

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name		Amount Paid			
Claim No	Invoice No	PO No	Description				
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000022003	03/16/22	192562	US FOODSERVICE, INC.				
00363657	3359282		EELC	3,342.06			
	2-21-104-00-3120-0630-000-0000-00		EELC FOOD PURCHASES	3,342.06	M		Manual
00363658	3359280		HPS	214.39			
	2-21-501-00-3120-0630-000-0000-00		HPS FOOD PURCHASES	214.39	M		Manual
00363659	3359281		HPS	4,822.27			
	2-21-501-00-3120-0630-000-0000-00		HPS FOOD PURCHASES	4,822.27	M		Manual
00363656	3359289		EELC	992.82			
	2-21-104-00-3120-0630-000-0000-00		EELC FOOD PURCHASES	992.82	M		Manual
00363664	3359283		BMHS	189.14			
	2-21-310-00-3120-0630-000-0000-00		BMHS FOOD PURCHASES	189.14	M		Manual
00363661	3359284		BMHS	2,941.40			
	2-21-310-00-3120-0630-000-0000-00		BMHS FOOD PURCHASES	2,941.40	M		Manual
00363662	3359237		BMHS	303.40			
	2-21-310-00-3120-0630-000-0000-00		BMHS FOOD PURCHASES	303.40	M		Manual
00363663	3362860		AES	3,703.25			
	2-21-130-00-3120-0630-000-0000-00		AES FOOD PURCHASES	3,703.25	M		Manual
00363660	3359286		EES	2,260.41			
	2-21-170-00-3120-0630-000-0000-00		EES FOOD PURCHASES	2,260.41	M		Manual
			Total Check:	18,769.14			
5000022004	03/15/22	201863	RA NELSON				
00363665	GES MODULAR		GES MODULAR	189,936.04			
	2-43-160-00-4200-0720-000-0000-00		GES CLASSROOM EXPANSION	189,936.04	M		Manual
			Total Check:	189,936.04			
5000330112	03/15/22	192562	US FOODSERVICE, INC.				
00358264	4283537	00109163	BLANKET PO RHES SUPPLIES PURCHASES	-201.23			
	2-21-180-00-3120-0610-000-0000-00		RHES SUPPLIES	-201.23	CV		Computer Void
00358266	5981106	00109172	BLANKET PO GCMS FOOD PURCHASES	8.74			
	2-21-240-00-3120-0630-000-0000-00		GCMS FOOD PURCHASES	8.74	CV		Computer Void
00358265	4283538	00109172	BLANKET PO GCMS FOOD PURCHASES	-2,802.24			
	2-21-240-00-3120-0630-000-0000-00		GCMS FOOD PURCHASES	-2,802.24	CV		Computer Void
			Total Check:	-2,994.73			
5000330875	03/01/22	129127	COLORADO DEPARTMENT OF HUMAN SERVICES				
00359845	ECSO-HR	00110260	MARISELA FRAUSTO	-35.00			
	2-10-640-00-2830-0340-000-0000-10		HR BACKGROUND INQUIRIES	-35.00	CV		Computer Void
00359845	ECSO-HR	00110260	PATRICIA VALLADARES	-35.00			
	2-10-640-00-2830-0340-000-0000-10		HR BACKGROUND INQUIRIES	-35.00	CV		Computer Void
			Total Check:	-70.00			
5000330960	03/01/22	129127	COLORADO DEPARTMENT OF HUMAN SERVICES				
00360091	00110353	00110353	XOCHITL RINCON	-35.00			
	2-10-640-00-2830-0340-000-0000-10		HR BACKGROUND INQUIRIES	-35.00	CV		Computer Void
00360091	00110353	00110353	SHANDISE TARANGO	-35.00			
	2-10-640-00-2830-0340-000-0000-10		HR BACKGROUND INQUIRIES	-35.00	CV		Computer Void
			Total Check:	-70.00			
5000332009	03/04/22	182753	ROCHESTER 100, INC.				
00362198	INV006725	00111091	RED FOLDERS FOR STUDENTS	-647.50			

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Claim No	Invoice No	PO No	Description	Acct Amt.	
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Bank No 50					
5000332009	03/04/22	182753	ROCHESTER 100, INC.		
00362198	INV006725	00111091	RED FOLDERS FOR STUDENTS	-647.50	
2-10-180-00-0010-0610-000-0000-35			RHES STUDENT FEE EXPENSE	-647.50	CV Computer Void
			Total Check:	-647.50	
5000332026	03/04/22	1562	SUMMIT COUNTY HIGH SCHOOL		
00362202	BMHS NORDIC	00111058	CHSSL SKI RACE BMHS	-615.00	
2-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	-615.00	CV Computer Void
			Total Check:	-615.00	
5000332116	03/24/22	296201	LENKA ESTER SAGE		
00362496	257	00111130	STAFF CHRISTMAS PAINTING PARTY	-525.00	
2-10-240-00-2410-0610-000-0000-00			GCMS OFFICE SUPPLIES	-525.00	CV Computer Void
			Total Check:	-525.00	
5000332205	03/04/22	95095	DOCTORS ON CALL		
00362601	4993	00110343	RENEW DOT PHYSICALS E.FUERTE C.EATON	-190.00	
2-25-720-00-2720-0335-000-0000-00			TRANSPORTATION BUS DRIVER PHYSICALS	-190.00	CV Computer Void
			Total Check:	-190.00	
5000332395	03/02/22	284181	CENTURYLINK		
00362989	970-949-7741 48		CENTURYLINK 970-949-7741	68.07	
2-10-130-00-2620-0531-000-0000-00			AES TELEPHONE	68.07	C Computer
			Total Check:	68.07	
5000332396	03/02/22	5509	XCEL ENERGY, INC.		
00362997	53-0013909133-2		VSSA	4,924.41	
2-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	4,924.41	C Computer
			Total Check:	4,924.41	
5000332397	03/02/22	297208	ASPEN WIRELESS TECHNOLOGIES INC		
00362988	6284		FEBRUARY 2022	225.00	
2-10-140-00-2620-0534-000-0000-00			RSES WAN/LAN COMMUNICATION	225.00	C Computer
			Total Check:	225.00	
5000332398	03/02/22	3522	HOLY CROSS ENERGY		
00362995	503053900		EELC	2,574.32	
2-10-104-00-2620-0622-000-0000-00			EELC ELECTRICITY	2,574.32	C Computer
00362996	501352903		MILLER RANCH PUMP HOUSE	73.98	
2-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	73.98	C Computer
00362990	500021103		BERRY CREEK MIDDLE	3,301.44	
2-10-230-00-2620-0622-000-0000-00			BCMS ELECTRICITY	3,301.44	C Computer
00362991	503006501		RED CANYON HS	44.14	
2-10-390-00-2620-0622-000-0000-00			RCHS ELECTRICITY	44.14	C Computer
00362994	503033101		BMHS NEW	10,994.26	
2-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	10,994.26	C Computer
00362993	502758900		BMHS FIELD HOUSE	43.01	
2-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	43.01	C Computer
00362992	340002901		RED SANDSTONE	2,258.65	
2-10-140-00-2620-0622-000-0000-00			RSES ELECTRICITY	2,258.65	C Computer
			Total Check:	19,289.80	
5000332399	03/03/22	25666	EMILY BARELA		
00363105	2022 MILEAGE		MILEAGE THROUGH 02/23/2022	109.40	

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Bank No 50							
5000332399	03/03/22	25666	EMILY BARELA				
00363105	2022 MILEAGE		MILEAGE THROUGH 02/23/2022	109.40			
	2-10-650-00-2840-0583-000-0000-00		TECH IN-DISTRICT MILEAGE	109.40	C	Computer	
				Total Check:	109.40		
5000332400	03/03/22	283401	JOSEPH HAYGOOD				
00363109	2022 MILEAGE		MILEAGE THROUGH 02/28/2022	311.22			
	2-10-650-00-2840-0583-000-0000-00		TECH IN-DISTRICT MILEAGE	311.22	C	Computer	
				Total Check:	311.22		
5000332401	03/03/22	232718	JESSICA MARTINEZ				
00363108	2022 MILEAGE		MILEAGE THROUGH 01/31/2022	221.72			
	2-10-626-00-2213-0583-000-3140-00		MULTILINGUAL ED MILEAGE	221.72	C	Computer	
				Total Check:	221.72		
5000332402	03/03/22	306363	TRISHA FORMAN				
00363120	2022 MILEAGE		MILEAGE THROUGH 02/18/2022	226.98			
	2-10-622-00-2120-0583-000-0000-00		CAREER X IN DISTRICT MILEAGE	226.98	C	Computer	
				Total Check:	226.98		
5000332403	03/03/22	289973	TAYLOR LOWER				
00363118	2022 MILEAGE		MILEAGE THROUGH 02/15/2022	56.16			
	2-10-629-00-2820-0583-000-0000-00		COMMUNITY REL MILEAGE	56.16	C	Computer	
				Total Check:	56.16		
5000332404	03/03/22	307300	OMAR NIEVES MORALES				
00363116	2022 MILEAGE		MILEAGE THROUGH 02/16/2022	120.51			
	2-10-626-00-2213-0583-000-3140-00		MULTILINGUAL ED MILEAGE	120.51	C	Computer	
				Total Check:	120.51		
5000332405	03/03/22	270989	KRISTINA TURNER				
00363110	SAFEWAY		FLOWERS	17.97			
	2-10-320-00-2410-0610-000-0000-00		EVHS OFFICE SUPPLIES	17.97	C	Computer	
00363112	CITY MARKET		FLOWERS	32.00			
	2-10-320-00-2410-0610-000-0000-00		EVHS OFFICE SUPPLIES	32.00	C	Computer	
00363112	CITY MARKET		COFFEE	22.80			
	2-10-320-00-2410-0610-000-0000-00		EVHS OFFICE SUPPLIES	22.80	C	Computer	
00363111	DUNKIN DONUTS		DONUTS	15.39			
	2-10-320-00-2410-0610-000-0000-00		EVHS OFFICE SUPPLIES	15.39	C	Computer	
				Total Check:	88.16		
5000332406	03/03/22	308900	MARGARET DOELE				
00363113	VAULT OF MIDNIG		WAVELENGTH	39.99			
	2-10-320-00-0500-0610-000-0000-00		EVHS LANG ARTS LANG SUPPLIES	39.99	C	Computer	
00363114	WALMART		STICKY NOTES, GLUEDT	22.80			
	2-10-320-00-0500-0610-000-0000-00		EVHS LANG ARTS LANG SUPPLIES	22.80	C	Computer	
				Total Check:	62.79		
5000332407	03/03/22	207845	GRETCHEN GERLEMAN				
00363107	DOCTORS ON CALL		SPORTS PHYSICAL FOR G. KVACEVICH	71.00			
	2-10-320-00-1900-0610-000-0000-03		EVHS OUTREACH SUPPLIES	71.00	C	Computer	
				Total Check:	71.00		
5000332408	03/03/22	220841	TRACY TEETAERT				
00363119	CITY MARKET		LAFFY TAFFY, JOLLY RANCHERS FOR TEST1	28.36			

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Bank No 50						
5000332408	03/03/22	220841	TRACY TEETAERT			
00363119	CITY MARKET		LAFFY TAFFY, JOLLY RANCHERS FOR TEST	28.36		
2-10-619-00-0070-0610-000-3150-51			GIFTED ED SUPPLIES	28.36	C	Computer
			Total Check:	28.36		
5000332409	03/03/22	307980	MATTHEW MIANO			
00363115	2022 MILEAGE		MILEAGE THROUGH 02/16/2022	111.15		
2-10-629-00-2820-0583-000-0000-00			COMMUNITY REL MILEAGE	111.15	C	Computer
			Total Check:	111.15		
5000332410	03/03/22	292826	SOPHIE O'CARROLL			
00363117	21/22 TUITION		CSU; ENG501 STUDIES IN COMPOSITION S	1,500.00		
2-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	1,500.00	C	Computer
			Total Check:	1,500.00		
5000332411	03/03/22	308277	EMILY HUME			
00363106	2022 MILEAGE		MILEAGE THROUGH 02/10/2022	22.82		
2-10-625-00-1771-0583-000-3130-00			SPEECH/LANG IN-DISTRICT MILEAG	22.82	C	Computer
00363106	2022 MILEAGE		MILEAGE THROUGH 01/27/2022	5.27		
2-10-625-00-1771-0583-000-3130-00			SPEECH/LANG IN-DISTRICT MILEAG	5.27	C	Computer
			Total Check:	28.09		
5000332412	03/04/22	85154	ANTHEM LIFE			
00363121	FEBRUARY 2022		INS. PREMIUMS	385.75		
2-10-800-00-0000-7471-000-0000-43			PAYABLE-BOCES ANTHEM LIFE	385.75	C	Computer
			Total Check:	385.75		
5000332413	03/04/22	40282	EAGLE COUNTY EDUCATION ASSOCIATION			
00363122	FEBRUARY 2022		ECEA DUES	14,761.98		
2-10-800-00-0000-7471-000-0000-35			PAYABLE-ECEA	14,761.98	C	Computer
			Total Check:	14,761.98		
5000332414	03/04/22	6858	EAGLE RIVER WATER & SANITATION			
00363127	16050200075616		HWY 24 TRLR 11	157.89		
2-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	157.89	C	Computer
00363128	16050200075617		HWY 24 TRLR 13	157.89		
2-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	157.89	C	Computer
00363129	16050200075618		HWY 24 TRLR 15	151.06		
2-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	151.06	C	Computer
00363130	16050200075621		HWY 24 TRLR 19	164.72		
2-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	164.72	C	Computer
00363131	16050200075622		HWY 24 TRLR 21	157.89		
2-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	157.89	C	Computer
00363132	16050200075624		HWY 24 TRLR 25	157.89		
2-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	157.89	C	Computer
00363139	16050200075625		HWY 24 TRLR 27	178.38		
2-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	178.38	C	Computer
00363136	16050200075620		HWY 24 CABIN 18	157.89		
2-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	157.89	C	Computer
00363137	16050200075611		HWY 24 TRLR 2	157.89		
2-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	157.89	C	Computer
00363135	16050200075623		HWY 24 TRLR 23	164.72		

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Account No / Description					
Bank No 50					
5000332414	03/04/22	6858	EAGLE RIVER WATER & SANITATION		
00363135	16050200075623		HWY 24 TRLR 23	164.72	
	2-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	164.72	C Computer
00363126	16050200075615		HWY 24 TRLR 9	164.72	
	2-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	164.72	C Computer
00363125	16050200075614		HWY 24 TRLR 8	171.55	
	2-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	171.55	C Computer
00363123	16050200075612		HWY 24 TRLR 4	164.72	
	2-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	164.72	C Computer
00363134	16050200075626		HWY 24 TRLR 29	151.06	
	2-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	151.06	C Computer
00363124	16050200075613		HWY 24 TRLR 6	178.38	
	2-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	178.38	C Computer
00363138	16050200075627		HWY 24 TRLR 31	164.72	
	2-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	164.72	C Computer
			Total Check:	2,601.37	
5000332415	03/04/22	3328	TOWN OF GYPSUM		
00363161	1103.0		155 EAGLE STREET-W/S	53.59	
	2-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	53.59	C Computer
00363161	1103.0		155 EAGLE STREET TRASH	25.00	
	2-52-800-00-3250-0421-000-0000-00		DIST HOUSING TRASH	25.00	C Computer
00363166	2843.0		0395 MCGREGOR DR- W/S	265.23	
	2-10-390-00-2620-0411-000-0000-00		RCHS WATER/SEWER	265.23	C Computer
00363167	57.2		0375 LINDBERGH DR	186.14	
	2-10-610-00-2620-0411-000-0000-00		DO WATER/SEWER	186.14	C Computer
00363168	1566.0		RED HILL ELEMENTARY-W/S	559.23	
	2-10-180-00-2620-0411-000-0000-00		RHES WATER/SEWER	559.23	C Computer
00363169	722.0		GYPSUM ELEMENTARY-W/S	559.23	
	2-10-160-00-2620-0411-000-0000-00		GES WATER/SEWER	559.23	C Computer
00363170	1565.0		GYPSUM CREEK MIDDLE-W/S	639.12	
	2-10-240-00-2620-0411-000-0000-00		GCMS WATER/SEWER	639.12	C Computer
00363159	115.0		EAGLE VALLEY HIGH-W/S	1,111.50	
	2-10-320-00-2620-0411-000-0000-00		EVHS WATER/SEWER	1,111.50	C Computer
00363165	1105.0		500 2ND STREET B TRASH	25.00	
	2-52-800-00-3250-0421-000-0000-00		DIST HOUSING TRASH	25.00	C Computer
00363158	1105.0		500 2ND STREET B-W/S	53.59	
	2-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	53.59	C Computer
00363171	1104.0		500 2ND STREET A TRASH	25.00	
	2-52-800-00-3250-0421-000-0000-00		DIST HOUSING TRASH	25.00	C Computer
00363160	1104.0		500 2ND STREET A-W/S	53.59	
	2-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	53.59	C Computer
00363164	1106.0		112 PARK STREET-W/S	53.59	
	2-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	53.59	C Computer
00363164	1106.0		112 PARK STREET TRASH	25.00	
	2-52-800-00-3250-0421-000-0000-00		DIST HOUSING TRASH	25.00	C Computer

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Bank No 50							
5000332415	03/04/22	3328	TOWN OF GYPSUM				
00363163	1107.0		114 PARK STREET-W/S	53.59			
			2-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	53.59	C		Computer
00363163	1107.0		114 PARK STREET TRASH	25.00			
			2-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH	25.00	C		Computer
00363162	1102.0		149 EAGLE STREET TRASH	25.00			
			2-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH	25.00	C		Computer
00363162	1102.0		149 EAGLE STREET-W/S	53.59			
			2-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	53.59	C		Computer
			Total Check:	3,791.99			
5000332416	03/04/22	6858	EAGLE RIVER WATER & SANITATION				
00363141	154776-00333450		BUS BARN AVON	257.00			
			2-25-725-00-2620-0411-000-0000-00 EBB WATER/SEWER	257.00	C		Computer
00363142	174578-00333510		HPS RR FIELD	216.68			
			2-10-501-00-2620-0411-000-0000-00 HPS WATER/SEWER	216.68	C		Computer
00363143	178964-00250017		RED CANYON HS	496.81			
			2-10-390-00-2620-0411-000-0000-00 RCHS WATER/SEWER	496.81	C		Computer
00363144	160912-00257000		EDWARDS ELEMENTARY	991.57			
			2-10-170-00-2620-0411-000-0000-00 EES WATER/SEWER	991.57	C		Computer
00363145	207532-00250018		EDWARDS EARLY LEARNING CENTER	1,997.46			
			2-10-104-00-2620-0411-000-0000-00 EELC WATER/SEWER	1,997.46	C		Computer
00363140	160502-00075600		VSSA	2,176.72			
			2-10-340-00-2620-0411-000-0000-00 VSSA WATER/SEWER	2,176.72	C		Computer
00363147	160500-00170006		BATTLE MOUNTAIN HIGH	3,680.65			
			2-10-310-00-2620-0411-000-0000-00 BMHS WATER/SEWER	3,680.65	C		Computer
00363148	153776-00333550		HOMESTAKE PEAK	4,414.85			
			2-10-501-00-2620-0411-000-0000-00 HPS WATER/SEWER	4,414.85	C		Computer
00363149	153392-00250009		BERRY CREEK MIDDLE	1,018.45			
			2-10-230-00-2620-0411-000-0000-00 BCMS WATER/SEWER	1,018.45	C		Computer
00363133	152692-00010195		AVON ELEMENTARY	1,047.45			
			2-10-130-00-2620-0411-000-0000-00 AES WATER/SEWER	1,047.45	C		Computer
00363146	178988-00883700		RED SANDSTONE	1,911.61			
			2-10-140-00-2620-0411-000-0000-00 RSES WATER/SEWER	1,911.61	C		Computer
			Total Check:	18,209.25			
5000332417	03/04/22	2488	TOWN OF EAGLE				
00363151	1605.0		EAGLE VALLEY MIDDLE	21.69			
			2-10-210-00-2620-0411-000-0000-00 EVMS WATER/SEWER	21.69	C		Computer
00363152	1600.0		EAGLE VALLEY MIDDLE	1,266.56			
			2-10-210-00-2620-0411-000-0000-00 EVMS WATER/SEWER	1,266.56	C		Computer
00363153	90942.1		0061 MILL RD SPRINKLER PIT	55.56			
			2-10-110-00-2620-0411-000-0000-00 EVE WATER/SEWER	55.56	C		Computer
00363154	5800.1		948 CHAMBERS AVE	203.96			
			2-10-610-00-2620-0411-000-0000-00 DO WATER/SEWER	203.96	C		Computer
00363155	1015.0		0061 MILL RD ELEMENTARY	757.68			
			2-10-110-00-2620-0411-000-0000-00 EVE WATER/SEWER	757.68	C		Computer

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Check Key	Date Paid	Vendor No / Vendor Name	Account No / Description	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.		
Bank No 50						
5000332417	03/04/22	2488	TOWN OF EAGLE			
00363157	7700.0		BCES SPRINKLER HI	70.84		
	2-10-120-00-2620-0411-000-0000-00		BCES WATER/SEWER	70.84	C	Computer
00363156	7705.0		BCES SPRINKLER LO	364.48		
	2-10-120-00-2620-0411-000-0000-00		BCES WATER/SEWER	364.48	C	Computer
Total Check:				2,740.77		
5000332418	03/04/22	302708	FORETHOUGHT.NET			
00363150	416726		641 VALLEY RD FIBER	480.00		
	2-10-320-00-2620-0534-000-0000-00		EVHS WAN/LAN COMMUNICATION	480.00	C	Computer
Total Check:				480.00		
5000332419	03/04/22	272680	MEADOW GOLD DAIRY			
00363034	5174067	00110650	BLANKET PO RHES MILK PURCHASES	94.68		
	2-21-180-00-3120-0631-000-0000-00		RHES MILK PURCHASES	94.68	C	Computer
00363032	5168233	00110650	BLANKET PO RHES MILK PURCHASES	169.45		
	2-21-180-00-3120-0631-000-0000-00		RHES MILK PURCHASES	169.45	C	Computer
00363031	5178515	00110650	BLANKET PO RHES MILK PURCHASES	90.39		
	2-21-180-00-3120-0631-000-0000-00		RHES MILK PURCHASES	90.39	C	Computer
00363030	550318593	00110650	BLANKET PO RHES MILK PURCHASES	152.80		
	2-21-180-00-3120-0631-000-0000-00		RHES MILK PURCHASES	152.80	C	Computer
00363033	5194019	00110650	BLANKET PO RHES MILK PURCHASES	201.08		
	2-21-180-00-3120-0631-000-0000-00		RHES MILK PURCHASES	201.08	C	Computer
Total Check:				708.40		
5000332420	03/04/22	192562	US FOODSERVICE, INC.			
00363044	4970475	00110629	BLANKET PO RHES SUPPLIES PURCHASES	90.34		
	2-21-180-00-3120-0610-000-0000-00		RHES SUPPLIES	90.34	C	Computer
00363045	4970477	00110643	BLANKET PO EVHS FOOD PURCHASES	204.98		
	2-21-320-00-3120-0630-000-0000-00		EVHS FOOD PURCHASES	204.98	C	Computer
Total Check:				295.32		
5000332421	03/04/22	272680	MEADOW GOLD DAIRY			
00363029	5183319	00110653	BLANKET PO HPS MILK PURCHASES	235.37		
	2-21-501-00-3120-0631-000-0000-00		HPS MILK PURCHASES	235.37	C	Computer
00363025	550318588	00110645	BLANKET PO EVES MILK PURCHASES	154.12		
	2-21-110-00-3120-0631-000-0000-00		EVE MILK PURCHASES	154.12	C	Computer
00363026	5187440	00110649	BLANKET PO EES MILK PURCHASES	189.35		
	2-21-170-00-3120-0631-000-0000-00		EES MILK PURCHASES	189.35	C	Computer
00363027	5194023	00110655	BLANKET PO EVMS MILK PURCHASES	178.46		
	2-21-210-00-3120-0631-000-0000-00		EVMS MILK PURCHASES	178.46	C	Computer
00363028	5187310	00110653	BLANKET PO HPS MILK PURCHASES	227.22		
	2-21-501-00-3120-0631-000-0000-00		HPS MILK PURCHASES	227.22	C	Computer
Total Check:				984.52		
5000332422	03/04/22	192562	US FOODSERVICE, INC.			
00363046	4970476	00110628	BLANKET PO RHES FOOD PURCHASES	483.55		
	2-21-180-00-3120-0630-000-0000-00		RHES FOOD PURCHASES	483.55	C	Computer
Total Check:				483.55		
5000332423	03/04/22	272680	MEADOW GOLD DAIRY			
00363022	5015723	00110653	BLANKET PO HPS MILK PURCHASES	276.24		

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Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000332423	03/04/22	272680	MEADOW GOLD DAIRY				
00363022	5015723	00110653	BLANKET PO HPS MILK PURCHASES	276.24			
2-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	276.24	C	Computer	
00363023	550715243	00110653	BLANKET PO HPS MILK PURCHASES	3.19			
2-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	3.19	C	Computer	
00363024	550316287	00110647	BLANKET PO AES MILK PURCHASES	37.04			
2-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	37.04	C	Computer	
			Total Check:	316.47			
5000332424	03/04/22	100498	AUTO-CHLOR SYSTEM OF DENVER, INC.				
00363000	100306125	00110670	BLANKET PO EVMS SUPPLIES PURCHASES	68.50			
2-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	68.50	C	Computer	
00363001	100304678	00110665	BLANKET PO RHES SUPPLIES PURCHASES	136.50			
2-21-180-00-3120-0610-000-0000-00			RHES SUPPLIES	136.50	C	Computer	
			Total Check:	205.00			
5000332425	03/04/22	272680	MEADOW GOLD DAIRY				
00363011	5183333	00110658	BLANKET PO BMHS MILK PURCHASES	192.65			
2-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	192.65	C	Computer	
00363010	5187441	00110658	BLANKET PO BMHS MILK PURCHASES	151.48			
2-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	151.48	C	Computer	
00363007	5183331	00110647	BLANKET PO AES MILK PURCHASES	229.20			
2-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	229.20	C	Computer	
00363008	5194025	00110647	BLANKET PO AES MILK PURCHASES	304.72			
2-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	304.72	C	Computer	
00363009	5187439	00110647	BLANKET PO AES MILK PURCHASES	75.74			
2-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	75.74	C	Computer	
			Total Check:	953.79			
5000332426	03/04/22	265489	STARTING HEARTS				
00363043	02212022	00111215	5 YEAR DEFIBMAN SERVICE PRGRAM	1,410.00			
2-10-624-00-2134-0500-000-0000-00			NURSING PURCHASED SVCS	1,410.00	C	Computer	
00363043	02212022	00111215	INTERIOR CABINET	597.00			
2-10-624-00-2134-0500-000-0000-00			NURSING PURCHASED SVCS	597.00	C	Computer	
00363043	02212022	00111215	PHILLIPS ONSITE AED	4,047.00			
2-10-624-00-2134-0500-000-0000-00			NURSING PURCHASED SVCS	4,047.00	C	Computer	
			Total Check:	6,054.00			
5000332427	03/04/22	272680	MEADOW GOLD DAIRY				
00363012	5022567	00110653	BLANKET PO HPS MILK PURCHASES	132.94			
2-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	132.94	C	Computer	
00363013	4922748	00110651	BLANKET PO RSES MILK PURCHASES	128.79			
2-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	128.79	C	Computer	
			Total Check:	261.73			
5000332428	03/04/22	156329	PINNACOL ASSURANCE				
00363039	20769557	00111368	AMUCHASTEGUI, INES	1,611.08			
2-10-800-00-2850-0526-000-0000-00			RISK MGMT WORKERS COMPENSATION	1,611.08	C	Computer	
00363039	20769557	00111368	GONZALEZ MAGANA, ELVIA	215.05			
2-10-800-00-2850-0526-000-0000-00			RISK MGMT WORKERS COMPENSATION	215.05	C	Computer	
00363039	20769557	00111368	STONE, KIMBERLI	113.43			

