

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								
50	05/20/22	270032						
00363522	INV01269738	00111170	EVHS C Team - Hudl Silver Free		.00			
	2-23-320-00-1900-0890-000-0000-47		EVHS ACT. VOLLEYBALL EXP		.00	C	Computer	
00363522	INV01269738	00111170	Girls JV Volleyball - Hudl Silver Free		.00			
	2-23-320-00-1900-0890-000-0000-47		EVHS ACT. VOLLEYBALL EXP		.00	C	Computer	
00365330	500911608		CHAMBERS AVE B202		35.62			
	2-10-610-00-2620-0622-000-0000-00		DO ELECTRICITY		35.62	C	Computer	
00365331	500920402		CHAMBERS AVE A203		50.39			
	2-10-610-00-2620-0622-000-0000-00		DO ELECTRICITY		50.39	C	Computer	
00365332	500806107		CHAMBERS AVE B204		25.04			
	2-10-610-00-2620-0622-000-0000-00		DO ELECTRICITY		25.04	C	Computer	
00365333	500713205		CHAMBERS AVE B201		21.87			
	2-10-610-00-2620-0622-000-0000-00		DO ELECTRICITY		21.87	C	Computer	
00365334	214502309		0149 EAGLE ST		37.17			
	2-52-800-00-3250-0622-000-0000-00		DIST HOUSING ELECTRICITY		37.17	C	Computer	
00365335	214516108		0500 SECOND ST A		58.46			
	2-52-800-00-3250-0622-000-0000-00		DIST HOUSING ELECTRICITY		58.46	C	Computer	
00365336	214516506		0155 EAGLE ST		37.62			
	2-52-800-00-3250-0622-000-0000-00		DIST HOUSING ELECTRICITY		37.62	C	Computer	
00365337	214514508		0112 PARK ST		109.04			
	2-52-800-00-3250-0622-000-0000-00		DIST HOUSING ELECTRICITY		109.04	C	Computer	
00365338	214501609		0500 SECOND ST B		96.36			
	2-52-800-00-3250-0622-000-0000-00		DIST HOUSING ELECTRICITY		96.36	C	Computer	
00365339	500911608		CHAMBERS AVE B202		35.62			
	2-10-610-00-2620-0622-000-0000-00		DO ELECTRICITY		35.62	C	Computer	
00365340	500920402		CHAMBERS AVE A203		50.39			
	2-10-610-00-2620-0622-000-0000-00		DO ELECTRICITY		50.39	C	Computer	
00365341	500806107		CHAMBERS AVE B204		25.04			
	2-10-610-00-2620-0622-000-0000-00		DO ELECTRICITY		25.04	C	Computer	
00365342	500713205		CHAMBERS AVE B201		21.87			
	2-10-610-00-2620-0622-000-0000-00		DO ELECTRICITY		21.87	C	Computer	
00365343	214502309		0149 EAGLE ST		37.17			
	2-52-800-00-3250-0622-000-0000-00		DIST HOUSING ELECTRICITY		37.17	C	Computer	
00365344	214516108		0500 SECOND ST A		58.46			
	2-52-800-00-3250-0622-000-0000-00		DIST HOUSING ELECTRICITY		58.46	C	Computer	
00365345	214516506		0155 EAGLE ST		37.62			
	2-52-800-00-3250-0622-000-0000-00		DIST HOUSING ELECTRICITY		37.62	C	Computer	
00365346	214514508		0112 PARK ST		109.04			
	2-52-800-00-3250-0622-000-0000-00		DIST HOUSING ELECTRICITY		109.04	C	Computer	
00365347	214501609		0500 SECOND ST B		96.36			
	2-52-800-00-3250-0622-000-0000-00		DIST HOUSING ELECTRICITY		96.36	C	Computer	
00358073	773609	00109788	INVOICE 776409 BRAKE PADS AND ROTORS		.00			
	2-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS		.00	C	Computer	
00358057	8627	00109765	MONITORING SERVICES 8/1/2021-7/31/2022		.00			
	2-10-710-00-2620-0430-000-0000-00		MAINT PURCHASED SVCS		.00	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							
50	05/20/22	49964						
00358917	913846723	00110033	Screen Print		.00			
2-23-320-00-1900-0890-000-0000-07			EVHS ACT. BOYS BASKETBALL EXP		.00	C	Computer	
00364821	12331-200-2022	00111837			.00			
2-23-240-00-1900-0890-000-0000-28			GCMS ACT. YEARBOOK EXP		.00	C	Computer	
00358448	140733	00109908	CERVANTES M, MESIAS P, SPENCER C, BAF		.00			
2-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES		.00	C	Computer	
00357813	9885483573		CREDIT		-19.78			
2-10-650-00-2840-0531-000-0000-55			TECH TELEPHONES		-19.78	C	Computer	
00362108	1138	00110069			.00			
2-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS		.00	C	Computer	
00363344	916171097	00111391	Perforated Game Changer 5 Size Stretc		.00			
2-23-320-00-1900-0890-000-0000-06			EVHS ACT. BASEBALL EXP		.00	C	Computer	
00358767	00070761	00109940	GES AVID WEEKLY		.00			
2-10-622-00-0062-0610-000-1009-00			AVID PROGRAM DEV		.00	C	Computer	
00363865	03312022_23	00111573	INVOICE 0196400 DRIVER SEAT FOR STOCK		.00			
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS		.00	C	Computer	
00365306	500911608		CHAMBERS AVE B202		35.62			
2-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY		35.62	C	Computer	
00365307	500920402		CHAMBERS AVE A203		50.39			
2-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY		50.39	C	Computer	
00365308	500806107		CHAMBERS AVE B204		25.04			
2-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY		25.04	C	Computer	
00365309	500713205		CHAMBERS AVE B201		21.87			
2-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY		21.87	C	Computer	
00365310	214502309		0149 EAGLE ST		37.17			
2-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY		37.17	C	Computer	
00365311	214516108		0500 SECOND ST A		58.46			
2-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY		58.46	C	Computer	
00365312	214516506		0155 EAGLE ST		37.62			
2-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY		37.62	C	Computer	
00365313	214514508		0112 PARK ST		109.04			
2-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY		109.04	C	Computer	
00365314	214501609		0500 SECOND ST B		96.36			
2-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY		96.36	C	Computer	
00362502	S21-0220900	00111131			.00			
2-10-240-00-0020-0550-000-0000-00			GCMS INSTRUCTIONAL PRINTING		.00	C	Computer	
00362492	34171	00111225	3-HOLE PUNCHED LASER COPY PAPER FOR S		.00			
2-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES		.00	C	Computer	
00362424	317319	00111119	4/23/2020 NEVER PLACED ON RODNEY METZ		.00			
2-10-710-00-2620-0610-000-0000-20			MAINT SUPPLIES- HVAC		.00	C	Computer	
00362423	317413	00111121	6/09/2020 NEVER PLACED ON RODNEY METZ		.00			
2-10-710-00-2620-0610-000-0000-20			MAINT SUPPLIES- HVAC		.00	C	Computer	
00357581	16050200075615		TRAILER 9 1951 HWY 24		160.37			
2-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER		160.37	E	Electronic	

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Claim No	Invoice No	PO No	Description		Amount Paid			
Account No / Description					Acct Amt.	Status	Status	Description
Bank No 50								
50	05/20/22	166588						
00357902	1521656	00109699	Additional Full Back Print		.00			
2-10-320-00-0030-0610-000-0000-01			EVHS CLASS EXPENSE		.00	C	Computer	
00358011	1099761	00109761	JULY 1-31, 2021	9603/LAND USE PLAN	.00			
2-10-630-00-2510-0330-000-0000-00			BUSINESS SVCS PURCHASED SVCS		.00	C	Computer	
00358046	9885483573		CREDIT		-19.78			
2-10-650-00-2840-0531-000-0000-55			TECH TELEPHONES		-19.78	C	Computer	
00361178	48200209	00110287	Alterra French Roast Decaf 5/20		.00			
2-10-320-00-2410-0610-000-0000-01			EVHS COFFEE		.00	C	Computer	
00361180	48200383	00110602	Flavia Dove Hot Chocolate 4/18		.00			
2-10-320-00-2410-0610-000-0000-01			EVHS COFFEE		.00	C	Computer	
00361180	48200383	00110602	Alterra French Roast Decaf 5/20		.00			
2-10-320-00-2410-0610-000-0000-01			EVHS COFFEE		.00	C	Computer	
00357706	RBA06292021	00109518	MAY 1, 2021 - MAY 31, 2021		.00			
2-22-621-00-2130-0300-000-1028-00			CO HEALTH FOUNDATION PURCHASED SVCS		.00	C	Computer	
00358259	296509	00109283	EQUIPMENT AND SUPPLIES		.00			
2-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES		.00	C	Computer	
00363078	0008841598-001	00111189	10% Allowance		.00			
2-10-320-00-1065-0610-000-0000-01			EVHS WOODWORKING SUPPLIES		.00	C	Computer	
00363908	15540	00111594	KOH KEY SWITCH - RETURN		.00			
2-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES		.00	C	Computer	
00363898	15339-214105	00111592	EES TRACTOR - PREMIUM HYDRAULIC TRACTOR		.00			
2-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES		.00	C	Computer	
00363069	585994	00111373	HPS CUSTODIAL SUBS WEEK ENDING 12/16/2021		.00			
2-10-501-00-2625-0420-000-0000-00			HPS CUSTODIAL PURCHASED SVCS		.00	C	Computer	
00363070	589430	00111374	HPS CUSTODIAL SUB WEEK ENDING: 1/23/22		.00			
2-10-230-00-2625-0420-000-0000-00			BCMS CUSTODIAL PURCHASED SERVICES		.00	C	Computer	
00364157	6972548	00111375	GOLD SERVICES 4/18/2022 - 4/17/2023		.00			
2-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS		.00	C	Computer	
00364183	68855030	00111656	ULINE INDUSTRIAL SIDE LOADER TAPE DISC		.00			
2-10-630-00-2510-0610-000-0000-00			BUSINESS SVCS SUPPLIES		.00	C	Computer	
00358108	BF081721	00109794	BACKFLOW REPAIRS FROM 2021 TESTING		.00			
2-43-800-00-4600-0730-000-0000-05			BACKFLOW PREVENTOR MAINTENANCE		.00	C	Computer	
00365073	301104	00112057	THE FIRST INVOICE# 301104 WAS BILLED		.00			
2-43-390-00-4200-0730-000-0000-00			RCHS FURNACE REPLACEMENT		.00	C	Computer	
00365090	AT50309	00111997			.00			
2-10-640-00-2835-0810-000-0000-00			HR INSURANCE FEES		.00	C	Computer	
Total Check:					1,535.52			
5000022008	05/26/22	310514	TITLE COMPANY OF THE ROCKIES					
00365641	365 MCGREGOR EA		365 MCGREGOR EARNEST MONEY		50,000.00			
2-43-800-00-4100-0720-000-0000-00			LAND		50,000.00	M	Manual	
Total Check:					50,000.00			
5000332602	05/20/22	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	CV	Computer	Void

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Account	No / Description				Acct Amt.	Status	Status Description
Bank No 50							
5000332602	05/20/22	289345	TX CHILD SUPPORT SDU				
Total Check:					-230.77		
5000332603	05/20/22	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	CV	Computer Void
Total Check:					-268.15		
5000332761	05/05/22	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	CV	Computer Void
Total Check:					-210.40		
5000332907	05/05/22	215465	MATTHEW ABRAMOWITZ				
00364120	2022 MILEAGE		MILEAGE THROUGH 03/22/2022		-24.57		
2-10-170-00-2410-0583-000-0000-00			EES IN-DISTRICT MILEAGE		-24.57	CV	Computer Void
Total Check:					-24.57		
5000332912	05/05/22	285064	MEGAN HANTZ				
00364121	2022 MILEAGE		MILEAGE THROUGH 03/18/2022		-46.80		
2-10-625-00-1771-0583-000-3130-00			SPEECH/LANG IN-DISTRICT MILEAG		-46.80	CV	Computer Void
Total Check:					-46.80		
5000333162	05/02/22	288608	PROJECT LEAD THE WAY				
00364673	1649187223383	00111741	PLTW KITS 1ST -4TH		4,388.00		
2-22-140-00-0010-0610-000-1016-00			VAIL HEALTH RSES PROJECT LEAD THE WA		4,388.00	C	Computer
Total Check:					4,388.00		
5000333163	05/02/22	270075	WORLD CLASS DISTRIBUTORS, LLC				
00364681	3312022397	00111738	BOTTLED WATER		160.98		
2-10-140-00-2410-0610-000-0000-00			RSES OFFICE SUPPLIES		160.98	C	Computer
Total Check:					160.98		
5000333164	05/02/22	307343	TEAMCAST LLC				
00364678	18307	00111781	Duraprint		47.53		
2-23-320-00-1900-0890-000-0000-55			EVHS ACT. BOYS SOCCER EXP		47.53	C	Computer
00364678	18307	00111781	Duraprint		11.87		
2-23-320-00-1900-0890-000-0000-82			EVHS ACT. BOOSTER CLUB EXP		11.87	C	Computer
00364678	18307	00111781	Shipping		274.30		
2-23-320-00-1900-0890-000-0000-55			EVHS ACT. BOYS SOCCER EXP		274.30	C	Computer
00364678	18307	00111781	Shipping		68.48		
2-23-320-00-1900-0890-000-0000-82			EVHS ACT. BOOSTER CLUB EXP		68.48	C	Computer
00364678	18307	00111781	Screen setup and Artwork		48.01		
2-23-320-00-1900-0890-000-0000-55			EVHS ACT. BOYS SOCCER EXP		48.01	C	Computer
00364678	18307	00111781	Screen setup and Artwork		11.99		
2-23-320-00-1900-0890-000-0000-82			EVHS ACT. BOOSTER CLUB EXP		11.99	C	Computer
00364678	18307	00111781	Boys Soccer Uniforms		9,511.92		
2-23-320-00-1900-0890-000-0000-55			EVHS ACT. BOYS SOCCER EXP		9,511.92	C	Computer
00364678	18307	00111781	Boys Soccer Uniforms		2,374.70		
2-23-320-00-1900-0890-000-0000-82			EVHS ACT. BOOSTER CLUB EXP		2,374.70	C	Computer
Total Check:					12,348.80		
5000333165	05/02/22	301094	HOPE SQUAD, LLC				
00364641	1884	00111804	KAJABI TRAINING-RHES		300.00		

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Bank No 50							
5000333165	05/02/22	301094	HOPE SQUAD, LLC				
00364641	1884	00111804	KAJABI TRAINING-RHES	300.00			
	2-22-622-00-2212-0300-000-1043-00		EV BEHAV HEALTH HOPE SQUAD PURCH SVC	300.00	C	Computer	
00364641	1884	00111804	DIRECT-RHES	1,000.00			
	2-22-622-00-2212-0300-000-1043-00		EV BEHAV HEALTH HOPE SQUAD PURCH SVC	1,000.00	C	Computer	
00364641	1884	00111804	KAJABI TRAINING-EVES	300.00			
	2-22-622-00-2212-0300-000-1043-00		EV BEHAV HEALTH HOPE SQUAD PURCH SVC	300.00	C	Computer	
00364641	1884	00111804	DIRECT-EVES	1,000.00			
	2-22-622-00-2212-0300-000-1043-00		EV BEHAV HEALTH HOPE SQUAD PURCH SVC	1,000.00	C	Computer	
Total Check:				2,600.00			
5000333166	05/02/22	278980	MORE2DANCE				
00364663	1542	00111821	Dance Instruction for March	787.50			
	2-23-110-00-1900-0890-000-0000-99		EVE ACT. PTO EXP	787.50	C	Computer	
Total Check:				787.50			
5000333167	05/02/22	3308	SCHOLASTIC				
00364676	38240658	00111818	Books for Breakfast and Books	302.64			
	2-22-627-00-0040-0610-000-8600-00		HEAD START PARENT SVCS SUPPLIES	302.64	C	Computer	
00364676	38240658	00111818	Books for Breakfast and Books	1,210.56			
	2-10-627-00-2238-0310-000-3141-00		DIR OF PRESCHOOL PARENT SERVICES	1,210.56	C	Computer	
Total Check:				1,513.20			
5000333168	05/02/22	190454	THE OLD GYPSUM PRINTER				
00364679	13236	00111825	Business cards Brenda S	10.92			
	2-22-627-00-2238-0610-000-8600-00		HEAD START OFFICE SUPPLIES	10.92	C	Computer	
00364679	13236	00111825	Business cards Brenda S	16.38			
	2-10-104-00-2238-0610-000-0000-00		EELC OFFICE SUPPLIES	16.38	C	Computer	
Total Check:				27.30			
5000333169	05/02/22	308943	KERN PLASTERING INC.				
00364651	3054	00110707	BCMS EXTERIOR STUCCO REPAIR-COURTYARD	2,294.00			
	2-43-230-00-4200-0430-000-0000-00		BCMS STUCCO REPAIR	2,294.00	C	Computer	
00364650	3100	00110708	HPS STUCCO REPAIR-EAST GYM EXTERIOR-M	4,528.00			
	2-43-501-00-4200-0430-000-0000-00		HPS STUCCO REPAIR	4,528.00	C	Computer	
Total Check:				6,822.00			
5000333170	05/02/22	309095	FLOSPORTS, INC.				
00364638	252772132	00111727	PEAKS LEAGUE CHAMPIONSHIP (66 WRESTLE	66.00			
	2-23-240-00-1900-0890-000-0000-30		GCMS ACT. WRESTLING EXP	66.00	C	Computer	
00364637	252554132	00111678	GC SCRAMBLE 57 WRESTLERS AT \$1.00 P/v	57.00			
	2-23-240-00-1900-0890-000-0000-30		GCMS ACT. WRESTLING EXP	57.00	C	Computer	
Total Check:				123.00			
5000333171	05/02/22	289906	MASTER LOCK COMPANY				
00364653	220303-000961	00111748	MASTER LOCK MASTER KEY FOR GCMS STUD	27.21			
	2-10-240-00-2625-0610-000-0000-10		GCMS SCHOOL CUST SUPPLIES	27.21	C	Computer	
00364653	220303-000961	00111748	SHIPPING FEE	5.00			
	2-10-240-00-2625-0610-000-0000-10		GCMS SCHOOL CUST SUPPLIES	5.00	C	Computer	
Total Check:				32.21			
5000333172	05/02/22	289400	INTECONNECT, INC.				
00364644	12534	00110486	GES GATES	21,528.15			

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Bank No 50							
5000333172	05/02/22	289400	INTECONNECT, INC.				
00364644	12534	00110486	GES GATES	21,528.15			
2-43-160-01-4600-0430-000-0000-00 GES GATE				21,528.15	C	Computer	
Total Check:				21,528.15			
5000333173	05/02/22	269468	COLORADO SPORTS OFFICIALS				
00364629	2021-32	00111816	Peaks League Championships	1,120.00			
2-23-210-00-1900-0890-000-0000-70 EVMS ACT. PEAKS LEAGUE EXP				1,120.00	C	Computer	
00364629	2021-32	00111816	March 5 - 6th Grade Tournament	320.00			
2-23-210-00-1900-0890-000-0000-70 EVMS ACT. PEAKS LEAGUE EXP				320.00	C	Computer	
00364629	2021-32	00111816	Jan 28th - 6th Grade Tournament	960.00			
2-23-210-00-1900-0890-000-0000-70 EVMS ACT. PEAKS LEAGUE EXP				960.00	C	Computer	
00364629	2021-32	00111816	Feb 6 - 6th Grade Tournament	480.00			
2-23-210-00-1900-0890-000-0000-70 EVMS ACT. PEAKS LEAGUE EXP				480.00	C	Computer	
00364629	2021-32	00111816	Mileage Fee	120.00			
2-23-210-00-1900-0890-000-0000-70 EVMS ACT. PEAKS LEAGUE EXP				120.00	C	Computer	
Total Check:				3,000.00			
5000333174	05/02/22	2726	IMPRESSIONS				
00364643	34763	00111749	COPY PAPER	19.44			
2-10-120-00-0010-0610-000-0000-00 BCES INSTRUCTIONAL SUPPLIES				19.44	C	Computer	
00364642	34759	00111749	COPY PAPER	1,319.70			
2-10-120-00-0010-0610-000-0000-00 BCES INSTRUCTIONAL SUPPLIES				1,319.70	C	Computer	
Total Check:				1,339.14			
5000333175	05/02/22	269468	COLORADO SPORTS OFFICIALS				
00364628	2021-20	00111817	March 3 - Girls Basketball	250.00			
2-10-210-00-1800-0810-000-0000-00 EVMS ATHLETIC DUES AND FEES				250.00	C	Computer	
00364628	2021-20	00111817	Girls Basketball Assigning Fee	135.00			
2-10-210-00-1800-0810-000-0000-00 EVMS ATHLETIC DUES AND FEES				135.00	C	Computer	
00364628	2021-20	00111817	Feb 14 - Girls Basketball	250.00			
2-10-210-00-1800-0810-000-0000-00 EVMS ATHLETIC DUES AND FEES				250.00	C	Computer	
00364628	2021-20	00111817	Jan 24 - Girls Basketball	250.00			
2-10-210-00-1800-0810-000-0000-00 EVMS ATHLETIC DUES AND FEES				250.00	C	Computer	
00364628	2021-20	00111817	Jan 31 - Girls Basketball	250.00			
2-10-210-00-1800-0810-000-0000-00 EVMS ATHLETIC DUES AND FEES				250.00	C	Computer	
00364628	2021-20	00111817	Feb 8 - Girls Basketball	125.00			
2-10-210-00-1800-0810-000-0000-00 EVMS ATHLETIC DUES AND FEES				125.00	C	Computer	
Total Check:				1,260.00			
5000333176	05/02/22	299448	CINTAS CORPORATION NO. 2				
00364621	4114710121	00111779	INVOICE 4115402848 MECHANIC UNIFORMS,	97.48			
2-25-720-00-2740-0425-000-0000-00 TRANSPORTATION UNIFORMS				97.48	C	Computer	
00364623	4115402848	00111779	INVOICE 4114710121 MECHANIC UNIFORMS,	97.48			
2-25-720-00-2740-0425-000-0000-00 TRANSPORTATION UNIFORMS				97.48	C	Computer	
00364622	4116207397	00111812	INVOICE 4116207397 MECHANIC UNIFORMS,	97.48			
2-25-720-00-2740-0425-000-0000-00 TRANSPORTATION UNIFORMS				97.48	C	Computer	
Total Check:				292.44			
5000333177	05/02/22	230375	MCCANDLESS TRUCK CENTER				
00364655	P105077097:01	00111808	INVOICE P105077097:01 O-RING SEALS	156.06			

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							
5000333177	05/02/22	230375	MCCANDLESS TRUCK CENTER				
00364655	P105077097:01	00111808	INVOICE P105077097:01 O-RING SEALS	156.06			
	2-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	156.06	C	Computer	
00364654	P105076278:03	00111808	INVOICE P105076278:03 SEALS	21.20			
	2-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	21.20	C	Computer	
00364656	P105077136:01	00111808	INVOIC P105077136:01 SPEED SENSOR	344.12			
	2-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	344.12	C	Computer	
00364657	P105077149:01	00111808	INVOICE P105077149:01 INJECTOR HARNESE	201.32			
	2-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	201.32	C	Computer	
Total Check:				722.70			
5000333178	05/02/22	270903	ROYCE INDUSTRIES, L.C.				
00364675	DEN1007509	00111809	INVOICE DEN1007509 HOTSEY HOSE	252.62			
	2-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	252.62	C	Computer	
00364674	DEN1007529	00111809	INVOICE DEN1007529 HOTSEY BALL STOPS	74.90			
	2-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	74.90	C	Computer	
Total Check:				327.52			
5000333179	05/02/22	44296	MCGEE COMPANY, INC.				
00364660	10388816-00	00111822	INVOICE 10388816-00 CHEMICAL VULC CEM	29.04			
	2-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	29.04	C	Computer	
Total Check:				29.04			
5000333180	05/02/22	117242	GOVERNMENT FINANCE OFFICERS ASSOCIATION				
00364639	3054757	00111898	FREIGHT	20.00			
	2-10-630-00-2510-0610-000-0000-00		BUSINESS SVCS SUPPLIES	20.00	C	Computer	
00364639	3054757	00111898	BUDGET AWARD PROGRAM PLAQUE AND MEDAL	98.30			
	2-10-630-00-2510-0610-000-0000-00		BUSINESS SVCS SUPPLIES	98.30	C	Computer	
Total Check:				118.30			
5000333181	05/02/22	6777	UNITED PARCEL SERVICE, INC.				
00364680	0000806158162	00111858	ADJUSTMENTS & OTHER CHARGES (8)	59.36			
	2-10-650-00-2840-0432-000-0000-00		TECH EQUIP REPAIR	59.36	C	Computer	
00364680	0000806158162	00111858	WEEKLY SERVICE CHARGE 3/26, 4/02, 4/09	144.00			
	2-10-630-00-2890-0533-000-0000-00		BUSINESS SVCS DO POSTAGE	144.00	C	Computer	
Total Check:				203.36			
5000333182	05/02/22	272574	HEARTLAND SCHOOL SOLUTIONS INC.				
00364640	4912006	00111859	MARCH 2022 SCHOOL STORE TRANSACTION F	2,476.88			
	2-10-630-00-2510-0313-000-0000-00		BUSINESS SVCS BANK FEES	2,476.88	C	Computer	
Total Check:				2,476.88			
5000333183	05/02/22	212962	JOANNE BOTT				
00364647	564.01	00111861	TOWN OF EAGLE [12/31/21 BILLING PERIOD]	216.49			
	2-52-800-00-5000-0900-000-0000-00		DISTRICT HOUSING RENT EXPENSE	216.49	C	Computer	
00364646	5640.1	00111861	TOWN OF EAGLE [01/31/22 BILLING PERIOD]	183.56			
	2-52-800-00-5000-0900-000-0000-00		DISTRICT HOUSING RENT EXPENSE	183.56	C	Computer	
00364649	5640.1	00111861	TOWN OF EAGLE [02/28/22 BILLING PERIOD]	168.48			
	2-52-800-00-5000-0900-000-0000-00		DISTRICT HOUSING RENT EXPENSE	168.48	C	Computer	
00364646	5640.1	00111861	TOWN OF EAGLE [03/31/22 BILLING PERIOD]	174.29			
	2-52-800-00-5000-0900-000-0000-00		DISTRICT HOUSING RENT EXPENSE	174.29	C	Computer	
00364648	4969842	00111861	VAIL HONEYWAGON [5/1/22 - 7/31/22]	178.18			

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Claim No	Invoice No	PO No	Description	Amount Paid			
Account	No / Description			Acct Amt.	Status	Status	Description
Bank No 50							
5000333183	05/02/22	212962	JOANNE BOTT				
00364648	4969842	00111861	VAIL HONEYWAGON [5/1/22 - 7/31/22]	178.18			
2-52-800-00-5000-0900-000-0000-00			DISTRICT HOUSING RENT EXPENSE	178.18	C	Computer	
Total Check:				921.00			
5000333184	05/02/22	265489	STARTING HEARTS				
00364677	2075	00111863	FIRST AID, CPR & DEFIB CERTIFICATION	245.00			
2-22-625-00-2100-0300-000-9003-01			MEDICAID TRAINING	245.00	C	Computer	
Total Check:				245.00			
5000333185	05/02/22	305847	YOUR HOPE CENTER				
00364683	1112	00111867	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			
5000333186	05/02/22	53295	COLORADO SCHOOL DIST. SELF INSUR. POOL				
00364627	CSD302585	00111860	EQUIPMENT BREAKDOWN	1,857.00			
2-41-800-00-4500-0300-000-0000-00			PURCHASED SVCS	1,857.00	C	Computer	
00364627	CSD302585	00111860	EQUIPMENT BREAKDOWN	-1,857.00			
2-41-800-00-4500-0300-000-0000-00			PURCHASED SVCS	-1,857.00	C	Computer	
00364627	CSD302585	00111860	EQUIPMENT BREAKDOWN	1,857.00			
2-41-815-34-4500-0722-000-0000-00			EEH ECS INSURANCE (GL & BR)	1,857.00	C	Computer	
00364627	CSD302585	00111860	BUILDERS RISK	17,168.00			
2-41-800-00-4500-0300-000-0000-00			PURCHASED SVCS	17,168.00	C	Computer	
00364627	CSD302585	00111860	BUILDERS RISK	-17,168.00			
2-41-800-00-4500-0300-000-0000-00			PURCHASED SVCS	-17,168.00	C	Computer	
00364627	CSD302585	00111860	BUILDERS RISK	17,168.00			
2-41-815-34-4500-0722-000-0000-00			EEH ECS INSURANCE (GL & BR)	17,168.00	C	Computer	
Total Check:				19,025.00			
5000333187	05/02/22	305847	YOUR HOPE CENTER				
00364684	1107	00111868	CLIMBING TO HOPE PEER GROUP SESSION 1	3,500.00			
2-22-621-00-2100-0300-000-1045-00			EVBH WELLNESS PURCHASED SERVICES	3,500.00	C	Computer	
00364682	1107	00111868	CLIMBING TO HOPE PEER GROUP SESSION 2	3,046.00			
2-22-621-00-2100-0300-000-1045-00			EVBH WELLNESS PURCHASED SERVICES	3,046.00	C	Computer	
Total Check:				6,546.00			
5000333188	05/02/22	15814	CONSERVE-A-WATT LIGHTING, INC.				
00364636	S100039139.001	00111849	BMHS BULBS- 281790 F32T8/TL841/PLUS//	892.80			
2-10-710-00-2620-0610-000-0000-10			SUPPLIES - ELECTRICAL	892.80	C	Computer	
Total Check:				892.80			
5000333189	05/02/22	309893	METZGER'S MECHANICAL LLC				
00364661	994722	00111850	EVHS NW BOILER EXPANSION TANK REPLACE	6,345.78			
2-43-320-00-4200-0430-000-0000-01			EVHS BOILER	6,345.78	C	Computer	
Total Check:				6,345.78			
5000333190	05/02/22	286770	MICHAEL LARANANG				
00364662	1141877	00111890	BLANK SMART TAG IDs	910.00			
2-25-720-00-2700-0610-000-0000-00			TRANSPORTATION SMART TAG SUPPLIES	910.00	C	Computer	
Total Check:				910.00			
5000333191	05/02/22	2169	COMPLIANCE ALLIANCE, INC.				
00364635	10058	00111866	RANDOM DRUG SCREENS	300.00			

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Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000333191	05/02/22	2169	COMPLIANCE ALLIANCE, INC.				
00364635	10058	00111866	RANDOM DRUG SCREENS	300.00			
2-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	300.00	C	Computer	
Total Check:				300.00			
5000333192	05/02/22	299448	CINTAS CORPORATION NO. 2				
00364620	4116876397	00111871	INVOICE 4116876397 MECHANIC UNIFORMS,	102.23			
2-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	102.23	C	Computer	
Total Check:				102.23			
5000333193	05/02/22	1422	COLLETT ENTERPRISES INC				
00364625	170506	00111823	INVOICE 170506 FUEL FOR WBB	7,831.05			
2-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	7,831.05	C	Computer	
00364624	171353	00111823	INVOICE 171353 FUEL FOR EBB	6,547.56			
2-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	6,547.56	C	Computer	
00364626	171329	00111823	INVOICE 171329 FUEL FOR WBB	8,047.49			
2-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	8,047.49	C	Computer	
Total Check:				22,426.10			
5000333194	05/02/22	298328	NAPA AUTO PARTS OF GYPSUM				
00364669	818141	00111810	INVOICE 818141 ALTERNATOR FOR #336	241.64			
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	241.64	C	Computer	
00364666	818436	00111810	INVOICE 818436 BULBS FOR WBB SHOP	35.90			
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	35.90	C	Computer	
00364671	818402	00111810	INVOICE 818402 BEVERAGE HOLDERS FOR S	11.96			
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	11.96	C	Computer	
00364670	818556	00111869	INVOICE 818556 FILTERS FOR STOCK	219.81			
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	219.81	C	Computer	
00364668	818410	00111810	INVOICE 818410 WIPER BLADE FOR #414	16.99			
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	16.99	C	Computer	
00364664	818184	00111810	CREDIT MEMO 818184 CORE CREDIT	-36.59			
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-36.59	C	Computer	
00364665	818195	00111810	INVOICE 818195 WINDSHIELD WIPERS FOR	100.00			
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	100.00	C	Computer	
00364667	818013	00111810	INVOICE 818013 OIL FILTERS AND GM TEF	27.08			
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	27.08	C	Computer	
00364672	818187	00111810	INVOICE 818187 WIPER BLADES FOR #336	25.00			
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	25.00	C	Computer	
Total Check:				641.79			
5000333195	05/02/22	50334	COLORADO/WEST EQUIPMENT INC				
00364631	0197440-IN	00111896	INVOICE 0197440 POWER STEERING FILTEF	214.84			
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	214.84	C	Computer	
Total Check:				214.84			
5000333196	05/02/22	230375	MCCANDLESS TRUCK CENTER				
00364658	P105077555:01	00111895	INVOICE P105077555:01 INJECTOR BACKUF	88.56			
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	88.56	C	Computer	
00364659	P105077589:01	00111895	INVOICE P105077589:01 FLUID DOSER CLF	1,350.42			
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	1,350.42	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							
5000333196	05/02/22	230375	MCCANDLESS TRUCK CENTER				
Total Check:				1,438.98			
5000333197	05/02/22	50334	COLORADO/WEST EQUIPMENT INC				
00364634	0197232-IN	00111811	INVOICE 0197232 DEF SUPPLY MODULE FOR	1,338.68			
	2-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	1,338.68	C	Computer	
00364632	0197191-IN	00111811	INVOICE 0197191 AIR FILTERS FOR STOCK	270.82			
	2-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	270.82	C	Computer	
00364633	0197249-IN	00111811	INVOICE 0197249 POWER STEERING HOSES	125.11			
	2-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	125.11	C	Computer	
Total Check:				1,734.61			
5000333198	05/02/22	308102	LUMINATE PSYCHOLOGICAL SERVICES				
00364652	0270	00111880		875.00			
	2-10-625-00-2143-0300-000-3130-00		PSYCH CONSULTANT	875.00	C	Computer	
Total Check:				875.00			
5000333199	05/02/22	310085	JM EDUCATIONAL GROUP				
00364645	220401SCACSTF	00111865	ST CLARE OF ASSISI CATHOLIC SCHOOL -	3,500.00			
	2-22-621-00-2213-0580-000-4367-01		TITLE II, TCHR QU ST. CLARE	3,500.00	C	Computer	
Total Check:				3,500.00			
5000333200	05/02/22	269468	COLORADO SPORTS OFFICIALS				
00364630	2021-29	00111891	Wrestling Assigning Fee	135.00			
	2-10-210-00-1800-0810-000-0000-00		EVMS ATHLETIC DUES AND FEES	135.00	C	Computer	
00364630	2021-29	00111891	March 10 - Wrestling	140.00			
	2-10-210-00-1800-0810-000-0000-00		EVMS ATHLETIC DUES AND FEES	140.00	C	Computer	
00364630	2021-29	00111891	March 2 - Wrestling	140.00			
	2-10-210-00-1800-0810-000-0000-00		EVMS ATHLETIC DUES AND FEES	140.00	C	Computer	
Total Check:				415.00			
5000333201	05/04/22	302708	FORETHOUGHT.NET				
00364698	449215		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			
5000333202	05/04/22	297208	ASPEN WIRELESS TECHNOLOGIES INC				
00364685	6520		APRIL 2022	225.00			
	2-10-140-00-2620-0534-000-0000-00		RSES WAN/LAN COMMUNICATION	225.00	C	Computer	
Total Check:				225.00			
5000333203	05/04/22	5509	XCEL ENERGY, INC.				
00364723	53-0013909133-2		VSSA	4,075.30			
	2-10-340-00-2620-0622-000-0000-00		VSSA ELECTRICITY	4,075.30	C	Computer	
Total Check:				4,075.30			
5000333204	05/04/22	187666	NICE				
00364717	7042979		EAST BUS BARN	15.81			
	2-25-720-00-2710-0531-000-0000-00		TRANSPORTATION TELEPHONE	15.81	C	Computer	
00364719	7042980		EDWARDS ELEMENTARY	31.62			
	2-10-170-00-2620-0531-000-0000-00		EES TELEPHONE	31.62	C	Computer	
00364714	7042977		EAGLE COUNTY SCHOOL DISTRICT	98.82			
	2-10-610-00-2620-0531-000-0000-00		DO TELEPHONE	98.82	C	Computer	
00364715	7042976		BATTLE MOUNTAIN HIGH SCHOOL	11.55			

