

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							
5000332589	04/05/22	307750	MAXSON, JANELLE				
00363412	ESS	00111401	26.50 Hours Psychological Services -		-1,987.50		
2-22-625-00-2143-0300-000-6027-00			IDEA PART B ARP PSYCH CONSULTANT		-1,987.50	CV	Computer Void
Total Check:					-1,987.50		
5000332613	04/05/22	285676	BLACK HILLS ENERGY				
00363446	7715836472		EVHS		-867.53		
2-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS		-867.53	CV	Computer Void
00363445	7721310535		GES		-5,235.42		
2-10-160-00-2620-0621-000-0000-00			GES NATURAL GAS		-5,235.42	CV	Computer Void
00363444	7722345794		401 GRUNDEL- GCMS		-7,543.42		
2-10-240-00-2620-0621-000-0000-00			GCMS NATURAL GAS		-7,543.42	CV	Computer Void
00363433	7722610951		RHES		-5,912.82		
2-10-180-00-2620-0621-000-0000-00			RHES NATURAL GAS		-5,912.82	CV	Computer Void
00363439	7157541684		EVHS- H2 BLDG		-191.86		
2-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS		-191.86	CV	Computer Void
00363440	9220204524		375 LINDBURGH DR		-2,857.02		
2-10-610-00-2620-0621-000-0000-00			DO NATURAL GAS		-2,857.02	CV	Computer Void
00363441	9019892077		EVES		-1,381.75		
2-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS		-1,381.75	CV	Computer Void
00363442	8791050895		BMHS		-2,440.27		
2-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS		-2,440.27	CV	Computer Void
00363443	6913275629		BCMS-1000 MILLER RANCH RD		-815.49		
2-10-230-00-2620-0621-000-0000-00			BCMS NATURAL GAS		-815.49	CV	Computer Void
00363438	9076685955		641 VALLEY RD-ROOTS-EVHS		-1,827.55		
2-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS		-1,827.55	CV	Computer Void
00363431	9076386690		641 VALLEY RD-EVHS		-973.52		
2-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS		-973.52	CV	Computer Void
00363432	5454921404		RCHS- 395 MCGREGOR DR		-1,423.92		
2-10-390-00-2620-0621-000-0000-00			RCHS NATURAL GAS		-1,423.92	CV	Computer Void
Total Check:					-31,470.57		
5000332724	04/05/22	109967	SHC NURSERY & LANDSCAPE, INC.				
00363714	3327	00111478	1/2 SNOW PLOW REMOVAL BASEBALL & LACF		-1,566.00		
2-23-310-00-1900-0890-000-0000-61			BMHS ACT. BUILDING RENTAL EXP		-1,566.00	CV	Computer Void
Total Check:					-1,566.00		
5000332726	04/27/22	257869	EAGLE COUNTY FACILITIES MANAGEMENT				
00363675	BMHS	00111469	4-9-22 El Baile Y Puro Norte DEPOSIT		-550.00		
2-23-310-00-1900-0890-000-0000-36			BMHS ACT. STUCO EXP		-550.00	CV	Computer Void
Total Check:					-550.00		
5000332792	04/01/22	309443	SILVIA GARCIA				
00363843	31046		LUNCH FOR 1- 03/26/2022		11.98		
2-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS		11.98	C	Computer
00363843	31046		BREAKFAST FOR 1- 03/26/2022		8.28		
2-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS		8.28	C	Computer
Total Check:					20.26		
5000332793	04/01/22	112402	JADE BRINK				
00363828	31001		LUNCH FOR 1- 03/28/2022		20.00		

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Bank No 50							
5000332793	04/01/22	112402	JADE BRINK				
00363828	31001		LUNCH FOR 1- 03/28/2022	20.00			
2-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	20.00	C	Computer	
Total Check:				20.00			
5000332794	04/01/22	236993	ROBERT O'RILEY				
00363838	32268		LUNCH FOR 1- 03/25/2022	9.56			
2-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	9.56	C	Computer	
00363838	32268		DINNER FOR 1- 03/25/2022	9.78			
2-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	9.78	C	Computer	
Total Check:				19.34			
5000332795	04/01/22	126993	LLOYDA MALLOW				
00363834	30876		BREAKFAST FOR 1- 03/26/2022	18.00			
2-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	18.00	C	Computer	
00363834	30876		DINNER FOR 1- 03/26/2022	11.20			
2-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	11.20	C	Computer	
Total Check:				29.20			
5000332796	04/01/22	46256	EILEEN LISTER				
00363824	30819		BREAKFAST FOR 1- 03/26/2022	6.90			
2-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	6.90	C	Computer	
00363825	30962		LUNCH FOR 1- 03/23/2022	7.83			
2-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	7.83	C	Computer	
Total Check:				14.73			
5000332797	04/01/22	299308	ROSA PENA				
00363841	30977		DINNER FOR 1- 03/26/2022	10.46			
2-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.46	C	Computer	
00363841	30977		BREAKFAST FOR 1- 03/26/2022	19.00			
2-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	19.00	C	Computer	
00363840	30840		LUNCH FOR 1- 03/24/2022	20.00			
2-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	20.00	C	Computer	
Total Check:				49.46			
5000332798	04/01/22	66478	PATRICK SHEEHY				
00363837	21/22 TUITION		CSU; MU-590D-732 WORKSHOP HUMANITIES	230.00			
2-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	230.00	C	Computer	
Total Check:				230.00			
5000332799	04/01/22	296520	MICHELLE CORTES				
00363835	21/22 TUITION		CSU; CS270 COMPUTER ORGANIZATION	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			
5000332800	04/01/22	265403	GREG ANDERSON				
00363827	AMAZON		DIRT THE MOVIE	9.99			
2-10-390-00-1300-0610-000-0000-00			RCHS NAT SCIENCE SUPPLIES	9.99	C	Computer	
00363827	AMAZON		DIRT THE MOVIE	7.99			
2-10-390-00-1300-0610-000-0000-00			RCHS NAT SCIENCE SUPPLIES	7.99	C	Computer	
Total Check:				17.98			
5000332801	04/01/22	299952	KELLY ALTER				
00363832	2022 MILEAGE		MILEAGE THROUGH 03/23/2022	145.08			

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Bank No 50							
5000332801	04/01/22	299952	KELLY ALTER				
00363832	2022 MILEAGE		MILEAGE THROUGH 03/23/2022	145.08			
2-10-610-00-2310-0580-000-0000-00			BOE WKSHP/CONF/TRAVEL	145.08	C	Computer	
Total Check:				145.08			
5000332802	04/01/22	124702	TAMMY CONWAY				
00363844	2022 MILEAGE		MILEAGE THROUGH 01/28/2022	147.42			
2-10-640-00-2830-0580-000-0000-20			HR WKSHP/CONF/TRAVEL	147.42	C	Computer	
Total Check:				147.42			
5000332803	04/01/22	238635	TORREY KADDATZ				
00363845	2022 MILEAGE		MILEAGE THROUGH 03/17/2022	38.61			
2-10-240-00-2410-0583-000-0000-00			GCMS IN-DISTRICT MILEAGE	38.61	C	Computer	
Total Check:				38.61			
5000332804	04/01/22	291242	FRANK FROST				
00363826	2022 MILEAGE		MILEAGE THROUGH 03/07/2022	44.46			
2-10-240-00-2410-0583-000-0000-00			GCMS IN-DISTRICT MILEAGE	44.46	C	Computer	
Total Check:				44.46			
5000332805	04/01/22	157589	SHELLI FULLHART				
00363842	AMAZON		CROSS COUNTRY MEDALS	159.98			
2-23-120-00-1900-0890-000-0000-08			BCES ACT. SCHOOL SUPPLY DONATION EXP	159.98	C	Computer	
Total Check:				159.98			
5000332806	04/01/22	284297	MIRIAN LARA ARANEGA				
00363836	SNAPFISH		PICTURES FROM END OF YEAR BOOK	83.72			
2-10-160-00-0010-0610-000-0000-07			GES LARA	83.72	C	Computer	
Total Check:				83.72			
5000332807	04/01/22	292818	LISA REEDER				
00363833	HOME DEPOT		20X30 BLUE TARP	80.68			
2-10-310-00-1800-0610-000-0000-00			BMHS ATHLETIC SUPPLIES	80.68	C	Computer	
Total Check:				80.68			
5000332808	04/01/22	273031	CHRISTOPHER HOEVEL				
00363823	CHIPETA GOLF CO		GOLF TOURNAMENT FEES	90.00			
2-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	90.00	C	Computer	
Total Check:				90.00			
5000332809	04/01/22	295108	AMBER GONZALEZ-CORTES				
00363821	2022 MILEAGE		MILEAGE THROUGH 02/17/2022	101.79			
2-10-626-00-2213-0583-000-3140-00			MULTILINGUAL ED MILEAGE	101.79	C	Computer	
Total Check:				101.79			
5000332810	04/01/22	199532	ADELE WILSON				
00363820	2022 MILEAGE		MILEAGE THROUGH 03/25/2022	126.36			
2-10-640-00-2830-0583-000-0000-00			HR IN-DISTRICT MILEAGE	126.36	C	Computer	
Total Check:				126.36			
5000332811	04/01/22	160326	ROBIN GERSTEN				
00363839	2022 MILEAGE		MILEAGE THROUGH 03/21/2022	101.79			
2-10-625-00-2213-0583-000-3130-00			SPEC ED IN-DISTRICT MILEAGE	101.79	C	Computer	
Total Check:				101.79			
5000332812	04/01/22	294977	AUDREY ABERLE				
00363822	2022 MILEAGE		MILEAGE THROUGH 03/04/2022	46.80			

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Bank No 50							
5000332812	04/01/22	294977	AUDREY ABERLE				
00363822	2022 MILEAGE		MILEAGE THROUGH 03/04/2022	46.80			
2-10-320-00-2410-0580-000-0000-00			EVHS ADMIN WKSHP/CONF/TRAVEL	46.80	C	Computer	
Total Check:				46.80			
5000332813	04/01/22	309915	JILL FLETCHER				
00363830	AMAZON		DRINKING CUPS	13.90			
2-10-140-00-0010-0610-000-0000-03			RSES STEM PURCHASES	13.90	C	Computer	
00363830	AMAZON		PIPETTES	11.59			
2-10-140-00-0010-0610-000-0000-03			RSES STEM PURCHASES	11.59	C	Computer	
00363829	CITY MARKET		POTATO CHIPS, WAX PAPER	15.67			
2-10-140-00-0010-0610-000-0000-03			RSES STEM PURCHASES	15.67	C	Computer	
00363831	WALMART		WOOD STICKS, MINI MARSHMALLOWS	27.64			
2-10-140-00-0010-0610-000-0000-03			RSES STEM PURCHASES	27.64	C	Computer	
00363831	WALMART		FUZZY STICKS, YARN, STRAWS	14.34			
2-10-140-00-0010-0610-000-0000-03			RSES STEM PURCHASES	14.34	C	Computer	
Total Check:				83.14			
5000332814	04/01/22	85618	SANDY'S OFFICE SUPPLY				
00363883	358016	00111601	BINDER CLIPS	9.51			
2-10-650-00-2840-0610-000-0000-00			TECH SUPPLIES	9.51	C	Computer	
00363883	358016	00111601	BINDER CLIPS	1.29			
2-10-650-00-2890-0610-000-0000-00			SPRING CREEK SUPPLIES	1.29	C	Computer	
00363883	358016	00111601	BINDERS MARROON	31.29			
2-10-650-00-2840-0610-000-0000-00			TECH SUPPLIES	31.29	C	Computer	
00363883	358016	00111601	BINDERS MARROON	4.27			
2-10-650-00-2890-0610-000-0000-00			SPRING CREEK SUPPLIES	4.27	C	Computer	
00363883	358016	00111601	BINDERS WHITE	38.48			
2-10-650-00-2840-0610-000-0000-00			TECH SUPPLIES	38.48	C	Computer	
00363883	358016	00111601	BINDERS WHITE	5.24			
2-10-650-00-2890-0610-000-0000-00			SPRING CREEK SUPPLIES	5.24	C	Computer	
Total Check:				90.08			
5000332815	04/01/22	161381	APPLE COMPUTER, INC.				
00363846	AH31168076	00111530	APPLE TV FOR ASSESSMENT DEPT	149.00			
2-10-623-00-2239-0610-000-0000-00			EQUITY SUPPLIES	149.00	C	Computer	
Total Check:				149.00			
5000332816	04/01/22	299448	CINTAS CORPORATION NO. 2				
00363849	4113332133	00111550	INVOICE 4113332133 MECHANIC UNIFORMS,	97.48			
2-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	97.48	C	Computer	
00363850	4112644039	00111550	INVOICE 4112644039 MECHANIC UNIFORMS,	97.48			
2-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	97.48	C	Computer	
Total Check:				194.96			
5000332817	04/01/22	126802	WHITEHALL'S ALPINE DISTRIBUTING				
00363892	PI0013806	00111636	INVOICE PI0013806 IN-FORCE, MOTORCYCL	273.70			
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	273.70	C	Computer	
Total Check:				273.70			
5000332818	04/01/22	296899	GYPSUM EAGLE ACE HARDWARE				
00363868	12107/1	00111622	INVOICE 12107/1 SMART RACK ORGANIZER	78.52			

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Bank No 50							
5000332818	04/01/22	296899	GYPSUM EAGLE ACE HARDWARE				
00363868	12107/1	00111622	INVOICE 12107/1 SMART RACK ORGANIZER	78.52			
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	78.52	C	Computer	
Total Check:				78.52			
5000332819	04/01/22	230375	MCCANDLESS TRUCK CENTER				
00363873	P105076379:01	00111553	CREDIT MEMO P105076379:01 CORE CREDIT	-435.00			
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-435.00	C	Computer	
00363874	P105076343:01	00111553	INVOICE P105076343:01 CRANKCASE FILTER	230.97			
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	230.97	C	Computer	
00363875	PI05076323:02	00111553	INVOICE P105076323:02 BRAKE PADS FOR	391.16			
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	391.16	C	Computer	
00363872	PI05076278:01	00111553	INVOICE P105076278:01 WHEELCHAIR LIFT	250.00			
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	250.00	C	Computer	
00363877	P105076686:01	00111553	CREDIT MEMO P105076686:01 CORE CREDIT	-56.00			
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-56.00	C	Computer	
00363876	P105076278:02	00111553	INVOICE P105076278:02 SADDLE MOUNT BI	180.00			
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	180.00	C	Computer	
Total Check:				561.13			
5000332820	04/01/22	309613	S&B TOOLS LLC				
00363881	07272145829	00111605	INVOICE 07272145829 BRISTLE BRUSH FOR	26.95			
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	26.95	C	Computer	
00363882	0322222259	00111605	INVOICE 032222259 APOLLO COMPUTER SOF	899.01			
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	899.01	C	Computer	
Total Check:				925.96			
5000332821	04/01/22	50334	COLORADO/WEST EQUIPMENT INC				
00363866	0196267-IN	00111573	INVOICE 0196267 BACK UP LIGHT LENS AT	47.44			
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	47.44	C	Computer	
00363864	0196902-IN	00111573	INVOICE 0196902 CONVEX MIRROR GLASS,	178.24			
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	178.24	C	Computer	
00363863	0196923-IN	00111573	INVOICE 0196923 WELL NUTS AND DECALS	229.50			
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	229.50	C	Computer	
Total Check:				455.18			
5000332822	04/01/22	299448	CINTAS CORPORATION NO. 2				
00363851	4113997227	00111608	INVOICE 4113997227 MECHANIC UNIFORMS,	97.48			
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	97.48	C	Computer	
Total Check:				97.48			
5000332823	04/01/22	1422	COLLETT ENTERPRISES INC				
00363854	170729	00111554	CREDIT MEMO 170729 BARREL CREDIT	-40.00			
2-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	-40.00	C	Computer	
00363857	170888	00111554	INVOICE 170888 ANTIFREEZE FOR WBB SHC	715.75			
2-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	715.75	C	Computer	
00363856	169286	00111554	INVOICE 169286 DEF FOR EBB	409.36			
2-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	409.36	C	Computer	
00363855	169281	00111554	INVOICE 169281 DEF FOR WBB	499.80			
2-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	499.80	C	Computer	
00363852	170970	00111554	INVOICE 170910 FUEL FOR WBB	11,314.74			

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Bank No 50							
5000332823	04/01/22	1422	COLLETT ENTERPRISES INC				
00363852	170970	00111554	INVOICE 170910 FUEL FOR WBB	11,314.74			
	2-25-720-00-2720-0626-000-0000-00		TRANSPORTATION FUEL	11,314.74	C	Computer	
00363853	171019	00111554	INVOICE 171019 FUEL FOR EBB	9,008.80			
	2-25-720-00-2720-0626-000-0000-00		TRANSPORTATION FUEL	9,008.80	C	Computer	
Total Check:				21,908.45			
5000332824	04/01/22	231401	ULINE				
00363890	145751463	00111522	Shipping and Handling	103.25			
	2-23-110-00-1900-0890-000-0000-40		EVE ACT. IB EXPERIENCES EXP	103.25	C	Computer	
00363890	145751463	00111522	Economy Plastic Pail - 5 Gallon, Whit	186.00			
	2-23-110-00-1900-0890-000-0000-40		EVE ACT. IB EXPERIENCES EXP	186.00	C	Computer	
00363890	145751463	00111522	EZ Peel Lid for 3.5, 5,6 and 7 Gallor	17.50			
	2-23-110-00-1900-0890-000-0000-40		EVE ACT. IB EXPERIENCES EXP	17.50	C	Computer	
Total Check:				306.75			
5000332825	04/01/22	278980	MORE2DANCE				
00363878	1536	00111620	Dance Instructors for February for Wc	630.00			
	2-23-110-00-1900-0890-000-0000-99		EVE ACT. PTO EXP	630.00	C	Computer	
Total Check:				630.00			
5000332826	04/01/22	269468	COLORADO SPORTS OFFICIALS				
00363861	2021-10	00111625	payment for sports officials	885.00			
	2-10-230-00-1800-0330-000-0000-00		BCMS ATH EVENT PAY/NON DISTRICT EMPL	885.00	C	Computer	
Total Check:				885.00			
5000332827	04/01/22	4790	JJ KELLER & ASSOCIATES, INC.				
00363869	9106786473	00111612	SAFETY POSTERS FOR EACH ECSD OFFICE	5,076.58			
	2-10-640-00-2830-0810-000-0000-00		HR DUES AND FEES	5,076.58	C	Computer	
Total Check:				5,076.58			
5000332828	04/01/22	129127	COLORADO DEPARTMENT OF HUMAN SERVICES				
00363859	ECSD HR	00111614	PATRICIA VALLADREZ-TRAILS	35.00			
	2-10-640-00-2830-0340-000-0000-10		HR BACKGROUND INQUIRIES	35.00	C	Computer	
Total Check:				35.00			
5000332829	04/01/22	4790	JJ KELLER & ASSOCIATES, INC.				
00363870	9106786472	00111610	SAFETY POSTERS FOR DISTRICT OFFICE	354.18			
	2-10-640-00-2830-0810-000-0000-00		HR DUES AND FEES	354.18	C	Computer	
Total Check:				354.18			
5000332830	04/01/22	129127	COLORADO DEPARTMENT OF HUMAN SERVICES				
00363858	ECSD HR	00111609	JAQUELINE REVELES-TRAILS	35.00			
	2-10-640-00-2830-0340-000-0000-10		HR BACKGROUND INQUIRIES	35.00	C	Computer	
Total Check:				35.00			
5000332831	04/01/22	180181	THE HOME DEPOT PRO				
00363885	674774351	00111651	DW MAINT DEPT CUSTODIAL SUPPLIES	6,435.66			
	2-10-710-00-2625-0610-000-0000-00		MAINT GEN CUSTODIAL SUPPLIES	6,435.66	C	Computer	
00363884	674774369	00111651	MAINT DEPT CUST. SPLS - KEYCAPS COUN	16.86			
	2-10-710-00-2625-0610-000-0000-00		MAINT GEN CUSTODIAL SUPPLIES	16.86	C	Computer	
00363887	674774377	00111651	MAINT DEPT CUST SPLS-FRESH SCENT DEOI	44.76			
	2-10-710-00-2625-0610-000-0000-00		MAINT GEN CUSTODIAL SUPPLIES	44.76	C	Computer	
Total Check:				6,497.28			

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							
5000332832	04/01/22	182265	R&H MECHANICAL, LLC				
00363879	10238	00111652	GES RTU 091 TROUBLESHOOT NO HEAT 3/16		497.50		
2-10-710-00-2620-0430-000-0000-20 MAINT PURCHASED SVCS- HVAC					497.50	C	Computer
Total Check:					497.50		
5000332833	04/01/22	285480	WESTERN PAPER DISTRIBUTORS, INC				
00363891	4291346	00111653	DW CUSTODIAL SPLS- COG 24 XCELENTE ML		289.44		
2-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES					289.44	C	Computer
Total Check:					289.44		
5000332834	04/01/22	180181	THE HOME DEPOT PRO				
00363886	676090483	00111654	MAINT DEPT DW CUSTODIAL SUPPLIES		1,401.69		
2-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES					1,401.69	C	Computer
Total Check:					1,401.69		
5000332835	04/01/22	286850	TUNDRA RESTAURANT SUPPLY, LLC				
00363889	52513421-00	00111529	KITCHEN SUPPLIES		638.98		
2-21-120-00-3120-0735-000-0000-00 BCES SMALL EQUIP PURCHASES					638.98	C	Computer
Total Check:					638.98		
5000332836	04/01/22	142581	TOINTON INSTITUTE FOR EDUCATIONAL CHANGE				
00363888	RSES	00111542	PAYMENT FOR PARTICIPATION IN PRINCIPAL		750.00		
2-10-140-00-2410-0580-000-0000-00 RSES ADMIN WKSH/CONF/TRAVEL					750.00	C	Computer
Total Check:					750.00		
5000332837	04/01/22	309389	FEMMER TIMING				
00363867	BMHS	00111187	BATTLE MOUNTAIN HUSKY INVITATIONAL 4-		1,500.00		
2-10-310-00-1800-0810-000-0000-00 BMHS ATHLETIC DUES AND FEES					1,500.00	C	Computer
Total Check:					1,500.00		
5000332838	04/01/22	49964	BSN SPORTS				
00363848	7981138	00110710	SIDELINE CHAIRS, COVERS AND CADDIE BN		4,919.63		
2-23-310-00-1900-0890-000-0000-89 BMHS ACT. CLASS OF 2021 EXP					4,919.63	C	Computer
Total Check:					4,919.63		
5000332839	04/01/22	270075	WORLD CLASS DISTRIBUTORS, LLC				
00363894	2282022265	00111541	Cooler Rental		10.00		
2-23-160-00-1900-0890-000-0000-01 GES ACT. ALL SCHOOL EXP					10.00	C	Computer
00363894	2282022265	00111541	energy/admin surcharge		2.99		
2-23-160-00-1900-0890-000-0000-01 GES ACT. ALL SCHOOL EXP					2.99	C	Computer
00363894	2282022265	00111541	5 gl Bottled Water		95.40		
2-23-160-00-1900-0890-000-0000-01 GES ACT. ALL SCHOOL EXP					95.40	C	Computer
00363894	2282022265	00111541	energy/admin surcharge		2.99		
2-23-160-00-1900-0890-000-0000-01 GES ACT. ALL SCHOOL EXP					2.99	C	Computer
00363894	2282022265	00111541	5 gl Bottled Water		111.30		
2-23-160-00-1900-0890-000-0000-01 GES ACT. ALL SCHOOL EXP					111.30	C	Computer
00363895	1312022300	00111537	Cooler Rental		10.00		
2-23-160-00-1900-0890-000-0000-01 GES ACT. ALL SCHOOL EXP					10.00	C	Computer
00363893	1312022300	00111537	energy/admin surcharge		2.99		
2-23-160-00-1900-0890-000-0000-01 GES ACT. ALL SCHOOL EXP					2.99	C	Computer
00363893	1312022300	00111537	5gl Bottled Water		69.75		
2-23-160-00-1900-0890-000-0000-01 GES ACT. ALL SCHOOL EXP					69.75	C	Computer
00363893	1312022300	00111537	energy/admin surcharge		2.99		

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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							
5000332839	04/01/22	270075	WORLD CLASS DISTRIBUTORS, LLC				
00363893	1312022300	00111537	energy/admin surcharge		2.99		
	2-23-160-00-1900-0890-000-0000-01		GES ACT. ALL SCHOOL EXP		2.99	C	Computer
00363895	1312022300	00111537	5gl Bottled Water		124.00		
	2-23-160-00-1900-0890-000-0000-01		GES ACT. ALL SCHOOL EXP		124.00	C	Computer
Total Check:					432.41		
5000332840	04/01/22	232548	LAMINATOR.COM, INC.				
00363871	290490	00111535	LAMINATING FILM		401.88		
	2-10-180-00-0010-0730-000-0000-00		RHES INSTRUCTIONAL EQUIP		401.88	C	Computer
Total Check:					401.88		
5000332841	04/01/22	198854	BACK BOWL				
00363847	RHES	00111587	STAFF BOWLING/LUNCH		942.00		
	2-10-180-00-0010-0610-000-0000-33		RHES SUPPLIES/CELEBRATIONS		942.00	C	Computer
Total Check:					942.00		
5000332842	04/01/22	269468	COLORADO SPORTS OFFICIALS				
00363862	2021-13	00111557	NOV 10 BOYS BASKETBALL		250.00		
	2-10-240-00-1800-0810-000-0000-00		GCMS ATHLETIC DUES AND FEES		250.00	C	Computer
00363862	2021-13	00111557	NOV 30 BOYS BASKETBALL		250.00		
	2-10-240-00-1800-0810-000-0000-00		GCMS ATHLETIC DUES AND FEES		250.00	C	Computer
00363862	2021-13	00111557	DEC 2 BOYS BASKETBALL		200.00		
	2-10-240-00-1800-0810-000-0000-00		GCMS ATHLETIC DUES AND FEES		200.00	C	Computer
00363862	2021-13	00111557	BOYS BASKETBALL ASSIGNING FEE		135.00		
	2-10-240-00-1800-0810-000-0000-00		GCMS ATHLETIC DUES AND FEES		135.00	C	Computer
00363860	2021-13	00111557	NOV 1 BOYS BASKETBALL		250.00		
	2-10-240-00-1800-0810-000-0000-00		GCMS ATHLETIC DUES AND FEES		250.00	C	Computer
00363862	2021-13	00111557	NOV 4 BOYS BASKETBALL		250.00		
	2-10-240-00-1800-0810-000-0000-00		GCMS ATHLETIC DUES AND FEES		250.00	C	Computer
00363860	2021-13	00111557	MILEAGE FEE SINGLE DRIVER (11/04)		20.00		
	2-10-240-00-1800-0810-000-0000-00		GCMS ATHLETIC DUES AND FEES		20.00	C	Computer
Total Check:					1,355.00		
5000332843	04/01/22	201863	RA NELSON				
00363880	20-600-99	00111571	CREEKSIDE CLASSROOM SUPPLIES/LABOR816		8,162.56		
	2-23-180-00-1900-0890-000-0000-04		RHES ACT. OUTDOOR CLASSROOM EXP		8,162.56	C	Computer
Total Check:					8,162.56		
5000332844	04/01/22	137580	DELL MARKETING L.P.				
00363904	10571947804	00111561	LATITUDE LAPTOPS 3310 2 IN 1 FOR BMH		1,852.40		
	2-43-650-05-2840-0730-000-0000-30		5B STUDENT DEVICE ROTATION		1,852.40	C	Computer
Total Check:					1,852.40		
5000332845	04/01/22	175021	MITY INC.				
00363917	C829710	00111633	FLEX ONE CS FOLDING CHAIR		41,200.00		
	2-43-800-00-4200-0730-000-0000-05		FURNITURE		41,200.00	C	Computer
00363917	C829710	00111633	MULTI FUNCTION TREE CART		10,880.00		
	2-43-800-00-4200-0730-000-0000-05		FURNITURE		10,880.00	C	Computer
00363917	C829710	00111633	MULTI FUNCTION HALF TREE CART		2,795.00		
	2-43-800-00-4200-0730-000-0000-05		FURNITURE		2,795.00	C	Computer
00363917	C829710	00111633	FREIGHT		4,545.14		

Eagle County Schools
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Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000332845	04/01/22	175021	MITY INC.				
00363917	C829710	00111633	FREIGHT	4,545.14			
	2-43-800-00-4200-0730-000-0000-05		FURNITURE	4,545.14	C	Computer	
00363917	C829710	00111633	LIFTGATE	280.00			
	2-43-800-00-4200-0730-000-0000-05		FURNITURE	280.00	C	Computer	
Total Check:				59,700.14			
5000332846	04/01/22	260215	SONOVA USA INC.				
00363935	5135766205	00111596	FM 10 Audioshoe Oticon	69.99			
	2-10-625-00-2150-0610-000-3130-01		AUDIOLOGY SUPPLIES	69.99	C	Computer	
Total Check:				69.99			
5000332847	04/01/22	219592	HEATHER LARSON				
00363913	ECSD	00111607	SLP Contracted Services - March 1 - 1	2,118.75			
	2-10-625-00-1771-0300-000-3130-00		SPEECH LANGUAGE PURCHASED SVCS	2,118.75	C	Computer	
Total Check:				2,118.75			
5000332848	04/01/22	208264	SANITARY SUPPLY CORPORATION				
00363932	161618	00111604	# 50000318 VIPER AS710R RIDE ON SCRUE	11,500.00			
	2-43-710-05-2625-0730-000-0000-00		5B CUSTODIAL EQUIPMENT	11,500.00	C	Computer	
Total Check:				11,500.00			
5000332849	04/01/22	275867	EVERFI, INC.				
00363906	63501	00111626	EVERIFI FOR BMHS, EVHS, RCHS	6,000.00			
	2-22-800-00-2100-0500-000-1035-00		EVERFI PURCHASED SERVICES	6,000.00	C	Computer	
Total Check:				6,000.00			
5000332850	04/01/22	305561	INTERACTIVE HEALTH TECHNOLOGIES LLC				
00363915	INV-002555	00111226	Shipping	5.00			
	2-10-320-00-0810-0610-000-0000-00		EVHS HEALTH ED SUPPLIES	5.00	C	Computer	
00363915	INV-002555	00111226	IHT ZONE Strap Pin	4.85			
	2-10-320-00-0810-0610-000-0000-00		EVHS HEALTH ED SUPPLIES	4.85	C	Computer	
00363915	INV-002555	00111226	IHT ZONE Large Strap	38.80			
	2-10-320-00-0810-0610-000-0000-00		EVHS HEALTH ED SUPPLIES	38.80	C	Computer	
Total Check:				48.65			
5000332851	04/01/22	2539	RIFLE HIGH SCHOOL				
00363930	EVHS-TRACK	00111549	Eagle Valley HS-Track and Field entry	200.00			
	2-10-320-00-1800-0580-000-0000-01		EVHS ATHLETIC ENTRY FEES	200.00	C	Computer	
Total Check:				200.00			
5000332852	04/01/22	176664	EAST GRAND SCHOOL DISTRICT #2				
00363905	SS4	00111548	Banquet Tickets Nordic	180.00			
	2-10-320-00-1800-0580-000-0000-01		EVHS ATHLETIC ENTRY FEES	180.00	C	Computer	
00363905	SS4	00111548	Alpine paid 2/16/22	-160.00			
	2-10-320-00-1800-0580-000-0000-01		EVHS ATHLETIC ENTRY FEES	-160.00	C	Computer	
00363905	SS4	00111548	Banquet Tickets Alpine	120.00			
	2-10-320-00-1800-0580-000-0000-01		EVHS ATHLETIC ENTRY FEES	120.00	C	Computer	
00363905	SS4	00111548	Alpine 2-day Lift Tickets	660.00			
	2-10-320-00-1800-0580-000-0000-01		EVHS ATHLETIC ENTRY FEES	660.00	C	Computer	
00363905	SS4	00111548	Alpine Entry Fees	300.00			
	2-10-320-00-1800-0580-000-0000-01		EVHS ATHLETIC ENTRY FEES	300.00	C	Computer	
00363905	SS4	00111548	State Ski Championships-Nordic Race F	575.00			