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Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000332428	03/04/22	156329	PINNACOL ASSURANCE				
00363039	20769557	00111368	STONE, KIMBERLI	113.43			
2-10-800-00-2850-0526-000-0000-00			RISK MGMT WORKERS COMPENSATION	113.43	C	Computer	
00363039	20769557	00111368	THOMAS, LAVERN	229.95			
2-10-800-00-2850-0526-000-0000-00			RISK MGMT WORKERS COMPENSATION	229.95	C	Computer	
00363039	20769557	00111368	THOMPSON, JEANELE	55.92			
2-10-800-00-2850-0526-000-0000-00			RISK MGMT WORKERS COMPENSATION	55.92	C	Computer	
00363039	20769557	00111368	JORDAN, DEBRA	217.32			
2-10-800-00-2850-0526-000-0000-00			RISK MGMT WORKERS COMPENSATION	217.32	C	Computer	
00363039	20769557	00111368	SHEARD, KRISTINE	322.17			
2-10-800-00-2850-0526-000-0000-00			RISK MGMT WORKERS COMPENSATION	322.17	C	Computer	
00363039	20769557	00111368	HILL, WADE	161.43			
2-10-800-00-2850-0526-000-0000-00			RISK MGMT WORKERS COMPENSATION	161.43	C	Computer	
			Total Check:	2,926.35			
5000332429	03/04/22	272680	MEADOW GOLD DAIRY				
00363020	5057386	00110653	BLANKET PO HPS MILK PURCHASES	265.01			
2-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	265.01	C	Computer	
00363019	5027115	00110653	BLANKET PO HPS MILK PURCHASES	168.64			
2-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	168.64	C	Computer	
00363021	4930584	00110651	BLANKET PO RSES MILK PURCHASES	18.18			
2-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	18.18	C	Computer	
			Total Check:	451.83			
5000332430	03/04/22	161381	APPLE COMPUTER, INC.				
00362999	AH25617579	00111142	CHROMEBOOK CHARGER FOR S.MILLER AT BC	59.00			
2-10-230-00-0020-0610-000-0000-14			BCMS 8TH MILLER	59.00	C	Computer	
			Total Check:	59.00			
5000332431	03/04/22	272680	MEADOW GOLD DAIRY				
00363018	550715274	00110651	BLANKET PO RSES MILK PURCHASES	223.14			
2-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	223.14	C	Computer	
00363017	4962244	00110651	BLANKET PO RSES MILK PURCHASES	112.92			
2-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	112.92	C	Computer	
00363016	550715401	00110651	BLANKET PO RSES MILK PURCHASES	110.22			
2-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	110.22	C	Computer	
			Total Check:	446.28			
5000332432	03/04/22	100498	AUTO-CHLOR SYSTEM OF DENVER, INC.				
00363002	100304217	00110672	BLANKET PO GCMS SUPPLIES PURCHASES	95.35			
2-21-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	95.35	C	Computer	
			Total Check:	95.35			
5000332433	03/04/22	272680	MEADOW GOLD DAIRY				
00363015	4982299	00110651	BLANKET PO RSES MILK PURCHASES	91.85			
2-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	91.85	C	Computer	
00363014	5076132	00110651	BLANKET PO RSES MILK PURCHASES	152.63			
2-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	152.63	C	Computer	
			Total Check:	244.48			
5000332434	03/04/22	309648	ALLERGY ASTHMA IMMUNOLOGY OF				
00362998	67790	00111385	CODY JACOX OFFICE VISIT- ACCOUNT# 67	50.00			

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Claim No	Invoice No	PO No	Description				
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000332434	03/04/22	309648	ALLERGY ASTHMA IMMUNOLOGY OF				
00362998 67790		00111385	CODY JACOX OFFICE VISIT- ACCOUNT# 67	50.00			
2-10-800-00-2850-0430-000-0000-00			RISK MGMT LOSS DEDUCTIBLE	50.00	C	Computer	
			Total Check:	50.00			
5000332435	03/04/22	299928	VAIL HEALTH HOSPITAL				
00363047 6000376620		00111384	CODY JACOX VISIT# 6000376620	1,306.59			
2-10-800-00-2850-0430-000-0000-00			RISK MGMT LOSS DEDUCTIBLE	1,306.59	C	Computer	
			Total Check:	1,306.59			
5000332436	03/04/22	262862	EDUCATION FOUNDATION OF EAGLE COUNTY				
00363006 108		00111381	Project Funway - Cashmere Sponsorship	5,000.00			
2-10-610-00-2310-0610-000-0000-00			BOE SUPPLIES	5,000.00	C	Computer	
			Total Check:	5,000.00			
5000332437	03/04/22	229474	SAGE PUBLICATIONS, INC.				
00363042 670590KI		00111379	YES Workshop 15-Feb-22 for Howard, Be	8,000.00			
2-10-623-00-2239-0330-000-0000-00			EQUITY PURCHASED SVCS	8,000.00	C	Computer	
			Total Check:	8,000.00			
5000332438	03/04/22	115436	BRAUN ASSOCIATES, INC.				
00363003 9603		00111380	PROJECT COORDINATION/ MANAGEMENT/ MIS	787.50			
2-10-630-00-2510-0330-000-0000-00			BUSINESS SVCS PURCHASED SVCS	787.50	C	Computer	
00363003 9603		00111380	MALOIT HOUSING	2,290.00			
2-10-630-00-2510-0330-000-0000-00			BUSINESS SVCS PURCHASED SVCS	2,290.00	C	Computer	
00363003 9603		00111380	FUTURE HOUSING INITIATIVE/ BMHS	4,112.50			
2-41-800-00-4500-0300-000-0000-00			PURCHASED SVCS	4,112.50	C	Computer	
00363003 9603		00111380	FUTURE HOUSING INITIATIVE/ 3RD STREET	2,497.50			
2-41-800-00-4500-0300-000-0000-00			PURCHASED SVCS	2,497.50	C	Computer	
			Total Check:	9,687.50			
5000332439	03/04/22	50334	COLORADO/WEST EQUIPMENT INC				
00363005 0196239-IN		00111297	INVOICE 0196239 EXHAUST CLAMP AND SE	756.11			
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	756.11	C	Computer	
			Total Check:	756.11			
5000332440	03/04/22	309613	S&B TOOLS LLC				
00363041 022221351		00111340	INVOICE 022221351 BATTERY CHARGER FC	895.00			
2-25-720-00-2740-0730-000-0000-00			TRANSPORTATION EQUIP	895.00	C	Computer	
00363040 022221352		00111340	INVOICE 022221352 DIGITAL ROTOR GAUC	199.50			
2-25-720-00-2740-0730-000-0000-00			TRANSPORTATION EQUIP	199.50	C	Computer	
			Total Check:	1,094.50			
5000332441	03/04/22	299448	CINTAS CORPORATION NO. 2				
00363004 4110608903		00111298	INVOICE 4110608903 MECHANIC UNIFORMS,	107.48			
2-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	107.48	C	Computer	
			Total Check:	107.48			
5000332442	03/04/22	298328	NAPA AUTO PARTS OF GYPSUM				
00363036 808636		00111320	INVOICE 808636 WINDSHIELD WIPERS FOR	26.28			
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	26.28	C	Computer	
00363035 808416		00111320	INVOICE 808416 AIR FILTER FOR STOCK	52.10			
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	52.10	C	Computer	
00363037 808293		00111320	INVOICE 808293 TRANSMISSION FILTERS F	64.15			

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Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 50					
5000332442	03/04/22	298328	NAPA AUTO PARTS OF GYPSUM		
00363037	808293	00111320	INVOICE 808293 TRANSMISSION FILTERS I	64.15	
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	64.15	C Computer
00363038	808081	00111320	INVOICE 808081 FILTERS AND BEARINGS I	188.04	
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	188.04	C Computer
			Total Check:	330.57	
5000332443	03/04/22	113603	PAXTON LUMBER COMPANY		
00363078	0008841598-001	00111189	Freight Charge	55.00	
2-10-320-00-1065-0610-000-0000-01			EVHS WOODWORKING SUPPLIES	55.00	C Computer
00363078	0008841598-001	00111189	#1 Common Soft Maple WHND S2S SLRIE	261.00	
2-10-320-00-1065-0610-000-0000-01			EVHS WOODWORKING SUPPLIES	261.00	C Computer
00363078	0008841598-001	00111189	#1 Com/Select App Red Oak S2S SLRIE	264.60	
2-10-320-00-1065-0610-000-0000-01			EVHS WOODWORKING SUPPLIES	264.60	C Computer
00363078	0008841598-001	00111189	#1COM Am. Black Walnut S2S SLRIE	298.50	
2-10-320-00-1065-0610-000-0000-01			EVHS WOODWORKING SUPPLIES	298.50	C Computer
00363078	0008841598-001	00111189	Prem Frame Alder Hit & MissS2S SLRIE	360.00	
2-10-320-00-1065-0610-000-0000-01			EVHS WOODWORKING SUPPLIES	360.00	C Computer
00363078	0008841598-001	00111189	FlF&Btr North, White Oak Rough - 4/4	163.40	
2-10-320-00-1065-0610-000-0000-01			EVHS WOODWORKING SUPPLIES	163.40	C Computer
			Total Check:	1,402.50	
5000332444	03/04/22	309559	SALIDA SCHOOL DISTRICT R-32-J		
00363088	EVHS TRACK	00111283	Eagle Valley HS-Salida Invitational T	250.00	
2-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	250.00	C Computer
			Total Check:	250.00	
5000332445	03/04/22	147486	WEST GRAND HIGH SCHOOL		
00363103	EVHS	00111311	Eagle Valley HS - High Country Pole \	50.00	
2-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	50.00	C Computer
			Total Check:	50.00	
5000332446	03/04/22	190454	THE OLD GYPSUM PRINTER		
00363099	13088	00111329	Business Cards (Tad Degen) - 100# Lyr	12.28	
2-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	12.28	C Computer
			Total Check:	12.28	
5000332447	03/04/22	2290	LINDA DUDLEY		
00363063	EVHS DANCE TEAM	00111315	2021 Holiday Bowl - EVHS Dance Team	200.00	
2-23-320-00-1900-0890-000-0000-61			EVHS ACT. DANCE TEAM BOWL EXP	200.00	C Computer
			Total Check:	200.00	
5000332448	03/04/22	302155	JESSICA FIRKINS		
00363062	EVHS DANCE	00111316	2021 Holiday Bowl - EVHS Dance Team	248.00	
2-23-320-00-1900-0890-000-0000-61			EVHS ACT. DANCE TEAM BOWL EXP	248.00	C Computer
			Total Check:	248.00	
5000332449	03/04/22	238376	GLADIS SALINAS		
00363052	EVHS DANCE	00111317	2021 Holiday Bowl - EVHS Dance Team	248.00	
2-23-320-00-1900-0890-000-0000-61			EVHS ACT. DANCE TEAM BOWL EXP	248.00	C Computer
			Total Check:	248.00	
5000332450	03/04/22	309583	HOLLY KASPAR-BLANK		
00363056	EVHS DANCE	00111326	2021 Holiday Bowl - EVHS Dance Team	100.00	

Eagle County Schools
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Account No / Description						
Bank No 50						
5000332450	03/04/22	309583	HOLLY KASPAR-BLANK			
00363056	EVHS DANCE	00111326	2021 Holiday Bowl - EVHS Dance Team	100.00		
	2-23-320-00-1900-0890-000-0000-61		EVHS ACT. DANCE TEAM BOWL EXP	100.00	C	Computer
Total Check:				100.00		
5000332451	03/04/22	309591	CHRIS KEHOE			
00363049	EVHS DANCE	00111327	2021 Holiday Bowl - EVHS Dance Team	100.00		
	2-23-320-00-1900-0890-000-0000-61		EVHS ACT. DANCE TEAM BOWL EXP	100.00	C	Computer
Total Check:				100.00		
5000332452	03/04/22	309605	INGA CAUSEY			
00363061	EVHS DANCE	00111328	2021 Holiday Bowl - EVHS Dance Team	124.00		
	2-23-320-00-1900-0890-000-0000-61		EVHS ACT. DANCE TEAM BOWL EXP	124.00	C	Computer
Total Check:				124.00		
5000332453	03/04/22	230375	MCCANDLESS TRUCK CENTER			
00363067	P105075541:01	00111321	INVOICE P105075541:01 FILTERS AND SUF	268.26		
	2-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	268.26	C	Computer
00363065	P105075529:01	00111321	INVOICE P105075529:01 DUCT ASSY	193.85		
	2-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	193.85	C	Computer
00363064	P105075510:01	00111321	INVOICE P105075510:01 FILTERS FOR STC	431.79		
	2-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	431.79	C	Computer
00363066	P105075533:01	00111321	INVOICE P105075533:01 REMAN TURBO KIT	2,971.20		
	2-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	2,971.20	C	Computer
00363068	P105075529:02	00111321	INVOICE P105075529:02 BREATHER KIT AS	500.19		
	2-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	500.19	C	Computer
Total Check:				4,365.29		
5000332454	03/04/22	130125	PAR, INC.			
00363077	IN-00051695	00111067	BRIEF-2 Parent/Teacher Self Report	581.04		
	2-10-800-00-2850-0430-000-0000-00		RISK MGMT LOSS DEDUCTIBLE	581.04	C	Computer
Total Check:				581.04		
5000332455	03/04/22	81558	WESTERN PSYCHOLOGICAL SERVICES			
00363104	WPS-425443	00111333	2 Young Children's Achievement Test F	928.40		
	2-10-625-00-2143-0611-000-3130-00		PSYCH ASSESSMENT MATERIALS	928.40	C	Computer
Total Check:				928.40		
5000332456	03/04/22	183	ALPINE GLASS & MIRROR, INC.			
00363048	I033354	00110457	BCES BROKEN WINDOW BETWEEN RMS# 168 &	1,020.00		
	2-10-800-00-2850-0430-000-0000-00		RISK MGMT LOSS DEDUCTIBLE	1,020.00	C	Computer
Total Check:				1,020.00		
5000332457	03/04/22	117021	WAGNER RENTS, INC.			
00363100	C2170501	00111353	FRONT END LOADER FOR SNOW REMOVAL - I	2,756.45		
	2-10-710-00-2630-0422-000-0000-10		DISTRICT WIDE ADDITIONAL SNOW REMOVA	2,756.45	C	Computer
Total Check:				2,756.45		
5000332458	03/04/22	180181	THE HOME DEPOT PRO			
00363093	663021574	00111356	MAINT DW CUSTODIAL SUPPLIES - VARIOUS	6,225.96		
	2-10-710-00-2625-0610-000-0000-00		MAINT GEN CUSTODIAL SUPPLIES	6,225.96	C	Computer
00363092	665629432	00111356	ULTRA THIN PADS 96 CT	350.48		
	2-10-710-00-2625-0610-000-0000-00		MAINT GEN CUSTODIAL SUPPLIES	350.48	C	Computer
00363091	665881876	00111356	MAINT DW CUSTODIAL SUPPLIES - VARIOUS	5,359.03		

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 50					
5000332458	03/04/22	180181 THE HOME DEPOT PRO			
00363091	665881876	00111356 MAINT DW CUSTODIAL SUPPLIES - VARIOUS	5,359.03		
2-10-710-00-2625-0610-000-0000-00		MAINT GEN CUSTODIAL SUPPLIES	5,359.03	C	Computer
00363090	666903190	00111356 MAINT DW CUSTODIAL SUPPLIES - VARIOUS	370.60		
2-10-710-00-2625-0610-000-0000-00		MAINT GEN CUSTODIAL SUPPLIES	370.60	C	Computer
Total Check:			12,306.07		
5000332459	03/04/22	208728 ROCKY MOUNTAIN CUSTOM LANDSCAPES, INC.			
00363087	46788	00111358 JANUARY 2022 SNOW PLOW SVCS & ICE REM	4,017.10		
2-10-710-00-2630-0422-000-0000-00		MAINT CONTRACTED SNOW REMOVAL	4,017.10	C	Computer
00363085	46906	00111358 JANUARY 2022 SNOW PLOW SVCS - BCMS	930.00		
2-10-710-00-2630-0422-000-0000-00		MAINT CONTRACTED SNOW REMOVAL	930.00	C	Computer
00363080	46796	00111358 JANUARY 2022 SNOW PLOW SVCS - VSSA	930.72		
2-10-710-00-2630-0422-000-0000-00		MAINT CONTRACTED SNOW REMOVAL	930.72	C	Computer
00363081	46795	00111358 JANUARY 2022 SNOW PLOW SVCS - MALOIT	837.72		
2-10-710-00-2630-0422-000-0000-00		MAINT CONTRACTED SNOW REMOVAL	837.72	C	Computer
00363082	46794	00111358 JANUARY 2022 SNOW PLOW SVCS & ICE REM	6,583.10		
2-10-710-00-2630-0422-000-0000-00		MAINT CONTRACTED SNOW REMOVAL	6,583.10	C	Computer
00363084	46789	00111358 JANUARY 2022 SNOW PLOW SVCS & ICE REM	4,893.15		
2-10-710-00-2630-0422-000-0000-00		MAINT CONTRACTED SNOW REMOVAL	4,893.15	C	Computer
00363086	46790	00111358 JANUARY 2022 SNOW PLOW SVCS & ICE REM	2,230.91		
2-10-710-00-2630-0422-000-0000-00		MAINT CONTRACTED SNOW REMOVAL	2,230.91	C	Computer
00363083	46791	00111358 JANUARY 2022 SNOW PLOW SVCS - EBB	675.00		
2-10-710-00-2630-0422-000-0000-00		MAINT CONTRACTED SNOW REMOVAL	675.00	C	Computer
Total Check:			21,097.70		
5000332460	03/04/22	304875 PYE-BARKER FIRE & SAFETY, LLC			
00363079	PSI702598	00111361 MDF ROOM FIRE ALARM INSPECTION & MAIN	665.00		
2-10-800-00-2850-0520-000-0000-00		RISK MGMT SAFETY/ LOSS CONTROL	665.00	C	Computer
Total Check:			665.00		
5000332461	03/04/22	143375 GRAINGER CORPORATION			
00363055	9912319010	00111362 FILTER ROLL, 20", MERV 7	33.58		
2-10-710-00-2620-0610-000-0000-20		MAINT SUPPLIES- HVAC	33.58	C	Computer
00363054	9062818217	00111362 RHES - PLEATED AIR FILTERS, MERV 8	79.80		
2-10-710-00-2620-0610-000-0000-20		MAINT SUPPLIES- HVAC	79.80	C	Computer
Total Check:			113.38		
5000332462	03/04/22	208264 SANITARY SUPPLY CORPORATION			
00363089	160479	00111364 WINDSOR CHARIOT I-VAC 24 SIDE BRUSH	64.99		
2-10-710-00-2625-0610-000-0000-02		MAINT GEN CUST EQUIP REPAIR PARTS	64.99	C	Computer
Total Check:			64.99		
5000332463	03/04/22	180181 THE HOME DEPOT PRO			
00363098	668249493	00111365 MAINT DEPT DW CUSTODIAL SUPPLIES	1,421.50		
2-10-710-00-2625-0610-000-0000-00		MAINT GEN CUSTODIAL SUPPLIES	1,421.50	C	Computer
00363097	669536864	00111365 RENOWN LINERS 40 X 46	937.44		
2-10-710-00-2625-0610-000-0000-00		MAINT GEN CUSTODIAL SUPPLIES	937.44	C	Computer
00363095	669536872	00111365 MAINT DEPT DW CUSTODIAL - RENOWN LINI	401.41		
2-10-710-00-2625-0610-000-0000-00		MAINT GEN CUSTODIAL SUPPLIES	401.41	C	Computer
00363094	670040369	00111366 GES MAT 6'X7' WATERHOG MAT DAMAGED BY	225.65		

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000332463	03/04/22	180181	THE HOME DEPOT PRO				
00363094	670040369	00111366	GES MAT 6'X7' WATERHOG MAT DAMAGED BY	225.65			
2-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	225.65	C		Computer
00363096	670040369	00111366	SPECIAL ORDER FREIGHT	54.00			
2-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	54.00	C		Computer
			Total Check:	3,040.00			
5000332464	03/04/22	2152	COMMERCIAL SPECIALISTS, INC.				
00363051	RCHS-WEST	00111367	RCHS-W CLSS GATEWAY W/ENCLOSURE & GA7	1,775.76			
2-10-710-00-2620-0430-000-0000-10			MAINT PURCHASED SVCS ELECTRICAL	1,775.76	C		Computer
			Total Check:	1,775.76			
5000332465	03/04/22	2726	IMPRESSIONS				
00363057	34529	00111371	HP 87A REMAN TONER CARTRIDGE - TECHN	120.00			
2-10-710-00-2610-0610-000-0000-00			MAINT OFFICE SUPPLIES	120.00	C		Computer
			Total Check:	120.00			
5000332466	03/04/22	160121	MOUNTAIN TEMP SERVICE, INC.				
00363069	585994	00111373	HPS CUSTODIAL SUBS WEEK ENDING 1/09/1	1,027.54			
2-10-501-00-2625-0420-000-0000-00			HPS CUSTODIAL PURCHASED SVCS	1,027.54	C		Computer
00363072	586587	00111374	BCMS CUSTODIAL SUBS WEEK ENDING: 1/16	866.60			
2-10-230-00-2625-0420-000-0000-00			BCMS CUSTODIAL PURCHASED SERVICES	866.60	C		Computer
00363073	587100	00111374	BCMS CUSTODIAL SUBS WEEK ENDING: 1/23	1,114.20			
2-10-230-00-2625-0420-000-0000-00			BCMS CUSTODIAL PURCHASED SERVICES	1,114.20	C		Computer
00363074	587724	00111374	BCMS CUSTODIAL SUBS WEEK ENDING: 1/30	1,021.35			
2-10-230-00-2625-0420-000-0000-00			BCMS CUSTODIAL PURCHASED SERVICES	1,021.35	C		Computer
00363071	588841	00111374	BCMS CUSTODIAL SUBS WEEK ENDING: 2/13	990.40			
2-10-230-00-2625-0420-000-0000-00			BCMS CUSTODIAL PURCHASED SERVICES	990.40	C		Computer
00363070	589430	00111374	BCMS CUSTODIAL SUBS WEEK ENDING: 2/20	792.32			
2-10-230-00-2625-0420-000-0000-00			BCMS CUSTODIAL PURCHASED SERVICES	792.32	C		Computer
			Total Check:	5,812.41			
5000332467	03/04/22	309621	GOODMAN CAPITAL FINANCE				
00363053	4645968	00111376	DW CUSTODIAL NITRILE BLACK GLOVES	3,052.50			
2-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	3,052.50	C		Computer
00363053	4645968	00111376	SHIPPING FEE	90.00			
2-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	90.00	C		Computer
00363053	4645968	00111376	INSIDE DELIVERY	50.00			
2-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	50.00	C		Computer
			Total Check:	3,192.50			
5000332468	03/04/22	242667	NORTHWEST COLORADO COUNCIL OF GOVERNMENT				
00363076	0000013015	00111377	EVHS ELEVATOR UNIT# EEB184 ANNUAL ELI	263.00			
2-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	263.00	C		Computer
			Total Check:	263.00			
5000332469	03/04/22	129127	COLORADO DEPARTMENT OF HUMAN SERVICES				
00363050	ECSD	00111337	EVE Address correction	405.84			
2-10-627-00-2238-0810-000-3141-01			DIR OF PRESCHOOL DUES AND FEES	405.84	C		Computer
00363050	ECSD	00111337	EVE Address correction	128.16			
2-22-627-00-2238-0810-000-8600-00			HEAD START DUES AND FEES	128.16	C		Computer
			Total Check:	534.00			

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000332470	03/04/22	2476	WALKING MOUNTAINS SCIENCE CENTER				
00363101	4124	00111335	ECE Programs first half of school year	3,500.00			
2-10-627-00-2238-0340-000-3141-00			DIR OF PRESCHOOL CONSULTANTS	3,500.00	C		Computer
00363102	4125	00111336	Summer programs 2021	523.00			
2-10-104-05-0040-0300-000-3141-00			EELC EXTENDED YR PURCHASED SVCS	523.00	C		Computer
00363102	4125	00111336	Summer programs 2021	174.00			
2-10-140-05-0040-0300-000-3141-00			RSES EXTENDED YEAR PURCHASED SVCS	174.00	C		Computer
00363102	4125	00111336	Summer programs 2021	174.00			
2-10-180-05-0040-0300-000-3141-00			RHES EXTENDED YR PURCHASED SVCS	174.00	C		Computer
00363102	4125	00111336	Summer programs 2021	174.00			
2-10-160-05-0040-0300-000-3141-00			GES EXTENDED YR PURCHASED SVCS	174.00	C		Computer
00363102	4125	00111336	Summer programs 2021	174.00			
2-10-110-05-0040-0300-000-3141-00			EVE EXTENDED YR PURCHASED SVCS	174.00	C		Computer
00363102	4125	00111336	Summer programs 2021	174.00			
2-10-120-05-0040-0300-000-3141-00			BCES EXTENDED YR PURCHASED SVCS	174.00	C		Computer
00363102	4125	00111336	Summer programs 2021	177.00			
2-10-501-05-0040-0300-000-3141-00			HPS EXTENDED YR PURCHASED SVCS	177.00	C		Computer
			Total Check:	5,070.00			
5000332471	03/04/22	16535	NATIONAL ASSOC. OF SECONDARY SCH. PRIN.				
00363075	7510042	00111284	NHS Gold Honor Stoles	968.00			
2-23-320-00-1900-0890-000-0000-39			EVHS ACT. NAT. HONOR SOCIETY EXP	968.00	C		Computer
			Total Check:	968.00			
5000332472	03/04/22	2726	IMPRESSIONS				
00363058	34375	00111346	SMEAD SELF-ADHESIVE POCKETS	91.49			
2-10-710-00-2610-0610-000-0000-00			MAINT OFFICE SUPPLIES	91.49	C		Computer
00363058	34375	00111346	SMEAD HANGING FILE POCKETS, EXPANDING	95.10			
2-10-710-00-2610-0610-000-0000-00			MAINT OFFICE SUPPLIES	95.10	C		Computer
00363059	34363	00111346	HOUSE OF DOOLITTLE EARTHSCAPES GARDENS	23.84			
2-10-710-00-2610-0610-000-0000-00			MAINT OFFICE SUPPLIES	23.84	C		Computer
00363059	34363	00111346	OFFICE SUPPLIES - MISC. POCKETS / REF	89.26			
2-10-710-00-2610-0610-000-0000-00			MAINT OFFICE SUPPLIES	89.26	C		Computer
00363058	34375	00111346		9.03			
2-10-710-00-2610-0610-000-0000-00			MAINT OFFICE SUPPLIES	9.03	C		Computer
00363060	6612CM	00111346	TEST POCKETS RETURN	-89.26			
2-10-710-00-2610-0610-000-0000-00			MAINT OFFICE SUPPLIES	-89.26	C		Computer
			Total Check:	219.46			
5000332473	03/04/22	2726	IMPRESSIONS				
00363175	34404	00111325	DESK RISER	286.94			
2-10-180-00-2410-0610-000-0000-00			RHES OFFICE SUPPLIES	286.94	C		Computer
			Total Check:	286.94			
5000332474	03/04/22	85618	SANDY'S OFFICE SUPPLY				
00363178	355299	00111370	NEW RESTROOM SIGNS	27.48			
2-10-650-00-2840-0610-000-0000-00			TECH SUPPLIES	27.48	C		Computer
			Total Check:	27.48			
5000332475	03/04/22	299448	CINTAS CORPORATION NO. 2				
00363172	4111274756	00111360	INVOICE 4111274756 MECHANIC UNIFORMS,	107.48			

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000332475	03/04/22	299448	CINTAS CORPORATION NO. 2			
00363172	4111274756	00111360	INVOICE 4111274756 MECHANIC UNIFORMS,	107.48		
2-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	107.48	C	Computer
			Total Check:	107.48		
5000332476	03/04/22	50334	COLORADO/WEST EQUIPMENT INC			
00363173	0196352-IN	00111359	INVOICE 0196352 FILTERS, RED REFLECTO	231.21		
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	231.21	C	Computer
			Total Check:	231.21		
5000332477	03/04/22	293318	FAS-BREAK AUTO GLASS			
00363174	13526-O	00111357	INVOICE 13526-O #464 WINDSHIELD REPLA	309.91		
2-25-720-00-2740-0430-000-0000-00			TRANSPORTATION OUT OF SHOP REPAIRS	309.91	C	Computer
			Total Check:	309.91		
5000332478	03/04/22	230375	MCCANDLESS TRUCK CENTER			
00363176	P105075600:01	00111382	INVOICE P105075600:01 FILTERS FOR STC	384.13		
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	384.13	C	Computer
00363177	P105075661:01	00111382	INVOICE P105075661:01 #183 REMAN HOUS	750.46		
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	750.46	C	Computer
			Total Check:	1,134.59		
5000332479	03/04/22	145408	VAIL HONEYWAGON			
00363202	5323-167667		RCHS- EAST	156.01		
2-10-390-00-2620-0421-000-0000-00			RCHS TRASH	156.01	C	Computer
00363194	5323-167662-001		RCHS-WEST	408.36		
2-10-390-00-2620-0421-000-0000-00			RCHS TRASH	408.36	C	Computer
00363195	5323-167672-001		VSSA	113.08		
2-10-340-00-2620-0421-000-0000-00			VSSA TRASH	113.08	C	Computer
00363196	5323-173737-001		SPRING CREEK-DO	442.86		
2-10-610-00-2620-0421-000-0000-00			DO TRASH	442.86	C	Computer
00363197	5323-167203-001		BUILDINGS & GROUNDS	71.34		
2-10-710-00-2620-0421-000-0000-00			MAINT TRASH	71.34	C	Computer
00363198	5323-167660		MAINTENANCE	160.69		
2-10-710-00-2620-0421-000-0000-00			MAINT TRASH	160.69	C	Computer
00363199	5323-167673		HOUSING	210.77		
2-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	210.77	C	Computer
00363203	5323-167664		BMHS	1,247.31		
2-10-310-00-2620-0421-000-0000-00			BMHS TRASH	1,247.31	C	Computer
00363204	5323-167654-003		EVHS H2 BUILDING	147.80		
2-10-320-00-2620-0421-000-0000-00			EVHS TRASH	147.80	C	Computer
00363205	5323-167654-001		EVHS	419.60		
2-10-320-00-2620-0421-000-0000-00			EVHS TRASH	419.60	C	Computer
00363206	5323-167652		GYP SUM CREEK MIDDLE	216.37		
2-10-240-00-2620-0421-000-0000-00			GCMS TRASH	216.37	C	Computer
00363207	5323-167658		EAGLE VALLEY MIDDLE	374.71		
2-10-210-00-2620-0421-000-0000-00			EVMS TRASH	374.71	C	Computer
00363208	5323-167665		BERRY CREEK MIDDLE	234.33		
2-10-230-00-2620-0421-000-0000-00			BCMS TRASH	234.33	C	Computer