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Bank No 50							
5000333204	05/04/22	187666	NICE				
00364715	7042976		BATTLE MOUNTAIN HIGH SCHOOL	11.55			
	2-10-310-00-2620-0531-000-0000-00		BMHS TELEPHONE	11.55	C	Computer	
00364716	7042975		RED SANDSTONE ELEMENTARY	15.81			
	2-10-140-00-2620-0531-000-0000-00		RSES TELEPHONE	15.81	C	Computer	
00364718	7043397		LATE PAYMENT FEE	3.48			
	2-10-610-00-2620-0531-000-0000-00		DO TELEPHONE	3.48	C	Computer	
00364722	7042984		GYP SUM ELEMENTARY	11.86			
	2-10-160-00-2620-0531-000-0000-00		GES TELEPHONE	11.86	C	Computer	
00364720	7042981		MINTURN MIDDLE SCHOOL	15.81			
	2-10-501-00-2620-0531-000-0000-00		HPS TELEPHONE	15.81	C	Computer	
00364721	7042983		EAGLE VALLEY ELEMENTARY	27.68			
	2-10-110-00-2620-0531-000-0000-00		EVE TELEPHONE	27.68	C	Computer	
Total Check:				232.44			
5000333205	05/04/22	136255	CENTURYLINK				
00364697	408010404		970-748-9541	3.99			
	2-10-610-00-2620-0531-000-0000-00		DO TELEPHONE	3.99	C	Computer	
00364697	408010404		E-RATE CREDIT	-2,587.90			
	2-10-610-00-2620-0531-000-0000-00		DO TELEPHONE	-2,587.90	C	Computer	
00364697	408010404		DO 970-328-5103	970.16			
	2-10-610-00-2620-0531-000-0000-00		DO TELEPHONE	970.16	C	Computer	
00364697	408010404		DO 970-328-4800	1,130.84			
	2-10-610-00-2620-0531-000-0000-00		DO TELEPHONE	1,130.84	C	Computer	
00364697	408010404		970-748-4632	3.99			
	2-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS	3.99	C	Computer	
00364697	408010404		FEES & SURCHARGES	1,007.18			
	2-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS	1,007.18	C	Computer	
00364697	408010404		EBB 970-748-5021	3.99			
	2-10-610-00-2620-0531-000-0000-00		DO TELEPHONE	3.99	C	Computer	
00364697	408010404		EAGLECOUNTY1371	84.93			
	2-10-610-00-2620-0531-000-0000-00		DO TELEPHONE	84.93	C	Computer	
00364697	408010404		DO F35-184-9506	4,200.00			
	2-10-610-00-2620-0531-000-0000-00		DO TELEPHONE	4,200.00	C	Computer	
00364697	408010404		DO 970-328-0247	965.56			
	2-10-610-00-2620-0531-000-0000-00		DO TELEPHONE	965.56	C	Computer	
Total Check:				5,782.74			
5000333206	05/04/22	3522	HOLY CROSS ENERGY				
00364699	213514900		SOCCER BASEBALL FIELD	20.97			
	2-10-320-00-2620-0622-000-0000-00		EVHS ELECTRICITY	20.97	C	Computer	
00364700	500917801		RED HILL ELEMENTARY	3,099.11			
	2-10-180-00-2620-0622-000-0000-00		RHES ELECTRICITY	3,099.11	C	Computer	
00364701	213513600		GYP SUM ELEMENTARY	2,284.94			
	2-10-160-00-2620-0622-000-0000-00		GES ELECTRICITY	2,284.94	C	Computer	
00364702	500919001		GYP SUM CREEK MIDDLE	3,298.15			
	2-10-240-00-2620-0622-000-0000-00		GCMS ELECTRICITY	3,298.15	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								
5000333206	05/04/22	3522	HOLY CROSS ENERGY					
00364703	503169800		EVHS FOOTBALL STADIUM		877.05			
	2-10-320-00-2620-0622-000-0000-00		EVHS ELECTRICITY		877.05	C	Computer	
00364705	500949301		BRUSH CREEK ELEMENTARY		2,878.96			
	2-10-120-00-2620-0622-000-0000-00		BCES ELECTRICITY		2,878.96	C	Computer	
00364704	503665800		EVHS ADDITION H2		1,042.07			
	2-10-320-00-2620-0622-000-0000-00		EVHS ELECTRICITY		1,042.07	C	Computer	
00364708	500701305		375 LINDBERGH DR/ADMIN BUILDING		2,912.25			
	2-10-610-00-2620-0622-000-0000-00		DO ELECTRICITY		2,912.25	C	Computer	
00364707	503006501		RED CANYON HS		9,901.89			
	2-10-390-00-2620-0622-000-0000-00		RCHS ELECTRICITY		9,901.89	C	Computer	
Total Check:					26,315.39			
5000333207	05/04/22	285676	BLACK HILLS ENERGY					
00364692	77 223457 94		401 GRUNDEL- GCMS		4,194.63			
	2-10-240-00-2620-0621-000-0000-00		GCMS NATURAL GAS		4,194.63	C	Computer	
00364694	7721 3105 35		GES		3,159.50			
	2-10-160-00-2620-0621-000-0000-00		GES NATURAL GAS		3,159.50	C	Computer	
00364695	7715 8364 72		EVHS		637.99			
	2-10-320-00-2620-0621-000-0000-00		EVHS NATURAL GAS		637.99	C	Computer	
00364691	7157 5416 84		EVHS- H2 BLDG		201.66			
	2-10-320-00-2620-0621-000-0000-00		EVHS NATURAL GAS		201.66	C	Computer	
00364690	9220 2045 24		375 LINDBURGH DR		1,603.12			
	2-10-610-00-2620-0621-000-0000-00		DO NATURAL GAS		1,603.12	C	Computer	
00364696	7722 6109 51		RHES		3,796.51			
	2-10-180-00-2620-0621-000-0000-00		RHES NATURAL GAS		3,796.51	C	Computer	
00364688	6913 2756 29		BCMS-1000 MILLER RANCH RD		710.69			
	2-10-230-00-2620-0621-000-0000-00		BCMS NATURAL GAS		710.69	C	Computer	
00364687	9076 6859 55		641 VALLEY RD-ROOTS-EVHS		1,315.85			
	2-10-320-00-2620-0621-000-0000-00		EVHS NATURAL GAS		1,315.85	C	Computer	
00364686	9076 3866 90		641 VALLEY RD-EVHS		772.53			
	2-10-320-00-2620-0621-000-0000-00		EVHS NATURAL GAS		772.53	C	Computer	
00364693	5454 9214 04		RCHS- 395 MCGREGOR DR		871.31			
	2-10-390-00-2620-0621-000-0000-00		RCHS NATURAL GAS		871.31	C	Computer	
00364689	9019 8920 77		EVES		1,090.53			
	2-10-110-00-2620-0621-000-0000-00		EVE NATURAL GAS		1,090.53	C	Computer	
Total Check:					18,354.32			
5000333208	05/04/22	3522	HOLY CROSS ENERGY					
00364713	214502309		0149 EAGLE ST		44.41			
	2-52-800-00-3250-0622-000-0000-00		DIST HOUSING ELECTRICITY		44.41	C	Computer	
00364710	214514508		0112 PARK ST		110.64			
	2-52-800-00-3250-0622-000-0000-00		DIST HOUSING ELECTRICITY		110.64	C	Computer	
00364711	214516506		0155 EAGLE ST		48.17			
	2-52-800-00-3250-0622-000-0000-00		DIST HOUSING ELECTRICITY		48.17	C	Computer	
00364712	214516108		0500 SECOND ST A		161.08			
	2-52-800-00-3250-0622-000-0000-00		DIST HOUSING ELECTRICITY		161.08	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							
5000333208	05/04/22	3522	HOLY CROSS ENERGY				
00364706	503686000		RED CANYON HS MCGREGOR	600.31			
	2-10-390-00-2620-0622-000-0000-00		RCHS ELECTRICITY	600.31	C	Computer	
00364709	214501609		0500 SECOND ST B	93.38			
	2-52-800-00-3250-0622-000-0000-00		DIST HOUSING ELECTRICITY	93.38	C	Computer	
Total Check:				1,057.99			
5000333209	05/04/22	185515	NATIONAL ALLIANCE FOR YOUTH DEVELOPMENT				
00364724	4043	00111834	PYMNT FOR TWO ASSMBLY EVENTS W THE I	550.00			
	2-23-240-00-1900-0890-000-0000-08		GCMS ACT. ALL SCHOOL EXP	550.00	C	Computer	
Total Check:				550.00			
5000333210	05/06/22	142581	TOINTON INSTITUTE FOR EDUCATIONAL CHANGE				
00364761	EVES	00111904	Rooming and Registration - 1 team men	450.00			
	2-10-110-00-2213-0580-000-0000-00		EVE PROF DEV WKSHP/CONF/TRAVEL	450.00	C	Computer	
00364761	EVES	00111904	Rooming and Registration - 7 team men	2,450.00			
	2-10-110-00-2213-0580-000-0000-00		EVE PROF DEV WKSHP/CONF/TRAVEL	2,450.00	C	Computer	
Total Check:				2,900.00			
5000333211	05/06/22	990312	TAYLOR & FRANCIS LLC				
00364758	TM-088725	00111657	15 packages SIGS Home Rating Scales	1,008.10			
	2-10-619-00-0070-0611-000-3150-00		GIFTED ED ASSESSMENT MATERIALS	1,008.10	C	Computer	
Total Check:				1,008.10			
5000333212	05/06/22	206059	CUMMINS ROCKY MOUNTAIN				
00364738	48-25396	00111996	GCMS GENERATOR - ANNUAL FULL SERVICE	748.11			
	2-10-800-00-2850-0520-000-0000-00		RISK MGMT SAFETY/ LOSS CONTROL	748.11	C	Computer	
Total Check:				748.11			
5000333213	05/06/22	194921	FERGUSON ENTERPRISES, INC.				
00364744	7967536	00111883	SLIP COUPLINGS- NO STOP	60.80			
	2-10-710-00-2620-0610-000-0000-26		MAINT SUPPLIES- PLUMBING	60.80	C	Computer	
00364742	7967320	00111883	SLIP COUPLING - NO STOP	15.20			
	2-10-710-00-2620-0610-000-0000-26		MAINT SUPPLIES- PLUMBING	15.20	C	Computer	
00364742	7967320	00111883	EVMS SHOWER SHUT OFFS 1-1/4" BALL VAL	185.27			
	2-10-710-00-2620-0610-000-0000-26		MAINT SUPPLIES- PLUMBING	185.27	C	Computer	
Total Check:				261.27			
5000333214	05/06/22	199532	ADELE WILSON				
00364725	REFUND	00111899	Parent request a refund	20.25			
	2-21-320-00-3120-0610-000-0000-00		EVHS SUPPLIES	20.25	C	Computer	
Total Check:				20.25			
5000333215	05/06/22	310093	JENNIFER MCCONNELL				
00364752	REFUND	00111875	Parent request a refund	138.00			
	2-21-210-00-3120-0610-000-0000-00		EVMS SUPPLIES	138.00	C	Computer	
Total Check:				138.00			
5000333216	05/06/22	310050	E-CONTROL SYSTEMS, INC.				
00364739	12952	00111881	School Sites Equipment	24,340.00			
	2-21-670-00-3110-0730-000-0000-00		DIR EQUIP	24,340.00	C	Computer	
Total Check:				24,340.00			
5000333217	05/06/22	307750	MAXSON, JANELLE				
00364754	APRIL 2022	00111950	Psych Services - April	1,500.00			

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Claim No	Invoice No	PO No	Description		Amount Paid		
Account No / Description					Acct Amt.	Status	Status Description
Bank No 50							
5000333217	05/06/22	307750	MAXSON, JANELLE				
00364754	APRIL 2022	00111950	Psych Services - April		1,500.00		
2-22-625-00-2143-0300-000-6027-00			IDEA PART B ARP PSYCH CONSULTANT		1,500.00	C	Computer
Total Check:					1,500.00		
5000333218	05/06/22	219592	HEATHER LARSON				
00364747	APRIL 2022	00111934	37.5 hours SLP Contracted Services -		2,812.50		
2-10-625-00-1771-0300-000-3130-00			SPEECH LANGUAGE PURCHASED SVCS		2,812.50	C	Computer
00364748	APRIL 2022	00111951	Speech Services - 4/26 - 4/30		1,331.25		
2-10-625-00-1771-0300-000-3130-00			SPEECH LANGUAGE PURCHASED SVCS		1,331.25	C	Computer
Total Check:					4,143.75		
5000333219	05/06/22	306860	THE LOGO SHOP INC				
00364759	116941	00111938	SILKSCREENING SETUP FEE		15.00		
2-23-240-00-1900-0890-000-0000-04			GCMS ACT. HOPE SQUAD EXP		15.00	C	Computer
00364759	116941	00111938	GILDAN SOFTSTYLE PULLOVER HOODIE SWE/		400.00		
2-23-240-00-1900-0890-000-0000-04			GCMS ACT. HOPE SQUAD EXP		400.00	C	Computer
00364759	116941	00111938	SHIPPING & HANDLING		17.82		
2-23-240-00-1900-0890-000-0000-04			GCMS ACT. HOPE SQUAD EXP		17.82	C	Computer
Total Check:					432.82		
5000333220	05/06/22	98825	HERFF JONES, INC.				
00364751	12331-200-2022	00111837	Y HARD COVER		504.64		
2-23-240-00-1900-0890-000-0000-28			GCMS ACT. YEARBOOK EXP		504.64	C	Computer
00364749	12331-200-2022	00111837	Y-DIGITAL 48 PGS 76 CPY		1,279.08		
2-23-240-00-1900-0890-000-0000-28			GCMS ACT. YEARBOOK EXP		1,279.08	C	Computer
00364751	12331-200-2022	00111837	DEPOSIT		-630.00		
2-23-240-00-1900-0890-000-0000-28			GCMS ACT. YEARBOOK EXP		-630.00	C	Computer
Total Check:					1,153.72		
5000333221	05/06/22	269468	COLORADO SPORTS OFFICIALS				
00364733	2021-22	00111836	FEB 3 GIRLS BASKETBALL		250.00		
2-10-240-00-1800-0810-000-0000-00			GCMS ATHLETIC DUES AND FEES		250.00	C	Computer
00364733	2021-22	00111836	FEB 15 GIRLS BASKETBALL		250.00		
2-10-240-00-1800-0810-000-0000-00			GCMS ATHLETIC DUES AND FEES		250.00	C	Computer
00364733	2021-22	00111836	FEB 17 GIRLS BASKETBALL		250.00		
2-10-240-00-1800-0810-000-0000-00			GCMS ATHLETIC DUES AND FEES		250.00	C	Computer
00364733	2021-22	00111836	FEB 24 GIRLS BASKETBALL		250.00		
2-10-240-00-1800-0810-000-0000-00			GCMS ATHLETIC DUES AND FEES		250.00	C	Computer
00364733	2021-22	00111836	MARCH 1 GIRLS BASKETBALL		250.00		
2-10-240-00-1800-0810-000-0000-00			GCMS ATHLETIC DUES AND FEES		250.00	C	Computer
00364733	2021-22	00111836	GIRLS BASKETBALL ASSIGNING FEE		135.00		
2-10-240-00-1800-0810-000-0000-00			GCMS ATHLETIC DUES AND FEES		135.00	C	Computer
Total Check:					1,385.00		
5000333222	05/06/22	270075	WORLD CLASS DISTRIBUTORS, LLC				
00364765	4292022238	00111947	DO 5GL BOTTLED DRINKING WATER [APRIL		128.98		
2-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES		128.98	C	Computer
Total Check:					128.98		
5000333223	05/06/22	115436	BRAUN ASSOCIATES, INC.				
00364731	05052022_16	00111864	HOUSING INITIATIVES/ BMHS		6,037.50		

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Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000333223	05/06/22	115436	BRAUN ASSOCIATES, INC.				
00364731	05052022_16	00111864	HOUSING INITIATIVES/ BMHS	6,037.50			
	2-41-800-00-4500-0300-000-0000-00		PURCHASED SVCS	6,037.50	C	Computer	
00364731	05052022_16	00111864	HOUSING INITIATIVES/ BMHS	-6,037.50			
	2-41-800-00-4500-0300-000-0000-00		PURCHASED SVCS	-6,037.50	C	Computer	
00364731	05052022_16	00111864	HOUSING INITIATIVES/ BMHS	6,037.50			
	2-41-815-21-4500-0722-000-0000-00		EEH PLANNING/ENTITLEMENTS	6,037.50	C	Computer	
00364731	05052022_16	00111864	PROJECT COORDINATION/MANAGEMENT/MISC	4,620.00			
	2-10-630-00-2510-0330-000-0000-00		BUSINESS SVCS PURCHASED SVCS	4,620.00	C	Computer	
00364731	05052022_16	00111864	APPLICATION FEES TO TOG/LE REVIEW FOF	750.00			
	2-10-630-00-2510-0330-000-0000-00		BUSINESS SVCS PURCHASED SVCS	750.00	C	Computer	
00364730	9603/FEBRUARY20	00111948	HOUSING INITIATIVES/BMHS	7,205.00			
	2-41-800-00-4500-0300-000-0000-00		PURCHASED SVCS	7,205.00	C	Computer	
00364730	9603/FEBRUARY20	00111948	HOUSING INITIATIVES/BMHS	-7,205.00			
	2-41-800-00-4500-0300-000-0000-00		PURCHASED SVCS	-7,205.00	C	Computer	
00364730	9603/FEBRUARY20	00111948	HOUSING INITIATIVES/BMHS	7,205.00			
	2-41-815-21-4500-0722-000-0000-00		EEH PLANNING/ENTITLEMENTS	7,205.00	C	Computer	
00364730	9603/FEBRUARY20	00111948	MALOIT HOUSING	890.00			
	2-52-800-00-3250-0430-000-0000-10		DIST HOUSING PURCHASED SVCS	890.00	C	Computer	
00364730	9603/FEBRUARY20	00111948	PROJECT COORDINATION/MANAGEMENT/MISC	525.00			
	2-10-630-00-2510-0330-000-0000-00		BUSINESS SVCS PURCHASED SVCS	525.00	C	Computer	
00364731	05052022_16	00111864	ROCKY MOUNTAIN REPRO (TOG PAPER COPIE	105.14			
	2-10-630-00-2510-0330-000-0000-00		BUSINESS SVCS PURCHASED SVCS	105.14	C	Computer	
Total Check:				20,132.64			
5000333224	05/06/22	234001	TRIAD EAP				
00364762	7024	00111954	ESS & IT INTERVIEWS	5,090.00			
	2-10-640-00-2830-0330-000-0000-01		HR PURCHASED SERVICES	5,090.00	C	Computer	
00364762	7024	00111954	TRAVEL CHARGES	1,921.38			
	2-10-640-00-2830-0330-000-0000-01		HR PURCHASED SERVICES	1,921.38	C	Computer	
Total Check:				7,011.38			
5000333225	05/06/22	190454	THE OLD GYPSUM PRINTER				
00364760	13145	00111905	BUSINESS CARDS (ALEXANDRA CALIA)	27.30			
	2-10-640-00-2830-0610-000-0000-00		HR SUPPLIES	27.30	C	Computer	
Total Check:				27.30			
5000333226	05/06/22	308625	COMMUNICATIONS SUPPLY CORPORATION				
00364737	0C8002486	00111755	FREIGHT	10.57			
	2-10-130-00-0010-0610-000-0000-90		AES SUPPLY GENERAL	10.57	C	Computer	
00364737	0C8002486	00111755	FREIGHT	384.43			
	2-22-130-00-4200-0730-000-3278-00		AES AIR QUALITY IMPROVEMENT GRANT	384.43	C	Computer	
00364737	0C8002486	00111755	ZUSA-AP-1 PORTABLE FILTRATION AIR PUF	374.43			
	2-10-130-00-0010-0610-000-0000-90		AES SUPPLY GENERAL	374.43	C	Computer	
00364737	0C8002486	00111755	ZUSA-AP-1 PORTABLE FILTRATION AIR PUF	13,615.57			
	2-22-130-00-4200-0730-000-3278-00		AES AIR QUALITY IMPROVEMENT GRANT	13,615.57	C	Computer	
Total Check:				14,385.00			
5000333227	05/06/22	102873	OFFICE DEPOT, INC.				

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Check Key	Date Paid	Vendor No / Vendor Name					
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Account	No / Description			Acct Amt.	Status	Status	Description
Bank No 50							
5000333227	05/06/22	102873	OFFICE DEPOT, INC.				
00364756	236177427001	00111892	OFFICE SUPPLIES COLOR PAPER	79.82			
2-10-130-00-0010-0550-000-0000-00			AES INSTRUCTIONAL PRINTING	79.82	C	Computer	
Total Check:				79.82			
5000333228	05/06/22	269468	COLORADO SPORTS OFFICIALS				
00364735	2021-19	00111824	Payment for BB officials	1,135.00			
2-10-230-00-1800-0330-000-0000-00			BCMS ATH EVENT PAY/NON DISTRICT EMPL	1,135.00	C	Computer	
Total Check:				1,135.00			
5000333229	05/06/22	3255	LYONS, GADDIS, KAHN & HALL, PC				
00364753	4481.0000	00109334	Blanket Purchase Order - Legal Service	22,397.11			
2-10-610-00-2310-0331-000-0000-00			BOE LEGAL SVCS	22,397.11	C	Computer	
Total Check:				22,397.11			
5000333230	05/06/22	98825	HERFF JONES, INC.				
00364750	20168-200-2022	00111840	YEARBOOK 2021-2022	4,174.00			
2-23-501-00-1900-0890-000-0000-07			HPS ACT. YEARBOOK EXP	4,174.00	C	Computer	
Total Check:				4,174.00			
5000333231	05/06/22	269468	COLORADO SPORTS OFFICIALS				
00364732	2021-23	00111835	GIRLS BASKETBALL FEB 1ST	250.00			
2-10-501-00-1800-0810-000-0000-00			HPS ATHLETIC DUES AND FEES	250.00	C	Computer	
00364736	2021-23	00111835	GIRLS BASKETBALL FEB 9TH	250.00			
2-10-501-00-1800-0810-000-0000-00			HPS ATHLETIC DUES AND FEES	250.00	C	Computer	
00364736	2021-23	00111835	GIRLS BASKETBALL JAN 19TH	250.00			
2-10-501-00-1800-0810-000-0000-00			HPS ATHLETIC DUES AND FEES	250.00	C	Computer	
00364736	2021-23	00111835	GIRLS BASKETBALL FEB 14TH	250.00			
2-10-501-00-1800-0810-000-0000-00			HPS ATHLETIC DUES AND FEES	250.00	C	Computer	
00364734	2021-23	00111835	GIRLS BASKETBALL FEB 16TH	250.00			
2-10-501-00-1800-0810-000-0000-00			HPS ATHLETIC DUES AND FEES	250.00	C	Computer	
00364734	2021-23	00111835	GAS FEE	100.00			
2-10-501-00-1800-0810-000-0000-00			HPS ATHLETIC DUES AND FEES	100.00	C	Computer	
00364734	2021-23	00111835	BOYS BASKETBALL ASSIGNING FEE	135.00			
2-10-501-00-1800-0810-000-0000-00			HPS ATHLETIC DUES AND FEES	135.00	C	Computer	
Total Check:				1,485.00			
5000333232	05/06/22	3178	VAIL CORPORATION				
00364764	GES	00111766	Learn to ski	5,150.00			
2-10-160-00-1885-0500-000-0000-98			GES LEARN TO SKI EXPENSES	5,150.00	C	Computer	
Total Check:				5,150.00			
5000333233	05/06/22	67997	NORDIC REFRIGERATION, INC.				
00364755	0000011322	00111769	BCMS KITCHEN ICEMAKER TROUBLESHOOTING	310.00			
2-21-230-00-3120-0430-000-0000-00			BCMS REPAIRS	310.00	C	Computer	
00364755	0000011322	00111769	SERVICE CALL CHARGE	60.00			
2-21-230-00-3120-0430-000-0000-00			BCMS REPAIRS	60.00	C	Computer	
00364755	0000011322	00111769	ADDITION OF R-404A REFRIGERANT	31.98			
2-21-230-00-3120-0430-000-0000-00			BCMS REPAIRS	31.98	C	Computer	
Total Check:				401.98			
5000333234	05/06/22	194921	FERGUSON ENTERPRISES, INC.				
00364743	7956723	00111856	BCMS BALL VALVE & COUPLINGS - PRO PF	76.72			

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Bank No 50							
5000333234	05/06/22	194921	FERGUSON ENTERPRISES, INC.				
00364743	7956723	00111856	BCMS BALL VALVE & COUPLINGS - PRO PF	76.72			
2-10-710-00-2620-0610-000-0000-26	MAINT SUPPLIES- PLUMBING			76.72	C	Computer	
Total Check:				76.72			
5000333235	05/09/22	282499	UMBRELLA ROOFING, INC.				
00364763	30866	00111876	VSSA GYM - NO. SIDE ROOF REPAIR	-3,750.00			
2-10-710-00-2620-0430-000-0000-27	MAINT PURCHASED SVCS- ROOFING			-3,750.00	CV	Computer Void	
00364763	30866	00111876	VSSA GYM - NO. SIDE ROOF REPAIR	3,750.00			
2-10-710-00-2620-0430-000-0000-27	MAINT PURCHASED SVCS- ROOFING			3,750.00	C	Computer	
Total Check:				.00			
5000333236	05/06/22	208264	SANITARY SUPPLY CORPORATION				
00364757	161517	00111885	PARTS, WINDSOR - WASHER, GUN UNIJET	15.09			
2-10-710-00-2625-0610-000-0000-02	MAINT GEN CUST EQUIP REPAIR PARTS			15.09	C	Computer	
00364757	161517	00111885	PARTS, TYLER BATTERY 12 V SEALED BAT	71.99			
2-10-710-00-2625-0610-000-0000-02	MAINT GEN CUST EQUIP REPAIR PARTS			71.99	C	Computer	
00364757	161517	00111885	SERVICE LABOR & SHOP SUPPLIES	74.99			
2-10-710-00-2625-0420-000-0000-00	CUSTODIAL PURCHASED SERVICES			74.99	C	Computer	
Total Check:				162.07			
5000333237	05/06/22	124974	EAGLE COUNTY LANDFILL				
00364740	02-00634237	00111886	SHOP CLEAN UP - CONST/DEMOLITION	70.08			
2-10-710-00-2620-0421-000-0000-00	MAINT TRASH			70.08	C	Computer	
Total Check:				70.08			
5000333238	05/06/22	194921	FERGUSON ENTERPRISES, INC.				
00364741	7944342	00111903	AES KITCHEN STEAMER DRAIN LINE COPPE	19.42			
2-21-130-00-3120-0430-000-0000-00	AES REPAIRS			19.42	C	Computer	
Total Check:				19.42			
5000333239	05/06/22	161381	APPLE COMPUTER, INC.				
00364728	AH32477849	00111964	INV AH32477849 APPLE PENCIL 2ND GEN	238.00			
2-22-800-00-2100-0610-000-4425-00	ESSER VAIL CHRISTIAN HIGH SCHOOL SUP			238.00	C	Computer	
00364727	AH35717075	00111964	INV AH35717075 IPAD AIR WIFI AND AC FC	608.00			
2-22-800-00-2100-0610-000-4425-00	ESSER VAIL CHRISTIAN HIGH SCHOOL SUP			608.00	C	Computer	
00364726	AH30255352	00111964	INV AH30255352 IPAD SMART FOLIO USBC	98.00			
2-22-800-00-2100-0610-000-4425-00	ESSER VAIL CHRISTIAN HIGH SCHOOL SUP			98.00	C	Computer	
00364729	AH32960997	00111964	INV AH32960997 USB C POWER ADAPTER	19.00			
2-22-800-00-2100-0610-000-4425-00	ESSER VAIL CHRISTIAN HIGH SCHOOL SUP			19.00	C	Computer	
Total Check:				963.00			
5000333240	05/06/22	305596	GS FOODS GROUP				
00364746	3138517	00110689	BLANKET PO COMMODITY FOOD	106.25			
2-21-670-00-3110-0630-000-0000-00	COMMODITY PROCESSING			106.25	C	Computer	
00364745	3135920	00110689	BLANKET PO COMMODITY FOOD	1,049.60			
2-21-670-00-3110-0630-000-0000-00	COMMODITY PROCESSING			1,049.60	C	Computer	
Total Check:				1,155.85			
5000333241	05/06/22	215465	MATTHEW ABRAMOWITZ				
00364793	2022 MILEAGE		MILEAGE THROUGH 03/22/2022	24.57			
2-10-170-00-2410-0583-000-0000-00	EES IN-DISTRICT MILEAGE			24.57	C	Computer	
00364794	BANK FEE		BANK FEE	7.50			

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Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000333241	05/06/22	215465	MATTHEW ABRAMOWITZ				
00364794	BANK FEE		BANK FEE	7.50			
2-10-630-00-2510-0313-000-0000-00	BUSINESS SVCS BANK FEES			7.50	C	Computer	
Total Check:				32.07			
5000333242	05/06/22	186724	GRACIELA MORALES DIAZ				
00364781	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			
5000333243	05/06/22	285064	MEGAN HANTZ				
00364795	2022 MILEAGE		MILEAGE THROUGH 03/18/2022	46.80			
2-10-625-00-1771-0583-000-3130-00	SPEECH/LANG IN-DISTRICT MILEAG			46.80	C	Computer	
Total Check:				46.80			
5000333244	05/06/22	261041	DIANE WAGENER				
00364776	EXPEDIA		LODGING FOR SPEECH & DEBATE	1,572.00			
2-10-310-00-1900-0610-000-0000-05	BMHS SPEECH & DEBATE SUPPLIES			1,572.00	C	Computer	
00364775	CAR RENTAL		CAR RENTAL FOR SPEECH & DEBATE	764.01			
2-10-310-00-1900-0610-000-0000-05	BMHS SPEECH & DEBATE SUPPLIES			764.01	C	Computer	
Total Check:				2,336.01			
5000333245	05/06/22	250376	WILLIAM E. HARRIS				
00364820	2022 MILEAGE		MILEAGE THROUGH 03/29/2022	317.66			
2-10-650-00-2840-0583-000-0000-00	TECH IN-DISTRICT MILEAGE			317.66	C	Computer	
Total Check:				317.66			
5000333246	05/06/22	309060	SUSAN FLOCK				
00364815	2022 MILEAGE		MILEAGE THROUGH 03/31/2022	92.43			
2-10-650-00-2840-0583-000-0000-00	TECH IN-DISTRICT MILEAGE			92.43	C	Computer	
Total Check:				92.43			
5000333247	05/06/22	290181	CHRISTOPHER ELLIOTT				
00364771	2022 MILEAGE		MILEAGE THROUGH 03/31/2022	248.63			
2-10-625-00-2231-0583-000-3130-00	ESS MILEAGE			248.63	C	Computer	
Total Check:				248.63			
5000333248	05/06/22	307971	SHELLEY HERRON				
00364813	2022 MILEAGE		MILEAGE THROUGH 03/31/2022	156.20			
2-10-625-00-2231-0583-000-3130-00	ESS MILEAGE			156.20	C	Computer	
00364813	2022 MILEAGE		MILEAGE ON 03/29/2022	67.86			
2-10-625-00-2231-0580-000-3130-00	ESS WKSHP/CONF/TRAV			67.86	C	Computer	
Total Check:				224.06			
5000333249	05/06/22	220841	TRACY TEETAERT				
00364817	TEACHERSPAYTEAC		TEACHERS PAY TEACHERS RESOURCES	66.52			
2-10-619-00-0070-0610-000-3150-51	GIFTED ED SUPPLIES			66.52	C	Computer	
Total Check:				66.52			
5000333250	05/06/22	183008	LISA TURILLI				
00364789	2022 MILEAGE		MILEAGE THROUGH 04/27/2022	85.41			
2-10-619-00-2212-0581-000-3150-51	GIFTED ED MILEAGE			85.41	C	Computer	
Total Check:				85.41			
5000333251	05/06/22	121177	MARY ANN STAVNEY				
00364792	2022 MILEAGE		MILEAGE THROUGH 04/28/2022	615.42			

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Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000333251	05/06/22	121177	MARY ANN STAVNEY				
00364792	2022 MILEAGE		MILEAGE THROUGH 04/28/2022	615.42			
2-10-620-36-2213-0583-000-0000-00			ED QUALITY MILEAGE	615.42	C	Computer	
Total Check:				615.42			
5000333252	05/06/22	289299	JAMES THOMPSON				
00364783	2022 MILEAGE		MILEAGE THROUGH 03/31/2022	335.79			
2-10-622-00-2120-0583-000-0000-00			CAREER X IN DISTRICT MILEAGE	335.79	C	Computer	
Total Check:				335.79			
5000333253	05/06/22	200921	ROCIA GARCIA-AGUIRRE				
00364799	2022 MILEAGE		MILEAGE THROUGH 03/31/2022	42.59			
2-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	42.59	C	Computer	
00364799	2022 MILEAGE		MILEAGE THROUGH 03/31/2022	22.93			
2-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	22.93	C	Computer	
Total Check:				65.52			
5000333254	05/06/22	307912	CASEY ABERTH				
00364769	2022 MILEAGE		MILEAGE THROUGH 03/30/2022	140.40			
2-10-625-00-1771-0583-000-3130-00			SPEECH/LANG IN-DISTRICT MILEAG	140.40	C	Computer	
Total Check:				140.40			
5000333255	05/06/22	165735	DANA HARRISON				
00364773	CITY MARKET		DRINKS FOR TEACHERS	14.55			
2-10-130-00-0010-0610-000-0000-90			AES SUPPLY GENERAL	14.55	C	Computer	
00364772	2022 MILEAGE		MILEAGE THROUGH 03/07/2022	25.74			
2-10-130-00-2410-0583-000-0000-00			AES IN-DISTRICT MILEAGE	25.74	C	Computer	
Total Check:				40.29			
5000333256	05/06/22	252972	MELISSA GERARD				
00364796	2022 MILEAGE		MILEAGE THROUGH 04/29/2022	166.73			
2-10-610-00-2321-0580-000-0000-10			SUPT ADM ASST TRAVEL	166.73	C	Computer	
Total Check:				166.73			
5000333257	05/06/22	199532	ADELE WILSON				
00364766	2022 MILEAGE		MILEAGE THROUGH 04/20/2022	70.20			
2-10-640-00-2830-0583-000-0000-00			HR IN-DISTRICT MILEAGE	70.20	C	Computer	
Total Check:				70.20			
5000333258	05/06/22	283401	JOSEPH HAYGOOD				
00364786	2022 MILEAGE		MILEAGE THROUGH 04/26/2022	231.66			
2-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	231.66	C	Computer	
Total Check:				231.66			
5000333259	05/06/22	309915	JILL FLETCHER				
00364784	WALMART		STEM MATERIALS	35.28			
2-10-140-00-0010-0610-000-0000-03			RSES STEM PURCHASES	35.28	C	Computer	
Total Check:				35.28			
5000333260	05/06/22	256366	MARJORIE OYLER				
00364791	2022 MILEAGE		MILEAGE ON 04/01/2022	203.58			
2-10-619-00-2212-0580-000-3150-51			GIFTED ED WKSH/CONF/TRAVEL	203.58	C	Computer	
00364791	2022 MILEAGE		MILEAGE THROUGH 04/29/2022	28.08			
2-10-619-00-2212-0581-000-3150-51			GIFTED ED MILEAGE	28.08	C	Computer	
Total Check:				231.66			

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							
5000333261	05/06/22	272957	VICTOR AVILA				
00364819	2022 MILEAGE		MILEAGE THROUGH 03/31/2022	276.71			
2-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	276.71	C	Computer	
Total Check:				276.71			
5000333262	05/06/22	309060	SUSAN FLOCK				
00364815	2022 MILEAGE		MILEAGE THROUGH 04/28/2022	71.96			
2-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	71.96	C	Computer	
Total Check:				71.96			
5000333263	05/06/22	25666	EMILY BARELA				
00364780	2022 MILEAGE		MILEAGE THROUGH 04/29/2022	121.68			
2-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	121.68	C	Computer	
Total Check:				121.68			
5000333264	05/06/22	259217	NATIA LUCK				
00364798	2022 MILEAGE		MILEAGE THROUGH 03/30/2022	284.31			
2-10-623-00-2239-0583-000-0000-00			EQUITY MILEAGE	284.31	C	Computer	
Total Check:				284.31			
5000333265	05/06/22	295930	MICHELLE STECHER				
00364797	2022 MILEAGE		MILEAGE THROUGH 04/27/2022	145.08			
2-10-610-00-2310-0580-000-0000-00			BOE WKSHP/CONF/TRAVEL	145.08	C	Computer	
Total Check:				145.08			
5000333266	05/06/22	289973	TAYLOR LOWER				
00364816	2022 MILEAGE		MILEAGE THROUGH 04/08/2022	38.03			
2-10-629-00-2820-0583-000-0000-00			COMMUNITY REL MILEAGE	38.03	C	Computer	
Total Check:				38.03			
5000333267	05/06/22	164879	TROY DUDLEY				
00364818	2022 MILEAGE		MILEAGE ON 04/08/2022	147.42			
2-10-390-00-2213-0580-000-0000-00			RCHS TEACHER WKSP/CONF/TRAVEL	147.42	C	Computer	
Total Check:				147.42			
5000333268	05/06/22	284327	AMANDA SPANNAGEL				
00364767	2022 MILEAGE		MILEAGE THROUGH 04/29/2022	140.40			
2-10-622-00-2120-0583-000-0000-00			CAREER X IN DISTRICT MILEAGE	140.40	C	Computer	
Total Check:				140.40			
5000333269	05/06/22	308064	HEIDI PRESS				
00364782	2022 MILEAGE		MILEAGE THROUGH 04/26/2022	201.83			
2-10-625-00-2213-0583-000-3130-00			SPEC ED IN-DISTRICT MILEAGE	201.83	C	Computer	
00364782	2022 MILEAGE		MILEAGE ON 03/29/2022	100.62			
2-10-625-00-2213-0580-000-3130-00			SPEC ED WKSHP/CONF/TRAVEL	100.62	C	Computer	
Total Check:				302.45			
5000333270	05/06/22	258288	CATHERINE JARNOT				
00364770	2022 MILEAGE		MILEAGE THROUGH 04/28/2022	232.60			
2-10-622-00-2212-0583-000-0000-01			ASST SUPT OF INSTRUCTION MILEAGE	232.60	C	Computer	
Total Check:				232.60			
5000333271	05/06/22	103756	KELLY DEGEN				
00364787	COSTCO		CREAMER, COFFEE	75.97			
2-10-180-00-0010-0610-000-0000-33			RHES SUPPLIES/CELEBRATIONS	75.97	C	Computer	
00364787	COSTCO		POPSICLES	90.86			