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A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000332852	04/01/22	176664	EAST GRAND SCHOOL DISTRICT #2				
00363905	SS4	00111548	State Ski Championships-Nordic Race E	575.00			
2-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	575.00	C	Computer	
Total Check:				1,675.00			
5000332853	04/01/22	309826	MYLO ORNOWSKI				
00363918	190	00111619	Fabric for senior project	71.70			
2-10-340-00-0030-0610-000-0000-00			VSSA INSTRUCTIONAL SUPPLIES	71.70	C	Computer	
Total Check:				71.70			
5000332854	04/01/22	72648	JOSTENS, INC.				
00363916	28178912	00111618	Diplomas	179.32			
2-10-340-00-2120-0610-000-0000-20			VSSA GRADUATION EXPENSES	179.32	C	Computer	
Total Check:				179.32			
5000332855	04/01/22	181668	4 EAGLE RANCH LLC				
00363896	VSSA	00111649	Graduation Venue	1,500.00			
2-10-340-00-2120-0610-000-0000-20			VSSA GRADUATION EXPENSES	1,500.00	C	Computer	
Total Check:				1,500.00			
5000332856	04/01/22	49417	WILLIAM V. MACGILL & COMPANY				
00363939	IN0788137	00111388	1 case small diaper gloves	74.99			
2-10-104-00-0040-0610-000-3141-05			EELC INFANT TODDLER CONSUMABLE SUPPL	74.99	C	Computer	
Total Check:				74.99			
5000332857	04/01/22	2726	IMPRESSIONS				
00363914	34527	00111502	EELC copy paper	239.94			
2-10-104-00-0040-0610-000-3141-10			EELC PAPER	239.94	C	Computer	
Total Check:				239.94			
5000332858	04/01/22	308641	SIMONE LYBARGER				
00363934	ECE	00111586	ECE staff Wellness	540.00			
2-22-627-00-0040-0330-000-8600-01			HEAD START STAFF SERVICES	540.00	C	Computer	
Total Check:				540.00			
5000332859	04/01/22	612	TAYLOR PUBLISHING COMPANY				
00363937	103141	00111533	deposit for yearbook	771.30			
2-10-230-00-0020-0640-000-0000-00			BCMS TEXTBOOKS	771.30	C	Computer	
Total Check:				771.30			
5000332860	04/01/22	306142	GOULDING DEVELOPMENT ADVISORS LLC				
00363910	1853	00111645	AIRPARK RD DEVELOPMENT FEBRUARY 2022	1,410.00			
2-41-800-00-4500-0300-000-0000-00			PURCHASED SVCS	1,410.00	C	Computer	
00363912	1854	00111645	RHES MODULAR CLASSROOM FEBRUARY 2022	662.50			
2-43-180-00-4200-0720-000-0000-00			RHES CLASSROOM EXPANSION	662.50	C	Computer	
00363911	1855	00111645	GES MODULAR CLASSROOM FEBRUARY 2022 I	587.50			
2-43-160-00-4200-0720-000-0000-00			GES CLASSROOM EXPANSION	587.50	C	Computer	
Total Check:				2,660.00			
5000332861	04/01/22	201863	RA NELSON				
00363929	22-007002	00111646	GES MODULARS DRAW #2	84,556.04			
2-43-160-00-4200-0720-000-0000-00			GES CLASSROOM EXPANSION	84,556.04	C	Computer	
Total Check:				84,556.04			
5000332862	04/01/22	2275	PEAK LAND CONSULTANTS, INC.				
00363928	201606	00111647	GES TOPOGRAPHIC MAP	4,550.00			

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Bank No 50							
5000332862	04/01/22	2275	PEAK LAND CONSULTANTS, INC.				
00363928	201606	00111647	GES TOPOGRAPHIC MAP	4,550.00			
	2-43-160-00-4200-0720-000-0000-00		GES CLASSROOM EXPANSION	4,550.00	C	Computer	
00363927	201605	00111647	RHES TOPOGRAPHIC MAP	4,750.00			
	2-43-180-00-4200-0720-000-0000-00		RHES CLASSROOM EXPANSION	4,750.00	C	Computer	
00363926	201607	00111647	AIRPARK TOPOGRAPHIC MAP	4,750.00			
	2-41-800-00-4500-0300-000-0000-00		PURCHASED SVCS	4,750.00	C	Computer	
Total Check:				14,050.00			
5000332863	04/01/22	309001	CESARE, INC.				
00363900	22.5013.2	00111648	RHES MODULARS PROFESSIONAL SERVICES 1	4,536.70			
	2-43-180-00-4200-0720-000-0000-00		RHES CLASSROOM EXPANSION	4,536.70	C	Computer	
00363899	22.5013.1	00111648	RHES MODULARS PROFESSIONAL SERVICES 1	1,799.40			
	2-43-180-00-4200-0720-000-0000-00		RHES CLASSROOM EXPANSION	1,799.40	C	Computer	
00363903	22.5012.1	00111648	GES MODULARS PROFESSIONAL SERVICES TH	3,713.00			
	2-43-160-00-4200-0720-000-0000-00		GES CLASSROOM EXPANSION	3,713.00	C	Computer	
00363901	22.5014.1	00111648	WAREHOUSE FACILITY PROFESSIONAL SERV	5,135.00			
	2-41-800-00-4500-0300-000-0000-00		PURCHASED SVCS	5,135.00	C	Computer	
00363902	22.5014.2	00111648	WAREHOUSE FACILITY PROFESSIONAL SERV	7,432.30			
	2-41-800-00-4500-0300-000-0000-00		PURCHASED SVCS	7,432.30	C	Computer	
Total Check:				22,616.40			
5000332864	04/01/22	118478	STEAM MASTER RESTORATION & CLEANING, LLC				
00363936	50555	00111644	EMERGENCY SERVICES BILING AT EVHS	11,541.24			
	2-10-800-00-2850-0430-000-0000-00		RISK MGMT LOSS DEDUCTIBLE	11,541.24	C	Computer	
Total Check:				11,541.24			
5000332865	04/01/22	6777	UNITED PARCEL SERVICE, INC.				
00363938	0000806158122	00111627	WEEKLY SERVICE CHARGE 02/26, 03/05, 6	144.00			
	2-10-630-00-2890-0533-000-0000-00		BUSINESS SVCS DO POSTAGE	144.00	C	Computer	
00363938	0000806158122	00111627	ADJUSTMENTS & OTHER CHARGES (10)	126.79			
	2-10-650-00-2840-0432-000-0000-00		TECH EQUIP REPAIR	126.79	C	Computer	
Total Check:				270.79			
5000332866	04/01/22	229474	SAGE PUBLICATIONS, INC.				
00363931	678474KI	00111589	YES Workshop - Wade Colwell-Sandoval	4,000.00			
	2-10-623-00-2239-0330-000-0000-01		YOUTH EQUITY PURCHASED SERVICES	4,000.00	C	Computer	
00363931	678474KI	00111589	YES Workshop - Benjie Howard March 16	4,000.00			
	2-10-623-00-2239-0330-000-0000-01		YOUTH EQUITY PURCHASED SERVICES	4,000.00	C	Computer	
Total Check:				8,000.00			
5000332867	04/01/22	271306	ABC PARTS, INC.				
00363897	15339-214959	00111595	AES KITCHEN STEAMER - RADIATOR HOSE &	26.70			
	2-21-130-00-3120-0430-000-0000-00		AES REPAIRS	26.70	C	Computer	
Total Check:				26.70			
5000332868	04/01/22	16896	G&S TOOL CLINIC, INC.				
00363907	15536	00111594	25-099-37-S KOH KEY SWITCH	101.00			
	2-10-710-00-2630-0610-000-0000-00		MAINT GROUNDS SUPPLIES	101.00	C	Computer	
00363909	15536	00111594	SHIPPING AND HANDLING	15.45			
	2-10-710-00-2630-0610-000-0000-00		MAINT GROUNDS SUPPLIES	15.45	C	Computer	
00363908	15540	00111594	KOH SWITCH	-1.02			

Eagle County Schools
A/P Detail Check Register

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Bank No 50							
5000332868	04/01/22	16896	G&S TOOL CLINIC, INC.				
00363908	15540	00111594	KOH SWITCH	-1.02			
2-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	-1.02	C	Computer	
Total Check:				115.43			
5000332869	04/01/22	207241	SID HARVEY INDUSTRIES, INC.				
00363933	130284985	00111593	EVES EVAPORATED FAN - MOTORS	1,106.58			
2-21-110-00-3120-0430-000-0000-00			EVE REPAIRS	1,106.58	C	Computer	
00363933	130284985	00111593	GES REACH IN COOLER - COMPRESSOR	737.61			
2-21-160-00-3120-0430-000-0000-00			GES REPAIRS	737.61	C	Computer	
Total Check:				1,844.19			
5000332870	04/01/22	271306	ABC PARTS, INC.				
00363898	15339-214105	00111592	GROUND'S TRACTOR - FUEL FILTER	3.55			
2-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	3.55	C	Computer	
Total Check:				3.55			
5000332871	04/01/22	298328	NAPA AUTO PARTS OF GYPSUM				
00363919	798651	00111602	CREDIT MEMO 801552 CORE CREDIT	-27.50			
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-27.50	C	Computer	
00363925	814077	00111602	INVOICE 814077 FUSE PACKS FOR WBB	5.30			
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	5.30	C	Computer	
00363924	814081	00111602	INVOICE 814081 FUSE PACKS FOR WBB	7.95			
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	7.95	C	Computer	
00363923	813923	00111602	INVOICE 813923 FILTERS FOR STOCK	229.97			
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	229.97	C	Computer	
00363922	757747	00111602	CREDIT MEMO 757747 PART RETURN CREDIT	-53.25			
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-53.25	C	Computer	
00363921	786325	00111602	CREDIT MEMO 786325 CORE CREDIT	-110.00			
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-110.00	C	Computer	
00363920	801552	00111602	CREDIT MEMO 798651 CORE CREDIT	-27.50			
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-27.50	C	Computer	
Total Check:				24.97			
5000332872	04/04/22	272680	MEADOW GOLD DAIRY				
00363944	5227335	00110651	BLANKET PO RSES MILK PURCHASES	234.70			
2-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	234.70	C	Computer	
00363946	5236977	00110655	BLANKET PO EVMS MILK PURCHASES	96.26			
2-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	96.26	C	Computer	
00363945	5223052	00110656	BLANKET PO BCMS MILK PURCHASES	134.83			
2-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	134.83	C	Computer	
00363957	5227315	00110657	BLANKET PO GCMS MILK PURCHASES	173.23			
2-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	173.23	C	Computer	
00363956	5227316	00110659	BLANKET PO EVHS MILK PURCHASES	126.28			
2-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	126.28	C	Computer	
00363940	5229413	00110649	BLANKET PO EES MILK PURCHASES	230.40			
2-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	230.40	C	Computer	
00363958	5223054	00110649	BLANKET PO EES MILK PURCHASES	230.40			
2-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	230.40	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							
5000332872	04/04/22	272680	MEADOW GOLD DAIRY				
00363942	550318891	00110647	BLANKET PO AES MILK PURCHASES		153.78		
	2-21-130-00-3120-0631-000-0000-00		AES MILK PURCHASES		153.78	C	Computer
00363943	5223050	00110647	BLANKET PO AES MILK PURCHASES		230.40		
	2-21-130-00-3120-0631-000-0000-00		AES MILK PURCHASES		230.40	C	Computer
Total Check:					1,610.28		
5000332873	04/04/22	192562	US FOODSERVICE, INC.				
00363974	5776211	00110691	BLANKET PO CATERING EXPENSES		659.99		
	2-21-670-00-3140-0630-000-0000-60		NUTRITION SERVICES CATERING EXPENSES		659.99	C	Computer
00363970	5912393	00110643	BLANKET PO EVHS FOOD PURCHASES		-56.56		
	2-21-320-00-3120-0630-000-0000-00		EVHS FOOD PURCHASES		-56.56	C	Computer
00363969	5776222	00110635	BLANKET PO EVMS FOOD PURCHASES		359.28		
	2-21-210-00-3120-0630-000-0000-00		EVMS FOOD PURCHASES		359.28	C	Computer
00363968	5776221	00110628	BLANKET PO RHES FOOD PURCHASES		180.24		
	2-21-180-00-3120-0630-000-0000-00		RHES FOOD PURCHASES		180.24	C	Computer
00363967	5776219	00110618	BLANKET PO EVES FOOD PURCHASE		135.18		
	2-21-110-00-3120-0630-000-0000-00		EVE FOOD PURCHASES		135.18	C	Computer
00363975	5776218	00110620	BLANKET PO BCES FOOD PURCHASE		135.18		
	2-21-120-00-3120-0630-000-0000-00		BCES FOOD PURCHASES		135.18	C	Computer
00363972	5776220	00110624	BLANKET PO GES FOOD PUCHASES		178.49		
	2-21-160-00-3120-0630-000-0000-00		GES FOOD PURCHASES		178.49	C	Computer
00363971	5776224	00110643	BLANKET PO EVHS FOOD PURCHASES		135.18		
	2-21-320-00-3120-0630-000-0000-00		EVHS FOOD PURCHASES		135.18	C	Computer
00363973	5776223	00110639	BLANKET PO GCMS FOOD PURCHASES		359.28		
	2-21-240-00-3120-0630-000-0000-00		GCMS FOOD PURCHASES		359.28	C	Computer
Total Check:					2,086.26		
5000332874	04/04/22	272680	MEADOW GOLD DAIRY				
00363955	5231174	00110655	BLANKET PO EVMS MILK PURCHASES		57.86		
	2-21-210-00-3120-0631-000-0000-00		EVMS MILK PURCHASES		57.86	C	Computer
00363941	5231172	00110659	BLANKET PO EVHS MILK PURCHASES		115.55		
	2-21-320-00-3120-0631-000-0000-00		EVHS MILK PURCHASES		115.55	C	Computer
00363947	5227319	00110646	BLANKET PO BCES MILK PURCHASES		118.83		
	2-21-120-00-3120-0631-000-0000-00		BCES MILK PURCHAES		118.83	C	Computer
00363948	5231175	00110645	BLANKET PO EVES MILK PURCHASES		115.21		
	2-21-110-00-3120-0631-000-0000-00		EVE MILK PURCHASES		115.21	C	Computer
00363954	5227317	00110645	BLANKET PO EVES MILK PURCHASES		346.11		
	2-21-110-00-3120-0631-000-0000-00		EVE MILK PURCHASES		346.11	C	Computer
00363950	5229414	00110658	BLANKET PO BMHS MILK PURCHASES		96.26		
	2-21-310-00-3120-0631-000-0000-00		BMHS MILK PURCHASES		96.26	C	Computer
00363951	5229428	00110653	BLANKET PO HPS MILK PURCHASES		234.99		
	2-21-501-00-3120-0631-000-0000-00		HPS MILK PURCHASES		234.99	C	Computer
00363952	5222759	00110653	BLANKET PO HPS MILK PURCHASES		269.31		
	2-21-501-00-3120-0631-000-0000-00		HPS MILK PURCHASES		269.31	C	Computer
00363953	5231173	00110645	BLANKET PO EVES MILK PURCHASES		115.37		
	2-21-110-00-3120-0631-000-0000-00		EVE MILK PURCHASES		115.37	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							
5000332874	04/04/22	272680	MEADOW GOLD DAIRY				
00363949	5223056	00110658	BLANKET PO BMHS MILK PURCHASES	211.97			
2-21-310-00-3120-0631-000-0000-00 BMHS MILK PURCHASES				211.97	C	Computer	
Total Check:				1,681.46			
5000332875	04/04/22	192562	US FOODSERVICE, INC.				
00363966	5709751	00110632	BLANKET PO HPS FOOD PURCHASES	1,298.98			
2-21-501-00-3120-0630-000-0000-00 HPS FOOD PURCHASES				1,298.98	C	Computer	
00363959	5776210	00110629	BLANKET PO RHES SUPPLIES PURCHASES	41.15			
2-21-180-00-3120-0610-000-0000-00 RHES SUPPLIES				41.15	C	Computer	
00363961	5776213	00110624	BLANKET PO GES FOOD PUCHASES	367.20			
2-21-160-00-3120-0630-000-0000-00 GES FOOD PURCHASES				367.20	C	Computer	
00363962	5776214	00110639	BLANKET PO GCMS FOOD PURCHASES	1,445.04			
2-21-240-00-3120-0630-000-0000-00 GCMS FOOD PURCHASES				1,445.04	C	Computer	
00363963	5776215	00110628	BLANKET PO RHES FOOD PURCHASES	134.39			
2-21-180-00-3120-0630-000-0000-00 RHES FOOD PURCHASES				134.39	C	Computer	
00363964	5776216	00110635	BLANKET PO EVMS FOOD PURCHASES	806.64			
2-21-210-00-3120-0630-000-0000-00 EVMS FOOD PURCHASES				806.64	C	Computer	
00363965	5776217	00110622	BLANKET PO AES FOOD PURCHASES	32.83			
2-21-130-00-3120-0630-000-0000-00 AES FOOD PURCHASES				32.83	C	Computer	
00363960	5776212	00110692	BLANKET PO CATERING SUPPLIES EXPENSES	287.51			
2-21-670-00-3140-0630-000-0000-60 NUTRITION SERVICES CATERING EXPENSES				287.51	C	Computer	
Total Check:				4,413.74			
5000332876	04/04/22	272680	MEADOW GOLD DAIRY				
00363991	5236975	00110659	BLANKET PO EVHS MILK PURCHASES	153.94			
2-21-320-00-3120-0631-000-0000-00 EVHS MILK PURCHASES				153.94	C	Computer	
00363990	5236976	00110645	BLANKET PO EVES MILK PURCHASES	269.31			
2-21-110-00-3120-0631-000-0000-00 EVE MILK PURCHASES				269.31	C	Computer	
00363989	5240492	00110657	BLANKET PO GCMS MILK PURCHASES	231.08			
2-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES				231.08	C	Computer	
00363988	5238838	00110652	BLANKET PO EELC MILK PURCHASES	38.23			
2-21-104-00-3120-0631-000-0000-00 EELC MILK PURCHASES				38.23	C	Computer	
00363984	5238849	00110654	BLANKET PO ECCA MILK PURCHASES	76.80			
2-21-950-00-3120-0631-000-0000-00 ECCA MILK PURCHASES				76.80	C	Computer	
00363986	5240490	00110648	BLANKET PO GES MILK PURCHASES	318.61			
2-21-160-00-3120-0631-000-0000-00 GES MILK PURCHASES				318.61	C	Computer	
00363985	5238856	00110653	BLANKET PO HPS MILK PURCHASES	153.94			
2-21-501-00-3120-0631-000-0000-00 HPS MILK PURCHASES				153.94	C	Computer	
00363992	5235357	00110647	BLANKET PO AES MILK PURCHASES	230.40			
2-21-130-00-3120-0631-000-0000-00 AES MILK PURCHASES				230.40	C	Computer	
00363983	5238842	00110658	BLANKET PO BMHS MILK PURCHASES	76.98			
2-21-310-00-3120-0631-000-0000-00 BMHS MILK PURCHASES				76.98	C	Computer	
00363987	5240491	00110650	BLANKET PO RHES MILK PURCHASES	145.01			
2-21-180-00-3120-0631-000-0000-00 RHES MILK PURCHASES				145.01	C	Computer	
Total Check:				1,694.30			
5000332877	04/04/22	192562	US FOODSERVICE, INC.				

Eagle County Schools
A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000332877	04/04/22	192562	US FOODSERVICE, INC.				
00364066	5887499	00110622	BLANKET PO AES FOOD PURCHASES	3,628.96			
	2-21-130-00-3120-0630-000-0000-00		AES FOOD PURCHASES	3,628.96	C	Computer	
00364067	5887498	00110623	BLANKET PO AES SUPPLIES PURCHASE	727.13			
	2-21-130-00-3120-0610-000-0000-00		AES SUPPLIES	727.13	C	Computer	
00364065	5887497	00110633	BLANKET PO SUPPLIES PURCHASES	214.91			
	2-21-501-00-3120-0610-000-0000-00		HPS SUPPLIES	214.91	C	Computer	
00364064	5887496	00110632	BLANKET PO HPS FOOD PURCHASES	2,690.16			
	2-21-501-00-3120-0630-000-0000-00		HPS FOOD PURCHASES	2,690.16	C	Computer	
00364040	5879937	00110626	BLANKET PO EES FOOD PURCHASES	2,236.90			
	2-21-170-00-3120-0630-000-0000-00		EES FOOD PURCHASES	2,236.90	C	Computer	
00364043	5879934	00110642	BLANKET PO BMHS SUPPLIES PURCHASES	676.13			
	2-21-310-00-3120-0610-000-0000-00		BMHS SUPPLIES	676.13	C	Computer	
00364042	5879935	00110762	BLANKET PO BCMS ALA CARTE	442.63			
	2-21-230-00-3120-0630-000-0000-01		BCMS ALA CARTE	442.63	C	Computer	
00364041	5879936	00110641	BLANKET PO BMHS FOOD PURCHASES	1,616.63			
	2-21-310-00-3120-0630-000-0000-00		BMHS FOOD PURCHASES	1,616.63	C	Computer	
Total Check:				12,233.45			
5000332878	04/04/22	272680	MEADOW GOLD DAIRY				
00363994	5236974	00110657	BLANKET PO GCMS MILK PURCHASES	126.28			
	2-21-240-00-3120-0631-000-0000-00		GCMS MILK PURCHASES	126.28	C	Computer	
00363995	5236973	00110650	BLANKET PO RHES MILK PURCHASES	249.86			
	2-21-180-00-3120-0631-000-0000-00		RHES MILK PURCHASES	249.86	C	Computer	
00363996	5236972	00110648	BLANKET PO GES MILK PURCHASES	192.51			
	2-21-160-00-3120-0631-000-0000-00		GES MILK PURCHASES	192.51	C	Computer	
00363997	5237042	00110653	BLANKET PO HPS MILK PURCHASES	153.94			
	2-21-501-00-3120-0631-000-0000-00		HPS MILK PURCHASES	153.94	C	Computer	
00363998	5229429	00110651	BLANKET PO RSES MILK PURCHASES	234.70			
	2-21-140-00-3120-0631-000-0000-00		RSE MILK PURCHASES	234.70	C	Computer	
00363999	5235366	00110654	BLANKET PO ECCA MILK PURCHASES	76.80			
	2-21-950-00-3120-0631-000-0000-00		ECCA MILK PURCHASES	76.80	C	Computer	
00364000	5235360	00110658	BLANKET PO BMHS MILK PURCHASES	134.83			
	2-21-310-00-3120-0631-000-0000-00		BMHS MILK PURCHASES	134.83	C	Computer	
00364001	5235359	00110649	BLANKET PO EES MILK PURCHASES	230.40			
	2-21-170-00-3120-0631-000-0000-00		EES MILK PURCHASES	230.40	C	Computer	
00364002	5235358	00110656	BLANKET PO BCMS MILK PURCHASES	96.26			
	2-21-230-00-3120-0631-000-0000-00		BCMS MILK PURCHASES	96.26	C	Computer	
00363993	5235355	00110652	BLANKET PO EELC MILK PURCHASES	76.46			
	2-21-104-00-3120-0631-000-0000-00		EELC MILK PURCHASES	76.46	C	Computer	
Total Check:				1,572.04			
5000332879	04/04/22	3178	VAIL CORPORATION				
00364076	BCMS	00111500	Payment for LTS	1,485.00			
	2-10-230-00-1885-0500-000-0000-98		BCMS LEARN TO SKI EXPENSES	1,485.00	C	Computer	
Total Check:				1,485.00			
5000332880	04/04/22	272680	MEADOW GOLD DAIRY				