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000332479	03/04/22	145408	VAIL HONEYWAGON				
00363209	5323-167669-001		HOMESTAKE PEAK	429.16			
2-10-501-00-2620-0421-000-0000-00			HPS TRASH	429.16	C	Computer	
00363210	5323-167671-001		RED SANDSTONE ELEMENTARY	169.69			
2-10-140-00-2620-0421-000-0000-00			RSES TRASH	169.69	C	Computer	
00363211	5323-167668		AVON ELEMENTARY	394.77			
2-10-130-00-2620-0421-000-0000-00			AES TRASH	394.77	C	Computer	
00363212	5323-167666		EELC	128.64			
2-10-104-00-2620-0421-000-0000-00			EELC TRASH	128.64	C	Computer	
00363213	5323-167663		EDWARDS ELEMENTARY	307.21			
2-10-170-00-2620-0421-000-0000-00			EES TRASH	307.21	C	Computer	
00363214	5323-167657-001		EAGLE VALLEY ELEMENTARY	404.26			
2-10-110-00-2620-0421-000-0000-00			EVE TRASH	404.26	C	Computer	
00363200	5323-167661		CHAMBERS-DO	137.41			
2-10-610-00-2620-0421-000-0000-00			DO TRASH	137.41	C	Computer	
00363217	5323-167655		GYPSUM ELEMENTARY	265.45			
2-10-160-00-2620-0421-000-0000-00			GES TRASH	265.45	C	Computer	
00363216	5323-167653		RED HILL ELEMENTARY	224.80			
2-10-180-00-2620-0421-000-0000-00			RHES TRASH	224.80	C	Computer	
00363201	5323-167670		EAST BUS BARN	99.81			
2-25-725-00-2620-0421-000-0000-00			EBB TRASH	99.81	C	Computer	
00363215	5323-167656		BRUSH CREEK ELEMENTARY	248.83			
2-10-120-00-2620-0421-000-0000-00			BCES TRASH	248.83	C	Computer	
			Total Check:	7,013.26			
5000332480	03/04/22	285676	BLACK HILLS ENERGY				
00363179	4111307902		900 POLAR STAR-EVES	3,107.02			
2-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	3,107.02	C	Computer	
00363185	7821594392		948 CHAMBERS AVE	528.91			
2-10-610-00-2620-0621-000-0000-00			DO NATURAL GAS	528.91	C	Computer	
00363184	6230463909		BMHS	188.10			
2-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	188.10	C	Computer	
00363183	4605936856		EELC	4,567.06			
2-10-104-00-2620-0621-000-0000-00			EELC NATURAL GAS	4,567.06	C	Computer	
00363182	7722156132		EES	101.69			
2-10-170-00-2620-0621-000-0000-00			EES NATURAL GAS	101.69	C	Computer	
00363181	7704608543		BCES	4,881.76			
2-10-120-00-2620-0621-000-0000-00			BCES NATURAL GAS	4,881.76	C	Computer	
00363180	6467622221		RCHS- EDWARDS	854.82			
2-10-390-00-2620-0621-000-0000-00			RCHS NATURAL GAS	854.82	C	Computer	
			Total Check:	14,229.36			
5000332481	03/04/22	3522	HOLY CROSS ENERGY				
00363193	503170000		EAST BUS BARN	77.32			
2-25-725-00-2620-0622-000-0000-00			EBB ELECTRICITY	77.32	C	Computer	
00363192	451016300		BUS STORAGE	936.55			
2-25-725-00-2620-0622-000-0000-00			EBB ELECTRICITY	936.55	C	Computer	

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Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000332481	03/04/22	3522	HOLY CROSS ENERGY				
00363191	454527700		EDWARDS ELEMENTARY	2,222.54			
2-10-170-00-2620-0622-000-0000-00			EES ELECTRICITY	2,222.54	C	Computer	
00363190	500192700		EAGLE VALLEY MIDDLE ADD	3,592.49			
2-10-210-00-2620-0622-000-0000-00			EVMS ELECTRICITY	3,592.49	C	Computer	
00363189	500048802		AVON ELEMENTARY	2,304.41			
2-10-130-00-2620-0622-000-0000-00			AES ELECTRICITY	2,304.41	C	Computer	
00363188	459106400		HOMESTAKE FOOTBALL LIGHTS	18.77			
2-10-501-00-2620-0622-000-0000-00			HPS ELECTRICITY	18.77	C	Computer	
00363186	501351600		OAKRIDGE PARK N RIDE	18.91			
2-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	18.91	C	Computer	
00363187	451016401		HOMESTAKE PEAK	5,774.41			
2-10-501-00-2620-0622-000-0000-00			HPS ELECTRICITY	5,774.41	C	Computer	
			Total Check:	14,945.40			
5000332482	03/10/22	308757	JESSICA NORRIS				
00363241	VERIZON		INTERNATIONAL MINUTES	23.88			
2-10-624-00-2134-0610-000-0000-00			NURSING SUPPLIES	23.88	C	Computer	
			Total Check:	23.88			
5000332483	03/10/22	309443	SILVIA GARCIA				
00363265	30790		LUNCH FOR 1- 03/05/2022	20.00			
2-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	20.00	C	Computer	
			Total Check:	20.00			
5000332484	03/10/22	112402	JADE BRINK				
00363233	30619		DINNER FOR 1- 02/18/2022	18.92			
2-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	18.92	C	Computer	
00363235	30897		LUNCH FOR 1- 03/03/2022	19.57			
2-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	19.57	C	Computer	
00363234	30624		DINNER FOR 1- 02/19/2022	5.99			
2-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	5.99	C	Computer	
00363234	30624		LUNCH FOR 1- 02/19/2022	15.96			
2-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	15.96	C	Computer	
			Total Check:	60.44			
5000332485	03/10/22	46256	EILEEN LISTER				
00363230	30577		LUNCH FOR 1- 02/17/2022	13.22			
2-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	13.22	C	Computer	
00363229	30373		BREAKFAST FOR 1- 03/05/2022	7.30			
2-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	7.30	C	Computer	
			Total Check:	20.52			
5000332486	03/10/22	299308	ROSA PENA				
00363260	32132		LUNCH FOR 1- 03/05/2022	10.79			
2-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.79	C	Computer	
00363258	30655		LUNCH FOR 1- 02/19/2022	14.58			
2-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	14.58	C	Computer	
00363261	30655		DINNER FOR 1- 02/19/2022	10.98			
2-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.98	C	Computer	
00363259	30204		LUNCH FOR 1- 02/17/2022	20.00			

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Claim No	Invoice No	PO No	Description				
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000332486	03/10/22	299308	ROSA PENA				
00363259	30204		LUNCH FOR 1- 02/17/2022	20.00			
2-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	20.00	C	Computer	
Total Check:				56.35			
5000332487	03/10/22	126993	LLOYDA MALLOW				
00363250	30204		LUNCH FOR 1- 02/17/2022	19.84			
2-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	19.84	C	Computer	
00363249	31037		BREAKFAHST FOR 1- 03/05/2022	11.67			
2-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	11.67	C	Computer	
00363248	30643		LUNCH FOR 1- 02/19/2022	14.58			
2-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	14.58	C	Computer	
Total Check:				46.09			
5000332488	03/10/22	307181	AMANDA BOLLA				
00363218	2022 MILEAGE		MILEAGE THROUGH 01/26/2022	31.01			
2-10-619-00-2212-0581-000-3150-51			GIFTED ED MILEAGE	31.01	C	Computer	
Total Check:				31.01			
5000332489	03/10/22	199966	EDGAR ARROYO				
00363228	2022 MILEAGE		MILEAGE THROUGH 03/08/2022	57.33			
2-10-626-00-2213-0583-000-3140-00			MULTILINGUAL ED MILEAGE	57.33	C	Computer	
Total Check:				57.33			
5000332490	03/10/22	195421	JASON MILLS				
00363237	ETOWN		DINNER FOR 27- 02/04/2022	385.00			
2-10-610-00-2321-0610-000-0000-30			SUPT PROJECTS	385.00	C	Computer	
Total Check:				385.00			
5000332491	03/10/22	66036	MARCELLE LAIDMAN				
00363251	VAIL COUNTRY CL		SIM PEAK 2 HRS; STAFF MORALE	170.00			
2-23-140-00-1900-0890-000-0000-15			RSES ACT. ALL SCHOOL EXP	170.00	C	Computer	
Total Check:				170.00			
5000332492	03/10/22	306525	DENISE CARDOZA				
00363227	CITY MARKET		SUSHI, VITAMINS, GTS DRINK	41.16			
2-23-120-00-1900-0890-000-0000-04			BCES ACT. ALL SCHOOL MISC EXP	41.16	C	Computer	
Total Check:				41.16			
5000332493	03/10/22	165883	CATHERINE TURNIPSEED				
00363223	2022 MILEAGE		MILEAGE THROUGH 02/07/2022	106.47			
2-10-626-00-2213-0583-000-3140-00			MULTILINGUAL ED MILEAGE	106.47	C	Computer	
Total Check:				106.47			
5000332494	03/10/22	245178	LENA DOW				
00363246	2022 MILEAGE		MILEAGE THROUGH 03/03/2022	47.39			
2-10-625-00-1771-0583-000-3130-00			SPEECH/LANG IN-DISTRICT MILEAG	47.39	C	Computer	
Total Check:				47.39			
5000332495	03/10/22	288063	KIRA MILLER				
00363244	TOWN OF VAIL		LEARN TO SKI PARKING	30.00			
2-10-170-00-1885-0500-000-0000-98			EES LEARN TO SKI EXPENSES	30.00	C	Computer	
00363244	TOWN OF VAIL		LEARN TO SKI PARKING	30.00			
2-10-170-00-1885-0500-000-0000-98			EES LEARN TO SKI EXPENSES	30.00	C	Computer	
Total Check:				60.00			

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Bank No 50							
5000332496	03/10/22	183202	TERESA CIERCO				
00363267	COSTCO		GUMMY BEARS, MARSHMALLOWS	27.68			
2-10-170-00-0010-0610-000-0000-00			EES INSTRUCTIONAL SUPPLIES	27.68	C		Computer
			Total Check:	27.68			
5000332497	03/10/22	284025	KELSEY WRIGHT				
00363242	TOWN OF VAIL		LEARN TO SKI PARKING	30.00			
2-10-170-00-1885-0500-000-0000-98			EES LEARN TO SKI EXPENSES	30.00	C		Computer
			Total Check:	30.00			
5000332498	03/10/22	306215	CINDY LIU				
00363225	COSTCO		SNACKS/PLATES	30.67			
2-10-140-00-2410-0610-000-0000-00			RSES OFFICE SUPPLIES	30.67	C		Computer
			Total Check:	30.67			
5000332499	03/10/22	157856	TANYA DIXON				
00363266	COSTCO		CARAMEL PRETZELS FOR CREW 7TH	13.99			
2-10-210-00-2410-0610-000-0000-00			EVMS OFFICE SUPPLIES	13.99	C		Computer
			Total Check:	13.99			
5000332500	03/10/22	270725	JENNY VARGAS				
00363239	NATIONALCPRFDN		CPR/AED/FIRST AID	14.95			
2-10-624-00-2134-0580-000-0000-00			NURSING WKSHP/CONF/TRAVEL	14.95	C		Computer
			Total Check:	14.95			
5000332501	03/10/22	309737	SARAH CULBRETH				
00363262	TEXAS CHILDREN'		VIRTUAL DIABETES CONFERENCE	25.00			
2-10-624-00-2134-0580-000-0000-00			NURSING WKSHP/CONF/TRAVEL	25.00	C		Computer
			Total Check:	25.00			
5000332502	03/10/22	167177	JENNIFER EATON				
00363238	CITY MARKET		BIRTHDAY CAKE/ SODA	22.07			
2-10-390-00-2410-0610-000-0000-00			RCHS OFFICE SUPPLIES	22.07	C		Computer
			Total Check:	22.07			
5000332503	03/10/22	252972	MELISSA GERARD				
00363252	2022 MILEAGE		MILEAGE THROUGH 02/24/2022	150.35			
2-10-610-00-2321-0580-000-0000-10			SUPT ADM ASST TRAVEL	150.35	C		Computer
00363253	COSTCO		MIXED NUTS	32.78			
2-10-610-00-2310-0610-000-0000-00			BOE SUPPLIES	32.78	C		Computer
			Total Check:	183.13			
5000332504	03/10/22	230812	LAURA GONZALEZ				
00363245	2022 MILEAGE		MILEAGE THROUGH 03/04/2022	24.57			
2-10-170-00-2410-0583-000-0000-00			EES IN-DISTRICT MILEAGE	24.57	C		Computer
			Total Check:	24.57			
5000332505	03/10/22	165735	DANA HARRISON				
00363226	2022 MILEAGE		MILEAGE THROUGH 02/11/2022	139.23			
2-10-130-00-2410-0583-000-0000-00			AES IN-DISTRICT MILEAGE	139.23	C		Computer
			Total Check:	139.23			
5000332506	03/10/22	157759	PAUL STEINER				
00363257	2022 MILEAGE		MILEAGE THROUGH 02/17/2022	125.78			
2-10-320-00-1800-0610-000-0000-24			EVHS NORDIC SKIING SUPPLIES	125.78	C		Computer
			Total Check:	125.78			

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Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000332507	03/10/22	120537	SHANNON GRANT			
00363264	2022 MILEAGE		MILEAGE THROUGH 02/14/2022	37.44		
2-10-230-00-2410-0580-000-0000-00			BCMS ADMIN WKSHP/CONF/TRAVEL	37.44	C	Computer
			Total Check:	37.44		
5000332508	03/10/22	258288	CATHERINE JARNOT			
00363222	2022 MILEAGE		MILEAGE THROUGH 02/17/2022	273.20		
2-10-622-00-2212-0583-000-0000-01			ASST SUPT OF INSTRUCTION MILEAGE	273.20	C	Computer
			Total Check:	273.20		
5000332509	03/10/22	248185	TONY CARDONA			
00363268	2022 MILEAGE		MILEAGE THROUGH 02/04/2022	53.24		
2-21-670-00-3110-0583-000-0000-00			DIR IN-DISTRICT MILEAGE	53.24	C	Computer
			Total Check:	53.24		
5000332510	03/10/22	290181	CHRISTOPHER ELLIOTT			
00363224	2022 MILEAGE		MILEAGE THROUGH 02/18/2022	226.98		
2-10-625-00-2231-0583-000-3130-00			ESS MILEAGE	226.98	C	Computer
			Total Check:	226.98		
5000332511	03/10/22	308064	HEIDI PRESS			
00363232	2022 MILEAGE		MILEAGE THROUGH 02/28/2022	206.51		
2-10-625-00-2213-0583-000-3130-00			SPEC ED IN-DISTRICT MILEAGE	206.51	C	Computer
			Total Check:	206.51		
5000332512	03/10/22	284327	AMANDA SPANNAGEL			
00363219	2022 MILEAGE		MILEAGE THROUGH 02/28/2022	142.74		
2-10-622-00-2120-0583-000-0000-00			CAREER X IN DISTRICT MILEAGE	142.74	C	Computer
			Total Check:	142.74		
5000332513	03/10/22	183008	LISA TURILLI			
00363247	2022 MILEAGE		MILEAGE THROUGH 02/18/2022	85.41		
2-10-619-00-2212-0581-000-3150-51			GIFTED ED MILEAGE	85.41	C	Computer
			Total Check:	85.41		
5000332514	03/10/22	304263	KENDRA FAJARDO			
00363243	2022 MILEAGE		MILEAGE THROUGH 02/17/2022	88.34		
2-10-625-00-2150-0583-000-3130-00			DEAF & HARD OF HEARING MILEAGE	88.34	C	Computer
			Total Check:	88.34		
5000332515	03/10/22	296520	MICHELLE CORTES			
00363255	2022 MILEAGE		MILEAGE THROUGH 02/18/2022	137.48		
2-10-620-36-2213-0583-000-0000-00			ED QUALITY MILEAGE	137.48	C	Computer
			Total Check:	137.48		
5000332516	03/10/22	307912	CASEY ABERTH			
00363221	2022 MILEAGE		MILEAGE THROUGH 02/18/2022	126.36		
2-10-625-00-1771-0583-000-3130-00			SPEECH/LANG IN-DISTRICT MILEAG	126.36	C	Computer
			Total Check:	126.36		
5000332517	03/10/22	274143	MEREDITH FOSTER			
00363254	2022 MILEAGE		MILEAGE THROUGH 03/04/2022	167.31		
2-10-625-00-2210-0583-000-3130-06			INST COACH IN DIST MILEAGE	167.31	C	Computer
			Total Check:	167.31		
5000332518	03/10/22	298069	SASCHA TAYLOR			
00363263	2022 MILEAGE		MILEAGE THROUGH 03/03/2022	169.65		

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Bank No 50						
5000332518	03/10/22	298069	SASCHA TAYLOR			
00363263	2022 MILEAGE		MILEAGE THROUGH 03/03/2022	169.65		
2-10-625-00-2210-0583-000-3130-06			INST COACH IN DIST MILEAGE	169.65	C	Computer
			Total Check:	169.65		
5000332519	03/10/22	291226	HEATHERTON STUDY			
00363231	2022 MILEAGE		MILEAGE THROUGH 02/16/2022	36.86		
2-10-625-00-2143-0583-000-3130-00			PSYCH IN-DISTRICT MILEAGE	36.86	C	Computer
			Total Check:	36.86		
5000332520	03/10/22	309524	WILLIAM BAILEY			
00363270	2022 MILEAGE		MILEAGE THROUGH 02/28/2022	201.24		
2-10-625-00-2150-0583-000-3130-00			DEAF & HARD OF HEARING MILEAGE	201.24	C	Computer
			Total Check:	201.24		
5000332521	03/10/22	272280	MOLLY MACAULAY			
00363256	2022 MILEAGE		MILEAGE THROUGH 03/03/2022	133.38		
2-10-624-00-2134-0583-000-0000-00			NURSING MILEAGE	133.38	C	Computer
			Total Check:	133.38		
5000332522	03/10/22	232718	JESSICA MARTINEZ			
00363240	2022 MILEAGE		MILEAGE THROUGH 02/11/2022	44.46		
2-10-626-00-2213-0583-000-3140-00			MULTILINGUAL ED MILEAGE	44.46	C	Computer
			Total Check:	44.46		
5000332523	03/10/22	2425	ANNE HECKMAN			
00363220	2022 MILEAGE		MILEAGE THROUGH 02/18/2022	104.13		
2-10-620-36-2213-0583-000-0000-00			ED QUALITY MILEAGE	104.13	C	Computer
			Total Check:	104.13		
5000332524	03/10/22	278874	JANET WELSH			
00363236	2022 MILEAGE		MILEAGE THROUGH 03/03/2022	139.23		
2-10-624-00-2134-0583-000-0000-00			NURSING MILEAGE	139.23	C	Computer
			Total Check:	139.23		
5000332525	03/10/22	130508	VEDA OLESEN			
00363269	PERA		PERA REFUND	70.00		
2-10-630-00-2510-0313-000-0000-00			BUSINESS SVCS BANK FEES	70.00	C	Computer
			Total Check:	70.00		
5000332526	03/14/22	192562	US FOODSERVICE, INC.			
00363306	5221181	00110632	BLANKET PO HPS FOOD PURCHASES	2,602.74		
2-21-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	2,602.74	C	Computer
00363303	5221179	00110622	BLANKET PO AES FOOD PURCHASES	2,791.04		
2-21-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	2,791.04	C	Computer
00363304	5927946	00110622	BLANKET PO AES FOOD PURCHASES	-90.90		
2-21-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	-90.90	C	Computer
00363307	5221472	00110642	BLANKET PO BMHS SUPPLIES PURCHASES	129.84		
2-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	129.84	C	Computer
00363308	5221471	00110641	BLANKET PO BMHS FOOD PURCHASES	1,866.76		
2-21-310-00-3120-0630-000-0000-00			BMHS FOOD PURCHASES	1,866.76	C	Computer
00363305	5221182	00110633	BLANKET PO SUPPLIES PURCHASES	87.57		
2-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	87.57	C	Computer
			Total Check:	7,387.05		

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Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000332527	03/14/22	272680	MEADOW GOLD DAIRY				
00363275	5194028	00110658	BLANKET PO BMHS MILK PURCHASES	248.80			
2-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	248.80	C	Computer	
00363274	5207960	00110658	BLANKET PO BMHS MILK PURCHASES	192.85			
2-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	192.85	C	Computer	
00363273	550318592	00110659	BLANKET PO EVHS MILK PURCHASES	96.33			
2-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	96.33	C	Computer	
00363302	5209974	00110659	BLANKET PO EVHS MILK PURCHASES	211.80			
2-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	211.80	C	Computer	
00363301	5194021	00110659	BLANKET PO EVHS MILK PURCHASES	201.79			
2-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	201.79	C	Computer	
			Total Check:	951.57			
5000332528	03/14/22	100498	AUTO-CHLOR SYSTEM OF DENVER, INC.				
00363271	100304216	00110663	BLANKET PO GES SUPPLIES PURCHASES	46.25			
2-21-160-00-3120-0610-000-0000-00			GES SUPPLIES	46.25	C	Computer	
00363272	100306590	00110660	BLANKET PO EVES SUPPLIES PURCHASES	46.25			
2-21-110-00-3120-0610-000-0000-00			EVE SUPPLIES	46.25	C	Computer	
			Total Check:	92.50			
5000332529	03/14/22	272680	MEADOW GOLD DAIRY				
00363276	5194017	00110648	BLANKET PO GES MILK PURCHASES	308.70			
2-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	308.70	C	Computer	
00363277	5216581	00110648	BLANKET PO GES MILK PURCHASES	192.17			
2-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	192.17	C	Computer	
00363278	5209971	00110648	BLANKET PO GES MILK PURCHASES	318.27			
2-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	318.27	C	Computer	
00363279	5194027	00110649	BLANKET PO EES MILK PURCHASES	228.54			
2-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	228.54	C	Computer	
00363280	5207959	00110649	BLANKET PO EES MILK PURCHASES	230.40			
2-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	230.40	C	Computer	
			Total Check:	1,278.08			
5000332530	03/14/22	192562	US FOODSERVICE, INC.				
00363311	5283929	00110692	BLANKET PO CATERING SUPPLIES EXPENSES	239.40			
2-21-670-00-3140-0630-000-0000-60			NUTRITION SERVICES CATERING EXPENSES	239.40	C	Computer	
00363312	5283928	00110691	BLANKET PO CATERING EXPENSES	795.64			
2-21-670-00-3140-0630-000-0000-60			NUTRITION SERVICES CATERING EXPENSES	795.64	C	Computer	
00363310	5288577	00110763	BLANKET PO GCMS ALA CARTE	250.96			
2-21-240-00-3120-0630-000-0000-01			GCMS ALA CARTE	250.96	C	Computer	
00363309	5348585	00110621	BLANKET PO BCES SUPPLIES PURCHASE	166.80			
2-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES	166.80	C	Computer	
00363317	5282580	00110644	BLANKET PO EVHS SUPPLIES PURCHASES	85.14			
2-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	85.14	C	Computer	
00363316	5909036	00110643	BLANKET PO EVHS FOOD PURCHASES	-24.97			
2-21-320-00-3120-0630-000-0000-00			EVHS FOOD PURCHASES	-24.97	C	Computer	
00363315	5282573	00110643	BLANKET PO EVHS FOOD PURCHASES	2,175.48			
2-21-320-00-3120-0630-000-0000-00			EVHS FOOD PURCHASES	2,175.48	C	Computer	

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000332530	03/14/22	192562	US FOODSERVICE, INC.				
00363314	5909005	00110636	BLANKET PO EVMS SUPPLIES PURCHASES	-58.12			
2-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	-58.12	C	Computer	
00363313	5283925	00110636	BLANKET PO EVMS SUPPLIES PURCHASES	1,310.11			
2-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	1,310.11	C	Computer	
Total Check:				4,940.44			
5000332531	03/14/22	272680	MEADOW GOLD DAIRY				
00363284	5194026	00110656	BLANKET PO BCMS MILK PURCHASES	152.80			
2-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	152.80	C	Computer	
00363282	5194020	00110657	BLANKET PO GCMS MILK PURCHASES	134.09			
2-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	134.09	C	Computer	
00363281	5209973	00110657	BLANKET PO GCMS MILK PURCHASES	154.28			
2-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	154.28	C	Computer	
00363283	5207958	00110656	BLANKET PO BCMS MILK PURCHASES	134.83			
2-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	134.83	C	Computer	
Total Check:				576.00			
5000332532	03/14/22	192562	US FOODSERVICE, INC.				
00363319	5282574	00110765	BLANKET PO EVHS ALA CARTE	754.47			
2-21-320-00-3120-0630-000-0000-01			EVHS ALA CARTE	754.47	C	Computer	
00363321	5282578	00110628	BLANKET PO RHES FOOD PURCHASES	1,710.96			
2-21-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	1,710.96	C	Computer	
00363322	5282579	00110629	BLANKET PO RHES SUPPLIES PURCHASES	315.43			
2-21-180-00-3120-0610-000-0000-00			RHES SUPPLIES	315.43	C	Computer	
00363323	5283927	00110621	BLANKET PO BCES SUPPLIES PURCHASE	92.36			
2-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES	92.36	C	Computer	
00363320	5283922	00110619	BLANKET PO EVES SUPPLIES PURCHASES	98.69			
2-21-110-00-3120-0610-000-0000-00			EVE SUPPLIES	98.69	C	Computer	
00363325	5956333	00110620	BLANKET PO BCES FOOD PURCHASE	-38.65			
2-21-120-00-3120-0630-000-0000-00			BCES FOOD PURCHASES	-38.65	C	Computer	
00363326	5282572	00110625	BLANKET PO GES SUPPLIES PURCHASES	125.44			
2-21-160-00-3120-0610-000-0000-00			GES SUPPLIES	125.44	C	Computer	
00363318	5282575	00110644	BLANKET PO EVHS SUPPLIES PURCHASES	169.47			
2-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	169.47	C	Computer	
00363324	5283926	00110620	BLANKET PO BCES FOOD PURCHASE	1,907.35			
2-21-120-00-3120-0630-000-0000-00			BCES FOOD PURCHASES	1,907.35	C	Computer	
Total Check:				5,135.52			
5000332533	03/14/22	272680	MEADOW GOLD DAIRY				
00363287	5207852	00110651	BLANKET PO RSES MILK PURCHASES	38.41			
2-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	38.41	C	Computer	
00363288	5183320	00110651	BLANKET PO RSES MILK PURCHASES	119.13			
2-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	119.13	C	Computer	
00363285	5183330	00110652	BLANKET PO EELC MILK PURCHASES	75.74			
2-21-104-00-3120-0631-000-0000-00			EELC MILK PURCHASES	75.74	C	Computer	
00363286	5194018	00110652	BLANKET PO EELC MILK PURCHASES	75.74			
2-21-104-00-3120-0631-000-0000-00			EELC MILK PURCHASES	75.74	C	Computer	

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000332533	03/14/22	272680	MEADOW GOLD DAIRY				
			Total Check:	309.02			
5000332534	03/14/22	192562	US FOODSERVICE, INC.				
00363331	5348586	00110692	BLANKET PO CATERING SUPPLIES EXPENSES	187.82			
	2-21-670-00-3140-0630-000-0000-60		NUTRITION SERVICES CATERING EXPENSES	187.82	C	Computer	
00363330	5283923	00110618	BLANKET PO EVES FOOD PURCHASE	2,862.28			
	2-21-110-00-3120-0630-000-0000-00		EVE FOOD PURCHASES	2,862.28	C	Computer	
00363329	5282576	00110639	BLANKET PO GCMS FOOD PURCHASES	1,697.74			
	2-21-240-00-3120-0630-000-0000-00		GCMS FOOD PURCHASES	1,697.74	C	Computer	
00363328	5282581	00110640	BLANKET PO GCMS SUPPLIES PURCHASES	16.34			
	2-21-240-00-3120-0610-000-0000-00		GCMS SUPPLIES	16.34	C	Computer	
00363334	5221474	00110626	BLANKET PO EES FOOD PURCHASES	930.10			
	2-21-170-00-3120-0630-000-0000-00		EES FOOD PURCHASES	930.10	C	Computer	
00363327	5282571	00110624	BLANKET PO GES FOOD PURCHASES	2,548.55			
	2-21-160-00-3120-0630-000-0000-00		GES FOOD PURCHASES	2,548.55	C	Computer	
00363332	5436889	00110691	BLANKET PO CATERING EXPENSES	158.32			
	2-21-670-00-3140-0630-000-0000-60		NUTRITION SERVICES CATERING EXPENSES	158.32	C	Computer	
00363333	5221475	00110627	BLANKET PO EES SUPPLIES PURCHASES	275.78			
	2-21-170-00-3120-0610-000-0000-00		EES SUPPLIES	275.78	C	Computer	
			Total Check:	8,676.93			
5000332535	03/14/22	272680	MEADOW GOLD DAIRY				
00363294	5187446	00110654	BLANKET PO ECCA MILK PURCHASES	75.74			
	2-21-950-00-3120-0631-000-0000-00		ECCA MILK PURCHASES	75.74	C	Computer	
00363289	5207966	00110654	BLANKET PO ECCA MILK PURCHASES	77.14			
	2-21-950-00-3120-0631-000-0000-00		ECCA MILK PURCHASES	77.14	C	Computer	
00363290	5209976	00110655	BLANKET PO EVMS MILK PURCHASES	134.83			
	2-21-210-00-3120-0631-000-0000-00		EVMS MILK PURCHASES	134.83	C	Computer	
00363291	5216586	00110655	BLANKET PO EVMS MILK PURCHASES	198.89			
	2-21-210-00-3120-0631-000-0000-00		EVMS MILK PURCHASES	198.89	C	Computer	
00363292	5176346	00110654	BLANKET PO ECCA MILK PURCHASES	132.55			
	2-21-950-00-3120-0631-000-0000-00		ECCA MILK PURCHASES	132.55	C	Computer	
00363293	5183338	00110654	BLANKET PO ECCA MILK PURCHASES	96.33			
	2-21-950-00-3120-0631-000-0000-00		ECCA MILK PURCHASES	96.33	C	Computer	
			Total Check:	715.48			
5000332536	03/14/22	192562	US FOODSERVICE, INC.				
00363335	5221477	00110631	BLANKET PO EELC SUPPLIES PURCHASES	1,276.03			
	2-21-104-00-3120-0610-000-0000-00		EELC SUPPLIES	1,276.03	C	Computer	
00363336	5221476	00110630	BLANKET PO EELC FOOD PURCHASES	2,724.98			
	2-21-104-00-3120-0630-000-0000-00		EELC FOOD PURCHASES	2,724.98	C	Computer	
00363337	5221479	00110762	BLANKET PO BCMS ALA CARTE	56.96			
	2-21-230-00-3120-0630-000-0000-01		BCMS ALA CARTE	56.96	C	Computer	
00363338	5221478	00110637	BLANKET PO BCMS FOOD PURCHASES	597.56			
	2-21-230-00-3120-0630-000-0000-00		BCMS FOOD PURCHASES	597.56	C	Computer	
00363339	5221180	00110623	BLANKET PO AES SUPPLIES PURCHASE	259.59			
	2-21-130-00-3120-0610-000-0000-00		AES SUPPLIES	259.59	C	Computer	