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Account	No / Description			Acct Amt.	Status	Status	Description
Bank No 50							
5000333271	05/06/22	103756	KELLY DEGEN				
00364787	COSTCO		POPSICLES	90.86			
2-10-180-00-0010-0610-000-0000-01			RHES SUPPLY DEGEN	90.86	C	Computer	
Total Check:				166.83			
5000333272	05/06/22	309443	SILVIA GARCIA				
00364814	30843		LUNCH FOR 1- 04/16/2022	16.50			
2-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	16.50	C	Computer	
Total Check:				16.50			
5000333273	05/06/22	46256	EILEEN LISTER				
00364779	30836		LUNCH FOR 1- 04/15/2022	7.60			
2-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	7.60	C	Computer	
00364778	31070		DINNER FOR 1- 04/14/2022	13.25			
2-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	13.25	C	Computer	
Total Check:				20.85			
5000333274	05/06/22	126993	LLOYDA MALLOW				
00364790	30980		BREAKFAST FOR 1- 04/16/2022	7.28			
2-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	7.28	C	Computer	
00364790	30980		BREAKFAST FOR 1- 04/16/2022	7.39			
2-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	7.39	C	Computer	
Total Check:				14.67			
5000333275	05/06/22	276561	JO ELLEN KISSINGER				
00364785	OFFICIAL		04/09/2022 MILEAGE	97.60			
2-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	97.60	C	Computer	
00364785	OFFICIAL		04/09/2022 BLANKS	25.00			
2-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	25.00	C	Computer	
00364785	OFFICIAL		04/09/2022 FEE	118.61			
2-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	118.61	C	Computer	
Total Check:				241.21			
5000333276	05/06/22	276197	DENISE CLOSE				
00364774	OFFICIAL		04/09/2022 BLANKS	25.00			
2-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	25.00	C	Computer	
00364774	OFFICIAL		04/09/2022 FEE	118.61			
2-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	118.61	C	Computer	
00364774	OFFICIAL		04/09/2022 MILEAGE	78.40			
2-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	78.40	C	Computer	
Total Check:				222.01			
5000333277	05/06/22	310263	ASHLEY LEITNER				
00364768	OFFICIAL		04/09/2022 BLANKS	25.00			
2-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	25.00	C	Computer	
00364768	OFFICIAL		04/09/2022 MILEAGE	51.60			
2-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	51.60	C	Computer	
00364768	OFFICIAL		04/09/2022 FEE	118.61			
2-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	118.61	C	Computer	
Total Check:				195.21			
5000333278	05/06/22	306967	DOUGLAS TUMMINELLO				
00364777	OFFICIAL		04/09/2022 MILEAGE	72.80			

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Bank No 50							
5000333278	05/06/22	306967	DOUGLAS TUMMINELLO				
00364777	OFFICIAL		04/09/2022 MILEAGE	72.80			
2-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	72.80	C	Computer	
00364777	OFFICIAL		04/09/2022 FEE	118.61			
2-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	118.61	C	Computer	
00364777	OFFICIAL		04/09/2022 BLANKS	25.00			
2-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	25.00	C	Computer	
Total Check:				216.41			
5000333279	05/06/22	310271	SARA SOTTER				
00364801	WALMART		PAPER CLIPS, FUZZY STICKS, TAPE	45.42			
2-10-140-00-0010-0610-000-0000-03			RSES STEM PURCHASES	45.42	C	Computer	
Total Check:				45.42			
5000333280	05/06/22	290149	RUBEN VELEZ				
00364800	WALMART		WHITE POSTERS	6.72			
2-10-170-00-0010-0610-000-0000-10			EES VELEZ	6.72	C	Computer	
Total Check:				6.72			
5000333281	05/06/22	310280	SARAH HOILAND				
00364806	TARGET		BAKING PANS	15.00			
2-23-110-00-1900-0890-000-0000-40			EVE ACT. IB EXPERIENCES EXP	15.00	C	Computer	
00364802	WALMART		GLITTER, CODING	39.95			
2-23-110-00-1900-0890-000-0000-40			EVE ACT. IB EXPERIENCES EXP	39.95	C	Computer	
00364810	JOANN		FABRIC	44.86			
2-23-110-00-1900-0890-000-0000-40			EVE ACT. IB EXPERIENCES EXP	44.86	C	Computer	
00364812	WALMART		JELLO GEL, SILICONE MOLD	42.44			
2-23-110-00-1900-0890-000-0000-40			EVE ACT. IB EXPERIENCES EXP	42.44	C	Computer	
00364808	CITY MARKET		BUTTER, FOOD COLORING, CHOCOLATE	16.77			
2-23-110-00-1900-0890-000-0000-40			EVE ACT. IB EXPERIENCES EXP	16.77	C	Computer	
00364807	COSTCO		SEWING MATERIALS	21.18			
2-23-110-00-1900-0890-000-0000-40			EVE ACT. IB EXPERIENCES EXP	21.18	C	Computer	
00364809	COSTCO		SEWING MATERIAL	9.99			
2-23-110-00-1900-0890-000-0000-40			EVE ACT. IB EXPERIENCES EXP	9.99	C	Computer	
00364805	WALMART		THREAD, CAKE MIX, FOOD COLOR	46.26			
2-23-110-00-1900-0890-000-0000-40			EVE ACT. IB EXPERIENCES EXP	46.26	C	Computer	
00364803	CITY MARKET		LEMONS, STRAWBERRIES	13.67			
2-23-110-00-1900-0890-000-0000-40			EVE ACT. IB EXPERIENCES EXP	13.67	C	Computer	
00364804	NATURAL GROCERS		CITRIC ACID	3.75			
2-23-110-00-1900-0890-000-0000-40			EVE ACT. IB EXPERIENCES EXP	3.75	C	Computer	
00364811	CITY MARKET		COOKIE INGREDIENTS, LEMONADE	50.18			
2-23-110-00-1900-0890-000-0000-40			EVE ACT. IB EXPERIENCES EXP	50.18	C	Computer	
Total Check:				304.05			
5000333282	05/06/22	304263	KENDRA FAJARDO				
00364788	2022 MILEAGE		MILEAGE THROUGH 03/29/2022	129.29			
2-10-625-00-2150-0583-000-3130-00			DEAF & HARD OF HEARING MILEAGE	129.29	C	Computer	
Total Check:				129.29			
5000333283	05/12/22	212113	EVERGREEN HIGH SCHOOL				
00364848	BMHS XC	00112016	REGIONAL XC 2021 4A REGIONALS 1 BMHS	150.00			

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Bank No 50							
5000333283	05/12/22	212113	EVERGREEN HIGH SCHOOL				
00364848	BMHS XC	00112016	REGIONAL XC 2021 4A REGIONALS 1 BMHS		150.00		
2-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES		150.00	C	Computer
Total Check:					150.00		
5000333284	05/12/22	49964	BSN SPORTS				
00364827	916940798	00112015	2 INFUSION PRINT RUGS INVOICE #916940		2,450.00		
2-23-310-00-1900-0890-000-0000-31			BMHS ACT. SCHOOL PROJECTS EXP		2,450.00	C	Computer
Total Check:					2,450.00		
5000333285	05/12/22	304433	CONTINENTAL ATHLETIC SUPPLY, INC.				
00364844	0107345-IN	00112014	RECERT FOOTBALL HELMETS INVOICE #0107345		2,270.10		
2-10-310-00-1800-0610-000-0000-03			BMHS FOOTBALL SUPPLIES		2,270.10	C	Computer
Total Check:					2,270.10		
5000333286	05/12/22	80462	SHERWIN WILLIAMS, INC.				
00364878	2118-5	00112013	PAINT INVOICE #2118-5		297.29		
2-10-310-00-2625-0610-000-0000-10			BMHS SCHOOL CUST SUPPLIES		297.29	C	Computer
Total Check:					297.29		
5000333287	05/12/22	195936	FAIRFIELD INN				
00364849	BMHS	00112012	STATE TRACK ROOMS 3 NIGHTS 14 ROOMS		5,838.00		
2-10-310-00-1800-0580-000-0000-00			BMHS ATHLETIC LODGING/MEALS		5,838.00	C	Computer
Total Check:					5,838.00		
5000333288	05/12/22	159964	MOUNTAIN RECREATION				
00364862	1085	00112021	EAGLE ICE RINK RENTAL INVOICE #1085 E		196.00		
2-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES		196.00	C	Computer
Total Check:					196.00		
5000333289	05/12/22	123234	VAIL RECREATION DISTRICT				
00364898	13518226	00112022	FEB & MARCH ICE TIME INVOICE #13518226		2,878.50		
2-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES		2,878.50	C	Computer
Total Check:					2,878.50		
5000333290	05/12/22	2539	RIFLE HIGH SCHOOL				
00364871	BMHS TRACK	00112023	RIFLE'S T&F INVITATIONAL PYMT FOR 2ND		200.00		
2-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES		200.00	C	Computer
Total Check:					200.00		
5000333291	05/12/22	73709	DELTA HIGH SCHOOL				
00364845	BMHS	00112018	2022 LUKE OELTJENBRUNS MEMORIAL TOURNA		375.00		
2-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES		375.00	C	Computer
Total Check:					375.00		
5000333292	05/12/22	145408	VAIL HONEYWAGON				
00364897	4991972V323	00112024	INVOICE #4991972V323 BMHS		432.81		
2-10-310-00-1800-0610-000-0000-00			BMHS ATHLETIC SUPPLIES		432.81	C	Computer
Total Check:					432.81		
5000333293	05/12/22	2539	RIFLE HIGH SCHOOL				
00364870	BMHS TRACK	00112026	LEAGUE TRACK MEET - BMHS		125.00		
2-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES		125.00	C	Computer
Total Check:					125.00		
5000333294	05/12/22	273597	NATIONAL SPEECH & DEBATE ASSOCIATION				
00364866	BMHS	00112041	ENTRY FEE FOR NATIONALS BMHS		640.00		

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							
5000333294	05/12/22	273597	NATIONAL SPEECH & DEBATE ASSOCIATION				
00364866	BMHS	00112041	ENTRY FEE FOR NATIONALS BMHS	640.00			
2-10-310-00-1900-0610-000-0000-05 BMHS SPEECH & DEBATE SUPPLIES				640.00	C	Computer	
Total Check:				640.00			
5000333295	05/12/22	991605	The Paint Bucket Eagle				
00364893	A0039988	00112019	PAINT FOR PRACTICE FIELD INVOICE #A0039988	61.89			
2-10-310-00-1800-0610-000-0000-00 BMHS ATHLETIC SUPPLIES				61.89	C	Computer	
Total Check:				61.89			
5000333296	05/12/22	118206	COLORADO ORGANIZATION OF SUPTS' ASSIST.				
00364837	ECSD	00112035	July 2022 Conference and Annual Dues	300.00			
2-10-610-00-2321-0580-000-0000-10 SUPT ADM ASST TRAVEL				300.00	C	Computer	
Total Check:				300.00			
5000333297	05/12/22	16543	COLORADO ASSOCIATION OF SCH BOARDS, INC.				
00364835	5202	00112036	Policy support system participation f	750.00			
2-10-610-00-2310-0810-000-0000-00 BOE DUES AND FEES				750.00	C	Computer	
Total Check:				750.00			
5000333298	05/12/22	3064	JB T-SHIRTS				
00364855	4074	00112034	Blanket PO - Fall Gifts for 2022-23S\	6,484.00			
2-10-610-00-2321-0610-000-0000-30 SUPT PROJECTS				6,484.00	C	Computer	
Total Check:				6,484.00			
5000333299	05/12/22	297291	PAMELA MILLS				
00364867	EVHS	00111924	Honorarium for Hypnotherapy Presentat	150.00			
2-10-320-00-1500-0610-000-0000-00 EVHS SOC SCIENCE SUPPLIES				150.00	C	Computer	
Total Check:				150.00			
5000333300	05/12/22	310190	ROMEO MUSIC				
00364873	62028	00111963	USB Audio Interface	129.99			
2-10-320-00-1200-0730-000-0000-00 EVHS MUSIC EQUIP				129.99	C	Computer	
Total Check:				129.99			
5000333301	05/12/22	3064	JB T-SHIRTS				
00364857	3828	00111959	Gildan - Heavy Blend Hooded Sweatshir	455.00			
2-23-320-00-1900-0890-000-0000-38 EVHS ACT. BAND ORGANIZATION EXP				455.00	C	Computer	
00364858	3901	00111959	Independent Trading Co - Midweight Sv	208.00			
2-23-320-00-1900-0890-000-0000-38 EVHS ACT. BAND ORGANIZATION EXP				208.00	C	Computer	
Total Check:				663.00			
5000333302	05/12/22	49964	BSN SPORTS				
00364825	916821589	00111928	Agility 2 Pocket Short Black - 4 Sml,	700.00			
2-23-320-00-1900-0890-000-0000-06 EVHS ACT. BASEBALL EXP				700.00	C	Computer	
00364825	916821589	00111928	Ombre Hood Bkom - 4 Sml, 19 Med, 19 l	2,250.00			
2-23-320-00-1900-0890-000-0000-06 EVHS ACT. BASEBALL EXP				2,250.00	C	Computer	
00364825	916821589	00111928	Shipping	236.00			
2-23-320-00-1900-0890-000-0000-06 EVHS ACT. BASEBALL EXP				236.00	C	Computer	
Total Check:				3,186.00			
5000333303	05/12/22	2726	IMPRESSIONS				
00364854	3495	00112037	COPY PAPER	879.80			
2-10-170-00-0010-0610-000-0000-00 EES INSTRUCTIONAL SUPPLIES				879.80	C	Computer	
00364853	34934	00112037	COPY PAPER	879.80			

Eagle County Schools
A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description		Amount Paid		
Account No / Description					Acct Amt.	Status	Status Description
Bank No 50							
5000333303	05/12/22	2726	IMPRESSIONS				
00364853	34934	00112037	COPY PAPER		879.80		
2-10-170-00-0010-0610-000-0000-00			EES INSTRUCTIONAL SUPPLIES		879.80	C	Computer
Total Check:					1,759.60		
5000333304	05/12/22	176834	CDW GOVERNMENT INC				
00364831	W484582	00111847	15 SCANNERS FOR HEALTH OFFICE		14,745.00		
2-10-624-00-2134-0610-000-0000-00			NURSING SUPPLIES		14,745.00	C	Computer
Total Check:					14,745.00		
5000333305	05/12/22	304166	GLADYS ZULEMA GARCIA				
00364851	APRIL 2022	00111960	C-CONTRACT APRIL		916.11		
2-25-720-00-2710-0583-000-0000-00			TRANSPORTATION MILEAGE		916.11	C	Computer
Total Check:					916.11		
5000333306	05/12/22	282499	UMBRELLA ROOFING, INC.				
00364895	60677	00111876	VSSA GYM - NO. SIDE ROOF REPAIR		3,577.00		
2-10-710-00-2620-0430-000-0000-27			MAINT PURCHASED SVCS- ROOFING		3,577.00	C	Computer
Total Check:					3,577.00		
5000333307	05/12/22	16543	COLORADO ASSOCIATION OF SCH BOARDS, INC.				
00364836	5031	00111953	2022-23 CASB Membership Dues		15,237.00		
2-10-610-00-2310-0810-000-0000-00			BOE DUES AND FEES		15,237.00	C	Computer
Total Check:					15,237.00		
5000333308	05/12/22	304166	GLADYS ZULEMA GARCIA				
00364850	FEB28-MARCH31	00111942	C-CONTRACT FEB 28-MARCH 31		1,425.06		
2-25-720-00-2710-0583-000-0000-00			TRANSPORTATION MILEAGE		1,425.06	C	Computer
Total Check:					1,425.06		
5000333309	05/12/22	85618	SANDY'S OFFICE SUPPLY				
00364874	359930	00111900	DYMO LABELS		54.28		
2-10-650-00-2840-0610-000-0000-00			TECH SUPPLIES		54.28	C	Computer
00364874	359930	00111900	5160 AVERY FILE FOLDER LABELS		76.62		
2-10-650-00-2840-0610-000-0000-00			TECH SUPPLIES		76.62	C	Computer
00364874	359930	00111900	MASKING TAPE 1"		1.90		
2-10-650-00-2840-0610-000-0000-00			TECH SUPPLIES		1.90	C	Computer
00364874	359930	00111900	MASKING TAPE 2"		4.25		
2-10-650-00-2840-0610-000-0000-00			TECH SUPPLIES		4.25	C	Computer
Total Check:					137.05		
5000333310	05/12/22	50334	COLORADO/WEST EQUIPMENT INC				
00364843	0197464-IN	00111919	INVOICE 0197464 #44 EMERGENCY DOOR SE		171.87		
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS		171.87	C	Computer
00364841	0197494-IN	00111919	INVOICE 0197494 #44 EMERGENCY DOOR AN		1,603.85		
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS		1,603.85	C	Computer
00364842	0197495-IN	00111919	INVOICE 0197495 #210 REAR AXLE U-BOLT		647.46		
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS		647.46	C	Computer
Total Check:					2,423.18		
5000333311	05/12/22	218049	LAWSON PRODUCTS, INC.				
00364861	9500251989	00111916	CREDIT MEMO 9500251989 CREDIT FOR FI		-47.56		
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS		-47.56	C	Computer
00364860	9309454725	00111916	INVOICE 9309454725 SOLD RBUTT CONNECT		226.80		

Eagle County Schools
A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000333311	05/12/22	218049	LAWSON PRODUCTS, INC.				
00364860	9309454725	00111916	INVOICE 9309454725 SOLD RBUTT CONNECT	226.80			
2-25-720-00-2740-0610-000-0000-00	TRANSPORTATION PARTS			226.80	C	Computer	
Total Check:				179.24			
5000333312	05/12/22	298328	NAPA AUTO PARTS OF GYPSUM				
00364864	821323	00111917	INVOICE 821323 SUBURBAN ELECTRICAL CO	59.39			
2-25-720-00-2740-0610-000-0000-00	TRANSPORTATION PARTS			59.39	C	Computer	
00364863	821300	00111917	INVOICE 821300 SUBURBAN OIL PRESSURE	52.17			
2-25-720-00-2740-0610-000-0000-00	TRANSPORTATION PARTS			52.17	C	Computer	
00364865	820802	00111917	INVOICE 820802 MINIATURE LAMP BULBS F	19.02			
2-25-720-00-2740-0610-000-0000-00	TRANSPORTATION PARTS			19.02	C	Computer	
Total Check:				130.58			
5000333313	05/12/22	299448	CINTAS CORPORATION NO. 2				
00364833	4117555404	00111918	INVOICE 4117555404 MECHANIC UNIFORMS,	102.23			
2-25-720-00-2740-0425-000-0000-00	TRANSPORTATION UNIFORMS			102.23	C	Computer	
Total Check:				102.23			
5000333314	05/12/22	122386	B&H PHOTO VIDEO				
00364824	201518376	00111730	Tiffen/62mm UV Protector Filter/Reg	26.56			
2-10-320-00-0200-0610-000-0000-00	EVHS ART SUPPLIES			26.56	C	Computer	
00364824	201518376	00111730	Tamron 18-200mm f/3.5-6.3 Di II VC Lr	994.00			
2-10-320-00-0200-0610-000-0000-00	EVHS ART SUPPLIES			994.00	C	Computer	
00364824	201518376	00111730	Ricoh WG-70 Digital Camera - Black/Re	985.84			
2-10-320-00-0200-0610-000-0000-00	EVHS ART SUPPLIES			985.84	C	Computer	
00364824	201518376	00111730	Oben TT-100 Table Top Tripod/Reg	131.05			
2-10-320-00-0200-0610-000-0000-00	EVHS ART SUPPLIES			131.05	C	Computer	
00364824	201518376	00111730	Ricoh WG-70 Digital Camera - Orange/F	739.38			
2-10-320-00-0200-0610-000-0000-00	EVHS ART SUPPLIES			739.38	C	Computer	
00364824	201518376	00111730	Canon EOS Rebel T7 Cam w/18-55mm IS I	1,874.84			
2-10-320-00-0200-0610-000-0000-00	EVHS ART SUPPLIES			1,874.84	C	Computer	
Total Check:				4,751.67			
5000333315	05/12/22	49964	BSN SPORTS				
00364830	916814582	00111927	Shipping	46.75			
2-10-320-00-1800-0610-000-0000-36	EVHS GIRLS LACROSSE			46.75	C	Computer	
00364830	916814582	00111927	Pro Collegiate Lacrosse Goal	667.80			
2-10-320-00-1800-0610-000-0000-36	EVHS GIRLS LACROSSE			667.80	C	Computer	
00364829	916879837	00111925	Womens Soccer LS Jersey	101.50			
2-10-320-00-1800-0610-000-0000-09	EVHS ATHLETIC UNIFORMS			101.50	C	Computer	
00364829	916879837	00111925	Shipping	10.00			
2-10-320-00-1800-0610-000-0000-09	EVHS ATHLETIC UNIFORMS			10.00	C	Computer	
Total Check:				826.05			
5000333316	05/12/22	263257	DISTRIBUTED WEBSITE CORPORATION				
00364846	64836	00111931	Activity Scheduler - Renewal	595.00			
2-10-320-00-1800-0580-000-0000-01	EVHS ATHLETIC ENTRY FEES			595.00	C	Computer	
00364846	64836	00111931	Activities Registration - Renewal	950.00			
2-10-320-00-1800-0580-000-0000-01	EVHS ATHLETIC ENTRY FEES			950.00	C	Computer	
00364846	64836	00111931	AdSense Credit (2020)	-3.78			

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							
5000333316	05/12/22	263257	DISTRIBUTED WEBSITE CORPORATION				
00364846	64836	00111931	AdSense Credit (2020)	-3.78			
	2-10-320-00-1800-0580-000-0000-01		EVHS ATHLETIC ENTRY FEES	-3.78	C	Computer	
00364846	64836	00111931	Sponsorship - Renewal (NCSA)	-300.00			
	2-10-320-00-1800-0580-000-0000-01		EVHS ATHLETIC ENTRY FEES	-300.00	C	Computer	
Total Check:				1,241.22			
5000333317	05/12/22	230359	HEIDI'S BROOKLYN DELI				
00364852	1445	00111923	Track Meet box lunches for coaches ar	988.90			
	2-10-320-00-1800-0580-000-0000-02		EVHS ATHLETIC LODGING/MEALS	988.90	C	Computer	
Total Check:				988.90			
5000333318	05/12/22	190454	THE OLD GYPSUM PRINTER				
00364891	13237	00111921	Business Cards (Suzy Skinner) - 100#	24.57			
	2-10-320-00-2120-0610-000-0000-10		EVHS SCHOOL COUNSELOR SUPPLIES	24.57	C	Computer	
Total Check:				24.57			
5000333319	05/12/22	2972	COLLEGE ENTRANCE EXAMINATION BOARD				
00364834	382287652A	00111930	PSAT/NMSQT (October 2021 admin)	1,355.40			
	2-23-320-00-1900-0890-000-0000-56		EVHS ACT. TESTING FEES EXP	1,355.40	C	Computer	
Total Check:				1,355.40			
5000333320	05/12/22	249831	SCOTT SIETTMANN				
00364877	EVHS	00111929	Mileage - 288 miles RT at \$0.40/mile	108.80			
	2-10-320-00-1800-0610-000-0000-34		EVHS TRACK SUPPLIES	108.80	C	Computer	
00364877	EVHS	00111929	Timing and management fees - Home Tr	500.00			
	2-10-320-00-1800-0610-000-0000-34		EVHS TRACK SUPPLIES	500.00	C	Computer	
Total Check:				608.80			
5000333321	05/12/22	49964	BSN SPORTS				
00364828	916850744	00111926	Wmn Maquina Short Wht/Blk - Medium	162.50			
	2-10-320-00-1800-0610-000-0000-09		EVHS ATHLETIC UNIFORMS	162.50	C	Computer	
00364826	916850744	00111926	Shipping	78.56			
	2-10-320-00-1800-0610-000-0000-09		EVHS ATHLETIC UNIFORMS	78.56	C	Computer	
00364828	916850744	00111926	Soccer Solid OTC White Med	260.00			
	2-10-320-00-1800-0610-000-0000-09		EVHS ATHLETIC UNIFORMS	260.00	C	Computer	
00364828	916850744	00111926	Soccer Solid OTC Black Med	260.00			
	2-10-320-00-1800-0610-000-0000-09		EVHS ATHLETIC UNIFORMS	260.00	C	Computer	
00364828	916850744	00111926	Womens Soccer LS Jersey	406.00			
	2-10-320-00-1800-0610-000-0000-09		EVHS ATHLETIC UNIFORMS	406.00	C	Computer	
00364828	916850744	00111926	Wmn Maquina Short Blk/Wht - Medium	81.25			
	2-10-320-00-1800-0610-000-0000-09		EVHS ATHLETIC UNIFORMS	81.25	C	Computer	
Total Check:				1,248.31			
5000333322	05/12/22	269468	COLORADO SPORTS OFFICIALS				
00364839	2021-15	00111932	Varsity and JV Football Assigning Fee	225.00			
	2-10-320-00-1800-0330-000-0000-00		EVHS ATHLETIC OFFICIALS	225.00	C	Computer	
00364839	2021-15	00111932	Varsity and JV Girls LAX Assigning Fe	225.00			
	2-10-320-00-1800-0330-000-0000-00		EVHS ATHLETIC OFFICIALS	225.00	C	Computer	
00364839	2021-15	00111932	Varsity and JV Boys LAX Assigning Fee	225.00			
	2-10-320-00-1800-0330-000-0000-00		EVHS ATHLETIC OFFICIALS	225.00	C	Computer	
Total Check:				675.00			

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							
5000333323	05/12/22	3308	SCHOLASTIC				
00364876	W5130287BF	00111946	Spring Bookfair 2022	2,577.55			
2-23-160-00-1900-0890-000-0000-01	GES ACT. ALL SCHOOL EXP			2,577.55	C	Computer	
Total Check:				2,577.55			
5000333324	05/12/22	269468	COLORADO SPORTS OFFICIALS				
00364838	2021-28	00111912	payment for wrestling officials	371.00			
2-10-230-00-1800-0330-000-0000-00	BCMS ATH EVENT PAY/NON DISTRICT EMPL			371.00	C	Computer	
Total Check:				371.00			
5000333325	05/12/22	3239	EVENT RENTS VAIL/ASPEN, LLC				
00364847	8036	00111944	Stage 8' x 20'	575.00			
2-10-210-00-0020-0730-000-0000-00	EVMS INSTRUCTIONAL EQUIP			575.00	C	Computer	
00364847	8036	00111944	Install Fee Stage	5.00			
2-10-210-00-0020-0730-000-0000-00	EVMS INSTRUCTIONAL EQUIP			5.00	C	Computer	
00364847	8036	00111944	DMG Waiver	156.45			
2-10-210-00-0020-0730-000-0000-00	EVMS INSTRUCTIONAL EQUIP			156.45	C	Computer	
00364847	8036	00111944	Pick -Up	50.00			
2-10-210-00-0020-0730-000-0000-00	EVMS INSTRUCTIONAL EQUIP			50.00	C	Computer	
00364847	8036	00111944	Delivery	50.00			
2-10-210-00-0020-0730-000-0000-00	EVMS INSTRUCTIONAL EQUIP			50.00	C	Computer	
00364847	8036	00111944	4' Stage Railing	192.50			
2-10-210-00-0020-0730-000-0000-00	EVMS INSTRUCTIONAL EQUIP			192.50	C	Computer	
00364847	8036	00111944	Stage Skirt Black, 16' x 2-4'	192.00			
2-10-210-00-0020-0730-000-0000-00	EVMS INSTRUCTIONAL EQUIP			192.00	C	Computer	
00364847	8036	00111944	Stage Step w/ Rails 2' - 4'	605.00			
2-10-210-00-0020-0730-000-0000-00	EVMS INSTRUCTIONAL EQUIP			605.00	C	Computer	
Total Check:				1,825.95			
5000333326	05/12/22	308862	ROCKY MOUNTAIN WILDLIFE SOLUTIONS				
00364872	151	00111037	EVHS - OSPREY EXCLUSION - MATERIALS &	2,621.72			
2-43-320-01-4200-0430-000-0000-00	EVHS PIGEON MITIGATION			2,621.72	C	Computer	
Total Check:				2,621.72			
5000333327	05/12/22	80462	SHERWIN WILLIAMS, INC.				
00364880	6288-2	00111971	MAINT OFFICE INTERIOR PAINT - DRIFT C	210.75			
2-10-710-00-2620-0610-000-0000-24	MAINT SUPPLIES- PAINT			210.75	C	Computer	
00364879	6378-1	00111971	BCES PAINT	42.43			
2-10-710-00-2620-0610-000-0000-24	MAINT SUPPLIES- PAINT			42.43	C	Computer	
00364882	6510-9	00111971	DISTRICT OFFICE INTERIOR PAINT - DRI	223.48			
2-10-710-00-2620-0610-000-0000-24	MAINT SUPPLIES- PAINT			223.48	C	Computer	
00364881	6427-6	00111971	DISTRICT OFFICE INTERIOR PAINT - DRI	217.12			
2-10-710-00-2620-0610-000-0000-24	MAINT SUPPLIES- PAINT			217.12	C	Computer	
Total Check:				693.78			
5000333328	05/12/22	265586	JOHNSON EXCAVATION & TELECOMM., INC.				
00364859	EC 3/4 2022	00111972	MARCH & APRIL 2022 - DISTRICT OFC PAF	300.00			
2-10-710-00-2630-0422-000-0000-10	DISTRICT WIDE ADDITIONAL SNOW REMOVA			300.00	C	Computer	
Total Check:				300.00			
5000333329	05/12/22	212423	PLUMBING SYSTEMS, INC.				
00364868	147502	00111975	EDWARDS ELEMENTARY KITCHEN - PUMP GRE	400.00			

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							
5000333329	05/12/22	212423	PLUMBING SYSTEMS, INC.				
00364868	147502	00111975	EDWARDS ELEMENTARY KITCHEN - PUMP GRE		400.00		
2-21-170-00-3120-0430-000-0000-00			EES REPAIRS		400.00	C	Computer
Total Check:					400.00		
5000333330	05/12/22	180181	THE HOME DEPOT PRO				
00364890	681054920	00111976	DW CUSTODIAL SPLS - RENOWN UHS FLOOR		68.85		
2-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES		68.85	C	Computer
Total Check:					68.85		
5000333331	05/12/22	208264	SANITARY SUPPLY CORPORATION				
00364875	162393	00111979	CLARKE EX40 18LX SELF CONTAINED CARPE		3,850.00		
2-43-710-05-2625-0730-000-0000-00			5B CUSTODIAL EQUIPMENT		3,850.00	C	Computer
Total Check:					3,850.00		
5000333332	05/12/22	180181	THE HOME DEPOT PRO				
00364889	682628722	00111981	WHITE MOUNTAIN LAUNDRY DETERGENT- 40		213.90		
2-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES		213.90	C	Computer
00364884	683967012	00112049	DOOR, SERVICE LEFT FILTER		5.33		
2-10-710-00-2625-0610-000-0000-02			MAINT GEN CUST EQUIP REPAIR PARTS		5.33	C	Computer
00364883	682628722	00111981	CREW CLINGING TOILET BOWL CLEANER - (		343.20		
2-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES		343.20	C	Computer
00364888	683967020	00112048	DW CUSTODIAL SPLY - REN SUPER FINISH		222.15		
2-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES		222.15	C	Computer
00364887	683967038	00112048	DW CUSTODIAL SUPPLIES - FLOOR STRIPPE		2,329.88		
2-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES		2,329.88	C	Computer
00364886	683967046	00112048	DW CUSTODIAL SUPPLIES		474.64		
2-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES		474.64	C	Computer
00364885	683967004	00112049	DW CUSTODIAL EQUIPMENT REPLACEMENT P/		117.44		
2-10-710-00-2625-0610-000-0000-02			MAINT GEN CUST EQUIP REPAIR PARTS		117.44	C	Computer
00364889	682628722	00111981	50 FT EXTENSION CORD W/CORD WRAP		28.01		
2-10-710-00-2625-0610-000-0000-02			MAINT GEN CUST EQUIP REPAIR PARTS		28.01	C	Computer
00364889	682628722	00111981	HEPA FILTER SUPRE COACH 6/10-2/PK		96.30		
2-10-710-00-2625-0610-000-0000-02			MAINT GEN CUST EQUIP REPAIR PARTS		96.30	C	Computer
00364889	682628722	00111981	ERGO WINDOW SCRAPER - 5 BLD		170.23		
2-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES		170.23	C	Computer
Total Check:					4,001.08		
5000333333	05/12/22	285480	WESTERN PAPER DISTRIBUTORS, INC				
00364899	4323749	00112050	DW CUSTODIAL SUPPLIES		3,674.64		
2-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES		3,674.64	C	Computer
Total Check:					3,674.64		
5000333334	05/12/22	282499	UMBRELLA ROOFING, INC.				
00364894	60679	00111884	JCES HALLWAY BETWEEN ART ROOMS - EPDM		1,778.00		
2-10-710-00-2620-0430-000-0000-27			MAINT PURCHASED SVCS- ROOFING		1,778.00	C	Computer
00364896	60676	00111354	AVON ELEMENTARY - TWO ACTIVE ROOF LE/		3,050.00		
2-10-710-00-2620-0430-000-0000-27			MAINT PURCHASED SVCS- ROOFING		3,050.00	C	Computer
Total Check:					4,828.00		
5000333335	05/12/22	305502	TOLIN MECHANICAL SYSTEMS COMPANY				
00364892	SV436726	00111968	EVHS TROUBLESHOOT - FIRE SUPPRESSION		439.00		

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Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description		Amount Paid		
Account No / Description					Acct Amt.	Status	Status Description
Bank No 50							
5000333335	05/12/22	305502	TOLIN MECHANICAL SYSTEMS COMPANY				
00364892	SV436726	00111968	EVHS TROUBLESHOOT - FIRE SUPPRESSION		439.00		
2-10-710-00-2620-0430-000-0000-20			MAINT PURCHASED SVCS- HVAC		439.00	C	Computer
Total Check:					439.00		
5000333336	05/12/22	270075	WORLD CLASS DISTRIBUTORS, LLC				
00364901	4292022237	00111969	4/14/2022 MAINT DEPT 5 GAL BOTTLED W/		14.50		
2-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES		14.50	C	Computer
00364901	4292022237	00111969	4/14/2022 ENERGY/ADMIN SURCHARGE		3.49		
2-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES		3.49	C	Computer
Total Check:					17.99		
5000333337	05/12/22	3064	JB T-SHIRTS				
00364856	3987	00111935	BASKETBALL SHIRTS		456.00		
2-23-140-00-1900-0890-000-0000-15			RSES ACT. ALL SCHOOL EXP		456.00	C	Computer
Total Check:					456.00		
5000333338	05/12/22	270075	WORLD CLASS DISTRIBUTORS, LLC				
00364900	4292022416	00111956	BOTTLED WATER		258.96		
2-10-140-00-2410-0610-000-0000-00			RSES OFFICE SUPPLIES		258.96	C	Computer
Total Check:					258.96		
5000333339	05/12/22	299138	CHAOS INK				
00364832	15381	00111945	Tultex Unisex Jersey Ringer T, White,		101.43		
2-23-320-00-1900-0890-000-0000-03			EVHS ACT. ALL SCHOOL EXP		101.43	C	Computer
00364832	15381	00111945	Next Level Yough CVC T, White 1XS/1S,		57.96		
2-23-320-00-1900-0890-000-0000-03			EVHS ACT. ALL SCHOOL EXP		57.96	C	Computer
00364832	15381	00111945	Tultex Unisex Jersey Ringer T, White,		72.45		
2-23-320-00-1900-0890-000-0000-03			EVHS ACT. ALL SCHOOL EXP		72.45	C	Computer
00364832	15381	00111945	Next Level Ringer T, White/Black 2XXI		32.98		
2-23-320-00-1900-0890-000-0000-03			EVHS ACT. ALL SCHOOL EXP		32.98	C	Computer
00364832	15381	00111945	XXL Shirts		8.00		
2-23-320-00-1900-0890-000-0000-03			EVHS ACT. ALL SCHOOL EXP		8.00	C	Computer
Total Check:					272.82		
5000333340	05/12/22	2539	RIFLE HIGH SCHOOL				
00364869	EVHS	00111872	WSL Track and Field League Championsh		125.00		
2-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES		125.00	C	Computer
Total Check:					125.00		
5000333341	05/12/22	228818	AQUALOGIC				
00364823	11218	00111906	SERVICE CALL		120.00		
2-10-501-00-2410-0430-000-0000-00			HPS OFFICE EQUIP REPAIR		120.00	C	Computer
00364823	11218	00111906	CARBON BLOCK		14.95		
2-10-501-00-2410-0430-000-0000-00			HPS OFFICE EQUIP REPAIR		14.95	C	Computer
00364823	11218	00111906	DISCOUNT		-42.98		
2-10-501-00-2410-0430-000-0000-00			HPS OFFICE EQUIP REPAIR		-42.98	C	Computer
00364823	11218	00111906	50 GPD MEMBRANE		65.00		
2-10-501-00-2410-0430-000-0000-00			HPS OFFICE EQUIP REPAIR		65.00	C	Computer
00364823	11218	00111906	CARBON FILTER		14.95		
2-10-501-00-2410-0430-000-0000-00			HPS OFFICE EQUIP REPAIR		14.95	C	Computer
Total Check:					171.92		