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							
5000332880	04/04/22	272680	MEADOW GOLD DAIRY				
00364006	5216582	00110650	BLANKET PO RHES MILK PURCHASES	493.69			
	2-21-180-00-3120-0631-000-0000-00		RHES MILK PURCHASES	493.69	C	Computer	
00364003	550318811	00110652	BLANKET PO EELC MILK PURCHASES	76.46			
	2-21-104-00-3120-0631-000-0000-00		EELC MILK PURCHASES	76.46	C	Computer	
00364004	550318809	00110654	BLANKET PO ECCA MILK PURCHASES	96.43			
	2-21-950-00-3120-0631-000-0000-00		ECCA MILK PURCHASES	96.43	C	Computer	
00364005	5219278	00110650	BLANKET PO RHES MILK PURCHASES	88.00			
	2-21-180-00-3120-0631-000-0000-00		RHES MILK PURCHASES	88.00	C	Computer	
00364007	550318771	00110654	BLANKET PO ECCA MILK PURCHASES	57.86			
	2-21-950-00-3120-0631-000-0000-00		ECCA MILK PURCHASES	57.86	C	Computer	
00364008	550318773	00110652	BLANKET PO EELC MILK PURCHASES	166.27			
	2-21-104-00-3120-0631-000-0000-00		EELC MILK PURCHASES	166.27	C	Computer	
00364009	5209972	00110650	BLANKET PO RHES MILK PURCHASES	315.12			
	2-21-180-00-3120-0631-000-0000-00		RHES MILK PURCHASES	315.12	C	Computer	
Total Check:				1,293.83			
5000332881	04/04/22	100498	AUTO-CHLOR SYSTEM OF DENVER, INC.				
00363982	100310659	00110660	BLANKET PO EVES SUPPLIES PURCHASES	69.25			
	2-21-110-00-3120-0610-000-0000-00		EVE SUPPLIES	69.25	C	Computer	
00363978	100310640	00110661	BLANKET PO BCES SUPPLIES PURCHASES	239.95			
	2-21-120-00-3120-0610-000-0000-00		BCES SUPPLIES	239.95	C	Computer	
00363977	100308526	00110672	BLANKET PO GCMS SUPPLIES PURCHASES	58.35			
	2-21-240-00-3120-0610-000-0000-00		GCMS SUPPLIES	58.35	C	Computer	
00363976	100308525	00110663	BLANKET PO GES SUPPLIES PURCHASES	153.00			
	2-21-160-00-3120-0610-000-0000-00		GES SUPPLIES	153.00	C	Computer	
00363980	100310748	00110668	BLANKET PO HPS SUPPLIES PURCHASES	123.00			
	2-21-501-00-3120-0610-000-0000-00		HPS SUPPLIES	123.00	C	Computer	
00363981	100311449	00110670	BLANKET PO EVMS SUPPLIES PURCHASES	96.25			
	2-21-210-00-3120-0610-000-0000-00		EVMS SUPPLIES	96.25	C	Computer	
Total Check:				739.80			
5000332882	04/04/22	192562	US FOODSERVICE, INC.				
00364044	3064623	00110644	BLANKET PO EVHS SUPPLIES PURCHASES	323.92			
	2-21-320-00-3120-0610-000-0000-00		EVHS SUPPLIES	323.92	C	Computer	
00364045	3064601	00110618	BLANKET PO EVES FOOD PURCHASE	247.92			
	2-21-110-00-3120-0630-000-0000-00		EVE FOOD PURCHASES	247.92	C	Computer	
00364046	3064599	00110620	BLANKET PO BCES FOOD PURCHASE	1,819.55			
	2-21-120-00-3120-0630-000-0000-00		BCES FOOD PURCHASES	1,819.55	C	Computer	
00364047	3064598	00110755	BLANKET PO BCES ALA CARTE	133.82			
	2-21-120-00-3120-0630-000-0000-01		BCES ALA CARTE	133.82	C	Computer	
00364050	3064594	00110618	BLANKET PO EVES FOOD PURCHASE	2,076.82			
	2-21-110-00-3120-0630-000-0000-00		EVE FOOD PURCHASES	2,076.82	C	Computer	
00364049	3064597	00110621	BLANKET PO BCES SUPPLIES PURCHASE	170.83			
	2-21-120-00-3120-0610-000-0000-00		BCES SUPPLIES	170.83	C	Computer	
00364051	3064595	00110636	BLANKET PO EVMS SUPPLIES PURCHASES	244.95			
	2-21-210-00-3120-0610-000-0000-00		EVMS SUPPLIES	244.95	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							
5000332882	04/04/22	192562	US FOODSERVICE, INC.				
00364052	3064593	00110619	BLANKET PO EVES SUPPLIES PURCHASES	247.27			
2-21-110-00-3120-0610-000-0000-00 EVE SUPPLIES				247.27	C	Computer	
00364048	3064596	00110635	BLANKET PO EVMS FOOD PURCHASES	1,578.92			
2-21-210-00-3120-0630-000-0000-00 EVMS FOOD PURCHASES				1,578.92	C	Computer	
Total Check:				6,844.00			
5000332883	04/04/22	3178	VAIL CORPORATION				
00364077	BCES	00111616	VAIL RESORTS LEARN TO SKI	14,564.50			
2-10-120-00-1885-0500-000-0000-98 BCES LEARN TO SKI EXPENSES				14,564.50	C	Computer	
Total Check:				14,564.50			
5000332884	04/04/22	192562	US FOODSERVICE, INC.				
00364060	3064626	00110625	BLANKET PO GES SUPPLIES PURCHASES	278.16			
2-21-160-00-3120-0610-000-0000-00 GES SUPPLIES				278.16	C	Computer	
00364059	3064627	00110624	BLANKET PO GES FOOD PUCHASES	2,445.95			
2-21-160-00-3120-0630-000-0000-00 GES FOOD PURCHASES				2,445.95	C	Computer	
00364058	3064628	00110763	BLANKET PO GCMS ALA CARTE	99.93			
2-21-240-00-3120-0630-000-0000-01 GCMS ALA CARTE				99.93	C	Computer	
00364057	3064629	00110639	BLANKET PO GCMS FOOD PURCHASES	1,993.54			
2-21-240-00-3120-0630-000-0000-00 GCMS FOOD PURCHASES				1,993.54	C	Computer	
00364053	3064633	00110628	BLANKET PO RHES FOOD PURCHASES	3,840.02			
2-21-180-00-3120-0630-000-0000-00 RHES FOOD PURCHASES				3,840.02	C	Computer	
00364063	3064624	00110765	BLANKET PO EVHS ALA CARTE	699.43			
2-21-320-00-3120-0630-000-0000-01 EVHS ALA CARTE				699.43	C	Computer	
00364062	5941022	00110643	BLANKET PO EVHS FOOD PURCHASES	-169.68			
2-21-320-00-3120-0630-000-0000-00 EVHS FOOD PURCHASES				-169.68	C	Computer	
00364061	3064625	00110643	BLANKET PO EVHS FOOD PURCHASES	1,554.28			
2-21-320-00-3120-0630-000-0000-00 EVHS FOOD PURCHASES				1,554.28	C	Computer	
00364056	3064630	00110639	BLANKET PO GCMS FOOD PURCHASES	597.89			
2-21-240-00-3120-0630-000-0000-00 GCMS FOOD PURCHASES				597.89	C	Computer	
00364055	3064631	00110629	BLANKET PO RHES SUPPLIES PURCHASES	162.05			
2-21-180-00-3120-0610-000-0000-00 RHES SUPPLIES				162.05	C	Computer	
00364054	3064632	00110759	BLANKET PO RHES ALA CARTE	228.57			
2-21-180-00-3120-0630-000-0000-01 RHES ALA CARTE				228.57	C	Computer	
Total Check:				11,730.14			
5000332885	04/04/22	3178	VAIL CORPORATION				
00364080	RHES	00111539	LEARN TO SKI	8,830.80			
2-10-180-00-1885-0500-000-0000-98 RHES LEARN TO SKI EXPENSES				8,830.80	C	Computer	
Total Check:				8,830.80			
5000332886	04/04/22	192562	US FOODSERVICE, INC.				
00364073	5902718	00110637	BLANKET PO BCMS FOOD PURCHASES	-2.22			
2-21-230-00-3120-0630-000-0000-00 BCMS FOOD PURCHASES				-2.22	C	Computer	
00364074	5879931	00110638	BLANKET PO BCMS SUPPLIES PURCHASES	55.24			
2-21-230-00-3120-0610-000-0000-00 BCMS SUPPLIES				55.24	C	Computer	
00364072	5879933	00110637	BLANKET PO BCMS FOOD PURCHASES	1,057.18			
2-21-230-00-3120-0630-000-0000-00 BCMS FOOD PURCHASES				1,057.18	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							
5000332886	04/04/22	192562	US FOODSERVICE, INC.				
00364075	5879929	00110631	BLANKET PO EELC SUPPLIES PURCHASES	370.60			
	2-21-104-00-3120-0610-000-0000-00		EELC SUPPLIES	370.60	C	Computer	
00364071	5879927	00110626	BLANKET PO EES FOOD PURCHASES	180.24			
	2-21-170-00-3120-0630-000-0000-00		EES FOOD PURCHASES	180.24	C	Computer	
00364070	3064635	00110628	BLANKET PO RHES FOOD PURCHASES	330.56			
	2-21-180-00-3120-0630-000-0000-00		RHES FOOD PURCHASES	330.56	C	Computer	
00364069	5879932	00110762	BLANKET PO BCMS ALA CARTE	143.52			
	2-21-230-00-3120-0630-000-0000-01		BCMS ALA CARTE	143.52	C	Computer	
00364068	5879930	00110630	BLANKET PO EELC FOOD PURCHASES	2,594.76			
	2-21-104-00-3120-0630-000-0000-00		EELC FOOD PURCHASES	2,594.76	C	Computer	
Total Check:				4,729.88			
5000332887	04/04/22	3178	VAIL CORPORATION				
00364079	GCMS	00111488	GCMS 2021/22 LTS FOR 74 STUDENTS	1,199.66			
	2-10-240-00-1885-0500-000-0000-98		GCMS LEARN TO SKI EXPENSES	1,199.66	C	Computer	
Total Check:				1,199.66			
5000332888	04/04/22	272680	MEADOW GOLD DAIRY				
00364010	5249483	00110647	BLANKET PO AES MILK PURCHASES	153.60			
	2-21-130-00-3120-0631-000-0000-00		AES MILK PURCHASES	153.60	C	Computer	
00364011	5244496	00110658	BLANKET PO BMHS MILK PURCHASES	211.97			
	2-21-310-00-3120-0631-000-0000-00		BMHS MILK PURCHASES	211.97	C	Computer	
00364012	5244503	00110654	BLANKET PO ECCA MILK PURCHASES	76.80			
	2-21-950-00-3120-0631-000-0000-00		ECCA MILK PURCHASES	76.80	C	Computer	
00364013	5238857	00110651	BLANKET PO RSES MILK PURCHASES	234.70			
	2-21-140-00-3120-0631-000-0000-00		RSE MILK PURCHASES	234.70	C	Computer	
00364019	5247847	00110654	BLANKET PO ECCA MILK PURCHASES	96.09			
	2-21-950-00-3120-0631-000-0000-00		ECCA MILK PURCHASES	96.09	C	Computer	
00364018	5244497	00110658	BLANKET PO BMHS MILK PURCHASES	173.40			
	2-21-310-00-3120-0631-000-0000-00		BMHS MILK PURCHASES	173.40	C	Computer	
00364017	5244495	00110649	BLANKET PO EES MILK PURCHASES	230.40			
	2-21-170-00-3120-0631-000-0000-00		EES MILK PURCHASES	230.40	C	Computer	
00364016	5244493	00110656	BLANKET PO BCMS MILK PURCHASES	96.26			
	2-21-230-00-3120-0631-000-0000-00		BCMS MILK PURCHASES	96.26	C	Computer	
00364015	5244491	00110652	BLANKET PO EELC MILK PURCHASES	76.46			
	2-21-104-00-3120-0631-000-0000-00		EELC MILK PURCHASES	76.46	C	Computer	
00364014	5244520	00110653	BLANKET PO HPS MILK PURCHASES	77.14			
	2-21-501-00-3120-0631-000-0000-00		HPS MILK PURCHASES	77.14	C	Computer	
Total Check:				1,426.82			
5000332889	04/04/22	3178	VAIL CORPORATION				
00364078	RSES	00111494	LEARN TO SKI 2022	9,178.00			
	2-10-140-00-1885-0500-000-0000-98		RSES LEARN TO SKI EXPENSES	9,178.00	C	Computer	
Total Check:				9,178.00			
5000332890	04/04/22	272680	MEADOW GOLD DAIRY				
00364024	5240496	00110646	BLANKET PO BCES MILK PURCHASES	192.01			
	2-21-120-00-3120-0631-000-0000-00		BCES MILK PURCHAES	192.01	C	Computer	

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Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000332890	04/04/22	272680	MEADOW GOLD DAIRY				
00364023	5240495	00110655	BLANKET PO EVMS MILK PURCHASES	115.55			
	2-21-210-00-3120-0631-000-0000-00		EVMS MILK PURCHASES	115.55	C	Computer	
00364022	5240494	00110645	BLANKET PO EVES MILK PURCHASES	269.31			
	2-21-110-00-3120-0631-000-0000-00		EVE MILK PURCHASES	269.31	C	Computer	
00364021	5240493	00110659	BLANKET PO EVHS MILK PURCHASES	173.40			
	2-21-320-00-3120-0631-000-0000-00		EVHS MILK PURCHASES	173.40	C	Computer	
00364026	5244492	00110647	BLANKET PO AES MILK PURCHASES	153.60			
	2-21-130-00-3120-0631-000-0000-00		AES MILK PURCHASES	153.60	C	Computer	
00364025	5238840	00110656	BLANKET PO BCMS MILK PURCHASES	96.26			
	2-21-230-00-3120-0631-000-0000-00		BCMS MILK PURCHASES	96.26	C	Computer	
00364029	5238841	00110649	BLANKET PO EES MILK PURCHASES	230.40			
	2-21-170-00-3120-0631-000-0000-00		EES MILK PURCHASES	230.40	C	Computer	
00364028	5238839	00110647	BLANKET PO AES MILK PURCHASES	230.40			
	2-21-130-00-3120-0631-000-0000-00		AES MILK PURCHASES	230.40	C	Computer	
00364027	5244494	00110649	BLANKET PO EES MILK PURCHASES	115.71			
	2-21-170-00-3120-0631-000-0000-00		EES MILK PURCHASES	115.71	C	Computer	
00364020	5244521	00110653	BLANKET PO HPS MILK PURCHASES	230.74			
	2-21-501-00-3120-0631-000-0000-00		HPS MILK PURCHASES	230.74	C	Computer	
Total Check:				1,807.38			
5000332891	04/04/22	203793	ROCKY MOUNTAIN SHIRT COMPANY				
00364039	EVES	00111698	Kinder Self Portrait T-Shirts - Kelly	223.00			
	2-23-110-00-1900-0890-000-0000-60		EVE ACT. KINDER FIELD TRIPS EXP	223.00	C	Computer	
00364039	EVES	00111698	Kinder Self Portrait T-Shirts - Red	223.00			
	2-23-110-00-1900-0890-000-0000-60		EVE ACT. KINDER FIELD TRIPS EXP	223.00	C	Computer	
00364039	EVES	00111698	Kinder Self Portrait T-Shirts - Royal	210.00			
	2-23-110-00-1900-0890-000-0000-60		EVE ACT. KINDER FIELD TRIPS EXP	210.00	C	Computer	
Total Check:				656.00			
5000332892	04/04/22	272680	MEADOW GOLD DAIRY				
00364031	5231171	00110657	BLANKET PO GCMS MILK PURCHASES	134.66			
	2-21-240-00-3120-0631-000-0000-00		GCMS MILK PURCHASES	134.66	C	Computer	
00364032	5231169	00110648	BLANKET PO GES MILK PURCHASES	203.24			
	2-21-160-00-3120-0631-000-0000-00		GES MILK PURCHASES	203.24	C	Computer	
00364030	5231170	00110650	BLANKET PO RHES MILK PURCHASES	241.60			
	2-21-180-00-3120-0631-000-0000-00		RHES MILK PURCHASES	241.60	C	Computer	
Total Check:				579.50			
5000332893	04/04/22	100498	AUTO-CHLOR SYSTEM OF DENVER, INC.				
00363979	100311257	00110673	BLANKET PO BMHS SUPPLIES PURCHASES	385.70			
	2-21-310-00-3120-0610-000-0000-00		BMHS SUPPLIES	385.70	C	Computer	
Total Check:				385.70			
5000332894	04/04/22	272680	MEADOW GOLD DAIRY				
00364034	5229411	00110652	BLANKET PO EELC MILK PURCHASES	76.46			
	2-21-104-00-3120-0631-000-0000-00		EELC MILK PURCHASES	76.46	C	Computer	
00364036	5223066	00110654	BLANKET PO ECCA MILK PURCHASES	57.86			
	2-21-950-00-3120-0631-000-0000-00		ECCA MILK PURCHASES	57.86	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							
5000332894	04/04/22	272680	MEADOW GOLD DAIRY				
00364035	5227314	00110650	BLANKET PO RHES MILK PURCHASES	192.51			
	2-21-180-00-3120-0631-000-0000-00		RHES MILK PURCHASES	192.51	C	Computer	
00364033	5229421	00110654	BLANKET PO ECCA MILK PURCHASES	57.86			
	2-21-950-00-3120-0631-000-0000-00		ECCA MILK PURCHASES	57.86	C	Computer	
00364037	5207956	00110652	BLANKET PO EELC MILK PURCHASES	76.46			
	2-21-104-00-3120-0631-000-0000-00		EELC MILK PURCHASES	76.46	C	Computer	
00364038	5223048	00110652	BLANKET PO EELC MILK PURCHASES	76.46			
	2-21-104-00-3120-0631-000-0000-00		EELC MILK PURCHASES	76.46	C	Computer	
Total Check:				537.61			
5000332895	04/05/22	292923	PETER DAVISON				
00364083	1059	00111691	EES LOMOTION THE SIENCE & CIRCUS ARTS	300.00			
	2-10-170-00-0010-0610-000-0000-00		EES INSTRUCTIONAL SUPPLIES	300.00	C	Computer	
Total Check:				300.00			
5000332896	04/05/22	307750	MAXSON, JANELLE				
00364082	ESS	00111401	26.50 Hours Psychological Services -	1,999.50			
	2-22-625-00-2143-0300-000-6027-00		IDEA PART B ARP PSYCH CONSULTANT	1,999.50	C	Computer	
Total Check:				1,999.50			
5000332897	04/05/22	145173	COLORADO SCHOOL FINANCE PROJECT				
00364081	ECSD	00111737	2022-23 COLORADO SCHOOL FUNDING RESE/	2,274.00			
	2-10-610-00-2321-0810-000-0000-10		SUPT ADMIN ASST DUES AND FEES	2,274.00	C	Computer	
Total Check:				2,274.00			
5000332898	04/05/22	309036	YARNELL CONSULTING & CIVIL DESIGN, LLC				
00364088	2022.076	00111735	456 AIRPARK DRIVE SCHEMATIC DESIGN	750.00			
	2-41-800-00-4500-0300-000-0000-00		PURCHASED SVCS	750.00	C	Computer	
00364087	2022.095	00111735	BMHS STORAGE YARD SCHEMATIC DESIGN	187.50			
	2-41-800-00-4500-0300-000-0000-00		PURCHASED SVCS	187.50	C	Computer	
00364085	2022.077	00111735	GES DESIGN DEVELOPMENT & DRAFT CONST	2,550.00			
	2-43-160-00-4200-0720-000-0000-00		GES CLASSROOM EXPANSION	2,550.00	C	Computer	
00364086	2022.078	00111735	RHES DESIGN DEVELOPMENT & DRAFT CONST	2,550.00			
	2-43-180-00-4200-0720-000-0000-00		RHES CLASSROOM EXPANSION	2,550.00	C	Computer	
Total Check:				6,037.50			
5000332899	04/05/22	3328	TOWN OF GYPSUM				
00364084	ECSD	00111734	DEPOSIT	250.00			
	2-43-180-00-4200-0720-000-0000-00		RHES CLASSROOM EXPANSION	250.00	C	Computer	
00364084	ECSD	00111734	DEPOSIT	250.00			
	2-43-160-00-4200-0720-000-0000-00		GES CLASSROOM EXPANSION	250.00	C	Computer	
00364084	ECSD	00111734	APPLICATION FEE FOR L/E REVIEW AT RHE	125.00			
	2-43-180-00-4200-0720-000-0000-00		RHES CLASSROOM EXPANSION	125.00	C	Computer	
00364084	ECSD	00111734	APPLICATION FEE FOR L/E REVIEW AT RHE	125.00			
	2-43-160-00-4200-0720-000-0000-00		GES CLASSROOM EXPANSION	125.00	C	Computer	
Total Check:				750.00			
5000332900	04/06/22	192562	US FOODSERVICE, INC.				
00364091	5879926	00110630	BLANKET PO EELC FOOD PURCHASES	180.24			
	2-21-104-00-3120-0630-000-0000-00		EELC FOOD PURCHASES	180.24	C	Computer	
00364093	5887500	00110622	BLANKET PO AES FOOD PURCHASES	224.06			

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Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000332900	04/06/22	192562	US FOODSERVICE, INC.				
00364093	5887500	00110622	BLANKET PO AES FOOD PURCHASES	224.06			
	2-21-130-00-3120-0630-000-0000-00		AES FOOD PURCHASES	224.06	C	Computer	
00364089	3064600	00110620	BLANKET PO BCES FOOD PURCHASE	135.18			
	2-21-120-00-3120-0630-000-0000-00		BCES FOOD PURCHASES	135.18	C	Computer	
00364092	3191714	00110643	BLANKET PO EVHS FOOD PURCHASES	50.15			
	2-21-320-00-3120-0630-000-0000-00		EVHS FOOD PURCHASES	50.15	C	Computer	
00364095	3167339	00110630	BLANKET PO EELC FOOD PURCHASES	330.56			
	2-21-104-00-3120-0630-000-0000-00		EELC FOOD PURCHASES	330.56	C	Computer	
00364094	3167337	00110637	BLANKET PO BCMS FOOD PURCHASES	495.84			
	2-21-230-00-3120-0630-000-0000-00		BCMS FOOD PURCHASES	495.84	C	Computer	
00364090	3064634	00110624	BLANKET PO GES FOOD PUCHASES	328.81			
	2-21-160-00-3120-0630-000-0000-00		GES FOOD PURCHASES	328.81	C	Computer	
00364096	5879928	00110637	BLANKET PO BCMS FOOD PURCHASES	270.36			
	2-21-230-00-3120-0630-000-0000-00		BCMS FOOD PURCHASES	270.36	C	Computer	
Total Check:				2,015.20			
5000332901	04/06/22	299308	ROSA PENA				
00364123	30823		LUNCH FOR 1- 04/02/2022	10.50			
	2-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	10.50	C	Computer	
00364124	32185		LUNCH FOR 1- 03/30/2022	11.30			
	2-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	11.30	C	Computer	
Total Check:				21.80			
5000332902	04/06/22	46256	EILEEN LISTER				
00364103	30802		LUNCH FOR 1- 03/31/2022	7.60			
	2-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	7.60	C	Computer	
Total Check:				7.60			
5000332903	04/06/22	126993	LLOYDA MALLOW				
00364119	30978		BREAKFAST FOR 1- 04/02/2022	9.78			
	2-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	9.78	C	Computer	
00364119	30978		DINNER FOR 1- 04/02/2022	6.18			
	2-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	6.18	C	Computer	
Total Check:				15.96			
5000332904	04/06/22	295302	CHELSEY FYSH				
00364100	COSTCO		MUFFINS, DANISH- MODEL UN BRKFST	17.98			
	2-10-619-00-2212-0580-000-3150-51		GIFTED ED WKSHP/CONF/TRAVEL	17.98	C	Computer	
00364101	STARBUCKS		COFFEE TRAVELER- MODEL UN	19.95			
	2-10-619-00-2212-0580-000-3150-51		GIFTED ED WKSHP/CONF/TRAVEL	19.95	C	Computer	
Total Check:				37.93			
5000332905	04/06/22	283401	JOSEPH HAYGOOD				
00364106	2022 MILEAGE		MILEAGE THROUGH 03/31/2022	414.18			
	2-10-650-00-2840-0583-000-0000-00		TECH IN-DISTRICT MILEAGE	414.18	C	Computer	
Total Check:				414.18			
5000332906	04/06/22	263737	KIM MCGREW				
00364109	ASIAN FUSION		K-5 STAFF LUNCH FOR PD DAY	552.00			
	2-10-110-00-2213-0580-000-0000-00		EVE PROF DEV WKSHP/CONF/TRAVEL	552.00	C	Computer	
Total Check:				552.00			

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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							
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
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	C	Computer
Total Check:					.00		
5000332908	04/06/22	220841	TRACY TEETAERT				
00364128	COSTCO		SNACKS		51.46		
2-10-619-00-0070-0610-000-3150-51			GIFTED ED SUPPLIES		51.46	C	Computer
00364127	AMAZON		DESK FLAGS		31.07		
2-10-619-00-0070-0610-000-3150-51			GIFTED ED SUPPLIES		31.07	C	Computer
00364126	2022 MILEAGE		MILEAGE THROUGH 03/21/2022		59.67		
2-10-619-00-2212-0581-000-3150-51			GIFTED ED MILEAGE		59.67	C	Computer
00364125	AMAZON		DJIBOUTI, ZIMBABWE DESK FLAG		19.65		
2-10-619-00-0070-0610-000-3150-51			GIFTED ED SUPPLIES		19.65	C	Computer
Total Check:					161.85		
5000332909	04/06/22	306363	TRISHA FORMAN				
00364129	2022 MILEAGE		MILEAGE THROUGH 03/30/2022		171.99		
2-10-622-00-2120-0583-000-0000-00			CAREER X IN DISTRICT MILEAGE		171.99	C	Computer
Total Check:					171.99		
5000332910	04/06/22	128724	DIANA VALDEZ				
00364102	2022 MILEAGE		MILEAGE THROUGH 03/11/2022		53.82		
2-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE		53.82	C	Computer
Total Check:					53.82		
5000332911	04/06/22	309982	KAELEY LOVATO				
00364107	2022 MILEAGE		MILEAGE THROUGH 03/20/2022		31.36		
2-10-110-00-2410-0583-000-0000-00			EVE IN-DISTRICT MILEAGE		31.36	C	Computer
Total Check:					31.36		
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
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	C	Computer
Total Check:					.00		
5000332913	04/13/22	304263	KENDRA FAJARDO				
00364108	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	CV	Computer Void
00364108	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:					.00		
5000332914	04/06/22	296457	GAIL CANADA				
00364105	2022 MILEAGE		MILEAGE THROUGH 03/30/2022		47.97		
2-10-625-00-2161-0583-000-3130-00			OT IN-DISTRICT MILEAGE		47.97	C	Computer
Total Check:					47.97		
5000332915	04/06/22	230391	MONICA VILLALOBOS				
00364122	2022 MILEAGE		MILEAGE THROUGH 03/31/2022		131.04		

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							
5000332915	04/06/22	230391	MONICA VILLALOBOS				
00364122	2022 MILEAGE		MILEAGE THROUGH 03/31/2022		131.04		
2-10-626-00-2213-0583-000-3140-00			MULTILINGUAL ED MILEAGE		131.04	C	Computer
Total Check:					131.04		
5000332916	04/06/22	284327	AMANDA SPANNAGEL				
00364097	2022 MILEAGE		MILEAGE THROUGH 03/30/2022		265.01		
2-10-622-00-2120-0583-000-0000-00			CAREER X IN DISTRICT MILEAGE		265.01	C	Computer
Total Check:					265.01		
5000332917	04/06/22	2425	ANNE HECKMAN				
00364099	2022 MILEAGE		MILEAGE THROUGH 03/30/2022		456.59		
2-10-620-36-2213-0583-000-0000-00			ED QUALITY MILEAGE		456.59	C	Computer
00364098	SHELL		ICE FOR GRADING COMMITTEE		5.98		
2-10-623-00-2239-0610-000-0000-00			EQUITY SUPPLIES		5.98	C	Computer
Total Check:					462.57		
5000332918	04/06/22	310018	ELI SNYDER				
00364104	RIDLEY'S		MUSIC FOLDERS		28.31		
2-10-320-00-1200-0610-000-0000-00			EVHS MUSIC SUPPLIES		28.31	C	Computer
Total Check:					28.31		
5000332919	04/06/22	310000	LINA ESPARZA ROSALES				
00364118	2022 MILEAGE		MILEAGE THROUGH 03/25/2022		731.25		
2-10-110-00-2410-0580-000-0000-00			EVE ADMIN WKSHP/CONF/TRAVEL		731.25	C	Computer
00364117	CARLS JR		LUNCH FOR 1- 03/20/2022		10.01		
2-10-110-00-2410-0580-000-0000-00			EVE ADMIN WKSHP/CONF/TRAVEL		10.01	C	Computer
00364116	THE COURT WESTG		DINNER FOR 1- 03/21/2022		29.26		
2-10-110-00-2410-0580-000-0000-00			EVE ADMIN WKSHP/CONF/TRAVEL		29.26	C	Computer
00364115	CHAYO MEXICAN K		DINNER FOR 1- 03/22/2022		28.39		
2-10-110-00-2410-0580-000-0000-00			EVE ADMIN WKSHP/CONF/TRAVEL		28.39	C	Computer
00364111	FRESCO ITALIANO		DINNER FOR 1- 03/20/2022		35.76		
2-10-110-00-2410-0580-000-0000-00			EVE ADMIN WKSHP/CONF/TRAVEL		35.76	C	Computer
00364113	CANONITA		DINNER FOR 1- 03/24/2022		34.41		
2-10-110-00-2410-0580-000-0000-00			EVE ADMIN WKSHP/CONF/TRAVEL		34.41	C	Computer
00364112	MCDONALD'S		BREAKFAST FOR 1- 03/25/2022		14.50		
2-10-110-00-2410-0580-000-0000-00			EVE ADMIN WKSHP/CONF/TRAVEL		14.50	C	Computer
00364110	KFC		LUNCH FOR 1- 03/25/2022		9.69		
2-10-110-00-2410-0580-000-0000-00			EVE ADMIN WKSHP/CONF/TRAVEL		9.69	C	Computer
00364114	MARISCOS LAS IS		DINNER FOR 1- 03/23/2022		31.38		
2-10-110-00-2410-0580-000-0000-00			EVE ADMIN WKSHP/CONF/TRAVEL		31.38	C	Computer
Total Check:					924.65		
5000332920	04/07/22	50334	COLORADO/WEST EQUIPMENT INC				
00364133	0197003-IN	00111674	INVOICE 0197003 WELLNUTS AND BATTERY		85.81		
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS		85.81	C	Computer
Total Check:					85.81		
5000332921	04/07/22	163775	SCHOLASTIC, INC.				
00364148	M7249636 7	00111724	5TH GRADE SCHOLASTIC STORYWORKS		1,083.32		
2-10-180-00-0010-0610-000-0000-00			RHES INSTRUCTIONAL SUPPLIES		1,083.32	C	Computer
00364149	M7243615 7	00111724	1ST GRADE SCHOLASTIC NEWS		392.70		

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Claim No	Invoice No	PO No	Description		Amount Paid		
Account No / Description					Acct Amt.	Status	Status Description
Bank No 50							
5000332921	04/07/22	163775	SCHOLASTIC, INC.				
00364149	M7243615 7	00111724	1ST GRADE SCHOLASTIC NEWS		392.70		
2-10-180-00-0010-0610-000-0000-00			RHES INSTRUCTIONAL SUPPLIES		392.70	C	Computer
Total Check:					1,476.02		
5000332922	04/07/22	156329	PINNACOL ASSURANCE				
00364146	20839211	00111728	THOMAS, LAVERN		1,025.22		
2-10-800-00-2850-0526-000-0000-00			RISK MGMT WORKERS COMPENSATION		1,025.22	C	Computer
00364146	20839211	00111728	LOZANO, TANESHIA		129.88		
2-10-800-00-2850-0526-000-0000-00			RISK MGMT WORKERS COMPENSATION		129.88	C	Computer
00364146	20839211	00111728	GURROLA, PERLA		1,803.19		
2-10-800-00-2850-0526-000-0000-00			RISK MGMT WORKERS COMPENSATION		1,803.19	C	Computer
00364146	20839211	00111728	GIRALDO, STEPHANIA		1,531.65		
2-10-800-00-2850-0526-000-0000-00			RISK MGMT WORKERS COMPENSATION		1,531.65	C	Computer
00364146	20839211	00111728	JORDAN, DEBRA		1,324.84		
2-10-800-00-2850-0526-000-0000-00			RISK MGMT WORKERS COMPENSATION		1,324.84	C	Computer
00364146	20839211	00111728	BLOSE, TORY		458.25		
2-10-800-00-2850-0526-000-0000-00			RISK MGMT WORKERS COMPENSATION		458.25	C	Computer
00364146	20839211	00111728	FUENTE, MARIA		262.32		
2-10-800-00-2850-0526-000-0000-00			RISK MGMT WORKERS COMPENSATION		262.32	C	Computer
00364146	20839211	00111728	GOMEZ ORTIZ, DIEGO		1,649.22		
2-10-800-00-2850-0526-000-0000-00			RISK MGMT WORKERS COMPENSATION		1,649.22	C	Computer
00364146	20839211	00111728	SHEARD, KRISTINE		625.96		
2-10-800-00-2850-0526-000-0000-00			RISK MGMT WORKERS COMPENSATION		625.96	C	Computer
00364146	20839211	00111728	BARBER, MICHELE		167.55		
2-10-800-00-2850-0526-000-0000-00			RISK MGMT WORKERS COMPENSATION		167.55	C	Computer
Total Check:					8,978.08		
5000332923	04/07/22	129127	COLORADO DEPARTMENT OF HUMAN SERVICES				
00364132	ECSD	00111672	KARLA SALAZAR-TRAILS		35.00		
2-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES		35.00	C	Computer
00364131	ECSD	00111695	ARIANNA SKYE MORGAN-TRAILS		35.00		
2-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES		35.00	C	Computer
Total Check:					70.00		
5000332924	04/07/22	116572	SCHOOL MATE				
00364151	IN000566893	00111670	PRIMARY PLANNERS		480.00		
2-10-180-00-0010-0610-000-0000-35			RHES STUDENT FEE EXPENSE		480.00	C	Computer
00364150	IN000566826	00111670	ELEMENTARY PLANNERS		532.00		
2-10-180-00-0010-0610-000-0000-35			RHES STUDENT FEE EXPENSE		532.00	C	Computer
Total Check:					1,012.00		
5000332925	04/07/22	309818	ASPEN HOUSE OF BOUNCE, INC.				
00364130	724	00111671	DUNK TANK FOR FIELD DAY		300.00		
2-10-180-00-0010-0610-000-0000-01			RHES SUPPLY DEGEN		300.00	C	Computer
Total Check:					300.00		
5000332926	04/07/22	199516	EAGLE COUNTY REGIONAL TRANSPORTATION				
00364135	2022-00000074	00111660	BUS PASS FOR LIBERTY SORTER		25.00		
2-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES		25.00	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							
5000332926	04/07/22	199516	EAGLE COUNTY REGIONAL TRANSPORTATION				
			Total Check:		25.00		
5000332927	04/07/22	150959	TOWN OF AVON				
00364153	BCMS	00111680	Rental fee for the Pavillion for 8th		265.00		
	2-23-230-00-1900-0890-000-0000-02		BCMS ACT. ALL SCHOOL EXP		265.00	C	Computer
			Total Check:		265.00		
5000332928	04/07/22	309834	JESSICA OZEL				
00364141	AES	00111673	REIMBURSEMENT FOR PAYMENT REFUND		59.00		
	2-10-130-00-1885-0500-000-0000-98		AES LEARN TO SKI EXPENSES		59.00	C	Computer
			Total Check:		59.00		
5000332929	04/07/22	95664	DISCOUNT SCHOOL SUPPLY				
00364134	P40556370101	00111684	SECTION BOOK ORGANIZER		584.12		
	2-10-130-00-0080-0640-000-0000-00		AES MEDIA SUPPLIES		584.12	C	Computer
			Total Check:		584.12		
5000332930	04/07/22	2726	IMPRESSIONS				
00364139	34710	00111628	COPIER PAPER		599.85		
	2-10-130-00-0010-0610-000-0000-00		AES INSTRUCTIONAL SUPPLIES		599.85	C	Computer
			Total Check:		599.85		
5000332931	04/07/22	230359	HEIDI'S BROOKLYN DELI				
00364138	1444	00111713	Breakfast Burritos - cut in half		279.60		
	2-10-320-00-2410-0610-000-0000-00		EVHS OFFICE SUPPLIES		279.60	C	Computer
			Total Check:		279.60		
5000332932	04/07/22	218049	LAWSON PRODUCTS, INC.				
00364142	9309363416	00111675	INVOICE 9309363416 SOLD RBUTT CONNECT		136.39		
	2-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS		136.39	C	Computer
			Total Check:		136.39		
5000332933	04/07/22	298328	NAPA AUTO PARTS OF GYPSUM				
00364144	815668	00111716	INVOICE 815668 AIR FILTERS FOR #176 /		82.24		
	2-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS		82.24	C	Computer
			Total Check:		82.24		
5000332934	04/07/22	166588	GRAPHIC EDGE				
00364137	1582131	00111704	Pennant Colorblock Anorak Jacket, rec		324.00		
	2-23-320-00-1900-0890-000-0000-45		EVHS ACT. TRACK TEAM EXP		324.00	C	Computer
00364137	1582131	00111704	Pennant Colorblock Anorak Jacket, rec		38.00		
	2-23-320-00-1900-0890-000-0000-45		EVHS ACT. TRACK TEAM EXP		38.00	C	Computer
00364137	1582131	00111704	Shipping		23.14		
	2-23-320-00-1900-0890-000-0000-45		EVHS ACT. TRACK TEAM EXP		23.14	C	Computer
			Total Check:		385.14		
5000332935	04/07/22	309907	ELI SNYDER				
00364136	EVHS	00111703	Piano Accompaniment for "The Addams F		500.00		
	2-23-320-00-1900-0890-000-0000-22		EVHS ACT. DRAMA EXP		500.00	C	Computer
			Total Check:		500.00		
5000332936	04/07/22	288594	THE SOUND BUCKET, LLC				
00364152	2722	00111702	Wireless microphones, incl receiver,		2,500.00		
	2-23-320-00-1900-0890-000-0000-22		EVHS ACT. DRAMA EXP		2,500.00	C	Computer
00364152	2722	00111702	Powered speaker with cable (\$350.00/v		1,050.00		