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 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name						
Claim No	Invoice No	PO No	Description	Amount Paid				
Account No / Description				Acct Amt.	Status	Status	Description	
Bank No 50								
5000332536	03/14/22	192562	US FOODSERVICE, INC.					
			Total Check:	4,915.12				
5000332537	03/14/22	272680	MEADOW GOLD DAIRY					
00363300	5194022	00110646	BLANKET PO BCES MILK PURCHASES	273.93				
			2-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES	273.93	C		Computer	
00363299	550318701	00110646	BLANKET PO BCES MILK PURCHASES	96.43				
			2-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES	96.43	C		Computer	
00363298	550318590	00110646	BLANKET PO BCES MILK PURCHASES	114.61				
			2-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES	114.61	C		Computer	
00363297	5207957	00110647	BLANKET PO AES MILK PURCHASES	230.40				
			2-21-130-00-3120-0631-000-0000-00 AES MILK PURCHASES	230.40	C		Computer	
00363295	5194024	00110646	BLANKET PO BCES MILK PURCHASES	79.72				
			2-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES	79.72	C		Computer	
00363296	5209978	00110646	BLANKET PO BCES MILK PURCHASES	230.06				
			2-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES	230.06	C		Computer	
			Total Check:	1,025.15				
5000332538	03/14/22	192562	US FOODSERVICE, INC.					
00363340	5283924	00110635	BLANKET PO EVMS FOOD PURCHASES	1,073.92				
			2-21-210-00-3120-0630-000-0000-00 EVMS FOOD PURCHASES	1,073.92	C		Computer	
			Total Check:	1,073.92				
5000332539	03/14/22	72648	JOSTENS, INC.					
00363369	27594061	00110592	STAFF STOLES FOR GRADUATION	967.14				
			2-10-310-00-2120-0610-000-0000-20 BMHS GRADUATION EXPENSES	967.14	C		Computer	
			Total Check:	967.14				
5000332540	03/14/22	2476	WALKING MOUNTAINS SCIENCE CENTER					
00363383	4058	00111387	WM FIELD TRIP 3RD GRADE	168.00				
			2-23-140-00-1900-0890-000-0000-12 RSES ACT. FIELD TRIPS EXP	168.00	C		Computer	
			Total Check:	168.00				
5000332541	03/14/22	270075	WORLD CLASS DISTRIBUTORS, LLC					
00363384	2282022427	00111420	BOTTLED WATER AND COOLERS	114.98				
			2-10-140-00-2410-0610-000-0000-00 RSES OFFICE SUPPLIES	114.98	C		Computer	
			Total Check:	114.98				
5000332542	03/14/22	2726	IMPRESSIONS					
00363365	34515	00111435	WHITE COPY PAPER	281.47				
			2-23-120-00-1900-0890-000-0000-04 BCES ACT. ALL SCHOOL MISC EXP	281.47	C		Computer	
00363366	34423	00111435	WHITE COPY PAPER	89.73				
			2-23-120-00-1900-0890-000-0000-04 BCES ACT. ALL SCHOOL MISC EXP	89.73	C		Computer	
			Total Check:	371.20				
5000332543	03/14/22	306789	KNOWBE4 INC					
00363370	INV176648	00111419	SECURITY AWARENESS TRAINING SUBSCRIP	12,127.50				
			2-10-650-00-2840-0432-000-0000-01 TECH MAINT AGREEMENTS	12,127.50	C		Computer	
			Total Check:	12,127.50				
5000332544	03/14/22	309699	CARLA MARQUEZ					
00363347	REFUND	00111399	PARENT REQUEST A REFUND	14.00				
			2-21-110-00-3120-0610-000-0000-00 EVE SUPPLIES	14.00	C		Computer	
			Total Check:	14.00				

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 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000332545	03/14/22	305596	GS FOODS GROUP				
00363362	3129976	00109205	BLANKET PO FOR COMMODITY FOOD	1,187.36			
2-21-670-00-3110-0630-000-0000-00	COMMODITY PROCESSING			1,187.36	C	Computer	
00363363	3132772	00109205	BLANKET PO FOR COMMODITY FOOD	50.00			
2-21-670-00-3110-0630-000-0000-00	COMMODITY PROCESSING			50.00	C	Computer	
			Total Check:	1,237.36			
5000332546	03/14/22	128066	ATTN:CALEB FERGANCHICK				
00363341	EVHS	00111314	Eagle Valley HS - Speech Natl Quals M	160.00			
2-10-320-00-1900-0580-000-0000-01	EVHS SPEECH & DEBATE ENTRY FEES			160.00	C	Computer	
			Total Check:	160.00			
5000332547	03/14/22	117889	COLORADO WEST CUSTOM SPORTS, INC.				
00363352	WINTER	00111413	Sports Officials for Basketball and V	323.00			
2-10-320-00-1800-0330-000-0000-00	EVHS ATHLETIC OFFICIALS			323.00	C	Computer	
			Total Check:	323.00			
5000332548	03/14/22	296899	GYP SUM EAGLE ACE HARDWARE				
00363364	11864/1	00111443	INVOICE 11864/1 HOSE COUPLINGS FOR WI	56.13			
2-25-720-00-2740-0610-000-0000-00	TRANSPORTATION PARTS			56.13	C	Computer	
			Total Check:	56.13			
5000332549	03/14/22	50334	COLORADO/WEST EQUIPMENT INC				
00363354	0196301-IN	00111441	INVOICE 0196301 CHECK VALVES FOR STOC	166.90			
2-25-720-00-2740-0610-000-0000-00	TRANSPORTATION PARTS			166.90	C	Computer	
00363353	0196533-IN	00111441	INVOICE 0196533 DEF TANK LEVEL SENSOF	279.28			
2-25-720-00-2740-0610-000-0000-00	TRANSPORTATION PARTS			279.28	C	Computer	
00363355	0196327-IN	00111441	INVOICE 0196327 WINDSHIELD, AUDIBLE P	842.06			
2-25-720-00-2740-0610-000-0000-00	TRANSPORTATION PARTS			842.06	C	Computer	
			Total Check:	1,288.24			
5000332550	03/14/22	44296	MCGEE COMPANY, INC.				
00363372	10383421-00	00111440	INVOICE 10383421-00 LIFT INSPECTION	853.11			
2-25-720-00-2740-0610-000-0000-00	TRANSPORTATION PARTS			853.11	C	Computer	
			Total Check:	853.11			
5000332551	03/14/22	1422	COLLETT ENTERPRISES INC				
00363350	170640	00111438	INVOICE 170640 FUEL FOR EBB	7,891.50			
2-25-720-00-2720-0626-000-0000-00	TRANSPORTATION FUEL			7,891.50	C	Computer	
00363351	170633	00111438	INVOICE 170633 SWIVEL FOR FUEL PUMP	40.25			
2-25-720-00-2720-0626-000-0000-00	TRANSPORTATION FUEL			40.25	C	Computer	
			Total Check:	7,931.75			
5000332552	03/14/22	299448	CINTAS CORPORATION NO. 2				
00363349	4111937408	00111393	INVOICE 4111937408 MECHANIC UNIFORMS,	107.48			
2-25-720-00-2740-0425-000-0000-00	TRANSPORTATION UNIFORMS			107.48	C	Computer	
			Total Check:	107.48			
5000332553	03/14/22	304166	GLADYS ZULEMA GARCIA				
00363361	03112022_20	00111400	C-CONTRACT JAN MILEAGE	271.44			
2-25-720-00-2710-0583-000-0000-00	TRANSPORTATION MILEAGE			271.44	C	Computer	
			Total Check:	271.44			
5000332554	03/14/22	293318	FAS-BREAK AUTO GLASS				
00363359	13569-0	00111439	INVOICE 13569-0 #300 WINDSHIELD REPL	298.44			

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000332554	03/14/22	293318	FAS-BREAK AUTO GLASS			
00363359	13569-0	00111439	INVOICE 13569-O #300 WINDSHIELD REPL	298.44		
2-25-720-00-2740-0430-000-0000-00			TRANSPORTATION OUT OF SHOP REPAIRS	298.44	C	Computer
			Total Check:	298.44		
5000332555	03/14/22	111937	CERTIFIED LABORATORIES			
00363348	7671366	00111436	INVOICE 7671366 DIESEL MATE FUEL ADDI	515.72		
2-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	515.72	C	Computer
			Total Check:	515.72		
5000332556	03/14/22	137580	DELL MARKETING L.P.			
00363358	10566856191	00111411	2 MONITORS FOR ESS DEPARTMENT	344.98		
2-10-625-00-2231-0610-000-3130-00			DIR OF SPEC ED SUPPLIES	344.98	C	Computer
			Total Check:	344.98		
5000332557	03/14/22	289400	INTECONNECT, INC.			
00363368	12426	00111394	AES SCAN PAD ON DOOR	1,219.56		
2-43-130-00-4200-0730-000-0000-00			AES DOOR	1,219.56	C	Computer
00363367	12427	00111394	SCAN PAD INSTALLATION & LABOR	3,051.14		
2-43-130-00-4200-0730-000-0000-00			AES DOOR	3,051.14	C	Computer
			Total Check:	4,270.70		
5000332558	03/14/22	297747	CONVERGEONE, INC.			
00363356	PS198033	00111403	PROFESSIONAL SERVICES	2,695.00		
2-10-650-00-2840-0432-000-0000-10			TECH INFRASTRUCTURE ROTATION	2,695.00	C	Computer
			Total Check:	2,695.00		
5000332559	03/14/22	299839	MARCIA BRENNER ASSOCIATE, LLC			
00363371	INV-221262	00111410	FEEES PLUGIN FOR POWERSCHOOL	880.00		
2-10-650-00-2840-0432-000-0000-01			TECH MAINT AGREEMENTS	880.00	C	Computer
			Total Check:	880.00		
5000332560	03/14/22	137580	DELL MARKETING L.P.			
00363357	10567122330	00109390	MONITOR FOR BRENDA B.	1,147.29		
2-10-622-00-2212-0610-000-0000-02			CURRICULUM SUPPLIES	1,147.29	C	Computer
			Total Check:	1,147.29		
5000332561	03/14/22	295299	NEWSELA, INC.			
00363373	#INV_21798	00111427	SCIENCE INSTRUCTION	1,100.00		
2-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	1,100.00	C	Computer
00363373	#INV_21798	00111427	SCIENCE INSTRUCTION	-1,100.00		
2-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	-1,100.00	C	Computer
00363373	#INV_21798	00111427	SCIENCE INSTRUCTION	1,100.00		
2-22-390-00-0030-0610-000-4420-00			RCHS ESSER II SUPPLIES	1,100.00	C	Computer
00363373	#INV_21798	00111427	SOCIAL STUDIES INSTRUCTION	1,540.00		
2-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	1,540.00	C	Computer
00363373	#INV_21798	00111427	SOCIAL STUDIES INSTRUCTION	-1,540.00		
2-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	-1,540.00	C	Computer
00363373	#INV_21798	00111427	SOCIAL STUDIES INSTRUCTION	1,540.00		
2-22-390-00-0030-0610-000-4420-00			RCHS ESSER II SUPPLIES	1,540.00	C	Computer
			Total Check:	2,640.00		
5000332562	03/14/22	49964	BSN SPORTS			
00363343	916137400	00111390	7mm Official Size Lacrosse Net	429.04		

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000332562	03/14/22	49964	BSN SPORTS				
00363343	916137400	00111390	7mm Official Size Lacrosse Net	429.04			
2-10-320-00-1800-0610-000-0000-37			EVHS BOYS LACROSSE	429.04	C	Computer	
00363343	916137400	00111390	Shipping	76.78			
2-10-320-00-1800-0610-000-0000-37			EVHS BOYS LACROSSE	76.78	C	Computer	
00363344	916171097	00111391	Perforated Game Changer 5 Size Stretc	1,500.00			
2-23-320-00-1900-0890-000-0000-06			EVHS ACT. BASEBALL EXP	1,500.00	C	Computer	
00363346	916137400	00111390	Pro Collegiate Lacrosse Goal	667.80			
2-10-320-00-1800-0610-000-0000-37			EVHS BOYS LACROSSE	667.80	C	Computer	
00363344	916171097	00111391	Shipping	75.00			
2-23-320-00-1900-0890-000-0000-06			EVHS ACT. BASEBALL EXP	75.00	C	Computer	
00363345	916186134	00111389	Viking DB 10/Pack	325.00			
2-10-320-00-1800-0610-000-0000-33			EVHS GIRLS SOCCER SUPPLIES	325.00	C	Computer	
00363345	916186134	00111389	Shipping	20.00			
2-10-320-00-1800-0610-000-0000-33			EVHS GIRLS SOCCER SUPPLIES	20.00	C	Computer	
			Total Check:	3,093.62			
5000332563	03/14/22	158151	VAIL MOUNTAIN SCHOOL				
00363382	1814	00111404	Eagle Valley HS - Alpine Race Fees	550.00			
2-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	550.00	C	Computer	
			Total Check:	550.00			
5000332564	03/14/22	79863	PITNEY BOWES GLOBAL FINANCIAL SRVCS, LLC				
00363374	3315309709	00111412	Postal Lease - SendPro C Series - Ver	274.56			
2-10-320-00-2410-0533-000-0000-00			EVHS POSTAGE	274.56	C	Computer	
			Total Check:	274.56			
5000332565	03/14/22	283410	PRECISION CONCRETE CUTTING				
00363377	CO69294AD	00110413	EVES & EVMS - CONCRETE & SIDEWALK REPA	639.06			
2-43-800-00-4200-0700-000-0000-00			CONCRETE REPAIRS	639.06	C	Computer	
00363376	CO59389AD	00110413	GCMS - CONCRETE & SIDEWALK REPAIRS	446.88			
2-43-800-00-4200-0700-000-0000-00			CONCRETE REPAIRS	446.88	C	Computer	
00363375	CO72616AD	00110413	RHES - CONCRETE & SIDEWALK REPAIRS	384.38			
2-43-800-00-4200-0700-000-0000-00			CONCRETE REPAIRS	384.38	C	Computer	
			Total Check:	1,470.32			
5000332566	03/14/22	258482	STEVENS HOME CARE NURSERY & LANDSCAPE				
00363380	3327	00111363	BMHS BASEBALL & LACROSSE FIELDS - SNC	1,566.00			
2-10-310-00-1800-0610-000-0000-00			BMHS ATHLETIC SUPPLIES	1,566.00	C	Computer	
00363380	3327	00111363	BMHS BASEBALL & LACROSSE FIELDS - SNC	1,566.00			
2-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	1,566.00	C	Computer	
			Total Check:	3,132.00			
5000332567	03/14/22	270075	WORLD CLASS DISTRIBUTORS, LLC				
00363385	2282022164	00111392	2/16/2022 MAINT DEPT BOTTLE WATER - 5	21.75			
2-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	21.75	C	Computer	
00363385	2282022164	00111392	ENERGY/ADMIN SURCHARGE	2.99			
2-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	2.99	C	Computer	
			Total Check:	24.74			
5000332568	03/14/22	305502	TOLIN MECHANICAL SYSTEMS COMPANY				
00363381	SV427240	00111405	EES - TROUBLESHOOT BOILER 1 - REPAIRS	1,198.44			

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 50					
5000332568	03/14/22	305502	TOLIN MECHANICAL SYSTEMS COMPANY		
00363381	SV427240	00111405	EES - TROUBLESHOOT BOILER 1 - REPAIRS	1,198.44	
2-10-710-00-2620-0430-000-0000-20			MAINT PURCHASED SVCS- HVAC	1,198.44	C Computer
			Total Check:	1,198.44	
5000332569	03/14/22	250228	SKYLINE MECHANICAL, INC.		
00363378	I5464	00111407	RCHS-E FURNACES (2) EQUIPMENT DIAGNOS	270.00	
2-10-710-00-2620-0430-000-0000-20			MAINT PURCHASED SVCS- HVAC	270.00	C Computer
00363379	I5482	00111408	RCHS-E FURNACE REPLACE HIGH LIMIT SWI	245.00	
2-10-710-00-2620-0430-000-0000-20			MAINT PURCHASED SVCS- HVAC	245.00	C Computer
			Total Check:	515.00	
5000332570	03/14/22	194921	FERGUSON ENTERPRISES, INC.		
00363360	7875090	00111409	TOILET SPUD WRENCH - TRUCK# 344	46.27	
2-10-710-00-2620-0612-000-0000-00			MAINT TOOLS	46.27	C Computer
			Total Check:	46.27	
5000332571	03/14/22	237264	BACKGROUND INFORMATION SERVICES, INC.		
00363342	144289	00111432	FINGERPRINTING FEES	10.40	
2-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	10.40	C Computer
			Total Check:	10.40	
5000332572	03/14/22	198854	BACK BOWL		
00363386	2022-2	00111504	ECE Team Building Event	3,660.00	
2-10-627-00-2238-0580-000-3141-00			DIR OF PRESCHOOL WKSHP/CONF/TRAVEL	3,660.00	C Computer
			Total Check:	3,660.00	
5000332573	03/15/22	283398	CULTURAL VISTAS, INC.		
00363404	71696	00111339	EMPLOYMENT VISA	1,950.00	
2-10-640-00-2830-0610-000-0000-60			HR EMPLOYMENT VISA	1,950.00	C Computer
			Total Check:	1,950.00	
5000332574	03/15/22	288039	KOLKO & CASEY, PC		
00363409	17454	00111466	NEUCASHA PAIGE O GREENE H-1B CAP REGI	860.00	
2-10-640-00-2830-0610-000-0000-60			HR EMPLOYMENT VISA	860.00	C Computer
			Total Check:	860.00	
5000332575	03/15/22	297364	AMERICAN BIOIDENTITY, INC		
00363393	0222126	00111485	FINGERPRING FEES 0140DCLI	54.50	
2-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	54.50	C Computer
00363393	0222126	00111485	FINGEPRINTING FEES 1417ETNI	708.50	
2-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	708.50	C Computer
			Total Check:	763.00	
5000332576	03/15/22	129127	COLORADO DEPARTMENT OF HUMAN SERVICES		
00363402	ECSD HR	00111486	MARGUERITE HILLMAN MARTIN-TRAILS	35.00	
2-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	35.00	C Computer
			Total Check:	35.00	
5000332577	03/15/22	287270	TELETRAC, INC		
00363420	92488641	00111512	SUBSCRIPTION SERVICE FEE 03/01/22 - (1,035.00	
2-25-720-00-2740-0330-000-0000-01			TRANSPORTATION GPS TRACKING- WHITE F	1,035.00	C Computer
00363420	92488641	00111512	SUBSCRIPTION SERVICE FEE 03/01/22 - (270.00	
2-25-720-00-2740-0330-000-0000-01			TRANSPORTATION GPS TRACKING- WHITE F	270.00	C Computer
00363420	92488641	00111512	SUBSCRIPTION SERVICE FEE 03/01/22 - (460.00	

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000332577	03/15/22	287270	TELETRAC, INC			
00363420	92488641	00111512	SUBSCRIPTION SERVICE FEE 03/01/22 - (460.00		
2-25-720-00-2740-0330-000-0000-01			TRANSPORTATION GPS TRACKING- WHITE F	460.00	C	Computer
Total Check:				1,765.00		
5000332578	03/15/22	306142	GOULDING DEVELOPMENT ADVISORS LLC			
00363405	1846	00111515	FEBRUARY 2022 HOUSING DRAW 13	3,600.00		
2-41-800-00-4500-0300-000-0000-00			PURCHASED SVCS	3,600.00	C	Computer
Total Check:				3,600.00		
5000332579	03/15/22	272574	HEARTLAND SCHOOL SOLUTIONS INC.			
00363406	4883008	00111508	FEBRUARY 2022 SCHOOL STORE TRANSACTIO	2,228.59		
2-10-630-00-2510-0313-000-0000-00			BUSINESS SVCS BANK FEES	2,228.59	C	Computer
Total Check:				2,228.59		
5000332580	03/15/22	307106	2757 DESIGN CO			
00363392	2021-04-10	00111518	CONCEPTUAL DESIGN	6.25		
2-41-800-00-4500-0300-000-0000-00			PURCHASED SVCS	6.25	C	Computer
00363392	2021-04-10	00111518	SCHEMATIC DESIGN	585.00		
2-41-800-00-4500-0300-000-0000-00			PURCHASED SVCS	585.00	C	Computer
00363392	2021-04-10	00111518	DESIGN DEVELOPMENT	6,399.00		
2-41-800-00-4500-0300-000-0000-00			PURCHASED SVCS	6,399.00	C	Computer
00363392	2021-04-10	00111518	CONSTRUCTION DOCUMENTS	26,006.25		
2-41-800-00-4500-0300-000-0000-00			PURCHASED SVCS	26,006.25	C	Computer
00363392	2021-04-10	00111518	AES #2022036 EDWARDS ENERGY MODELING	5,400.00		
2-41-800-00-4500-0300-000-0000-00			PURCHASED SVCS	5,400.00	C	Computer
00363392	2021-04-10	00111518	CD INTERIORS + LIGHTING	812.50		
2-41-800-00-4500-0300-000-0000-00			PURCHASED SVCS	812.50	C	Computer
00363392	2021-04-10	00111518	ARCHITECTURAL & CONSULTANT SVCS	10,500.00		
2-41-800-00-4500-0300-000-0000-00			PURCHASED SVCS	10,500.00	C	Computer
00363392	2021-04-10	00111518	AEC #2022035 CD ELECTRIC HEAT PUMP	2,500.00		
2-41-800-00-4500-0300-000-0000-00			PURCHASED SVCS	2,500.00	C	Computer
00363392	2021-04-10	00111518	CONTRACT ADMINISTRATIN	125.00		
2-41-800-00-4500-0300-000-0000-00			PURCHASED SVCS	125.00	C	Computer
Total Check:				52,334.00		
5000332581	03/15/22	2488	TOWN OF EAGLE			
00363421	1217	00111509	HOFFMAN, PARKER, WILLSON & CARBERRY,	1,842.50		
2-10-630-00-2510-0330-000-0000-00			BUSINESS SVCS PURCHASED SVCS	1,842.50	C	Computer
00363421	1217	00111509	OFFICIAL RECORDS- INVOICE 210549: ORI	63.00		
2-10-630-00-2510-0330-000-0000-00			BUSINESS SVCS PURCHASED SVCS	63.00	C	Computer
Total Check:				1,905.50		
5000332582	03/15/22	201863	RA NELSON			
00363415	22-804002	00111516	EDWARDS EMPLOYEE HOUSING PRECONSTRUCT	2,966.00		
2-41-800-00-4500-0300-000-0000-00			PURCHASED SVCS	2,966.00	C	Computer
Total Check:				2,966.00		
5000332583	03/15/22	309001	CESARE, INC.			
00363400	21.5062.3	00111517	ECSO EMPLOYEE HOUSING CONSULTING SVCS	2,198.10		
2-41-800-00-4500-0300-000-0000-00			PURCHASED SVCS	2,198.10	C	Computer
Total Check:				2,198.10		

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 50					
5000332584	03/15/22	176117	TAB ASSOCIATES, INC.		
00363419	8401	00111510	PROJECT 2161 FOOD SVCS PD BLDG HOURLY	243.00	
2-10-630-00-2510-0330-000-0000-00			BUSINESS SVCS PURCHASED SVCS	243.00	C Computer
00363418	8410	00111510	PROJECT 2181.01 GES MODUARS HOURLY FI	748.50	
2-43-160-00-4200-0720-000-0000-00			GES CLASSROOM EXPANSION	748.50	C Computer
00363417	8411	00111510	PROJECT 2181.02 RHES MDULARS HOURLY I	720.00	
2-43-180-00-4200-0720-000-0000-00			RHES CLASSROOM EXPANSION	720.00	C Computer
			Total Check:	1,711.50	
5000332585	03/15/22	129127	COLORADO DEPARTMENT OF HUMAN SERVICES		
00363403	ECS HR	00111418	SHANDISE DAWN TARANGO	35.00	
2-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	35.00	C Computer
00363401	ECS HR	00111417	PAMELA LEON ESTRADA	35.00	
2-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	35.00	C Computer
			Total Check:	70.00	
5000332586	03/15/22	79863	PITNEY BOWES GLOBAL FINANCIAL SRVCS, LLC		
00363413	3315254229	00111406	LEASING CHARGES	977.82	
2-10-630-00-2890-0533-000-0000-00			BUSINESS SVCS DO POSTAGE	977.82	C Computer
			Total Check:	977.82	
5000332587	03/15/22	254886	BRIGHT FUTURE FOUNDATION		
00363397	189	00111398	Psychological Testing	525.00	
2-10-625-00-2143-0300-000-3130-00			PSYCH CONSULTANT	525.00	C Computer
			Total Check:	525.00	
5000332588	03/15/22	219592	HEATHER LARSON		
00363407	EES	00111421	6.75 hours Speech Services - February	506.25	
2-10-625-00-1771-0300-000-3130-00			SPEECH LANGUAGE PURCHASED SVCS	506.25	C Computer
			Total Check:	506.25	
5000332589	03/15/22	307750	MAXSON, JANELLE		
00363412	ESS	00111401	26.50 Hours Psychological Services -	1,987.50	
2-22-625-00-2143-0300-000-6027-00			IDEA PART B ARP PSYCH CONSULTANT	1,987.50	C Computer
			Total Check:	1,987.50	
5000332590	03/15/22	308102	LUMINATE PSYCHOLOGICAL SERVICES		
00363410	0263	00111396	Clinical Supervision	700.00	
2-10-625-00-2143-0300-000-3130-00			PSYCH CONSULTANT	700.00	C Computer
			Total Check:	700.00	
5000332591	03/15/22	223344	JM DODD DITCH OPERATING ACCOUNT		
00363408	ECS HR	00111431	2022 DODD DITCH OPERATING BUDGET	5,714.29	
2-10-170-00-2620-0411-000-0000-00			EES WATER/SEWER	5,714.29	C Computer
			Total Check:	5,714.29	
5000332592	03/15/22	176834	CDW GOVERNMENT INC		
00363398	S415374	00111299	REPLACEMENT CHROMEBOX KEYBOARD FOR RC	29.52	
2-10-390-00-1600-0610-000-0000-00			RCHS TECH SUPPLIES	29.52	C Computer
			Total Check:	29.52	
5000332593	03/15/22	63908	PITSCO, INC.		
00363414	21-000018431	00111423	STEAM CART PROJECT	815.00	
2-22-240-00-1000-0610-000-1016-00			VAIL HEALTH GCMS DESIGN & MODELING	815.00	C Computer
			Total Check:	815.00	