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Claim No	Invoice No	PO No	Description		Amount Paid		
Account No / Description					Acct Amt.	Status	Status Description
Bank No 50							
5000333342	05/12/22	269468	COLORADO SPORTS OFFICIALS				
00364840	2021-31	00111910	WRESTLING ASSIGNING FEE		135.00		
	2-10-501-00-1800-0810-000-0000-00		HPS ATHLETIC DUES AND FEES		135.00	C	Computer
00364840	2021-31	00111910	WRESTLING MARCH 1		196.00		
	2-10-501-00-1800-0810-000-0000-00		HPS ATHLETIC DUES AND FEES		196.00	C	Computer
Total Check:					331.00		
5000333343	05/12/22	88072	METROPOLITAN LIFE INSURANCE COMPANY				
00364906	06-MAY-22		PAYCHECK WITHHOLDING 05/06/2022		727.55		
	2-10-800-00-0000-7472-000-0000-15		PAYABLE-MET LIFE		727.55	C	Computer
Total Check:					727.55		
5000333344	05/12/22	289345	TX CHILD SUPPORT SDU				
00364907	06-MAY-22		PAYCHECK WITHHOLDING 05/06/2022		230.77		
	2-10-800-00-0000-7471-000-0000-63		PAYABLE-GARNISHMENTS		230.77	C	Computer
Total Check:					230.77		
5000333345	05/12/22	289353	TX CHILD SUPPORT SDU				
00364908	06-MAY-22		PAYCHECK WITHHOLDING 05/06/2022		268.15		
	2-10-800-00-0000-7471-000-0000-63		PAYABLE-GARNISHMENTS		268.15	C	Computer
Total Check:					268.15		
5000333346	05/12/22	295507	COLORADO DEPARTMENT OF REVENUE				
00364904	06-MAY-22		PAYCHECK WITHHOLDING 05/06/2022		228.35		
	2-10-800-00-0000-7471-000-0000-63		PAYABLE-GARNISHMENTS		228.35	C	Computer
Total Check:					228.35		
5000333347	05/12/22	295817	FAMILY SUPPORT REGISTRY				
00364905	06-MAY-22		PAYCHECK WITHHOLDING 05/06/2022		184.61		
	2-10-800-00-0000-7471-000-0000-63		PAYABLE-GARNISHMENTS		184.61	C	Computer
Total Check:					184.61		
5000333348	05/12/22	308315	BC SERVICES, INC				
00364902	06-MAY-22		PAYCHECK WITHHOLDING 05/06/2022		268.77		
	2-10-800-00-0000-7471-000-0000-63		PAYABLE-GARNISHMENTS		268.77	C	Computer
Total Check:					268.77		
5000333349	05/12/22	310204	COLORADO DEPARTMENT OF REVENUE				
00364903	06-MAY-22		PAYCHECK WITHHOLDING 05/06/2022		385.66		
	2-10-800-00-0000-7471-000-0000-63		PAYABLE-GARNISHMENTS		385.66	C	Computer
Total Check:					385.66		
5000333350	05/13/22	85154	ANTHEM LIFE				
00364910	APRIL 2022		INS. PREMIUMS		310.00		
	2-10-800-00-0000-7471-000-0000-43		PAYABLE-BOCES ANTHEM LIFE		310.00	C	Computer
Total Check:					310.00		
5000333351	05/13/22	167703	AM GAS MARKETING CORPORATION				
00364909	20220436		EAGLE VALLEY ELEMENTARY		2,553.75		
	2-10-110-00-2620-0621-000-0000-00		EVE NATURAL GAS		2,553.75	C	Computer
00364909	20220436		EAGLE VALLEY HIGH		4,168.69		
	2-10-320-00-2620-0621-000-0000-00		EVHS NATURAL GAS		4,168.69	C	Computer
00364909	20220436		EAGLE VALLEY HIGH		1,946.38		
	2-10-320-00-2620-0621-000-0000-00		EVHS NATURAL GAS		1,946.38	C	Computer
00364909	20220436		BERRY CREEK MIDDLE		1,799.94		

Eagle County Schools
A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000333351	05/13/22	167703	AM GAS MARKETING CORPORATION				
00364909	20220436		BERRY CREEK MIDDLE	1,799.94			
	2-10-230-00-2620-0621-000-0000-00		BCMS NATURAL GAS	1,799.94	C	Computer	
00364909	20220436		BATTLE MOUNTAIN HIGH	6,169.57			
	2-10-310-00-2620-0621-000-0000-00		BMHS NATURAL GAS	6,169.57	C	Computer	
Total Check:				16,638.33			
5000333352	05/13/22	40282	EAGLE COUNTY EDUCATION ASSOCIATION				
00364930	APRIL 2022		ECEA DUES	14,750.42			
	2-10-800-00-0000-7471-000-0000-35		PAYABLE-ECEA	14,750.42	C	Computer	
Total Check:				14,750.42			
5000333353	05/13/22	145408	VAIL HONEYWAGON				
00364946	5323-167671-001		RED SANDSTONE ELEMENTARY	169.69			
	2-10-140-00-2620-0421-000-0000-00		RSES TRASH	169.69	C	Computer	
00364947	5323-167668		AVON ELEMENTARY	394.77			
	2-10-130-00-2620-0421-000-0000-00		AES TRASH	394.77	C	Computer	
00364948	5323-167666		EELC	128.64			
	2-10-104-00-2620-0421-000-0000-00		EELC TRASH	128.64	C	Computer	
00364957	5323-167667		RCHS- EAST	156.01			
	2-10-390-00-2620-0421-000-0000-00		RCHS TRASH	156.01	C	Computer	
00364958	5323-167672-001		VSSA	113.08			
	2-10-340-00-2620-0421-000-0000-00		VSSA TRASH	113.08	C	Computer	
00364959	5323-173737-001		SPRING CREEK-DO	442.86			
	2-10-610-00-2620-0421-000-0000-00		DO TRASH	442.86	C	Computer	
00364960	5323-167203-001		BUILDINGS & GROUNDS	71.34			
	2-10-710-00-2620-0421-000-0000-00		MAINT TRASH	71.34	C	Computer	
00364943	5323-167660		MAINTENANCE	160.69			
	2-10-710-00-2620-0421-000-0000-00		MAINT TRASH	160.69	C	Computer	
00364963	5323-167673		HOUSING	210.77			
	2-52-800-00-3250-0421-000-0000-00		DIST HOUSING TRASH	210.77	C	Computer	
00364962	5323-167661		CHAMBERS-DO	137.41			
	2-10-610-00-2620-0421-000-0000-00		DO TRASH	137.41	C	Computer	
00364961	5323-167670		EAST BUS BARN	99.81			
	2-25-725-00-2620-0421-000-0000-00		EBB TRASH	99.81	C	Computer	
00364945	5323-167669-001		HOMESTAKE PEAK	429.16			
	2-10-501-00-2620-0421-000-0000-00		HPS TRASH	429.16	C	Computer	
00364944	5323-167665		BERRY CREEK MIDDLE	234.33			
	2-10-230-00-2620-0421-000-0000-00		BCMS TRASH	234.33	C	Computer	
00364964	5323-167658		EAGLE VALLEY MIDDLE	374.71			
	2-10-210-00-2620-0421-000-0000-00		EVMS TRASH	374.71	C	Computer	
00364942	5323-167652		GYPSUM CREEK MIDDLE	216.37			
	2-10-240-00-2620-0421-000-0000-00		GCMS TRASH	216.37	C	Computer	
00364954	5323-167654-001		EVHS	544.42			
	2-10-320-00-2620-0421-000-0000-00		EVHS TRASH	544.42	C	Computer	
00364949	5323-167663		EDWARDS ELEMENTARY	307.21			
	2-10-170-00-2620-0421-000-0000-00		EES TRASH	307.21	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								
5000333353	05/13/22	145408	VAIL HONEYWAGON					
00364956	5323-167664		BMHS		1,247.31			
	2-10-310-00-2620-0421-000-0000-00		BMHS TRASH		1,247.31	C	Computer	
00364955	5323-167654-003		EVHS H2 BUILDING		147.80			
	2-10-320-00-2620-0421-000-0000-00		EVHS TRASH		147.80	C	Computer	
00364950	5323-167657-001		EAGLE VALLEY ELEMENTARY		404.26			
	2-10-110-00-2620-0421-000-0000-00		EVE TRASH		404.26	C	Computer	
00364951	5323-167656		BRUSH CREEK ELEMENTARY		293.43			
	2-10-120-00-2620-0421-000-0000-00		BCES TRASH		293.43	C	Computer	
00364952	5323-167655		GYPSUM ELEMENTARY		227.30			
	2-10-160-00-2620-0421-000-0000-00		GES TRASH		227.30	C	Computer	
00364953	5323-167653		RED HILL ELEMENTARY		224.80			
	2-10-180-00-2620-0421-000-0000-00		RHES TRASH		224.80	C	Computer	
Total Check:					6,736.17			
5000333354	05/13/22	285676	BLACK HILLS ENERGY					
00364918	9076 6859 55		641 VALLEY RD-ROOTS-EVHS		921.11			
	2-10-320-00-2620-0621-000-0000-00		EVHS NATURAL GAS		921.11	C	Computer	
00364923	7715 8364 72		EVHS		425.22			
	2-10-320-00-2620-0621-000-0000-00		EVHS NATURAL GAS		425.22	C	Computer	
00364916	8791 0508 95		BMHS		1,372.26			
	2-10-310-00-2620-0621-000-0000-00		BMHS NATURAL GAS		1,372.26	C	Computer	
00364915	9019 8920 77		EVES		643.15			
	2-10-110-00-2620-0621-000-0000-00		EVE NATURAL GAS		643.15	C	Computer	
00364914	4111 3079 02		900 POLAR STAR-EVES		1,884.90			
	2-10-110-00-2620-0621-000-0000-00		EVE NATURAL GAS		1,884.90	C	Computer	
00364913	9220 2045 24		375 LINDBURGH DR		1,104.56			
	2-10-610-00-2620-0621-000-0000-00		DO NATURAL GAS		1,104.56	C	Computer	
00364912	7157 5416 84		EVHS- H2 BLDG		187.05			
	2-10-320-00-2620-0621-000-0000-00		EVHS NATURAL GAS		187.05	C	Computer	
00364924	7721 3105 35		GES		2,133.84			
	2-10-160-00-2620-0621-000-0000-00		GES NATURAL GAS		2,133.84	C	Computer	
00364925	77 223457 94		401 GRUNDEL- GCMS		2,747.56			
	2-10-240-00-2620-0621-000-0000-00		GCMS NATURAL GAS		2,747.56	C	Computer	
00364926	6230 4639 09		BMHS		222.92			
	2-10-310-00-2620-0621-000-0000-00		BMHS NATURAL GAS		222.92	C	Computer	
00364927	4605 9368 56		EELC		2,804.04			
	2-10-104-00-2620-0621-000-0000-00		EELC NATURAL GAS		2,804.04	C	Computer	
00364928	7722 1561 32		EES		101.81			
	2-10-170-00-2620-0621-000-0000-00		EES NATURAL GAS		101.81	C	Computer	
00364929	7704 6085 43		BCES		2,273.95			
	2-10-120-00-2620-0621-000-0000-00		BCES NATURAL GAS		2,273.95	C	Computer	
00364917	6467 6222 21		RCHS- EDWARDS		490.70			
	2-10-390-00-2620-0621-000-0000-00		RCHS NATURAL GAS		490.70	C	Computer	
00364919	9076 3866 90		641 VALLEY RD-EVHS		553.39			
	2-10-320-00-2620-0621-000-0000-00		EVHS NATURAL GAS		553.39	C	Computer	

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Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000333354	05/13/22	285676	BLACK HILLS ENERGY				
00364920	5454 9214 04		RCHS- 395 MCGREGOR DR	617.65			
	2-10-390-00-2620-0621-000-0000-00		RCHS NATURAL GAS	617.65	C	Computer	
00364921	7821 5943 92		948 CHAMBERS AVE	276.56			
	2-10-610-00-2620-0621-000-0000-00		DO NATURAL GAS	276.56	C	Computer	
00364922	7722 6109 51		RHES	2,974.00			
	2-10-180-00-2620-0621-000-0000-00		RHES NATURAL GAS	2,974.00	C	Computer	
00364911	6913 2756 29		BCMS-1000 MILLER RANCH RD	465.88			
	2-10-230-00-2620-0621-000-0000-00		BCMS NATURAL GAS	465.88	C	Computer	
Total Check:				22,200.55			
5000333355	05/13/22	6858	EAGLE RIVER WATER & SANITATION				
00364932	160502-00075600		VSSA	1,604.92			
	2-10-340-00-2620-0411-000-0000-00		VSSA WATER/SEWER	1,604.92	C	Computer	
00364931	154776-00333450		BUS BARN AVON	248.04			
	2-25-725-00-2620-0411-000-0000-00		EBB WATER/SEWER	248.04	C	Computer	
00364933	174578-00333510		HPS RR FIELD	216.68			
	2-10-501-00-2620-0411-000-0000-00		HPS WATER/SEWER	216.68	C	Computer	
00364934	178964-00250017		RED CANYON HS	492.33			
	2-10-390-00-2620-0411-000-0000-00		RCHS WATER/SEWER	492.33	C	Computer	
00364935	160912-00257000		EDWARDS ELEMENTARY	1,018.45			
	2-10-170-00-2620-0411-000-0000-00		EES WATER/SEWER	1,018.45	C	Computer	
00364936	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	
00364937	178988-00883700		RED SANDSTONE	1,911.61			
	2-10-140-00-2620-0411-000-0000-00		RSES WATER/SEWER	1,911.61	C	Computer	
00364938	160500-00170006		BATTLE MOUNTAIN HIGH	3,837.45			
	2-10-310-00-2620-0411-000-0000-00		BMHS WATER/SEWER	3,837.45	C	Computer	
00364939	153776-00333550		HOMESTAKE PEAK	4,302.85			
	2-10-501-00-2620-0411-000-0000-00		HPS WATER/SEWER	4,302.85	C	Computer	
00364941	152692-00010195		AVON ELEMENTARY	1,060.89			
	2-10-130-00-2620-0411-000-0000-00		AES WATER/SEWER	1,060.89	C	Computer	
00364940	153392-00250009		BERRY CREEK MIDDLE	1,027.41			
	2-10-230-00-2620-0411-000-0000-00		BCMS WATER/SEWER	1,027.41	C	Computer	
Total Check:				17,718.09			
5000333356	05/16/22	309524	WILLIAM BAILEY				
00365018	2022 MILEAGE		MILEAGE THROUGH 04/29/2022	198.32			
	2-10-625-00-2150-0583-000-3130-00		DEAF & HARD OF HEARING MILEAGE	198.32	C	Computer	
Total Check:				198.32			
5000333357	05/16/22	230391	MONICA VILLALOBOS				
00365001	2022 MILEAGE		MILEAGE THROUGH 04/29/2022	94.19			
	2-10-626-00-2213-0583-000-3140-00		MULTILINGUAL ED MILEAGE	94.19	C	Computer	
Total Check:				94.19			
5000333358	05/16/22	272892	WESTON GLEISS				
00365017	2022 MILEAGE		MILEAGE ON 04/25/2022	107.64			
	2-10-320-00-1800-0610-000-0000-37		EVHS BOYS LACROSSE	107.64	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							
5000333358	05/16/22	272892	WESTON GLEISS				
				Total Check:	107.64		
5000333359	05/16/22	291226	HEATHERTON STUDY				
00364975	2022 MILEAGE		MILEAGE THROUGH 04/27/2022		64.94		
2-10-625-00-2143-0583-000-3130-00			PSYCH IN-DISTRICT MILEAGE		64.94	C	Computer
				Total Check:	64.94		
5000333360	05/16/22	245178	LENA DOW				
00364985	2022 MILEAGE		MILEAGE THROUGH 04/28/2022		31.59		
2-10-625-00-1771-0583-000-3130-00			SPEECH/LANG IN-DISTRICT MILEAG		31.59	C	Computer
				Total Check:	31.59		
5000333361	05/16/22	258431	KATHLEEN ATENCIO				
00364978	2022 MILEAGE		MILEAGE THROUGH 04/29/2022		42.12		
2-10-501-00-2410-0583-000-0000-00			HPS IN-DISTRICT MILEAGE		42.12	C	Computer
00364978	2022 MILEAGE		MILEAGE THROUGH 03/31/2022		45.63		
2-10-501-00-2410-0583-000-0000-00			HPS IN-DISTRICT MILEAGE		45.63	C	Computer
				Total Check:	87.75		
5000333362	05/16/22	251879	CHRISTINA SCHELDE				
00364965	2022 MILEAGE		MILEAGE THROUGH 04/06/2022		121.68		
2-10-625-00-2213-0583-000-3130-00			SPEC ED IN-DISTRICT MILEAGE		121.68	C	Computer
00364965	2022 MILEAGE		MILEAGE ON 03/08/2022		156.78		
2-10-625-00-2213-0580-000-3130-00			SPEC ED WKSHP/CONF/TRAVEL		156.78	C	Computer
				Total Check:	278.46		
5000333363	05/16/22	289299	JAMES THOMPSON				
00364976	2022 MILEAGE		MILEAGE THROUGH 04/28/2022		136.89		
2-10-622-00-2120-0583-000-0000-00			CAREER X IN DISTRICT MILEAGE		136.89	C	Computer
				Total Check:	136.89		
5000333364	05/16/22	278874	JANET WELSH				
00364977	2022 MILEAGE		MILEAGE THROUGH 05/06/2022		159.12		
2-10-624-00-2134-0583-000-0000-00			NURSING MILEAGE		159.12	C	Computer
				Total Check:	159.12		
5000333365	05/16/22	290670	KRISTINE BULLOCK				
00364983	2022 MILEAGE		MILEAGE THROUGH 04/27/2022		111.15		
2-10-625-00-1771-0583-000-3130-00			SPEECH/LANG IN-DISTRICT MILEAG		111.15	C	Computer
				Total Check:	111.15		
5000333366	05/16/22	265071	LANCE MATUS				
00364984	2022 MILEAGE		MILEAGE THROUGH 04/30/2022		221.13		
2-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE		221.13	C	Computer
				Total Check:	221.13		
5000333367	05/16/22	176257	ROBERT PARISH				
00365010	2022 MILEAGE		MILEAGE THROUGH 04/14/2022		273.78		
2-10-310-00-1800-0583-000-0000-00			BMHS ATHLETIC MILEAGE		273.78	C	Computer
				Total Check:	273.78		
5000333368	05/16/22	305650	PEYTON MCPEAK				
00365006	2022 MILEAGE		MILEAGE THROUGH 04/29/2022		161.46		
2-10-310-00-1800-0583-000-0000-00			BMHS ATHLETIC MILEAGE		161.46	C	Computer
				Total Check:	161.46		

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Claim No	Invoice No	PO No	Description	Amount Paid			
Account	No / Description			Acct Amt.	Status	Status	Description
Bank No 50							
5000333369	05/16/22	259217	NATIA LUCK				
00365002	2022 MILEAGE		MILEAGE THROUGH 04/29/2022	73.71			
2-10-623-00-2239-0583-000-0000-00			EQUITY MILEAGE	73.71	C	Computer	
Total Check:				73.71			
5000333370	05/16/22	308196	PISCIOTTA, LISA				
00365007	2022 MILEAGE		MILEAGE THROUGH 04/29/2022	126.95			
2-10-621-00-2212-0583-000-0000-00			RTI MILEAGE	126.95	C	Computer	
Total Check:				126.95			
5000333371	05/16/22	248371	DONNA JOHNSON				
00364969	2022 MILEAGE		MILEAGE THROUGH 04/29/2022	327.60			
2-10-625-00-1790-0583-000-3130-02			TRANSITION IN-DISTRICT MILEAGE	327.60	C	Computer	
00364969	2022 MILEAGE		MILEAGE THROUGH 03/31/2022	389.61			
2-10-625-00-1790-0583-000-3130-02			TRANSITION IN-DISTRICT MILEAGE	389.61	C	Computer	
Total Check:				717.21			
5000333372	05/16/22	304263	KENDRA FAJARDO				
00364981	2022 MILEAGE		MILEAGE THROUGH 04/25/2022	136.89			
2-10-625-00-2150-0583-000-3130-00			DEAF & HARD OF HEARING MILEAGE	136.89	C	Computer	
Total Check:				136.89			
5000333373	05/16/22	66478	PATRICK SHEEHY				
00365004	RIDLEYS		COKE SODAS	7.49			
2-23-320-00-1900-0890-000-0000-38			EVHS ACT. BAND ORGANIZATION EXP	7.49	C	Computer	
00365005	CITY MARKET		DONUTS	20.00			
2-23-320-00-1900-0890-000-0000-38			EVHS ACT. BAND ORGANIZATION EXP	20.00	C	Computer	
00365003	COSTCO		PIZZA & CHURROS	34.80			
2-23-320-00-1900-0890-000-0000-38			EVHS ACT. BAND ORGANIZATION EXP	34.80	C	Computer	
00365004	RIDLEYS		HERSHEYS, SMARTIES, COOKIESNCREAM	22.26			
2-23-320-00-1900-0890-000-0000-38			EVHS ACT. BAND ORGANIZATION EXP	22.26	C	Computer	
Total Check:				84.55			
5000333374	05/16/22	284297	MIRIAN LARA ARANEGA				
00365000	2022 MILEAGE		MILEAGE THROUGH 03/30/2022	29.25			
2-10-160-00-2410-0550-000-0000-00			GES MILEAGE REIMBURSEMENT	29.25	C	Computer	
Total Check:				29.25			
5000333375	05/16/22	145696	MELINDA DELIA				
00364997	2022 MILEAGE		MILEAGE THROUGH 05/04/2022	15.80			
2-10-624-00-2134-0583-000-0000-00			NURSING MILEAGE	15.80	C	Computer	
Total Check:				15.80			
5000333376	05/16/22	310271	SARA SOTTER				
00365013	WALMART		MASKING TAPE, INDEX CARDS, STICKS	64.35			
2-10-140-00-0010-0610-000-0000-03			RSES STEM PURCHASES	64.35	C	Computer	
Total Check:				64.35			
5000333377	05/16/22	103756	KELLY DEGEN				
00364979	WALMART		SOCCER GOAL, STAPLER	74.56			
2-10-180-00-0010-0610-000-0000-01			RHES SUPPLY DEGEN	74.56	C	Computer	
Total Check:				74.56			
5000333378	05/16/22	252077	SUSANA CHAVEZ				
00365016	WALMART		BALLOONS, RIBBON, WHIPCREAM	121.99			

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Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000333378	05/16/22	252077	SUSANA CHAVEZ				
00365016	WALMART		BALLOONS, RIBBON, WHIPCREAM	121.99			
2-10-130-00-0010-0610-000-0000-72			AES SUPPLY MUSIC	121.99	C	Computer	
00365015	2022 MILEAGE		MILEAGE THROUGH 04/28/2022	3.51			
2-10-130-00-2410-0583-000-0000-00			AES IN-DISTRICT MILEAGE	3.51	C	Computer	
Total Check:				125.50			
5000333379	05/16/22	307688	MCDONAGH, TAIGH				
00364996	HOME DEPOT		BUCKETS, FIBERGLASS SCREEN	47.52			
2-10-310-00-1300-0730-000-0000-00			BMHS NAT SCIENCE EQUIP	47.52	C	Computer	
00364996	HOME DEPOT		LEAKPROOF LID	2.48			
2-10-310-00-1300-0730-000-0000-00			BMHS NAT SCIENCE EQUIP	2.48	C	Computer	
Total Check:				50.00			
5000333380	05/16/22	220361	LISA ISOM				
00364987	LABELS MERGE		LABEL MAKER FOR AP TESTING	29.99			
2-23-310-00-1900-0890-000-0000-04			BMHS ACT. AP EXAMS EXP	29.99	C	Computer	
00364986	WALMART		SNACKS	38.32			
2-23-310-00-1900-0890-000-0000-04			BMHS ACT. AP EXAMS EXP	38.32	C	Computer	
00364988	WALMART		CANDY FOR SAT/CMAS/AP	52.14			
2-23-310-00-1900-0890-000-0000-04			BMHS ACT. AP EXAMS EXP	52.14	C	Computer	
00364986	WALMART		BATTERIES	29.55			
2-23-310-00-1900-0890-000-0000-04			BMHS ACT. AP EXAMS EXP	29.55	C	Computer	
00364990	HOME DEPOT		SQUEEGEE, CLOSET POLE	56.86			
2-23-310-00-1900-0890-000-0000-04			BMHS ACT. AP EXAMS EXP	56.86	C	Computer	
00364989	PLAYBILL		PDF LICENSE FOR SPRING DAY	70.00			
2-23-310-00-1900-0890-000-0000-04			BMHS ACT. AP EXAMS EXP	70.00	C	Computer	
Total Check:				276.86			
5000333381	05/16/22	295094	MICHELLE NIXON				
00364998	AUTO ZONE		BATTERY FOR GATOR	59.99			
2-10-310-00-1800-0610-000-0000-00			BMHS ATHLETIC SUPPLIES	59.99	C	Computer	
00364999	QUALITY INN		HOTEL FOR TRACK TIMER	119.39			
2-10-310-00-1800-0580-000-0000-00			BMHS ATHLETIC LODGING/MEALS	119.39	C	Computer	
Total Check:				179.38			
5000333382	05/16/22	273031	CHRISTOPHER HOEVEL				
00364966	BOOKCLIFF COUNT		5 PLAYERS GOLF ENTRY FEE	75.00			
2-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	75.00	C	Computer	
Total Check:				75.00			
5000333383	05/16/22	273040	ERIN PARK				
00364974	AMAZON		PAINTING KITS FOR SCIENCE	45.98			
2-10-310-00-1300-0610-000-0000-00			BMHS NAT SCIENCE SUPPLIES	45.98	C	Computer	
Total Check:				45.98			
5000333384	05/16/22	165735	DANA HARRISON				
00364968	MOTIVATIONAL ME		SHINING STARTS PRODUCTION AT AES	429.00			
2-10-130-00-0010-0610-000-0000-90			AES SUPPLY GENERAL	429.00	C	Computer	
00364967	2022 MILEAGE		MILEAGE THROUGH 05/03/2022	29.25			
2-10-130-00-2410-0583-000-0000-00			AES IN-DISTRICT MILEAGE	29.25	C	Computer	
Total Check:				458.25			

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Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000333385	05/16/22	293857	RYAN UHNAVY				
00365012	AMAZON		USB DOCKING STATION CABLE	119.99			
2-10-320-00-1100-0610-000-0000-00			EVHS MATH SUPPLIES	119.99	C	Computer	
Total Check:				119.99			
5000333386	05/16/22	46256	EILEEN LISTER				
00364972	30965		LUNCH FOR 1- 04/26/2022	7.83			
2-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	7.83	C	Computer	
00364971	31000		LUNCH FOR 1- 04/25/2022	7.60			
2-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	7.60	C	Computer	
00364970	30983		LUNCH FOR 1- 04/29/2022	12.03			
2-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	12.03	C	Computer	
Total Check:				27.46			
5000333387	05/16/22	126993	LLOYDA MALLOW				
00364991	30844		LUNCH FOR 1- 04/28/2022	4.90			
2-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	4.90	C	Computer	
00364993	30844		DINNER FOR 1- 04/28/2022	12.57			
2-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	12.57	C	Computer	
00364995	30808		LUNCH FOR 1- 04/27/2022	6.36			
2-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	6.36	C	Computer	
00364994	31042		LUNCH FOR 1- 04/30/2022	16.28			
2-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	16.28	C	Computer	
00364992	31042		LUNCH FOR 1- 04/30/2022	3.50			
2-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	3.50	C	Computer	
Total Check:				43.61			
5000333388	05/16/22	236993	ROBERT O'RILEY				
00365009	31003		DINNER FOR 1- 04/21/2022	20.50			
2-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	20.50	C	Computer	
00365008	30923		LUNCH FOR 1- 04/30/2022	20.00			
2-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	20.00	C	Computer	
Total Check:				40.50			
5000333389	05/16/22	299308	ROSA PENA				
00365011	31018		LUNCH FOR 1- 04/30/2022	10.69			
2-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.69	C	Computer	
Total Check:				10.69			
5000333390	05/16/22	309443	SILVIA GARCIA				
00365014	32322		LUNCH FOR 1- 04/30/2022	15.95			
2-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	15.95	C	Computer	
Total Check:				15.95			
5000333391	05/16/22	310344	ELIZABETH CASTRO-ESQUIBEL				
00364973	ETOWN		LUNCH FOR ADMIN PROF DAY	113.19			
2-23-310-00-1900-0890-000-0000-29			BMHS ACT. PRINCIPAL LEADERSHIP EXP	113.19	C	Computer	
Total Check:				113.19			
5000333392	05/16/22	284025	KELSEY WRIGHT				
00364980	21/22 TUITION		ART EDUC UNIV; ART545 REDISCOVERING \	399.00			
2-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	399.00	C	Computer	
00364980	21/22 TUITION		ART EDUC UNIV; ART526 STUDIO DRAWING	1,101.00			