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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							
5000332936	04/07/22	288594	THE SOUND BUCKET, LLC				
00364152	2722	00111702	Powered speaker with cable (\$350.00/v	1,050.00			
	2-23-320-00-1900-0890-000-0000-22		EVHS ACT. DRAMA EXP	1,050.00	C	Computer	
00364152	2722	00111702	Educational Donation	-3,550.00			
	2-23-320-00-1900-0890-000-0000-22		EVHS ACT. DRAMA EXP	-3,550.00	C	Computer	
00364152	2722	00111702	Technical Sound Support (March 22-27,	500.00			
	2-23-320-00-1900-0890-000-0000-22		EVHS ACT. DRAMA EXP	500.00	C	Computer	
00364152	2722	00111702	AA Batteries	86.00			
	2-23-320-00-1900-0890-000-0000-22		EVHS ACT. DRAMA EXP	86.00	C	Computer	
Total Check:				586.00			
5000332937	04/07/22	118524	PURCHASE POWER				
00364147	800090000580726	00111699	Postage for Eagle Valley High School	500.00			
	2-10-320-00-2410-0533-000-0000-00		EVHS POSTAGE	500.00	C	Computer	
Total Check:				500.00			
5000332938	04/07/22	2726	IMPRESSIONS				
00364140	34734	00111697	Special Buy Copy Paper - Letter - 8.5	1,319.70			
	2-10-320-00-2410-0610-000-0000-00		EVHS OFFICE SUPPLIES	1,319.70	C	Computer	
Total Check:				1,319.70			
5000332939	04/07/22	304298	PIERCE APPAREL LLC				
00364145	2105G	00111696	Mens Circuit Full Zip - Black	4,950.00			
	2-23-320-00-1900-0890-000-0000-45		EVHS ACT. TRACK TEAM EXP	4,950.00	C	Computer	
Total Check:				4,950.00			
5000332940	04/07/22	226394	MAKE A WISH FOUNDATION OF COLORADO				
00364143	EVHS	00111694	Eagle Valley High School 2022 Donatio	17,209.54			
	2-23-320-00-1900-0890-000-0000-12		EVHS ACT. WISH WEEK EXP	17,209.54	C	Computer	
Total Check:				17,209.54			
5000332941	04/07/22	111503	GLENWOOD MUSIC, INC.				
00364164	98410	00111685	Rico B/Clar Rd 25/BX 2-1/2	36.36			
	2-10-210-00-0020-0610-000-0000-05		EVMS BAND	36.36	C	Computer	
00364161	95916	00111687	Essential Elements 1 Bass Clarinet	6.36			
	2-10-210-00-0020-0610-000-0000-05		EVMS BAND	6.36	C	Computer	
00364161	95916	00111687	Essentail Elements 1 Baritone Sax	6.39			
	2-10-210-00-0020-0610-000-0000-05		EVMS BAND	6.39	C	Computer	
00364161	95916	00111687	Essential Elements Percussion Book 1	43.18			
	2-10-210-00-0020-0610-000-0000-05		EVMS BAND	43.18	C	Computer	
00364161	95916	00111687	Vandoren BbClarinet Reed 2 1/2	21.84			
	2-10-210-00-0020-0610-000-0000-05		EVMS BAND	21.84	C	Computer	
00364161	95916	00111687	Rico Bb Clarinet Reed #2 1/2	47.40			
	2-10-210-00-0020-0610-000-0000-05		EVMS BAND	47.40	C	Computer	
00364161	95916	00111687	Rico Alto Saxophone Reed #2 1/2	57.80			
	2-10-210-00-0020-0610-000-0000-05		EVMS BAND	57.80	C	Computer	
00364162	96283	00111688	Essential Elements 1 Electric Bass	31.18			
	2-10-210-00-0020-0610-000-0000-05		EVMS BAND	31.18	C	Computer	
00364165	98270	00111685	Rico Bb Clarinet Reed #2 1/2	53.32			
	2-10-210-00-0020-0610-000-0000-05		EVMS BAND	53.32	C	Computer	
00364163	95917	00111685	2"" Polypropylene Strap Grey	5.99			

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Bank No 50							
5000332941	04/07/22	111503	GLENWOOD MUSIC, INC.				
00364163	95917	00111685	2"" Polypropylene Strap Grey	5.99			
	2-10-210-00-0020-0610-000-0000-05		EVMS BAND	5.99	C	Computer	
00364162	96283	00111688	Essential Elements Percussion Book 1	14.39			
	2-10-210-00-0020-0610-000-0000-05		EVMS BAND	14.39	C	Computer	
00364162	96283	00111688	EE2000 Bb Trumpet Method	31.18			
	2-10-210-00-0020-0610-000-0000-05		EVMS BAND	31.18	C	Computer	
Total Check:				355.39			
5000332942	04/07/22	94706	EDITORIAL PROJECTS IN EDUCATION, INC.				
00364159	SIN038523	00111659	TopSchoolJobs eXP0 Exhibitor Tier 3	2,120.00			
	2-10-620-32-2213-0300-000-0000-00		RECRUITMENT PURCHASED SVCS	2,120.00	C	Computer	
Total Check:				2,120.00			
5000332943	04/07/22	183	ALPINE GLASS & MIRROR, INC.				
00364155	I033540	00111070	RCHS-E COMPUTER LAB - CLASSRM #3 BROK	2,474.42			
	2-10-800-00-2850-0430-000-0000-00		RISK MGMT LOSS DEDUCTIBLE	2,474.42	C	Computer	
Total Check:				2,474.42			
5000332944	04/07/22	192686	DAKTRONICS, INC.				
00364157	6972548	00111375	BMHS EXTENDED SVC AGREEMENT - BASKETE	1,645.00			
	2-10-710-00-2620-0430-000-0000-00		MAINT PURCHASED SVCS	1,645.00	C	Computer	
Total Check:				1,645.00			
5000332945	04/07/22	183	ALPINE GLASS & MIRROR, INC.				
00364154	Q009221	00111355	GCMS FITNESS ROOM# 139 BROKEN GLASS	1,045.00			
	2-10-800-00-2850-0430-000-0000-00		RISK MGMT LOSS DEDUCTIBLE	1,045.00	C	Computer	
Total Check:				1,045.00			
5000332946	04/07/22	118478	STEAM MASTER RESTORATION & CLEANING, LLC				
00364180	50522	00111692	EMERGENCY SERVICES BILLING AT EVHS	16,550.30			
	2-10-800-00-2850-0430-000-0000-00		RISK MGMT LOSS DEDUCTIBLE	16,550.30	C	Computer	
Total Check:				16,550.30			
5000332947	04/07/22	309842	MOUNTAIN FAMILY HEALTH CENTERS				
00364176	RHES	00111635	Dental bill payor or last resort for	195.00			
	2-10-627-00-2238-0330-000-3141-01		DIR OF PRESCHOOL CHILD SERVICES	195.00	C	Computer	
Total Check:				195.00			
5000332948	04/07/22	270075	WORLD CLASS DISTRIBUTORS, LLC				
00364185	3312022170	00111714	DO 5GL BOTTLED DRINKING WATER [MARCH	119.98			
	2-10-630-00-2890-0610-000-0000-00		BUSINESS SVCS DO SUPPLIES	119.98	C	Computer	
Total Check:				119.98			
5000332949	04/07/22	123501	HIGH FIVE ACCESS MEDIA				
00364170	1325	00109333	Blanket Purchase Order - Board of Ed.	1,800.00			
	2-10-610-00-2310-0330-000-0000-00		BOE RECORDING SERVICES	1,800.00	C	Computer	
Total Check:				1,800.00			
5000332950	04/07/22	3178	VAIL CORPORATION				
00364184	LMC000000926	00111590	LERAN TO SKI HPS 2021-2022	10,800.50			
	2-10-501-00-1885-0500-000-0000-98		HPS LEARN TO SKI EXPENSES	10,800.50	C	Computer	
Total Check:				10,800.50			
5000332951	04/07/22	193275	SCHOLASTIC BOOK FAIRS				
00364179	W5133921B01	00111639	BOOK FAIRS HPS SPRING 2022 SALES	3,134.35			

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Bank No 50							
5000332951	04/07/22	193275	SCHOLASTIC BOOK FAIRS				
00364179	W5133921B01	00111639	BOOK FAIRS HPS SPRING 2022 SALES		3,134.35		
2-23-501-00-1900-0890-000-0000-03 HPS ACT. ALL SCHOOL EXP					3,134.35	C	Computer
Total Check:					3,134.35		
5000332952	04/07/22	269468	COLORADO SPORTS OFFICIALS				
00364156	2021-14	00111600	MILEAGE FEES		40.00		
2-10-501-00-1800-0810-000-0000-00 HPS ATHLETIC DUES AND FEES					40.00	C	Computer
00364156	2021-14	00111600	ASSIGNING FEE		135.00		
2-10-501-00-1800-0810-000-0000-00 HPS ATHLETIC DUES AND FEES					135.00	C	Computer
00364156	2021-14	00111600	BOYS BASKETBALL 12-1-22		250.00		
2-10-501-00-1800-0810-000-0000-00 HPS ATHLETIC DUES AND FEES					250.00	C	Computer
00364156	2021-14	00111600	BOYS BASKETBALL 11-15-22		250.00		
2-10-501-00-1800-0810-000-0000-00 HPS ATHLETIC DUES AND FEES					250.00	C	Computer
00364156	2021-14	00111600	BOYS BASKETBALL 11-8-22		250.00		
2-10-501-00-1800-0810-000-0000-00 HPS ATHLETIC DUES AND FEES					250.00	C	Computer
00364156	2021-14	00111600	BOYS BASKETBALL 11-4-22		250.00		
2-10-501-00-1800-0810-000-0000-00 HPS ATHLETIC DUES AND FEES					250.00	C	Computer
Total Check:					1,175.00		
5000332953	04/07/22	3064	JB T-SHIRTS				
00364172	4000	00111632	Port and Company - Core Fleece Pullover		2,163.00		
2-23-320-00-1900-0890-000-0000-45 EVHS ACT. TRACK TEAM EXP					2,163.00	C	Computer
Total Check:					2,163.00		
5000332954	04/07/22	274020	KRISTA BRETZ				
00364174	EVHS	00111629	Refund remaining wrestling credit (J&K)		50.00		
2-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES					50.00	C	Computer
Total Check:					50.00		
5000332955	04/07/22	190454	THE OLD GYPSUM PRINTER				
00364182	13149	00111588	Envelopes-#10 White Wove, Black, Single		330.00		
2-10-320-00-2410-0610-000-0000-00 EVHS OFFICE SUPPLIES					330.00	C	Computer
Total Check:					330.00		
5000332956	04/07/22	73709	DELTA HIGH SCHOOL				
00364158	EVHS	00111630	Eagle Valley HS-Luke Oeltjenbruns Men		350.00		
2-10-320-00-1800-0580-000-0000-01 EVHS ATHLETIC ENTRY FEES					350.00	C	Computer
Total Check:					350.00		
5000332957	04/07/22	79863	PITNEY BOWES, INC.				
00364178	1020373813	00111624	Red Ink Cartridge (35 ml) for SendPro		80.74		
2-10-320-00-2410-0533-000-0000-00 EVHS POSTAGE					80.74	C	Computer
Total Check:					80.74		
5000332958	04/07/22	309850	KARLA CASTILLO				
00364173	EVHS	00111642	Football Fee (Angel Garcia Castillo)		93.08		
2-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES					93.08	C	Computer
00364173	EVHS	00111642	Football Fee (Angel Garcia Castillo)		16.92		
2-10-320-00-0030-0610-000-0000-01 EVHS CLASS EXPENSE					16.92	C	Computer
00364173	EVHS	00111642	Freshman Class Fee (Angel Garcia Castillo)		16.92		
2-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES					16.92	C	Computer
00364173	EVHS	00111642	Freshman Class Fee (Angel Garcia Castillo)		3.08		

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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							
5000332958	04/07/22	309850	KARLA CASTILLO				
00364173	EVHS	00111642	Freshman Class Fee (Angel Garcia Cast		3.08		
2-10-320-00-0030-0610-000-0000-01	EVHS CLASS EXPENSE				3.08	C	Computer
Total Check:					130.00		
5000332959	04/07/22	289400	INTECONNECT, INC.				
00364171	12477	00111676	HID CARDS		337.29		
2-10-650-00-2840-0610-000-0000-00	TECH SUPPLIES				337.29	C	Computer
Total Check:					337.29		
5000332960	04/07/22	297771	PEREIDA CONCRETE				
00364177	166	00111682	GES SECURITY GATE RENOVATIONS - CONCF		4,589.50		
2-43-160-00-4600-0430-000-0000-00	GES GATE				4,589.50	C	Computer
Total Check:					4,589.50		
5000332961	04/07/22	305596	GS FOODS GROUP				
00364167	3135002	00110689	BLANKET PO COMMODITY FOOD		314.88		
2-21-670-00-3110-0630-000-0000-00	COMMODITY PROCESSING				314.88	C	Computer
00364168	3134264	00110689	BLANKET PO COMMODITY FOOD		164.00		
2-21-670-00-3110-0630-000-0000-00	COMMODITY PROCESSING				164.00	C	Computer
00364169	3133759	00110689	BLANKET PO COMMODITY FOOD		328.00		
2-21-670-00-3110-0630-000-0000-00	COMMODITY PROCESSING				328.00	C	Computer
00364166	3135139	00110689	BLANKET PO COMMODITY FOOD		163.40		
2-21-670-00-3110-0630-000-0000-00	COMMODITY PROCESSING				163.40	C	Computer
Total Check:					970.28		
5000332962	04/07/22	307750	MAXSON, JANELLE				
00364175	ESS-MARCH	00111717	41.75 Hours Psych Services - March		3,131.25		
2-22-625-00-2143-0300-000-6027-00	IDEA PART B ARP PSYCH CONSULTANT				3,131.25	C	Computer
Total Check:					3,131.25		
5000332963	04/07/22	247677	GIANT STEPS DEVELOPMENTAL THERAPY				
00364160	ESS-FEB&MARCH	00111718	33.5 Hours Part C PT - Feb. & Mar.		159.97		
2-10-625-00-2119-0320-000-3130-00	CHILD FIND EVALUATOR- PART B				159.97	C	Computer
00364160	ESS-FEB&MARCH	00111718	33.5 Hours Part C PT - Feb. & Mar.		1,722.05		
2-10-625-00-1700-0320-000-3130-00	PT CONTRACTED SERVICES				1,722.05	C	Computer
00364160	ESS-FEB&MARCH	00111718	33.5 Hours Part C PT - Feb. & Mar.		630.48		
2-10-625-00-2119-0320-000-3130-01	CHILD FIND EVALUATOR- PART C				630.48	C	Computer
00364160	ESS-FEB&MARCH	00111718	8.5 Hours Part B PT - Feb. & Mar.		40.59		
2-10-625-00-2119-0320-000-3130-00	CHILD FIND EVALUATOR- PART B				40.59	C	Computer
00364160	ESS-FEB&MARCH	00111718	8.5 Hours Part B PT - Feb. & Mar.		436.94		
2-10-625-00-1700-0320-000-3130-00	PT CONTRACTED SERVICES				436.94	C	Computer
00364160	ESS-FEB&MARCH	00111718	8.5 Hours Part B PT - Feb. & Mar.		159.97		
2-10-625-00-2119-0320-000-3130-01	CHILD FIND EVALUATOR- PART C				159.97	C	Computer
00364160	ESS-FEB&MARCH	00111718	91.5 Hours District PT - Feb. & Mar.		436.94		
2-10-625-00-2119-0320-000-3130-00	CHILD FIND EVALUATOR- PART B				436.94	C	Computer
00364160	ESS-FEB&MARCH	00111718	91.5 Hours District PT - Feb. & Mar.		4,703.51		
2-10-625-00-1700-0320-000-3130-00	PT CONTRACTED SERVICES				4,703.51	C	Computer
00364160	ESS-FEB&MARCH	00111718	91.5 Hours District PT - Feb. & Mar.		1,722.05		
2-10-625-00-2119-0320-000-3130-01	CHILD FIND EVALUATOR- PART C				1,722.05	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							
5000332963	04/07/22	247677	GIANT STEPS DEVELOPMENTAL THERAPY				
Total Check:					10,012.50		
5000332964	04/07/22	269271	THE LEARNING CENTER LLP				
00364181	1429	00111725	OG Reading Services for Private Schor		91.89		
2-10-625-00-1700-0564-000-3130-00 ESS PRIVATE SCHOOL SERVICES					91.89	C	Computer
Total Check:					91.89		
5000332965	04/07/22	231401	ULINE				
00364183	68855030	00111656	16 x 16 x 12" CORRUGATED BOXES		1,040.00		
2-10-630-00-2510-0610-000-0000-00 BUSINESS SVCS SUPPLIES					1,040.00	C	Computer
00364183	68855030	00111656	ULINE INDUSTRIAL TAPE - 2 MIL, 2" X 1		78.84		
2-10-630-00-2510-0610-000-0000-00 BUSINESS SVCS SUPPLIES					78.84	C	Computer
00364183	68855030	00111656	SHIPPING & HANDLING		394.83		
2-10-630-00-2510-0610-000-0000-00 BUSINESS SVCS SUPPLIES					394.83	C	Computer
Total Check:					1,513.67		
5000332966	04/08/22	310034	KAREN REYES NANEZ				
00364186	ECSD		PAYROLL CORRECTION ADVANCE		380.31		
2-10-800-00-0000-8151-000-0000-00 EMPLOYEE ADVANCES					380.31	C	Computer
Total Check:					380.31		
5000332967	04/08/22	3328	TOWN OF GYPSUM				
00364263	57.2		0375 LINDBERGH DR		186.14		
2-10-610-00-2620-0411-000-0000-00 DO WATER/SEWER					186.14	C	Computer
00364262	2843.0		0395 MCGREGOR DR- W/S		265.23		
2-10-390-00-2620-0411-000-0000-00 RCHS WATER/SEWER					265.23	C	Computer
00364264	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
00364265	722.0		GYPSUM ELEMENTARY-W/S		559.23		
2-10-160-00-2620-0411-000-0000-00 GES WATER/SEWER					559.23	C	Computer
00364266	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
00364267	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
00364268	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
00364268	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
00364273	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
00364273	1106.0		112 PARK STREET TRASH		25.00		
2-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH					25.00	C	Computer
00364272	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
00364272	1107.0		114 PARK STREET TRASH		25.00		
2-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH					25.00	C	Computer
00364271	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

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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							
5000332967	04/08/22	3328	TOWN OF GYPSUM				
00364271	1102.0		149 EAGLE STREET TRASH	25.00			
	2-52-800-00-3250-0421-000-0000-00		DIST HOUSING TRASH	25.00	C	Computer	
00364270	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	
00364270	1103.0		155 EAGLE STREET TRASH	25.00			
	2-52-800-00-3250-0421-000-0000-00		DIST HOUSING TRASH	25.00	C	Computer	
00364269	1104.0		500 2ND STREET A-W/S	53.59			
	2-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	53.59	C	Computer	
00364269	1104.0		500 2ND STREET A TRASH	25.00			
	2-52-800-00-3250-0421-000-0000-00		DIST HOUSING TRASH	25.00	C	Computer	
Total Check:				3,791.99			
5000332968	04/08/22	132551	XEROX FINANCIAL SERVICES				
00364303	3158320		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			
5000332969	04/08/22	285676	BLACK HILLS ENERGY				
00364209	7722345794		401 GRUNDEL- GCMS	7,543.42			
	2-10-240-00-2620-0621-000-0000-00		GCMS NATURAL GAS	7,543.42	C	Computer	
00364210	7721 3105 35		GES	5,235.42			
	2-10-160-00-2620-0621-000-0000-00		GES NATURAL GAS	5,235.42	C	Computer	
00364208	7715 8364 72		EVHS	867.53			
	2-10-320-00-2620-0621-000-0000-00		EVHS NATURAL GAS	867.53	C	Computer	
00364207	7722 6109 51		RHES	5,912.82			
	2-10-180-00-2620-0621-000-0000-00		RHES NATURAL GAS	5,912.82	C	Computer	
00364190	5454 9214 04		RCHS- 395 MCGREGOR DR	1,423.92			
	2-10-390-00-2620-0621-000-0000-00		RCHS NATURAL GAS	1,423.92	C	Computer	
00364191	9220 2045 24		375 LINDBURGH DR	2,857.02			
	2-10-610-00-2620-0621-000-0000-00		DO NATURAL GAS	2,857.02	C	Computer	
00364192	7157 5416 84		EVHS- H2 BLDG	191.86			
	2-10-320-00-2620-0621-000-0000-00		EVHS NATURAL GAS	191.86	C	Computer	
Total Check:				24,031.99			
5000332970	04/08/22	5509	XCEL ENERGY, INC.				
00364301	53-1228227-6		EAST BUS BARN	1,618.49			
	2-25-725-00-2620-0621-000-0000-00		EBB NATURAL GAS	1,618.49	C	Computer	
00364302	53-3674144-3		VSSA-ELECTRICTY	2,382.72			
	2-10-340-00-2620-0622-000-0000-00		VSSA ELECTRICITY	2,382.72	C	Computer	
00364299	53-1034456-2		VSSA-SHED	11.92			
	2-10-340-00-2620-0622-000-0000-00		VSSA ELECTRICITY	11.92	C	Computer	
00364298	53-1119266-2		VSSA-SECURITY	60.51			
	2-10-340-00-2620-0622-000-0000-00		VSSA ELECTRICITY	60.51	C	Computer	
00364300	53-3823624-1		RSES	2,396.93			
	2-10-140-00-2620-0621-000-0000-00		RSES NATURAL GAS	2,396.93	C	Computer	
00364297	53-1090657-3		1951 HIGHWAY 24 APT 18	255.37			
	2-52-800-00-3250-0622-000-0000-00		DIST HOUSING ELECTRICITY	255.37	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							
5000332970	04/08/22	5509	XCEL ENERGY, INC.				
				Total Check:	6,725.94		
5000332971	04/08/22	285676	BLACK HILLS ENERGY				
00364196	8791 0508 95		BMHS		2,440.27		
	2-10-310-00-2620-0621-000-0000-00		BMHS NATURAL GAS		2,440.27	C	Computer
00364193	9076 3866 90		641 VALLEY RD-EVHS		973.52		
	2-10-320-00-2620-0621-000-0000-00		EVHS NATURAL GAS		973.52	C	Computer
00364194	9076 6859 55		641 VALLEY RD-ROOTS-EVHS		1,827.55		
	2-10-320-00-2620-0621-000-0000-00		EVHS NATURAL GAS		1,827.55	C	Computer
00364195	6913 2756 29		BCMS-1000 MILLER RANCH RD		815.49		
	2-10-230-00-2620-0621-000-0000-00		BCMS NATURAL GAS		815.49	C	Computer
00364197	9019 8920 77		EVES		1,381.75		
	2-10-110-00-2620-0621-000-0000-00		EVE NATURAL GAS		1,381.75	C	Computer
				Total Check:	7,438.58		
5000332972	04/08/22	297208	ASPEN WIRELESS TECHNOLOGIES INC				
00364188	6284		MARCH 2022		225.00		
	2-10-140-00-2620-0534-000-0000-00		RSES WAN/LAN COMMUNICATION		225.00	C	Computer
				Total Check:	225.00		
5000332973	04/08/22	285676	BLACK HILLS ENERGY				
00364201	6230 4639 09		BMHS		212.52		
	2-10-310-00-2620-0621-000-0000-00		BMHS NATURAL GAS		212.52	C	Computer
00364198	6467 6222 21		RCHS- EDWARDS		608.79		
	2-10-390-00-2620-0621-000-0000-00		RCHS NATURAL GAS		608.79	C	Computer
00364199	7722 1561 32		EES		101.81		
	2-10-170-00-2620-0621-000-0000-00		EES NATURAL GAS		101.81	C	Computer
00364200	4605 9368 56		EELC		3,915.93		
	2-10-104-00-2620-0621-000-0000-00		EELC NATURAL GAS		3,915.93	C	Computer
				Total Check:	4,839.05		
5000332974	04/08/22	179809	AMERIGAS				
00364187	3134508883		HOMESTAKE PEAK SCHOOL		2,036.42		
	2-10-501-00-2620-0621-000-0000-00		HPS NATURAL GAS		2,036.42	C	Computer
				Total Check:	2,036.42		
5000332975	04/08/22	285676	BLACK HILLS ENERGY				
00364206	4491 6431 06		155 EAGLE ST		118.36		
	2-52-800-00-3250-0621-000-0000-00		DIST HOUSING NATURAL GAS		118.36	C	Computer
00364205	4502 9647 07		149 EAGLE ST		127.07		
	2-52-800-00-3250-0621-000-0000-00		DIST HOUSING NATURAL GAS		127.07	C	Computer
00364204	4731 4475 14		112 PARK ST		117.13		
	2-52-800-00-3250-0621-000-0000-00		DIST HOUSING NATURAL GAS		117.13	C	Computer
00364203	8726 6955 97		500 2ND ST B		74.89		
	2-52-800-00-3250-0621-000-0000-00		DIST HOUSING NATURAL GAS		74.89	C	Computer
00364202	7157 4502 63		500 2ND ST A		50.04		
	2-52-800-00-3250-0621-000-0000-00		DIST HOUSING NATURAL GAS		50.04	C	Computer
				Total Check:	487.49		
5000332976	04/08/22	187666	NICE				
00364253	7024002		EDWARDS ELEMENTARY		31.96		

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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							
5000332976	04/08/22	187666	NICE				
00364253	7024002		EDWARDS ELEMENTARY		31.96		
	2-10-170-00-2620-0531-000-0000-00		EES TELEPHONE		31.96	C	Computer
00364253	7024002		RED SANDSTONE ELEMENTARY		15.97		
	2-10-140-00-2620-0531-000-0000-00		RSES TELEPHONE		15.97	C	Computer
00364253	7024002		BATTLE MOUNTAIN HIGH SCHOOL		11.68		
	2-10-310-00-2620-0531-000-0000-00		BMHS TELEPHONE		11.68	C	Computer
00364253	7024002		GYPSON ELEMENTARY		11.99		
	2-10-160-00-2620-0531-000-0000-00		GES TELEPHONE		11.99	C	Computer
00364253	7024002		EAGLE VALLEY ELEMENTARY		27.97		
	2-10-110-00-2620-0531-000-0000-00		EVE TELEPHONE		27.97	C	Computer
00364253	7024002		MINTURN MIDDLE SCHOOL		15.97		
	2-10-501-00-2620-0531-000-0000-00		HPS TELEPHONE		15.97	C	Computer
00364253	7024002		EAST BUS BARN		15.97		
	2-25-720-00-2710-0531-000-0000-00		TRANSPORTATION TELEPHONE		15.97	C	Computer
00364253	7024002		EAGLE COUNTY SCHOOL DISTRICT		99.86		
	2-10-610-00-2620-0531-000-0000-00		DO TELEPHONE		99.86	C	Computer
Total Check:					231.37		
5000332977	04/08/22	284181	CENTURYLINK				
00364215	970-949-7741 48		CENTURYLINK 970-949-7741		68.07		
	2-10-130-00-2620-0531-000-0000-00		AES TELEPHONE		68.07	C	Computer
Total Check:					68.07		
5000332978	04/08/22	305901	AT&T				
00364189	2171429606		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		
5000332979	04/11/22	285676	BLACK HILLS ENERGY				
00364213	8791 0508 95		BMHS		-2,001.77		
	2-10-310-00-2620-0621-000-0000-00		BMHS NATURAL GAS		-2,001.77	CV	Computer Void
00364213	8791 0508 95		BMHS		2,001.77		
	2-10-310-00-2620-0621-000-0000-00		BMHS NATURAL GAS		2,001.77	C	Computer
Total Check:					.00		
5000332980	04/08/22	302708	FORETHOUGHT.NET				
00364245	416726		641 VALLEY RD FIBER		480.00		
	2-10-320-00-2620-0534-000-0000-00		EVHS WAN/LAN COMMUNICATION		480.00	C	Computer
Total Check:					480.00		
5000332981	04/08/22	3522	HOLY CROSS ENERGY				
00364248	502758900		BMHS FIELD HOUSE		778.09		
	2-10-310-00-2620-0622-000-0000-00		BMHS ELECTRICITY		778.09	C	Computer
00364246	503006501		RED CANYON HS		40.84		
	2-10-390-00-2620-0622-000-0000-00		RCHS ELECTRICITY		40.84	C	Computer
00364247	500021103		BERRY CREEK MIDDLE		3,011.71		
	2-10-230-00-2620-0622-000-0000-00		BCMS ELECTRICITY		3,011.71	C	Computer
00364252	340002901		RED SANDSTONE		2,178.97		
	2-10-140-00-2620-0622-000-0000-00		RSES ELECTRICITY		2,178.97	C	Computer
00364250	503053900		EELC		2,258.68		