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 50					
5000332594	03/28/22	287415	SEBASTIAN MANTECA		
00363416	GCMS	00111414	STUDENT COUNCIL DJ- DANCE ON 02/11/22	-200.00	
	2-23-240-00-1900-0890-000-0000-22		GCMS ACT. STUCO EXP	-200.00	CV Computer Void
00363416	GCMS	00111414	STUDENT COUNCIL DJ- DANCE ON 02/11/22	200.00	
	2-23-240-00-1900-0890-000-0000-22		GCMS ACT. STUCO EXP	200.00	C Computer
			Total Check:	.00	
5000332595	03/15/22	243973	ARAMARK REFRESHMENT SERVICES		
00363394	4898091	00111386	Aramark Gold Water Filters - DO & RCF	278.51	
	2-10-630-00-2890-0610-000-0000-00		BUSINESS SVCS DO SUPPLIES	278.51	C Computer
00363395	48200591	00111386	Caribou Daybreak K cups	47.39	
	2-10-630-00-2890-0610-000-0000-00		BUSINESS SVCS DO SUPPLIES	47.39	C Computer
			Total Check:	325.90	
5000332596	03/15/22	270075	WORLD CLASS DISTRIBUTORS, LLC		
00363422	2282022165	00111429	DO 5GL BOTTLED DRINKING WATER [FEBRUAR]	139.98	
	2-10-630-00-2890-0610-000-0000-00		BUSINESS SVCS DO SUPPLIES	139.98	C Computer
			Total Check:	139.98	
5000332597	03/23/22	309036	YARNELL CONSULTING & CIVIL DESING, LLC		
00363424	2022.054	00111430	PROJECT 22.001-01 GES SCHEMATIC DESIG	-1,800.00	
	2-43-160-00-4200-0720-000-0000-00		GES CLASSROOM EXPANSION	-1,800.00	CV Computer Void
00363425	2022.055	00111430	PROJECT 22.002-01 RHES SCHEMATIC DESI	-1,800.00	
	2-43-180-00-4200-0720-000-0000-00		RHES CLASSROOM EXPANSION	-1,800.00	CV Computer Void
00363423	2022.053	00111430	PROJECT 21.035-01 456 AIRPARK DR SCHI	-900.00	
	2-41-800-00-4500-0300-000-0000-00		PURCHASED SVCS	-900.00	CV Computer Void
00363424	2022.054	00111430	PROJECT 22.001-01 GES SCHEMATIC DESIG	1,800.00	
	2-43-160-00-4200-0720-000-0000-00		GES CLASSROOM EXPANSION	1,800.00	C Computer
00363425	2022.055	00111430	PROJECT 22.002-01 RHES SCHEMATIC DESI	1,800.00	
	2-43-180-00-4200-0720-000-0000-00		RHES CLASSROOM EXPANSION	1,800.00	C Computer
00363423	2022.053	00111430	PROJECT 21.035-01 456 AIRPARK DR SCHI	900.00	
	2-41-800-00-4500-0300-000-0000-00		PURCHASED SVCS	900.00	C Computer
			Total Check:	.00	
5000332598	03/15/22	176834	CDW GOVERNMENT INC		
00363399	S577814	00111338	KEYBOARD FOR EES	29.52	
	2-10-170-00-0010-0610-000-0000-00		EES INSTRUCTIONAL SUPPLIES	29.52	C Computer
			Total Check:	29.52	
5000332599	03/15/22	273589	ARNOLD MACHINERY		
00363396	A935N02386N	00111378	Forklift Maintenance	183.26	
	2-21-670-00-3110-0430-000-0000-00		DIR MAINT AGREEMENTS	183.26	C Computer
			Total Check:	183.26	
5000332600	03/15/22	3255	LYONS, GADDIS, KAHN & HALL, PC		
00363411	4481.0000	00109334	Blanket Purchase Order - Legal Servic	42,578.70	
	2-10-610-00-2310-0331-000-0000-00		BOE LEGAL SVCS	42,578.70	C Computer
			Total Check:	42,578.70	
5000332601	03/15/22	88072	METROPOLITAN LIFE INSURANCE COMPANY		
00363389	11-MAR-22		PAYCHECK WITHHOLDING 03/11/2022	727.55	
	2-10-800-00-0000-7472-000-0000-15		PAYABLE-MET LIFE	727.55	C Computer
			Total Check:	727.55	

Eagle County Schools
 A/P Detail Check Register

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Claim No	Invoice No	PO No	Description		Acct Amt.	Status	Status Description
Account No / Description							
Bank No 50							
5000332602	03/15/22	289345	TX CHILD SUPPORT SDU				
00363390	11-MAR-22		PAYCHECK WITHHOLDING 03/11/2022		230.77		
2-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS		230.77	C	Computer
			Total Check:		230.77		
5000332603	03/15/22	289353	TX CHILD SUPPORT SDU				
00363391	11-MAR-22		PAYCHECK WITHHOLDING 03/11/2022		268.15		
2-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS		268.15	C	Computer
			Total Check:		268.15		
5000332604	03/15/22	295507	COLORADO DEPARTMENT OF REVENUE				
00363387	11-MAR-22		PAYCHECK WITHHOLDING 03/11/2022		228.35		
2-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS		228.35	C	Computer
			Total Check:		228.35		
5000332605	03/15/22	295817	FAMILY SUPPORT REGISTRY				
00363388	11-MAR-22		PAYCHECK WITHHOLDING 03/11/2022		184.61		
2-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS		184.61	C	Computer
			Total Check:		184.61		
5000332606	03/15/22	167703	AM GAS MARKETING CORPORATION				
00363427	20220236		BERRY CREEK MIDDLE		3,134.06		
2-10-230-00-2620-0621-000-0000-00			BCMS NATURAL GAS		3,134.06	C	Computer
00363427	20220236		EAGLE VALLEY HIGH		3,507.84		
2-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS		3,507.84	C	Computer
00363427	20220236		EAGLE VALLEY HIGH		7,523.10		
2-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS		7,523.10	C	Computer
00363427	20220236		EAGLE VALLEY ELEMENTARY		5,299.54		
2-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS		5,299.54	C	Computer
00363427	20220236		BATTLE MOUNTAIN HIGH		10,276.87		
2-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS		10,276.87	C	Computer
			Total Check:		29,741.41		
5000332607	03/15/22	303275	CENTURYLINK				
00363448	89915306		DO WAN/LAN COMMUNICATION		6,396.39		
2-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS		6,396.39	C	Computer
			Total Check:		6,396.39		
5000332608	03/15/22	305901	AT&T				
00363429	2652138601		HOT SPOT FILTER		2.00		
2-10-650-20-2840-0300-000-0000-00			CRF TECH PURCHASED SVCS		2.00	C	Computer
			Total Check:		2.00		
5000332609	03/15/22	305804	T-MOBILE				
00363452	971414954		T-Mobile		132.00		
2-22-650-00-2840-0610-000-3273-00			CCSG HOT SPOTS		132.00	C	Computer
			Total Check:		132.00		
5000332610	03/24/22	167703	AM GAS MARKETING CORPORATION				
00363428	20220202		HOMESTAKE PEAK		-4,661.46		
2-10-501-00-2620-0621-000-0000-00			HPS NATURAL GAS		-4,661.46	CV	Computer Void
00363428	20220202		VAIL SKI & SNOWBOARD ACADEMY		-4,598.82		
2-10-340-00-2620-0621-000-0000-00			VSSA NATURAL GAS		-4,598.82	CV	Computer Void
00363428	20220202		AVON ELEMENTARY		-2,150.64		

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Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000332610	03/24/22	167703	AM GAS MARKETING CORPORATION			
00363428	20220202		AVON ELEMENTARY	-2,150.64		
2-10-130-00-2620-0621-000-0000-00			AES NATURAL GAS	-2,150.64	CV	Computer Void
00363428	20220202		HOMESTAKE PEAK	4,661.46		
2-10-501-00-2620-0621-000-0000-00			HPS NATURAL GAS	4,661.46	C	Computer
00363428	20220202		VAIL SKI & SNOWBOARD ACADEMY	4,598.82		
2-10-340-00-2620-0621-000-0000-00			VSSA NATURAL GAS	4,598.82	C	Computer
00363428	20220202		AVON ELEMENTARY	2,150.64		
2-10-130-00-2620-0621-000-0000-00			AES NATURAL GAS	2,150.64	C	Computer
			Total Check:	.00		
5000332611	03/15/22	285676	BLACK HILLS ENERGY			
00363434	7157450263		500 2ND ST A	47.44		
2-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	47.44	C	Computer
00363435	8726695597		500 2ND ST B	115.77		
2-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	115.77	C	Computer
00363430	4491643106		155 EAGLE ST	174.16		
2-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	174.16	C	Computer
00363437	4502964707		149 EAGLE ST	166.69		
2-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	166.69	C	Computer
00363436	4731447514		112 PARK ST	176.63		
2-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	176.63	C	Computer
			Total Check:	680.69		
5000332612	03/15/22	187666	NICE			
00363451	7004168		EDWARDS ELEMENTARY	31.96		
2-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	31.96	C	Computer
00363451	7004168		EAST BUS BARN	15.97		
2-25-720-00-2710-0531-000-0000-00			TRANSPORTATION TELEPHONE	15.97	C	Computer
00363451	7004168		EAGLE COUNTY SCHOOL DISTRICT	99.86		
2-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	99.86	C	Computer
00363451	7004168		RED SANDSTONE ELEMENTARY	15.97		
2-10-140-00-2620-0531-000-0000-00			RSES TELEPHONE	15.97	C	Computer
00363451	7004168		BATTLE MOUNTAIN HIGH SCHOOL	11.68		
2-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	11.68	C	Computer
00363451	7004168		MINTURN MIDDLE SCHOOL	15.97		
2-10-501-00-2620-0531-000-0000-00			HPS TELEPHONE	15.97	C	Computer
00363451	7004168		EAGLE VALLEY ELEMENTARY	27.97		
2-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	27.97	C	Computer
00363451	7004168		GYP SUM ELEMENTARY	11.99		
2-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	11.99	C	Computer
			Total Check:	231.37		
5000332613	03/15/22	285676	BLACK HILLS ENERGY			
00363439	7157541684		EVHS- H2 BLDG	191.86		
2-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	191.86	C	Computer
00363440	9220204524		375 LINDBURGH DR	2,857.02		
2-10-610-00-2620-0621-000-0000-00			DO NATURAL GAS	2,857.02	C	Computer

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Claim No	Invoice No	PO No	Description	Account No / Description	Acct Amt.
Bank No 50					
5000332613	03/15/22	285676	BLACK HILLS ENERGY		
00363441	9019892077		EVES		1,381.75
	2-10-110-00-2620-0621-000-0000-00		EVE NATURAL GAS		1,381.75
				C	Computer
00363443	6913275629		BCMS-1000 MILLER RANCH RD		815.49
	2-10-230-00-2620-0621-000-0000-00		BCMS NATURAL GAS		815.49
				C	Computer
00363438	9076685955		641 VALLEY RD-ROOTS-EVHS		1,827.55
	2-10-320-00-2620-0621-000-0000-00		EVHS NATURAL GAS		1,827.55
				C	Computer
00363431	9076386690		641 VALLEY RD-EVHS		973.52
	2-10-320-00-2620-0621-000-0000-00		EVHS NATURAL GAS		973.52
				C	Computer
00363432	5454921404		RCHS- 395 MCGREGOR DR		1,423.92
	2-10-390-00-2620-0621-000-0000-00		RCHS NATURAL GAS		1,423.92
				C	Computer
00363433	7722610951		RHES		5,912.82
	2-10-180-00-2620-0621-000-0000-00		RHES NATURAL GAS		5,912.82
				C	Computer
00363446	7715836472		EVHS		867.53
	2-10-320-00-2620-0621-000-0000-00		EVHS NATURAL GAS		867.53
				C	Computer
00363445	7721310535		GES		5,235.42
	2-10-160-00-2620-0621-000-0000-00		GES NATURAL GAS		5,235.42
				C	Computer
00363444	7722345794		401 GRUNDEL- GCMS		7,543.42
	2-10-240-00-2620-0621-000-0000-00		GCMS NATURAL GAS		7,543.42
				C	Computer
00363442	8791050895		BMHS		2,440.27
	2-10-310-00-2620-0621-000-0000-00		BMHS NATURAL GAS		2,440.27
				C	Computer
			Total Check:		31,470.57
5000332614	03/15/22	303275	CENTURYLINK		
00363447	90586467		AVON ELEMENTARY		473.81
	2-10-130-00-2620-0534-000-0000-00		AES WAN/LAN COMMUNICATION		473.81
				C	Computer
00363447	90586467		EDWARDS ELEMENTARY		473.81
	2-10-170-00-2620-0534-000-0000-00		EES WAN/LAN COMMUNICATION		473.81
				C	Computer
00363447	90586467		RED SANDSTONE ELEMENTARY		473.81
	2-10-140-00-2620-0534-000-0000-00		RSES WAN/LAN COMMUNICATION		473.81
				C	Computer
			Total Check:		1,421.43
5000332615	03/15/22	303445	COMCAST		
00363449	849750506023551		COMCAST		376.58
	2-10-340-00-2620-0534-000-0000-00		VSSA WAN/LAN COMMUNICATION		376.58
				C	Computer
00363450	849750506023345		COMCAST		396.53
	2-10-340-00-2620-0534-000-0000-00		VSSA WAN/LAN COMMUNICATION		396.53
				C	Computer
			Total Check:		773.11
5000332616	03/15/22	309710	A-1 COLLECTION AGENCY LLC		
00363426	JANUARY 2022		VOLUNTARY COVERAGE		-20,443.13
	2-10-800-00-0000-7471-000-0000-34		PAYABLE- LINCOLN FINANCIAL		-20,443.13
				CV	Computer Void
00363426	JANUARY 2022		VOLUNTARY COVERAGE		20,443.13
	2-10-800-00-0000-7471-000-0000-34		PAYABLE- LINCOLN FINANCIAL		20,443.13
				C	Computer
			Total Check:		.00
5000332617	03/15/22	309710	LINCOLN FINANCIAL		
00363453	JANUARY 2022		VOLUNTARY COVERAGE		20,443.13
	2-10-800-00-0000-7471-000-0000-34		PAYABLE- LINCOLN FINANCIAL		20,443.13
				C	Computer

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Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000332617	03/15/22	309710	LINCOLN FINANCIAL				
			Total Check:	20,443.13			
5000332618	03/28/22	192562	US FOODSERVICE, INC.				
00363454	4283537	00109163	BLANKET PO RHES SUPPLIES PURCHASES	-201.23			
			2-21-180-00-3120-0610-000-0000-00 RHES SUPPLIES	-201.23	CV	Computer Void	
00363456	5981106	00109172	BLANKET PO GCMS FOOD PURCHASES	8.74			
			2-21-240-00-3120-0630-000-0000-00 GCMS FOOD PURCHASES	8.74	CV	Computer Void	
00363455	4283538	00109172	BLANKET PO GCMS FOOD PURCHASES	-2,802.24			
			2-21-240-00-3120-0630-000-0000-00 GCMS FOOD PURCHASES	-2,802.24	CV	Computer Void	
00363454	4283537	00109163	BLANKET PO RHES SUPPLIES PURCHASES	201.23			
			2-21-180-00-3120-0610-000-0000-00 RHES SUPPLIES	201.23	C	Computer	
00363456	5981106	00109172	BLANKET PO GCMS FOOD PURCHASES	-8.74			
			2-21-240-00-3120-0630-000-0000-00 GCMS FOOD PURCHASES	-8.74	C	Computer	
00363455	4283538	00109172	BLANKET PO GCMS FOOD PURCHASES	2,802.24			
			2-21-240-00-3120-0630-000-0000-00 GCMS FOOD PURCHASES	2,802.24	C	Computer	
			Total Check:	.00			
5000332619	03/17/22	293695	MARIA CAGE				
00363475	21/22		TUITION UCD; ECED5850 CAPSTONE IN ECE	1,500.00			
			2-10-640-00-2830-0240-201-0000-00 HR TUITION REIMBURSEMENT	1,500.00	C	Computer	
			Total Check:	1,500.00			
5000332620	03/17/22	261041	DIANE WAGENER				
00363460			RESIDENCE INN HOTEL ROOMS FOR SPEECH & DEBATE	1,694.00			
			2-10-310-00-1800-0580-000-0000-00 BMHS ATHLETIC LODGING/MEALS	1,694.00	C	Computer	
			Total Check:	1,694.00			
5000332621	03/17/22	306215	CINDY LIU				
00363459			CITY MARKET PIE FOR PI DAY- STAFF	51.93			
			2-23-140-00-1900-0890-000-0000-15 RSES ACT. ALL SCHOOL EXP	51.93	C	Computer	
			Total Check:	51.93			
5000332622	03/17/22	220361	LISA ISOM				
00363472			SAFEWAY GRANOLAS, GATORADE, SNACKS	36.54			
			2-10-310-00-1800-0610-000-0000-05 BMHS SKI NORDIC SUPPLIES	36.54	C	Computer	
00363473			WALMART WATER	8.28			
			2-23-310-00-1900-0890-000-0000-12 BMHS ACT. FOOD & SUNDRIES FOR KIDS E	8.28	C	Computer	
00363471			WALMART DONUTS	11.48			
			2-23-310-00-1900-0890-000-0000-12 BMHS ACT. FOOD & SUNDRIES FOR KIDS E	11.48	C	Computer	
00363471			WALMART DONUTS	26.22			
			2-23-310-00-1900-0890-000-0000-12 BMHS ACT. FOOD & SUNDRIES FOR KIDS E	26.22	C	Computer	
00363473			WALMART CANDY	51.68			
			2-23-310-00-1900-0890-000-0000-12 BMHS ACT. FOOD & SUNDRIES FOR KIDS E	51.68	C	Computer	
00363473			WALMART WATER, COOKIES, ORANGES	42.81			
			2-23-310-00-1900-0890-000-0000-12 BMHS ACT. FOOD & SUNDRIES FOR KIDS E	42.81	C	Computer	
00363471			WALMART DONUTS	31.84			
			2-23-310-00-1900-0890-000-0000-12 BMHS ACT. FOOD & SUNDRIES FOR KIDS E	31.84	C	Computer	
			Total Check:	208.85			
5000332623	03/17/22	291226	HEATHERTON STUDY				
00363465			WYOMING SCHOL P SPRING WEBINAR- NEUROPSYCH OF READINC	79.00			

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000332623	03/17/22	291226	HEATHERTON STUDY			
00363465	WYOMING SCHOL P		SPRING WEBINAR- NEUROPSYCH OF READIN	79.00		
	2-10-625-00-2143-0580-000-3130-00		PSYCH WORKSHOP/CONF/TRAVEL	79.00	C	Computer
00363464	NASP		NCSP LICENSE RENEWAL	199.00		
	2-10-625-00-2143-0580-000-3130-00		PSYCH WORKSHOP/CONF/TRAVEL	199.00	C	Computer
			Total Check:	278.00		
5000332624	03/17/22	309788	MARION PLOUGHMAN			
00363477	CITY MARKET		PANCAKE MIX, FRUIT	8.18		
	2-10-110-00-0040-0610-000-3141-00		EVES CPP SUPPLIES	8.18	C	Computer
00363477	CITY MARKET		PANCAKE MIX, FRUIT	2.58		
	2-22-627-00-0040-0610-000-8600-05		HEAD START EVES INSTR SUPPLIES	2.58	C	Computer
			Total Check:	10.76		
5000332625	03/17/22	308650	WILMARYS HENRIQUEZ OTERO			
00363484	WALMART		PAINTBRUSH, GLUE GUN, GLUE STICKS	50.03		
	2-10-130-00-0010-0610-000-0000-43		AES SUPPLY WILMARYS/KINDER	50.03	C	Computer
			Total Check:	50.03		
5000332626	03/17/22	308382	LILLIAN BRYAN			
00363470	2022 MILEAGE		MILEAGE THROUGH 03/02/2022	38.61		
	2-10-627-00-2238-0583-000-3141-00		DIR OF PRESCHOOL MILEAGE	38.61	C	Computer
00363470	2022 MILEAGE		MILEAGE THROUGH 03/02/2022	8.78		
	2-22-627-00-0040-0583-000-8600-00		HEAD START IN-DISTRICT MILEAGE	8.78	C	Computer
			Total Check:	47.39		
5000332627	03/17/22	3456	ERIC MANDEVILLE			
00363462	2022 MILEAGE		MILEAGE THROUGH 03/08/2022	140.40		
	2-10-210-00-2410-0583-000-0000-00		EVMS IN-DISTRICT MILEAGE	140.40	C	Computer
			Total Check:	140.40		
5000332628	03/17/22	291609	CANDACE EVES			
00363458	2022 MILEAGE		MILEAGE THROUGH 03/04/2022	348.66		
	2-10-621-00-2212-0583-000-0000-00		RTI MILEAGE	348.66	C	Computer
			Total Check:	348.66		
5000332629	03/17/22	289299	JAMES THOMPSON			
00363466	2022 MILEAGE		MILEAGE THROUGH 02/28/2022	188.37		
	2-10-622-00-2120-0583-000-0000-01		DW COUNSELOR IN DISTRICT MILEAGE	188.37	C	Computer
			Total Check:	188.37		
5000332630	03/17/22	308196	PISCIOTTA, LISA			
00363480	2022 MILEAGE		MILEAGE THROUGH 02/18/2022	127.53		
	2-10-621-00-2212-0583-000-0000-00		RTI MILEAGE	127.53	C	Computer
			Total Check:	127.53		
5000332631	03/17/22	248371	DONNA JOHNSON			
00363461	2022 MILEAGE		MILEAGE THROUGH 02/28/2022	262.08		
	2-10-625-00-1790-0583-000-3130-02		TRANSITION IN-DISTRICT MILEAGE	262.08	C	Computer
			Total Check:	262.08		
5000332632	03/17/22	290670	KRISTINE BULLOCK			
00363468	2022 MILEAGE		MILEAGE THROUGH 02/08/2022	84.83		
	2-10-625-00-1771-0583-000-3130-00		SPEECH/LANG IN-DISTRICT MILEAG	84.83	C	Computer
			Total Check:	84.83		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000332633	03/17/22	309060	SUSAN FLOCK			
00363481	2022 MILEAGE		MILEAGE THROUGH 02/28/2022	98.28		
2-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	98.28	C	Computer
			Total Check:	98.28		
5000332634	03/17/22	265071	LANCE MATUS			
00363469	2022 MILEAGE		MILEAGE THROUGH 02/17/2022	147.42		
2-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	147.42	C	Computer
			Total Check:	147.42		
5000332635	03/17/22	264792	THOMAS LAFRAMBOISE			
00363482	2022 MILEAGE		MILEAGE THROUGH 02/16/2022	211.77		
2-10-320-00-2410-0580-000-0000-00			EVHS ADMIN WKSHP/CONF/TRAVEL	211.77	C	Computer
00363482	2022 MILEAGE		MILEAGE THROUGH 02/22/2022	389.61		
2-10-320-00-2410-0580-000-0000-00			EVHS ADMIN WKSHP/CONF/TRAVEL	389.61	C	Computer
			Total Check:	601.38		
5000332636	03/17/22	274941	VINCENT CISNEROS			
00363483	2022 MILEAGE		MILEAGE THROUGH 02/05/2022	205.92		
2-10-320-00-1800-0610-000-0000-22			EVHS GIRLS BASKETBALL SUPPLIES	205.92	C	Computer
			Total Check:	205.92		
5000332637	03/17/22	306266	JEFFREY APPS			
00363467	2022 MILEAGE		MILEAGE THROUGH 02/18/2022	249.80		
2-10-310-00-1800-0583-000-0000-00			BMHS ATHLETIC MILEAGE	249.80	C	Computer
			Total Check:	249.80		
5000332638	03/17/22	296457	GAIL CANADA			
00363463	2022 MILEAGE		MILEAGE THROUGH 02/09/2022	29.25		
2-10-625-00-2161-0583-000-3130-00			OT IN-DISTRICT MILEAGE	29.25	C	Computer
			Total Check:	29.25		
5000332639	03/17/22	243477	MAXINE CORDOVA			
00363479	2022 MILEAGE		MILEAGE THROUGH 01/21/2022	55.22		
2-10-310-00-2410-0583-000-0000-00			BMHS IN-DISTRICT MILEAGE	55.22	C	Computer
			Total Check:	55.22		
5000332640	03/17/22	121177	MARY ANN STAVNEY			
00363478	2022 MILEAGE		MILEAGE THROUGH 02/18/2022	320.58		
2-10-620-36-2213-0583-000-0000-00			ED QUALITY MILEAGE	320.58	C	Computer
			Total Check:	320.58		
5000332641	03/17/22	288381	MAIDA DIAZ			
00363474	RIDLEYS		DEVIL'S BREW SUPLIES	15.23		
2-23-320-00-1900-0890-000-0000-57			EVHS ACT. COG NEEDS EXP	15.23	C	Computer
			Total Check:	15.23		
5000332642	03/17/22	283215	MARIA DE ANDA			
00363476	2022 MILEAGE		MILEAGE THROUGH 03/04/2022	29.25		
2-10-240-00-2410-0583-000-0000-00			GCMS IN-DISTRICT MILEAGE	29.25	C	Computer
			Total Check:	29.25		
5000332643	03/17/22	306517	ALLISON CORBETT			
00363457	2022 MILEAGE		MILEAGE THROUGH 02/28/2022	73.71		
2-10-625-00-2150-0583-000-3130-00			DEAF & HARD OF HEARING MILEAGE	73.71	C	Computer
			Total Check:	73.71		

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Claim No	Invoice No	PO No	Description	Acct Amt.		
Bank No 50						
5000332644	03/18/22	85618	SANDY'S OFFICE SUPPLY			
00363507	356051	00111290	Bulletin Boards Bears open classroom	390.87		
	2-22-627-00-2238-0610-000-8600-58		HEAD START ARP SUPPLIES	390.87	C	Computer
00363508	356136	00111290	Bulletin Boards Bears open classroom	161.76		
	2-22-627-00-2238-0610-000-8600-58		HEAD START ARP SUPPLIES	161.76	C	Computer
00363506	350008	00111290	Bulletin Boards Bears open classroom	-234.42		
	2-22-627-00-2238-0610-000-8600-58		HEAD START ARP SUPPLIES	-234.42	C	Computer
			Total Check:	318.21		
5000332645	03/18/22	221074	SAY NO MORE PROMOTIONS			
00363511	254525	00111437	100 Selfie Lights	777.61		
	2-10-620-32-2832-0610-000-0000-00		RECRUITMENT SUPPLIES	777.61	C	Computer
00363510	25426	00111437	1,000 Vinyl Bumper Stickers	607.82		
	2-10-620-32-2832-0610-000-0000-00		RECRUITMENT SUPPLIES	607.82	C	Computer
00363509	25434	00111437	50 Tundra Water Bottles	1,600.66		
	2-10-620-32-2832-0610-000-0000-00		RECRUITMENT SUPPLIES	1,600.66	C	Computer
			Total Check:	2,986.09		
5000332646	03/18/22	1422	COLLETT ENTERPRISES INC			
00363488	170634	00111463	INVOICE 170634 SWIVEL FOR EBB FUEL PU	95.17		
	2-25-720-00-2720-0626-000-0000-00		TRANSPORTATION FUEL	95.17	C	Computer
00363489	170819	00111463	INVOICE 170819 FUEL FOR WBB	7,319.00		
	2-25-720-00-2720-0626-000-0000-00		TRANSPORTATION FUEL	7,319.00	C	Computer
00363487	170711	00111463	INVOICE 170711 UNLEADED GAS FOR WBB	2,223.92		
	2-25-720-00-2720-0626-000-0000-00		TRANSPORTATION FUEL	2,223.92	C	Computer
			Total Check:	9,638.09		
5000332647	03/18/22	296899	GYPSUM EAGLE ACE HARDWARE			
00363493	11973/1	00111513	INVOICE 11973/1 GORILLA GLUE FOR WBB	9.99		
	2-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	9.99	C	Computer
			Total Check:	9.99		
5000332648	03/18/22	298328	NAPA AUTO PARTS OF GYPSUM			
00363497	811597	00111458	INVOICE 811597 FILTERS FOR STOCK	286.53		
	2-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	286.53	C	Computer
00363495	801552	00111458	CREDIT MEMO 801552 CORE DEPOSIT	-27.50		
	2-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	-27.50	C	Computer
00363496	811822	00111458	INVOICE 811822 AIR FILTER FOR #44 ANI	23.72		
	2-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	23.72	C	Computer
			Total Check:	282.75		
5000332649	03/18/22	50334	COLORADO/WEST EQUIPMENT INC			
00363490	0196400-IN	00111462	INVOICE 0196400 DRIVER SEAT FOR STOCH	1,182.36		
	2-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	1,182.36	C	Computer
			Total Check:	1,182.36		
5000332650	03/18/22	293318	FAS-BREAK AUTO GLASS			
00363492	13588-O	00111455	INVOICE 13588-O #335 WINDSHIELD REPLA	309.91		
	2-25-720-00-2740-0430-000-0000-00		TRANSPORTATION OUT OF SHOP REPAIRS	309.91	C	Computer
			Total Check:	309.91		
5000332651	03/18/22	130222	VAIL VALLEY MEDICAL CENTER			
00363516	8000027120	00111460	BRITTANY HILL POST ACCIDENT D&A SCREF	115.00		

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000332651	03/18/22	130222	VAIL VALLEY MEDICAL CENTER				
00363516	8000027120	00111460	BRITTANY HILL POST ACCIDENT D&A SCREF	115.00			
2-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	115.00	C		Computer
00363515	8000025555	00111460	ARACELY MOCTEZUMA POST ACCIDENT DRUG	66.00			
2-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	66.00	C		Computer
00363514	8000026114	00111460	ALAN HAWK POST ACCIDENT DRUG SCREENIN	66.00			
2-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	66.00	C		Computer
			Total Check:	247.00			
5000332652	03/18/22	309753	ROBERTA M BOYD				
00363500	1	00111511	Home Services for student - 12 hours	900.00			
2-10-625-00-2231-0320-000-3130-00			DIR OF SPEC ED CONSULTANTS	900.00	C		Computer
00363499	2	00111511	Home Services for student - 12 hours	1,500.00			
2-10-625-00-2231-0320-000-3130-00			DIR OF SPEC ED CONSULTANTS	1,500.00	C		Computer
			Total Check:	2,400.00			
5000332653	03/18/22	278254	E3 DIAGNOSTICS, INC.				
00363491	1530645	00111048	2 Bags Pediatric Foam Tips	216.08			
2-10-625-00-2119-0610-000-3130-00			CHILD FIND SUPPLIES	216.08	C		Computer
			Total Check:	216.08			
5000332654	03/18/22	3064	JB T-SHIRTS				
00363494	3832	00111489	Band T-Shirts XL	100.00			
2-10-210-00-0020-0610-000-0000-05			EVMS BAND	100.00	C		Computer
00363494	3832	00111489	Band T-Shirts S,M,L	250.00			
2-10-210-00-0020-0610-000-0000-05			EVMS BAND	250.00	C		Computer
			Total Check:	350.00			
5000332655	03/18/22	3178	VAIL CORPORATION				
00363513	0000000927	00111514	EVMS Learn to Ski Jan 20-21	2,909.96			
2-10-210-00-1885-0500-000-0000-98			EVMS LEARN TO SKI EXPENSES	2,909.96	C		Computer
			Total Check:	2,909.96			
5000332656	03/18/22	208728	ROCKY MOUNTAIN CUSTOM LANDSCAPES, INC.				
00363502	50057	00111468	FEBRUARY 2022 BMHS SNOW PLOW SERVICES	1,710.00			
2-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	1,710.00	C		Computer
00363505	50058	00111468	FEBRUARY 2022 EBB SNOW PLOW SERVICES	450.00			
2-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	450.00	C		Computer
00363501	50056	00111468	FEBRUARY 2022 AES SNOW PLOW SERVICES	814.50			
2-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	814.50	C		Computer
00363503	50059	00111468	FEBRUARY 2022 HPS SNOW PLOW SERVICES	2,587.50			
2-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	2,587.50	C		Computer
00363504	50153	00111468	FEBRUARY 2022 VSSA SNOW PLOW SERVICES	465.36			
2-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	465.36	C		Computer
			Total Check:	6,027.36			
5000332657	03/18/22	271306	ABC PARTS, INC.				
00363485	15339-212318	00111470	TRACTOR - PREMIUM TRAC HYDRAULIC FLUJ	16.99			
2-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	16.99	C		Computer
			Total Check:	16.99			
5000332658	03/18/22	305502	TOLIN MECHANICAL SYSTEMS COMPANY				
00363512	SV431293	00111471	EVES BOILERS - TROUBLESHOOT 2 BOILERS	2,818.67			