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Account No / Description					Acct Amt.	Status	Status Description
Bank No 50							
5000333392	05/16/22	284025	KELSEY WRIGHT				
00364980	21/22		TUITION ART EDUC UNIV; ART526 STUDIO DRAWING		1,101.00		
2-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT		1,101.00	C	Computer
Total Check:					1,500.00		
5000333393	05/16/22	304263	KENDRA FAJARDO				
00364982	FIRSTBANK		BANK FEE		12.00		
2-10-630-00-2510-0313-000-0000-00			BUSINESS SVCS BANK FEES		12.00	C	Computer
Total Check:					12.00		
5000333394	05/16/22	167703	AM GAS MARKETING CORPORATION				
00365019	20220402		HOMESTAKE PEAK		2,792.16		
2-10-501-00-2620-0621-000-0000-00			HPS NATURAL GAS		2,792.16	C	Computer
00365019	20220402		VAIL SKI & SNOWBOARD ACADEMY		1,622.88		
2-10-340-00-2620-0621-000-0000-00			VSSA NATURAL GAS		1,622.88	C	Computer
00365019	20220402		AVON ELEMENTARY		1,068.48		
2-10-130-00-2620-0621-000-0000-00			AES NATURAL GAS		1,068.48	C	Computer
Total Check:					5,483.52		
5000333395	05/16/22	310042	XEROX BUSINESS SOLUTIONS SOUTHWEST				
00365067	IN3750322		HPS		1,490.67		
2-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL		1,490.67	C	Computer
00365067	IN3750322		AES		644.21		
2-10-130-00-0010-0442-000-0000-00			AES COPIER RENTAL		644.21	C	Computer
00365067	IN3750322		VSSA		444.48		
2-10-340-00-0030-0442-000-0000-00			VSSA COPIER RENTAL		444.48	C	Computer
00365067	IN3750322		RSES		514.27		
2-10-140-00-0010-0442-000-0000-00			RSES COPIER RENTAL		514.27	C	Computer
00365067	IN3750322		EVHS		1,405.53		
2-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL		1,405.53	C	Computer
00365067	IN3750322		GES		1,277.88		
2-10-160-00-0010-0442-000-0000-00			GES COPIER RENTAL		1,277.88	C	Computer
00365067	IN3750322		GCMS		528.49		
2-10-240-00-0020-0442-000-0000-00			GCMS COPIER RENTAL		528.49	C	Computer
00365067	IN3750322		MAINTENANCE		25.34		
2-10-710-00-2610-0442-000-0000-00			MAINT COPIER RENTAL		25.34	C	Computer
00365067	IN3750322		RCHS		167.73		
2-10-390-00-0030-0442-000-0000-00			RCHS COPIER RENTAL		167.73	C	Computer
00365067	IN3750322		IT/TRANSPORTATION		94.70		
2-25-720-00-2710-0442-000-0000-00			TRANSPORTATION COPIER RENTAL		94.70	C	Computer
00365067	IN3750322		DO CHAMBERS		206.98		
2-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL		206.98	C	Computer
00365067	IN3750322		RHES		782.06		
2-10-180-00-0010-0442-000-0000-00			RHES COPIER RENTAL		782.06	C	Computer
00365067	IN3750322		BCES		673.71		
2-10-120-00-0010-0442-000-0000-00			BCES COPIER RENTAL		673.71	C	Computer
00365067	IN3750322		EVMS		369.16		
2-10-210-00-0020-0442-000-0000-00			EVMS COPIER RENTAL		369.16	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								
5000333395	05/16/22	310042	XEROX BUSINESS SOLUTIONS SOUTHWEST					
00365067	IN3750322		EVES		557.30			
	2-10-110-00-0010-0442-000-0000-00		EVE COPIER RENTAL		557.30	C	Computer	
00365067	IN3750322		BMHS		1,218.59			
	2-10-310-00-0030-0442-000-0000-00		BMHS COPIER RENTAL		1,218.59	C	Computer	
00365067	IN3750322		BCMS		293.36			
	2-10-230-00-0020-0442-000-0000-00		BCMS COPIER RENTAL		293.36	C	Computer	
00365067	IN3750322		EELC		555.63			
	2-10-104-00-0040-0442-000-0000-00		EELC COPIER RENTAL		555.63	C	Computer	
00365067	IN3750322		EES		696.43			
	2-10-170-00-0010-0442-000-0000-00		EES COPIER RENTAL		696.43	C	Computer	
Total Check:					11,946.52			
5000333396	05/16/22	6858	EAGLE RIVER WATER & SANITATION					
00365029	16050200075627		HWY 24 TRLR 31		164.72			
	2-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER		164.72	C	Computer	
00365030	16050200075611		HWY 24 TRLR 2		157.89			
	2-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER		157.89	C	Computer	
00365044	16050200075620		HWY 24 CABIN 18		157.89			
	2-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER		157.89	C	Computer	
00365043	16050200075623		HWY 24 TRLR 23		171.55			
	2-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER		171.55	C	Computer	
00365042	16050200075626		HWY 24 TRLR 29		151.06			
	2-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER		151.06	C	Computer	
00365041	16050200075625		HWY 24 TRLR 27		178.38			
	2-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER		178.38	C	Computer	
00365040	16050200075624		HWY 24 TRLR 25		151.06			
	2-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER		151.06	C	Computer	
00365039	16050200075622		HWY 24 TRLR 21		164.72			
	2-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER		164.72	C	Computer	
00365038	16050200075621		HWY 24 TRLR 19		164.72			
	2-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER		164.72	C	Computer	
00365037	16050200075618		HWY 24 TRLR 15		151.06			
	2-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER		151.06	C	Computer	
00365036	16050200075617		HWY 24 TRLR 13		157.89			
	2-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER		157.89	C	Computer	
00365035	16050200075616		HWY 24 TRLR 11		151.06			
	2-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER		151.06	C	Computer	
00365034	16050200075615		HWY 24 TRLR 9		178.38			
	2-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER		178.38	C	Computer	
00365045	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	
00365033	16050200075614		HWY 24 TRLR 8		178.38			
	2-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER		178.38	C	Computer	
00365032	16050200075613		HWY 24 TRLR 6		184.86			
	2-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER		184.86	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							
5000333396	05/16/22	6858	EAGLE RIVER WATER & SANITATION				
00365031	16050200075612		HWY 24 TRLR 4		164.72		
2-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER		164.72	C	Computer
Total Check:					4,625.80		
5000333397	05/16/22	285676	BLACK HILLS ENERGY				
00365021	4491 6431 06		155 EAGLE ST		86.89		
2-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS		86.89	C	Computer
00365022	4502 9647 07		149 EAGLE ST		96.51		
2-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS		96.51	C	Computer
00365025	4731 4475 14		112 PARK ST		88.26		
2-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS		88.26	C	Computer
00365023	8726 6955 97		500 2ND ST B		47.00		
2-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS		47.00	C	Computer
00365024	7157 4502 63		500 2ND ST A		45.63		
2-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS		45.63	C	Computer
Total Check:					364.29		
5000333398	05/16/22	310042	XEROX BUSINESS SOLUTIONS SOUTHWEST				
00365068	IN3600238		RHES		61.27		
2-10-180-00-0010-0442-000-0000-00			RHES COPIER RENTAL		61.27	C	Computer
00365068	IN3600238		IT/TRANSPORTATION		10.92		
2-25-720-00-2710-0442-000-0000-00			TRANSPORTATION COPIER RENTAL		10.92	C	Computer
00365068	IN3600238		BCES		32.61		
2-10-120-00-0010-0442-000-0000-00			BCES COPIER RENTAL		32.61	C	Computer
00365068	IN3600238		EVMS		143.40		
2-10-210-00-0020-0442-000-0000-00			EVMS COPIER RENTAL		143.40	C	Computer
00365068	IN3600238		DO CHAMBERS		58.88		
2-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL		58.88	C	Computer
00365068	IN3600238		RCHS		9.99		
2-10-390-00-0030-0442-000-0000-00			RCHS COPIER RENTAL		9.99	C	Computer
00365068	IN3600238		MAINTENANCE		1.70		
2-10-710-00-2610-0442-000-0000-00			MAINT COPIER RENTAL		1.70	C	Computer
00365068	IN3600238		GCMS		23.02		
2-10-240-00-0020-0442-000-0000-00			GCMS COPIER RENTAL		23.02	C	Computer
00365068	IN3600238		GES		123.31		
2-10-160-00-0010-0442-000-0000-00			GES COPIER RENTAL		123.31	C	Computer
00365068	IN3600238		EVHS		637.92		
2-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL		637.92	C	Computer
00365068	IN3600238		VSSA		44.40		
2-10-340-00-0030-0442-000-0000-00			VSSA COPIER RENTAL		44.40	C	Computer
00365068	IN3600238		AES		31.75		
2-10-130-00-0010-0442-000-0000-00			AES COPIER RENTAL		31.75	C	Computer
00365068	IN3600238		HPS		243.88		
2-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL		243.88	C	Computer
00365068	IN3600238		EES		128.15		
2-10-170-00-0010-0442-000-0000-00			EES COPIER RENTAL		128.15	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							
5000333398	05/16/22	310042	XEROX BUSINESS SOLUTIONS SOUTHWEST				
00365068	IN3600238		EELC	51.86			
	2-10-104-00-0040-0442-000-0000-00		EELC COPIER RENTAL	51.86	C	Computer	
00365068	IN3600238		BCMS	34.01			
	2-10-230-00-0020-0442-000-0000-00		BCMS COPIER RENTAL	34.01	C	Computer	
00365068	IN3600238		BMHS	131.13			
	2-10-310-00-0030-0442-000-0000-00		BMHS COPIER RENTAL	131.13	C	Computer	
00365068	IN3600238		EVES	61.80			
	2-10-110-00-0010-0442-000-0000-00		EVE COPIER RENTAL	61.80	C	Computer	
Total Check:				1,830.00			
5000333399	05/16/22	3328	TOWN OF GYPSUM				
00365062	1103.0		155 EAGLE STREET TRASH	25.00			
	2-52-800-00-3250-0421-000-0000-00		DIST HOUSING TRASH	25.00	C	Computer	
00365054	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	
00365054	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	
00365055	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	
00365056	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	
00365057	722.0		GYPSUM ELEMENTARY-W/S	559.23			
	2-10-160-00-2620-0411-000-0000-00		GES WATER/SEWER	559.23	C	Computer	
00365058	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	
00365059	57.2		0375 LINDBERGH DR	186.14			
	2-10-610-00-2620-0411-000-0000-00		DO WATER/SEWER	186.14	C	Computer	
00365060	2843.0		0395 MCGREGOR DR- W/S	265.23			
	2-10-390-00-2620-0411-000-0000-00		RGHS WATER/SEWER	265.23	C	Computer	
00365065	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	
00365065	1106.0		112 PARK STREET TRASH	25.00			
	2-52-800-00-3250-0421-000-0000-00		DIST HOUSING TRASH	25.00	C	Computer	
00365064	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	
00365064	1107.0		114 PARK STREET TRASH	25.00			
	2-52-800-00-3250-0421-000-0000-00		DIST HOUSING TRASH	25.00	C	Computer	
00365063	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	
00365063	1102.0		149 EAGLE STREET TRASH	25.00			
	2-52-800-00-3250-0421-000-0000-00		DIST HOUSING TRASH	25.00	C	Computer	
00365062	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	
00365061	1104.0		500 2ND STREET A-W/S	28.59			
	2-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	28.59	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								
5000333399	05/16/22	3328	TOWN OF GYPSUM					
					Total Check:	3,741.99		
5000333400	05/16/22	310042	XEROX BUSINESS SOLUTIONS SOUTHWEST					
00365069	IN3690927		MAINTENANCE		28.62			
2-10-710-00-2610-0442-000-0000-00			MAINT COPIER RENTAL		28.62	C	Computer	
00365069	IN3690927		RSES		535.69			
2-10-140-00-0010-0442-000-0000-00			RSES COPIER RENTAL		535.69	C	Computer	
00365069	IN3690927		IT/TRANSPORTATION		83.41			
2-25-720-00-2710-0442-000-0000-00			TRANSPORTATION COPIER RENTAL		83.41	C	Computer	
00365069	IN3690927		RCHS		311.73			
2-10-390-00-0030-0442-000-0000-00			RCHS COPIER RENTAL		311.73	C	Computer	
00365069	IN3690927		GCMS		940.62			
2-10-240-00-0020-0442-000-0000-00			GCMS COPIER RENTAL		940.62	C	Computer	
00365069	IN3690927		GES		1,507.38			
2-10-160-00-0010-0442-000-0000-00			GES COPIER RENTAL		1,507.38	C	Computer	
00365069	IN3690927		EVHS		2,060.03			
2-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL		2,060.03	C	Computer	
00365069	IN3690927		RHES		1,201.40			
2-10-180-00-0010-0442-000-0000-00			RHES COPIER RENTAL		1,201.40	C	Computer	
00365069	IN3690927		BCES		980.43			
2-10-120-00-0010-0442-000-0000-00			BCES COPIER RENTAL		980.43	C	Computer	
00365069	IN3690927		EVMS		598.74			
2-10-210-00-0020-0442-000-0000-00			EVMS COPIER RENTAL		598.74	C	Computer	
00365069	IN3690927		EVES		1,083.05			
2-10-110-00-0010-0442-000-0000-00			EVE COPIER RENTAL		1,083.05	C	Computer	
00365069	IN3690927		BMHS		1,516.22			
2-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL		1,516.22	C	Computer	
00365069	IN3690927		BCMS		600.66			
2-10-230-00-0020-0442-000-0000-00			BCMS COPIER RENTAL		600.66	C	Computer	
00365069	IN3690927		EELC		598.24			
2-10-104-00-0040-0442-000-0000-00			EELC COPIER RENTAL		598.24	C	Computer	
00365069	IN3690927		EES		997.03			
2-10-170-00-0010-0442-000-0000-00			EES COPIER RENTAL		997.03	C	Computer	
00365069	IN3690927		HPS		2,147.59			
2-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL		2,147.59	C	Computer	
00365069	IN3690927		AES		887.42			
2-10-130-00-0010-0442-000-0000-00			AES COPIER RENTAL		887.42	C	Computer	
00365069	IN3690927		VSSA		93.91			
2-10-340-00-0030-0442-000-0000-00			VSSA COPIER RENTAL		93.91	C	Computer	
00365069	IN3690927		DO CHAMBERS		278.83			
2-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL		278.83	C	Computer	
					Total Check:	16,451.00		
5000333401	05/16/22	2488	TOWN OF EAGLE					
00365052	11265.0		BCES GREEN HOUSE		3.28			
2-10-120-00-2620-0411-000-0000-00			BCES WATER/SEWER		3.28	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							
5000333401	05/16/22	2488	TOWN OF EAGLE				
00365050	7705.0		BCES SPRINKLER LO	299.41			
	2-10-120-00-2620-0411-000-0000-00		BCES WATER/SEWER	299.41	C	Computer	
00365049	1015.0		0061 MILL RD ELEMENTARY	764.91			
	2-10-110-00-2620-0411-000-0000-00		EVE WATER/SEWER	764.91	C	Computer	
00365048	5800.1		948 CHAMBERS AVE	200.68			
	2-10-610-00-2620-0411-000-0000-00		DO WATER/SEWER	200.68	C	Computer	
00365047	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	
00365046	1600.0		EAGLE VALLEY MIDDLE	1,288.25			
	2-10-210-00-2620-0411-000-0000-00		EVMS WATER/SEWER	1,288.25	C	Computer	
00365051	7700.0		BCES SPRINKLER HI	70.84			
	2-10-120-00-2620-0411-000-0000-00		BCES WATER/SEWER	70.84	C	Computer	
00365053	1605.0		EAGLE VALLEY MIDDLE	36.15			
	2-10-210-00-2620-0411-000-0000-00		EVMS WATER/SEWER	36.15	C	Computer	
Total Check:				2,719.08			
5000333402	05/16/22	310042	XEROX BUSINESS SOLUTIONS SOUTHWEST				
00365066	IN3607919		MAINTENANCE	29.42			
	2-10-710-00-2610-0442-000-0000-00		MAINT COPIER RENTAL	29.42	C	Computer	
00365066	IN3607919		GES	1,761.22			
	2-10-160-00-0010-0442-000-0000-00		GES COPIER RENTAL	1,761.22	C	Computer	
00365066	IN3607919		DO CHAMBERS	718.77			
	2-10-630-00-2890-0442-000-0000-00		BUSINESS SERVICES DO COPIER RENTAL	718.77	C	Computer	
00365066	IN3607919		IT/TRANSPORTATION	178.90			
	2-25-720-00-2710-0442-000-0000-00		TRANSPORTATION COPIER RENTAL	178.90	C	Computer	
00365066	IN3607919		RCHS	426.63			
	2-10-390-00-0030-0442-000-0000-00		RCHS COPIER RENTAL	426.63	C	Computer	
00365066	IN3607919		GCMS	1,518.87			
	2-10-240-00-0020-0442-000-0000-00		GCMS COPIER RENTAL	1,518.87	C	Computer	
00365066	IN3607919		EVHS	2,501.84			
	2-10-320-00-0030-0442-000-0000-00		EVHS COPIER RENTAL	2,501.84	C	Computer	
00365066	IN3607919		RSES	754.79			
	2-10-140-00-0010-0442-000-0000-00		RSES COPIER RENTAL	754.79	C	Computer	
00365066	IN3607919		VSSA	758.35			
	2-10-340-00-0030-0442-000-0000-00		VSSA COPIER RENTAL	758.35	C	Computer	
00365066	IN3607919		AES	1,675.17			
	2-10-130-00-0010-0442-000-0000-00		AES COPIER RENTAL	1,675.17	C	Computer	
00365066	IN3607919		HPS	2,343.59			
	2-10-501-00-0018-0442-000-0000-00		HPS COPIER RENTAL	2,343.59	C	Computer	
00365070	IN3607919		EES	1,377.75			
	2-10-170-00-0010-0442-000-0000-00		EES COPIER RENTAL	1,377.75	C	Computer	
00365070	IN3607919		RHES	1,613.23			
	2-10-180-00-0010-0442-000-0000-00		RHES COPIER RENTAL	1,613.23	C	Computer	
00365070	IN3607919		BCES	1,451.35			
	2-10-120-00-0010-0442-000-0000-00		BCES COPIER RENTAL	1,451.35	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							
5000333402	05/16/22	310042	XEROX BUSINESS SOLUTIONS SOUTHWEST				
00365070	IN3607919		EVMS		954.99		
2-10-210-00-0020-0442-000-0000-00			EVMS COPIER RENTAL		954.99	C	Computer
00365070	IN3607919		EVES		1,861.59		
2-10-110-00-0010-0442-000-0000-00			EVE COPIER RENTAL		1,861.59	C	Computer
00365070	IN3607919		BMHS		2,143.15		
2-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL		2,143.15	C	Computer
00365070	IN3607919		BCMS		760.98		
2-10-230-00-0020-0442-000-0000-00			BCMS COPIER RENTAL		760.98	C	Computer
00365070	IN3607919		EELC		1,250.22		
2-10-104-00-0040-0442-000-0000-00			EELC COPIER RENTAL		1,250.22	C	Computer
Total Check:					24,080.81		
5000333403	05/16/22	305901	AT&T				
00365020	2159469608		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		
5000333404	05/16/22	132551	XEROX FINANCIAL SERVICES				
00365071	3216126		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		
5000333405	05/16/22	284181	CENTURYLINK				
00365026	970-949-7741 48		CENTURYLINK 970-949-7741		67.89		
2-10-130-00-2620-0531-000-0000-00			AES TELEPHONE		67.89	C	Computer
Total Check:					67.89		
5000333406	05/16/22	303445	COMCAST				
00365028	849750506023551		COMCAST		376.58		
2-10-340-00-2620-0534-000-0000-00			VSSA WAN/LAN COMMUNICATION		376.58	C	Computer
00365027	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		
5000333407	05/17/22	275425	THE CYCLE EFFECT				
00365136	EES00112095	00112095	CYCLE EFFECT CLINIC FOR 5TH GRADE		350.00		
2-23-170-00-1900-0890-000-0000-06			EES ACT. 5TH GRADE EXP		350.00	C	Computer
00365136	EES00112095	00112095	CYCLE EFFECT CLINIC FOR 5TH GRADE		350.00		
2-10-170-00-0010-0610-000-0000-00			EES INSTRUCTIONAL SUPPLIES		350.00	C	Computer
Total Check:					700.00		
5000333408	05/17/22	230375	MCCANDLESS TRUCK CENTER				
00365109	P105077629:01	00111987	INVOICE P105077629:01 ILLUMINATED BUS		4,144.27		
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS		4,144.27	C	Computer
00365110	P105078179:01	00111987	INVOICE P105078179:01 SEAL O-RINGS		58.98		
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS		58.98	C	Computer
00365111	P105078235:01	00111987	INVOICE P105078235:01 HEATER HOSE		321.60		
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS		321.60	C	Computer
00365112	P105078285:01	00111987	INVOICE P105078285:01 BREATHER AS ANI		123.04		
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS		123.04	C	Computer
00365113	P105078234:01	00111987	INVOICE P105078234:01 NITROGEN OXIDE		905.95		

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							
5000333408	05/17/22	230375	MCCANDLESS TRUCK CENTER				
00365113	P105078234:01	00111987	INVOICE P105078234:01 NITROGEN OXIDE		905.95		
2-25-720-00-2740-0610-000-0000-00	TRANSPORTATION PARTS				905.95	C	Computer
Total Check:					5,553.84		
5000333409	05/17/22	50334	COLORADO/WEST EQUIPMENT INC				
00365089	0197576-IN	00111989	INVOICE 0197576 FILTERS AND LENSE GAS		70.78		
2-25-720-00-2740-0610-000-0000-00	TRANSPORTATION PARTS				70.78	C	Computer
Total Check:					70.78		
5000333410	05/17/22	1422	COLLETT ENTERPRISES INC				
00365083	171653	00111990	INVOICE 171653 FUEL FOR WBB		9,176.38		
2-25-720-00-2720-0626-000-0000-00	TRANSPORTATION FUEL				9,176.38	C	Computer
00365082	171650	00111990	INVOICE 171650 DIESEL EXHAUST FLUID F		593.40		
2-25-720-00-2720-0626-000-0000-00	TRANSPORTATION FUEL				593.40	C	Computer
00365081	171655	00111990	INVOICE 171655 FUEL FOR EBB		6,003.55		
2-25-720-00-2720-0626-000-0000-00	TRANSPORTATION FUEL				6,003.55	C	Computer
00365080	171470	00111990	INVOICE 171470 FUEL FOR WBB		4,115.91		
2-25-720-00-2720-0626-000-0000-00	TRANSPORTATION FUEL				4,115.91	C	Computer
Total Check:					19,889.24		
5000333411	05/17/22	298328	NAPA AUTO PARTS OF GYPSUM				
00365116	821797	00111991	INVOICE 821797 FILTERS FOR STOCK		94.39		
2-25-720-00-2740-0610-000-0000-00	TRANSPORTATION PARTS				94.39	C	Computer
00365117	822073	00111991	INVOICE 822073 FILTERS FOR STOCK		49.46		
2-25-720-00-2740-0610-000-0000-00	TRANSPORTATION PARTS				49.46	C	Computer
00365118	822101	00111991	INVOICE 822101 POWER STEERING FLUID		41.98		
2-25-720-00-2740-0610-000-0000-00	TRANSPORTATION PARTS				41.98	C	Computer
00365119	821760	00111991	INVOICE 821760 AIR FILTERS FOR STOCK		145.43		
2-25-720-00-2740-0610-000-0000-00	TRANSPORTATION PARTS				145.43	C	Computer
00365120	822530	00111991	INVOICE 822530 BELT FOR #42		18.06		
2-25-720-00-2740-0610-000-0000-00	TRANSPORTATION PARTS				18.06	C	Computer
00365121	822316	00111991	CREDIT MEMO 822316 PARTS RETURN		-258.38		
2-25-720-00-2740-0610-000-0000-00	TRANSPORTATION PARTS				-258.38	C	Computer
Total Check:					90.94		
5000333412	05/17/22	299448	CINTAS CORPORATION NO. 2				
00365077	4118294593	00111992	INVOICE 4118294593 MECHANIC UNIFORMS,		102.23		
2-25-720-00-2740-0425-000-0000-00	TRANSPORTATION UNIFORMS				102.23	C	Computer
Total Check:					102.23		
5000333413	05/17/22	256765	JOHN ELWAY CHEVROLET				
00365106	3287058	00111988	INVOICE 3287058 #341 TAIL LIGHT HARNE		77.34		
2-25-720-00-2740-0610-000-0000-00	TRANSPORTATION PARTS				77.34	C	Computer
Total Check:					77.34		
5000333414	05/17/22	310255	IVY POPOVA				
00365105	NS00112008	00112008	Parent request a refund		116.75		
2-21-310-00-3120-0610-000-0000-00	BMHS SUPPLIES				116.75	C	Computer
Total Check:					116.75		
5000333415	05/17/22	228818	AQUALOGIC				
00365075	11253	00112025	P3 REVERSE OSMOSIS DRINKING WATER SY		100.00		

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Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account	No / Description			Acct Amt.	Status	Status	Description
Bank No 50							
5000333415	05/17/22	228818	AQUALOGIC				
00365075	11253	00112025	P3 REVERSE OSMOSIS DRINKING WATER SYS	100.00			
2-10-501-00-2410-0430-000-0000-00			HPS OFFICE EQUIP REPAIR	100.00	C	Computer	
Total Check:				100.00			
5000333416	05/17/22	2726	IMPRESSIONS				
00365097	34952	00111941	SALMON COPY PAPER	60.45			
2-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	60.45	C	Computer	
00365097	34952	00111941	PINK COPY PAPER	54.80			
2-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	54.80	C	Computer	
00365100	34964	00111941	COPY PAPER 8.5X14	185.78			
2-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	185.78	C	Computer	
00365097	34952	00111941	LILIAC COPY PAPER	60.45			
2-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	60.45	C	Computer	
00365097	34952	00111941	PINK COPY PAPER	60.45			
2-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	60.45	C	Computer	
Total Check:				421.93			
5000333417	05/17/22	3158	EAGLE-VAIL METROPOLITAN DISTRICT				
00365092	HPS00111986	00111986	SECURITY AND BOOKING DEPOSIT 8TH GRAI	1,500.00			
2-10-501-00-0018-0610-000-0000-55			HPS 8TH FIELD WORK	1,500.00	C	Computer	
Total Check:				1,500.00			
5000333418	05/17/22	179175	YOUTHPower365				
00365142	2451	00111998	CTB CLASSES AT AES	900.00			
2-10-130-00-0010-0320-000-0000-00			AES CONSULTANTS	900.00	C	Computer	
00365142	2451	00111998	CTB CLASSES AT AES	4,600.00			
2-10-130-00-0010-0610-000-0000-90			AES SUPPLY GENERAL	4,600.00	C	Computer	
Total Check:				5,500.00			
5000333419	05/17/22	102873	OFFICE DEPOT, INC.				
00365124	237783971001	00111999	PLANNER	26.99			
2-10-130-00-0010-0550-000-0000-00			AES INSTRUCTIONAL PRINTING	26.99	C	Computer	
00365123	237783971002	00111999	PLANNER	24.29			
2-10-130-00-0010-0550-000-0000-00			AES INSTRUCTIONAL PRINTING	24.29	C	Computer	
Total Check:				51.28			
5000333420	05/17/22	2726	IMPRESSIONS				
00365101	34885	00112043	EELC copy paper	263.94			
2-10-104-00-0040-0610-000-3141-10			EELC PAPER	263.94	C	Computer	
Total Check:				263.94			
5000333421	05/17/22	298956	MOTIVATING SYSTEMS, LLC				
00365114	PBIS172792	00112006	PBIS BASE FEE	500.00			
2-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	500.00	C	Computer	
00365114	PBIS172792	00112006	DISCOUNT	-85.10			
2-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	-85.10	C	Computer	
00365114	PBIS172792	00112006	STUDENT FEE	351.00			
2-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	351.00	C	Computer	
Total Check:				765.90			
5000333422	05/17/22	269468	COLORADO SPORTS OFFICIALS				
00365085	2021-12	00111977	10/9 - Volleyball Championships	1,280.00			

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Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000333422	05/17/22	269468	COLORADO SPORTS OFFICIALS				
00365085	2021-12	00111977	10/9 - Volleyball Championships	1,280.00			
	2-23-210-00-1900-0890-000-0000-70		EVMS ACT. PEAKS LEAGUE EXP	1,280.00	C	Computer	
00365085	2021-12	00111977	Football Mileage - (Farquhar 2, Cald	120.00			
	2-23-210-00-1900-0890-000-0000-70		EVMS ACT. PEAKS LEAGUE EXP	120.00	C	Computer	
00365085	2021-12	00111977	Volleyball Mileage Fees - (Long, Mag	180.00			
	2-23-210-00-1900-0890-000-0000-70		EVMS ACT. PEAKS LEAGUE EXP	180.00	C	Computer	
00365088	2021-12	00111973	11/13 - 6th Grade Boys Basketball Tr	960.00			
	2-23-210-00-1900-0890-000-0000-70		EVMS ACT. PEAKS LEAGUE EXP	960.00	C	Computer	
00365086	2021-12	00111973	12/4 - 6th Grade Boys Basketball Tour	1,120.00			
	2-23-210-00-1900-0890-000-0000-70		EVMS ACT. PEAKS LEAGUE EXP	1,120.00	C	Computer	
00365086	2021-12	00111973	12/11 - Peaks League Boys Basketball	1,280.00			
	2-23-210-00-1900-0890-000-0000-70		EVMS ACT. PEAKS LEAGUE EXP	1,280.00	C	Computer	
00365086	2021-12	00111973	Mileage	120.00			
	2-23-210-00-1900-0890-000-0000-70		EVMS ACT. PEAKS LEAGUE EXP	120.00	C	Computer	
00365085	2021-12	00111977	9/25 - 6th Grade Volleyball Tournamer	1,080.00			
	2-23-210-00-1900-0890-000-0000-70		EVMS ACT. PEAKS LEAGUE EXP	1,080.00	C	Computer	
00365085	2021-12	00111977	9/11 - 6th Grade Volleyball Tournamer	880.00			
	2-23-210-00-1900-0890-000-0000-70		EVMS ACT. PEAKS LEAGUE EXP	880.00	C	Computer	
00365087	2021-12	00111977	10/7 - Peaks League Championship Foot	500.00			
	2-23-210-00-1900-0890-000-0000-70		EVMS ACT. PEAKS LEAGUE EXP	500.00	C	Computer	
00365085	2021-12	00111977	10/6 - Game Creek Bowl Football Game	500.00			
	2-23-210-00-1900-0890-000-0000-70		EVMS ACT. PEAKS LEAGUE EXP	500.00	C	Computer	
00365087	2021-12	00111977	10/5 - Rose Bowl Football Game	375.00			
	2-23-210-00-1900-0890-000-0000-70		EVMS ACT. PEAKS LEAGUE EXP	375.00	C	Computer	
Total Check:				8,395.00			
5000333423	05/17/22	2726	IMPRESSIONS				
00365099	34889	00112009	Special Buy Copy Paper - Letter - 8 1	879.80			
	2-10-210-00-0020-0610-000-0000-00		EVMS INSTRUCTIONAL SUPPLIES	879.80	C	Computer	
Total Check:				879.80			
5000333424	05/17/22	180181	THE HOME DEPOT PRO				
00365137	684481591	00112090	DW CUSTODIAL SUPPLIES	1,329.23			
	2-10-710-00-2625-0610-000-0000-00		MAINT GEN CUSTODIAL SUPPLIES	1,329.23	C	Computer	
00365138	684481609	00112090	FLOOR COATER SLEEVES 18"	12.20			
	2-10-710-00-2625-0610-000-0000-00		MAINT GEN CUSTODIAL SUPPLIES	12.20	C	Computer	
Total Check:				1,341.43			
5000333425	05/17/22	208728	ROCKY MOUNTAIN CUSTOM LANDSCAPES, INC.				
00365132	51696	00112087	APRIL 2022 MALOIT PARK TLR PARK SNOW	279.24			
	2-10-710-00-2630-0422-000-0000-10		DISTRICT WIDE ADDITIONAL SNOW REMOVA	279.24	C	Computer	
00365133	51697	00112087	APRIL 2022 VSSA SNOW PLOW SERVICES	232.68			
	2-10-710-00-2630-0422-000-0000-10		DISTRICT WIDE ADDITIONAL SNOW REMOVA	232.68	C	Computer	
00365131	51695	00112087	APRIL 2022 HPS SNOW PLOW SERVICES	862.50			
	2-10-710-00-2630-0422-000-0000-10		DISTRICT WIDE ADDITIONAL SNOW REMOVA	862.50	C	Computer	
00365130	51694	00112087	APRIL 2022 EBB SNOW PLOW SERVICES	225.00			
	2-10-710-00-2630-0422-000-0000-10		DISTRICT WIDE ADDITIONAL SNOW REMOVA	225.00	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							
5000333425	05/17/22	208728	ROCKY MOUNTAIN CUSTOM LANDSCAPES, INC.				
00365128	51692	00112087	APRIL 2022 AES SNOW PLOW SERVICES	271.50			
	2-10-710-00-2630-0422-000-0000-10		DISTRICT WIDE ADDITIONAL SNOW REMOVA	271.50	C	Computer	
00365129	51693	00112087	APRIL 2022 BMHS SNOW PLOW SERVICES	855.00			
	2-10-710-00-2630-0422-000-0000-10		DISTRICT WIDE ADDITIONAL SNOW REMOVA	855.00	C	Computer	
Total Check:				2,725.92			
5000333426	05/17/22	302139	AMERICAN PLUMBING HEATING & SOLAR				
00365073	301104	00112057	CHECK# 5000333141 PAYMENT OF PO# 0011	-8,076.11			
	2-43-390-00-4200-0730-000-0000-00		RCHS FURNACE REPLACEMENT	-8,076.11	C	Computer	
00365073	301104	00112057	CHANGE ORDER/REPLACE FLUE B INTAKE (F	250.00			
	2-43-390-00-4200-0730-000-0000-00		RCHS FURNACE REPLACEMENT	250.00	C	Computer	
00365073	301104	00112057	INSTALL GOODMAN FURNACE HIGH EFFICIEN	8,210.00			
	2-43-390-00-4200-0730-000-0000-00		RCHS FURNACE REPLACEMENT	8,210.00	C	Computer	
00365073	301104	00112057	CHANGE ORDER WORK LABOR	1,253.00			
	2-43-390-00-4200-0730-000-0000-00		RCHS FURNACE REPLACEMENT	1,253.00	C	Computer	
Total Check:				1,636.89			
5000333427	05/17/22	160121	MOUNTAIN TEMP SERVICE, INC.				
00365115	588167	00112020	BCMS TWO SUBSTITUTE CUSTODIANS WEEK E	1,126.58			
	2-10-230-00-2625-0420-000-0000-00		BCMS CUSTODIAL PURCHASED SERVICES	1,126.58	C	Computer	
Total Check:				1,126.58			
5000333428	05/17/22	310301	US TRACTOR & HARVEST, INC.				
00365139	P65303	00112056	GROUNDS EQUIPMENT SUPPLIES	195.17			
	2-10-710-00-2630-0610-000-0000-00		MAINT GROUNDS SUPPLIES	195.17	C	Computer	
Total Check:				195.17			
5000333429	05/17/22	242764	THE COLLEGE BOARD				
00365135	PF0000846	00111523	CLEP EXAMS ONLINE	178.00			
	2-10-622-00-2214-0610-000-0000-00		ASSESSMENT SUPPLIES- ALIGN	178.00	C	Computer	
Total Check:				178.00			
5000333430	05/17/22	294039	ILLUMINATE EDUCATION, INC				
00365096	INV0000065526	00111965	EDUCLIMBER SOFTWARE AND DASHBOARD ANI	36,738.50			
	2-10-622-00-2214-0610-000-0000-00		ASSESSMENT SUPPLIES- ALIGN	36,738.50	C	Computer	
Total Check:				36,738.50			
5000333431	05/17/22	185515	NATIONAL ALLIANCE FOR YOUTH DEVELOPMENT				
00365122	4034	00112010	MOTIVATIONAL ASSEMBLY FOR STUDENTS	434.00			
	2-23-140-00-1900-0890-000-0000-15		RSES ACT. ALL SCHOOL EXP	434.00	C	Computer	
Total Check:				434.00			
5000333432	05/17/22	2726	IMPRESSIONS				
00365102	34942	00111970	COPY PAPER	1,735.55			
	2-10-180-00-0010-0610-000-0000-00		RHES INSTRUCTIONAL SUPPLIES	1,735.55	C	Computer	
00365103	34760	00111913	COPY PAPER	1,759.60			
	2-10-180-00-0010-0610-000-0000-00		RHES INSTRUCTIONAL SUPPLIES	1,759.60	C	Computer	
Total Check:				3,495.15			
5000333433	05/17/22	16896	G&S TOOL CLINIC, INC.				
00365093	15504	00111615	64" MOVER - SCA TURF TIGER SERIAL#	15,840.00			
	2-43-710-05-2630-0730-000-0000-00		5B MAINTENANCE EQUIPMENT	15,840.00	C	Computer	
Total Check:				15,840.00			

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Claim No	Invoice No	PO No	Description		Amount Paid		
Account No / Description					Acct Amt.	Status	Status Description
Bank No 50							
5000333434	05/17/22	212245	CINEMA PRODUCTION NETWORK				
00365076	357	00112044	MAY ADVERTISING		200.00		
2-10-640-00-2830-0540-000-0000-00			HR ADVERTISING		200.00	C	Computer
Total Check:					200.00		
5000333435	05/17/22	287288	DIRECTPATH LLC				
00365090	AT50309	00111997	MONTHLY ADVOCACY FEE FEBUARY 2022		1,853.80		
2-10-640-00-2835-0810-000-0000-00			HR INSURANCE FEES		1,853.80	C	Computer
Total Check:					1,853.80		
5000333436	05/17/22	156329	PINNACOL ASSURANCE				
00365126	20875162	00111974	SHREEVE, LAUREN		399.28		
2-10-800-00-2850-0526-000-0000-00			RISK MGMT WORKERS COMPENSATION		399.28	C	Computer
00365126	20875162	00111974	LEWANDOWSKI, TUCKER		434.62		
2-10-800-00-2850-0526-000-0000-00			RISK MGMT WORKERS COMPENSATION		434.62	C	Computer
00365126	20875162	00111974	GOMEZ ORTIZ, DIEGO		630.23		
2-10-800-00-2850-0526-000-0000-00			RISK MGMT WORKERS COMPENSATION		630.23	C	Computer
00365126	20875162	00111974	GURROLA, PERLA		329.45		
2-10-800-00-2850-0526-000-0000-00			RISK MGMT WORKERS COMPENSATION		329.45	C	Computer
00365126	20875162	00111974	SPRINCZ, AURORA		295.74		
2-10-800-00-2850-0526-000-0000-00			RISK MGMT WORKERS COMPENSATION		295.74	C	Computer
00365126	20875162	00111974	LOZANO, TANESHIA		936.02		
2-10-800-00-2850-0526-000-0000-00			RISK MGMT WORKERS COMPENSATION		936.02	C	Computer
00365126	20875162	00111974	TERRAZAS, TANIA		136.20		
2-10-800-00-2850-0526-000-0000-00			RISK MGMT WORKERS COMPENSATION		136.20	C	Computer
00365126	20875162	00111974	BRANDT, JUSTIN		158.10		
2-10-800-00-2850-0526-000-0000-00			RISK MGMT WORKERS COMPENSATION		158.10	C	Computer
00365126	20875162	00111974	RUIZ ROMO, JUANITA		492.60		
2-10-800-00-2850-0526-000-0000-00			RISK MGMT WORKERS COMPENSATION		492.60	C	Computer
00365126	20875162	00111974	RODRIGUEZ, MARTHA		47.54		
2-10-800-00-2850-0526-000-0000-00			RISK MGMT WORKERS COMPENSATION		47.54	C	Computer
Total Check:					3,859.78		
5000333437	05/17/22	297364	AMERICAN BIOIDENTITY, INC				
00365072	0422120	00112045	FINGERPRINTING 0210DCLI		54.50		
2-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES		54.50	C	Computer
00365072	0422120	00112045	FINGERPRINTING 141ETNI		381.50		
2-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES		381.50	C	Computer
Total Check:					436.00		
5000333438	05/17/22	297771	PEREIDA CONCRETE				
00365125	89	00111682	GES SECURITY GATE RENOVATIONS - CONCF		4,589.50		
2-43-160-01-4600-0430-000-0000-00			GES GATE		4,589.50	C	Computer
Total Check:					4,589.50		
5000333439	05/17/22	49417	WILLIAM V. MACGILL & COMPANY				
00365140	IN0792609	00110788	Supplies and Materials for Health Ofi		3,038.74		
2-10-624-00-2134-0610-000-0000-00			NURSING SUPPLIES		3,038.74	C	Computer
00365141	IN0794484	00110788	Supplies and Materials for Health Ofi		42.24		
2-10-624-00-2134-0610-000-0000-00			NURSING SUPPLIES		42.24	C	Computer

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Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000333439	05/17/22	49417	WILLIAM V. MACGILL & COMPANY				
Total Check:				3,080.98			
5000333440	05/17/22	247677	GIANT STEPS DEVELOPMENTAL THERAPY				
00365094	ESS00111993	00111993	40.5 hours District PT	56.78			
2-10-625-00-2119-0320-000-3130-00			CHILD FIND EVALUATOR- PART B	56.78	C	Computer	
00365094	ESS00111993	00111993	40.5 hours District PT	2,299.41			
2-10-625-00-1700-0320-000-3130-00			PT CONTRACTED SERVICES	2,299.41	C	Computer	
00365094	ESS00111993	00111993	40.5 hours District PT	681.31			
2-10-625-00-2119-0320-000-3130-01			CHILD FIND EVALUATOR- PART C	681.31	C	Computer	
00365094	ESS00111993	00111993	1 Hour Part B PT	1.40			
2-10-625-00-2119-0320-000-3130-00			CHILD FIND EVALUATOR- PART B	1.40	C	Computer	
00365094	ESS00111993	00111993	1 Hour Part B PT	56.78			
2-10-625-00-1700-0320-000-3130-00			PT CONTRACTED SERVICES	56.78	C	Computer	
00365094	ESS00111993	00111993	1 Hour Part B PT	16.82			
2-10-625-00-2119-0320-000-3130-01			CHILD FIND EVALUATOR- PART C	16.82	C	Computer	
00365094	ESS00111993	00111993	12 Hours Part C PT	16.82			
2-10-625-00-2119-0320-000-3130-00			CHILD FIND EVALUATOR- PART B	16.82	C	Computer	
00365094	ESS00111993	00111993	12 Hours Part C PT	681.31			
2-10-625-00-1700-0320-000-3130-00			PT CONTRACTED SERVICES	681.31	C	Computer	
00365094	ESS00111993	00111993	12 Hours Part C PT	201.87			
2-10-625-00-2119-0320-000-3130-01			CHILD FIND EVALUATOR- PART C	201.87	C	Computer	
Total Check:				4,012.50			
5000333441	05/17/22	81655	STEAMBOAT SPRINGS HIGH SCHOOL				
00365134	BMHS00111668	00111668	TRACK & FIELD INVITATIONAL BMHS	250.00			
2-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	250.00	C	Computer	
Total Check:				250.00			
5000333442	05/17/22	271691	LYONS HIGH SCHOOL				
00365108	BMHS00111667	00111667	ST VRAIN HOKA INVITATIONAL BMHS	400.00			
2-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	400.00	C	Computer	
Total Check:				400.00			
5000333443	05/17/22	2539	RIFLE HIGH SCHOOL				
00365127	BMHS00111665	00111665	RIFLE HS T&F INVITATIONAL BMHS	200.00			
2-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	200.00	C	Computer	
Total Check:				200.00			
5000333444	05/17/22	309885	CITY OF RIFLE				
00365079	2541	00111681	COOPER FIELD PERMIT #2540 & #2541	185.00			
2-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	185.00	C	Computer	
00365078	2540	00111681	COOPER FIELD PERMIT #2540 & #2541	160.00			
2-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	160.00	C	Computer	
Total Check:				345.00			
5000333445	05/17/22	161381	APPLE COMPUTER, INC.				
00365074	AH31840687	00111650	CHARGER FOR HPS	19.00			
2-10-501-00-0018-0730-000-0000-00			HPS INSTRUCTIONAL EQUIP	19.00	C	Computer	
Total Check:				19.00			
5000333446	05/17/22	261963	EAGLE VALLEY ELEMENTARY PTA				
00365091	EVES00112032	00112032	McMichael Penny Wars Matching Funds	1,500.00			

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							
5000333446	05/17/22	261963	EAGLE VALLEY ELEMENTARY PTA				
00365091	EVES00112032	00112032	McMichael Penny Wars Matching Funds		1,500.00		
2-23-110-00-1900-0890-000-0000-55			EVE ACT. ALL SCHOOL EXP		1,500.00	C	Computer
Total Check:					1,500.00		
5000333447	05/17/22	179175	YOUTHPower365				
00365143	2450	00111940	10 WEEKS OF DANCE CLASSES		5,500.00		
2-10-180-00-0010-0610-000-0000-33			RHES SUPPLIES/CELEBRATIONS		5,500.00	C	Computer
Total Check:					5,500.00		
5000333448	05/17/22	171107	COLORADO MOUNTAIN NEWS MEDIA				
00365084	IN19247	00112077	FEBRUARY EMPLOYMENT ADVERTISING		360.00		
2-10-640-00-2830-0540-000-0000-00			HR ADVERTISING		360.00	C	Computer
Total Check:					360.00		
5000333449	05/17/22	288039	KOLKO & CASEY, PC				
00365107	18178	00112080	ATTORNEY FEE		2,500.00		
2-10-640-00-2830-0610-000-0000-60			HR EMPLOYMENT VISA		2,500.00	C	Computer
00365107	18178	00112080	FILING FEE		460.00		
2-10-640-00-2830-0610-000-0000-60			HR EMPLOYMENT VISA		460.00	C	Computer
00365107	18178	00112080	CASE FEE		500.00		
2-10-640-00-2830-0610-000-0000-60			HR EMPLOYMENT VISA		500.00	C	Computer
00365107	18178	00112080	ADMINISTRATIVE FEE		200.00		
2-10-640-00-2830-0610-000-0000-60			HR EMPLOYMENT VISA		200.00	C	Computer
Total Check:					3,660.00		
5000333450	05/17/22	2726	IMPRESSIONS				
00365104	34895	00112053	EXPANDING FILE		33.07		
2-10-640-00-2830-0610-000-0000-00			HR SUPPLIES		33.07	C	Computer
00365098	34895	00112053	OFFICE SURGE PROTECTOR		76.38		
2-10-640-00-2830-0610-000-0000-00			HR SUPPLIES		76.38	C	Computer
Total Check:					109.45		
5000333451	05/17/22	108979	GRAND JUNCTION PIPE & SUPPLY COMPANY				
00365095	1313239	00111848	BMHS FILTER VAF INTERNAL ASSY V500 PF		5,333.92		
2-43-310-00-4200-0730-000-0000-05			BMHS IRRIGATION FILTER		5,333.92	C	Computer
00365095	1313239	00111848	BMHS FILTER VAF V500 SCREEN ELEMENT 2		1,136.68		
2-43-310-00-4200-0730-000-0000-05			BMHS IRRIGATION FILTER		1,136.68	C	Computer
00365095	1313239	00111848	SHIPPING		57.25		
2-43-310-00-4200-0730-000-0000-05			BMHS IRRIGATION FILTER		57.25	C	Computer
00365095	1313239	00111848	BMHS FILTER KIT BASIC PARTS V250/500		376.81		
2-43-310-00-4200-0730-000-0000-05			BMHS IRRIGATION FILTER		376.81	C	Computer
00365095	1313239	00111848	BMHS FILTER PRESTRNR ASSY 316SS 250/500		509.65		
2-43-310-00-4200-0730-000-0000-05			BMHS IRRIGATION FILTER		509.65	C	Computer
Total Check:					7,414.31		
5000333452	05/18/22	192562	US FOODSERVICE, INC.				
00365186	4005871	00110638	BLANKET PO BCMS SUPPLIES PURCHASES		76.60		
2-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES		76.60	C	Computer
00365187	4005874	00110764	BLANKET PO BMHS ALA CARTE		81.73		
2-21-310-00-3120-0630-000-0000-01			BMHS ALA CARTE		81.73	C	Computer
00365185	4005870	00110637	BLANKET PO BCMS FOOD PURCHASES		2,219.08		