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							
5000332981	04/08/22	3522	HOLY CROSS ENERGY				
00364250	503053900		EELC	2,258.68			
	2-10-104-00-2620-0622-000-0000-00		EELC ELECTRICITY	2,258.68	C	Computer	
00364251	501352903		MILLER RANCH PUMP HOUSE	63.30			
	2-10-310-00-2620-0622-000-0000-00		BMHS ELECTRICITY	63.30	C	Computer	
00364249	503033101		BMHS NEW	9,623.96			
	2-10-310-00-2620-0622-000-0000-00		BMHS ELECTRICITY	9,623.96	C	Computer	
Total Check:				17,955.55			
5000332982	04/08/22	303445	COMCAST				
00364216	849750506023551		COMCAST	376.58			
	2-10-340-00-2620-0534-000-0000-00		VSSA WAN/LAN COMMUNICATION	376.58	C	Computer	
00364217	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			
5000332983	04/08/22	6858	EAGLE RIVER WATER & SANITATION				
00364222	160500-00170006		BATTLE MOUNTAIN HIGH	3,841.93			
	2-10-310-00-2620-0411-000-0000-00		BMHS WATER/SEWER	3,841.93	C	Computer	
00364223	178988-00883700		RED SANDSTONE	1,935.34			
	2-10-140-00-2620-0411-000-0000-00		RSES WATER/SEWER	1,935.34	C	Computer	
00364224	207532-00250018		EDWARDS EARLY LEARNING CENTER	2,028.82			
	2-10-104-00-2620-0411-000-0000-00		EELC WATER/SEWER	2,028.82	C	Computer	
00364225	160912-00257000		EDWARDS ELEMENTARY	1,054.29			
	2-10-170-00-2620-0411-000-0000-00		EES WATER/SEWER	1,054.29	C	Computer	
00364226	178964-00250017		RED CANYON HS	501.29			
	2-10-390-00-2620-0411-000-0000-00		RCHS WATER/SEWER	501.29	C	Computer	
00364221	153776-00333550		HOMESTAKE PEAK	4,320.77			
	2-10-501-00-2620-0411-000-0000-00		HPS WATER/SEWER	4,320.77	C	Computer	
00364220	153392-00250009		BERRY CREEK MIDDLE	1,081.17			
	2-10-230-00-2620-0411-000-0000-00		BCMS WATER/SEWER	1,081.17	C	Computer	
00364227	174578-00333510		HPS RR FIELD	216.68			
	2-10-501-00-2620-0411-000-0000-00		HPS WATER/SEWER	216.68	C	Computer	
00364228	154776-00333450		BUS BARN AVON	265.96			
	2-25-725-00-2620-0411-000-0000-00		EBB WATER/SEWER	265.96	C	Computer	
00364229	160502-00075600		VSSA	1,659.56			
	2-10-340-00-2620-0411-000-0000-00		VSSA WATER/SEWER	1,659.56	C	Computer	
00364219	152692-00010195		AVON ELEMENTARY	1,119.13			
	2-10-130-00-2620-0411-000-0000-00		AES WATER/SEWER	1,119.13	C	Computer	
Total Check:				18,024.94			
5000332984	04/08/22	2488	TOWN OF EAGLE				
00364254	11265.0		BCES GREEN HOUSE	60.34			
	2-10-120-00-2620-0411-000-0000-00		BCES WATER/SEWER	60.34	C	Computer	
00364260	7700.0		BCES SPRINKLER HI	70.84			
	2-10-120-00-2620-0411-000-0000-00		BCES WATER/SEWER	70.84	C	Computer	
00364259	7705.0		BCES SPRINKLER LO	321.10			
	2-10-120-00-2620-0411-000-0000-00		BCES WATER/SEWER	321.10	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							
5000332984	04/08/22	2488	TOWN OF EAGLE				
00364261	1605.0		EAGLE VALLEY MIDDLE	21.69			
	2-10-210-00-2620-0411-000-0000-00		EVMS WATER/SEWER	21.69	C	Computer	
00364257	5800.1		948 CHAMBERS AVE	200.68			
	2-10-610-00-2620-0411-000-0000-00		DO WATER/SEWER	200.68	C	Computer	
00364256	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	
00364255	1600.0		EAGLE VALLEY MIDDLE	1,273.79			
	2-10-210-00-2620-0411-000-0000-00		EVMS WATER/SEWER	1,273.79	C	Computer	
00364258	1015.0		0061 MILL RD ELEMENTARY	757.68			
	2-10-110-00-2620-0411-000-0000-00		EVE WATER/SEWER	757.68	C	Computer	
Total Check:				2,761.68			
5000332985	04/08/22	6858	EAGLE RIVER WATER & SANITATION				
00364230	16050200075627		HWY 24 TRLR 31	164.72			
	2-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	164.72	C	Computer	
00364244	16050200075620		HWY 24 CABIN 18	171.55			
	2-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	171.55	C	Computer	
00364232	16050200075612		HWY 24 TRLR 4	171.55			
	2-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	171.55	C	Computer	
00364233	16050200075613		HWY 24 TRLR 6	191.69			
	2-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	191.69	C	Computer	
00364234	16050200075614		HWY 24 TRLR 8	178.38			
	2-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	178.38	C	Computer	
00364235	16050200075615		HWY 24 TRLR 9	164.72			
	2-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	164.72	C	Computer	
00364236	16050200075616		HWY 24 TRLR 11	157.89			
	2-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	157.89	C	Computer	
00364237	16050200075617		HWY 24 TRLR 13	164.72			
	2-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	164.72	C	Computer	
00364238	16050200075618		HWY 24 TRLR 15	151.06			
	2-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	151.06	C	Computer	
00364239	16050200075621		HWY 24 TRLR 19	164.72			
	2-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	164.72	C	Computer	
00364240	16050200075622		HWY 24 TRLR 21	164.72			
	2-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	164.72	C	Computer	
00364241	16050200075624		HWY 24 TRLR 25	157.89			
	2-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	157.89	C	Computer	
00364242	16050200075625		HWY 24 TRLR 27	178.38			
	2-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	178.38	C	Computer	
00364243	16050200075626		HWY 24 TRLR 29	151.06			
	2-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	151.06	C	Computer	
00364218	16050200075623		HWY 24 TRLR 23	171.55			
	2-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	171.55	C	Computer	
00364231	16050200075611		HWY 24 TRLR 2	157.89			
	2-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	157.89	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								
5000332985	04/08/22	6858	EAGLE RIVER WATER & SANITATION					
Total Check:					2,662.49			
5000332986	04/08/22	145408	VAIL HONEYWAGON					
00364289	5323-167669-001		HOMESTAKE PEAK		429.16			
2-10-501-00-2620-0421-000-0000-00			HPS TRASH		429.16	C	Computer	
00364274	5323-167671-001		RED SANDSTONE ELEMENTARY		169.69			
2-10-140-00-2620-0421-000-0000-00			RSES TRASH		169.69	C	Computer	
00364291	5323-167658		EAGLE VALLEY MIDDLE		374.71			
2-10-210-00-2620-0421-000-0000-00			EVMS TRASH		374.71	C	Computer	
00364292	5323-167652		GYPSUM CREEK MIDDLE		216.37			
2-10-240-00-2620-0421-000-0000-00			GCMS TRASH		216.37	C	Computer	
00364293	5323-167654-001		EVHS		452.71			
2-10-320-00-2620-0421-000-0000-00			EVHS TRASH		452.71	C	Computer	
00364294	5323-167654-003		EVHS H2 BUILDING		147.80			
2-10-320-00-2620-0421-000-0000-00			EVHS TRASH		147.80	C	Computer	
00364295	5323-167664		BMHS		1,247.31			
2-10-310-00-2620-0421-000-0000-00			BMHS TRASH		1,247.31	C	Computer	
00364296	5323-167667		RCHS- EAST		156.01			
2-10-390-00-2620-0421-000-0000-00			RCHS TRASH		156.01	C	Computer	
00364280	5323-167672-001		VSSA		113.08			
2-10-340-00-2620-0421-000-0000-00			VSSA TRASH		113.08	C	Computer	
00364279	5323-173737-001		SPRING CREEK-DO		442.86			
2-10-610-00-2620-0421-000-0000-00			DO TRASH		442.86	C	Computer	
00364278	5323-167203-001		BUILDINGS & GROUNDS		71.34			
2-10-710-00-2620-0421-000-0000-00			MAINT TRASH		71.34	C	Computer	
00364277	5323-167660		MAINTENANCE		160.69			
2-10-710-00-2620-0421-000-0000-00			MAINT TRASH		160.69	C	Computer	
00364276	5323-167673		HOUSING		210.77			
2-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH		210.77	C	Computer	
00364275	5323-167661		CHAMBERS-DO		137.41			
2-10-610-00-2620-0421-000-0000-00			DO TRASH		137.41	C	Computer	
00364281	5323-167670		EAST BUS BARN		99.81			
2-25-725-00-2620-0421-000-0000-00			EBB TRASH		99.81	C	Computer	
00364282	5323-167653		RED HILL ELEMENTARY		224.80			
2-10-180-00-2620-0421-000-0000-00			RHES TRASH		224.80	C	Computer	
00364283	5323-167655		GYPSUM ELEMENTARY		227.30			
2-10-160-00-2620-0421-000-0000-00			GES TRASH		227.30	C	Computer	
00364284	5323-167656		BRUSH CREEK ELEMENTARY		248.83			
2-10-120-00-2620-0421-000-0000-00			BCES TRASH		248.83	C	Computer	
00364285	5323-167657-001		EAGLE VALLEY ELEMENTARY		404.26			
2-10-110-00-2620-0421-000-0000-00			EVE TRASH		404.26	C	Computer	
00364286	5323-167663		EDWARDS ELEMENTARY		307.21			
2-10-170-00-2620-0421-000-0000-00			EES TRASH		307.21	C	Computer	
00364287	5323-167666		EELC		128.64			
2-10-104-00-2620-0421-000-0000-00			EELC TRASH		128.64	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							
5000332986	04/08/22	145408	VAIL HONEYWAGON				
00364288	5323-167668		AVON ELEMENTARY	394.77			
	2-10-130-00-2620-0421-000-0000-00		AES TRASH	394.77	C	Computer	
00364290	5323-167665		BERRY CREEK MIDDLE	234.33			
	2-10-230-00-2620-0421-000-0000-00		BCMS TRASH	234.33	C	Computer	
Total Check:				6,599.86			
5000332987	04/13/22	285676	BLACK HILLS ENERGY				
00364314	7704 6085 43		BCES	3,579.08			
	2-10-120-00-2620-0621-000-0000-00		BCES NATURAL GAS	3,579.08	C	Computer	
00364313	8791 0508 95		BMHS	2,001.77			
	2-10-310-00-2620-0621-000-0000-00		BMHS NATURAL GAS	2,001.77	C	Computer	
00364312	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	C	Computer	
00364311	7821 5943 92		948 CHAMBERS AVE	414.51			
	2-10-610-00-2620-0621-000-0000-00		DO NATURAL GAS	414.51	C	Computer	
Total Check:				8,531.01			
5000332988	04/13/22	303275	CENTURYLINK				
00364315	90586467		AVON ELEMENTARY	473.81			
	2-10-130-00-2620-0534-000-0000-00		AES WAN/LAN COMMUNICATION	473.81	C	Computer	
00364315	90586467		RED SANDSTONE ELEMENTARY	473.81			
	2-10-140-00-2620-0534-000-0000-00		RSES WAN/LAN COMMUNICATION	473.81	C	Computer	
00364315	90586467		EDWARDS ELEMENTARY	473.81			
	2-10-170-00-2620-0534-000-0000-00		EES WAN/LAN COMMUNICATION	473.81	C	Computer	
Total Check:				1,421.43			
5000332989	04/13/22	310042	XEROX BUSINESS SOLUTIONS SOUTHWEST				
00364329	IN3644897		EG158-GES	512.74			
	2-10-160-00-0010-0442-000-0000-00		GES COPIER RENTAL	512.74	C	Computer	
00364329	IN3644897		EG168-MAINTENANCE	3.46			
	2-10-710-00-2610-0442-000-0000-00		MAINT COPIER RENTAL	3.46	C	Computer	
00364329	IN3644897		EG170-RCHS WEST	15.09			
	2-10-390-00-0030-0442-000-0000-00		RCHS COPIER RENTAL	15.09	C	Computer	
00364329	IN3644897		EG176-DO	4.89			
	2-10-630-00-2890-0442-000-0000-00		BUSINESS SERVICES DO COPIER RENTAL	4.89	C	Computer	
00364329	IN3644897		EG115-EVMS	3.58			
	2-10-210-00-0020-0442-000-0000-00		EVMS COPIER RENTAL	3.58	C	Computer	
00364329	IN3644897		EG142-HPS	.07			
	2-10-501-00-0018-0442-000-0000-00		HPS COPIER RENTAL	.07	C	Computer	
00364329	IN3644897		EG144-AES	48.21			
	2-10-130-00-0010-0442-000-0000-00		AES COPIER RENTAL	48.21	C	Computer	
00364329	IN3644897		EG146-VSSA	22.61			
	2-10-340-00-0030-0442-000-0000-00		VSSA COPIER RENTAL	22.61	C	Computer	
00364329	IN3644897		EG148-RSES	15.21			
	2-10-140-00-0010-0442-000-0000-00		RSES COPIER RENTAL	15.21	C	Computer	
00364329	IN3644897		EG149-RSES	40.66			
	2-10-140-00-0010-0442-000-0000-00		RSES COPIER RENTAL	40.66	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							
5000332989	04/13/22	310042	XEROX BUSINESS SOLUTIONS SOUTHWEST				
00364329	IN3644897		EG154-EVHS	10.68			
	2-10-320-00-0030-0442-000-0000-00		EVHS COPIER RENTAL	10.68	C	Computer	
00364329	IN3644897		EG155-EVHS	355.54			
	2-10-320-00-0030-0442-000-0000-00		EVHS COPIER RENTAL	355.54	C	Computer	
00364329	IN3644897		EG156-EVHS	56.29			
	2-10-320-00-0030-0442-000-0000-00		EVHS COPIER RENTAL	56.29	C	Computer	
00364329	IN3644897		EG159-GES	25.82			
	2-10-160-00-0010-0442-000-0000-00		GES COPIER RENTAL	25.82	C	Computer	
00364329	IN3644897		EG160-RHES	48.57			
	2-10-180-00-0010-0442-000-0000-00		RHES COPIER RENTAL	48.57	C	Computer	
00364329	IN3644897		EG163-GCMS	38.91			
	2-10-240-00-0020-0442-000-0000-00		GCMS COPIER RENTAL	38.91	C	Computer	
00364329	IN3644897		EG164-GCMS	7.44			
	2-10-240-00-0020-0442-000-0000-00		GCMS COPIER RENTAL	7.44	C	Computer	
00364329	IN3644897		EG165-GCMS	27.28			
	2-10-240-00-0020-0442-000-0000-00		GCMS COPIER RENTAL	27.28	C	Computer	
00364329	IN3644897		EG166-GCMS	16.18			
	2-10-240-00-0020-0442-000-0000-00		GCMS COPIER RENTAL	16.18	C	Computer	
00364329	IN3644897		EG167-MAINTENANCE	.24			
	2-10-710-00-2610-0442-000-0000-00		MAINT COPIER RENTAL	.24	C	Computer	
00364329	IN3644897		EG169-MAINTENANCE	3.98			
	2-10-710-00-2610-0442-000-0000-00		MAINT COPIER RENTAL	3.98	C	Computer	
00364329	IN3644897		EG171-RCHSWEST	2.48			
	2-10-390-00-0030-0442-000-0000-00		RCHS COPIER RENTAL	2.48	C	Computer	
00364329	IN3644897		EG172-DO	2.45			
	2-10-630-00-2890-0442-000-0000-00		BUSINESS SERVICES DO COPIER RENTAL	2.45	C	Computer	
00364329	IN3644897		EG162-RHES	15.14			
	2-10-180-00-0010-0442-000-0000-00		RHES COPIER RENTAL	15.14	C	Computer	
00364329	IN3644897		EEG120-BCES	40.06			
	2-10-120-00-0010-0442-000-0000-00		BCES COPIER RENTAL	40.06	C	Computer	
00364329	IN3644897		EG111-EVMS	336.46			
	2-10-210-00-0020-0442-000-0000-00		EVMS COPIER RENTAL	336.46	C	Computer	
00364329	IN3644897		EG113-EVMS	112.34			
	2-10-210-00-0020-0442-000-0000-00		EVMS COPIER RENTAL	112.34	C	Computer	
00364329	IN3644897		EG114-EVMS	158.62			
	2-10-210-00-0020-0442-000-0000-00		EVMS COPIER RENTAL	158.62	C	Computer	
00364329	IN3644897		EG1117-EVE	34.77			
	2-10-110-00-0010-0442-000-0000-00		EVE COPIER RENTAL	34.77	C	Computer	
00364329	IN3644897		EG151-EVHS	38.27			
	2-10-320-00-0030-0442-000-0000-00		EVHS COPIER RENTAL	38.27	C	Computer	
00364329	IN3644897		EG152-EVHS	160.47			
	2-10-320-00-0030-0442-000-0000-00		EVHS COPIER RENTAL	160.47	C	Computer	
00364329	IN3644897		EG153-EVHS	14.59			
	2-10-320-00-0030-0442-000-0000-00		EVHS COPIER RENTAL	14.59	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								
5000332989	04/13/22	310042	XEROX BUSINESS SOLUTIONS SOUTHWEST					
00364329	IN3644897		EG173-DO		6.62			
	2-10-630-00-2890-0442-000-0000-00		BUSINESS SERVICES DO COPIER RENTAL		6.62	C	Computer	
00364329	IN3644897		EG175-DO		1.42			
	2-10-630-00-2890-0442-000-0000-00		BUSINESS SERVICES DO COPIER RENTAL		1.42	C	Computer	
00364329	IN3644897		EQ345806-MAINTENANCE		3.94			
	2-10-710-00-2610-0442-000-0000-00		MAINT COPIER RENTAL		3.94	C	Computer	
00364329	IN3644897		EQ345814-DO		5.88			
	2-10-630-00-2890-0442-000-0000-00		BUSINESS SERVICES DO COPIER RENTAL		5.88	C	Computer	
00364329	IN3644897		EG124-BMHS		34.76			
	2-10-310-00-0030-0442-000-0000-00		BMHS COPIER RENTAL		34.76	C	Computer	
00364329	IN3644897		EG112-EVMS		34.23			
	2-10-210-00-0020-0442-000-0000-00		EVMS COPIER RENTAL		34.23	C	Computer	
00364329	IN3644897		EG116-EVE		80.85			
	2-10-110-00-0010-0442-000-0000-00		EVE COPIER RENTAL		80.85	C	Computer	
00364329	IN3644897		EG119-BCES		242.52			
	2-10-120-00-0010-0442-000-0000-00		BCES COPIER RENTAL		242.52	C	Computer	
00364329	IN3644897		EG132-EELS		40.85			
	2-10-104-00-0040-0442-000-0000-00		EELC COPIER RENTAL		40.85	C	Computer	
00364329	IN3644897		EG135-EES		26.62			
	2-10-170-00-0010-0442-000-0000-00		EES COPIER RENTAL		26.62	C	Computer	
00364329	IN3644897		EG140-HPS		468.11			
	2-10-501-00-0018-0442-000-0000-00		HPS COPIER RENTAL		468.11	C	Computer	
00364329	IN3644897		EG143-AES		10.59			
	2-10-130-00-0010-0442-000-0000-00		AES COPIER RENTAL		10.59	C	Computer	
00364329	IN3644897		EG147-VSSA		13.53			
	2-10-340-00-0030-0442-000-0000-00		VSSA COPIER RENTAL		13.53	C	Computer	
00364329	IN3644897		EG157-GES		196.18			
	2-10-160-00-0010-0442-000-0000-00		GES COPIER RENTAL		196.18	C	Computer	
00364329	IN3644897		EG118-BCES		253.97			
	2-10-120-00-0010-0442-000-0000-00		BCES COPIER RENTAL		253.97	C	Computer	
00364329	IN3644897		EG121-BMHS		37.76			
	2-10-310-00-0030-0442-000-0000-00		BMHS COPIER RENTAL		37.76	C	Computer	
00364329	IN3644897		EG122-BMHS		113.38			
	2-10-310-00-0030-0442-000-0000-00		BMHS COPIER RENTAL		113.38	C	Computer	
00364329	IN3644897		EG123-BMHS		55.33			
	2-10-310-00-0030-0442-000-0000-00		BMHS COPIER RENTAL		55.33	C	Computer	
00364329	IN3644897		EG126-BMHS		17.48			
	2-10-310-00-0030-0442-000-0000-00		BMHS COPIER RENTAL		17.48	C	Computer	
00364329	IN3644897		EG127-BCMS		11.94			
	2-10-230-00-0020-0442-000-0000-00		BCMS COPIER RENTAL		11.94	C	Computer	
00364329	IN3644897		EG128-BCMS		39.63			
	2-10-230-00-0020-0442-000-0000-00		BCMS COPIER RENTAL		39.63	C	Computer	
00364329	IN3644897		EG129-BCMS		3.08			
	2-10-230-00-0020-0442-000-0000-00		BCMS COPIER RENTAL		3.08	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							
5000332989	04/13/22	310042	XEROX BUSINESS SOLUTIONS SOUTHWEST				
00364329	IN3644897		EG130-RCHS	13.25			
2-10-390-00-0030-0442-000-0000-00			RCHS COPIER RENTAL	13.25	C	Computer	
00364329	IN3644897		EG131-EELC	16.45			
2-10-104-00-0040-0110-201-0000-00			EELC PRESCHOOL TEACHER SALARY	16.45	C	Computer	
00364329	IN3644897		EG133-EELC	24.65			
2-10-104-00-0040-0110-201-0000-00			EELC PRESCHOOL TEACHER SALARY	24.65	C	Computer	
00364329	IN3644897		EG134-EES	128.10			
2-10-170-00-0010-0442-000-0000-00			EES COPIER RENTAL	128.10	C	Computer	
00364329	IN3644897		EG136-EES	536.61			
2-10-170-00-0010-0442-000-0000-00			EES COPIER RENTAL	536.61	C	Computer	
00364329	IN3644897		EG137-HPS	31.56			
2-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	31.56	C	Computer	
00364329	IN3644897		EG138-HPS	749.65			
2-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	749.65	C	Computer	
00364329	IN3644897		EG139-HPS	130.12			
2-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	130.12	C	Computer	
00364329	IN3644897		EG141-HPS	4.43			
2-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	4.43	C	Computer	
Total Check:				5,506.59			
5000332990	04/13/22	3522	HOLY CROSS ENERGY				
00364322	501351600		OAKRIDGE PARK N RIDE	18.91			
2-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	18.91	C	Computer	
00364326	500192700		EAGLE VALLEY MIDDLE ADD	3,522.94			
2-10-210-00-2620-0622-000-0000-00			EVMS ELECTRICITY	3,522.94	C	Computer	
00364324	451016300		BUS STORAGE	1,040.91			
2-25-725-00-2620-0622-000-0000-00			EBB ELECTRICITY	1,040.91	C	Computer	
00364325	503170000		EAST BUS BARN	123.11			
2-25-725-00-2620-0622-000-0000-00			EBB ELECTRICITY	123.11	C	Computer	
00364323	454527700		EDWARDS ELEMENTARY	2,410.84			
2-10-170-00-2620-0622-000-0000-00			EES ELECTRICITY	2,410.84	C	Computer	
00364321	500048802		AVON ELEMENTARY	2,543.22			
2-10-130-00-2620-0622-000-0000-00			AES ELECTRICITY	2,543.22	C	Computer	
00364320	459106400		HOMESTAKE FOOTBALL LIGHTS	18.86			
2-10-501-00-2620-0622-000-0000-00			HPS ELECTRICITY	18.86	C	Computer	
00364319	451016401		HOMESTAKE PEAK	6,368.33			
2-10-501-00-2620-0622-000-0000-00			HPS ELECTRICITY	6,368.33	C	Computer	
Total Check:				16,047.12			
5000332991	04/13/22	305804	T-MOBILE				
00364327	971414954		T-Mobile	132.00			
2-22-650-00-2840-0610-000-3273-00			CCSG HOT SPOTS	132.00	C	Computer	
Total Check:				132.00			
5000332992	04/13/22	4723	CENTURYLINK				
00364316	K-970-111-4129		HPS-K9709494490 327	148.85			
2-10-501-00-2620-0531-000-0000-00			HPS TELEPHONE	148.85	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							
5000332992	04/13/22	4723	CENTURYLINK				
00364316	K-970-111-4129		AES-K9708456370 126	179.04			
	2-10-130-00-2620-0531-000-0000-00		AES TELEPHONE	179.04	C	Computer	
00364316	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	
00364316	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:				572.84			
5000332993	04/13/22	100447	VERIZON WIRELESS				
00364328	9903147553		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			
5000332994	04/13/22	85154	ANTHEM LIFE				
00364310	MARCH 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			
5000332995	04/13/22	77259	COLORADO STATE TREASURER				
00364317	773871-00-3		1ST QUARTER 2022	28,405.90			
	2-10-800-00-2850-0525-000-0000-00		RISK MGMT UNEMPLOYMENT PREMIUMS	28,405.90	C	Computer	
Total Check:				28,405.90			
5000332996	04/13/22	40282	EAGLE COUNTY EDUCATION ASSOCIATION				
00364318	MARCH 2022		ECEA DUES	14,791.12			
	2-10-800-00-0000-7471-000-0000-35		PAYABLE-ECEA	14,791.12	C	Computer	
Total Check:				14,791.12			
5000332997	04/13/22	88072	METROPOLITAN LIFE INSURANCE COMPANY				
00364307	08-APR-22		PAYCHECK WITHHOLDING 04/08/2022	727.55			
	2-10-800-00-0000-7472-000-0000-15		PAYABLE-MET LIFE	727.55	C	Computer	
Total Check:				727.55			
5000332998	04/13/22	289345	TX CHILD SUPPORT SDU				
00364308	08-APR-22		PAYCHECK WITHHOLDING 04/08/2022	230.77			
	2-10-800-00-0000-7471-000-0000-63		PAYABLE-GARNISHMENTS	230.77	C	Computer	
Total Check:				230.77			
5000332999	04/13/22	289353	TX CHILD SUPPORT SDU				
00364309	08-APR-22		PAYCHECK WITHHOLDING 04/08/2022	268.15			
	2-10-800-00-0000-7471-000-0000-63		PAYABLE-GARNISHMENTS	268.15	C	Computer	
Total Check:				268.15			
5000333000	04/13/22	295507	COLORADO DEPARTMENT OF REVENUE				
00364305	08-APR-22		PAYCHECK WITHHOLDING 04/08/2022	261.14			
	2-10-800-00-0000-7471-000-0000-63		PAYABLE-GARNISHMENTS	261.14	C	Computer	
Total Check:				261.14			
5000333001	04/13/22	295817	FAMILY SUPPORT REGISTRY				
00364306	08-APR-22		PAYCHECK WITHHOLDING 04/08/2022	184.61			
	2-10-800-00-0000-7471-000-0000-63		PAYABLE-GARNISHMENTS	184.61	C	Computer	
Total Check:				184.61			
5000333002	04/13/22	308315	BC SERVICES, INC				
00364304	08-APR-22		PAYCHECK WITHHOLDING 04/08/2022	378.28			

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							
5000333002	04/13/22	308315	BC SERVICES, INC				
00364304	08-APR-22		PAYCHECK WITHHOLDING 04/08/2022	378.28			
2-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	378.28	C	Computer	
Total Check:				378.28			
5000333003	04/14/22	265489	STARTING HEARTS				
00364351	2069	00111690	Felicia Coupland August first aid cla	49.00			
2-10-627-00-2238-0810-000-3141-01			DIR OF PRESCHOOL DUES AND FEES	49.00	C	Computer	
Total Check:				49.00			
5000333004	04/14/22	270733	CASAUNDR A STEWART				
00364333	REFUND	00111726	Tuition Refund	144.00			
2-10-627-00-0040-0569-000-0000-00			PRESCHOOL TUITION REFUND	144.00	C	Computer	
Total Check:				144.00			
5000333005	04/14/22	254711	EAGLE COUNTY ENVIRONMENTAL HEALTH				
00364335	EHS202212116	00111733	Eagle Valley Preschool Inspection Fee	45.60			
2-10-627-00-2238-0810-000-3141-01			DIR OF PRESCHOOL DUES AND FEES	45.60	C	Computer	
00364335	EHS202212116	00111733	Eagle Valley Preschool Inspection Fee	14.40			
2-22-627-00-2238-0810-000-8600-00			HEAD START DUES AND FEES	14.40	C	Computer	
Total Check:				60.00			
5000333006	04/14/22	220183	ADVENTURE UNLIMITED RANCHES				
00364331	BCES	00111677	100 ELK OUTDOOR CENTER	8,700.00			
2-10-120-00-0010-0580-000-0000-01			BCES FIELD TRIPS	8,700.00	C	Computer	
Total Check:				8,700.00			
5000333007	04/14/22	309966	KAREN BERDOULAY				
00364342	REFUND	00111731	PARENT REQUEST A REFUND	89.75			
2-21-140-00-3120-0610-000-0000-00			RSE SUPPLIES	89.75	C	Computer	
Total Check:				89.75			
5000333008	04/14/22	49417	WILLIAM V. MACGILL & COMPANY				
00364358	IN0790398	00111597	Diaper Gloves EELC Infant Toddler	449.94			
2-10-104-00-0040-0610-000-3141-05			EELC INFANT TODDLER CONSUMABLE SUPPL	449.94	C	Computer	
Total Check:				449.94			
5000333009	04/14/22	143375	GRAINGER CORPORATION				
00364340	9261201587	00111705	EVHS ART ROOM DISPLAY BOARD CASTERS	6.92			
2-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	6.92	C	Computer	
Total Check:				6.92			
5000333010	04/14/22	194921	FERGUSON ENTERPRISES, INC.				
00364337	7899450	00111706	AES KITCHEN STEAMER - BUSHING	4.17			
2-21-130-00-3120-0430-000-0000-00			AES REPAIRS	4.17	C	Computer	
Total Check:				4.17			
5000333011	04/14/22	16896	G&S TOOL CLINIC, INC.				
00364339	15564	00111707	#82-2190 MOWER TOR-SWITCH	11.10			
2-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	11.10	C	Computer	
00364339	15564	00111707	SHIPPING & HANDLING	6.99			
2-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	6.99	C	Computer	
Total Check:				18.09			
5000333012	04/14/22	194921	FERGUSON ENTERPRISES, INC.				
00364338	7910642	00111708	AES KITCHEN STEAMER - COPPER FITTINGS	10.75			