Eagle County Schools
 A/P Detail Check Register

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Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000332658	03/18/22	305502	TOLIN MECHANICAL SYSTEMS COMPANY			
00363512	SV431293	00111471	EVES BOILERS - TROUBLESHOOT 2 BOILERS	2,818.67		
2-10-710-00-2620-0430-000-0000-20			MAINT PURCHASED SVCS- HVAC	2,818.67	C	Computer
			Total Check:	2,818.67		
5000332659	03/18/22	299448	CINTAS CORPORATION NO. 2			
00363486	5099018948	00111505	MAINT SHOP - 1ST AID & SAFETY SUPPLI	68.85		
2-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	68.85	C	Computer
			Total Check:	68.85		
5000332660	03/18/22	309702	NATALIIA BARTH			
00363498	EELC	00111425	Dinner reimbursement Kinder transitio	20.99		
2-10-627-00-2238-0610-000-3141-02			DIR SUPPLIES & MATERIALS FOR MEETING	20.99	C	Computer
			Total Check:	20.99		
5000332661	03/18/22	49964	BSN SPORTS			
00363519	916309211	00111475	Adult Baseball Belt Black OSFA	160.00		
2-23-320-00-1900-0890-000-0000-06			EVHS ACT. BASEBALL EXP	160.00	C	Computer
00363519	916309211	00111475	Shipping	15.00		
2-23-320-00-1900-0890-000-0000-06			EVHS ACT. BASEBALL EXP	15.00	C	Computer
			Total Check:	175.00		
5000332662	03/18/22	309745	WIDEFIELD SCHOOL DISTRICT 3			
00363525	EVHS BASKETBALL	00111496	Basketball Playoff Reimbursement-Eagl	1,085.05		
2-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	1,085.05	C	Computer
			Total Check:	1,085.05		
5000332663	03/18/22	1562	SUMMIT COUNTY HIGH SCHOOL			
00363524	1	00111498	Eagle Valley HS Honor Band Fees	90.00		
2-10-320-00-1200-0610-000-0000-00			EVHS MUSIC SUPPLIES	90.00	C	Computer
			Total Check:	90.00		
5000332664	03/18/22	308536	CUSTOM GLASS SYSTEMS			
00363521	500062	00111453	Labor - Lacrosse discount	-1,500.00		
2-10-320-00-0030-0730-000-0000-00			EVHS EQUIPMENT	-1,500.00	C	Computer
00363521	500062	00111453	Weight Room Mirrors	5,164.74		
2-10-320-00-0030-0730-000-0000-00			EVHS EQUIPMENT	5,164.74	C	Computer
00363521	500062	00111453	Labor - Weight room discount	-1,500.00		
2-10-320-00-0030-0730-000-0000-00			EVHS EQUIPMENT	-1,500.00	C	Computer
			Total Check:	2,164.74		
5000332665	03/18/22	49964	BSN SPORTS			
00363518	916309219	00111477	Icon Piped Pant Grey/Blk MED	80.00		
2-23-320-00-1900-0890-000-0000-06			EVHS ACT. BASEBALL EXP	80.00	C	Computer
00363518	916309219	00111477	Icon Piped Pant Grey/Blk SML	80.00		
2-23-320-00-1900-0890-000-0000-06			EVHS ACT. BASEBALL EXP	80.00	C	Computer
00363518	916309219	00111477	Icon Piped Pant Grey/Blk LRG	80.00		
2-23-320-00-1900-0890-000-0000-06			EVHS ACT. BASEBALL EXP	80.00	C	Computer
00363518	916309219	00111477	Shipping	15.00		
2-23-320-00-1900-0890-000-0000-06			EVHS ACT. BASEBALL EXP	15.00	C	Computer
			Total Check:	255.00		
5000332666	03/18/22	2217	COLORADO HIGH SCHOOL ACTIVITIES ASSOC.			
00363520	22-1081	00111480	4A Boys BBall Round 2 - Playoff Game	453.44		

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 50					
5000332666	03/18/22	2217	COLORADO HIGH SCHOOL ACTIVITIES ASSOC.		
00363520	22-1081	00111480	4A Boys BBall Round 2 - Playoff Game	453.44	
2-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	453.44	C Computer
			Total Check:	453.44	
5000332667	03/18/22	243973	ARAMARK REFRESHMENT SERVICES		
00363517	48200764	00111483	Alterra Morning Roast 5/20	67.14	
2-10-320-00-2410-0610-000-0000-01			EVHS COFFEE	67.14	C Computer
00363517	48200764	00111483	Alterra Real Milk Froth	79.22	
2-10-320-00-2410-0610-000-0000-01			EVHS COFFEE	79.22	C Computer
00363517	48200764	00111483	Coffeemate Liquid Regular 180ct	36.20	
2-10-320-00-2410-0610-000-0000-01			EVHS COFFEE	36.20	C Computer
00363517	48200764	00111483	Alterra Sumatra 5/20	67.14	
2-10-320-00-2410-0610-000-0000-01			EVHS COFFEE	67.14	C Computer
00363517	48200764	00111483	Shipping	9.99	
2-10-320-00-2410-0610-000-0000-01			EVHS COFFEE	9.99	C Computer
00363517	48200764	00111483	Alterra House Blend Decaf 5/20	59.37	
2-10-320-00-2410-0610-000-0000-01			EVHS COFFEE	59.37	C Computer
00363517	48200764	00111483	Flavia Dove Hot Chocolate 4/18	122.80	
2-10-320-00-2410-0610-000-0000-01			EVHS COFFEE	122.80	C Computer
			Total Check:	441.86	
5000332668	03/18/22	270032	HUDL		
00363522	INV01269738	00111170	Girls Varsity Volleyball - Hudl Silve	450.00	
2-23-320-00-1900-0890-000-0000-47			EVHS ACT. VOLLEYBALL EXP	450.00	C Computer
			Total Check:	450.00	
5000332669	03/18/22	185515	NATIONAL ALLIANCE FOR YOUTH DEVELOPMENT		
00363523	4033	00111451	SHINING STAR ASSEMBLIES	434.00	
2-23-120-00-1900-0890-000-0000-08			BCES ACT. SCHOOL SUPPLY DONATION EXP	434.00	C Computer
			Total Check:	434.00	
5000332670	03/18/22	270075	WORLD CLASS DISTRIBUTORS, LLC		
00363526	1212021509	00111251	Cooler Rental	10.00	
2-23-160-00-1900-0890-000-0000-01			GES ACT. ALL SCHOOL EXP	10.00	C Computer
00363526	1212021509	00111251	energy/admin surcharge	2.99	
2-23-160-00-1900-0890-000-0000-01			GES ACT. ALL SCHOOL EXP	2.99	C Computer
00363526	1212021509	00111251	5gl Btl deposit refund	-18.00	
2-23-160-00-1900-0890-000-0000-01			GES ACT. ALL SCHOOL EXP	-18.00	C Computer
00363526	1212021509	00111251	5gl Bottled Water	159.00	
2-23-160-00-1900-0890-000-0000-01			GES ACT. ALL SCHOOL EXP	159.00	C Computer
00363526	1212021509	00111251	energy/admin surcharge	2.99	
2-23-160-00-1900-0890-000-0000-01			GES ACT. ALL SCHOOL EXP	2.99	C Computer
00363526	1212021509	00111251	5gl Bottled Water	127.20	
2-23-160-00-1900-0890-000-0000-01			GES ACT. ALL SCHOOL EXP	127.20	C Computer
			Total Check:	284.18	
5000332671	03/21/22	3522	HOLY CROSS ENERGY		
00363531	214501609		0500 SECOND ST B	87.31	
2-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	87.31	C Computer
00363530	214514508		0112 PARK ST	107.72	

Eagle County Schools
 A/P Detail Check Register

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Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000332671	03/21/22	3522	HOLY CROSS ENERGY				
00363530	214514508		0112 PARK ST	107.72			
2-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	107.72	C	Computer	
00363529	214516506		0155 EAGLE ST	49.00			
2-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	49.00	C	Computer	
00363528	214516108		0500 SECOND ST A	214.84			
2-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	214.84	C	Computer	
00363532	214502309		0149 EAGLE ST	51.83			
2-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	51.83	C	Computer	
00363533	500713205		CHAMBERS AVE B201	21.17			
2-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	21.17	C	Computer	
00363534	500806107		CHAMBERS AVE B204	24.49			
2-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	24.49	C	Computer	
00363536	500920402		CHAMBERS AVE A203	51.92			
2-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	51.92	C	Computer	
00363535	500911608		CHAMBERS AVE B202	36.34			
2-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	36.34	C	Computer	
			Total Check:	644.62			
5000332672	03/21/22	100447	VERIZON WIRELESS				
00363551	9901003813		970-401-0594 BRENDA SAUCEDO	51.47			
2-10-627-00-2238-0531-000-3141-55			ECE CELL PHONE REIMBURSEMENT	51.47	C	Computer	
00363551	9901003813		970-977-7220 MITCHELL FORSBERG	51.47			
2-10-160-00-2800-0531-000-0000-55			GES CELL PHONE REIMBURSEMENT	51.47	C	Computer	
00363551	9901003813		970-987-3927 ERIC HOZA	51.47			
2-10-710-00-2620-0531-000-0000-55			MAINTENANCE CELL PHONE REIMBURSEMENT	51.47	C	Computer	
00363551	9901003813		970-445-0524 GREGORY DOAN	51.47			
2-10-320-00-2800-0531-000-0000-55			EVHS CELL PHONE REIMBURSEMENT	51.47	C	Computer	
00363551	9901003813		970-977-6635 HORACE JARAMILLO	51.47			
2-10-710-00-2620-0531-000-0000-55			MAINTENANCE CELL PHONE REIMBURSEMENT	51.47	C	Computer	
00363551	9901003813		970-306-2061 DAVID RUSSEL (MAINT)	51.47			
2-10-710-00-2620-0531-000-0000-55			MAINTENANCE CELL PHONE REIMBURSEMENT	51.47	C	Computer	
00363551	9901003813		970-977-6622 WAYNE CASTIGLIONE	51.47			
2-10-710-00-2620-0531-000-0000-55			MAINTENANCE CELL PHONE REIMBURSEMENT	51.47	C	Computer	
00363551	9901003813		970-977-6647 DAVID CURTIS	51.47			
2-10-710-00-2620-0531-000-0000-55			MAINTENANCE CELL PHONE REIMBURSEMENT	51.47	C	Computer	
00363551	9901003813		970-977-6638 BILLY MCCALLUM	51.47			
2-10-710-00-2620-0531-000-0000-55			MAINTENANCE CELL PHONE REIMBURSEMENT	51.47	C	Computer	
00363551	9901003813		970-471-3425 TYLER HAYGOOD	51.47			
2-10-650-00-2840-0531-000-0000-55			TECH TELEPHONES	51.47	C	Computer	
			Total Check:	514.70			
5000332673	03/21/22	3522	HOLY CROSS ENERGY				
00363549	500075503		DISTRICT OFFICE	737.76			
2-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	737.76	C	Computer	
00363548	503662400		EAGLE VALLEY ELEMENTARY	2,390.44			
2-10-110-00-2620-0622-000-0000-00			EVE ELECTRICITY	2,390.44	C	Computer	

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 A/P Detail Check Register

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Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 50					
5000332673	03/21/22	3522	HOLY CROSS ENERGY		
00363547	110023900		EAGLE VALLEY MIDDLE	2,513.67	
2-10-210-00-2620-0622-000-0000-00			EVMS ELECTRICITY	2,513.67	C Computer
00363546	500701305		375 LINDBERGH DR/ADMIN BUILDING	2,805.60	
2-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	2,805.60	C Computer
00363545	215006501		641 VALLEY RD/ EVHS	9,359.31	
2-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	9,359.31	C Computer
00363544	500949301		BRUSH CREEK ELEMENTARY	2,661.60	
2-10-120-00-2620-0622-000-0000-00			BCES ELECTRICITY	2,661.60	C Computer
00363543	503665800		EVHS ADDITION H2	866.12	
2-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	866.12	C Computer
00363542	503169800		EVHS FOOTBALL STADIUM	851.71	
2-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	851.71	C Computer
00363541	500919001		GYP SUM CREEK MIDDLE	3,193.70	
2-10-240-00-2620-0622-000-0000-00			GCMS ELECTRICITY	3,193.70	C Computer
00363540	213513600		GYP SUM ELEMENTARY	2,102.24	
2-10-160-00-2620-0622-000-0000-00			GES ELECTRICITY	2,102.24	C Computer
00363539	503686000		RED CANYON HS MCGREGOR	710.09	
2-10-390-00-2620-0622-000-0000-00			RCHS ELECTRICITY	710.09	C Computer
00363538	500917801		RED HILL ELEMENTARY	3,070.51	
2-10-180-00-2620-0622-000-0000-00			RHES ELECTRICITY	3,070.51	C Computer
00363537	213514900		SOCCER BASEBALL FIELD	19.73	
2-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	19.73	C Computer
			Total Check:	31,282.48	
5000332674	03/21/22	4723	CENTURYLINK		
00363527	K-970-111-4129		911 SERVICE	65.91	
2-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	65.91	C Computer
00363527	K-970-111-4129		VSSA-K970 827 5721 652	179.58	
2-10-340-00-2620-0531-000-0000-00			VSSA TELEPHONE	179.58	C Computer
00363527	K-970-111-4129		AES-K9708456370 126	179.58	
2-10-130-00-2620-0531-000-0000-00			AES TELEPHONE	179.58	C Computer
00363527	K-970-111-4129		HPS-K9709494490 327	142.22	
2-10-501-00-2620-0531-000-0000-00			HPS TELEPHONE	142.22	C Computer
			Total Check:	567.29	
5000332675	03/21/22	100447	VERIZON WIRELESS		
00363550	9898577562		VERIZON HOT SPOT	482.91	
2-22-650-00-2840-0610-000-3273-00			CCSG HOT SPOTS	482.91	C Computer
			Total Check:	482.91	
5000332676	03/21/22	132551	XEROX FINANCIAL SERVICES		
00363560	3049221		S/N: E2B111954 BMHS	468.66	
2-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	468.66	C Computer
			Total Check:	468.66	
5000332677	03/21/22	5509	XCEL ENERGY, INC.		
00363553	53-1119266-2		VSSA-SECURITY	59.96	
2-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	59.96	C Computer

Eagle County Schools
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Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000332677	03/21/22	5509	XCEL ENERGY, INC.				
00363557	53-1256576-7		VSSA-SHELTER	32.69			
	2-10-340-00-2620-0622-000-0000-00		VSSA ELECTRICITY	32.69	C		Computer
00363554	53-1090657-3		1951 HIGHWAY 24 APT 18	321.65			
	2-52-800-00-3250-0622-000-0000-00		DIST HOUSING ELECTRICITY	321.65	C		Computer
00363555	53-3674144-3		VSSA-ELECTRICTY	2,664.04			
	2-10-340-00-2620-0622-000-0000-00		VSSA ELECTRICITY	2,664.04	C		Computer
00363556	53-1228227-6		EAST BUS BARN	1,807.05			
	2-25-725-00-2620-0621-000-0000-00		EBB NATURAL GAS	1,807.05	C		Computer
00363559	53-1034456-2		VSSA-SHED	11.93			
	2-10-340-00-2620-0622-000-0000-00		VSSA ELECTRICITY	11.93	C		Computer
00363558	53-3823624-1		RSES	2,817.94			
	2-10-140-00-2620-0621-000-0000-00		RSES NATURAL GAS	2,817.94	C		Computer
			Total Check:	7,715.26			
5000332678	03/21/22	197912	WEX BANK				
00363552	79412401		SHELL FLEET PLUS	205.72			
	2-25-720-00-2720-0626-000-0000-00		TRANSPORTATION FUEL	205.72	C		Computer
			Total Check:	205.72			
5000332679	03/21/22	192562	US FOODSERVICE, INC.				
00363619	5553998	00110637	BLANKET PO BCMS FOOD PURCHASES	1,865.61			
	2-21-230-00-3120-0630-000-0000-00		BCMS FOOD PURCHASES	1,865.61	C		Computer
00363620	5909174	00110630	BLANKET PO EELC FOOD PURCHASES	-6.67			
	2-21-104-00-3120-0630-000-0000-00		EELC FOOD PURCHASES	-6.67	C		Computer
00363621	5553995	00110630	BLANKET PO EELC FOOD PURCHASES	2,707.55			
	2-21-104-00-3120-0630-000-0000-00		EELC FOOD PURCHASES	2,707.55	C		Computer
00363623	5534863	00110643	BLANKET PO EVHS FOOD PURCHASES	532.60			
	2-21-320-00-3120-0630-000-0000-00		EVHS FOOD PURCHASES	532.60	C		Computer
00363622	5534862	00110644	BLANKET PO EVHS SUPPLIES PURCHASES	373.52			
	2-21-320-00-3120-0610-000-0000-00		EVHS SUPPLIES	373.52	C		Computer
00363617	5553994	00110631	BLANKET PO EELC SUPPLIES PURCHASES	497.23			
	2-21-104-00-3120-0610-000-0000-00		EELC SUPPLIES	497.23	C		Computer
00363618	5909166	00110637	BLANKET PO BCMS FOOD PURCHASES	-4.36			
	2-21-230-00-3120-0630-000-0000-00		BCMS FOOD PURCHASES	-4.36	C		Computer
			Total Check:	5,965.48			
5000332680	03/21/22	2712	DENVER CUTLERY, INC.				
00363569	64-5-013622	00110677	BLANKET PO AES FOR KNIFES	30.00			
	2-21-130-00-3120-0610-000-0000-00		AES SUPPLIES	30.00	C		Computer
00363568	64-5-013627	00110679	BLANKET PO EES FOR KNIFES	30.00			
	2-21-170-00-3120-0610-000-0000-00		EES SUPPLIES	30.00	C		Computer
00363570	64-5-013609	00110683	BLANKET PO HPS FOR KNIFES	30.00			
	2-21-501-00-3120-0610-000-0000-00		HPS SUPPLIES	30.00	C		Computer
00363567	64-5-013625	00110685	BLANKET PO BCMS FOR KNIFES	30.00			
	2-21-230-00-3120-0610-000-0000-00		BCMS SUPPLIES	30.00	C		Computer
00363566	64-5-013626	00110687	BLANKET PO BMHS FOR KNIFES	30.00			
	2-21-310-00-3120-0610-000-0000-00		BMHS SUPPLIES	30.00	C		Computer

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 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name						
Claim No	Invoice No	PO No	Description	Amount Paid				
Account No / Description				Acct Amt.	Status	Status Description		
Bank No 50								
5000332680	03/21/22	2712	DENVER CUTLERY, INC.					
			Total Check:	150.00				
5000332681	03/21/22	192562	US FOODSERVICE, INC.					
00363612	5551126	00110623	BLANKET PO AES SUPPLIES PURCHASE	348.78				
2-21-130-00-3120-0610-000-0000-00			AES SUPPLIES	348.78	C	Computer		
00363613	5909240	00110622	BLANKET PO AES FOOD PURCHASES	-7.21				
2-21-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	-7.21	C	Computer		
00363614	5551125	00110622	BLANKET PO AES FOOD PURCHASES	3,003.52				
2-21-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	3,003.52	C	Computer		
00363615	5553996	00110638	BLANKET PO BCMS SUPPLIES PURCHASES	179.92				
2-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	179.92	C	Computer		
00363616	5553997	00110637	BLANKET PO BCMS FOOD PURCHASES	169.51				
2-21-230-00-3120-0630-000-0000-00			BCMS FOOD PURCHASES	169.51	C	Computer		
00363611	5551130	00110633	BLANKET PO SUPPLIES PURCHASES	201.44				
2-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	201.44	C	Computer		
			Total Check:	3,895.96				
5000332682	03/21/22	272680	MEADOW GOLD DAIRY					
00363575	550318767	00110649	BLANKET PO EES MILK PURCHASES	217.83				
2-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	217.83	C	Computer		
00363574	550318805	00110649	BLANKET PO EES MILK PURCHASES	230.40				
2-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	230.40	C	Computer		
00363573	550318770	00110658	BLANKET PO BMHS MILK PURCHASES	211.97				
2-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	211.97	C	Computer		
00363572	550318808	00110658	BLANKET PO BMHS MILK PURCHASES	211.97				
2-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	211.97	C	Computer		
00363571	550716603	00110651	BLANKET PO RSES MILK PURCHASES	38.41				
2-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	38.41	C	Computer		
00363588	5227318	00110655	BLANKET PO EVMS MILK PURCHASES	96.43				
2-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	96.43	C	Computer		
00363584	550716602	00110653	BLANKET PO HPS MILK PURCHASES	337.63				
2-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	337.63	C	Computer		
00363582	550716571	00110651	BLANKET PO RSES MILK PURCHASES	76.80				
2-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	76.80	C	Computer		
00363583	550716569	00110653	BLANKET PO HPS MILK PURCHASES	288.77				
2-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	288.77	C	Computer		
			Total Check:	1,710.21				
5000332683	03/21/22	100498	AUTO-CHLOR SYSTEM OF DENVER, INC.					
00363565	100308075	00110664	BLANKET PO EES SUPPLIES PURCHASES	150.20				
2-21-170-00-3120-0610-000-0000-00			EES SUPPLIES	150.20	C	Computer		
00363561	100307395	00110671	BLANKET PO BCMS SUPPLIES PURCHASES	87.00				
2-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	87.00	C	Computer		
			Total Check:	237.20				
5000332684	03/21/22	192562	US FOODSERVICE, INC.					
00363610	5551128	00110632	BLANKET PO HPS FOOD PURCHASES	3,105.22				
2-21-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	3,105.22	C	Computer		

Eagle County Schools
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Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 50					
5000332684	03/21/22	192562	US FOODSERVICE, INC.		
00363606	5553992	00110764	BLANKET PO BMHS ALA CARTE	317.48	
2-21-310-00-3120-0630-000-0000-01			BMHS ALA CARTE	317.48	C Computer
00363605	5553990	00110642	BLANKET PO BMHS SUPPLIES PURCHASES	484.44	
2-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	484.44	C Computer
00363607	5551129	00110632	BLANKET PO HPS FOOD PURCHASES	57.93	
2-21-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	57.93	C Computer
00363608	5551127	00110633	BLANKET PO SUPPLIES PURCHASES	102.14	
2-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	102.14	C Computer
00363609	5909177	00110632	BLANKET PO HPS FOOD PURCHASES	-11.60	
2-21-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	-11.60	C Computer
Total Check:				4,055.61	
5000332685	03/21/22	272680	MEADOW GOLD DAIRY		
00363577	5216587	00110646	BLANKET PO BCES MILK PURCHASES	247.37	
2-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHASES	247.37	C Computer
00363596	5216585	00110645	BLANKET PO EVES MILK PURCHASES	435.66	
2-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	435.66	C Computer
00363581	550318772	00110656	BLANKET PO BCMS MILK PURCHASES	77.14	
2-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	77.14	C Computer
00363586	5209975	00110645	BLANKET PO EVES MILK PURCHASES	314.44	
2-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	314.44	C Computer
00363576	5219275	00110646	BLANKET PO BCES MILK PURCHASES	114.69	
2-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHASES	114.69	C Computer
00363587	5219273	00110645	BLANKET PO EVES MILK PURCHASES	230.74	
2-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	230.74	C Computer
00363578	5219276	00110648	BLANKET PO GES MILK PURCHASES	231.00	
2-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	231.00	C Computer
00363579	5227313	00110648	BLANKET PO GES MILK PURCHASES	196.13	
2-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	196.13	C Computer
00363580	550318810	00110656	BLANKET PO BCMS MILK PURCHASES	77.14	
2-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	77.14	C Computer
Total Check:				1,924.31	
5000332686	03/21/22	100498	AUTO-CHLOR SYSTEM OF DENVER, INC.		
00363564	100307616	00110662	BLANKET PO AES SUPPLIES PURCHASES	196.50	
2-21-130-00-3120-0610-000-0000-00			AES SUPPLIES	196.50	C Computer
00363563	100306411	00110668	BLANKET PO HPS SUPPLIES PURCHASES	113.45	
2-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	113.45	C Computer
00363562	100293478	00110666	BLANKET PO RSES SUPPLIES PURCHASES	121.50	
2-21-140-00-3120-0610-000-0000-00			RSE SUPPLIES	121.50	C Computer
Total Check:				431.45	
5000332687	03/21/22	192562	US FOODSERVICE, INC.		
00363599	5453684	00110755	BLANKET PO BCES ALA CARTE	310.94	
2-21-120-00-3120-0630-000-0000-01			BCES ALA CARTE	310.94	C Computer
00363604	5553991	00110641	BLANKET PO BMHS FOOD PURCHASES	1,526.03	
2-21-310-00-3120-0630-000-0000-00			BMHS FOOD PURCHASES	1,526.03	C Computer

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name						
Claim No	Invoice No	PO No	Description	Amount Paid				
Account No / Description				Acct Amt.	Status	Status	Description	
Bank No 50								
5000332687	03/21/22	192562	US FOODSERVICE, INC.					
00363602	5553993	00110626	BLANKET PO EES FOOD PURCHASES	1,743.63				
2-21-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	1,743.63	C		Computer	
00363603	5909208	00110641	BLANKET PO BMHS FOOD PURCHASES	-7.78				
2-21-310-00-3120-0630-000-0000-00			BMHS FOOD PURCHASES	-7.78	C		Computer	
00363601	5909291	00110626	BLANKET PO EES FOOD PURCHASES	-7.36				
2-21-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	-7.36	C		Computer	
00363600	5221473	00110764	BLANKET PO BMHS ALA CARTE	296.85				
2-21-310-00-3120-0630-000-0000-01			BMHS ALA CARTE	296.85	C		Computer	
Total Check:				3,862.31				
5000332688	03/21/22	272680	MEADOW GOLD DAIRY					
00363598	5194073	00110653	BLANKET PO HPS MILK PURCHASES	137.62				
2-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	137.62	C		Computer	
00363597	5207851	00110653	BLANKET PO HPS MILK PURCHASES	154.28				
2-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	154.28	C		Computer	
00363585	5194074	00110653	BLANKET PO HPS MILK PURCHASES	305.60				
2-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	305.60	C		Computer	
00363589	550318774	00110647	BLANKET PO AES MILK PURCHASES	307.20				
2-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	307.20	C		Computer	
00363591	5216584	00110659	BLANKET PO EVHS MILK PURCHASES	241.65				
2-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	241.65	C		Computer	
00363595	5219274	00110655	BLANKET PO EVMS MILK PURCHASES	115.71				
2-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	115.71	C		Computer	
00363594	5216583	00110657	BLANKET PO GCMS MILK PURCHASES	199.06				
2-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	199.06	C		Computer	
00363593	5219279	00110657	BLANKET PO GCMS MILK PURCHASES	173.40				
2-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	173.40	C		Computer	
00363592	5219277	00110659	BLANKET PO EVHS MILK PURCHASES	115.55				
2-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	115.55	C		Computer	
00363590	550318812	00110647	BLANKET PO AES MILK PURCHASES	230.40				
2-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	230.40	C		Computer	
Total Check:				1,980.47				
5000332689	03/21/22	192562	US FOODSERVICE, INC.					
00363655	5617168	00110759	BLANKET PO RHES ALA CARTE	387.84				
2-21-180-00-3120-0630-000-0000-01			RHES ALA CARTE	387.84	C		Computer	
00363653	5617167	00110628	BLANKET PO RHES FOOD PURCHASES	2,143.38				
2-21-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	2,143.38	C		Computer	
00363652	5909165	00110628	BLANKET PO RHES FOOD PURCHASES	-8.88				
2-21-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	-8.88	C		Computer	
00363654	5677172	00110692	BLANKET PO CATERING SUPPLIES EXPENSES	74.87				
2-21-670-00-3140-0630-000-0000-60			NUTRITION SERVICES CATERING EXPENSES	74.87	C		Computer	
00363651	5617166	00110639	BLANKET PO GCMS FOOD PURCHASES	1,603.59				
2-21-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES	1,603.59	C		Computer	
00363650	5909268	00110639	BLANKET PO GCMS FOOD PURCHASES	-33.05				
2-21-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES	-33.05	C		Computer	