Eagle County Schools
A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000333452	05/18/22	192562	US FOODSERVICE, INC.				
00365185	4005870	00110637	BLANKET PO BCMS FOOD PURCHASES	2,219.08			
	2-21-230-00-3120-0630-000-0000-00		BCMS FOOD PURCHASES	2,219.08	C	Computer	
00365184	4005869	00110631	BLANKET PO EELC SUPPLIES PURCHASES	452.70			
	2-21-104-00-3120-0610-000-0000-00		EELC SUPPLIES	452.70	C	Computer	
00365183	5972866	00110630	BLANKET PO EELC FOOD PURCHASES	-330.56			
	2-21-104-00-3120-0630-000-0000-00		EELC FOOD PURCHASES	-330.56	C	Computer	
00365182	5912837	00110630	BLANKET PO EELC FOOD PURCHASES	-66.99			
	2-21-104-00-3120-0630-000-0000-00		EELC FOOD PURCHASES	-66.99	C	Computer	
00365181	4005868	00110630	BLANKET PO EELC FOOD PURCHASES	1,417.13			
	2-21-104-00-3120-0630-000-0000-00		EELC FOOD PURCHASES	1,417.13	C	Computer	
00365188	4005875	00110762	BLANKET PO BCMS ALA CARTE	137.12			
	2-21-230-00-3120-0630-000-0000-01		BCMS ALA CARTE	137.12	C	Computer	
00365179	3830242	00110691	BLANKET PO CATERING EXPENSES	661.35			
	2-21-670-00-3140-0630-000-0000-60		NUTRITION SERVICES CATERING EXPENSES	661.35	C	Computer	
00365180	3893497	00110691	BLANKET PO CATERING EXPENSES	1,144.38			
	2-21-670-00-3140-0630-000-0000-60		NUTRITION SERVICES CATERING EXPENSES	1,144.38	C	Computer	
Total Check:				5,792.54			
5000333453	05/18/22	2712	DENVER CUTLERY, INC.				
00365144	64-5-013872	00110685	BLANKET PO BCMS FOR KNIFES	32.00			
	2-21-230-00-3120-0610-000-0000-00		BCMS SUPPLIES	32.00	C	Computer	
00365145	64-5-013862	00110683	BLANKET PO HPS FOR KNIFES	32.00			
	2-21-501-00-3120-0610-000-0000-00		HPS SUPPLIES	32.00	C	Computer	
00365146	64-5-013871	00110682	BLANKET PO EELC FOR KNIFES	30.00			
	2-21-104-00-3120-0610-000-0000-00		EELC SUPPLIES	30.00	C	Computer	
00365147	64-5-013870	00110677	BLANKET PO AES FOR KNIFES	32.00			
	2-21-130-00-3120-0610-000-0000-00		AES SUPPLIES	32.00	C	Computer	
00365148	64-5-013874	00110679	BLANKET PO EES FOR KNIFES	32.00			
	2-21-170-00-3120-0610-000-0000-00		EES SUPPLIES	32.00	C	Computer	
Total Check:				158.00			
5000333454	06/09/22	192562	US FOODSERVICE, INC.				
00365189	4009715	00110623	BLANKET PO AES SUPPLIES PURCHASE	-112.31			
	2-21-130-00-3120-0610-000-0000-00		AES SUPPLIES	-112.31	CV	Computer Void	
00365190	4009716	00110756	BLANKET PO AES ALA CARTE	-86.74			
	2-21-130-00-3120-0630-000-0000-01		AES ALA CARTE	-86.74	CV	Computer Void	
00365199	4063795	00110618	BLANKET PO EVES FOOD PURCHASE	-2,198.73			
	2-21-110-00-3120-0630-000-0000-00		EVE FOOD PURCHASES	-2,198.73	CV	Computer Void	
00365198	4063794	00110619	BLANKET PO EVES SUPPLIES PURCHASES	-96.27			
	2-21-110-00-3120-0610-000-0000-00		EVE SUPPLIES	-96.27	CV	Computer Void	
00365197	4005873	00110642	BLANKET PO BMHS SUPPLIES PURCHASES	-38.24			
	2-21-310-00-3120-0610-000-0000-00		BMHS SUPPLIES	-38.24	CV	Computer Void	
00365196	4005872	00110641	BLANKET PO BMHS FOOD PURCHASES	-559.21			
	2-21-310-00-3120-0630-000-0000-00		BMHS FOOD PURCHASES	-559.21	CV	Computer Void	
00365195	4005867	00110623	BLANKET PO AES SUPPLIES PURCHASE	-129.57			
	2-21-130-00-3120-0610-000-0000-00		AES SUPPLIES	-129.57	CV	Computer Void	

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									
5000333454	06/09/22	192562	US FOODSERVICE, INC.						
00365194	4005866	00110622	BLANKET PO AES FOOD PURCHASES		-3,648.47				
	2-21-130-00-3120-0630-000-0000-00		AES FOOD PURCHASES		-3,648.47	CV	Computer	Void	
00365193	4063798	00110692	BLANKET PO CATERING SUPPLIES EXPENSES		-462.11				
	2-21-670-00-3140-0630-000-0000-60		NUTRITION SERVICES CATERING EXPENSES		-462.11	CV	Computer	Void	
00365192	4009718	00110633	BLANKET PO SUPPLIES PURCHASES		-24.69				
	2-21-501-00-3120-0610-000-0000-00		HPS SUPPLIES		-24.69	CV	Computer	Void	
00365191	4009717	00110632	BLANKET PO HPS FOOD PURCHASES		-3,160.44				
	2-21-501-00-3120-0630-000-0000-00		HPS FOOD PURCHASES		-3,160.44	CV	Computer	Void	
00365189	4009715	00110623	BLANKET PO AES SUPPLIES PURCHASE		112.31				
	2-21-130-00-3120-0610-000-0000-00		AES SUPPLIES		112.31	C	Computer		
00365190	4009716	00110756	BLANKET PO AES ALA CARTE		86.74				
	2-21-130-00-3120-0630-000-0000-01		AES ALA CARTE		86.74	C	Computer		
00365199	4063795	00110618	BLANKET PO EVES FOOD PURCHASE		2,198.73				
	2-21-110-00-3120-0630-000-0000-00		EVE FOOD PURCHASES		2,198.73	C	Computer		
00365198	4063794	00110619	BLANKET PO EVES SUPPLIES PURCHASES		96.27				
	2-21-110-00-3120-0610-000-0000-00		EVE SUPPLIES		96.27	C	Computer		
00365197	4005873	00110642	BLANKET PO BMHS SUPPLIES PURCHASES		38.24				
	2-21-310-00-3120-0610-000-0000-00		BMHS SUPPLIES		38.24	C	Computer		
00365196	4005872	00110641	BLANKET PO BMHS FOOD PURCHASES		559.21				
	2-21-310-00-3120-0630-000-0000-00		BMHS FOOD PURCHASES		559.21	C	Computer		
00365195	4005867	00110623	BLANKET PO AES SUPPLIES PURCHASE		129.57				
	2-21-130-00-3120-0610-000-0000-00		AES SUPPLIES		129.57	C	Computer		
00365194	4005866	00110622	BLANKET PO AES FOOD PURCHASES		3,648.47				
	2-21-130-00-3120-0630-000-0000-00		AES FOOD PURCHASES		3,648.47	C	Computer		
00365193	4063798	00110692	BLANKET PO CATERING SUPPLIES EXPENSES		462.11				
	2-21-670-00-3140-0630-000-0000-60		NUTRITION SERVICES CATERING EXPENSES		462.11	C	Computer		
00365192	4009718	00110633	BLANKET PO SUPPLIES PURCHASES		24.69				
	2-21-501-00-3120-0610-000-0000-00		HPS SUPPLIES		24.69	C	Computer		
00365191	4009717	00110632	BLANKET PO HPS FOOD PURCHASES		3,160.44				
	2-21-501-00-3120-0630-000-0000-00		HPS FOOD PURCHASES		3,160.44	C	Computer		
Total Check:					.00				
5000333455	05/18/22	272680	MEADOW GOLD DAIRY						
00365152	5289931	00110651	BLANKET PO RSES MILK PURCHASES		241.85				
	2-21-140-00-3120-0631-000-0000-00		RSE MILK PURCHASES		241.85	C	Computer		
00365151	5301089	00110649	BLANKET PO EES MILK PURCHASES		237.45				
	2-21-170-00-3120-0631-000-0000-00		EES MILK PURCHASES		237.45	C	Computer		
00365150	5296973	00110649	BLANKET PO EES MILK PURCHASES		237.45				
	2-21-170-00-3120-0631-000-0000-00		EES MILK PURCHASES		237.45	C	Computer		
00365149	5296970	00110652	BLANKET PO EELC MILK PURCHASES		78.86				
	2-21-104-00-3120-0631-000-0000-00		EELC MILK PURCHASES		78.86	C	Computer		
00365153	5296972	00110656	BLANKET PO BCMS MILK PURCHASES		119.02				
	2-21-230-00-3120-0631-000-0000-00		BCMS MILK PURCHASES		119.02	C	Computer		
00365174	5302906	00110648	BLANKET PO GES MILK PURCHASES		288.69				
	2-21-160-00-3120-0631-000-0000-00		GES MILK PURCHASES		288.69	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							
5000333455	05/18/22	272680	MEADOW GOLD DAIRY				
00365175	5298810	00110648	BLANKET PO GES MILK PURCHASES	198.31			
	2-21-160-00-3120-0631-000-0000-00		GES MILK PURCHASES	198.31	C	Computer	
00365176	5296986	00110653	BLANKET PO HPS MILK PURCHASES	118.58			
	2-21-501-00-3120-0631-000-0000-00		HPS MILK PURCHASES	118.58	C	Computer	
00365177	5301102	00110653	BLANKET PO HPS MILK PURCHASES	262.19			
	2-21-501-00-3120-0631-000-0000-00		HPS MILK PURCHASES	262.19	C	Computer	
00365173	5301086	00110652	BLANKET PO EELC MILK PURCHASES	91.40			
	2-21-104-00-3120-0631-000-0000-00		EELC MILK PURCHASES	91.40	C	Computer	
Total Check:				1,873.80			
5000333456	05/18/22	192562	US FOODSERVICE, INC.				
00365205	4065021	00110620	BLANKET PO BCES FOOD PURCHASE	825.96			
	2-21-120-00-3120-0630-000-0000-00		BCES FOOD PURCHASES	825.96	C	Computer	
00365206	5912830	00110620	BLANKET PO BCES FOOD PURCHASE	-66.99			
	2-21-120-00-3120-0630-000-0000-00		BCES FOOD PURCHASES	-66.99	C	Computer	
00365207	4065022	00110755	BLANKET PO BCES ALA CARTE	81.64			
	2-21-120-00-3120-0630-000-0000-01		BCES ALA CARTE	81.64	C	Computer	
00365208	4065023	00110624	BLANKET PO GES FOOD PUCHASES	1,100.26			
	2-21-160-00-3120-0630-000-0000-00		GES FOOD PURCHASES	1,100.26	C	Computer	
00365209	4065024	00110625	BLANKET PO GES SUPPLIES PURCHASES	813.16			
	2-21-160-00-3120-0610-000-0000-00		GES SUPPLIES	813.16	C	Computer	
00365200	4063796	00110691	BLANKET PO CATERING EXPENSES	536.84			
	2-21-670-00-3140-0630-000-0000-60		NUTRITION SERVICES CATERING EXPENSES	536.84	C	Computer	
00365201	4063797	00110635	BLANKET PO EVMS FOOD PURCHASES	1,376.19			
	2-21-210-00-3120-0630-000-0000-00		EVMS FOOD PURCHASES	1,376.19	C	Computer	
00365202	5912770	00110635	BLANKET PO EVMS FOOD PURCHASES	-22.17			
	2-21-210-00-3120-0630-000-0000-00		EVMS FOOD PURCHASES	-22.17	C	Computer	
00365203	4063799	00110761	BLANKET PO EVMS ALA CARTE	194.54			
	2-21-210-00-3120-0630-000-0000-01		EVMS ALA CARTE	194.54	C	Computer	
00365204	4063800	00110636	BLANKET PO EVMS SUPPLIES PURCHASES	1,023.19			
	2-21-210-00-3120-0610-000-0000-00		EVMS SUPPLIES	1,023.19	C	Computer	
Total Check:				5,862.62			
5000333457	05/18/22	272680	MEADOW GOLD DAIRY				
00365162	5302909	00110659	BLANKET PO EVHS MILK PURCHASES	198.31			
	2-21-320-00-3120-0631-000-0000-00		EVHS MILK PURCHASES	198.31	C	Computer	
00365160	5301087	00110647	BLANKET PO AES MILK PURCHASES	158.30			
	2-21-130-00-3120-0631-000-0000-00		AES MILK PURCHASES	158.30	C	Computer	
00365161	5302908	00110657	BLANKET PO GCMS MILK PURCHASES	99.01			
	2-21-240-00-3120-0631-000-0000-00		GCMS MILK PURCHASES	99.01	C	Computer	
00365159	5298815	00110655	BLANKET PO EVMS MILK PURCHASES	99.30			
	2-21-210-00-3120-0631-000-0000-00		EVMS MILK PURCHASES	99.30	C	Computer	
00365158	5302911	00110655	BLANKET PO EVMS MILK PURCHASES	119.02			
	2-21-210-00-3120-0631-000-0000-00		EVMS MILK PURCHASES	119.02	C	Computer	
00365157	5307854	00110654	BLANKET PO ECCA MILK PURCHASES	59.44			
	2-21-950-00-3120-0631-000-0000-00		ECCA MILK PURCHASES	59.44	C	Computer	

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							
5000333457	05/18/22	272680	MEADOW GOLD DAIRY				
00365178	5307841	00110652	BLANKET PO EELC MILK PURCHASES	78.86			
	2-21-104-00-3120-0631-000-0000-00		EELC MILK PURCHASES	78.86	C	Computer	
00365155	5301098	00110654	BLANKET PO ECCA MILK PURCHASES	39.58			
	2-21-950-00-3120-0631-000-0000-00		ECCA MILK PURCHASES	39.58	C	Computer	
00365154	5296980	00110654	BLANKET PO ECCA MILK PURCHASES	59.44			
	2-21-950-00-3120-0631-000-0000-00		ECCA MILK PURCHASES	59.44	C	Computer	
00365163	5298813	00110659	BLANKET PO EVHS MILK PURCHASES	198.31			
	2-21-320-00-3120-0631-000-0000-00		EVHS MILK PURCHASES	198.31	C	Computer	
Total Check:				1,109.57			
5000333458	05/18/22	192562	US FOODSERVICE, INC.				
00365210	4065032	00110759	BLANKET PO RHES ALA CARTE	118.60			
	2-21-180-00-3120-0630-000-0000-01		RHES ALA CARTE	118.60	C	Computer	
00365211	4065025	00110644	BLANKET PO EVHS SUPPLIES PURCHASES	381.59			
	2-21-320-00-3120-0610-000-0000-00		EVHS SUPPLIES	381.59	C	Computer	
00365212	4065026	00110765	BLANKET PO EVHS ALA CARTE	39.32			
	2-21-320-00-3120-0630-000-0000-01		EVHS ALA CARTE	39.32	C	Computer	
00365213	4065027	00110643	BLANKET PO EVHS FOOD PURCHASES	1,599.58			
	2-21-320-00-3120-0630-000-0000-00		EVHS FOOD PURCHASES	1,599.58	C	Computer	
00365219	4065030	00110629	BLANKET PO RHES SUPPLIES PURCHASES	454.22			
	2-21-180-00-3120-0610-000-0000-00		RHES SUPPLIES	454.22	C	Computer	
00365215	5918956	00110643	BLANKET PO EVHS FOOD PURCHASES	-123.71			
	2-21-320-00-3120-0630-000-0000-00		EVHS FOOD PURCHASES	-123.71	C	Computer	
00365216	5971888	00110643	BLANKET PO EVHS FOOD PURCHASES	-20.42			
	2-21-320-00-3120-0630-000-0000-00		EVHS FOOD PURCHASES	-20.42	C	Computer	
00365217	4065028	00110640	BLANKET PO GCMS SUPPLIES PURCHASES	92.25			
	2-21-240-00-3120-0610-000-0000-00		GCMS SUPPLIES	92.25	C	Computer	
00365218	4065029	00110639	BLANKET PO GCMS FOOD PURCHASES	1,407.96			
	2-21-240-00-3120-0630-000-0000-00		GCMS FOOD PURCHASES	1,407.96	C	Computer	
00365214	5912776	00110643	BLANKET PO EVHS FOOD PURCHASES	-66.99			
	2-21-320-00-3120-0630-000-0000-00		EVHS FOOD PURCHASES	-66.99	C	Computer	
Total Check:				3,882.40			
5000333459	05/18/22	272680	MEADOW GOLD DAIRY				
00365165	5298814	00110645	BLANKET PO EVES MILK PURCHASES	368.07			
	2-21-110-00-3120-0631-000-0000-00		EVE MILK PURCHASES	368.07	C	Computer	
00365164	5302910	00110645	BLANKET PO EVES MILK PURCHASES	336.90			
	2-21-110-00-3120-0631-000-0000-00		EVE MILK PURCHASES	336.90	C	Computer	
00365156	5264497	00110647	BLANKET PO AES MILK PURCHASES	376.35			
	2-21-130-00-3120-0631-000-0000-00		AES MILK PURCHASES	376.35	C	Computer	
00365172	5270687	00110647	BLANKET PO AES MILK PURCHASES	39.17			
	2-21-130-00-3120-0631-000-0000-00		AES MILK PURCHASES	39.17	C	Computer	
00365171	5257951	00110656	BLANKET PO BCMS MILK PURCHASES	129.66			
	2-21-230-00-3120-0631-000-0000-00		BCMS MILK PURCHASES	129.66	C	Computer	
00365170	5270688	00110656	BLANKET PO BCMS MILK PURCHASES	82.07			
	2-21-230-00-3120-0631-000-0000-00		BCMS MILK PURCHASES	82.07	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							
5000333459	05/18/22	272680	MEADOW GOLD DAIRY				
00365169	5264454	00110653	BLANKET PO HPS MILK PURCHASES	199.91			
	2-21-501-00-3120-0631-000-0000-00		HPS MILK PURCHASES	199.91	C	Computer	
00365166	5309690	00110655	BLANKET PO EVMS MILK PURCHASES	99.30			
	2-21-210-00-3120-0631-000-0000-00		EVMS MILK PURCHASES	99.30	C	Computer	
00365167	5296971	00110647	BLANKET PO AES MILK PURCHASES	356.18			
	2-21-130-00-3120-0631-000-0000-00		AES MILK PURCHASES	356.18	C	Computer	
00365168	5264499	00110658	BLANKET PO BMHS MILK PURCHASES	195.71			
	2-21-310-00-3120-0631-000-0000-00		BMHS MILK PURCHASES	195.71	C	Computer	
Total Check:				2,183.32			
5000333460	05/19/22	272680	MEADOW GOLD DAIRY				
00365224	5264498	00110649	BLANKET PO EES MILK PURCHASES	234.15			
	2-21-170-00-3120-0631-000-0000-00		EES MILK PURCHASES	234.15	C	Computer	
00365223	5289930	00110653	BLANKET PO HPS MILK PURCHASES	293.34			
	2-21-501-00-3120-0631-000-0000-00		HPS MILK PURCHASES	293.34	C	Computer	
00365222	5277098	00110655	BLANKET PO EVMS MILK PURCHASES	117.37			
	2-21-210-00-3120-0631-000-0000-00		EVMS MILK PURCHASES	117.37	C	Computer	
00365230	5270686	00110646	BLANKET PO BCES MILK PURCHASES	78.05			
	2-21-120-00-3120-0631-000-0000-00		BCES MILK PURCHAES	78.05	C	Computer	
00365225	5270689	00110649	BLANKET PO EES MILK PURCHASES	195.27			
	2-21-170-00-3120-0631-000-0000-00		EES MILK PURCHASES	195.27	C	Computer	
00365229	5292031	00110646	BLANKET PO BCES MILK PURCHASES	195.13			
	2-21-120-00-3120-0631-000-0000-00		BCES MILK PURCHAES	195.13	C	Computer	
00365228	5277099	00110646	BLANKET PO BCES MILK PURCHASES	77.76			
	2-21-120-00-3120-0631-000-0000-00		BCES MILK PURCHAES	77.76	C	Computer	
00365227	5257974	00110651	BLANKET PO RSES MILK PURCHASES	238.46			
	2-21-140-00-3120-0631-000-0000-00		RSE MILK PURCHASES	238.46	C	Computer	
00365226	5266522	00110648	BLANKET PO GES MILK PURCHASES	156.39			
	2-21-160-00-3120-0631-000-0000-00		GES MILK PURCHASES	156.39	C	Computer	
00365220	5266528	00110646	BLANKET PO BCES MILK PURCHASES	194.98			
	2-21-120-00-3120-0631-000-0000-00		BCES MILK PURCHAES	194.98	C	Computer	
Total Check:				1,780.90			
5000333461	05/19/22	192562	US FOODSERVICE, INC.				
00365278	3664556	00110637	BLANKET PO BCMS FOOD PURCHASES	1,806.47			
	2-21-230-00-3120-0630-000-0000-00		BCMS FOOD PURCHASES	1,806.47	C	Computer	
00365279	3664552	00110641	BLANKET PO BMHS FOOD PURCHASES	1,780.44			
	2-21-310-00-3120-0630-000-0000-00		BMHS FOOD PURCHASES	1,780.44	C	Computer	
00365280	5912835	00110628	BLANKET PO RHES FOOD PURCHASES	-44.66			
	2-21-180-00-3120-0630-000-0000-00		RHES FOOD PURCHASES	-44.66	C	Computer	
00365281	5993473	00110628	BLANKET PO RHES FOOD PURCHASES	-38.24			
	2-21-180-00-3120-0630-000-0000-00		RHES FOOD PURCHASES	-38.24	C	Computer	
00365259	4065031	00110628	BLANKET PO RHES FOOD PURCHASES	1,299.90			
	2-21-180-00-3120-0630-000-0000-00		RHES FOOD PURCHASES	1,299.90	C	Computer	
00365274	3725494	00110624	BLANKET PO GES FOOD PUCHASES	2,397.64			
	2-21-160-00-3120-0630-000-0000-00		GES FOOD PURCHASES	2,397.64	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							
5000333461	05/19/22	192562	US FOODSERVICE, INC.				
00365275	3725493	00110625	BLANKET PO GES SUPPLIES PURCHASES	289.28			
	2-21-160-00-3120-0610-000-0000-00		GES SUPPLIES	289.28	C	Computer	
00365276	3725492	00110620	BLANKET PO BCES FOOD PURCHASE	2,000.66			
	2-21-120-00-3120-0630-000-0000-00		BCES FOOD PURCHASES	2,000.66	C	Computer	
00365277	3725491	00110755	BLANKET PO BCES ALA CARTE	68.10			
	2-21-120-00-3120-0630-000-0000-01		BCES ALA CARTE	68.10	C	Computer	
00365273	3725495	00110639	BLANKET PO GCMS FOOD PURCHASES	1,310.12			
	2-21-240-00-3120-0630-000-0000-00		GCMS FOOD PURCHASES	1,310.12	C	Computer	
Total Check:				10,869.71			
5000333462	05/19/22	272680	MEADOW GOLD DAIRY				
00365256	5270699	00110654	BLANKET PO ECCA MILK PURCHASES	39.03			
	2-21-950-00-3120-0631-000-0000-00		ECCA MILK PURCHASES	39.03	C	Computer	
00365255	5264507	00110654	BLANKET PO ECCA MILK PURCHASES	39.03			
	2-21-950-00-3120-0631-000-0000-00		ECCA MILK PURCHASES	39.03	C	Computer	
00365257	5275136	00110654	BLANKET PO ECCA MILK PURCHASES	39.03			
	2-21-950-00-3120-0631-000-0000-00		ECCA MILK PURCHASES	39.03	C	Computer	
00365254	5286093	00110654	BLANKET PO ECCA MILK PURCHASES	78.05			
	2-21-950-00-3120-0631-000-0000-00		ECCA MILK PURCHASES	78.05	C	Computer	
00365253	5289918	00110654	BLANKET PO ECCA MILK PURCHASES	58.61			
	2-21-950-00-3120-0631-000-0000-00		ECCA MILK PURCHASES	58.61	C	Computer	
00365252	5247883	00110651	BLANKET PO RSES MILK PURCHASES	238.46			
	2-21-140-00-3120-0631-000-0000-00		RSE MILK PURCHASES	238.46	C	Computer	
00365251	5289909	00110649	BLANKET PO EES MILK PURCHASES	234.15			
	2-21-170-00-3120-0631-000-0000-00		EES MILK PURCHASES	234.15	C	Computer	
Total Check:				726.36			
5000333463	05/19/22	192562	US FOODSERVICE, INC.				
00365265	3725504	00110628	BLANKET PO RHES FOOD PURCHASES	330.56			
	2-21-180-00-3120-0630-000-0000-00		RHES FOOD PURCHASES	330.56	C	Computer	
00365264	3725634	00110618	BLANKET PO EVES FOOD PURCHASE	2,944.45			
	2-21-110-00-3120-0630-000-0000-00		EVE FOOD PURCHASES	2,944.45	C	Computer	
00365263	3725935	00110635	BLANKET PO EVMS FOOD PURCHASES	1,976.64			
	2-21-210-00-3120-0630-000-0000-00		EVMS FOOD PURCHASES	1,976.64	C	Computer	
00365262	3725936	00110619	BLANKET PO EVES SUPPLIES PURCHASES	109.28			
	2-21-110-00-3120-0610-000-0000-00		EVE SUPPLIES	109.28	C	Computer	
00365261	3725937	00110691	BLANKET PO CATERING EXPENSES	760.22			
	2-21-670-00-3140-0630-000-0000-60		NUTRITION SERVICES CATERING EXPENSES	760.22	C	Computer	
00365260	3725938	00110618	BLANKET PO EVES FOOD PURCHASE	247.92			
	2-21-110-00-3120-0630-000-0000-00		EVE FOOD PURCHASES	247.92	C	Computer	
00365282	3792257	00110692	BLANKET PO CATERING SUPPLIES EXPENSES	160.01			
	2-21-670-00-3140-0630-000-0000-60		NUTRITION SERVICES CATERING EXPENSES	160.01	C	Computer	
Total Check:				6,529.08			
5000333464	05/19/22	272680	MEADOW GOLD DAIRY				
00365240	5292029	00110645	BLANKET PO EVES MILK PURCHASES	351.66			
	2-21-110-00-3120-0631-000-0000-00		EVE MILK PURCHASES	351.66	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							
5000333464	05/19/22	272680	MEADOW GOLD DAIRY				
00365241	5277097	00110645	BLANKET PO EVES MILK PURCHASES	319.95			
	2-21-110-00-3120-0631-000-0000-00		EVE MILK PURCHASES	319.95	C	Computer	
00365242	5275142	00110653	BLANKET PO HPS MILK PURCHASES	293.34			
	2-21-501-00-3120-0631-000-0000-00		HPS MILK PURCHASES	293.34	C	Computer	
00365243	5275141	00110653	BLANKET PO HPS MILK PURCHASES	121.57			
	2-21-501-00-3120-0631-000-0000-00		HPS MILK PURCHASES	121.57	C	Computer	
00365244	5277094	00110650	BLANKET PO RHES MILK PURCHASES	351.52			
	2-21-180-00-3120-0631-000-0000-00		RHES MILK PURCHASES	351.52	C	Computer	
00365245	5266523	00110650	BLANKET PO RHES MILK PURCHASES	284.66			
	2-21-180-00-3120-0631-000-0000-00		RHES MILK PURCHASES	284.66	C	Computer	
00365246	5289908	00110656	BLANKET PO BCMS MILK PURCHASES	78.20			
	2-21-230-00-3120-0631-000-0000-00		BCMS MILK PURCHASES	78.20	C	Computer	
00365247	5275128	00110656	BLANKET PO BCMS MILK PURCHASES	136.95			
	2-21-230-00-3120-0631-000-0000-00		BCMS MILK PURCHASES	136.95	C	Computer	
00365248	5292026	00110650	BLANKET PO RHES MILK PURCHASES	284.66			
	2-21-180-00-3120-0631-000-0000-00		RHES MILK PURCHASES	284.66	C	Computer	
00365249	5275127	00110647	BLANKET PO AES MILK PURCHASES	273.03			
	2-21-130-00-3120-0631-000-0000-00		AES MILK PURCHASES	273.03	C	Computer	
00365250	5289907	00110647	BLANKET PO AES MILK PURCHASES	156.10			
	2-21-130-00-3120-0631-000-0000-00		AES MILK PURCHASES	156.10	C	Computer	
Total Check:				2,651.64			
5000333465	06/09/22	192562	US FOODSERVICE, INC.				
00365271	3725503	00110624	BLANKET PO GES FOOD PUCHASES	-329.63			
	2-21-160-00-3120-0630-000-0000-00		GES FOOD PURCHASES	-329.63	CV	Computer Void	
00365270	3725496	00110643	BLANKET PO EVHS FOOD PURCHASES	-2,229.08			
	2-21-320-00-3120-0630-000-0000-00		EVHS FOOD PURCHASES	-2,229.08	CV	Computer Void	
00365269	3725497	00110759	BLANKET PO RHES ALA CARTE	-112.63			
	2-21-180-00-3120-0630-000-0000-01		RHES ALA CARTE	-112.63	CV	Computer Void	
00365268	3725498	00110629	BLANKET PO RHES SUPPLIES PURCHASES	-233.96			
	2-21-180-00-3120-0610-000-0000-00		RHES SUPPLIES	-233.96	CV	Computer Void	
00365267	3725499	00110628	BLANKET PO RHES FOOD PURCHASES	-2,691.81			
	2-21-180-00-3120-0630-000-0000-00		RHES FOOD PURCHASES	-2,691.81	CV	Computer Void	
00365266	3725500	00110644	BLANKET PO EVHS SUPPLIES PURCHASES	-95.55			
	2-21-320-00-3120-0610-000-0000-00		EVHS SUPPLIES	-95.55	CV	Computer Void	
00365258	3725501	00110765	BLANKET PO EVHS ALA CARTE	-28.49			
	2-21-320-00-3120-0630-000-0000-01		EVHS ALA CARTE	-28.49	CV	Computer Void	
00365272	3725502	00110640	BLANKET PO GCMS SUPPLIES PURCHASES	-94.50			
	2-21-240-00-3120-0610-000-0000-00		GCMS SUPPLIES	-94.50	CV	Computer Void	
00365271	3725503	00110624	BLANKET PO GES FOOD PUCHASES	329.63			
	2-21-160-00-3120-0630-000-0000-00		GES FOOD PURCHASES	329.63	C	Computer	
00365270	3725496	00110643	BLANKET PO EVHS FOOD PURCHASES	2,229.08			
	2-21-320-00-3120-0630-000-0000-00		EVHS FOOD PURCHASES	2,229.08	C	Computer	
00365269	3725497	00110759	BLANKET PO RHES ALA CARTE	112.63			
	2-21-180-00-3120-0630-000-0000-01		RHES ALA CARTE	112.63	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							
5000333465	05/19/22	192562	US FOODSERVICE, INC.				
00365268	3725498	00110629	BLANKET PO RHES SUPPLIES PURCHASES	233.96			
	2-21-180-00-3120-0610-000-0000-00		RHES SUPPLIES	233.96	C	Computer	
00365267	3725499	00110628	BLANKET PO RHES FOOD PURCHASES	2,691.81			
	2-21-180-00-3120-0630-000-0000-00		RHES FOOD PURCHASES	2,691.81	C	Computer	
00365266	3725500	00110644	BLANKET PO EVHS SUPPLIES PURCHASES	95.55			
	2-21-320-00-3120-0610-000-0000-00		EVHS SUPPLIES	95.55	C	Computer	
00365258	3725501	00110765	BLANKET PO EVHS ALA CARTE	28.49			
	2-21-320-00-3120-0630-000-0000-01		EVHS ALA CARTE	28.49	C	Computer	
00365272	3725502	00110640	BLANKET PO GCMS SUPPLIES PURCHASES	94.50			
	2-21-240-00-3120-0610-000-0000-00		GCMS SUPPLIES	94.50	C	Computer	
Total Check:				.00			
5000333466	05/19/22	272680	MEADOW GOLD DAIRY				
00365221	5270706	00110651	BLANKET PO RSES MILK PURCHASES	238.46			
	2-21-140-00-3120-0631-000-0000-00		RSE MILK PURCHASES	238.46	C	Computer	
00365238	5277096	00110659	BLANKET PO EVHS MILK PURCHASES	195.56			
	2-21-320-00-3120-0631-000-0000-00		EVHS MILK PURCHASES	195.56	C	Computer	
00365232	5270690	00110658	BLANKET PO BMHS MILK PURCHASES	215.29			
	2-21-310-00-3120-0631-000-0000-00		BMHS MILK PURCHASES	215.29	C	Computer	
00365233	5292030	00110655	BLANKET PO EVMS MILK PURCHASES	97.93			
	2-21-210-00-3120-0631-000-0000-00		EVMS MILK PURCHASES	97.93	C	Computer	
00365239	5292028	00110659	BLANKET PO EVHS MILK PURCHASES	50.15			
	2-21-320-00-3120-0631-000-0000-00		EVHS MILK PURCHASES	50.15	C	Computer	
00365235	5277095	00110657	BLANKET PO GCMS MILK PURCHASES	215.29			
	2-21-240-00-3120-0631-000-0000-00		GCMS MILK PURCHASES	215.29	C	Computer	
00365236	5277093	00110648	BLANKET PO GES MILK PURCHASES	195.56			
	2-21-160-00-3120-0631-000-0000-00		GES MILK PURCHASES	195.56	C	Computer	
00365237	5292025	00110648	BLANKET PO GES MILK PURCHASES	312.78			
	2-21-160-00-3120-0631-000-0000-00		GES MILK PURCHASES	312.78	C	Computer	
00365231	5289910	00110658	BLANKET PO BMHS MILK PURCHASES	195.71			
	2-21-310-00-3120-0631-000-0000-00		BMHS MILK PURCHASES	195.71	C	Computer	
00365234	5292027	00110657	BLANKET PO GCMS MILK PURCHASES	175.98			
	2-21-240-00-3120-0631-000-0000-00		GCMS MILK PURCHASES	175.98	C	Computer	
Total Check:				1,892.71			
5000333467	05/20/22	3522	HOLY CROSS ENERGY				
00365299	503665800		EVHS ADDITION H2	1,054.29			
	2-10-320-00-2620-0622-000-0000-00		EVHS ELECTRICITY	1,054.29	C	Computer	
00365300	503169800		EVHS FOOTBALL STADIUM	714.90			
	2-10-320-00-2620-0622-000-0000-00		EVHS ELECTRICITY	714.90	C	Computer	
00365301	500919001		GYP SUM CREEK MIDDLE	3,013.52			
	2-10-240-00-2620-0622-000-0000-00		GCMS ELECTRICITY	3,013.52	C	Computer	
00365302	213513600		GYP SUM ELEMENTARY	2,040.05			
	2-10-160-00-2620-0622-000-0000-00		GES ELECTRICITY	2,040.05	C	Computer	
00365303	503686000		RED CANYON HS MCGREGOR	494.46			
	2-10-390-00-2620-0622-000-0000-00		RGHS ELECTRICITY	494.46	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							
5000333467	05/20/22	3522	HOLY CROSS ENERGY				
00365304	500917801		RED HILL ELEMENTARY	2,636.90			
	2-10-180-00-2620-0622-000-0000-00		RHES ELECTRICITY	2,636.90	C	Computer	
00365305	213514900		SOCCER BASEBALL FIELD	20.94			
	2-10-320-00-2620-0622-000-0000-00		EVHS ELECTRICITY	20.94	C	Computer	
00365293	500075503		DISTRICT OFFICE	708.57			
	2-10-610-00-2620-0622-000-0000-00		DO ELECTRICITY	708.57	C	Computer	
00365294	503662400		EAGLE VALLEY ELEMENTARY	1,970.65			
	2-10-110-00-2620-0622-000-0000-00		EVE ELECTRICITY	1,970.65	C	Computer	
00365295	110023900		EAGLE VALLEY MIDDLE	2,105.56			
	2-10-210-00-2620-0622-000-0000-00		EVMS ELECTRICITY	2,105.56	C	Computer	
00365296	500701305		375 LINDBERGH DR/ADMIN BUILDING	2,418.09			
	2-10-610-00-2620-0622-000-0000-00		DO ELECTRICITY	2,418.09	C	Computer	
00365297	215006501		641 VALLEY RD/ EVHS	8,897.55			
	2-10-320-00-2620-0622-000-0000-00		EVHS ELECTRICITY	8,897.55	C	Computer	
00365298	500949301		BRUSH CREEK ELEMENTARY	2,536.57			
	2-10-120-00-2620-0622-000-0000-00		BCES ELECTRICITY	2,536.57	C	Computer	
Total Check:				28,612.05			
5000333468	05/20/22	100447	VERIZON WIRELESS				
00365388	9905476983		VERIZON HOT SPOT	482.56			
	2-22-650-00-2840-0610-000-3273-00		CCSG HOT SPOTS	482.56	C	Computer	
Total Check:				482.56			
5000333469	05/20/22	136255	CENTURYLINK				
00365289	408010404		970-748-9541	3.99			
	2-10-610-00-2620-0531-000-0000-00		DO TELEPHONE	3.99	C	Computer	
00365287	408010404		DO F35-184-9506	4,200.00			
	2-10-610-00-2620-0531-000-0000-00		DO TELEPHONE	4,200.00	C	Computer	
00365287	408010404		E-RATE CREDIT	-2,736.84			
	2-10-610-00-2620-0531-000-0000-00		DO TELEPHONE	-2,736.84	C	Computer	
00365287	408010404		EBB 970-748-5021	3.99			
	2-10-610-00-2620-0531-000-0000-00		DO TELEPHONE	3.99	C	Computer	
00365287	408010404		FEES & SURCHARGES	850.34			
	2-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS	850.34	C	Computer	
00365287	408010404		DO 970-328-4800	1,127.16			
	2-10-610-00-2620-0531-000-0000-00		DO TELEPHONE	1,127.16	C	Computer	
00365287	408010404		DO 970-328-5103	1,001.83			
	2-10-610-00-2620-0531-000-0000-00		DO TELEPHONE	1,001.83	C	Computer	
00365289	408010404		970-748-4632	3.99			
	2-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS	3.99	C	Computer	
00365287	408010404		EAGLECOUNTY1371	84.93			
	2-10-610-00-2620-0531-000-0000-00		DO TELEPHONE	84.93	C	Computer	
Total Check:				4,539.39			
5000333470	05/20/22	3522	HOLY CROSS ENERGY				
00365319	503053900		EELC	2,279.96			
	2-10-104-00-2620-0622-000-0000-00		EELC ELECTRICITY	2,279.96	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							
5000333470	05/20/22	3522	HOLY CROSS ENERGY				
00365320	501352903		MILLER RANCH PUMP HOUSE	33.37			
2-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	33.37	C	Computer	
00365317	502758900		BMHS FIELD HOUSE	813.90			
2-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	813.90	C	Computer	
00365315	503006501		RED CANYON HS	40.36			
2-10-390-00-2620-0622-000-0000-00			RCHS ELECTRICITY	40.36	C	Computer	
00365316	500021103		BERRY CREEK MIDDLE	3,219.74			
2-10-230-00-2620-0622-000-0000-00			BCMS ELECTRICITY	3,219.74	C	Computer	
00365318	503033101		BMHS NEW	10,295.54			
2-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	10,295.54	C	Computer	
00365321	340002901		RED SANDSTONE	2,170.65			
2-10-140-00-2620-0622-000-0000-00			RSES ELECTRICITY	2,170.65	C	Computer	
Total Check:				18,853.52			
5000333471	05/20/22	197912	WEX BANK				
00365390	80859274		SHELL FLEET PLUS	100.55			
2-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	100.55	C	Computer	
Total Check:				100.55			
5000333472	05/20/22	303275	CENTURYLINK				
00365284	90586467		RED SANDSTONE ELEMENTARY	473.81			
2-10-140-00-2620-0534-000-0000-00			RSES WAN/LAN COMMUNICATION	473.81	C	Computer	
00365284	90586467		EDWARDS ELEMENTARY	473.81			
2-10-170-00-2620-0534-000-0000-00			EES WAN/LAN COMMUNICATION	473.81	C	Computer	
00365284	90586467		AVON ELEMENTARY	473.81			
2-10-130-00-2620-0534-000-0000-00			AES WAN/LAN COMMUNICATION	473.81	C	Computer	
Total Check:				1,421.43			
5000333473	05/20/22	4723	CENTURYLINK				
00365291	K-970-111-4129		HPS-K9709494490 327	134.51			
2-10-501-00-2620-0531-000-0000-00			HPS TELEPHONE	134.51	C	Computer	
00365291	K-970-111-4129		AES-K9708456370 126	179.04			
2-10-130-00-2620-0531-000-0000-00			AES TELEPHONE	179.04	C	Computer	
00365291	K-970-111-4129		VSSA-K970 827 5721 652	179.04			
2-10-340-00-2620-0531-000-0000-00			VSSA TELEPHONE	179.04	C	Computer	
00365291	K-970-111-4129		911 SERVICE	65.91			
2-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	65.91	C	Computer	
Total Check:				558.50			
5000333474	05/20/22	303275	CENTURYLINK				
00365285	89915306		DO WAN/LAN COMMUNICATION	6,592.20			
2-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	6,592.20	C	Computer	
Total Check:				6,592.20			
5000333475	05/20/22	3522	HOLY CROSS ENERGY				
00365323	459106400		HOMESTAKE FOOTBALL LIGHTS	18.76			
2-10-501-00-2620-0622-000-0000-00			HPS ELECTRICITY	18.76	C	Computer	
00365324	500048802		AVON ELEMENTARY	2,307.25			
2-10-130-00-2620-0622-000-0000-00			AES ELECTRICITY	2,307.25	C	Computer	
00365326	454527700		EDWARDS ELEMENTARY	2,182.77			