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Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000333012	04/14/22	194921	FERGUSON ENTERPRISES, INC.				
00364338	7910642	00111708	AES KITCHEN STEAMER - COPPER FITTINGS	10.75			
2-21-130-00-3120-0430-000-0000-00			AES REPAIRS	10.75	C	Computer	
Total Check:				10.75			
5000333013	04/14/22	271306	ABC PARTS, INC.				
00364330	15339-216323	00111709	VSSA KITCHEN STEAMER - ADAPTER & BWP	6.99			
2-21-340-00-3120-0430-000-0000-00			VSSA REPAIRS	6.99	C	Computer	
Total Check:				6.99			
5000333014	04/14/22	80462	SHERWIN WILLIAMS, INC.				
00364349	2376-9	00111710	BMHS HALLWAY PRIMER PAINT	297.15			
2-10-710-00-2620-0610-000-0000-24			MAINT SUPPLIES- PAINT	297.15	C	Computer	
00364348	2378-5	00111710	RSES PAINTS & MASKING TAPE	222.12			
2-10-710-00-2620-0610-000-0000-24			MAINT SUPPLIES- PAINT	222.12	C	Computer	
Total Check:				519.27			
5000333015	04/14/22	270075	WORLD CLASS DISTRIBUTORS, LLC				
00364359	3312022169	00111711	3/16/2022 MAINT SHOP 5 GAL BOTTLED W/	14.50			
2-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	14.50	C	Computer	
00364359	3312022169	00111711	ENERGY/ADMIN SURCHARGE	2.99			
2-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	2.99	C	Computer	
Total Check:				17.49			
5000333016	04/14/22	309958	PIONEER MATERIALS WEST, INC.				
00364343	5060471-00	00111722	GCMS CEILING TILES - CORGEKA 2 X 4	234.72			
2-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	234.72	C	Computer	
Total Check:				234.72			
5000333017	04/14/22	222658	READ NATURALLY, INC.				
00364344	252344	00111004	READ LIVE PRORATED SUBSCRIPTION 1/17-	285.00			
2-10-320-00-0030-0610-000-0000-00			EVHS GEN INSTRUCTIONAL SUPPLIES	285.00	C	Computer	
Total Check:				285.00			
5000333018	04/14/22	284599	BRITE IDEAS BULB RECYCLING LLC				
00364332	1587	00111758	RECYCLE & DISPOSAL-FLUORESCENTS/BALL/	1,971.40			
2-10-710-00-2620-0421-000-0000-00			MAINT TRASH	1,971.40	C	Computer	
Total Check:				1,971.40			
5000333019	04/14/22	309990	RIVENDELL DISTRIBUTION INC.				
00364345	INV#10001164	00111759	RIVENDELL'S OWN W/ORGANICS - PALLET (	6,715.20			
2-43-800-00-4200-0610-000-0000-00			FERTILIZER/ TOP DRESS ALL FIELDS	6,715.20	C	Computer	
00364345	INV#10001164	00111759	ALLIGARE GLYPHOSATE 4 PLUS W/SURFACT/	735.77			
2-43-800-00-4200-0610-000-0000-00			FERTILIZER/ TOP DRESS ALL FIELDS	735.77	C	Computer	
00364345	INV#10001164	00111759	ALLIGARE 2, 4-D AMINE - 2.5 GALS	680.40			
2-43-800-00-4200-0610-000-0000-00			FERTILIZER/ TOP DRESS ALL FIELDS	680.40	C	Computer	
Total Check:				8,131.37			
5000333020	04/14/22	309567	ROYAL FLUSH LLC				
00364347	1438	00111760	BCES - GREASE TRAP & SEWER LINE - 250	927.50			
2-21-120-00-3120-0430-000-0000-00			BCES REPAIRS	927.50	C	Computer	
00364346	1463	00111761	AES GREASE TRAP - PUMP/ CLEAN & DUMP	2,695.00			
2-21-130-00-3120-0430-000-0000-00			AES REPAIRS	2,695.00	C	Computer	
Total Check:				3,622.50			

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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							
5000333021	04/14/22	117021	WAGNER RENTS, INC.				
00364357	B3796301	00111762	GROUNDS EQUIPMENT - TRASH PUMP		260.00		
2-10-710-00-2620-0730-000-0000-00			MAINT EQUIP		260.00	C	Computer
Total Check:					260.00		
5000333022	04/14/22	15814	CONSERVE-A-WATT LIGHTING, INC.				
00364334	S100038994.001	00111764	BHMS BULBS - F32T8/TL841/PLUS/ALTO 36		297.60		
2-10-710-00-2620-0610-000-0000-10			SUPPLIES - ELECTRICAL		297.60	C	Computer
Total Check:					297.60		
5000333023	04/14/22	236713	EDWARDS ROTARY				
00364336	1018	00109337	Blanket Purchase Order - Annual Dues		225.00		
2-10-610-00-2310-0810-000-0000-00			BOE DUES AND FEES		225.00	C	Computer
Total Check:					225.00		
5000333024	04/14/22	176117	TAB ASSOCIATES, INC.				
00364352	8453	00111773	FOOD SVCS PD BLDG HOURLY FEES & PLOT		2,575.00		
2-10-630-00-2510-0330-000-0000-00			BUSINESS SVCS PURCHASED SVCS		2,575.00	C	Computer
00364354	8465	00111773	GES MODULAR HOURLY FEES [MARCH 2022]		1,932.50		
2-43-160-00-4200-0720-000-0000-00			GES CLASSROOM EXPANSION		1,932.50	C	Computer
00364353	8466	00111773	RHES MODULAR HOURLY FEES [MARCH 2022]		840.00		
2-43-180-00-4200-0720-000-0000-00			RHES CLASSROOM EXPANSION		840.00	C	Computer
Total Check:					5,347.50		
5000333025	04/14/22	2726	IMPRESSIONS				
00364341	34735	00111621	White copy paper		1,099.75		
2-10-160-00-0010-0610-000-0000-00			GES INSTRUCTIONAL SUPPLIES		1,099.75	C	Computer
Total Check:					1,099.75		
5000333026	04/14/22	278734	SILBERMAN CREATIVE, LLC				
00364350	22065	00111747	Develop a suite of banners w/ 2 sub s		2,025.00		
2-10-629-00-2820-0300-000-0000-04			INFLUENCER COMMUNICATIONS PURCHASED		2,025.00	C	Computer
Total Check:					2,025.00		
5000333027	04/14/22	3178	VAIL CORPORATION				
00364355	1000004007	00111751	EES LEARN TO SKI FEB 3RD AND 4TH		10,532.60		
2-10-170-00-1885-0500-000-0000-98			EES LEARN TO SKI EXPENSES		10,532.60	C	Computer
00364356	100004008	00111752	Eagle Valley Elementary Learn to Ski		8,558.00		
2-10-110-00-1885-0500-000-0000-98			EVE LEARN TO SKI EXPENSES		8,558.00	C	Computer
Total Check:					19,090.60		
5000333028	04/14/22	192562	US FOODSERVICE, INC.				
00364380	3229593	00110635	BLANKET PO EVMS FOOD PURCHASES		247.47		
2-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES		247.47	C	Computer
00364385	3229592	00110765	BLANKET PO EVHS ALA CARTE		562.97		
2-21-320-00-3120-0630-000-0000-01			EVHS ALA CARTE		562.97	C	Computer
00364384	3229589	00110643	BLANKET PO EVHS FOOD PURCHASES		395.90		
2-21-320-00-3120-0630-000-0000-00			EVHS FOOD PURCHASES		395.90	C	Computer
00364382	3229590	00110633	BLANKET PO SUPPLIES PURCHASES		1,916.76		
2-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES		1,916.76	C	Computer
00364381	3229591	00110691	BLANKET PO CATERING EXPENSES		1,035.70		
2-21-670-00-3140-0630-000-0000-60			NUTRITION SERVICES CATERING EXPENSES		1,035.70	C	Computer
00364379	3229588	00110644	BLANKET PO EVHS SUPPLIES PURCHASES		186.70		

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							
5000333028	04/14/22	192562	US FOODSERVICE, INC.				
00364379	3229588	00110644	BLANKET PO EVHS SUPPLIES PURCHASES	186.70			
2-21-320-00-3120-0610-000-0000-00 EVHS SUPPLIES				186.70	C	Computer	
Total Check:				4,345.50			
5000333029	04/14/22	272680	MEADOW GOLD DAIRY				
00364366	5236978	00110646	BLANKET PO BCES MILK PURCHASES	192.01			
2-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAE				192.01	C	Computer	
00364368	5249481	00110655	BLANKET PO EVMS MILK PURCHASES	137.10			
2-21-210-00-3120-0631-000-0000-00 EVMS MILK PURCHASES				137.10	C	Computer	
00364367	5249478	00110657	BLANKET PO GCMS MILK PURCHASES	117.37			
2-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES				117.37	C	Computer	
00364369	5249479	00110659	BLANKET PO EVHS MILK PURCHASES	206.40			
2-21-320-00-3120-0631-000-0000-00 EVHS MILK PURCHASES				206.40	C	Computer	
00364370	5255879	00110652	BLANKET PO EELC MILK PURCHASES	77.76			
2-21-104-00-3120-0631-000-0000-00 EELC MILK PURCHASES				77.76	C	Computer	
00364371	5249476	00110648	BLANKET PO GES MILK PURCHASES	312.49			
2-21-160-00-3120-0631-000-0000-00 GES MILK PURCHASES				312.49	C	Computer	
00364372	550319086	00110655	BLANKET PO EVMS MILK PURCHASES	148.52			
2-21-210-00-3120-0631-000-0000-00 EVMS MILK PURCHASES				148.52	C	Computer	
00364374	5249482	00110646	BLANKET PO BCES MILK PURCHASES	195.13			
2-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAE				195.13	C	Computer	
Total Check:				1,386.78			
5000333030	04/14/22	192562	US FOODSERVICE, INC.				
00364383	3229594	00110624	BLANKET PO GES FOOD PUCHASES	328.81			
2-21-160-00-3120-0630-000-0000-00 GES FOOD PURCHASES				328.81	C	Computer	
00364375	3229595	00110624	BLANKET PO GES FOOD PUCHASES	330.56			
2-21-160-00-3120-0630-000-0000-00 GES FOOD PURCHASES				330.56	C	Computer	
00364376	3229596	00110635	BLANKET PO EVMS FOOD PURCHASES	38.36			
2-21-210-00-3120-0630-000-0000-00 EVMS FOOD PURCHASES				38.36	C	Computer	
00364377	3229597	00110640	BLANKET PO GCMS SUPPLIES PURCHASES	106.46			
2-21-240-00-3120-0610-000-0000-00 GCMS SUPPLIES				106.46	C	Computer	
00364378	3332926	00110632	BLANKET PO HPS FOOD PURCHASES	1,790.06			
2-21-501-00-3120-0630-000-0000-00 HPS FOOD PURCHASES				1,790.06	C	Computer	
Total Check:				2,594.25			
5000333031	04/14/22	272680	MEADOW GOLD DAIRY				
00364373	5255900	00110654	BLANKET PO ECCA MILK PURCHASES	78.05			
2-21-950-00-3120-0631-000-0000-00 ECCA MILK PURCHASES				78.05	C	Computer	
Total Check:				78.05			
5000333032	04/14/22	2712	DENVER CUTLERY, INC.				
00364364	64-5-013686	00110675	BLANKET PO EVES FOR KNIFES	30.00			
2-21-110-00-3120-0610-000-0000-00 EVE SUPPLIES				30.00	C	Computer	
00364360	64-5-013624	00110682	BLANKET PO EELC FOR KNIFES	30.00			
2-21-104-00-3120-0610-000-0000-00 EELC SUPPLIES				30.00	C	Computer	
00364365	64-5-013687	00110684	BLANKET PO EVMS FOR KNIFES	30.00			
2-21-210-00-3120-0610-000-0000-00 EVMS SUPPLIES				30.00	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							
5000333032	04/14/22	2712	DENVER CUTLERY, INC.				
00364363	64-5-013693	00110686	BLANKET PO GCMS FOR KNIFES		30.00		
	2-21-240-00-3120-0610-000-0000-00		GCMS SUPPLIES		30.00	C	Computer
00364362	64-5-013690	00110678	BLANKET PO GES FOR KNIFES		30.00		
	2-21-160-00-3120-0610-000-0000-00		GES SUPPLIES		30.00	C	Computer
00364361	64-5-013691	00110688	BLANKET PO EVHS FOR KNIFES		30.00		
	2-21-320-00-3120-0610-000-0000-00		EVHS SUPPLIES		30.00	C	Computer
Total Check:					180.00		
5000333033	04/27/22	88072	METROPOLITAN LIFE INSURANCE COMPANY				
00364390	22-APR-22		PAYCHECK WITHHOLDING 04/22/2022		727.55		
	2-10-800-00-0000-7472-000-0000-15		PAYABLE-MET LIFE		727.55	C	Computer
Total Check:					727.55		
5000333034	04/27/22	289345	TX CHILD SUPPORT SDU				
00364391	22-APR-22		PAYCHECK WITHHOLDING 04/22/2022		230.77		
	2-10-800-00-0000-7471-000-0000-63		PAYABLE-GARNISHMENTS		230.77	C	Computer
Total Check:					230.77		
5000333035	04/27/22	289353	TX CHILD SUPPORT SDU				
00364392	22-APR-22		PAYCHECK WITHHOLDING 04/22/2022		268.15		
	2-10-800-00-0000-7471-000-0000-63		PAYABLE-GARNISHMENTS		268.15	C	Computer
Total Check:					268.15		
5000333036	04/27/22	295507	COLORADO DEPARTMENT OF REVENUE				
00364388	22-APR-22		PAYCHECK WITHHOLDING 04/22/2022		239.19		
	2-10-800-00-0000-7471-000-0000-63		PAYABLE-GARNISHMENTS		239.19	C	Computer
Total Check:					239.19		
5000333037	04/27/22	295817	FAMILY SUPPORT REGISTRY				
00364389	22-APR-22		PAYCHECK WITHHOLDING 04/22/2022		184.61		
	2-10-800-00-0000-7471-000-0000-63		PAYABLE-GARNISHMENTS		184.61	C	Computer
Total Check:					184.61		
5000333038	04/27/22	308315	BC SERVICES, INC				
00364387	22-APR-22		PAYCHECK WITHHOLDING 04/22/2022		411.64		
	2-10-800-00-0000-7471-000-0000-63		PAYABLE-GARNISHMENTS		411.64	C	Computer
Total Check:					411.64		
5000333039	04/28/22	192562	US FOODSERVICE, INC.				
00364454	3396207	00110618	BLANKET PO EVES FOOD PURCHASE		247.92		
	2-21-110-00-3120-0630-000-0000-00		EVE FOOD PURCHASES		247.92	C	Computer
00364453	3396207	00110619	BLANKET PO EVES SUPPLIES PURCHASES		220.98		
	2-21-110-00-3120-0610-000-0000-00		EVE SUPPLIES		220.98	C	Computer
00364451	3167338	00110626	BLANKET PO EES FOOD PURCHASES		330.56		
	2-21-170-00-3120-0630-000-0000-00		EES FOOD PURCHASES		330.56	C	Computer
Total Check:					799.46		
5000333040	04/28/22	272680	MEADOW GOLD DAIRY				
00364413	5257949	00110652	BLANKET PO EELC MILK PURCHASES		167.57		
	2-21-104-00-3120-0631-000-0000-00		EELC MILK PURCHASES		167.57	C	Computer
00364412	550319081	00110650	BLANKET PO RHES MILK PURCHASES		272.16		
	2-21-180-00-3120-0631-000-0000-00		RHES MILK PURCHASES		272.16	C	Computer
00364411	5260067	00110650	BLANKET PO RHES MILK PURCHASES		337.62		

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Claim No	Invoice No	PO No	Description		Amount Paid		
Account No / Description					Acct Amt.	Status	Status Description
Bank No 50							
5000333040	04/28/22	272680	MEADOW GOLD DAIRY				
00364411	5260067	00110650	BLANKET PO RHES MILK PURCHASES		337.62		
	2-21-180-00-3120-0631-000-0000-00		RHES MILK PURCHASES		337.62	C	Computer
00364418	5255887	00110656	BLANKET PO BCMS MILK PURCHASES		136.95		
	2-21-230-00-3120-0631-000-0000-00		BCMS MILK PURCHASES		136.95	C	Computer
00364414	5257960	00110654	BLANKET PO ECCA MILK PURCHASES		78.06		
	2-21-950-00-3120-0631-000-0000-00		ECCA MILK PURCHASES		78.06	C	Computer
00364415	5257950	00110647	BLANKET PO AES MILK PURCHASES		77.76		
	2-21-130-00-3120-0631-000-0000-00		AES MILK PURCHASES		77.76	C	Computer
00364416	5255886	00110647	BLANKET PO AES MILK PURCHASES		234.44		
	2-21-130-00-3120-0631-000-0000-00		AES MILK PURCHASES		234.44	C	Computer
00364417	5257953	00110658	BLANKET PO BMHS MILK PURCHASES		156.68		
	2-21-310-00-3120-0631-000-0000-00		BMHS MILK PURCHASES		156.68	C	Computer
Total Check:					1,461.24		
5000333041	04/28/22	2712	DENVER CUTLERY, INC.				
00364403	64-5-013762	00110682	BLANKET PO EELC FOR KNIFES		30.00		
	2-21-104-00-3120-0610-000-0000-00		EELC SUPPLIES		30.00	C	Computer
00364404	64-5-013748	00110683	BLANKET PO HPS FOR KNIFES		30.00		
	2-21-501-00-3120-0610-000-0000-00		HPS SUPPLIES		30.00	C	Computer
00364399	64-5-013763	00110685	BLANKET PO BCMS FOR KNIFES		30.00		
	2-21-230-00-3120-0610-000-0000-00		BCMS SUPPLIES		30.00	C	Computer
00364400	64-5-013761	00110677	BLANKET PO AES FOR KNIFES		30.00		
	2-21-130-00-3120-0610-000-0000-00		AES SUPPLIES		30.00	C	Computer
00364398	64-5-013764	00110687	BLANKET PO BMHS FOR KNIFES		30.00		
	2-21-310-00-3120-0610-000-0000-00		BMHS SUPPLIES		30.00	C	Computer
00364402	64-5-013765	00110679	BLANKET PO EES FOR KNIFES		30.00		
	2-21-170-00-3120-0610-000-0000-00		EES SUPPLIES		30.00	C	Computer
00364401	64-5-013692	00110680	BLANKET PO RHES FOR KNIFES		30.00		
	2-21-180-00-3120-0610-000-0000-00		RHES SUPPLIES		30.00	C	Computer
Total Check:					210.00		
5000333042	04/28/22	272680	MEADOW GOLD DAIRY				
00364408	550319085	00110646	BLANKET PO BCES MILK PURCHASES		239.11		
	2-21-120-00-3120-0631-000-0000-00		BCES MILK PURCHAES		239.11	C	Computer
00364429	5266526	00110645	BLANKET PO EVES MILK PURCHASES		273.61		
	2-21-110-00-3120-0631-000-0000-00		EVE MILK PURCHASES		273.61	C	Computer
00364432	5249480	00110645	BLANKET PO EVES MILK PURCHASES		312.93		
	2-21-110-00-3120-0631-000-0000-00		EVE MILK PURCHASES		312.93	C	Computer
00364407	5260073	00110645	BLANKET PO EVES MILK PURCHASES		234.44		
	2-21-110-00-3120-0631-000-0000-00		EVE MILK PURCHASES		234.44	C	Computer
00364410	550319084	00110648	BLANKET PO GES MILK PURCHASES		311.04		
	2-21-160-00-3120-0631-000-0000-00		GES MILK PURCHASES		311.04	C	Computer
00364409	5260065	00110648	BLANKET PO GES MILK PURCHASES		272.93		
	2-21-160-00-3120-0631-000-0000-00		GES MILK PURCHASES		272.93	C	Computer
00364405	5266525	00110659	BLANKET PO EVHS MILK PURCHASES		78.20		
	2-21-320-00-3120-0631-000-0000-00		EVHS MILK PURCHASES		78.20	C	Computer

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Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000333042	04/28/22	272680	MEADOW GOLD DAIRY				
00364420	550319087	00110645	BLANKET PO EVES MILK PURCHASES	278.84			
	2-21-110-00-3120-0631-000-0000-00		EVE MILK PURCHASES	278.84	C	Computer	
00364431	5266524	00110657	BLANKET PO GCMS MILK PURCHASES	176.12			
	2-21-240-00-3120-0631-000-0000-00		GCMS MILK PURCHASES	176.12	C	Computer	
00364406	5266527	00110655	BLANKET PO EVMS MILK PURCHASES	97.93			
	2-21-210-00-3120-0631-000-0000-00		EVMS MILK PURCHASES	97.93	C	Computer	
Total Check:				2,275.15			
5000333043	04/28/22	192562	US FOODSERVICE, INC.				
00364448	5904426	00110631	BLANKET PO EELC SUPPLIES PURCHASES	-82.32			
	2-21-104-00-3120-0610-000-0000-00		EELC SUPPLIES	-82.32	C	Computer	
00364449	3502698	00110631	BLANKET PO EELC SUPPLIES PURCHASES	82.32			
	2-21-104-00-3120-0610-000-0000-00		EELC SUPPLIES	82.32	C	Computer	
00364450	3666603	00110633	BLANKET PO SUPPLIES PURCHASES	46.89			
	2-21-501-00-3120-0610-000-0000-00		HPS SUPPLIES	46.89	C	Computer	
00364446	3560165	00110692	BLANKET PO CATERING SUPPLIES EXPENSES	422.32			
	2-21-670-00-3140-0630-000-0000-60		NUTRITION SERVICES CATERING EXPENSES	422.32	C	Computer	
00364447	3664549	00110630	BLANKET PO EELC FOOD PURCHASES	319.44			
	2-21-104-00-3120-0630-000-0000-00		EELC FOOD PURCHASES	319.44	C	Computer	
00364441	3396208	00110618	BLANKET PO EVES FOOD PURCHASE	152.04			
	2-21-110-00-3120-0630-000-0000-00		EVE FOOD PURCHASES	152.04	C	Computer	
00364442	3396209	00110635	BLANKET PO EVMS FOOD PURCHASES	1,423.98			
	2-21-210-00-3120-0630-000-0000-00		EVMS FOOD PURCHASES	1,423.98	C	Computer	
00364443	3396210	00110620	BLANKET PO BCES FOOD PURCHASE	535.78			
	2-21-120-00-3120-0630-000-0000-00		BCES FOOD PURCHASES	535.78	C	Computer	
00364444	3502697	00110626	BLANKET PO EES FOOD PURCHASES	32.26			
	2-21-170-00-3120-0630-000-0000-00		EES FOOD PURCHASES	32.26	C	Computer	
00364445	3560164	00110691	BLANKET PO CATERING EXPENSES	404.72			
	2-21-670-00-3140-0630-000-0000-60		NUTRITION SERVICES CATERING EXPENSES	404.72	C	Computer	
Total Check:				3,337.43			
5000333044	04/28/22	272680	MEADOW GOLD DAIRY				
00364430	5257952	00110649	BLANKET PO EES MILK PURCHASES	233.86			
	2-21-170-00-3120-0631-000-0000-00		EES MILK PURCHASES	233.86	C	Computer	
00364419	5255888	00110649	BLANKET PO EES MILK PURCHASES	259.81			
	2-21-170-00-3120-0631-000-0000-00		EES MILK PURCHASES	259.81	C	Computer	
00364421	5257973	00110653	BLANKET PO HPS MILK PURCHASES	364.10			
	2-21-501-00-3120-0631-000-0000-00		HPS MILK PURCHASES	364.10	C	Computer	
00364422	5255889	00110658	BLANKET PO BMHS MILK PURCHASES	136.95			
	2-21-310-00-3120-0631-000-0000-00		BMHS MILK PURCHASES	136.95	C	Computer	
00364428	5249477	00110650	BLANKET PO RHES MILK PURCHASES	303.95			
	2-21-180-00-3120-0631-000-0000-00		RHES MILK PURCHASES	303.95	C	Computer	
00364424	550319083	00110659	BLANKET PO EVHS MILK PURCHASES	88.74			
	2-21-320-00-3120-0631-000-0000-00		EVHS MILK PURCHASES	88.74	C	Computer	
00364425	550319082	00110657	BLANKET PO GCMS MILK PURCHASES	116.64			
	2-21-240-00-3120-0631-000-0000-00		GCMS MILK PURCHASES	116.64	C	Computer	

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Bank No 50							
5000333044	04/28/22	272680	MEADOW GOLD DAIRY				
00364426	5260071	00110659	BLANKET PO EVHS MILK PURCHASES	215.15			
	2-21-320-00-3120-0631-000-0000-00		EVHS MILK PURCHASES	215.15	C	Computer	
00364427	5260069	00110657	BLANKET PO GCMS MILK PURCHASES	156.00			
	2-21-240-00-3120-0631-000-0000-00		GCMS MILK PURCHASES	156.00	C	Computer	
00364423	5260075	00110655	BLANKET PO EVMS MILK PURCHASES	117.37			
	2-21-210-00-3120-0631-000-0000-00		EVMS MILK PURCHASES	117.37	C	Computer	
Total Check:				1,992.57			
5000333045	04/28/22	100498	AUTO-CHLOR SYSTEM OF DENVER, INC.				
00364396	100311825	00110664	BLANKET PO EES SUPPLIES PURCHASES	225.75			
	2-21-170-00-3120-0610-000-0000-00		EES SUPPLIES	225.75	C	Computer	
00364397	100311215	00110666	BLANKET PO RSES SUPPLIES PURCHASES	23.35			
	2-21-140-00-3120-0610-000-0000-00		RSE SUPPLIES	23.35	C	Computer	
00364395	100312119	00110671	BLANKET PO BCMS SUPPLIES PURCHASES	218.75			
	2-21-230-00-3120-0610-000-0000-00		BCMS SUPPLIES	218.75	C	Computer	
00364393	100312359	00110662	BLANKET PO AES SUPPLIES PURCHASES	88.95			
	2-21-130-00-3120-0610-000-0000-00		AES SUPPLIES	88.95	C	Computer	
00364394	100312230	00110667	BLANKET PO EELC SUPPLIES PURCHASES	28.50			
	2-21-104-00-3120-0610-000-0000-00		EELC SUPPLIES	28.50	C	Computer	
Total Check:				585.30			
5000333046	04/28/22	192562	US FOODSERVICE, INC.				
00364440	3666602	00110632	BLANKET PO HPS FOOD PURCHASES	3,357.47			
	2-21-501-00-3120-0630-000-0000-00		HPS FOOD PURCHASES	3,357.47	C	Computer	
00364439	3666601	00110622	BLANKET PO AES FOOD PURCHASES	2,601.17			
	2-21-130-00-3120-0630-000-0000-00		AES FOOD PURCHASES	2,601.17	C	Computer	
00364438	3666600	00110623	BLANKET PO AES SUPPLIES PURCHASE	685.73			
	2-21-130-00-3120-0610-000-0000-00		AES SUPPLIES	685.73	C	Computer	
00364437	3664557	00110631	BLANKET PO EELC SUPPLIES PURCHASES	314.90			
	2-21-104-00-3120-0610-000-0000-00		EELC SUPPLIES	314.90	C	Computer	
00364452	3664550	00110642	BLANKET PO BMHS SUPPLIES PURCHASES	209.42			
	2-21-310-00-3120-0610-000-0000-00		BMHS SUPPLIES	209.42	C	Computer	
00364433	3664551	00110764	BLANKET PO BMHS ALA CARTE	228.33			
	2-21-310-00-3120-0630-000-0000-01		BMHS ALA CARTE	228.33	C	Computer	
00364434	366553	00110626	BLANKET PO EES FOOD PURCHASES	3,066.77			
	2-21-170-00-3120-0630-000-0000-00		EES FOOD PURCHASES	3,066.77	C	Computer	
00364436	3664555	00110762	BLANKET PO BCMS ALA CARTE	76.93			
	2-21-230-00-3120-0630-000-0000-01		BCMS ALA CARTE	76.93	C	Computer	
00364435	3664554	00110638	BLANKET PO BCMS SUPPLIES PURCHASES	711.81			
	2-21-230-00-3120-0610-000-0000-00		BCMS SUPPLIES	711.81	C	Computer	
Total Check:				11,252.53			
5000333047	04/28/22	132551	XEROX FINANCIAL SERVICES				
00364471	3184623		4HX805538-EVMS NS	283.00			
	2-21-670-00-3110-0442-000-0000-00		NUTRITION SVCS COPIER RENTAL	283.00	C	Computer	
Total Check:				283.00			
5000333048	04/28/22	4723	CENTURYLINK				

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Account	No / Description				Acct Amt.	Status	Status Description
Bank No 50							
5000333048	04/28/22	4723	CENTURYLINK				
00364459	89964420		RED HILL ELEMENTARY		474.09		
	2-10-180-00-2620-0534-000-0000-00		RHES WAN/LAN COMMUNICATION		474.09	C	Computer
00364459	89964420		SPRING CREEK		473.81		
	2-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS		473.81	C	Computer
00364459	89964420		EELC		473.64		
	2-10-104-00-2620-0534-000-0000-00		EELC WAN/LAN COMMUNICATION		473.64	C	Computer
00364459	89964420		BERRY CREEK MIDDLE		473.64		
	2-10-230-00-2620-0534-000-0000-00		BCMS WAN/LAN COMMUNICATION		473.64	C	Computer
00364459	89964420		BRUSH CREEK		493.12		
	2-10-120-00-2620-0534-000-0000-00		BCES WAN/LAN COMMUNICATION		493.12	C	Computer
00364459	89964420		DISTRICT OFFICE		493.12		
	2-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS		493.12	C	Computer
00364459	89964420		HOMESTAKE PEAK		474.25		
	2-10-501-00-2620-0534-000-0000-00		HPS WAN/LAN COMMUNICATION		474.25	C	Computer
Total Check:					3,355.67		
5000333049	04/28/22	197912	WEX BANK				
00364470	80243187		SHELL FLEET PLUS		207.39		
	2-25-720-00-2720-0626-000-0000-00		TRANSPORTATION FUEL		207.39	C	Computer
Total Check:					207.39		
5000333050	04/28/22	3522	HOLY CROSS ENERGY				
00364462	500075503		DISTRICT OFFICE		789.33		
	2-10-610-00-2620-0622-000-0000-00		DO ELECTRICITY		789.33	C	Computer
00364463	503662400		EAGLE VALLEY ELEMENTARY		2,496.55		
	2-10-110-00-2620-0622-000-0000-00		EVE ELECTRICITY		2,496.55	C	Computer
00364464	110023900		EAGLE VALLEY MIDDLE		2,451.65		
	2-10-210-00-2620-0622-000-0000-00		EVMS ELECTRICITY		2,451.65	C	Computer
Total Check:					5,737.53		
5000333051	04/28/22	167703	AM GAS MARKETING CORPORATION				
00364456	20220302		AVON ELEMENTARY		1,564.08		
	2-10-130-00-2620-0621-000-0000-00		AES NATURAL GAS		1,564.08	C	Computer
00364456	20220302		VAIL SKI & SNOWBOARD ACADEMY		2,859.12		
	2-10-340-00-2620-0621-000-0000-00		VSSA NATURAL GAS		2,859.12	C	Computer
00364456	20220302		HOMESTAKE PEAK		3,492.96		
	2-10-501-00-2620-0621-000-0000-00		HPS NATURAL GAS		3,492.96	C	Computer
Total Check:					7,916.16		
5000333052	04/28/22	3522	HOLY CROSS ENERGY				
00364468	500911608		CHAMBERS AVE B202		40.33		
	2-10-610-00-2620-0622-000-0000-00		DO ELECTRICITY		40.33	C	Computer
00364467	500713205		CHAMBERS AVE B201		22.84		
	2-10-610-00-2620-0622-000-0000-00		DO ELECTRICITY		22.84	C	Computer
00364466	500806107		CHAMBERS AVE B204		25.86		
	2-10-610-00-2620-0622-000-0000-00		DO ELECTRICITY		25.86	C	Computer
00364465	500920402		CHAMBERS AVE A203		60.32		
	2-10-610-00-2620-0622-000-0000-00		DO ELECTRICITY		60.32	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							
5000333052	04/28/22	3522	HOLY CROSS ENERGY				
				Total Check:	149.35		
5000333053	04/28/22	167703	AM GAS MARKETING CORPORATION				
00364455	20220336		EAGLE VALLEY ELEMENTARY		3,819.75		
2-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS		3,819.75	C	Computer
00364455	20220336		BERRY CREEK MIDDLE		2,490.20		
2-10-230-00-2620-0621-000-0000-00			BCMS NATURAL GAS		2,490.20	C	Computer
00364455	20220336		EAGLE VALLEY HIGH		2,510.37		
2-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS		2,510.37	C	Computer
00364455	20220336		EAGLE VALLEY HIGH		5,169.37		
2-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS		5,169.37	C	Computer
00364455	20220336		BATTLE MOUNTAIN HIGH		7,804.39		
2-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS		7,804.39	C	Computer
				Total Check:	21,794.08		
5000333054	04/28/22	303275	CENTURYLINK				
00364458	89915306		DO WAN/LAN COMMUNICATION		6,509.50		
2-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS		6,509.50	C	Computer
				Total Check:	6,509.50		
5000333055	04/28/22	100447	VERIZON WIRELESS				
00364469	9903320577		970-471-3425 TYLER HAYGOOD		51.46		
2-10-650-00-2840-0531-000-0000-55			TECH TELEPHONES		51.46	C	Computer
00364469	9903320577		970-977-6622 WAYNE CASTIGLIONE		51.46		
2-10-710-00-2620-0531-000-0000-55			MAINTENANCE CELL PHONE REIMBURSEMENT		51.46	C	Computer
00364469	9903320577		970-987-3927 ERIC HOZA		51.46		
2-10-710-00-2620-0531-000-0000-55			MAINTENANCE CELL PHONE REIMBURSEMENT		51.46	C	Computer
00364469	9903320577		970-977-7220 MITCHELL FORSBERG		51.46		
2-10-160-00-2800-0531-000-0000-55			GES CELL PHONE REIMBURSEMENT		51.46	C	Computer
00364469	9903320577		970-401-0594 BRENDA SAUCEDO		51.46		
2-10-627-00-2238-0531-000-3141-55			ECE CELL PHONE REIMBURSEMENT		51.46	C	Computer
00364469	9903320577		970-977-6635 HORACE JARAMILLO		51.46		
2-10-710-00-2620-0531-000-0000-55			MAINTENANCE CELL PHONE REIMBURSEMENT		51.46	C	Computer
00364469	9903320577		970-977-6638 BILLY MCCALLUM		51.46		
2-10-710-00-2620-0531-000-0000-55			MAINTENANCE CELL PHONE REIMBURSEMENT		51.46	C	Computer
00364469	9903320577		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
00364469	9903320577		970-445-0524 GREGORY DOAN		51.46		
2-10-320-00-2800-0531-000-0000-55			EVHS CELL PHONE REIMBURSEMENT		51.46	C	Computer
00364469	9903320577		970-977-6647 DAVID CURTIS		51.46		
2-10-710-00-2620-0531-000-0000-55			MAINTENANCE CELL PHONE REIMBURSEMENT		51.46	C	Computer
				Total Check:	514.60		
5000333056	04/28/22	304824	EAGLE COUNTY HOUSING & DEV AUTHORITY				
00364461	202205ECS		RENT- UNIT 109		1,600.00		
2-52-800-00-5000-0900-000-0000-00			DISTRICT HOUSING RENT EXPENSE		1,600.00	C	Computer
00364461	202205ECS		RENT- UNIT 108		1,600.00		
2-52-800-00-5000-0900-000-0000-00			DISTRICT HOUSING RENT EXPENSE		1,600.00	C	Computer

