Computer
00287478	300904703		970-524-8321 GES #2 FIRE	39.01			
	6-10-160-00-2620-0531-000-0000-00		GES TELEPHONE	39.01	C		Computer
00287478	300904703		970-524-9758 EVHS	39.01			
	6-10-320-00-2620-0531-000-0000-00		EVHS TELEPHONE	39.01	C		Computer

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

Check Key	Date Paid	Vendor No	Vendor Name	Amount Paid			
Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status	Description
Account No \ Description							
<b>Bank No 50</b>							
5000276809	10/30/15	136255	CENTURYLINK				
00287478	300904703		970-926-2522 EES #1 911	36.51			
	6-10-170-00-2620-0531-000-0000-00		EES TELEPHONE	36.51	C		Computer
00287478	300904703		970-926-4130 BCMS #1 911	39.01			
	6-10-230-00-2620-0531-000-0000-00		BCMS TELEPHONE	39.01	C		Computer
00287478	300904703		970-926-4136 BCMS #2 FIRE	39.01			
	6-10-230-00-2620-0531-000-0000-00		BCMS TELEPHONE	39.01	C		Computer
00287478	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
00287478	300904703		970-926-5650 EES #1 FIRE	36.51			
	6-10-170-00-2620-0531-000-0000-00		EES TELEPHONE	36.51	C		Computer
00287478	300904703		F70-132-5069 948 CHAMBERS	700.00			
	6-10-610-00-2620-0531-000-0000-00		DO TELEPHONE	700.00	C		Computer
00287478	300904703		FEES & SURCHARGES	89.35			
	6-10-610-00-2620-0531-000-0000-00		DO TELEPHONE	89.35	C		Computer
00287478	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
			<b>Total Check:</b>	<b>2,041.06</b>			
5000276810	10/30/15	273996	JODIE HOLLANDER				
00287532	10302015_95	83764	7th grade writing elective	2,600.00			
	6-10-340-00-0030-0500-000-0000-01		VSSA CONTRACTED INSTRUCTIONAL SERVIC	2,600.00	C		Computer
			<b>Total Check:</b>	<b>2,600.00</b>			
5000276811	10/30/15	161381	APPLE COMPUTER, INC.				
00287468	4355994131	83580	IPAD MINIS FOR EVES	2,072.00			
	6-10-650-00-2840-0610-000-0000-99		SCHOOL TECH SUPPLIES	2,072.00	C		Computer
			<b>Total Check:</b>	<b>2,072.00</b>			
5000276812	10/30/15	1676	ALSCO				
00287462	lgra1689854	82361	2015-2016 BLANKET PURCHSE ORDER	68.59			
	6-25-720-00-2740-0425-000-0000-00		TRANSPORTATION UNIFORMS	68.59	C		Computer
00287463	LGRA1691338	82361	2015-2016 BLANKET PURCHSE ORDER	167.74			
	6-25-720-00-2740-0425-000-0000-00		TRANSPORTATION UNIFORMS	167.74	C		Computer
			<b>Total Check:</b>	<b>236.33</b>			
5000276813	10/30/15	213535	ADVENTURE TRAVEL GUIDES INT., INC.				
00287461	9042	83716	ROCK CLIMBING	180.00			
	6-10-390-00-0030-0610-000-0000-02		RCHS FLEX FRIDAY SUPPLIES	180.00	C		Computer
00287461	9042	83716	CANCELLATION FEE	100.00			
	6-10-390-00-0030-0610-000-0000-02		RCHS FLEX FRIDAY SUPPLIES	100.00	C		Computer
			<b>Total Check:</b>	<b>280.00</b>			
			<b>Total Bank:</b>	<b>979,145.17</b>			
			<b>Total Computer Checks (Including Voids)</b>	<b>979,145.17</b>			
			<b>Total Manual Checks (Including Voids)</b>	<b>.00</b>			
			<b>Total ACH Checks (Including Voids)</b>	<b>.00</b>			
			<b>Total Other Checks (Including Voids)</b>	<b>.00</b>			
			<b>Total Electronic Checks (Including Voids)</b>	<b>.00</b>			
			<b>Total Computer Voids</b>	<b>-27,007.35</b>			
			<b>Total Manual Voids</b>	<b>.00</b>			

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

<u>Check Key</u>	<u>Date Paid</u>	<u>Vendor No</u>	<u>Vendor Name</u>	<u>Amount Paid</u>			
<u>Claim No</u>	<u>Invoice No</u>	<u>P.O. No</u>	<u>Description</u>	<u>Acct</u>	<u>Amt.</u>	<u>Status</u>	<u>Status Description</u>
<u>Account No \ Description</u>							
<b>Total ACH Voids</b>					<b>.00</b>		
<b>Total Other Voids</b>					<b>.00</b>		
<b>Total Electronic Voids</b>					<b>.00</b>		
<b>Grand Total:</b>					<b>979,145.17</b>		
<b>Number of Checks:</b>					<b>567</b>		