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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							
5000333475	05/20/22	3522	HOLY CROSS ENERGY				
00365326	454527700		EDWARDS ELEMENTARY	2,182.77			
	2-10-170-00-2620-0622-000-0000-00		EES ELECTRICITY	2,182.77	C	Computer	
00365329	501351600		OAKRIDGE PARK N RIDE	18.91			
	2-10-320-00-2620-0622-000-0000-00		EVHS ELECTRICITY	18.91	C	Computer	
00365328	503170000		EAST BUS BARN	199.01			
	2-25-725-00-2620-0622-000-0000-00		EBB ELECTRICITY	199.01	C	Computer	
00365327	451016300		BUS STORAGE	987.16			
	2-25-725-00-2620-0622-000-0000-00		EBB ELECTRICITY	987.16	C	Computer	
00365322	451016401		HOMESTAKE PEAK	5,520.67			
	2-10-501-00-2620-0622-000-0000-00		HPS ELECTRICITY	5,520.67	C	Computer	
00365325	500192700		EAGLE VALLEY MIDDLE ADD	2,855.44			
	2-10-210-00-2620-0622-000-0000-00		EVMS ELECTRICITY	2,855.44	C	Computer	
Total Check:				14,089.97			
5000333476	05/20/22	4723	CENTURYLINK				
00365286	89964420		HOMESTAKE PEAK	474.25			
	2-10-501-00-2620-0534-000-0000-00		HPS WAN/LAN COMMUNICATION	474.25	C	Computer	
00365286	89964420		SPRING CREEK	473.81			
	2-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS	473.81	C	Computer	
00365286	89964420		RED HILL ELEMENTARY	474.09			
	2-10-180-00-2620-0534-000-0000-00		RHES WAN/LAN COMMUNICATION	474.09	C	Computer	
00365286	89964420		BERRY CREEK MIDDLE	473.64			
	2-10-230-00-2620-0534-000-0000-00		BCMS WAN/LAN COMMUNICATION	473.64	C	Computer	
00365286	89964420		BRUSH CREEK	493.12			
	2-10-120-00-2620-0534-000-0000-00		BCES WAN/LAN COMMUNICATION	493.12	C	Computer	
00365286	89964420		DISTRICT OFFICE	493.12			
	2-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS	493.12	C	Computer	
00365286	89964420		EELC	473.64			
	2-10-104-00-2620-0534-000-0000-00		EELC WAN/LAN COMMUNICATION	473.64	C	Computer	
Total Check:				3,355.67			
5000333477	05/20/22	100447	VERIZON WIRELESS				
00365389	9905652144		970-401-0594 BRENDA SAUCEDO	51.46			
	2-10-627-00-2238-0531-000-3141-55		ECE CELL PHONE REIMBURSEMENT	51.46	C	Computer	
00365389	9905652144		970-977-7220 MITCHELL FORSBERG	51.46			
	2-10-160-00-2800-0531-000-0000-55		GES CELL PHONE REIMBURSEMENT	51.46	C	Computer	
00365389	9905652144		970-987-3927 ERIC HOZA	51.46			
	2-10-710-00-2620-0531-000-0000-55		MAINTENANCE CELL PHONE REIMBURSEMENT	51.46	C	Computer	
00365389	9905652144		970-445-0524 GREGORY DOAN	51.46			
	2-10-320-00-2800-0531-000-0000-55		EVHS CELL PHONE REIMBURSEMENT	51.46	C	Computer	
00365389	9905652144		970-471-3425 TYLER HAYGOOD	51.46			
	2-10-650-00-2840-0531-000-0000-55		TECH TELEPHONES	51.46	C	Computer	
00365389	9905652144		970-306-2061 DAVID RUSSEL (MAINT)	51.46			
	2-10-710-00-2620-0531-000-0000-55		MAINTENANCE CELL PHONE REIMBURSEMENT	51.46	C	Computer	
00365389	9905652144		970-977-6647 DAVID CURTIS	51.46			
	2-10-710-00-2620-0531-000-0000-55		MAINTENANCE CELL PHONE REIMBURSEMENT	51.46	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							
5000333477	05/20/22	100447	VERIZON WIRELESS				
00365389	9905652144		970-977-6622 WAYNE CASTIGLIONE	51.46			
	2-10-710-00-2620-0531-000-0000-55		MAINTENANCE CELL PHONE REIMBURSEMENT	51.46	C	Computer	
00365389	9905652144		970-977-6635 HORACE JARAMILLO	51.46			
	2-10-710-00-2620-0531-000-0000-55		MAINTENANCE CELL PHONE REIMBURSEMENT	51.46	C	Computer	
00365389	9905652144		970-977-6638 BILLY MCCALLUM	51.46			
	2-10-710-00-2620-0531-000-0000-55		MAINTENANCE CELL PHONE REIMBURSEMENT	51.46	C	Computer	
Total Check:				514.60			
5000333478	05/20/22	310360	KAYAK CROSSING				
00365357	ECSD01		KAYAK B-204 MAY 2022	2,245.00			
	2-52-800-00-5000-0900-000-0000-00		DISTRICT HOUSING RENT EXPENSE	2,245.00	C	Computer	
00365357	ECSD01		KAYAK B-204 JUNE 2022	2,245.00			
	2-52-800-00-5000-0900-000-0000-00		DISTRICT HOUSING RENT EXPENSE	2,245.00	C	Computer	
Total Check:				4,490.00			
5000333479	05/20/22	175307	UMB BANK				
00365375	471562667112000		BRUSH CREEK ELEMENTARY	4,617.43			
	2-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	4,617.43	C	Computer	
00365376	471562667171000		BUILDINGS & GROUNDS	13,092.21			
	2-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	13,092.21	C	Computer	
00365377	471562667163000		BUSINESS SERVICES	1,037.73			
	2-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	1,037.73	C	Computer	
00365378	471562667175000		CURRICULUM & INSTRUCTION	2,564.58			
	2-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	2,564.58	C	Computer	
00365360	471562667111000		EAGLE VALLEY ELEMENTARY	4,843.01			
	2-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	4,843.01	C	Computer	
00365379	471562667132000		EAGLE VALLEY HIGH	37,485.22			
	2-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	37,485.22	C	Computer	
00365380	471562667121000		EAGLE VALLEY MIDDLE	4,373.60			
	2-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	4,373.60	C	Computer	
00365382	471562667180000		EDUCATOR QUALITY	4,018.71			
	2-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	4,018.71	C	Computer	
00365383	471562667117000		EDWARDS ELEMENTARY	2,770.94			
	2-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	2,770.94	C	Computer	
00365384	471562667167000		FOOD SERVICES	4,014.53			
	2-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	4,014.53	C	Computer	
00365385	471562667116000		GYPSUM CREEK MIDDLE	4,702.90			
	2-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	4,702.90	C	Computer	
00365386	471562667124000		GYPSUM ELEMENTARY	3,718.99			
	2-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	3,718.99	C	Computer	
00365387	471562667120000		HOMESTAKE PEAK SCHOOL	4,747.32			
	2-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	4,747.32	C	Computer	
00365371	471562667164000		HUMAN RESOURCES	433.30			
	2-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	433.30	C	Computer	
00365370	471562667126000		MULTILINGUAL EDUCATION	3,574.97			
	2-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	3,574.97	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							
5000333479	05/20/22	175307	UMB BANK				
00365369	471562667139000		RED CANYON HIGH	6,282.08			
	2-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	6,282.08	C	Computer	
00365368	471562667118000		RED HILL ELEMENTARY	4,005.57			
	2-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	4,005.57	C	Computer	
00365367	471562667114000		RED SANDSTONE ELEMENTARY	1,884.82			
	2-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	1,884.82	C	Computer	
00365366	471562667162500		SPECIAL EDUCATION	2,446.38			
	2-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	2,446.38	C	Computer	
00365365	471562667161000		SUPERINTENDENT	11,747.57			
	2-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	11,747.57	C	Computer	
00365364	471562667174000		SUPPORT SERVICES	5,630.35			
	2-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	5,630.35	C	Computer	
00365363	471562667165000		TECHNOLOGY DEPARTMENT	6,022.68			
	2-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	6,022.68	C	Computer	
00365362	471562667172000		TRANSPORTATION	85.81			
	2-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	85.81	C	Computer	
00365361	471562667134000		VAIL SKI & SNOWBOARD ACADEMY	7,552.73			
	2-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	7,552.73	C	Computer	
00365372	471562667113000		AVON ELEMENTARY	4,040.25			
	2-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	4,040.25	C	Computer	
00365373	471562667131000		BATTLE MOUNTAIN HIGH	17,208.69			
	2-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	17,208.69	C	Computer	
00365374	471562667123000		BERRY CREEK MIDDLE	3,041.65			
	2-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	3,041.65	C	Computer	
00365381	471562667152000		EARLY CHILDHOOD	7,393.53			
	2-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	7,393.53	C	Computer	
Total Check:				173,337.55			
5000333480	05/20/22	310352	EAGLE BEND AFFORDABLE HOUSING CORP				
00365292	ECSD01EBA		EBA J-104 MAY 2022	1,219.00			
	2-52-800-00-5000-0900-000-0000-00		DISTRICT HOUSING RENT EXPENSE	1,219.00	C	Computer	
00365292	ECSD01EBA		EBA J-104 JUNE 2022	1,219.00			
	2-52-800-00-5000-0900-000-0000-00		DISTRICT HOUSING RENT EXPENSE	1,219.00	C	Computer	
00365292	ECSD01EBA		EBA K-104 MAY 2022	1,219.00			
	2-52-800-00-5000-0900-000-0000-00		DISTRICT HOUSING RENT EXPENSE	1,219.00	C	Computer	
00365292	ECSD01EBA		EBA K-104 JUNE 2022	1,219.00			
	2-52-800-00-5000-0900-000-0000-00		DISTRICT HOUSING RENT EXPENSE	1,219.00	C	Computer	
00365292	ECSD01EBA		EBA V-101 MAY 2022	1,269.00			
	2-52-800-00-5000-0900-000-0000-00		DISTRICT HOUSING RENT EXPENSE	1,269.00	C	Computer	
00365292	ECSD01EBA		EBA V-101 JUNE 2022	1,269.00			
	2-52-800-00-5000-0900-000-0000-00		DISTRICT HOUSING RENT EXPENSE	1,269.00	C	Computer	
Total Check:				7,414.00			
5000333481	05/20/22	285676	BLACK HILLS ENERGY				
00365283	77 223457 94		401 GRUNDEL- GCMS	2,747.56			
	2-10-240-00-2620-0621-000-0000-00		GCMS NATURAL GAS	2,747.56	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							
5000333481	05/20/22	285676	BLACK HILLS ENERGY				
00365283	77 223457 94		401 GRUNDEL- GCMS		4,194.63		
2-10-240-00-2620-0621-000-0000-00			GCMS NATURAL GAS		4,194.63	C	Computer
Total Check:					6,942.19		
5000333482	05/20/22	289345	TX CHILD SUPPORT SDU				
00365358	114081400200606		ORLANDO TORRES		230.77		
2-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS		230.77	C	Computer
Total Check:					230.77		
5000333483	05/20/22	289353	TX CHILD SUPPORT SDU				
00365359	0013442915F6327		ORLANDO TORRES		268.15		
2-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS		268.15	C	Computer
Total Check:					268.15		
5000333484	05/20/22	136255	CENTURYLINK				
00365290	300904703		970-328-4011 BCES #2 FIRE, FAX, BURGL		58.70		
2-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE		58.70	C	Computer
00365290	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
00365290	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
00365290	300904703		970-926-4136 BCMS #2 FIRE		53.70		
2-10-230-00-2620-0531-000-0000-00			BCMS TELEPHONE		53.70	C	Computer
00365290	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
00365290	300904703		970-926-5650 EES #1 FIRE		53.70		
2-10-170-00-2620-0531-000-0000-00			EES TELEPHONE		53.70	C	Computer
00365288	300904703		FEES & SURCHARGES		158.61		
2-10-610-00-2620-0531-000-0000-00			DO TELEPHONE		158.61	C	Computer
00365290	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
00365290	300904703		970-328-4031 BCES #1 FIRE		53.70		
2-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE		53.70	C	Computer
00365290	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
00365290	300904703		970-328-6323 DO #1 911		53.70		
2-10-610-00-2620-0531-000-0000-00			DO TELEPHONE		53.70	C	Computer
00365290	300904703		970-328-6976 RCHS-CMC		34.28		
2-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE		34.28	C	Computer
00365290	300904703		970-328-9641 BCES #1 911		53.70		
2-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE		53.70	C	Computer
00365290	300904703		970-524-5607 EVHS		53.70		
2-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE		53.70	C	Computer
00365290	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
00365290	300904703		970-524-7295 GES #1 911		53.70		
2-10-160-00-2620-0531-000-0000-00			GES TELEPHONE		53.70	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								
5000333484	05/20/22	136255	CENTURYLINK					
00365290	300904703		970-524-7326 RHES #1 FIRE		53.70			
	2-10-180-00-2620-0531-000-0000-00		RHES TELEPHONE		53.70	C	Computer	
00365290	300904703		970-524-7357 GCMS #1 FIRE		53.70			
	2-10-240-00-2620-0531-000-0000-00		GCMS TELEPHONE		53.70	C	Computer	
00365290	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	
00365290	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	
00365290	300904703		970-524-7402 GCMS #1 911		53.70			
	2-10-240-00-2620-0531-000-0000-00		GCMS TELEPHONE		53.70	C	Computer	
00365290	300904703		970-524-7511 EVHS		53.70			
	2-10-320-00-2620-0531-000-0000-00		EVHS TELEPHONE		53.70	C	Computer	
00365290	300904703		970-524-8018 RHES #1 911		53.70			
	2-10-180-00-2620-0531-000-0000-00		RHES TELEPHONE		53.70	C	Computer	
00365290	300904703		970-524-8321 GES #2 FIRE		53.70			
	2-10-160-00-2620-0531-000-0000-00		GES TELEPHONE		53.70	C	Computer	
00365290	300904703		970-524-9758 EVHS		53.70			
	2-10-320-00-2620-0531-000-0000-00		EVHS TELEPHONE		53.70	C	Computer	
00365290	300904703		970-926-2522 EES #1 911		53.70			
	2-10-170-00-2620-0531-000-0000-00		EES TELEPHONE		53.70	C	Computer	
Total Check:					1,521.69			
5000333485	05/20/22	3522	HOLY CROSS ENERGY					
00365348	500911608		CHAMBERS AVE B202		35.62			
	2-10-610-00-2620-0622-000-0000-00		DO ELECTRICITY		35.62	C	Computer	
00365349	500920402		CHAMBERS AVE A203		50.39			
	2-10-610-00-2620-0622-000-0000-00		DO ELECTRICITY		50.39	C	Computer	
00365350	500806107		CHAMBERS AVE B204		25.04			
	2-10-610-00-2620-0622-000-0000-00		DO ELECTRICITY		25.04	C	Computer	
00365351	500713205		CHAMBERS AVE B201		21.87			
	2-10-610-00-2620-0622-000-0000-00		DO ELECTRICITY		21.87	C	Computer	
00365352	214502309		0149 EAGLE ST		37.17			
	2-52-800-00-3250-0622-000-0000-00		DIST HOUSING ELECTRICITY		37.17	C	Computer	
00365353	214516108		0500 SECOND ST A		58.46			
	2-52-800-00-3250-0622-000-0000-00		DIST HOUSING ELECTRICITY		58.46	C	Computer	
00365354	214516506		0155 EAGLE ST		37.62			
	2-52-800-00-3250-0622-000-0000-00		DIST HOUSING ELECTRICITY		37.62	C	Computer	
00365355	214514508		0112 PARK ST		109.04			
	2-52-800-00-3250-0622-000-0000-00		DIST HOUSING ELECTRICITY		109.04	C	Computer	
00365356	214501609		0500 SECOND ST B		96.36			
	2-52-800-00-3250-0622-000-0000-00		DIST HOUSING ELECTRICITY		96.36	C	Computer	
Total Check:					471.57			
5000333486	05/24/22	136255	CENTURYLINK					
00361373	300904703		970-926-4137 BCMS #1 FIRE, FAX		-57.70			
	2-10-230-00-2620-0531-000-0000-00		BCMS TELEPHONE		-57.70	CV	Computer Void	

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Bank No 50							
5000333486	05/24/22	136255	CENTURYLINK				
00361373	300904703		FEES & SURCHARGES		-167.75		
2-10-610-00-2620-0531-000-0000-00			DO TELEPHONE		-167.75	CV	Computer Void
Total Check:					-225.45		
5000333487	05/24/22	284181	CENTURYLINK				
00361403	970-949-7741 48		LATE FEE		-15.00		
2-10-130-00-2620-0531-000-0000-00			AES TELEPHONE		-15.00	CV	Computer Void
Total Check:					-15.00		
5000333488	05/24/22	175307	UMB BANK				
00361862	471562667113000		AVON ELEMENTARY		-1,622.33		
2-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE		-1,622.33	CV	Computer Void
00361888	471562667131000		BATTLE MOUNTAIN HIGH		-10,678.30		
2-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE		-10,678.30	CV	Computer Void
00361864	471562667123000		BERRY CREEK MIDDLE		-2,478.82		
2-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE		-2,478.82	CV	Computer Void
00361865	471562667112000		BRUSH CREEK ELEMENTARY		-4,750.44		
2-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE		-4,750.44	CV	Computer Void
00361866	471562667171000		BUILDINGS & GROUNDS		-5,718.43		
2-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE		-5,718.43	CV	Computer Void
00361867	471562667163000		BUSINESS SERVICES		-316,375.06		
2-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE		-316,375.06	CV	Computer Void
00361868	471562667175000		CURRICULUM & INSTRUCTION		-8,557.92		
2-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE		-8,557.92	CV	Computer Void
00361869	471562667111000		EAGLE VALLEY ELEMENTARY		-1,242.83		
2-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE		-1,242.83	CV	Computer Void
00361870	471562667132000		EAGLE VALLEY HIGH		-22,580.74		
2-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE		-22,580.74	CV	Computer Void
00361871	471562667121000		EAGLE VALLEY MIDDLE		-1,873.07		
2-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE		-1,873.07	CV	Computer Void
00361872	471562667152000		EARLY CHILDHOOD		-7,590.98		
2-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE		-7,590.98	CV	Computer Void
00361873	471562667180000		EDUCATOR QUALITY		-3,735.70		
2-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE		-3,735.70	CV	Computer Void
00361874	471562667117000		EDWARDS ELEMENTARY		-4,364.92		
2-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE		-4,364.92	CV	Computer Void
00361875	471562667167000		FOOD SERVICES		-275.64		
2-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE		-275.64	CV	Computer Void
00361876	471562667116000		GYP SUM CREEK MIDDLE		-4,013.16		
2-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE		-4,013.16	CV	Computer Void
00361877	471562667124000		GYP SUM ELEMENTARY		-3,562.56		
2-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE		-3,562.56	CV	Computer Void
00361878	471562667120000		HOMESTAKE PEAK SCHOOL		-6,645.84		
2-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE		-6,645.84	CV	Computer Void
00361879	471562667164000		HUMAN RESOURCES		-724.88		
2-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE		-724.88	CV	Computer Void

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Account No / Description					Acct Amt.	Status	Status Description
Bank No 50							
5000333488	05/24/22	175307	UMB BANK				
00361880	471562667126000		MULTILINGUAL EDUCATION		-210.35		
2-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE		-210.35	CV	Computer Void
00361881	471562667139000		RED CANYON HIGH		-4,881.43		
2-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE		-4,881.43	CV	Computer Void
00361882	471562667118000		RED HILL ELEMENTARY		-802.90		
2-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE		-802.90	CV	Computer Void
00361883	471562667114000		RED SANDSTONE ELEMENTARY		-3,976.81		
2-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE		-3,976.81	CV	Computer Void
00361884	471562667162500		SPECIAL EDUCATION		-2,505.13		
2-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE		-2,505.13	CV	Computer Void
00361885	471562667161000		SUPERINTENDENT		-6,477.28		
2-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE		-6,477.28	CV	Computer Void
00361886	471562667165000		TECHNOLOGY DEPARTMENT		-4,390.41		
2-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE		-4,390.41	CV	Computer Void
00361887	471562667172000		TRANSPORTATION		-4,142.26		
2-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE		-4,142.26	CV	Computer Void
00361863	471562667134000		VAIL SKI & SNOWBOARD ACADEMY		-4,409.71		
2-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE		-4,409.71	CV	Computer Void
Total Check:					-438,587.90		
5000333489	05/24/22	285676	BLACK HILLS ENERGY				
00364211	4111 3079 02		900 POLAR STAR-EVES		-2,535.65		
2-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS		-2,535.65	CV	Computer Void
00364214	7704 6085 43		BCES		-3,579.08		
2-10-120-00-2620-0621-000-0000-00			BCES NATURAL GAS		-3,579.08	CV	Computer Void
00364212	7821 5943 92		948 CHAMBERS AVE		-414.51		
2-10-610-00-2620-0621-000-0000-00			DO NATURAL GAS		-414.51	CV	Computer Void
Total Check:					-6,529.24		
5000333492	05/24/22	296201	LENKA ESTER SAGE				
00365421	257	00111130	STAFF CHRISTMAS PAINTING PARTY		525.00		
2-10-240-00-2410-0610-000-0000-00			GCMS OFFICE SUPPLIES		525.00	C	Computer
Total Check:					525.00		
5000333493	05/24/22	117889	COLORADO WEST CUSTOM SPORTS, INC.				
00365405	SPRING 2022	00112054	EVHS Baseball Assigning Fee		190.00		
2-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS		190.00	C	Computer
Total Check:					190.00		
5000333494	05/24/22	266973	ROCKY MOUNTAIN MICROFILM & IMAGING, INC.				
00365429	21428	00111995	PAPERVISION ENTERPRISE MAINTENANCE &		221.00		
2-10-650-00-2840-0432-000-0000-01			TECH MAINT AGREEMENTS		221.00	C	Computer
Total Check:					221.00		
5000333495	05/24/22	16543	COLORADO ASSOCIATION OF SCH BOARDS, INC.				
00365394	5350	00112061	Half-Day Board Training Workshop - Me		1,000.00		
2-10-610-00-2310-0310-000-0000-00			BOE CONSULTANTS		1,000.00	C	Computer
00365394	5350	00112061	Travel Expenses for Matt Cook Facilit		148.59		
2-10-610-00-2310-0310-000-0000-00			BOE CONSULTANTS		148.59	C	Computer

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Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000333495	05/24/22	16543	COLORADO ASSOCIATION OF SCH BOARDS, INC.				
Total Check:				1,148.59			
5000333496	05/24/22	3064	JB T-SHIRTS				
00365417	4042	00111984	T-shirts/Next Level - Unisex CVC Sho	560.50			
2-23-320-00-1900-0890-000-0000-62 EVHS ACT. SPEECH EXP				560.50	C	Computer	
Total Check:				560.50			
5000333497	05/24/22	98825	HERFF JONES				
00365409	1117895	00112027	Diploma Cover - Eagle Valley High Sch	2,518.20			
2-10-320-00-2120-0610-000-0000-20 EVHS GRADUATION EXPENSES				2,518.20	C	Computer	
00365410	05002345000	00112027	Diploma Cover - Eagle Valley High Sch	-44.10			
2-10-320-00-2120-0610-000-0000-20 EVHS GRADUATION EXPENSES				-44.10	C	Computer	
Total Check:				2,474.10			
5000333498	05/24/22	243973	ARAMARK REFRESHMENT SERVICES				
00365392	48201093	00112011	Alterra Columbia 20ct	67.14			
2-10-320-00-2410-0610-000-0000-01 EVHS COFFEE				67.14	C	Computer	
00365392	48201093	00112011	Alterra French Vanilla 20ct	75.20			
2-10-320-00-2410-0610-000-0000-01 EVHS COFFEE				75.20	C	Computer	
00365392	48201093	00112011	Alterra Real Milk Froth 18ct	42.78			
2-10-320-00-2410-0610-000-0000-01 EVHS COFFEE				42.78	C	Computer	
00365392	48201093	00112011	Alterra Donut Shop Dark 20ct	75.20			
2-10-320-00-2410-0610-000-0000-01 EVHS COFFEE				75.20	C	Computer	
00365392	48201093	00112011	Alterra House Blend Decaf 20ct	66.49			
2-10-320-00-2410-0610-000-0000-01 EVHS COFFEE				66.49	C	Computer	
00365392	48201093	00112011	Bright Tea Lemon Herbal	66.68			
2-10-320-00-2410-0610-000-0000-01 EVHS COFFEE				66.68	C	Computer	
00365392	48201093	00112011	CoffeeMate Liquid Regular 180ct	19.55			
2-10-320-00-2410-0610-000-0000-01 EVHS COFFEE				19.55	C	Computer	
00365392	48201093	00112011	Shipping	9.99			
2-10-320-00-2410-0610-000-0000-01 EVHS COFFEE				9.99	C	Computer	
Total Check:				423.03			
5000333499	05/24/22	234117	SHOOT-A-WAY, INC.				
00365431	EVHS00112039	00112039	12K Gun	5,000.00			
2-23-320-00-1900-0890-000-0000-07 EVHS ACT. BOYS BASKETBALL EXP				5,000.00	C	Computer	
Total Check:				5,000.00			
5000333500	05/24/22	263109	MPS				
00365422	85956678	00111753	Psychology (High School Edition) - Ec	13,232.00			
2-22-320-00-0030-0730-000-1050-00 EVHS CMC RISE EQUIPMENT				13,232.00	C	Computer	
00365422	85956678	00111753	Shipping	234.74			
2-22-320-00-0030-0730-000-1050-00 EVHS CMC RISE EQUIPMENT				234.74	C	Computer	
Total Check:				13,466.74			
5000333501	05/24/22	288608	PROJECT LEAD THE WAY				
00365424	332360	00111889	Edvotek Pipet Tips, 0.5-10uL, 10 rack	62.84			
2-10-320-00-1300-0610-000-0000-70 EVHS PLTW BIOMEDICAL SUPPLIES				62.84	C	Computer	
00365424	332360	00111889	Edvotek Pipet Tips, 0.5-10uL, 10 rack	77.16			
2-22-320-00-0030-0610-000-1016-00 VAIL HEALTH EVHS PROJECT LEAD THE WA				77.16	C	Computer	
00365424	332360	00111889	Mammal spongy bone microscope slide	17.06			

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Bank No 50							
5000333501	05/24/22	288608	PROJECT LEAD THE WAY				
00365424	332360	00111889	Mammal spongy bone microscope slide	17.06			
	2-10-320-00-1300-0610-000-0000-70		EVHS PLTW BIOMEDICAL SUPPLIES	17.06	C	Computer	
00365424	332360	00111889	Mammal spongy bone microscope slide	20.94			
	2-22-320-00-0030-0610-000-1016-00		VAIL HEALTH EVHS PROJECT LEAD THE WA	20.94	C	Computer	
00365424	332360	00111889	Mammal compact bone microscope slide,	30.52			
	2-10-320-00-1300-0610-000-0000-70		EVHS PLTW BIOMEDICAL SUPPLIES	30.52	C	Computer	
00365424	332360	00111889	Mammal compact bone microscope slide,	37.48			
	2-22-320-00-0030-0610-000-1016-00		VAIL HEALTH EVHS PROJECT LEAD THE WA	37.48	C	Computer	
00365424	332360	00111889	Human blood film smear slides, Wright	7.63			
	2-10-320-00-1300-0610-000-0000-70		EVHS PLTW BIOMEDICAL SUPPLIES	7.63	C	Computer	
00365424	332360	00111889	Human blood film smear slides, Wright	9.37			
	2-22-320-00-0030-0610-000-1016-00		VAIL HEALTH EVHS PROJECT LEAD THE WA	9.37	C	Computer	
00365424	332360	00111889		17.51			
	2-10-320-00-1300-0610-000-0000-70		EVHS PLTW BIOMEDICAL SUPPLIES	17.51	C	Computer	
00365424	332360	00111889		21.49			
	2-22-320-00-0030-0610-000-1016-00		VAIL HEALTH EVHS PROJECT LEAD THE WA	21.49	C	Computer	
00365424	332360	00111889		20.20			
	2-10-320-00-1300-0610-000-0000-70		EVHS PLTW BIOMEDICAL SUPPLIES	20.20	C	Computer	
00365424	332360	00111889		24.80			
	2-22-320-00-0030-0610-000-1016-00		VAIL HEALTH EVHS PROJECT LEAD THE WA	24.80	C	Computer	
00365424	332360	00111889	Edvotek Pipet Tips, 1-200uL, 10 racks	65.53			
	2-10-320-00-1300-0610-000-0000-70		EVHS PLTW BIOMEDICAL SUPPLIES	65.53	C	Computer	
00365424	332360	00111889	Edvotek Pipet Tips, 1-200uL, 10 racks	80.47			
	2-22-320-00-0030-0610-000-1016-00		VAIL HEALTH EVHS PROJECT LEAD THE WA	80.47	C	Computer	
00365424	332360	00111889	Urine Reagent Strips, 100pk	78.10			
	2-10-320-00-1300-0610-000-0000-70		EVHS PLTW BIOMEDICAL SUPPLIES	78.10	C	Computer	
00365424	332360	00111889	Urine Reagent Strips, 100pk	95.90			
	2-22-320-00-0030-0610-000-1016-00		VAIL HEALTH EVHS PROJECT LEAD THE WA	95.90	C	Computer	
00365424	332360	00111889	PLTW DNA Detectives kit by Edvotek (1	242.39			
	2-10-320-00-1300-0610-000-0000-70		EVHS PLTW BIOMEDICAL SUPPLIES	242.39	C	Computer	
00365424	332360	00111889	PLTW DNA Detectives kit by Edvotek (1	297.61			
	2-22-320-00-0030-0610-000-1016-00		VAIL HEALTH EVHS PROJECT LEAD THE WA	297.61	C	Computer	
00365424	332360	00111889	Anatomy in Clay Learning System, PLTV	1,030.16			
	2-10-320-00-1300-0610-000-0000-70		EVHS PLTW BIOMEDICAL SUPPLIES	1,030.16	C	Computer	
00365424	332360	00111889	Anatomy in Clay Learning System, PLTV	1,264.84			
	2-22-320-00-0030-0610-000-1016-00		VAIL HEALTH EVHS PROJECT LEAD THE WA	1,264.84	C	Computer	
Total Check:				3,502.00			
5000333502	05/24/22	120839	JUNIOR LIBRARY GUILD				
00365419	614882	00112029	FH+ Category - Fantasy/Science Fictic	249.90			
	2-10-320-00-0080-0640-000-0000-01		EVHS MEDIA BOOKS & VIDEOS	249.90	C	Computer	
00365419	614882	00112029	MH+ Category - Mystery and Adventure	249.90			
	2-10-320-00-0080-0640-000-0000-01		EVHS MEDIA BOOKS & VIDEOS	249.90	C	Computer	
Total Check:				499.80			
5000333503	05/24/22	237795	COLORADO HIGH SCHOOL LACROSSE COACHES AS				