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 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000332689	03/21/22	192562	US FOODSERVICE, INC.				
			Total Check:	4,167.75			
5000332690	03/21/22	100498	AUTO-CHLOR SYSTEM OF DENVER, INC.				
00363624	100309230	00110674	BLANKET PO EVHS SUPPLIES PURCHASES	306.95			
2-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	306.95	C		Computer
			Total Check:	306.95			
5000332691	03/21/22	192562	US FOODSERVICE, INC.				
00363631	5617163	00110643	BLANKET PO EVHS FOOD PURCHASES	3,548.74			
2-21-320-00-3120-0630-000-0000-00			EVHS FOOD PURCHASES	3,548.74	C		Computer
00363632	5617162	00110644	BLANKET PO EVHS SUPPLIES PURCHASES	312.80			
2-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	312.80	C		Computer
00363649	5617165	00110763	BLANKET PO GCMS ALA CARTE	128.40			
2-21-240-00-3120-0630-000-0000-01			GCMS ALA CARTE	128.40	C		Computer
00363648	5617164	00110640	BLANKET PO GCMS SUPPLIES PURCHASES	67.15			
2-21-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	67.15	C		Computer
			Total Check:	4,057.09			
5000332692	03/21/22	2726	IMPRESSIONS				
00363630	34583	00111484	COPY PAPER	1,199.70			
2-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	1,199.70	C		Computer
			Total Check:	1,199.70			
5000332693	03/21/22	192562	US FOODSERVICE, INC.				
00363635	5617160	00110625	BLANKET PO GES SUPPLIES PURCHASES	520.20			
2-21-160-00-3120-0610-000-0000-00			GES SUPPLIES	520.20	C		Computer
00363636	5617102	00110692	BLANKET PO CATERING SUPPLIES EXPENSES	14.11			
2-21-670-00-3140-0630-000-0000-60			NUTRITION SERVICES CATERING EXPENSES	14.11	C		Computer
00363633	5617161	00110624	BLANKET PO GES FOOD PURCHASES	2,754.56			
2-21-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	2,754.56	C		Computer
00363638	5617100	00110620	BLANKET PO BCES FOOD PURCHASE	2,396.89			
2-21-120-00-3120-0630-000-0000-00			BCES FOOD PURCHASES	2,396.89	C		Computer
00363639	5909124	00110620	BLANKET PO BCES FOOD PURCHASE	-8.40			
2-21-120-00-3120-0630-000-0000-00			BCES FOOD PURCHASES	-8.40	C		Computer
00363634	5909239	00110624	BLANKET PO GES FOOD PURCHASES	-12.66			
2-21-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	-12.66	C		Computer
00363637	5617101	00110691	BLANKET PO CATERING EXPENSES	835.90			
2-21-670-00-3140-0630-000-0000-60			NUTRITION SERVICES CATERING EXPENSES	835.90	C		Computer
			Total Check:	6,500.60			
5000332694	03/21/22	292729	CORNERSTONE WEBSITES LLC				
00363627	17825	00111448	certificates and covers	969.87			
2-10-230-00-0020-0640-000-0000-00			BCMS TEXTBOOKS	969.87	C		Computer
			Total Check:	969.87			
5000332695	03/21/22	192562	US FOODSERVICE, INC.				
00363642	5617097	00110636	BLANKET PO EVMS SUPPLIES PURCHASES	157.21			
2-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	157.21	C		Computer
00363640	5617099	00110621	BLANKET PO BCES SUPPLIES PURCHASE	124.80			
2-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES	124.80	C		Computer
00363641	5617098	00110635	BLANKET PO EVMS FOOD PURCHASES	1,216.35			

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000332695	03/21/22	192562	US FOODSERVICE, INC.				
00363641	5617098	00110635	BLANKET PO EVMS FOOD PURCHASES	1,216.35			
2-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	1,216.35	C		Computer
			Total Check:	1,498.36			
5000332696	03/21/22	309095	FLOSPORTS, INC.				
00363629	252143132	00111495	GC WRESTLING INVITATIONAL 2022	100.00			
2-23-240-00-1900-0890-000-0000-30			GCMS ACT. WRESTLING EXP	100.00	C		Computer
			Total Check:	100.00			
5000332697	03/21/22	192562	US FOODSERVICE, INC.				
00363643	5617096	00110618	BLANKET PO EVES FOOD PURCHASE	3,518.20			
2-21-110-00-3120-0630-000-0000-00			EVE FOOD PURCHASES	3,518.20	C		Computer
00363644	5909059	00110618	BLANKET PO EVES FOOD PURCHASE	-7.24			
2-21-110-00-3120-0630-000-0000-00			EVE FOOD PURCHASES	-7.24	C		Computer
00363645	5943658	00110618	BLANKET PO EVES FOOD PURCHASE	-111.45			
2-21-110-00-3120-0630-000-0000-00			EVE FOOD PURCHASES	-111.45	C		Computer
00363646	5617095	00110619	BLANKET PO EVES SUPPLIES PURCHASES	194.70			
2-21-110-00-3120-0610-000-0000-00			EVE SUPPLIES	194.70	C		Computer
00363647	5282577	00110763	BLANKET PO GCMS ALA CARTE	250.96			
2-21-240-00-3120-0630-000-0000-01			GCMS ALA CARTE	250.96	C		Computer
			Total Check:	3,845.17			
5000332698	03/21/22	129127	COLORADO DEPARTMENT OF HUMAN SERVICES				
00363625	6286	00109206	BLANKET PO FOR COMMODITY FOOD	83.25			
2-21-670-00-3110-0630-000-0000-00			COMMODITY PROCESSING	83.25	C		Computer
			Total Check:	83.25			
5000332699	03/21/22	283428	FIRKINS GARAGE DOORS INC				
00363628	10418328	00110387	EBB GARAGE DOOR STRUTS & SEAL: REPLAC	829.00			
2-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	829.00	C		Computer
			Total Check:	829.00			
5000332700	03/21/22	129127	COLORADO DEPARTMENT OF HUMAN SERVICES				
00363626	6371	00109206	BLANKET PO FOR COMMODITY FOOD	45.25			
2-21-670-00-3110-0630-000-0000-00			COMMODITY PROCESSING	45.25	C		Computer
			Total Check:	45.25			
5000332701	03/23/22	212423	PLUMBING SYSTEMS, INC.				
00363703	146292	00111524	SERVICE CALL LABOR 2ND & SUBSEQUENT F	208.50			
2-10-710-00-2620-0430-000-0000-26			MAINT PURCHASED SVCS- PLUMBING	208.50	C		Computer
00363703	146292	00111524	EVMS TECH RM SNAKE MACHINE USE LABOR	188.00			
2-10-710-00-2620-0430-000-0000-26			MAINT PURCHASED SVCS- PLUMBING	188.00	C		Computer
			Total Check:	396.50			
5000332702	03/23/22	265586	JOHNSON EXCAVATION & TELECOMM., INC.				
00363684	ECS 1/2-22	00111525	JAN & FEB 2022 SNOW PLOW SERVICES-948	500.00			
2-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	500.00	C		Computer
			Total Check:	500.00			
5000332703	03/23/22	285480	WESTERN PAPER DISTRIBUTORS, INC				
00363725	4279782	00111526	DW MAINT DEPT CUSTODIAL SUPPLIES	5,236.19			
2-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	5,236.19	C		Computer
			Total Check:	5,236.19			

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 50					
5000332704	03/23/22	180181	THE HOME DEPOT PRO		
00363718	672126430	00111532	DW CUSTODIAL - RENOWN LINER 40 X 48 2	935.36	
2-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	935.36	C Computer
00363720	667418958	00111531	HPS CUSTODIAL ECOFLEX AUTO-SCRUBBER	8,116.56	
2-43-710-05-2625-0730-000-0000-00			5B CUSTODIAL EQUIPMENT	8,116.56	C Computer
00363719	672126448	00111532	DW MAINT DEPT CUSTODIAL SUPPLIES	1,762.99	
2-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	1,762.99	C Computer
			Total Check:	10,814.91	
5000332705	03/23/22	160121	MOUNTAIN TEMP SERVICE, INC.		
00363699	590002	00111536	BCMS SUBSTITUTE CUSTODIANS WEEK OF 2,	792.32	
2-10-230-00-2625-0420-000-0000-00			BCMS CUSTODIAL PURCHASED SERVICES	792.32	C Computer
00363698	590563	00111536	BCMS SUBSTITUTE CUSTODIANS WEEK OF 3,	198.08	
2-10-230-00-2625-0420-000-0000-00			BCMS CUSTODIAL PURCHASED SERVICES	198.08	C Computer
			Total Check:	990.40	
5000332706	03/23/22	13382	PAINT BUCKET		
00363702	E0028841	00111545	EVHS FLOOD WALL REPAIR - WHITE LATEX	34.68	
2-10-800-00-2850-0430-000-0000-00			RISK MGMT LOSS DEDUCTIBLE	34.68	C Computer
			Total Check:	34.68	
5000332707	03/23/22	218731	SOUTHWEST BINDING & LAMINATING		
00363715	1502800-00	00111249	PHOENIX 2700 DH LAMINATOR	1,795.00	
2-10-170-00-0010-0610-000-0000-00			EES INSTRUCTIONAL SUPPLIES	1,795.00	C Computer
			Total Check:	1,795.00	
5000332708	03/23/22	282693	FIRST BOOK		
00363679	700489308	00111003	BOOK BUS BOOKS	2,165.75	
2-22-622-00-2210-0610-000-1026-00			VAIL VALLEY MOTORCYCLE FOUNDATION SU	2,165.75	C Computer
			Total Check:	2,165.75	
5000332709	03/23/22	265489	STARTING HEARTS		
00363716	1867	00111565	FIRST AID, CPR & DEFIB CERTIFICATION	275.00	
2-10-624-00-2134-0610-000-0000-00			NURSING SUPPLIES	275.00	C Computer
00363716	1867	00111565	FIRST AID, CPR & DEFIB CERTIFICATION	440.00	
2-10-627-00-2238-0810-000-3141-01			DIR OF PRESCHOOL DUES AND FEES	440.00	C Computer
00363716	1867	00111565	FIRST AID, CPR & DEFIB CERTIFICATION	110.00	
2-22-627-00-2238-0810-000-8600-00			HEAD START DUES AND FEES	110.00	C Computer
00363717	1868	00111565	FIRST AID, CPR & DEFIB CERTIFICATION	275.00	
2-10-624-00-2134-0610-000-0000-00			NURSING SUPPLIES	275.00	C Computer
			Total Check:	1,100.00	
5000332710	03/23/22	176834	CDW GOVERNMENT INC		
00363668	T234382	00111369	LCD, CHROMEBOX AND KEYBOARD FOR BCES	725.00	
2-10-120-00-0010-0610-000-0000-00			BCES INSTRUCTIONAL SUPPLIES	725.00	C Computer
00363669	T202945	00111442	REPLACEMENT LCD FOR VSSA	725.00	
2-10-340-00-1600-0730-000-0000-00			VSSA TECH EQUIPMENT	725.00	C Computer
			Total Check:	1,450.00	
5000332711	03/23/22	2726	IMPRESSIONS		
00363682	34577.1	00111566	YELLOW PAPER	11.24	
2-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	11.24	C Computer
00363683	34577	00111566	PINK PAPER	24.18	

Eagle County Schools
 A/P Detail Check Register

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000332711	03/23/22	2726	IMPRESSIONS			
00363683	34577	00111566	PINK PAPER	24.18		
2-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	24.18	C	Computer
Total Check:				35.42		
5000332712	03/23/22	309770	LISA J. MELTZER			
00363688	MELTZER-ECSD	00111527	PLANNING FOR SLEEP CHALLENGE [1/11/22	100.00		
2-22-621-00-2130-0300-000-1028-00			CO HEALTH FOUNDATION PURCHASED SVCS	100.00	C	Computer
00363688	MELTZER-ECSD	00111527	LIVE PRESENTATION FOR ECSD TEACHERS &	150.00		
2-22-621-00-2130-0300-000-1028-00			CO HEALTH FOUNDATION PURCHASED SVCS	150.00	C	Computer
Total Check:				250.00		
5000332713	03/23/22	288039	KOLKO & CASEY, PC			
00363687	17667	00111540	PREMIUM PROCESSING UPGRADE	200.00		
2-10-640-00-2830-0610-000-0000-60			HR EMPLOYMENT VISA	200.00	C	Computer
00363687	17667	00111540	REQUEST FOT PREMIUM PROCESSING	2,500.00		
2-10-640-00-2830-0610-000-0000-60			HR EMPLOYMENT VISA	2,500.00	C	Computer
Total Check:				2,700.00		
5000332714	03/23/22	305847	YOUR HOPE CENTER			
00363729	1104	00111569	HOPE CENTER CLINICIANS AT EVMS & BMHS	20,833.33		
2-10-621-00-2120-0300-000-0000-00			DW COUNSELOR PURCHASED SERVICES	20,833.33	C	Computer
Total Check:				20,833.33		
5000332715	03/23/22	309036	YARNELL CONSULTING & CIVIL DESIGN, LLC			
00363726	2022.055	00111430	PROJECT 22.002-01 RHES SCHEMATIC DESI	1,800.00		
2-43-180-00-4200-0720-000-0000-00			RHES CLASSROOM EXPANSION	1,800.00	C	Computer
00363728	2022.053	00111430	PROJECT 21.035-01 456 AIRPARK DR SCHI	900.00		
2-41-800-00-4500-0300-000-0000-00			PURCHASED SVCS	900.00	C	Computer
00363727	2022.054	00111430	PROJECT 22.001-01 GES SCHEMATIC DESIC	1,800.00		
2-43-160-00-4200-0720-000-0000-00			GES CLASSROOM EXPANSION	1,800.00	C	Computer
Total Check:				4,500.00		
5000332716	03/23/22	269271	THE LEARNING CENTER LLP			
00363722	1408	00111575	Reading Services for Private School &	48.13		
2-10-625-00-1700-0564-000-3130-00			ESS PRIVATE SCHOOL SERVICES	48.13	C	Computer
00363721	1385	00111575	Reading Services for Private School &	43.75		
2-10-625-00-1700-0564-000-3130-00			ESS PRIVATE SCHOOL SERVICES	43.75	C	Computer
Total Check:				91.88		
5000332717	03/23/22	308102	LUMINATE PSYCHOLOGICAL SERVICES			
00363689	0266	00111547	Clinical Supervision	525.00		
2-10-625-00-2143-0300-000-3130-00			PSYCH CONSULTANT	525.00	C	Computer
Total Check:				525.00		
5000332718	03/23/22	170356	NCS PEARSON INC			
00363701	17778863	00111544	WIAT-4 Score Reports and Response Boc	288.00		
2-10-625-00-2143-0611-000-3130-00			PSYCH ASSESSMENT MATERIALS	288.00	C	Computer
00363700	17782948	00111544	WIAT-4 Score Reports and Response Boc	760.00		
2-10-625-00-2143-0611-000-3130-00			PSYCH ASSESSMENT MATERIALS	760.00	C	Computer
Total Check:				1,048.00		
5000332719	03/23/22	72648	JOSTENS, INC.			
00363685	27867370	00111584	237 DIPLOMAS INVOICE# 27867370 & 2790	878.28		

Eagle County Schools
 A/P Detail Check Register

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Bank No 50						
5000332719	03/23/22	72648	JOSTENS, INC.			
00363685	27867370	00111584	237 DIPLOMAS INVOICE# 27867370 & 2790	878.28		
			2-23-310-00-1900-0890-000-0000-42 BMHS ACT. CLASS OF 2022	878.28	C	Computer
00363686	27903998	00111584	237 DIPLOMAS INVOICE# 27867370 & 2790	11.13		
			2-23-310-00-1900-0890-000-0000-42 BMHS ACT. CLASS OF 2022	11.13	C	Computer
Total Check:				889.41		
5000332720	03/23/22	176664	EAST GRAND SCHOOL DISTRICT #2			
00363676	SS2	00111583	STATE SKI NORDIC INVOICE #SS2 BMHS	550.00		
			2-10-310-00-1800-0810-000-0000-00 BMHS ATHLETIC DUES AND FEES	550.00	C	Computer
Total Check:				550.00		
5000332721	03/23/22	67571	VAIL NORDIC CENTER			
00363724	BMHS	00111581	ROSSI FORCH 3 POLES BMHS	712.80		
			2-10-310-00-1800-0610-000-0000-05 BMHS SKI NORDIC SUPPLIES	712.80	C	Computer
Total Check:				712.80		
5000332722	03/23/22	271349	FAMILYID, INC.			
00363678	INV41041	00111580	YEARLY SUBSCRIPTION BMHS	2,025.00		
			2-10-310-00-0030-0610-000-0000-00 BMHS GEN INSTR SUPPLIES	2,025.00	C	Computer
Total Check:				2,025.00		
5000332723	03/23/22	159964	MOUNTAIN RECREATION			
00363696	1033	00111576	ICE TIME INVOICE#1022, 1027, 1031, 1031	3,136.00		
			2-10-310-00-1800-0810-000-0000-00 BMHS ATHLETIC DUES AND FEES	3,136.00	C	Computer
00363697	1031	00111576	ICE TIME INVOICE#1022, 1027, 1031, 1031	2,500.00		
			2-10-310-00-1800-0810-000-0000-00 BMHS ATHLETIC DUES AND FEES	2,500.00	C	Computer
00363694	1027	00111576	ICE TIME INVOICE#1022, 1027, 1031, 1031	1,862.00		
			2-10-310-00-1800-0810-000-0000-00 BMHS ATHLETIC DUES AND FEES	1,862.00	C	Computer
00363693	1022	00111576	ICE TIME INVOICE#1022, 1027, 1031, 1031	2,058.00		
			2-10-310-00-1800-0810-000-0000-00 BMHS ATHLETIC DUES AND FEES	2,058.00	C	Computer
00363695	1071	00111576	ICE TIME INVOICE#1022, 1027, 1031, 1031	3,283.00		
			2-10-310-00-1800-0810-000-0000-00 BMHS ATHLETIC DUES AND FEES	3,283.00	C	Computer
Total Check:				12,839.00		
5000332724	03/23/22	109967	SHC NURSERY & LANDSCAPE, INC.			
00363714	3327	00111478	1/2 SNOW PLOW REMOVAL BASEBALL & LACR	1,566.00		
			2-23-310-00-1900-0890-000-0000-61 BMHS ACT. BUILDING RENTAL EXP	1,566.00	C	Computer
Total Check:				1,566.00		
5000332725	03/23/22	3096	CENTRAL HIGH SCHOOL			
00363670	BMHS	00111476	WESTERN SLOPE NATL QUALS MAIN EVENT F	60.00		
			2-10-310-00-1900-0610-000-0000-05 BMHS SPEECH & DEBATE SUPPLIES	60.00	C	Computer
Total Check:				60.00		
5000332726	03/23/22	257869	EAGLE COUNTY FACILITIES MANAGEMENT			
00363675	BMHS	00111469	4-9-22 El Baile Y Puro Norte DEPOSIT	550.00		
			2-23-310-00-1900-0890-000-0000-36 BMHS ACT. STUCO EXP	550.00	C	Computer
Total Check:				550.00		
5000332727	03/23/22	152374	MJ THOMAS PHOTOGRAPHY			
00363691	35300	00111467	2020 & 2021 SR. COMPOSITE INVOICE # 3	2,110.00		
			2-23-310-00-1900-0890-000-0000-89 BMHS ACT. CLASS OF 2021 EXP	2,110.00	C	Computer
00363692	35301	00111467	2020 & 2021 SR. COMPOSITE INVOICE # 3	1,640.00		

Eagle County Schools
 A/P Detail Check Register

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Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 50					
5000332727	03/23/22	152374 MJ THOMAS PHOTOGRAPHY			
00363692	35301	00111467 2020 & 2021 SR. COMPOSITE INVOICE # 3	1,640.00		
2-23-310-00-1900-0890-000-0000-89		BMHS ACT. CLASS OF 2021 EXP	1,640.00	C	Computer
		Total Check:	3,750.00		
5000332728	03/23/22	266159 REX KEEP PHOTOGRAPHY			
00363710	118911	00111465 PHOTOGRAPHY FALL/WINTER TEAMS BMHS	2,600.00		
2-10-310-00-1800-0610-000-0000-00		BMHS ATHLETIC SUPPLIES	2,600.00	C	Computer
		Total Check:	2,600.00		
5000332729	03/23/22	158151 VAIL MOUNTAIN SCHOOL			
00363723	BMHS	00111464 BEAVER CREEK ALPINE RACE BMHS	1,600.00		
2-10-310-00-1800-0810-000-0000-00		BMHS ATHLETIC DUES AND FEES	1,600.00	C	Computer
		Total Check:	1,600.00		
5000332730	03/23/22	178411 HERITAGE HIGH SCHOOL			
00363680	429	00111459 LIBERTY BELL TRACK INVITAIONAL INVOIC	300.00		
2-10-310-00-1800-0810-000-0000-00		BMHS ATHLETIC DUES AND FEES	300.00	C	Computer
		Total Check:	300.00		
5000332731	03/23/22	85405 MESA COUNTY SCHOOL DISTRICT 51			
00363690	APMOCK2022-003	00111457 AP MOCK EXAMS INVOICE# APMOCK2022-003	300.00		
2-10-310-00-2213-0580-000-0000-00		BMHS TEACHER WKSHP/CONF/TRAVEL	300.00	C	Computer
		Total Check:	300.00		
5000332732	03/23/22	4638 BUENA VISTA HIGH SCHOOL			
00363666	BMHS WRESTLING	00111456 GIRLS WRESTLING - TPL TOURNAMENT BMHS	50.00		
2-10-310-00-1800-0810-000-0000-00		BMHS ATHLETIC DUES AND FEES	50.00	C	Computer
		Total Check:	50.00		
5000332733	03/23/22	117889 COLORADO WEST CUSTOM SPORTS, INC.			
00363672	WINTER2021/2022	00111454 ASSIGNING SERVICES WRESTLING/BASKETBALL	620.00		
2-10-310-00-1800-0330-000-0000-00		BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	620.00	C	Computer
		Total Check:	620.00		
5000332734	03/23/22	833 COLUMBINE BAKERY			
00363673	14260	00111330 SKI TEAM VOLUNTEER LUNCHES	330.84		
2-10-310-00-1800-0610-000-0000-00		BMHS ATHLETIC SUPPLIES	330.84	C	Computer
		Total Check:	330.84		
5000332735	03/23/22	3039 PSAT/NMSQT			
00363704	382291390A	00111324 PSAT OCTOBER 2021 INVOICE #382291390A	1,189.80		
2-23-310-00-1900-0890-000-0000-20		BMHS ACT. GUIDANCE EXP	1,189.80	C	Computer
		Total Check:	1,189.80		
5000332736	03/23/22	5517 QUILL CORPORATION			
00363707	22729621	00111323 OFFICE SUPPLIES BMHS	37.32		
2-10-310-00-2410-0610-000-0000-00		BMHS OFFICE SUPPLIES	37.32	C	Computer
00363709	22737040	00111323 OFFICE SUPPLIES BMHS	9.88		
2-10-310-00-2410-0610-000-0000-00		BMHS OFFICE SUPPLIES	9.88	C	Computer
00363706	22746770	00111323 OFFICE SUPPLIES BMHS	85.17		
2-10-310-00-2410-0610-000-0000-00		BMHS OFFICE SUPPLIES	85.17	C	Computer
00363705	22818585	00111323 OFFICE SUPPLIES BMHS	59.08		
2-10-310-00-2410-0610-000-0000-00		BMHS OFFICE SUPPLIES	59.08	C	Computer
00363708	22681115	00111323 OFFICE SUPPLIES BMHS	96.50		

Eagle County Schools
 A/P Detail Check Register

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Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 50					
5000332736	03/23/22	5517	QUILL CORPORATION		
00363708	22681115	00111323	OFFICE SUPPLIES BMHS	96.50	
2-10-310-00-2410-0610-000-0000-00			BMHS OFFICE SUPPLIES	96.50	C Computer
			Total Check:	287.95	
5000332737	03/23/22	164887	CANYON CITY HIGH SCHOOL		
00363667	BMHS	00111322	CANON CLASSIC BMHS	215.00	
2-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	215.00	C Computer
			Total Check:	215.00	
5000332738	03/23/22	3496	ROPER MUSIC		
00363713	601415	00111318	INVOICE #601415 & 602350 BMHS	36.45	
2-10-310-00-1200-0730-000-0000-00			BMHS INSTRUMENTAL MUSIC EQUIPMENT	36.45	C Computer
00363712	602350	00111318	INVOICE #601415 & 602350 BMHS	76.89	
2-10-310-00-1200-0730-000-0000-00			BMHS INSTRUMENTAL MUSIC EQUIPMENT	76.89	C Computer
			Total Check:	113.34	
5000332739	03/23/22	2726	IMPRESSIONS		
00363681	34355	00111306	COPIER PAPER INVOICE #34355 BMHS	1,599.60	
2-10-310-00-2410-0610-000-0000-00			BMHS OFFICE SUPPLIES	1,599.60	C Computer
			Total Check:	1,599.60	
5000332740	03/23/22	296112	ROCKY MOUNTAIN HIGH SCHOOL		
00363711	484099	00111305	2022 RMHS VIRTUAL LOBO HOWL ENTRY #48	42.00	
2-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	42.00	C Computer
			Total Check:	42.00	
5000332741	03/23/22	2217	COLORADO HIGH SCHOOL ACTIVITIES ASSOC.		
00363671	BMHS	00111304	CHSAA STATE FESTIVAL TOURNAMENT	351.00	
2-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	351.00	C Computer
			Total Check:	351.00	
5000332742	03/23/22	73709	DELTA HIGH SCHOOL		
00363674	BMHS	00111303	DELTA HS ACADEMY AWARDS TOURNAMENT BM	232.00	
2-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	232.00	C Computer
			Total Check:	232.00	
5000332743	03/23/22	266396	ERIE HIGH SCHOOL		
00363677	BMHS	00111302	TWILIGHT INVITATIONAL BMHS	300.00	
2-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	300.00	C Computer
			Total Check:	300.00	
5000332744	03/23/22	167703	AM GAS MARKETING CORPORATION		
00363730	20220202		VAIL SKI & SNOWBOARD ACADEMY	4,598.82	
2-10-340-00-2620-0621-000-0000-00			VSSA NATURAL GAS	4,598.82	C Computer
00363730	20220202		HOMESTAKE PEAK	4,661.46	
2-10-501-00-2620-0621-000-0000-00			HPS NATURAL GAS	4,661.46	C Computer
00363730	20220202		AVON ELEMENTARY	2,150.64	
2-10-130-00-2620-0621-000-0000-00			AES NATURAL GAS	2,150.64	C Computer
			Total Check:	11,410.92	
5000332745	03/23/22	136255	CENTURYLINK		
00363732	300904703		970-328-6976 RCHS-CMC	34.28	
2-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	34.28	C Computer
00363732	300904703		970-328-9641 BCES #1 911	53.70	

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Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	Status Description
Account No / Description					
Bank No 50					
5000332745	03/23/22	136255	CENTURYLINK		
00363732	300904703		970-328-9641 BCES #1 911	53.70	
			2-10-120-00-2620-0531-000-0000-00 BCES TELEPHONE	53.70	C Computer
00363732	300904703		970-524-5607 EVHS	53.70	
			2-10-320-00-2620-0531-000-0000-00 EVHS TELEPHONE	53.70	C Computer
00363732	300904703		970-524-7054 GES #1 FIRE, FAX	58.70	
			2-10-160-00-2620-0531-000-0000-00 GES TELEPHONE	58.70	C Computer
00363732	300904703		970-524-7295 GES #1 911	53.70	
			2-10-160-00-2620-0531-000-0000-00 GES TELEPHONE	53.70	C Computer
00363732	300904703		970-524-7326 RHES #1 FIRE	53.70	
			2-10-180-00-2620-0531-000-0000-00 RHES TELEPHONE	53.70	C Computer
00363732	300904703		970-524-7357 GCMS #1 FIRE	53.70	
			2-10-240-00-2620-0531-000-0000-00 GCMS TELEPHONE	53.70	C Computer
00363732	300904703		970-524-7374 RHES #2 FIRE, FAX	58.70	
			2-10-180-00-2620-0531-000-0000-00 RHES TELEPHONE	58.70	C Computer
00363732	300904703		970-524-7393 GCMS #2 FIRE, FAX	58.70	
			2-10-240-00-2620-0531-000-0000-00 GCMS TELEPHONE	58.70	C Computer
00363732	300904703		970-524-7402 GCMS #1 911	53.70	
			2-10-240-00-2620-0531-000-0000-00 GCMS TELEPHONE	53.70	C Computer
00363732	300904703		970-524-7511 EVHS	53.70	
			2-10-320-00-2620-0531-000-0000-00 EVHS TELEPHONE	53.70	C Computer
00363732	300904703		970-524-8018 RHES #1 911	53.70	
			2-10-180-00-2620-0531-000-0000-00 RHES TELEPHONE	53.70	C Computer
00363732	300904703		970-524-8321 GES #2 FIRE	53.70	
			2-10-160-00-2620-0531-000-0000-00 GES TELEPHONE	53.70	C Computer
00363732	300904703		970-524-9758 EVHS	53.70	
			2-10-320-00-2620-0531-000-0000-00 EVHS TELEPHONE	53.70	C Computer
00363732	300904703		970-926-2522 EES #1 911	53.70	
			2-10-170-00-2620-0531-000-0000-00 EES TELEPHONE	53.70	C Computer
00363732	300904703		970-926-2911 EES #2 FIRE, FAX	58.70	
			2-10-170-00-2620-0531-000-0000-00 EES TELEPHONE	58.70	C Computer
00363732	300904703		970-926-4136 BCMS #2 FIRE	53.70	
			2-10-230-00-2620-0531-000-0000-00 BCMS TELEPHONE	53.70	C Computer
00363732	300904703		970-926-4137 BCMS #1 FIRE, FAX	58.70	
			2-10-230-00-2620-0531-000-0000-00 BCMS TELEPHONE	58.70	C Computer
00363732	300904703		970-926-5650 EES #1 FIRE	53.70	
			2-10-170-00-2620-0531-000-0000-00 EES TELEPHONE	53.70	C Computer
00363732	300904703		FEES & SURCHARGES	163.40	
			2-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	163.40	C Computer
00363732	300904703		970-328-1024 DO #2 FIRE, FAX	58.70	
			2-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	58.70	C Computer
00363732	300904703		970-328-4011 BCES #2 FIRE, FAX, BURGI	58.70	
			2-10-120-00-2620-0531-000-0000-00 BCES TELEPHONE	58.70	C Computer
00363732	300904703		970-328-4031 BCES #1 FIRE	53.70	
			2-10-120-00-2620-0531-000-0000-00 BCES TELEPHONE	53.70	C Computer