Eagle County Schools
A/P Detail Check Register

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status	Description
Bank No 50							
5000333056	04/28/22	304824	EAGLE COUNTY HOUSING & DEV AUTHORITY				
00364461	202205ECS		RENT- UNIT 101	1,800.00			
	2-52-800-00-5000-0900-000-0000-00		DISTRICT HOUSING RENT EXPENSE	1,800.00	C	Computer	
00364461	202205ECS		RENT- UNIT 204	1,500.00			
	2-52-800-00-5000-0900-000-0000-00		DISTRICT HOUSING RENT EXPENSE	1,500.00	C	Computer	
00364461	202205ECS		RENT- UNIT 207	1,600.00			
	2-52-800-00-5000-0900-000-0000-00		DISTRICT HOUSING RENT EXPENSE	1,600.00	C	Computer	
Total Check:				8,100.00			
5000333057	04/28/22	195804	AT&T MOBILITY				
00364457	287301579550X04		970-376-5614 JIM THOMPSON	54.12			
	2-10-622-00-2212-0531-000-0000-55		ASST SUPT OF INSTRUCTION CELL PHONE	54.12	C	Computer	
00364457	287301579550X04		970-471-6317 MELISSA GERARD	35.17			
	2-10-610-00-2321-0531-000-0000-55		SUPT CELL PHONE REIMBURSEMENT	35.17	C	Computer	
00364457	287301579550X04		970-471-6712 MARYANN STAVNEY	35.17			
	2-10-620-36-2213-0531-000-0000-55		ED QUALITY CELL PHONE REIMBURSEMENT	35.17	C	Computer	
00364457	287301579550X04		970 343 2930 MATT MIANO	54.12			
	2-10-629-00-2820-0531-000-0000-55		COMMUNITY RELATIONS CELL PHONE REIMB	54.12	C	Computer	
00364457	287301579550X04		970-376-5592 MAINTENANCE EMERGENCY	35.17			
	2-10-710-00-2620-0531-000-0000-55		MAINTENANCE CELL PHONE REIMBURSEMENT	35.17	C	Computer	
00364457	287301579550X04		970-343-2257 ELSA CARRILLO	35.17			
	2-10-627-00-2238-0531-000-3141-55		ECE CELL PHONE REIMBURSEMENT	35.17	C	Computer	
00364457	287301579550X04		970-343-0903 PHIL QUALMAN	55.73			
	2-10-610-00-2321-0531-000-0000-55		SUPT CELL PHONE REIMBURSEMENT	55.73	C	Computer	
00364457	287301579550X04		970-306-9955 ELIZABETH MUSOLF REILLY	35.17			
	2-10-627-00-2238-0531-000-3141-55		ECE CELL PHONE REIMBURSEMENT	35.17	C	Computer	
00364457	287301579550X04		970-306-8469 LIZ HOEFT	54.12			
	2-10-627-00-2238-0531-000-3141-55		ECE CELL PHONE REIMBURSEMENT	54.12	C	Computer	
00364457	287301579550X04		970-306-3896 BRENDA CHAVEZ	35.17			
	2-10-627-00-2238-0531-000-3141-55		ECE CELL PHONE REIMBURSEMENT	35.17	C	Computer	
00364457	287301579550X04		970-274-4902 MARIA GUERRA	54.12			
	2-10-627-00-2238-0531-000-3141-55		ECE CELL PHONE REIMBURSEMENT	54.12	C	Computer	
00364457	287301579550X04		720-320-2963 SHELLEY SMITH	35.17			
	2-10-627-00-2238-0531-000-3141-55		ECE CELL PHONE REIMBURSEMENT	35.17	C	Computer	
00364457	287301579550X04		9703312362 ALICIA VILLALOBOS	54.12			
	2-21-670-00-3110-0531-000-0000-00		DIR CELL PHONE	54.12	C	Computer	
00364457	287301579550X04		970-306-5351 TRANSP DISPATCH	35.17			
	2-25-720-00-2710-0531-000-0000-00		TRANSPORTATION TELEPHONE	35.17	C	Computer	
00364457	287301579550X04		970-306-2368 ANGELICA ESPINOSA	35.17			
	2-10-626-00-2239-0531-000-3140-55		MULTILINGUAL ED CELL PHONE REIMBURSE	35.17	C	Computer	
00364457	287301579550X04		970-904-0710 ROCIO GARCIA	35.17			
	2-10-627-00-2238-0531-000-3141-55		ECE CELL PHONE REIMBURSEMENT	35.17	C	Computer	
00364457	287301579550X04		970-977-6649 KIM OLSON	23.70			
	2-10-710-00-2620-0531-000-0000-55		MAINTENANCE CELL PHONE REIMBURSEMENT	23.70	C	Computer	
00364457	287301579550X04		GROUP 1	105.48			
	2-10-650-00-2840-0531-000-0000-55		TECH TELEPHONES	105.48	C	Computer	

Eagle County Schools
A/P Detail Check Register

Check Key		Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description		Amount Paid			
Account No / Description					Acct Amt.	Status	Status	Description
Bank No 50								
5000333057	04/28/22	195804	AT&T MOBILITY					
00364457	287301579550X04		970-376-1569 EAGLE COUNTY SCHOOLS		24.04			
	2-22-650-00-2840-0610-000-3273-00		CCSG HOT SPOTS		24.04	C	Computer	
00364457	287301579550X04		970-306-5279 OMAR NIEVES		54.12			
	2-10-626-00-2239-0531-000-3140-55		MULTILINGUAL ED CELL PHONE REIMBURSE		54.12	C	Computer	
Total Check:					885.37			
5000333058	04/28/22	136255	CENTURYLINK					
00364460	300904703		970-524-5607 EVHS		53.70			
	2-10-320-00-2620-0531-000-0000-00		EVHS TELEPHONE		53.70	C	Computer	
00364460	300904703		FEES & SURCHARGES		158.61			
	2-10-610-00-2620-0531-000-0000-00		DO TELEPHONE		158.61	C	Computer	
00364460	300904703		970-926-5650 EES #1 FIRE		53.70			
	2-10-170-00-2620-0531-000-0000-00		EES TELEPHONE		53.70	C	Computer	
00364460	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	
00364460	300904703		970-926-4136 BCMS #2 FIRE		53.70			
	2-10-230-00-2620-0531-000-0000-00		BCMS TELEPHONE		53.70	C	Computer	
00364460	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	
00364460	300904703		970-926-2522 EES #1 911		53.70			
	2-10-170-00-2620-0531-000-0000-00		EES TELEPHONE		53.70	C	Computer	
00364460	300904703		970-328-9641 BCES #1 911		53.70			
	2-10-120-00-2620-0531-000-0000-00		BCES TELEPHONE		53.70	C	Computer	
00364460	300904703		970-524-8321 GES #2 FIRE		53.70			
	2-10-160-00-2620-0531-000-0000-00		GES TELEPHONE		53.70	C	Computer	
00364460	300904703		970-524-8018 RHES #1 911		53.70			
	2-10-180-00-2620-0531-000-0000-00		RHES TELEPHONE		53.70	C	Computer	
00364460	300904703		970-524-9758 EVHS		53.70			
	2-10-320-00-2620-0531-000-0000-00		EVHS TELEPHONE		53.70	C	Computer	
00364460	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	
00364460	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	
00364460	300904703		970-524-7295 GES #1 911		53.70			
	2-10-160-00-2620-0531-000-0000-00		GES TELEPHONE		53.70	C	Computer	
00364460	300904703		970-524-7326 RHES #1 FIRE		53.70			
	2-10-180-00-2620-0531-000-0000-00		RHES TELEPHONE		53.70	C	Computer	
00364460	300904703		970-524-7357 GCMS #1 FIRE		53.70			
	2-10-240-00-2620-0531-000-0000-00		GCMS TELEPHONE		53.70	C	Computer	
00364460	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	
00364460	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	
00364460	300904703		970-524-7402 GCMS #1 911		53.70			
	2-10-240-00-2620-0531-000-0000-00		GCMS TELEPHONE		53.70	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							
5000333058	04/28/22	136255	CENTURYLINK				
00364460	300904703		970-524-7511 EVHS	53.70			
	2-10-320-00-2620-0531-000-0000-00		EVHS TELEPHONE	53.70	C	Computer	
00364460	300904703		970-328-4011 BCES #2 FIRE, FAX, BURGI	58.70			
	2-10-120-00-2620-0531-000-0000-00		BCES TELEPHONE	58.70	C	Computer	
00364460	300904703		970-328-4031 BCES #1 FIRE	53.70			
	2-10-120-00-2620-0531-000-0000-00		BCES TELEPHONE	53.70	C	Computer	
00364460	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	
00364460	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	
00364460	300904703		970-328-6323 DO #1 911	53.70			
	2-10-610-00-2620-0531-000-0000-00		DO TELEPHONE	53.70	C	Computer	
00364460	300904703		970-328-6976 RCHS-CMC	34.28			
	2-10-390-00-2620-0531-000-0000-00		RCHS TELEPHONE	34.28	C	Computer	
Total Check:				1,521.69			
5000333059	04/28/22	285064	MEGAN HANTZ				
00364508	HANTZ		BANK CHECK FEE	5.00			
	2-10-630-00-2510-0313-000-0000-00		BUSINESS SVCS BANK FEES	5.00	C	Computer	
Total Check:				5.00			
5000333060	04/28/22	309419	JARED FEHR				
00364495	FEHR		BANK CHECK FEE	12.00			
	2-10-630-00-2510-0313-000-0000-00		BUSINESS SVCS BANK FEES	12.00	C	Computer	
Total Check:				12.00			
5000333061	04/28/22	309443	SILVIA GARCIA				
00364519	30964		LUNCH FOR 1- 04/07/2022	8.77			
	2-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	8.77	C	Computer	
Total Check:				8.77			
5000333062	04/28/22	248878	JEAN HOOVER				
00364496	31041		LUNCH FOR 1- 04/09/2022	20.00			
	2-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	20.00	C	Computer	
Total Check:				20.00			
5000333063	04/28/22	46256	EILEEN LISTER				
00364489	30833		LUNCH FOR 1- 04/06/2022	7.60			
	2-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	7.60	C	Computer	
00364490	32186		LUNCH FOR 1- 04/07/2022	7.83			
	2-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	7.83	C	Computer	
Total Check:				15.43			
5000333064	04/28/22	126993	LLOYDA MALLOW				
00364502	32238		LUNCH FOR 1- 04/06/2022	10.69			
	2-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	10.69	C	Computer	
00364503	30919		BREAKFAST FOR 1- 04/09/2022	7.58			
	2-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	7.58	C	Computer	
00364503	30919		BREAKFAST FOR 1- 04/09/2022	7.05			
	2-25-720-00-2720-0580-000-0000-00		TRANSPORTATION LODGING/MEALS	7.05	C	Computer	
00364501	30919		BREAKFAST FOR 1- 04/09/2022	4.37			

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							
5000333064	04/28/22	126993	LLOYDA MALLOW				
00364501	30919		BREAKFAST FOR 1- 04/09/2022	4.37			
2-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	4.37	C	Computer	
Total Check:				29.69			
5000333065	04/28/22	299308	ROSA PENA				
00364517	31026		LUNCH FOR 1- 04/11/2022	8.39			
2-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.39	C	Computer	
00364517	31026		BREAKFAST FOR 1- 04/11/2022	16.48			
2-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	16.48	C	Computer	
Total Check:				24.87			
5000333066	04/28/22	112402	JADE BRINK				
00364494	31017		DINNER FOR 1- 04/06/2022	11.98			
2-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	11.98	C	Computer	
Total Check:				11.98			
5000333067	04/28/22	250961	CHELSEY GERARD				
00364484	2022 MILEAGE		MILEAGE THROUGH 04/21/2022	197.73			
2-10-630-00-2510-0580-000-0000-00			BUSINESS SVCS WKSHP/CONF/TRAVEL	197.73	C	Computer	
00364485	ALE HOUSE		LUNCH FOR 2- 04/21/2022	39.66			
2-10-630-00-2510-0580-000-0000-00			BUSINESS SVCS WKSHP/CONF/TRAVEL	39.66	C	Computer	
00364483	VVC THRIFTY		SILVERWARE	3.23			
2-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	3.23	C	Computer	
Total Check:				240.62			
5000333068	04/28/22	306282	YANSI ORTIZ				
00364527	WALMART		SHAVING FOAM, FOOD COLORING	13.25			
2-10-130-00-0010-0610-000-0000-90			AES SUPPLY GENERAL	13.25	C	Computer	
00364527	WALMART		BERRIES, ALMOND MILK, BANANAS	30.88			
2-10-130-00-0010-0610-000-0000-90			AES SUPPLY GENERAL	30.88	C	Computer	
Total Check:				44.13			
5000333069	04/28/22	286826	ANA VIEYRA				
00364476	WALMART		RUG	25.13			
2-10-210-00-0020-0610-000-0000-33			EVMS INDUSTRIAL ARTS	25.13	C	Computer	
00364476	WALMART		EXPO MARKERS, PENCIL	24.66			
2-10-210-00-0020-0610-000-0000-33			EVMS INDUSTRIAL ARTS	24.66	C	Computer	
Total Check:				49.79			
5000333070	04/28/22	145343	SONJA BEASLEY				
00364520	WYNN ENCORE		DINNER FOR 1- 03/22/2022	26.22			
2-10-240-00-2410-0580-000-0000-00			GCMS ADMIN WKSP/CONF/TRAVEL	26.22	C	Computer	
Total Check:				26.22			
5000333071	04/28/22	230979	MARK PLACHTA				
00364507	CITY MARKET		CHICKEN WINGS	53.03			
2-10-240-00-0020-0610-000-0000-68			GCMS SUPPLY SCIENCE	53.03	C	Computer	
Total Check:				53.03			
5000333072	04/28/22	272124	DAVID FRANKEL				
00364487	ECHTLER'S		GREENHOUSE MATERIALS	157.31			
2-23-310-00-1900-0890-000-0000-49			BMHS ACT. GREENHOUSE EXP	157.31	C	Computer	
Total Check:				157.31			

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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							
5000333073	04/28/22	283975	PATTON LOWELL				
00364512	WALMART		MASKING TAPE	26.56			
2-10-310-00-2120-0610-000-0000-30			BMHS STUDENT ASSIST. SUPPLIES	26.56	C	Computer	
00364512	WALMART		TINY HEARTS, INDEX CARDS	93.79			
2-10-310-00-2120-0610-000-0000-30			BMHS STUDENT ASSIST. SUPPLIES	93.79	C	Computer	
Total Check:				120.35			
5000333074	04/28/22	299723	ALICIA JONES				
00364473	CITY MARKET		SNACKS FOR HONOR STUDENT MTG	20.55			
2-23-310-00-1900-0890-000-0000-28			BMHS ACT. NHS EXP	20.55	C	Computer	
Total Check:				20.55			
5000333075	04/28/22	176257	ROBERT PARISH				
00364516	2022 MILEAGE		MILEAGE THROUGH 03/25/2022	91.26			
2-10-310-00-1800-0583-000-0000-00			BMHS ATHLETIC MILEAGE	91.26	C	Computer	
00364515	KUM & GO		LUNCH FOR 2- 03/25/2022	15.56			
2-10-310-00-1800-0580-000-0000-00			BMHS ATHLETIC LODGING/MEALS	15.56	C	Computer	
00364514	TACO BELL		DINNER FOR 1- 03/25/2022	6.97			
2-10-310-00-1800-0580-000-0000-00			BMHS ATHLETIC LODGING/MEALS	6.97	C	Computer	
Total Check:				113.79			
5000333076	04/28/22	241105	ELIZABETH WOODS				
00364491	STARBUCKS		COFFEE FOR STAFF- FLEX FRIDAY	32.40			
2-10-390-00-0030-0610-000-0000-02			RCHS FLEX DAY SUPPLIES	32.40	C	Computer	
Total Check:				32.40			
5000333077	04/28/22	258288	CATHERINE JARNOT				
00364480	AMERICAN AIRLIN		BAGGAGE FEE	30.00			
2-10-622-00-2212-0350-000-0000-00			ASST SUPT OF INSTRUCTION PROF DEV	30.00	C	Computer	
00364481	UBER		UBER TO AIRPORT	62.95			
2-10-622-00-2212-0350-000-0000-00			ASST SUPT OF INSTRUCTION PROF DEV	62.95	C	Computer	
00364482	2022 MILEAGE		MILEAGE THROUGH 03/31/2022	297.41			
2-10-622-00-2212-0583-000-0000-01			ASST SUPT OF INSTRUCTION MILEAGE	297.41	C	Computer	
Total Check:				390.36			
5000333078	04/28/22	308072	TODD BECKHUM				
00364524	SPORTSOP		STX GOALIE LACROSSE HEAD	67.94			
2-23-320-00-1900-0890-000-0000-19			EVHS ACT. BOYS LACROSSE EXP	67.94	C	Computer	
Total Check:				67.94			
5000333079	04/28/22	164879	TROY DUDLEY				
00364525	COSTCO		SNACKS FOR TESTING	38.97			
2-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	38.97	C	Computer	
Total Check:				38.97			
5000333080	04/28/22	308587	SUSAN SKINNER				
00364522	WYNN/ENCORE		DINNER FOR 1- 03/22/2022	26.80			
2-10-320-00-2213-0580-000-0000-00			EVHS TEACHER LEADER WRKSH/CONF/TRVL	26.80	C	Computer	
Total Check:				26.80			
5000333081	04/28/22	127442	DEB HARRISON				
00364488	2022 MILEAGE		MILEAGE THROUGH 03/24/2022	77.22			
2-10-619-00-2212-0581-000-3150-51			GIFTED ED MILEAGE	77.22	C	Computer	
Total Check:				77.22			

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Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000333082	04/28/22	109851	CARYN YARGER				
00364479	2022 MILEAGE		MILEAGE THROUGH 03/30/2022	19.31			
	2-10-710-00-2610-0580-000-0000-00		MAINT WKSHP/CONF/TRAVEL	19.31	C	Computer	
00364479	2022 MILEAGE		MILEAGE THROUGH 03/30/2022	7.02			
	2-52-800-00-3250-0610-000-0000-00		DIST HOUSING SUPPLIES	7.02	C	Computer	
Total Check:				26.33			
5000333083	04/28/22	308196	PISCIOTTA, LISA				
00364513	2022 MILEAGE		MILEAGE THROUGH 03/28/2022	117.00			
	2-10-621-00-2212-0583-000-0000-00		RTI MILEAGE	117.00	C	Computer	
Total Check:				117.00			
5000333084	04/28/22	291226	HEATHERTON STUDY				
00364493	2022 MILEAGE		MILEAGE THROUGH 03/30/2022	75.47			
	2-10-625-00-2143-0583-000-3130-00		PSYCH IN-DISTRICT MILEAGE	75.47	C	Computer	
Total Check:				75.47			
5000333085	04/28/22	309524	WILLIAM BAILEY				
00364526	2022 MILEAGE		MILEAGE THROUGH 03/31/2022	301.28			
	2-10-625-00-2150-0583-000-3130-00		DEAF & HARD OF HEARING MILEAGE	301.28	C	Computer	
Total Check:				301.28			
5000333086	04/28/22	120537	SHANNON GRANT				
00364518	2022 MILEAGE		DU MILEAGE 02/25/2022	131.63			
	2-10-620-36-2213-0583-000-0000-00		ED QUALITY MILEAGE	131.63	C	Computer	
Total Check:				131.63			
5000333087	04/28/22	296520	MICHELLE CORTES				
00364509	2022 MILEAGE		MILEAGE THROUGH 03/30/2022	120.51			
	2-10-620-36-2213-0583-000-0000-00		ED QUALITY MILEAGE	120.51	C	Computer	
Total Check:				120.51			
5000333088	04/28/22	295108	AMBER GONZALEZ-CORTES				
00364474	2022 MILEAGE		MILEAGE THROUGH 03/30/2022	67.86			
	2-10-626-00-2213-0583-000-3140-00		MULTILINGUAL ED MILEAGE	67.86	C	Computer	
Total Check:				67.86			
5000333089	04/28/22	299979	TED LONG				
00364523	2022 MILEAGE		MILEAGE THROUGH 02/26/2022	159.12			
	2-10-610-00-2310-0580-000-0000-00		BOE WKSHP/CONF/TRAVEL	159.12	C	Computer	
Total Check:				159.12			
5000333090	04/28/22	235202	JODY EJNES				
00364498	2022 MILEAGE		MILEAGE THROUGH 03/29/2022	136.89			
	2-10-627-05-0040-0583-000-3141-00		EARLY CHILDHOOD EXTENDED YEAR MILEAG	136.89	C	Computer	
00364498	2022 MILEAGE		MILEAGE THROUGH 03/29/2022	93.60			
	2-10-627-00-2238-0583-000-3141-00		DIR OF PRESCHOOL MILEAGE	93.60	C	Computer	
Total Check:				230.49			
5000333091	04/28/22	300357	ATHENA MCCORMICK				
00364477	2022 MILEAGE		MILEAGE THROUGH 03/30/2022	32.76			
	2-10-627-00-2238-0583-000-3141-00		DIR OF PRESCHOOL MILEAGE	32.76	C	Computer	
Total Check:				32.76			
5000333092	04/28/22	283215	MARIA DE ANDA				
00364506	2022 MILEAGE		MILEAGE THROUGH 04/08/2022	35.10			

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Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000333092	04/28/22	283215	MARIA DE ANDA				
00364506	2022 MILEAGE		MILEAGE THROUGH 04/08/2022	35.10			
2-10-240-00-2410-0583-000-0000-00			GCMS IN-DISTRICT MILEAGE	35.10	C	Computer	
Total Check:				35.10			
5000333093	04/28/22	295094	MICHELLE NIXON				
00364510	2022 MILEAGE		MILEAGE THROUGH 03/22/2022	88.92			
2-10-310-00-1800-0583-000-0000-00			BMHS ATHLETIC MILEAGE	88.92	C	Computer	
Total Check:				88.92			
5000333094	04/28/22	120537	SHANNON GRANT				
00364518	2022 MILEAGE		MILEAGE THROUGH 04/11/2022	21.06			
2-10-230-00-2410-0580-000-0000-00			BCMS ADMIN WKSHP/CONF/TRAVEL	21.06	C	Computer	
Total Check:				21.06			
5000333095	04/28/22	285455	JENNIFER SCHRADER				
00364497	2022 MILEAGE		MILEAGE THROUGH 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			
5000333096	04/28/22	287334	JULIE RICHARDS				
00364499	2022 MILEAGE		MILEAGE THROUGH 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			
5000333097	04/28/22	215988	CHRISTINA GOSSELIN				
00364486	2022 MILEAGE		MILEAGE THROUGH 04/08/2022	117.00			
2-10-390-00-2213-0580-000-0000-00			RCHS TEACHER WKSP/CONF/TRAVEL	117.00	C	Computer	
Total Check:				117.00			
5000333098	04/28/22	307335	NICOLE ANDERSON				
00364511	2022 MILEAGE		MILEAGE THROUGH 04/08/2022	37.44			
2-10-210-00-2213-0580-000-0000-00			EVMS TEACHER WKSHP/CONF/TRAVEL	37.44	C	Computer	
Total Check:				37.44			
5000333099	04/28/22	310107	AMY HAWF				
00364475	2022 MILEAGE		MIEAGE THROUGH 03/26/2022	181.35			
2-10-650-00-2840-0580-000-0000-00			TECH WKSHP/CONF/TRAVEL/TRAINING	181.35	C	Computer	
Total Check:				181.35			
5000333100	04/28/22	310115	MANUEL PANUCO MORENO				
00364504	LOAF N JUG		DIESEL FOR ECSD VEHICLE	30.00			
2-21-670-00-3110-0583-000-0000-00			DIR IN-DISTRICT MILEAGE	30.00	C	Computer	
Total Check:				30.00			
5000333101	04/28/22	310123	HAVAILAH ARNOLD				
00364492	CITY MARKET		DONUTS & SMARTIES FOR 5TH GR	20.45			
2-10-501-00-0018-0610-000-0000-11			HPS 5TH- BARBOSA	20.45	C	Computer	
Total Check:				20.45			
5000333102	04/28/22	310131	LIZET SALGADO				
00364500	PAZZO'S		PIZZA FOR DO ON PACKING DAY	179.83			
2-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	179.83	C	Computer	
Total Check:				179.83			
5000333103	04/28/22	310140	CAROL ALMANZA-HERNANDEZ				
00364478	WYNN/ENCORE		DINNER FOR 1- 03/22/2022	32.00			

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Account	No / Description			Acct Amt.	Status	Status	Description
Bank No 50							
5000333103	04/28/22	310140	CAROL ALMANZA-HERNANDEZ				
00364478	WYNN/ENCORE		DINNER FOR 1- 03/22/2022	32.00			
2-10-210-00-2213-0580-000-0000-00			EVMS TEACHER WKSHP/CONF/TRAVEL	32.00	C	Computer	
Total Check:				32.00			
5000333104	04/28/22	310158	ABBEY PAWLITZKE				
00364472	AMAZON		GUIDED RACTICE & OTHER WORKBOOKS	88.63			
2-10-240-00-0020-0610-000-0000-00			GCMS INSTRUCTIONAL SUPPLIES	88.63	C	Computer	
00364472	AMAZON		BEYOND ROSES ARE RED	35.12			
2-10-240-00-0020-0610-000-0000-35			GCMS SUPPLY PAWLITZKE	35.12	C	Computer	
00364472	AMAZON		POETRY SPEAKS & OTHER MISC	163.54			
2-10-240-00-0020-0610-000-0000-35			GCMS SUPPLY PAWLITZKE	163.54	C	Computer	
Total Check:				287.29			
5000333105	04/28/22	293695	MARIA CAGE				
00364505	COSTCO		CHEERIOS	10.12			
2-10-627-00-2238-0330-000-3141-01			DIR OF PRESCHOOL CHILD SERVICES	10.12	C	Computer	
00364505	COSTCO		CHEERIOS	1.43			
2-10-627-00-2238-0330-000-3141-01			DIR OF PRESCHOOL CHILD SERVICES	1.43	C	Computer	
00364505	COSTCO		CHEERIOS	5.06			
2-10-627-00-2238-0330-000-3141-01			DIR OF PRESCHOOL CHILD SERVICES	5.06	C	Computer	
00364505	COSTCO		CHEERIOS	2.86			
2-22-627-00-3100-0570-000-8600-00			HEAD START NUTRITION SERVICES	2.86	C	Computer	
Total Check:				19.47			
5000333106	04/28/22	310166	STACY ROGERS				
00364521	AOTA		INSPIRE 2022 ANNUAL CONFERENCE & EXPC	250.00			
2-10-625-00-2161-0580-000-3130-00			OT WKSHP/CONF/TRAVEL	250.00	C	Computer	
Total Check:				250.00			
5000333107	04/29/22	310077	CLEARGOV INC.				
00364546	2022-11813	00111857	SUBSCRIPTION FEE DIGITAL BUDGET BOOK	10,500.00			
2-10-650-00-2840-0432-000-0000-01			TECH MAINT AGREEMENTS	10,500.00	C	Computer	
00364546	2022-11813	00111857	ACTIVATION & ONBOARDING DIGITAL BOOK	2,400.00			
2-10-650-00-2840-0432-000-0000-01			TECH MAINT AGREEMENTS	2,400.00	C	Computer	
Total Check:				12,900.00			
5000333108	04/29/22	176834	CDW GOVERNMENT INC				
00364541	V045668	00111841	REPLACES PO# 111613 ADOBE LICENSES FC	1,287.24			
2-10-629-00-2820-0650-000-0000-00			NEWSLETTER SOFTWARE	1,287.24	C	Computer	
Total Check:				1,287.24			
5000333109	04/29/22	279242	EMICS, INC.				
00364554	2228	00111846	INFORMED K12 IMPLEMENTATION THROUGH /	10,130.00			
2-10-650-00-2840-0432-000-0000-01			TECH MAINT AGREEMENTS	10,130.00	C	Computer	
00364554	2228	00111846	INFORMED K12 FORMS	8,210.55			
2-10-650-00-2840-0432-000-0000-01			TECH MAINT AGREEMENTS	8,210.55	C	Computer	
Total Check:				18,340.55			
5000333110	04/29/22	188786	RICK HUFFINGTON				
00364571	4627	00111783	Medals for Track Meet 4/9/22	504.96			
2-10-320-00-1800-0610-000-0000-34			EVHS TRACK SUPPLIES	504.96	C	Computer	
00364571	4627	00111783	Ribbons for Track Meet 4/9/22	272.00			