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							
5000333503	05/24/22	237795	COLORADO HIGH SCHOOL LACROSSE COACHES AS				
00365399	EVHS00111983	00111983	Annual dues for 2021-2022 spring seas	100.00			
	2-10-320-00-1800-0610-000-0000-37		EVHS BOYS LACROSSE	100.00	C	Computer	
Total Check:				100.00			
5000333504	05/24/22	3064	JB T-SHIRTS				
00365415	4052	00112030	Port & Company - Core Fleece Pullover	1,000.00			
	2-23-320-00-1900-0890-000-0000-34		EVHS ACT. GIRLS LACROSSE EXP	1,000.00	C	Computer	
00365415	4052	00112030	Port & Company - Core Fleece Crewneck	176.00			
	2-23-320-00-1900-0890-000-0000-34		EVHS ACT. GIRLS LACROSSE EXP	176.00	C	Computer	
Total Check:				1,176.00			
5000333505	05/24/22	295027	KIM PUNTEL				
00365420	EVHS00112040	00112040	Parent reimbursement for Costco team	127.26			
	2-23-320-00-1900-0890-000-0000-19		EVHS ACT. BOYS LACROSSE EXP	127.26	C	Computer	
Total Check:				127.26			
5000333506	05/24/22	212946	WW NORTON				
00365440	626774	00112042	25 LITTLE SEAGULL HANDBOOK 4TH ADDIT	572.00			
	2-10-310-00-0500-0640-000-0000-00		BMHS LANG ARTS TEXTBOOKS	572.00	C	Computer	
Total Check:				572.00			
5000333507	05/24/22	288411	ROCKIES PURCHASING SERVICES				
00365428	RPS_MEMBER2022	00112088	Annual Membership Fee	1,500.00			
	2-21-670-00-3110-0430-000-0000-00		DIR MAINT AGREEMENTS	1,500.00	C	Computer	
Total Check:				1,500.00			
5000333508	05/24/22	3064	JB T-SHIRTS				
00365414	3741	00112060	T-Shirts - Youth Core Cotton Tee	270.00			
	2-10-210-00-0020-0610-000-0000-05		EVMS BAND	270.00	C	Computer	
00365416	3741	00112060	T-Shirts - Core Cotton Tee - Royal	1,170.00			
	2-10-210-00-0020-0610-000-0000-05		EVMS BAND	1,170.00	C	Computer	
Total Check:				1,440.00			
5000333509	05/24/22	269468	COLORADO SPORTS OFFICIALS				
00365403	2021-11	00112074	Nov 9 - Boys Basketball	250.00			
	2-10-210-00-1800-0810-000-0000-00		EVMS ATHLETIC DUES AND FEES	250.00	C	Computer	
00365401	2021-11	00112074	November 6 - Eagle Tournament Boys Ba	2,080.00			
	2-10-210-00-1800-0810-000-0000-00		EVMS ATHLETIC DUES AND FEES	2,080.00	C	Computer	
00365403	2021-11	00112074	November 2 - Boys Basketball	250.00			
	2-10-210-00-1800-0810-000-0000-00		EVMS ATHLETIC DUES AND FEES	250.00	C	Computer	
00365403	2021-11	00112074	Nov 11 - Boys Basketball	250.00			
	2-10-210-00-1800-0810-000-0000-00		EVMS ATHLETIC DUES AND FEES	250.00	C	Computer	
00365403	2021-11	00112074	Nov 16 - Boys Basketball	250.00			
	2-10-210-00-1800-0810-000-0000-00		EVMS ATHLETIC DUES AND FEES	250.00	C	Computer	
00365402	2021-30	00112071	March 31 - Peaks League Championships	440.00			
	2-23-210-00-1900-0890-000-0000-70		EVMS ACT. PEAKS LEAGUE EXP	440.00	C	Computer	
00365403	2021-11	00112074	Mileage (3 drivers on 11/6)	60.00			
	2-10-210-00-1800-0810-000-0000-00		EVMS ATHLETIC DUES AND FEES	60.00	C	Computer	
00365403	2021-11	00112074	Boys Basketball Assigning Fee	135.00			

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Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description		Amount Paid		
Account No / Description					Acct Amt.	Status	Status Description
Bank No 50							
5000333509	05/24/22	269468	COLORADO SPORTS OFFICIALS				
00365403	2021-11	00112074	Boys Basketball Assigning Fee		135.00		
2-10-210-00-1800-0810-000-0000-00			EVMS ATHLETIC DUES AND FEES		135.00	C	Computer
Total Check:					3,965.00		
5000333510	05/24/22	310042	XEROX BUSINESS SOLUTIONS SOUTHWEST				
00365441	358154	00112066	ANNUAL SUPPORT FOR DOCUSHARE 100EE C/		1,000.00		
2-10-650-00-2840-0432-000-0000-01			TECH MAINT AGREEMENTS		1,000.00	C	Computer
00365441	358154	00112066	ANNUAL SUPPORT FOR DOCUSHARE EDUCATIO		672.00		
2-10-650-00-2840-0432-000-0000-01			TECH MAINT AGREEMENTS		672.00	C	Computer
Total Check:					1,672.00		
5000333511	05/24/22	288608	PROJECT LEAD THE WAY				
00365425	332761	00111887	Ward's Controlled Bleeding Full Kit		440.00		
2-22-320-00-0030-0610-000-1016-00			VAIL HEALTH EVHS PROJECT LEAD THE WA		440.00	C	Computer
00365425	332761	00111887	PLTW Custom DNA Analysis Kit by Edvot		756.00		
2-22-320-00-0030-0610-000-1016-00			VAIL HEALTH EVHS PROJECT LEAD THE WA		756.00	C	Computer
00365425	332761	00111887	PLTW Custom Microbiology Kit by Ward'		1,260.00		
2-22-320-00-0030-0610-000-1016-00			VAIL HEALTH EVHS PROJECT LEAD THE WA		1,260.00	C	Computer
00365425	332761	00111887	PLTW Toxicology Lab by Ward's		525.00		
2-22-320-00-0030-0610-000-1016-00			VAIL HEALTH EVHS PROJECT LEAD THE WA		525.00	C	Computer
00365425	332761	00111887	Sheep Hearts, plain, Pail of 8, Forme		330.00		
2-22-320-00-0030-0610-000-1016-00			VAIL HEALTH EVHS PROJECT LEAD THE WA		330.00	C	Computer
00365425	332761	00111887	Single Use Oral Disposable Thermomete		45.00		
2-22-320-00-0030-0610-000-1016-00			VAIL HEALTH EVHS PROJECT LEAD THE WA		45.00	C	Computer
00365425	332761	00111887	Ward's Controlled Bleeding Refill Kit		127.50		
2-22-320-00-0030-0610-000-1016-00			VAIL HEALTH EVHS PROJECT LEAD THE WA		127.50	C	Computer
00365425	332761	00111887	Disorder Detectives Decal Set by Carc		112.00		
2-22-320-00-0030-0610-000-1016-00			VAIL HEALTH EVHS PROJECT LEAD THE WA		112.00	C	Computer
00365425	332761	00111887	Fingerprint cards, 100pk		30.00		
2-22-320-00-0030-0610-000-1016-00			VAIL HEALTH EVHS PROJECT LEAD THE WA		30.00	C	Computer
00365425	332761	00111887	Fingerprint lifting tape, pack of 180		68.50		
2-22-320-00-0030-0610-000-1016-00			VAIL HEALTH EVHS PROJECT LEAD THE WA		68.50	C	Computer
00365425	332761	00111887	PLTW Histology Slides Ward's; sheep l		110.00		
2-22-320-00-0030-0610-000-1016-00			VAIL HEALTH EVHS PROJECT LEAD THE WA		110.00	C	Computer
00365425	332761	00111887	Conical Tubes, 50pk, 15 mL		26.00		
2-22-320-00-0030-0610-000-1016-00			VAIL HEALTH EVHS PROJECT LEAD THE WA		26.00	C	Computer
00365425	332761	00111887	Magnetic fingerprint powder, 1oz.		45.75		
2-22-320-00-0030-0610-000-1016-00			VAIL HEALTH EVHS PROJECT LEAD THE WA		45.75	C	Computer
00365425	332761	00111887			516.00		
2-22-320-00-0030-0610-000-1016-00			VAIL HEALTH EVHS PROJECT LEAD THE WA		516.00	C	Computer
00365425	332761	00111887	PLTW Blood Evidence Kit by Edvotek RE		476.00		
2-22-320-00-0030-0610-000-1016-00			VAIL HEALTH EVHS PROJECT LEAD THE WA		476.00	C	Computer
00365425	332761	00111887	PLTW A Family Affair Kit by Edvotek (		476.00		
2-22-320-00-0030-0610-000-1016-00			VAIL HEALTH EVHS PROJECT LEAD THE WA		476.00	C	Computer
Total Check:					5,343.75		
5000333512	05/24/22	272574	HEARTLAND SCHOOL SOLUTIONS INC.				

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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							
5000333512	05/24/22	272574	HEARTLAND SCHOOL SOLUTIONS INC.				
00365408	494008	00112092	APRIL 2022 SCHOOL STORE TRANSACTION F	1,733.56			
2-10-630-00-2510-0313-000-0000-00			BUSINESS SVCS BANK FEES	1,733.56	C	Computer	
Total Check:				1,733.56			
5000333513	05/24/22	295353	ARBITRAGE COMPLIANCE SPECIALISTS, INC.				
00365393	1030643	00112003	ARBITRAGE REBATE CALCULATION 05TH YE/	2,500.00			
2-10-630-00-2510-0330-000-0000-00			BUSINESS SVCS PURCHASED SVCS	2,500.00	C	Computer	
Total Check:				2,500.00			
5000333514	05/24/22	118478	STEAM MASTER RESTORATION & CLEANING, LLC				
00365434	50232	00112002	EMERGENCY SERVICES BILLING AT AES	10,341.11			
2-10-800-00-2850-0430-000-0000-00			RISK MGMT LOSS DEDUCTIBLE	10,341.11	C	Computer	
Total Check:				10,341.11			
5000333515	05/24/22	176117	TAB ASSOCIATES, INC.				
00365436	8513	00112001	GES MODULAR HOURLY FEES, PLOT COPIES,	2,548.50			
2-43-160-37-4200-0720-000-0000-16			GES HARD CONSTRUCTION	2,548.50	C	Computer	
00365435	8503	00112001	FOOD SVCS PD BLDG HOURLY FEES & PLOT	2,702.00			
2-10-630-00-2510-0330-000-0000-00			BUSINESS SVCS PURCHASED SVCS	2,702.00	C	Computer	
00365435	8503	00112001	FOOD SVCS PD BLDG HOURLY FEES & PLOT	-2,702.00			
2-10-630-00-2510-0330-000-0000-00			BUSINESS SVCS PURCHASED SVCS	-2,702.00	C	Computer	
00365435	8503	00112001	FOOD SVCS PD BLDG HOURLY FEES & PLOT	2,702.00			
2-41-820-22-4500-0722-000-0000-00			AIRPARK DESIGN (ARCH, STRUCT, MEP)	2,702.00	C	Computer	
00365437	8514	00112001	RHES MODULAR HOURLY FEES	560.00			
2-43-180-37-4200-0720-000-0000-18			RHES HARD CONSTRUCTION	560.00	C	Computer	
Total Check:				5,810.50			
5000333516	05/24/22	2726	IMPRESSIONS				
00365411	34715	00112038	LETTER COPY PAPER	119.97			
2-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	119.97	C	Computer	
00365412	34884	00112038	YELLOW LETTER COPY PAPER	11.24			
2-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	11.24	C	Computer	
Total Check:				131.21			
5000333517	05/24/22	305588	IMPROVING OUTCOMES 4 ALL LLC				
00365413	INV0067	00112000	TECHNICAL ASSISTANCE FOR AES	2,500.00			
2-22-621-00-2210-0300-000-5010-00			EASI MTSS PURCHASED SERVICES	2,500.00	C	Computer	
Total Check:				2,500.00			
5000333518	05/24/22	15601	JEFFERSON COUNTY SCHOOL DISTRICT R-1				
00365418	LC-22-06	00111980	EDUCATIONAL COSTS AT MOUNT VIEW YOUTH	36,777.96			
2-10-621-00-2100-0500-000-0000-12			MOUNT VIEW YOUTH CORRECTIONS PURCH S	36,777.96	C	Computer	
Total Check:				36,777.96			
5000333519	05/24/22	310026	SAGE GRANT WRITING & CONSULTING, LLC				
00365430	22-104	00112075	FUNDER WEBINARS & OUTREACH	400.00			
2-10-630-00-2810-0500-000-0000-00			SUPT GRANT WRITER	400.00	C	Computer	
Total Check:				400.00			
5000333520	05/24/22	265489	STARTING HEARTS				
00365433	2085	00112076	FIRST AID, CPR & DEFIB CERTIFICATION	931.00			
2-22-621-00-2213-0300-000-4424-00			TITLE IV PART A PURCHASED SERVICES	931.00	C	Computer	
Total Check:				931.00			

Eagle County Schools
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Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account	No / Description			Acct Amt.	Status	Status	Description
Bank No 50							
5000333521	05/24/22	171107	COLORADO MOUNTAIN NEWS MEDIA				
00365400	IN28014	00112073	EARLY CHILDHOOD REGISTRATION 4/4, 4/6	147.12			
	2-22-627-00-0040-0310-000-8600-00		HEAD START PARENT SVCS	147.12	C		Computer
00365400	IN28014	00112073	EARLY CHILDHOOD REGISTRATION 4/4, 4/6	588.48			
	2-10-627-00-2238-0310-000-3141-00		DIR OF PRESCHOOL PARENT SERVICES	588.48	C		Computer
00365400	IN28014	00112073	FINANCE COMMITTEE 4/13, 4/15, 4/20, 4/22	735.60			
	2-10-630-00-2510-0540-000-0000-00		BUSINESS SVCS ADVERTISING	735.60	C		Computer
Total Check:				1,471.20			
5000333522	05/24/22	35912	EDWARDS BUILDING CENTER				
00365407	2BATT	00111827	BULIDING SUPPLIES FOR THE SPRING PLAY	1,140.24			
	2-23-310-00-1900-0890-000-0000-13		BMHS ACT. CHOIR EXP	1,140.24	C		Computer
Total Check:				1,140.24			
5000333523	05/24/22	2217	COLORADO HIGH SCHOOL ACTIVITIES ASSOC.				
00365397	221547	00112141	GIRLS LACROSSE ROUND 1 BMHS	129.12			
	2-10-310-00-1800-0810-000-0000-00		BMHS ATHLETIC DUES AND FEES	129.12	C		Computer
Total Check:				129.12			
5000333524	05/24/22	269280	TELLURIDE HIGH SCHOOL				
00365438	BMHS00112140	00112140	GIRLS LACROSSE ROUND 1 PLAYOFF GAME 1	889.10			
	2-10-310-00-1800-0810-000-0000-00		BMHS ATHLETIC DUES AND FEES	889.10	C		Computer
Total Check:				889.10			
5000333525	05/24/22	117889	COLORADO WEST CUSTOM SPORTS, INC.				
00365404	SPRING2022	00112139	BASEBALL ASSIGNING SERV INVOICE #SPR1	320.00			
	2-10-310-00-1800-0810-000-0000-00		BMHS ATHLETIC DUES AND FEES	320.00	C		Computer
Total Check:				320.00			
5000333526	05/24/22	237795	COLORADO HIGH SCHOOL LACROSSE COACHES AS				
00365398	BMHS00112138	00112138	2022 ANNUAL DUES BMHS	100.00			
	2-10-310-00-1800-0810-000-0000-00		BMHS ATHLETIC DUES AND FEES	100.00	C		Computer
Total Check:				100.00			
5000333527	05/24/22	35912	EDWARDS BUILDING CENTER				
00365406	2BATT001	00112134	FINANCE CHARGE INVOICE #43022 BMHS	20.66			
	2-23-310-00-1900-0890-000-0000-13		BMHS ACT. CHOIR EXP	20.66	C		Computer
Total Check:				20.66			
5000333528	05/24/22	2217	COLORADO HIGH SCHOOL ACTIVITIES ASSOC.				
00365396	22-1548	00112103	BOYS LACROSSE ROUND 1	224.80			
	2-10-310-00-1800-0810-000-0000-00		BMHS ATHLETIC DUES AND FEES	224.80	C		Computer
Total Check:				224.80			
5000333529	05/24/22	306312	SOLVEIG BLOOMQUIST				
00365432	100	00112150	SPRING MUSICAL LIGHTING INVOICE#100 E	915.00			
	2-23-310-00-1900-0890-000-0000-13		BMHS ACT. CHOIR EXP	915.00	C		Computer
Total Check:				915.00			
5000333530	05/24/22	204927	COLORADO CANDY KITCHEN, INC.				
00365395	12120	00112145	CHOCOLATE FOUNTAIN RENTAL INVOICE#121	520.00			
	2-23-310-00-1900-0890-000-0000-36		BMHS ACT. STUCO EXP	520.00	C		Computer
Total Check:				520.00			
5000333531	05/24/22	267260	PONDEROSA HIGH SCHOOL				
00365423	BMHS00112143	00112143	BOYS LACROSSE ROUND 1 BMHS	501.27			

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Bank No 50							
5000333531	05/24/22	267260	PONDEROSA HIGH SCHOOL				
00365423	BMHS00112143	00112143	BOYS LACROSSE ROUND 1 BMHS	501.27			
2-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	501.27	C	Computer	
Total Check:				501.27			
5000333532	05/24/22	310220	VALLEY SPEECH LANGUAGE & LEARNING CENTER				
00365439	13657	00111994	LENGUAJE Y LECTURA TEACHER KIT	180.00			
2-22-621-00-0010-0610-000-3259-00			READ ACT SUPPLIES	180.00	C	Computer	
00365439	13657	00111994	SHIPPING	114.00			
2-22-621-00-0010-0610-000-3259-00			READ ACT SUPPLIES	114.00	C	Computer	
00365439	13657	00111994	ESPERANZA TEACHER-PRINT	490.00			
2-22-621-00-0010-0610-000-3259-00			READ ACT SUPPLIES	490.00	C	Computer	
00365439	13657	00111994	WORKING WITH ENGLISH LANGUAGE LEARNEF	470.00			
2-22-621-00-0010-0610-000-3259-00			READ ACT SUPPLIES	470.00	C	Computer	
Total Check:				1,254.00			
5000333533	05/24/22	307610	ALTITUDE SEPTIC LLC				
00365391	4374	00111902	VAULT PUMP FEE	500.00			
2-43-310-00-4200-0730-000-0000-05			BMHS IRRIGATION FILTER	500.00	C	Computer	
00365391	4374	00111902	VAULT JETTING TO SUCK UP THICK MUD	1,300.00			
2-43-310-00-4200-0730-000-0000-05			BMHS IRRIGATION FILTER	1,300.00	C	Computer	
00365391	4374	00111902	BMHS IRRIGATION PUMP VAULT - MUD DUMF	350.00			
2-43-310-00-4200-0730-000-0000-05			BMHS IRRIGATION FILTER	350.00	C	Computer	
Total Check:				2,150.00			
5000333534	05/24/22	288608	PROJECT LEAD THE WAY				
00365427	CM3086488	00111894		-.25			
2-10-320-00-1300-0610-000-0000-70			EVHS PLTW BIOMEDICAL SUPPLIES	-.25	C	Computer	
00365426	332645	00111894		117.00			
2-10-320-00-1300-0610-000-0000-70			EVHS PLTW BIOMEDICAL SUPPLIES	117.00	C	Computer	
00365426	332645	00111894	PTC Test Papers, 100 pack	10.00			
2-10-320-00-1300-0610-000-0000-70			EVHS PLTW BIOMEDICAL SUPPLIES	10.00	C	Computer	
00365426	332645	00111894	Edvotek Prot/Elec Pipet tips, 1000 pack	60.00			
2-10-320-00-1300-0610-000-0000-70			EVHS PLTW BIOMEDICAL SUPPLIES	60.00	C	Computer	
00365426	332645	00111894	Control Test Papers, 100 pack	9.00			
2-10-320-00-1300-0610-000-0000-70			EVHS PLTW BIOMEDICAL SUPPLIES	9.00	C	Computer	
00365426	332645	00111894	Ward's How to Stitch Wounds Kit (MI 4	1,275.00			
2-10-320-00-1300-0610-000-0000-70			EVHS PLTW BIOMEDICAL SUPPLIES	1,275.00	C	Computer	
00365426	332645	00111894	Suntan lotion SPF 50, 8oz	12.00			
2-10-320-00-1300-0610-000-0000-70			EVHS PLTW BIOMEDICAL SUPPLIES	12.00	C	Computer	
00365426	332645	00111894	Suntan lotion, SPF 30, 6oz.	12.75			
2-10-320-00-1300-0610-000-0000-70			EVHS PLTW BIOMEDICAL SUPPLIES	12.75	C	Computer	
00365426	332645	00111894	Suntan lotion, SPF 15, 8oz.	15.00			
2-10-320-00-1300-0610-000-0000-70			EVHS PLTW BIOMEDICAL SUPPLIES	15.00	C	Computer	
00365426	332645	00111894	PLTW Exploring the Genetics of Taste	440.00			
2-10-320-00-1300-0610-000-0000-70			EVHS PLTW BIOMEDICAL SUPPLIES	440.00	C	Computer	
00365426	332645	00111894	PLTW Morphology of Cancer Cells kit 1	340.00			
2-10-320-00-1300-0610-000-0000-70			EVHS PLTW BIOMEDICAL SUPPLIES	340.00	C	Computer	

Eagle County Schools
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Bank No 50							
5000333534	05/24/22	288608	PROJECT LEAD THE WAY				
00365426	332645	00111894	PLTW Elisa Kit by Edvotek (MI 1.1.5)		378.00		
		2-10-320-00-1300-0610-000-0000-70	EVHS PLTW BIOMEDICAL SUPPLIES		378.00	C	Computer
00365426	332645	00111894	PLTW DNA/RNA Microarrays Kit by Edvotek		310.00		
		2-10-320-00-1300-0610-000-0000-70	EVHS PLTW BIOMEDICAL SUPPLIES		310.00	C	Computer
00365426	332645	00111894	PLTW Custom Sunscreen Yeast Kit by Wako		319.50		
		2-10-320-00-1300-0610-000-0000-70	EVHS PLTW BIOMEDICAL SUPPLIES		319.50	C	Computer
00365426	332645	00111894	Carolina Introductory Bacterial Conjugation		256.00		
		2-10-320-00-1300-0610-000-0000-70	EVHS PLTW BIOMEDICAL SUPPLIES		256.00	C	Computer
00365426	332645	00111894	Glass Cover Slips, 18mm x 18mm, 100pk		7.00		
		2-10-320-00-1300-0610-000-0000-70	EVHS PLTW BIOMEDICAL SUPPLIES		7.00	C	Computer
00365426	332645	00111894	Microcentrifuge tubes, 1.5mL, 500 pk		32.00		
		2-10-320-00-1300-0610-000-0000-70	EVHS PLTW BIOMEDICAL SUPPLIES		32.00	C	Computer
00365426	332645	00111894	PCR Tubes, 0.2mL, 100 pack		40.00		
		2-10-320-00-1300-0610-000-0000-70	EVHS PLTW BIOMEDICAL SUPPLIES		40.00	C	Computer
Total Check:					3,633.00		
5000333535	05/27/22	88072	METROPOLITAN LIFE INSURANCE COMPANY				
00365446	20-MAY-22		PAYCHECK WITHHOLDING 05/20/2022		727.55		
		2-10-800-00-0000-7472-000-0000-15	PAYABLE-MET LIFE		727.55	C	Computer
Total Check:					727.55		
5000333536	05/27/22	289345	TX CHILD SUPPORT SDU				
00365447	20-MAY-22		PAYCHECK WITHHOLDING 05/20/2022		230.77		
		2-10-800-00-0000-7471-000-0000-63	PAYABLE-GARNISHMENTS		230.77	C	Computer
Total Check:					230.77		
5000333537	05/27/22	289353	TX CHILD SUPPORT SDU				
00365448	20-MAY-22		PAYCHECK WITHHOLDING 05/20/2022		268.15		
		2-10-800-00-0000-7471-000-0000-63	PAYABLE-GARNISHMENTS		268.15	C	Computer
Total Check:					268.15		
5000333538	05/27/22	295507	COLORADO DEPARTMENT OF REVENUE				
00365444	20-MAY-22		PAYCHECK WITHHOLDING 05/20/2022		228.35		
		2-10-800-00-0000-7471-000-0000-63	PAYABLE-GARNISHMENTS		228.35	C	Computer
Total Check:					228.35		
5000333539	05/27/22	295817	FAMILY SUPPORT REGISTRY				
00365445	20-MAY-22		PAYCHECK WITHHOLDING 05/20/2022		184.61		
		2-10-800-00-0000-7471-000-0000-63	PAYABLE-GARNISHMENTS		184.61	C	Computer
Total Check:					184.61		
5000333540	05/27/22	308315	BC SERVICES, INC				
00365442	20-MAY-22		PAYCHECK WITHHOLDING 05/20/2022		382.51		
		2-10-800-00-0000-7471-000-0000-63	PAYABLE-GARNISHMENTS		382.51	C	Computer
Total Check:					382.51		
5000333541	05/27/22	310204	COLORADO DEPARTMENT OF REVENUE				
00365443	20-MAY-22		PAYCHECK WITHHOLDING 05/20/2022		402.90		
		2-10-800-00-0000-7471-000-0000-63	PAYABLE-GARNISHMENTS		402.90	C	Computer
Total Check:					402.90		
5000333542	05/27/22	250961	CHELSEY GERARD				
00365459	GYPSUM CREEK GC		LUNCH FOR 5		117.73		

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							
5000333542	05/27/22	250961	CHELSEY GERARD				
00365459	GYP SUM CREEK GC		LUNCH FOR 5	117.73			
	2-10-630-00-2510-0610-000-0000-00		BUSINESS SVCS SUPPLIES	117.73	C	Computer	
00365458	2022 MILEAGE		2022 MILEAGE THROUGH 05.25.22	10.88			
	2-10-630-00-2510-0583-000-0000-00		BUSINESS SVCS IN-DISTRICT MILE	10.88	C	Computer	
Total Check:				128.61			
5000333543	05/27/22	207977	ROBIN SMITH				
00365489	HYATT		HOTEL ROOM	519.93			
	2-10-120-00-2213-0580-000-0000-00		BCES TEACHER WKSP/CONF/TRAVEL	519.93	C	Computer	
00365490	AMERICAN TAXI		TAXI FROM AIRPORT TO HOTEL	48.00			
	2-10-120-00-2213-0580-000-0000-00		BCES TEACHER WKSP/CONF/TRAVEL	48.00	C	Computer	
00365492	HUDSON		LUNCH FOR ONE 04.25.22	9.17			
	2-10-120-00-2213-0580-000-0000-00		BCES TEACHER WKSP/CONF/TRAVEL	9.17	C	Computer	
00365491	HEARTH LOUNGE		LUNCH FOR ONE 04.25.2022	20.40			
	2-10-120-00-2213-0580-000-0000-00		BCES TEACHER WKSP/CONF/TRAVEL	20.40	C	Computer	
Total Check:				597.50			
5000333544	05/27/22	109584	SHARON THOMPSON				
00365495	COSTCO		FLOUR AND BAKING SODA	18.18			
	2-10-120-00-0040-0610-000-3141-00		BCES CPP SUPPLIES	18.18	C	Computer	
Total Check:				18.18			
5000333545	05/27/22	164666	MARY BLOMQUIST				
00365481	UBER		UBER FROM HOTEL TO AIRPORT	59.46			
	2-10-120-00-2213-0580-000-0000-00		BCES TEACHER WKSP/CONF/TRAVEL	59.46	C	Computer	
00365481	UBER		UBER FROM AIRPORT TO HOTEL	40.14			
	2-10-120-00-2213-0580-000-0000-00		BCES TEACHER WKSP/CONF/TRAVEL	40.14	C	Computer	
Total Check:				99.60			
5000333546	05/27/22	288080	JUSTAN TREADWAY				
00365470	BATSON CORNER		3 DECKS PLAYING CARDS	11.97			
	2-23-120-00-1900-0890-000-0000-08		BCES ACT. SCHOOL SUPPLY DONATION EXP	11.97	C	Computer	
Total Check:				11.97			
5000333547	05/27/22	*****	BRANDEE CORDOVA				
00365457	WALMART		PLASTIC FLOWERS	8.32			
	2-22-627-00-0040-0610-000-8600-23		HEAD START WOLVES SUPPLIES	8.32	C	Computer	
00365457	WALMART		PLASTIC FLOWERS	16.90			
	2-10-104-00-0040-0610-000-3141-03		EELC CPP WOLVES SUPPLIES	16.90	C	Computer	
Total Check:				25.22			
5000333548	05/27/22	*****	MARIELA OLIVAS				
00365479	2022 MILEAGE		MILEAGE THROUGH 05.16.2022	66.11			
	2-10-630-00-2510-0583-000-0000-00		BUSINESS SVCS IN-DISTRICT MILE	66.11	C	Computer	
Total Check:				66.11			
5000333549	05/27/22	285617	BILLY MCCALLUM				
00365456	SKETCHERS		MONTER COMP TOE SAFETY BOOTS	100.00			
	2-10-710-00-2620-0611-000-0000-00		MAINTENANCE UNIFORMS	100.00	C	Computer	
Total Check:				100.00			
5000333550	05/27/22	290254	DANELLE RIVERA				
00365460	USPS		POSTAGE FOR PSYCH PROJECT	49.00			

Eagle County Schools
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Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description		Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000333550	05/27/22	290254	DANELLE RIVERA				
00365460	USPS		POSTAGE FOR PSYCH PROJECT		49.00		
2-10-320-00-1500-0610-000-0000-00			EVHS SOC SCIENCE SUPPLIES		49.00	C	Computer
Total Check:					49.00		
5000333551	05/27/22	257486	LINA MARQUEZ				
00365477	SCHOLASTIC		BOOKS FOR 1ST GRADE		52.00		
2-10-170-00-0010-0610-000-0000-07			EES GONZALEZ HERNANDEZ		52.00	C	Computer
Total Check:					52.00		
5000333552	05/27/22	306061	AUBREY DIDONATO				
00365454	2022 MILEAGE		MILEAGE THROUGH 4/5/2022		159.12		
2-10-310-00-2213-0580-000-0000-00			BMHS TEACHER WKSHP/CONF/TRAVEL		159.12	C	Computer
00365453	DIA		PARKING AT AIRPORT		112.00		
2-10-310-00-2213-0580-000-0000-00			BMHS TEACHER WKSHP/CONF/TRAVEL		112.00	C	Computer
Total Check:					271.12		
5000333553	05/27/22	236349	KRISTINE CHALK				
00365473	WALMART		PAINT		33.09		
2-23-140-00-1900-0890-000-0000-18			RSES ACT. ART EXP		33.09	C	Computer
00365472	AMAZON		STENCILS		33.57		
2-23-140-00-1900-0890-000-0000-18			RSES ACT. ART EXP		33.57	C	Computer
00365473	WALMART		SPRAY VARNISH		10.25		
2-23-140-00-1900-0890-000-0000-18			RSES ACT. ART EXP		10.25	C	Computer
Total Check:					76.91		
5000333554	05/27/22	310271	SARA SOTTER				
00365494	WALMART		FUZZY STICKS, BANDS, COTTON		62.49		
2-10-140-00-0010-0610-000-0000-03			RSES STEM PURCHASES		62.49	C	Computer
Total Check:					62.49		
5000333555	05/27/22	2331	LARA CUNNING				
00365474	COSTCO		SNACKS FOR BEARTOWN		73.34		
2-23-180-00-1900-0890-000-0000-13			RHES ACT. 5TH GRADE EXP		73.34	C	Computer
00365475	WALMART		BEVERAGES FOR BEARTOWN		28.72		
2-23-180-00-1900-0890-000-0000-13			RHES ACT. 5TH GRADE EXP		28.72	C	Computer
Total Check:					102.06		
5000333556	05/27/22	270989	KRISTINA TURNER				
00365471	CITY MARKET		COFFEE TRAVELER		12.95		
2-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES		12.95	C	Computer
00365471	CITY MARKET		TRAVELERS, DONUTS		49.88		
2-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES		49.88	C	Computer
00365471	CITY MARKET		POSTER BOARDS, POMS, FLOWERS		58.64		
2-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES		58.64	C	Computer
Total Check:					121.47		
5000333557	05/27/22	305707	NORA TELLEZ SOTO				
00365485	WALMART		SNACKS, FRUIT		93.33		
2-10-627-00-2238-0610-000-3141-02			DIR SUPPLIES & MATERIALS FOR MEETING		93.33	C	Computer
00365483	WALMART		SNACKS, FRUIT		23.33		
2-22-627-00-2213-0580-000-8600-00			HEAD START TRAINING & TECH ASSISTANC		23.33	C	Computer
Total Check:					116.66		

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							
5000333558	05/27/22	248878	JEAN HOOVER				
00365468	30985		LUNCH FOR ONE 05.07.2022	19.82			
2-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	19.82	C	Computer	
Total Check:				19.82			
5000333559	05/27/22	210609	LEIGH HARRIS				
00365476	WALMART		ICE CREAM ROCKSTART MEETING	77.04			
2-10-627-00-2238-0610-000-3141-02			DIR SUPPLIES & MATERIALS FOR MEETING	77.04	C	Computer	
00365476	WALMART		ICE CREAM ROCKSTART MEETING	19.27			
2-22-627-00-2213-0580-000-8600-00			HEAD START TRAINING & TECH ASSISTANC	19.27	C	Computer	
Total Check:				96.31			
5000333560	05/27/22	46256	EILEEN LISTER				
00365465	30967		LUNCH FOR ONE 05/05/2022	7.93			
2-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	7.93	C	Computer	
00365464	31128		LUNCH FOR ONE 05/05/2022	7.93			
2-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	7.93	C	Computer	
00365462	30837		LUNCH FOR ONE 05/03/2022	6.90			
2-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	6.90	C	Computer	
00365463	30829		LUNCH FOR ONE 05/04/2022	7.70			
2-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	7.70	C	Computer	
Total Check:				30.46			
5000333561	05/27/22	236993	ROBERT O'RILEY				
00365488	31044		LUNCH FOR ONE 05/07/2022	20.00			
2-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	20.00	C	Computer	
00365488	31044		DINNER FOR ONE 05/06/2022	17.05			
2-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	17.05	C	Computer	
Total Check:				37.05			
5000333562	05/27/22	277967	EMILY COLE				
00365466	2022 MILEAGE		MILEAGE THROUGH 3/17/2022	32.76			
2-10-120-00-2410-0580-000-0000-00			BCES ADMIN WKSP/CONF/TRAVEL	32.76	C	Computer	
00365466	2022 MILEAGE		MILEAGE THROUGH 4/7/2022	54.99			
2-10-120-00-2410-0580-000-0000-00			BCES ADMIN WKSP/CONF/TRAVEL	54.99	C	Computer	
Total Check:				87.75			
5000333563	05/27/22	264792	THOMAS LAFRAMBOISE				
00365497	2022 MILEAGE		MILEAGE THROUGH 04/21/22	515.97			
2-10-320-00-2410-0580-000-0000-00			EVHS ADMIN WKSHP/CONF/TRAVEL	515.97	C	Computer	
Total Check:				515.97			
5000333564	05/27/22	294977	AUDREY ABERLE				
00365455	2022 MILEAGE		MILEAGE THROUGH 05/06/2022	46.80			
2-10-320-00-2410-0583-000-0000-00			EVHS IN-DISTRICT MILEAGE	46.80	C	Computer	
Total Check:				46.80			
5000333565	05/27/22	295108	AMBER GONZALEZ-CORTES				
00365449	2022 MILEAGE		MILEAGE THROUGH 04/29/2022	61.43			
2-10-626-00-2213-0583-000-3140-00			MULTILINGUAL ED MILEAGE	61.43	C	Computer	
Total Check:				61.43			
5000333566	05/27/22	237213	ANTONIA HERNANDEZ				
00365452	2022 MILEAGE		MILEAGE THROUGH 03/30/2022	10.53			

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							
5000333566	05/27/22	237213	ANTONIA HERNANDEZ				
00365452	2022 MILEAGE		MILEAGE THROUGH 03/30/2022	10.53			
	2-22-627-00-0040-0583-000-8600-00		HEAD START IN-DISTRICT MILEAGE	10.53	C	Computer	
00365452	2022 MILEAGE		MILEAGE THROUGH 03/30/2022	31.59			
	2-10-627-00-2238-0583-000-3141-00		DIR OF PRESCHOOL MILEAGE	31.59	C	Computer	
Total Check:				42.12			
5000333567	05/27/22	305707	NORA TELLEZ SOTO				
00365486	2022 MILEAGE		MILEAGE THROUGH 05/04/2022	6.08			
	2-22-627-00-0040-0583-000-8600-00		HEAD START IN-DISTRICT MILEAGE	6.08	C	Computer	
00365484	2022 MILEAGE		MILEAGE THROUGH 05/04/2022	23.99			
	2-10-627-00-2238-0583-000-3141-00		DIR OF PRESCHOOL MILEAGE	23.99	C	Computer	
Total Check:				30.07			
5000333568	05/27/22	235202	JODY EJNES				
00365469	2022 MILEAGE		MILEAGE THROUGH 04/26/2022	22.82			
	2-10-627-00-2238-0583-000-3141-00		DIR OF PRESCHOOL MILEAGE	22.82	C	Computer	
00365469	2022 MILEAGE		MILEAGE THROUGH 04/26/2022	115.83			
	2-10-627-05-0040-0583-000-3141-00		EARLY CHILDHOOD EXTENDED YEAR MILEAG	115.83	C	Computer	
Total Check:				138.65			
5000333569	05/27/22	299308	ROSA PENA				
00365493	30924		DINNER FOR ONE 05/07/2022	12.90			
	2-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	12.90	C	Computer	
Total Check:				12.90			
5000333570	05/27/22	126993	LLOYDA MALLOW				
00365478	30810		LUNCH FOR ONE 05/02/2022	5.29			
	2-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	5.29	C	Computer	
Total Check:				5.29			
5000333571	05/27/22	2425	ANNE HECKMAN				
00365450	2022 MILEAGE		MILEAGE THROUGH 04.28.22	46.80			
	2-10-620-36-2213-0583-000-0000-00		ED QUALITY MILEAGE	46.80	C	Computer	
00365451	GRAND AVE GRILL		LUNCH FOR TWO 04.29.22	37.88			
	2-10-620-36-2213-0610-000-0000-00		ED QUALITY SUPPLIES	37.88	C	Computer	
Total Check:				84.68			
5000333572	05/27/22	284203	PATRICIA MATA VILLEGAS				
00365487	2022 MILEAGE		MILEAGE THROUGH 04.27.22	81.32			
	2-10-627-00-2238-0583-000-3141-00		DIR OF PRESCHOOL MILEAGE	81.32	C	Computer	
00365487	2022 MILEAGE		MILEAGE THROUGH 04.27.22	18.14			
	2-22-627-00-0040-0583-000-8600-00		HEAD START IN-DISTRICT MILEAGE	18.14	C	Computer	
Total Check:				99.46			
5000333573	05/27/22	256366	MARJORIE OYLER				
00365480	2022 MILEAGE		MILEAGE THROUGH 03/06/2022	197.73			
	2-10-619-00-2212-0580-000-3150-51		GIFTED ED WKSHP/CONF/TRAVEL	197.73	C	Computer	
Total Check:				197.73			
5000333574	05/27/22	306088	DAVID HANSON				
00365461	21/22 TUITION		ADAMS STATE; CREATING CONSUMER, MANG	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			

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							
5000333575	05/27/22	283169	MAX DEVITO				
00365482	21-22 RISE TUIT		LINDENWOOD UNIV; ARTH 5630; 56400				