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Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000332745	03/23/22	136255	CENTURYLINK			
00363732	300904703		970-328-5665 EVES #2 FIRE, FAX	58.70		
2-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	58.70	C	Computer
00363732	300904703		970-328-6013 DO #1 FIRE, FAX BACKUP	53.70		
2-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	53.70	C	Computer
00363732	300904703		970-328-6323 DO #1 911	53.70		
2-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	53.70	C	Computer
			Total Check:	1,526.48		
5000332746	03/23/22	309710	LINCOLN FINANCIAL			
00363733	FEBRUARY 2022		VOLUNTARY COVERAGE	20,419.16		
2-10-800-00-0000-7471-000-0000-34			PAYABLE- LINCOLN FINANCIAL	20,419.16	C	Computer
			Total Check:	20,419.16		
5000332747	03/23/22	4723	CENTURYLINK			
00363731	89964420		SPRING CREEK	473.81		
2-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	473.81	C	Computer
00363731	89964420		EELC	6,432.33		
2-10-104-00-2620-0534-000-0000-00			EELC WAN/LAN COMMUNICATION	6,432.33	C	Computer
00363731	89964420		RED HILL ELEMENTARY	474.09		
2-10-180-00-2620-0534-000-0000-00			RHES WAN/LAN COMMUNICATION	474.09	C	Computer
00363731	89964420		HOMESTAKE PEAK	474.25		
2-10-501-00-2620-0534-000-0000-00			HPS WAN/LAN COMMUNICATION	474.25	C	Computer
00363731	89964420		DISTRICT OFFICE	493.82		
2-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	493.82	C	Computer
00363731	89964420		BRUSH CREEK	493.82		
2-10-120-00-2620-0534-000-0000-00			BCES WAN/LAN COMMUNICATION	493.82	C	Computer
00363731	89964420		BERRY CREEK MIDDLE	473.64		
2-10-230-00-2620-0534-000-0000-00			BCMS WAN/LAN COMMUNICATION	473.64	C	Computer
			Total Check:	9,315.76		
5000332748	03/25/22	46256	EILEEN LISTER			
00363736	30838		DINNER FOR 1- 03/15/2022	6.08		
2-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	6.08	C	Computer
00363738	30839		LUNCH FOR 1- 03/19/2022	8.95		
2-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.95	C	Computer
00363737	31122		LUNCH FOR 1- 03/14/2022	14.95		
2-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	14.95	C	Computer
			Total Check:	29.98		
5000332749	03/25/22	299308	ROSA PENA			
00363758	31049		DINNER FOR 1- 03/12/2022	11.98		
2-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	11.98	C	Computer
00363758	31049		LUNCH FOR 1- 03/12/2022	13.48		
2-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	13.48	C	Computer
00363757	31098		LUNCH FOR 1- 03/14/2022	16.95		
2-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	16.95	C	Computer
00363756	30831		LUNCH FOR 1- 03/15/2022	10.20		
2-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.20	C	Computer

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Claim No	Invoice No	PO No	Description	Acct Amt.		
Account No / Description						
Bank No 50						
5000332749	03/25/22	299308	ROSA PENA			
				Total Check:		
				52.61		
5000332750	03/25/22	126993	LLOYDA MALLOW			
00363751	31039		DINNER FOR 1- 03/17/2022	8.27		
			2-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	8.27	C	Computer
00363751	31039		LUNCH FOR 1- 03/17/2022	5.99		
			2-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	5.99	C	Computer
00363751	31039		LUNCH FOR 1- 03/17/2022	10.99		
			2-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	10.99	C	Computer
				Total Check:		
				25.25		
5000332751	03/25/22	309443	SILVIA GARCIA			
00363763	30975		BREAKFAST FOR 1- 03/18/2022	19.00		
			2-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	19.00	C	Computer
				Total Check:		
				19.00		
5000332752	03/25/22	112402	JADE BRINK			
00363745	30961		DINNER FOR 1- 03/16/2022	7.99		
			2-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	7.99	C	Computer
				Total Check:		
				7.99		
5000332753	03/25/22	299308	ROSA PENA			
00363755	30873		DINNER FOR 1- 03/18/2022	9.99		
			2-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	9.99	C	Computer
00363755	30873		BREAKFAST FOR 1- 03/18/2022	19.00		
			2-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	19.00	C	Computer
				Total Check:		
				28.99		
5000332754	03/25/22	309249	KRISTINA DAHMS			
00363749	WALMART		EXPO MARKERS	11.97		
			2-10-120-00-0010-0610-000-0000-04 BCES SUPPLY 4TH SCHMIDT	11.97	C	Computer
00363750	TARGET		MARKERS	9.78		
			2-10-120-00-0010-0610-000-0000-04 BCES SUPPLY 4TH SCHMIDT	9.78	C	Computer
00363748	FAMILY DOLLAR		POSTER BOARD, DRY ERASE MARKER	10.00		
			2-10-120-00-0010-0610-000-0000-04 BCES SUPPLY 4TH SCHMIDT	10.00	C	Computer
				Total Check:		
				31.75		
5000332755	03/25/22	272957	VICTOR AVILA			
00363764	2022 MILEAGE		MILEAGE THROUGH 02/28/2022	122.85		
			2-10-650-00-2840-0583-000-0000-00 TECH IN-DISTRICT MILEAGE	122.85	C	Computer
				Total Check:		
				122.85		
5000332756	03/25/22	309150	ASHLEY JONES-LEWIS			
00363734	2022 MILEAGE		MILEAGE THROUGH 03/10/2022	146.84		
			2-10-626-00-2213-0583-000-3140-00 MULTILINGUAL ED MILEAGE	146.84	C	Computer
				Total Check:		
				146.84		
5000332757	03/25/22	274020	KRISTA BRETZ			
00363747	EBAY		ROJECTOR FOR ROOM 222	75.00		
			2-10-310-00-1100-0730-000-0000-00 BMHS MATH EQUIPMENT	75.00	C	Computer
				Total Check:		
				75.00		
5000332758	03/25/22	253626	RACHEL LAMMERS			
00363754	WALMART		CANDY HEARTS FOR MATH GRAPHING	17.28		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000332758	03/25/22	253626	RACHEL LAMMERS			
00363754	WALMART		CANDY HEARTS FOR MATH GRAPHING	17.28		
2-10-110-00-0010-0610-000-0000-00			EVE INSTRUCTIONAL SUPPLIES	17.28	C	Computer
			Total Check:	17.28		
5000332759	03/25/22	309516	SHREEVE LAUREN			
00363762	CITY MARKET		MARSHMALLOWS	36.52		
2-10-180-00-0010-0610-000-0000-00			RHES INSTRUCTIONAL SUPPLIES	36.52	C	Computer
00363760	WALMART		BAG BUNDE/ MINI MARSHMALOWS	74.70		
2-10-180-00-0010-0610-000-0000-00			RHES INSTRUCTIONAL SUPPLIES	74.70	C	Computer
00363761	DOLLAR TREE		WOOD CRAFT STICKS	27.50		
2-10-180-00-0010-0610-000-0000-00			RHES INSTRUCTIONAL SUPPLIES	27.50	C	Computer
			Total Check:	138.72		
5000332760	03/25/22	309320	ERIK GILBERT			
00363742	STEAMBOAT SPGS		SKIMEISTER ENTRY FEES	585.00		
2-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	585.00	C	Computer
00363740	WINTER PARK CHS.		ATHLEET 2 DAY TICKET	2,750.00		
2-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	2,750.00	C	Computer
00363740	WINTER PARK CHS.		ATHLETE 1 DAY TICKET	110.00		
2-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	110.00	C	Computer
00363740	WINTER PARK CHS.		COACH TICKET	50.00		
2-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	50.00	C	Computer
00363740	WINTER PARK CHS.		CHSAA ENTRY FEE	1,075.00		
2-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	1,075.00	C	Computer
00363741	ASPEN HIGH SCHO		ENTRY FEES	969.00		
2-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	969.00	C	Computer
00363741	ASPEN HIGH SCHO		ATHLETE TIX	3,306.00		
2-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	3,306.00	C	Computer
			Total Check:	8,845.00		
5000332761	03/25/22	186724	GRACIELA MORALES DIAZ			
00363743	HOME DEPOT		MATERIALS FOR LOST & FOUND	210.40		
2-10-170-00-0010-0610-000-0000-00			EES INSTRUCTIONAL SUPPLIES	210.40	C	Computer
			Total Check:	210.40		
5000332762	03/25/22	66036	MARCELLE LAIDMAN			
00363752	PAZZOS		PIZZA FOR STAFF	247.55		
2-23-140-00-1800-1900-000-0000-15			RSES ACT. ALL SCHOOL REV	247.55	C	Computer
			Total Check:	247.55		
5000332763	03/25/22	252972	MELISSA GERARD			
00363753	WALMART		SNACKS FOR BOARD WORKSOP	46.22		
2-10-610-00-2310-0610-000-0000-00			BOE SUPPLIES	46.22	C	Computer
			Total Check:	46.22		
5000332764	03/25/22	120537	SHANNON GRANT			
00363759	2022 MILEAGE		MILEAGE THROUGH 03/18/2022	49.73		
2-10-230-00-2410-0583-000-0000-00			BCMS IN-DISTRICT MILEAGE	49.73	C	Computer
			Total Check:	49.73		
5000332765	03/25/22	309435	KELI WYAT			
00363746	2022 MILEAGE		MILEAGE THROUGH 02/18/2022	112.32		

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Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000332765	03/25/22	309435	KELI WYAT			
00363746	2022 MILEAGE		MILEAGE THROUGH 02/18/2022	112.32		
2-10-310-00-1800-0583-000-0000-00			BMHS ATHLETIC MILEAGE	112.32	C	Computer
			Total Check:	112.32		
5000332766	03/25/22	290254	DANELLE RIVERA			
00363735	21/22 TUITION		GRAND CANYON UNIV; PSY 885 DEV RESRCH	1,500.00		
2-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	1,500.00	C	Computer
			Total Check:	1,500.00		
5000332767	03/25/22	261025	JACOB EJNES			
00363744	2022 MILEAGE		MIEAGE THROUGH 03/17/2022	86.00		
2-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	86.00	C	Computer
			Total Check:	86.00		
5000332768	03/25/22	309320	ERIK GILBERT			
00363739	2022 MILEAGE		MILEAGE THROUGH 02/16/2022	217.39		
2-10-310-00-1800-0583-000-0000-00			BMHS ATHLETIC MILEAGE	217.39	C	Computer
			Total Check:	217.39		
5000332769	03/28/22	175307	UMB BANK			
00363777	471562667117000		EDWARDS ELEMENTARY	1,388.43		
2-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,388.43	C	Computer
00363778	471562667167000		FOOD SERVICES	781.90		
2-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	781.90	C	Computer
00363779	471562667116000		GYP SUM CREEK MIDDLE	3,697.11		
2-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,697.11	C	Computer
00363780	471562667124000		GYP SUM ELEMENTARY	971.88		
2-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	971.88	C	Computer
00363781	471562667120000		HOMESTAKE PEAK SCHOOL	4,168.15		
2-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	4,168.15	C	Computer
00363782	471562667164000		HUMAN RESOURCES	620.23		
2-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	620.23	C	Computer
00363783	471562667126000		MULTILINGUAL EDUCATION	75.00		
2-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	75.00	C	Computer
00363784	471562667139000		RED CANYON HIGH	2,370.31		
2-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	2,370.31	C	Computer
00363785	471562667118000		RED HILL ELEMENTARY	2,482.76		
2-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	2,482.76	C	Computer
00363786	471562667114000		RED SANDSTONE ELEMENTARY	921.96		
2-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	921.96	C	Computer
00363787	471562667162500		SPECIAL EDUCATION	1,353.16		
2-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,353.16	C	Computer
00363788	471562667161000		SUPERINTENDENT	4,902.78		
2-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	4,902.78	C	Computer
00363776	471562667180000		EDUCATOR QUALITY	2,984.76		
2-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	2,984.76	C	Computer
00363775	471562667152000		EARLY CHILDHOOD	4,620.02		
2-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	4,620.02	C	Computer

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Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000332769	03/28/22	175307	UMB BANK				
00363774	471562667121000		EAGLE VALLEY MIDDLE	2,251.72			
	2-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	2,251.72	C		Computer
00363773	471562667132000		EAGLE VALLEY HIGH	23,357.83			
	2-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	23,357.83	C		Computer
00363772	471562667111000		EAGLE VALLEY ELEMENTARY	4,694.36			
	2-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	4,694.36	C		Computer
00363771	471562667175000		CURRICULUM & INSTRUCTION	11,170.10			
	2-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	11,170.10	C		Computer
00363770	471562667163000		BUSINESS SERVICES	4,120.41			
	2-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	4,120.41	C		Computer
00363769	471562667171000		BUILDINGS & GROUNDS	14,846.40			
	2-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	14,846.40	C		Computer
00363768	471562667112000		BRUSH CREEK ELEMENTARY	4,168.42			
	2-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	4,168.42	C		Computer
00363767	471562667123000		BERRY CREEK MIDDLE	3,593.31			
	2-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	3,593.31	C		Computer
00363792	471562667131000		BATTLE MOUNTAIN HIGH	21,207.24			
	2-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	21,207.24	C		Computer
00363765	471562667113000		AVON ELEMENTARY	1,790.30			
	2-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	1,790.30	C		Computer
00363766	471562667134000		VAIL SKI & SNOWBOARD ACADEMY	830.58			
	2-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	830.58	C		Computer
00363791	471562667172000		TRANSPORTATION	637.51			
	2-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	637.51	C		Computer
00363789	471562667174000		SUPPORT SERVICES	126.60			
	2-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	126.60	C		Computer
00363790	471562667165000		TECHNOLOGY DEPARTMENT	3,842.94			
	2-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	3,842.94	C		Computer
			Total Check:	127,976.17			
5000332770	03/28/22	287415	SEBASTIAN MANTECA				
00363805	GCMS	00111414	STUDENT COUNCIL DJ- DANCE ON 02/11/22	200.00			
	2-23-240-00-1900-0890-000-0000-22		GCMS ACT. STUCO EXP	200.00	C		Computer
			Total Check:	200.00			
5000332771	03/28/22	192562	US FOODSERVICE, INC.				
00363806	4283537	00109163	BLANKET PO RHES SUPPLIES PURCHASES	201.23			
	2-21-180-00-3120-0610-000-0000-00		RHES SUPPLIES	201.23	C		Computer
00363807	4283538	00109172	BLANKET PO GCMS FOOD PURCHASES	2,802.24			
	2-21-240-00-3120-0630-000-0000-00		GCMS FOOD PURCHASES	2,802.24	C		Computer
00363808	5981106	00109172	BLANKET PO GCMS FOOD PURCHASES	-8.74			
	2-21-240-00-3120-0630-000-0000-00		GCMS FOOD PURCHASES	-8.74	C		Computer
			Total Check:	2,994.73			
5000332772	03/28/22	307939	DOLLAMUR SPORT SURFACES				
00363796	157275	00109921	6'x40'x1 5/8" Red Mat w/Print	5,301.39			
	2-23-320-00-1900-0890-000-0000-48		EVHS ACT. WRESTLING CLUB EXP	5,301.39	C		Computer

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Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 50					
5000332772	03/28/22	307939	DOLLAMUR SPORT SURFACES		
00363796	157275	00109921	6'x40'x1 5/8" Red Mat w/Print	4,091.41	
2-10-320-00-1800-0610-000-0000-25			EVHS WRESTLING SUPPLIES	4,091.41	C Computer
00363796	157275	00109921	Shipping to Colorado	698.61	
2-23-320-00-1900-0890-000-0000-48			EVHS ACT. WRESTLING CLUB EXP	698.61	C Computer
00363796	157275	00109921	Shipping to Colorado	539.17	
2-10-320-00-1800-0610-000-0000-25			EVHS WRESTLING SUPPLIES	539.17	C Computer
			Total Check:	10,630.58	
5000332773	03/28/22	161381	APPLE COMPUTER, INC.		
00363793	AH31829135	00111528	COMPUTER CHARGER FOR T.TEETART	19.00	
2-10-619-00-0070-0610-000-3150-51			GIFTED ED SUPPLIES	19.00	C Computer
			Total Check:	19.00	
5000332774	03/28/22	176834	CDW GOVERNMENT INC		
00363795	S944452	00111369	LCD, CHROMEBOX AND KEYBOARD FOR BCES	291.62	
2-10-120-00-0010-0610-000-0000-00			BCES INSTRUCTIONAL SUPPLIES	291.62	C Computer
00363794	T004876	00111369	LCD, CHROMEBOX AND KEYBOARD FOR BCES	32.00	
2-10-120-00-0010-0610-000-0000-00			BCES INSTRUCTIONAL SUPPLIES	32.00	C Computer
			Total Check:	323.62	
5000332775	03/28/22	297348	INLAND TRUCK PARTS COMPANY		
00363797	IN-1093663	00111552	INVOICE 1093663 BATTERIES FOR STOCK	1,416.48	
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	1,416.48	C Computer
00363798	CM-084985	00111552	CREDIT MEMO 084985 BATTERY CORE CREDI	-715.50	
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-715.50	C Computer
			Total Check:	700.98	
5000332776	03/28/22	218049	LAWSON PRODUCTS, INC.		
00363800	9309338289	00111551	INVOICE 9309338289 BRASS FITTINGS ANI	237.91	
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	237.91	C Computer
			Total Check:	237.91	
5000332777	03/28/22	309486	MOUNTAIN RECOVERY		
00363801	721624	00111555	INVOICE 721624 #207 TOW CHARGE	1,060.00	
2-25-720-00-2740-0430-000-0000-00			TRANSPORTATION OUT OF SHOP REPAIRS	1,060.00	C Computer
			Total Check:	1,060.00	
5000332778	03/28/22	152099	KOIS EQUIPMENT COMPANY		
00363799	55994	00111563	INVOICE 55994 PLOW PARTS FOR #338 ANI	1,642.41	
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	1,642.41	C Computer
			Total Check:	1,642.41	
5000332779	03/28/22	296562	PERSONNEL SAFETY ENTERPRISES, INC.		
00363804	153090	00111519	INVOICE 153090 FIRST AID KIT RESTOCKI	125.20	
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	125.20	C Computer
			Total Check:	125.20	
5000332780	03/28/22	298328	NAPA AUTO PARTS OF GYPSUM		
00363802	812949	00111556	INVOICE 812949 WASHER NOZZLE	34.72	
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	34.72	C Computer
00363803	810306	00111556	INVOICE 810306 HOSE FITTINGS AND HEAV	43.56	
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	43.56	C Computer
			Total Check:	78.28	

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Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 50					
5000332781	03/30/22	88072	METROPOLITAN LIFE INSURANCE COMPANY		
00363812	25-MAR-22		PAYCHECK WITHHOLDING 03/25/2022	727.55	
2-10-800-00-0000-7472-000-0000-15			PAYABLE-MET LIFE	727.55	C Computer
			Total Check:	727.55	
5000332782	03/30/22	289345	TX CHILD SUPPORT SDU		
00363813	25-MAR-22		PAYCHECK WITHHOLDING 03/25/2022	230.77	
2-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	230.77	C Computer
			Total Check:	230.77	
5000332783	03/30/22	289353	TX CHILD SUPPORT SDU		
00363814	25-MAR-22		PAYCHECK WITHHOLDING 03/25/2022	268.15	
2-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	268.15	C Computer
			Total Check:	268.15	
5000332784	03/30/22	295507	COLORADO DEPARTMENT OF REVENUE		
00363810	25-MAR-22		PAYCHECK WITHHOLDING 03/25/2022	228.35	
2-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	228.35	C Computer
			Total Check:	228.35	
5000332785	03/30/22	295817	FAMILY SUPPORT REGISTRY		
00363811	25-MAR-22		PAYCHECK WITHHOLDING 03/25/2022	184.61	
2-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	184.61	C Computer
			Total Check:	184.61	
5000332786	03/30/22	308315	BC SERVICES, INC		
00363809	25-MAR-22		PAYCHECK WITHHOLDING 03/25/2022	264.39	
2-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	264.39	C Computer
			Total Check:	264.39	
5000332787	03/31/22	304824	EAGLE COUNTY HOUSING & DEV AUTHORITY		
00363817	202203ECSD		RENT- UNIT 101	1,800.00	
2-52-800-00-5000-0900-000-0000-00			DISTRICT HOUSING RENT EXPENSE	1,800.00	C Computer
00363817	202203ECSD		RENT- UNIT 108	1,600.00	
2-52-800-00-5000-0900-000-0000-00			DISTRICT HOUSING RENT EXPENSE	1,600.00	C Computer
00363817	202203ECSD		RENT- UNIT 109	1,600.00	
2-52-800-00-5000-0900-000-0000-00			DISTRICT HOUSING RENT EXPENSE	1,600.00	C Computer
00363817	202203ECSD		RENT- UNIT 204	1,500.00	
2-52-800-00-5000-0900-000-0000-00			DISTRICT HOUSING RENT EXPENSE	1,500.00	C Computer
00363817	202203ECSD		RENT- UNIT 207	1,600.00	
2-52-800-00-5000-0900-000-0000-00			DISTRICT HOUSING RENT EXPENSE	1,600.00	C Computer
			Total Check:	8,100.00	
5000332788	03/31/22	132551	XEROX FINANCIAL SERVICES		
00363819	3137124		4HX805538-EVMS NS	283.00	
2-21-670-00-3110-0442-000-0000-00			NUTRITION SVCS COPIER RENTAL	283.00	C Computer
			Total Check:	283.00	
5000332789	03/31/22	5509	XCEL ENERGY, INC.		
00363818	53-0013909133-2		VSSA	4,436.60	
2-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	4,436.60	C Computer
			Total Check:	4,436.60	
5000332790	03/31/22	195804	AT&T MOBILITY		
00363815	287301579550X03		970-306-5351 TRANSP DISPATCH	35.21	

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Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 50					
5000332790	03/31/22	195804	AT&T MOBILITY		
00363815	287301579550X03		970-306-5351 TRANSP DISPATCH	35.21	
	2-25-720-00-2710-0531-000-0000-00		TRANSPORTATION TELEPHONE	35.21	C Computer
00363815	287301579550X03		970-977-6649 KIM OLSON	23.72	
	2-10-710-00-2620-0531-000-0000-55		MAINTENANCE CELL PHONE REIMBURSEMENT	23.72	C Computer
00363815	287301579550X03		970-274-4902 MARIA GUERRA	54.16	
	2-10-627-00-2238-0531-000-3141-55		ECE CELL PHONE REIMBURSEMENT	54.16	C Computer
00363815	287301579550X03		720-320-2963 SHELLEY SMITH	35.21	
	2-10-627-00-2238-0531-000-3141-55		ECE CELL PHONE REIMBURSEMENT	35.21	C Computer
00363815	287301579550X03		9703312362 ALICIA VILLALOBOS	54.16	
	2-21-670-00-3110-0531-000-0000-00		DIR CELL PHONE	54.16	C Computer
00363815	287301579550X03		970-376-5614 JIM THOMPSON	54.16	
	2-10-622-00-2212-0531-000-0000-55		ASST SUPT OF INSTRUCTION CELL PHONE	54.16	C Computer
00363815	287301579550X03		970-471-6317 MELISSA GERARD	35.21	
	2-10-610-00-2321-0531-000-0000-55		SUPT CELL PHONE REIMBURSEMENT	35.21	C Computer
00363815	287301579550X03		970-471-6712 MARYANN STAVNEY	35.21	
	2-10-620-36-2213-0531-000-0000-55		ED QUALITY CELL PHONE REIMBURSEMENT	35.21	C Computer
00363815	287301579550X03		970-904-0710 ROCIO GARCIA	35.21	
	2-10-627-00-2238-0531-000-3141-55		ECE CELL PHONE REIMBURSEMENT	35.21	C Computer
00363815	287301579550X03		970-376-5592 MAINTENANCE EMERGENCY	35.21	
	2-10-710-00-2620-0531-000-0000-55		MAINTENANCE CELL PHONE REIMBURSEMENT	35.21	C Computer
00363815	287301579550X03		970-343-2257 ELSA CARRILLO	35.21	
	2-10-627-00-2238-0531-000-3141-55		ECE CELL PHONE REIMBURSEMENT	35.21	C Computer
00363815	287301579550X03		970-343-0903 PHIL QUALMAN	55.73	
	2-10-610-00-2321-0531-000-0000-55		SUPT CELL PHONE REIMBURSEMENT	55.73	C Computer
00363815	287301579550X03		970-306-9955 ELIZABETH MUSOLF REILLY	35.21	
	2-10-627-00-2238-0531-000-3141-55		ECE CELL PHONE REIMBURSEMENT	35.21	C Computer
00363815	287301579550X03		970-306-8469 LIZ HOEFT	54.16	
	2-10-627-00-2238-0531-000-3141-55		ECE CELL PHONE REIMBURSEMENT	54.16	C Computer
00363815	287301579550X03		970 343 2930 MATT MIANO	54.16	
	2-10-629-00-2820-0531-000-0000-55		COMMUNITY RELATIONS CELL PHONE REIMB	54.16	C Computer
00363815	287301579550X03		970-376-1569 EAGLE COUNTY SCHOOLS	23.84	
	2-22-650-00-2840-0610-000-3273-00		CCSG HOT SPOTS	23.84	C Computer
00363815	287301579550X03		970-306-5279 OMAR NIEVES	54.16	
	2-10-626-00-2239-0531-000-3140-55		MULTILINGUAL ED CELL PHONE REIMBURSE	54.16	C Computer
00363815	287301579550X03		GROUP 1	105.51	
	2-10-650-00-2840-0531-000-0000-55		TECH TELEPHONES	105.51	C Computer
00363815	287301579550X03		970-306-2368 ANGELICA ESPINOSA	35.21	
	2-10-626-00-2239-0531-000-3140-55		MULTILINGUAL ED CELL PHONE REIMBURSE	35.21	C Computer
00363815	287301579550X03		970-306-3896 BRENDA CHAVEZ	35.21	
	2-10-627-00-2238-0531-000-3141-55		ECE CELL PHONE REIMBURSEMENT	35.21	C Computer
			Total Check:	885.86	
5000332791	03/31/22	136255	CENTURYLINK		
00363816	408010404		DO 970-328-5103	970.16	
	2-10-610-00-2620-0531-000-0000-00		DO TELEPHONE	970.16	C Computer

Eagle County Schools
 A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name	Amount Paid	Status	Status Description
Claim No	Invoice No	PO No	Description	Acct Amt.	
Account No / Description					
Bank No 50					
5000332791	03/31/22	136255	CENTURYLINK		
00363816	408010404		DO 970-328-4800	1,367.22	
	2-10-610-00-2620-0531-000-0000-00		DO TELEPHONE	1,367.22	C Computer
00363816	408010404		E-RATE CREDIT	-2,587.90	
	2-10-610-00-2620-0531-000-0000-00		DO TELEPHONE	-2,587.90	C Computer
00363816	408010404		FEES & SURCHARGES	1,076.07	
	2-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS	1,076.07	C Computer
00363816	408010404		EBB 970-748-5021	3.99	
	2-10-610-00-2620-0531-000-0000-00		DO TELEPHONE	3.99	C Computer
00363816	408010404		EAGLECOUNTY1371	84.93	
	2-10-610-00-2620-0531-000-0000-00		DO TELEPHONE	84.93	C Computer
00363816	408010404		DO F35-184-9506	4,200.00	
	2-10-610-00-2620-0531-000-0000-00		DO TELEPHONE	4,200.00	C Computer
00363816	408010404		970-748-9541	3.99	
	2-10-610-00-2620-0531-000-0000-00		DO TELEPHONE	3.99	C Computer
00363816	408010404		970-748-4632	3.99	
	2-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS	3.99	C Computer
00363816	408010404		DO 970-328-0247	965.56	
	2-10-610-00-2620-0531-000-0000-00		DO TELEPHONE	965.56	C Computer
			Total Check:	6,088.01	
			Total Bank:	1,176,676.01	
			Total Computer Checks (Including Voids)	967,970.83	
			Total Manual Checks (Including Voids)	208,705.18	
			Total ACH Checks (Including Voids)	.00	
			Total Other Checks (Including Voids)	.00	
			Total Electronic Checks (Including Voids)	.00	
			Total Computer Voids	-44,661.01	
			Total Manual Voids	.00	
			Total ACH Voids	.00	
			Total Other Voids	.00	
			Total Electronic Voids	.00	
			Grand Total:	1,176,676.01	
			Number of Checks:	406	