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Account No / Description					Acct Amt.	Status	Status Description
Bank No 50							
5000333110	04/29/22	188786	RICK HUFFINGTON				
00364571	4627	00111783	Ribbons for Track Meet 4/9/22		272.00		
	2-10-320-00-1800-0610-000-0000-34		EVHS TRACK SUPPLIES		272.00	C	Computer
00364571	4627	00111783	Plaques for Track Meet 4/9/22		134.00		
	2-10-320-00-1800-0610-000-0000-34		EVHS TRACK SUPPLIES		134.00	C	Computer
00364571	4627	00111783	Shipping UPS		20.00		
	2-10-320-00-1800-0610-000-0000-34		EVHS TRACK SUPPLIES		20.00	C	Computer
Total Check:					930.96		
5000333111	04/29/22	2119	GLENWOOD SPRINGS HIGH SCHOOL				
00364557	EVHS BASEBALL	00111873	JV Baseball Tournament - May 11-14, 2		150.00		
	2-10-320-00-1800-0580-000-0000-01		EVHS ATHLETIC ENTRY FEES		150.00	C	Computer
Total Check:					150.00		
5000333112	04/29/22	50334	COLORADO/WEST EQUIPMENT INC				
00364549	0197400-IN	00111874	INVOICE 0197400 POWER STEERING FILTEF		97.78		
	2-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS		97.78	C	Computer
00364550	0197410-IN	00111874	INVOICE 0197410 POWER STEERING FILTEF		314.56		
	2-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS		314.56	C	Computer
00364548	0197399-IN	00111874	INVOICE 0197399 POWER STEERING FILTEF		162.07		
	2-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS		162.07	C	Computer
Total Check:					574.41		
5000333113	04/29/22	288470	AIRPORT GATEWAY BUSINESS CENTER OWNERS				
00364530	1206	00111784	2022 Q2 PROPERTY DUES; LOT 76		125.00		
	2-10-630-00-2690-0400-000-0000-00		SPRING CREEK PROPERTY DUES		125.00	C	Computer
00364531	1205	00111784	2022 Q2 PROPERTY DUES; LOT 75		125.00		
	2-10-630-00-2690-0400-000-0000-00		SPRING CREEK PROPERTY DUES		125.00	C	Computer
00364529	1204	00111784	2022 Q2 PROPERTY DUES; LOT 74		125.00		
	2-10-630-00-2690-0400-000-0000-00		SPRING CREEK PROPERTY DUES		125.00	C	Computer
Total Check:					375.00		
5000333114	04/29/22	310026	SAGE GRANT WRITING & CONSULTING, LLC				
00364580	22-101	00111774	DISCOUNTED SEARCH		-200.00		
	2-10-630-00-2810-0500-000-0000-00		SUPT GRANT WRITER		-200.00	C	Computer
00364580	22-101	00111774	GRANT SEARCH AND CALENDAR CREATION		1,400.00		
	2-10-630-00-2810-0500-000-0000-00		SUPT GRANT WRITER		1,400.00	C	Computer
Total Check:					1,200.00		
5000333115	04/29/22	182591	SIGNATURE SIGNS, INC.				
00364585	14001	00111794	13.65" x 72" BRUSHED ALUMINUM METAL I		1,065.00		
	2-10-630-00-2510-0610-000-0000-00		BUSINESS SVCS SUPPLIES		1,065.00	C	Computer
00364585	14001	00111794	INSTALL		220.00		
	2-10-630-00-2510-0610-000-0000-00		BUSINESS SVCS SUPPLIES		220.00	C	Computer
Total Check:					1,285.00		
5000333116	04/29/22	161381	APPLE COMPUTER, INC.				
00364536	AH38816258	00111449	LAPTOPS FOR EES		799.00		
	2-10-170-00-0010-0610-000-0000-00		EES INSTRUCTIONAL SUPPLIES		799.00	C	Computer
00364538	AH38816259	00111658	NEW MACBOOK AIR FOR CANDICE EVES		799.00		
	2-22-621-00-2100-0610-000-1047-00		EC PREVENTION SPECIALIST SUPPLIES		799.00	C	Computer
Total Check:					1,598.00		

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Claim No	Invoice No	PO No	Description	Amount Paid			
Account	No / Description			Acct Amt.	Status	Status	Description
Bank No 50							
5000333117	04/29/22	212245	CINEMA PRODUCTION NETWORK				
00364544	356	00111806	APRIL ADVERTISING	200.00			
2-10-640-00-2830-0540-000-0000-00			HR ADVERTISING	200.00	C	Computer	
Total Check:				200.00			
5000333118	04/29/22	297364	AMERICAN BIOIDENTITY, INC				
00364532	0322136	00111833	FINGERPRINTING 0210DCLI	163.50			
2-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	163.50	C	Computer	
00364532	0322136	00111833	FINGERPRINTING 1417ETNI	1,035.50			
2-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	1,035.50	C	Computer	
Total Check:				1,199.00			
5000333119	04/29/22	212245	CINEMA PRODUCTION NETWORK				
00364545	355	00111805	MARCH ADVERTISING	200.00			
2-10-640-00-2830-0540-000-0000-00			HR ADVERTISING	200.00	C	Computer	
Total Check:				200.00			
5000333120	04/29/22	199516	EAGLE COUNTY REGIONAL TRANSPORTATION				
00364553	2022-000000092	00111795	10-RIDE REGULAR	595.00			
2-10-640-00-2830-0610-000-0000-00			HR SUPPLIES	595.00	C	Computer	
00364553	2022-000000092	00111795	10-RIDE PREMIUM	442.00			
2-10-640-00-2830-0610-000-0000-00			HR SUPPLIES	442.00	C	Computer	
00364553	2022-000000092	00111795	30-DAY PREMIUM	170.00			
2-10-640-00-2830-0610-000-0000-00			HR SUPPLIES	170.00	C	Computer	
00364553	2022-000000092	00111795	30-DAY REGULAR	794.75			
2-10-640-00-2830-0610-000-0000-00			HR SUPPLIES	794.75	C	Computer	
Total Check:				2,001.75			
5000333121	04/29/22	2726	IMPRESSIONS				
00364564	34758	00111800	2-PACK BATTERY	16.59			
2-10-640-00-2830-0610-000-0000-00			HR SUPPLIES	16.59	C	Computer	
00364561	34523	00111799	PRINTING CALCULATOR	53.03			
2-10-640-00-2830-0610-000-0000-00			HR SUPPLIES	53.03	C	Computer	
00364563	34406	00111798	MONTHLY DESK PAD	27.58			
2-10-640-00-2830-0610-000-0000-00			HR SUPPLIES	27.58	C	Computer	
00364563	34406	00111798	PRINTING CALCULATOR	91.79			
2-10-640-00-2830-0610-000-0000-00			HR SUPPLIES	91.79	C	Computer	
00364562	34413	00111797	KENSINGTON CLASSIC SP17 CARRYING CASE	29.60			
2-10-640-00-2830-0610-000-0000-00			HR SUPPLIES	29.60	C	Computer	
Total Check:				218.59			
5000333122	04/29/22	293849	GLOBAL AMBASSADOR PROGRAMS, LLC				
00364558	2251	00111803	J-1 FEE	33,300.00			
2-10-640-00-2830-0610-000-0000-60			HR EMPLOYMENT VISA	33,300.00	C	Computer	
Total Check:				33,300.00			
5000333123	04/29/22	300381	UNCOMPAHGRE BOARD OF COOPERATIVE				
00364587	ECSD	00111813	Special Education Legislative Consort	461.16			
2-10-625-00-2231-0810-000-3130-00			DIR OF SPEC ED DUES AND FEES	461.16	C	Computer	
Total Check:				461.16			
5000333124	04/29/22	219592	HEATHER LARSON				
00364559	MARCH2022	00111782	Speech Language Services - March 20	1,668.75			

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							
5000333124	04/29/22	219592	HEATHER LARSON				
00364559	MARCH2022	00111782	Speech Language Services - March 20		1,668.75		
2-10-625-00-1771-0300-000-3130-00 SPEECH LANGUAGE PURCHASED SVCS					1,668.75	C	Computer
Total Check:					1,668.75		
5000333125	04/29/22	309753	ROBERTA M BOYD				
00364572	3	00111819	Home Services for Student 19.5 Hours,		1,462.50		
2-10-625-00-2231-0320-000-3130-00 DIR OF SPEC ED CONSULTANTS					1,462.50	C	Computer
Total Check:					1,462.50		
5000333126	04/29/22	3178	VAIL CORPORATION				
00364588	AES	00111756	LEARN TO SKI DAYS FEBRUARY 10TH & 11		6,228.50		
2-10-130-00-1885-0500-000-0000-98 AES LEARN TO SKI EXPENSES					6,228.50	C	Computer
Total Check:					6,228.50		
5000333127	04/29/22	102873	OFFICE DEPOT, INC.				
00364567	230758602001	00111765	STAPLES, CARD STOCK		60.36		
2-10-130-00-0010-0610-000-0000-90 AES SUPPLY GENERAL					60.36	C	Computer
00364568	230791976001	00111765	SMALL BINDERS		7.89		
2-10-130-00-0010-0610-000-0000-90 AES SUPPLY GENERAL					7.89	C	Computer
00364569	230791972001	00111765	PENCIL SHARPENER		46.99		
2-10-130-00-0010-0610-000-0000-90 AES SUPPLY GENERAL					46.99	C	Computer
00364570	230791974001	00111765	TAPE		49.87		
2-10-130-00-0010-0610-000-0000-90 AES SUPPLY GENERAL					49.87	C	Computer
Total Check:					165.11		
5000333128	04/29/22	243973	ARAMARK REFRESHMENT SERVICES				
00364539	48200919	00111767	Bright Tea Earl Grey 5/20		59.54		
2-10-320-00-2410-0610-000-0000-01 EVHS COFFEE					59.54	C	Computer
00364539	48200919	00111767	Bright Tea White Tea with Orange		119.08		
2-10-320-00-2410-0610-000-0000-01 EVHS COFFEE					119.08	C	Computer
00364539	48200919	00111767	Flavia Hot Chocolate 4/18		61.40		
2-10-320-00-2410-0610-000-0000-01 EVHS COFFEE					61.40	C	Computer
00364539	48200919	00111767	Alterra Real Milk Froth		39.61		
2-10-320-00-2410-0610-000-0000-01 EVHS COFFEE					39.61	C	Computer
00364539	48200919	00111767	Alterra Colombia 5/20		67.14		
2-10-320-00-2410-0610-000-0000-01 EVHS COFFEE					67.14	C	Computer
00364539	48200919	00111767	Alterra French Vanilla 5/20		134.28		
2-10-320-00-2410-0610-000-0000-01 EVHS COFFEE					134.28	C	Computer
00364539	48200919	00111767	Alterra Donut Shop Dark 5/20		67.14		
2-10-320-00-2410-0610-000-0000-01 EVHS COFFEE					67.14	C	Computer
00364539	48200919	00111767	Shipping		9.99		
2-10-320-00-2410-0610-000-0000-01 EVHS COFFEE					9.99	C	Computer
Total Check:					558.18		
5000333129	04/29/22	277185	TRIO THERAPY PARTNERS, LLC				
00364586	2020-116	00111785	EAL School Services		1,575.00		
2-22-625-00-1700-0300-000-6027-00 IDEA PART B ARP PURCHASED SVCS					1,575.00	C	Computer
00364586	2020-116	00111785	EAL Student Services		625.00		
2-22-625-00-1700-0300-000-6027-00 IDEA PART B ARP PURCHASED SVCS					625.00	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							
5000333129	04/29/22	277185	TRIO THERAPY PARTNERS, LLC				
Total Check:				2,200.00			
5000333130	04/29/22	124974	EAGLE COUNTY LANDFILL				
00364551	02-00633524	00111789	HPS TREE TRIM DISPOSAL	19.53			
	2-10-710-00-2620-0421-000-0000-00		MAINT TRASH	19.53	C	Computer	
00364552	02-00633221	00111789	BCMS TREE DISPOSAL	15.54			
	2-10-710-00-2620-0421-000-0000-00		MAINT TRASH	15.54	C	Computer	
Total Check:				35.07			
5000333131	04/29/22	3964	CHARLES D. JONES COMPANY, INC.				
00364543	57085375-00	00111790	MILLER RANCH YARD A/C UNITS - RECYCLE	25.00			
	2-10-710-00-2620-0610-000-0000-20		MAINT SUPPLIES- HVAC	25.00	C	Computer	
00364543	57085375-00	00111790	REPLACEMENT YCLINDER FOR RECLIMATION	35.00			
	2-10-710-00-2620-0610-000-0000-20		MAINT SUPPLIES- HVAC	35.00	C	Computer	
Total Check:				60.00			
5000333132	04/29/22	194921	FERGUSON ENTERPRISES, INC.				
00364555	7902591	00111791	AES KITCHEN STEAMER - ADAPTERS/COUPL	122.56			
	2-21-130-00-3120-0430-000-0000-00		AES REPAIRS	122.56	C	Computer	
Total Check:				122.56			
5000333133	04/29/22	80462	SHERWIN WILLIAMS, INC.				
00364581	2476-7	00111792	BMHS INTERIOR PAINT/BLUE & MASKING T/	53.74			
	2-10-710-00-2620-0610-000-0000-24		MAINT SUPPLIES- PAINT	53.74	C	Computer	
00364584	2409-8	00111792	BMHS INTERIOR PAINT & SUPPLIES	59.02			
	2-10-710-00-2620-0610-000-0000-24		MAINT SUPPLIES- PAINT	59.02	C	Computer	
00364583	2302-5	00111792	RSES INTERIOR PAINT & SUPPLIES	59.79			
	2-10-710-00-2620-0610-000-0000-24		MAINT SUPPLIES- PAINT	59.79	C	Computer	
00364582	2281-3	00111792	BCES INTERIOR PAINT & PRIMER	79.13			
	2-10-710-00-2620-0610-000-0000-24		MAINT SUPPLIES- PAINT	79.13	C	Computer	
Total Check:				251.68			
5000333134	04/29/22	161381	APPLE COMPUTER, INC.				
00364537	AH35325471	00111650	CHARGER FOR HPS	19.00			
	2-10-501-00-0018-0730-000-0000-00		HPS INSTRUCTIONAL EQUIP	19.00	C	Computer	
00364534	AH37113191	00111562	MACBOOK AIR LAPTOPS	7,990.00			
	2-43-650-05-2840-0730-000-0000-30		5B STUDENT DEVICE ROTATION	7,990.00	C	Computer	
00364535	AH37371194	00111528	COMPUTER CHARGER FOR T.TEETART	59.00			
	2-10-619-00-0070-0610-000-3150-51		GIFTED ED SUPPLIES	59.00	C	Computer	
Total Check:				8,068.00			
5000333135	04/29/22	176834	CDW GOVERNMENT INC				
00364540	V227409	00111450	LCD FOR BCMS	725.00			
	2-10-230-00-0020-0610-000-0000-00		BCMS INSTRUCTIONAL SUPPLIES	725.00	C	Computer	
00364542	V226964	00111534	LCD FOR ASSESSMENT DEPT.	725.00			
	2-10-623-00-2239-0610-000-0000-00		EQUITY SUPPLIES	725.00	C	Computer	
Total Check:				1,450.00			
5000333136	04/29/22	1422	COLLETT ENTERPRISES INC				
00364547	171206	00111744	INVOICE 171206 FUEL FOR WBB	8,524.21			
	2-25-720-00-2720-0626-000-0000-00		TRANSPORTATION FUEL	8,524.21	C	Computer	
Total Check:				8,524.21			

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							
5000333137	04/29/22	308480	KIMBALL MIDWEST				
00364565	9763811	00111742	INVOICE 9763811 LUBRICANT FOR WBB SHC	45.00			
2-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	45.00	C	Computer	
Total Check:				45.00			
5000333138	04/29/22	170364	IMAGESTUFF.COM				
00364560	INV-200054259	00111661	BRAG TAGS AND AWARDS	296.55			
2-10-140-00-0010-0610-000-0000-04			RSES SCHOOL REWARDS PROGRAM	296.55	C	Computer	
Total Check:				296.55			
5000333139	04/29/22	309346	NETDILIGENCE				
00364566	4686	00111140	CYBER RISK ASSESSMENT	8,000.00			
2-10-650-00-2840-0432-000-0000-01			TECH MAINT AGREEMENTS	8,000.00	C	Computer	
Total Check:				8,000.00			
5000333140	04/29/22	283428	FIRKINS GARAGE DOORS INC				
00364556	13473816	00110813	SCC WEST BUS BARN - REPLACE ENTIRE DC	5,915.00			
2-43-720-00-4200-0430-000-0000-02			WBB GARAGE DOOR	5,915.00	C	Computer	
Total Check:				5,915.00			
5000333141	04/29/22	302139	AMERICAN PLUMBING HEATING & SOLAR				
00364533	301104	00111506	RCHS-E GOODMAN 96% 100,000 BTU 2 STAG	7,910.00			
2-43-390-00-4200-0730-000-0000-00			RCHS FURNACE REPLACEMENT	7,910.00	C	Computer	
00364533	301104	00111506	PERMIT	166.11			
2-43-390-00-4200-0730-000-0000-00			RCHS FURNACE REPLACEMENT	166.11	C	Computer	
Total Check:				8,076.11			
5000333142	04/29/22	271306	ABC PARTS, INC.				
00364528	15339-216323	00111775	VSSA KITCHEN STEAMER - ADAPTER & BWP	6.99			
2-21-340-00-3120-0430-000-0000-00			VSSA REPAIRS	6.99	C	Computer	
Total Check:				6.99			
5000333143	04/29/22	208728	ROCKY MOUNTAIN CUSTOM LANDSCAPES, INC.				
00364577	50391	00111777	MARCH 2022 HPS SNOW PLOW SERVICES	2,587.50			
2-10-710-00-2630-0422-000-0000-10			DISTRICT WIDE ADDITIONAL SNOW REMOVA	2,587.50	C	Computer	
00364576	50440	00111777	MARCH 2022 AES SNOW PLOW SERVICES	543.00			
2-10-710-00-2630-0422-000-0000-10			DISTRICT WIDE ADDITIONAL SNOW REMOVA	543.00	C	Computer	
00364575	50441	00111777	MARCH 2022 EES SNOW PLOW SERVICES	862.56			
2-10-710-00-2630-0422-000-0000-10			DISTRICT WIDE ADDITIONAL SNOW REMOVA	862.56	C	Computer	
00364574	50442	00111777	MARCH 2022 MP TRAILER PARK	1,116.96			
2-10-710-00-2630-0422-000-0000-10			DISTRICT WIDE ADDITIONAL SNOW REMOVA	1,116.96	C	Computer	
00364578	50390	00111777	MARCH 2022 EBB SNOW PLOW SERVICES	675.00			
2-10-710-00-2630-0422-000-0000-10			DISTRICT WIDE ADDITIONAL SNOW REMOVA	675.00	C	Computer	
00364574	50442	00111777	FEBRUARY 2022 MP TRAILER PARK - NOT J	558.48			
2-10-710-00-2630-0422-000-0000-10			DISTRICT WIDE ADDITIONAL SNOW REMOVA	558.48	C	Computer	
00364573	51291	00111777	FEBRUARY 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	
00364579	50392	00111776	MARCH 2022 VSSA SNOW PLOW SERVICES	930.72			
2-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	930.72	C	Computer	
00364573	51291	00111777	MARCH 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:				8,984.22			

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							
5000333144	04/29/22	298328	NAPA AUTO PARTS OF GYPSUM				
00364602	817588	00111743	INVOICE 817588 OIL FILTERS FOR STOCK	17.70			
	2-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	17.70	C	Computer	
00364603	815944	00111743	INVOICE 815944 COUPLERS FOR WBB SHOP	53.94			
	2-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	53.94	C	Computer	
00364604	816865	00111743	INVOICE 816865 HOSE FITTING FOR HOTSE	6.39			
	2-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	6.39	C	Computer	
00364606	816150	00111743	INVOICE 816150 BRAKE PADS AND ROTORS	499.82			
	2-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	499.82	C	Computer	
00364605	816687	00111743	INVOICE 816687 RADIATOR FOR #330	205.29			
	2-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	205.29	C	Computer	
00364601	817489	00111743	INVOICE 817489 AIR FILTERS FOR STOCK	35.58			
	2-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	35.58	C	Computer	
00364599	817148	00111743	INVOICE 817148 WIPER BLADES FOR STOCK	61.42			
	2-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	61.42	C	Computer	
00364600	817139	00111743	INVOICE 817139 CABIN AIR FILTERS FOR	47.46			
	2-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	47.46	C	Computer	
Total Check:				927.60			
5000333145	04/29/22	293873	UNITED REFRIGERATION, INC				
00364617	83795486-00	00111778	GCMS REACH-IN COOLER - SUPCO 3 IN 1 I	6.84			
	2-21-240-00-3120-0430-000-0000-00		GCMS REPAIRS	6.84	C	Computer	
00364617	83795486-00	00111778	GCMS REACH-IN COOLER - SPORLAN 3/8" C	31.10			
	2-21-240-00-3120-0430-000-0000-00		GCMS REPAIRS	31.10	C	Computer	
00364617	83795486-00	00111778	GCMS REACH-IN COOLER - SPORLAN 1/4" C	23.47			
	2-21-240-00-3120-0430-000-0000-00		GCMS REPAIRS	23.47	C	Computer	
00364617	83795486-00	00111778	AES KITCHEN REACH-IN COOLER - R-134A	480.00			
	2-21-130-00-3120-0430-000-0000-00		AES REPAIRS	480.00	C	Computer	
00364617	83795486-00	00111778	EVHS WALK-IN COOLER - DEFROST T-STAT	40.36			
	2-21-320-00-3120-0430-000-0000-00		EVHS REPAIRS	40.36	C	Computer	
00364617	83795486-00	00111778	EVHS WALK-IN FREEZER - DEFROST T-STAT	31.58			
	2-21-320-00-3120-0430-000-0000-00		EVHS REPAIRS	31.58	C	Computer	
00364617	83795486-00	00111778	EVHS WALK-IN FREEZER - NU-BRITE COIL	25.17			
	2-21-320-00-3120-0430-000-0000-00		EVHS REPAIRS	25.17	C	Computer	
Total Check:				638.52			
5000333146	04/29/22	208264	SANITARY SUPPLY CORPORATION				
00364610	161867	00111786	PRO TEAM STATIC DISSIPATING HOSE - B/	43.19			
	2-10-710-00-2625-0610-000-0000-02		MAINT GEN CUST EQUIP REPAIR PARTS	43.19	C	Computer	
00364610	161867	00111786	SHIPPING	14.29			
	2-10-710-00-2625-0610-000-0000-02		MAINT GEN CUST EQUIP REPAIR PARTS	14.29	C	Computer	
Total Check:				57.48			
5000333147	04/29/22	285480	WESTERN PAPER DISTRIBUTORS, INC				
00364619	4302334	00111787	DW MAINT. DEPT. CUSTODIAL SUPPLIES	5,877.32			
	2-10-710-00-2625-0610-000-0000-00		MAINT GEN CUSTODIAL SUPPLIES	5,877.32	C	Computer	
Total Check:				5,877.32			
5000333148	04/29/22	180181	THE HOME DEPOT PRO				

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							
5000333148	04/29/22	180181	THE HOME DEPOT PRO				
00364612	678974551	00111788	DW MAINT DEPT CUSTODIAL SUPPLIES	1,919.76			
	2-10-710-00-2625-0610-000-0000-00		MAINT GEN CUSTODIAL SUPPLIES	1,919.76	C	Computer	
00364614	678450404	00111788	DW CUSTODIAL SPLS - RENOWN UHS FLOOR	344.25			
	2-10-710-00-2625-0610-000-0000-00		MAINT GEN CUSTODIAL SUPPLIES	344.25	C	Computer	
00364615	677368052	00111788	DW MAINT DEPT CUSTODIAL SUPPLIES	1,293.60			
	2-10-710-00-2625-0610-000-0000-00		MAINT GEN CUSTODIAL SUPPLIES	1,293.60	C	Computer	
00364616	678450396	00111788	DW CUSTODIAL SPLS - 60" WET MOP FIBER	141.60			
	2-10-710-00-2625-0610-000-0000-00		MAINT GEN CUSTODIAL SUPPLIES	141.60	C	Computer	
00364613	678974544	00111788	DW MAINT DEPT CUSTODIAL SUPPLIES	207.12			
	2-10-710-00-2625-0610-000-0000-00		MAINT GEN CUSTODIAL SUPPLIES	207.12	C	Computer	
Total Check:				3,906.33			
5000333149	04/29/22	222712	MULLEN HIGH SCHOOL				
00364598	BMHS TRACK&FIEL	00111771	APRIL 9TH TRACK & FIELD EVENT BMHS	325.00			
	2-10-310-00-1800-0810-000-0000-00		BMHS ATHLETIC DUES AND FEES	325.00	C	Computer	
Total Check:				325.00			
5000333150	04/29/22	300420	JASMINE MARIE AAS				
00364592	5	00111826	PIANO FOR CHOIR CONCERT INVOICE #5 BM	1,000.00			
	2-23-310-00-1900-0890-000-0000-13		BMHS ACT. CHOIR EXP	1,000.00	C	Computer	
Total Check:				1,000.00			
5000333151	04/29/22	3064	JB T-SHIRTS				
00364594	3991	00111838	1000 HUSKY HELP DAY TSHIRTS BMHS	958.63			
	2-23-310-00-1900-0890-000-0000-42		BMHS ACT. CLASS OF 2022	958.63	C	Computer	
00364594	3991	00111838	1000 HUSKY HELP DAY TSHIRTS BMHS	4,541.37			
	2-23-310-00-1900-0890-000-0000-89		BMHS ACT. CLASS OF 2021 EXP	4,541.37	C	Computer	
Total Check:				5,500.00			
5000333152	04/29/22	221074	SAY NO MORE PROMOTIONS				
00364611	25644	00111828	51 TSHIRTS INVOICE # 25644 BMHS	488.58			
	2-23-310-00-1900-0890-000-0000-13		BMHS ACT. CHOIR EXP	488.58	C	Computer	
Total Check:				488.58			
5000333153	04/29/22	5517	QUILL CORPORATION				
00364608	24033140	00111829	OFFICE SUPPLIES INVOICE #22681115 & 2	49.16			
	2-10-310-00-2410-0610-000-0000-00		BMHS OFFICE SUPPLIES	49.16	C	Computer	
00364609	04292022_22	00111829	OFFICE SUPPLIES INVOICE #22681115 & 2	96.50			
	2-10-310-00-2410-0610-000-0000-00		BMHS OFFICE SUPPLIES	96.50	C	Computer	
Total Check:				145.66			
5000333154	04/29/22	309940	LISA SCHUPPLER				
00364596	112	00111723	3-2-22 WELLNESS DAY GROUP YOGA BMHS	100.00			
	2-23-310-00-1900-0890-000-0000-29		BMHS ACT. PRINCIPAL LEADERSHIP EXP	100.00	C	Computer	
Total Check:				100.00			
5000333155	04/29/22	2476	WALKING MOUNTAINS SCIENCE CENTER				
00364618	4143	00111715	ENVIRONMENTAL SCIENCE CLUB	165.00			
	2-10-310-00-1300-0610-000-0000-00		BMHS NAT SCIENCE SUPPLIES	165.00	C	Computer	
Total Check:				165.00			
5000333156	04/29/22	309877	MOUNTAIN PRIDE				
00364597	002	00111683	LGBTQIA+ PRESENTATION INVOICE #002 BM	250.00			

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							
5000333156	04/29/22	309877	MOUNTAIN PRIDE				
00364597	002	00111683	LGBTQIA+ PRESENTATION INVOICE #002 BM		250.00		
2-10-310-00-2213-0580-000-0000-00			BMHS TEACHER WKSHP/CONF/TRAVEL		250.00	C	Computer
Total Check:					250.00		
5000333157	04/29/22	4036	PALISADE HIGH SCHOOL				
00364607	BMHS TRACK&FIEL	00111666	FRANK WOODBURN TRACK MEET 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		
5000333158	04/29/22	49964	BSN SPORTS				
00364589	916459118	00111664	CATCHERS GEAR AND BASKETBALL POSS IN		115.07		
2-10-310-00-1800-0610-000-0000-11			BMHS BASEBALL SUPPLIES		115.07	C	Computer
00364589	916459118	00111664	CATCHERS GEAR AND BASKETBALL POSS IN		49.71		
2-10-310-00-1800-0610-000-0000-00			BMHS ATHLETIC SUPPLIES		49.71	C	Computer
00364590	916063121	00111664	CATCHERS GEAR AND BASKETBALL POSS IN		266.33		
2-10-310-00-1800-0610-000-0000-11			BMHS BASEBALL SUPPLIES		266.33	C	Computer
00364590	916063121	00111664	CATCHERS GEAR AND BASKETBALL POSS IN		115.07		
2-10-310-00-1800-0610-000-0000-00			BMHS ATHLETIC SUPPLIES		115.07	C	Computer
Total Check:					546.18		
5000333159	04/29/22	307351	LAKEWOOD HIGH SCHOOL				
00364595	061020	00111663	TIGER DON OSSE INVITATIONAL INVOICE #		300.00		
2-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES		300.00	C	Computer
Total Check:					300.00		
5000333160	04/29/22	3064	JB T-SHIRTS				
00364593	4035	00111780	SOCCER T-SHIRTS		560.00		
2-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES		560.00	C	Computer
Total Check:					560.00		
5000333161	04/29/22	305790	COLORADO DIGITAL LEARNING SOLUTIONS				
00364591	42890	00111814	2021 DIGITAL LEARNING SOLUTIONS		75.00		
2-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES		75.00	C	Computer
Total Check:					75.00		
Total Bank:					956,560.57		
Total Computer Checks (Including Voids)					956,560.57		
Total Manual Checks (Including Voids)					.00		
Total ACH Checks (Including Voids)					.00		
Total Other Checks (Including Voids)					.00		
Total Electronic Checks (Including Voids)					.00		
Total Computer Voids					-37,776.50		
Total Manual Voids					.00		
Total ACH Voids					.00		
Total Other Voids					.00		
Total Electronic Voids					.00		
Grand Total:					956,560.57		
Number of Checks:					374		